## CITY OF QUITMAN, MISSISSIPPI BOARD OF ALDERMEN AGENDA

DATE: JUNE 18, 2024 TIME: 5:00 PM
TYPE: REGULAR PLACE: CITY HALL

- 1. CALL TO ORDER
- 2. INVOCATION AND PLEDGE OF ALLEGIANCE
- 3. ROLL CALL AND ESTABLISHMENT OF QUORUM
- 4. RECOGNITION OF VISITORS
- 5. CONFIRMATION OF THE AGENDA
- 6. PUBLIC COMMENTS / APPEARANCES
  - a. Jennifer Ticer Continuation of Property Maintenance Initial Hearing 312 Lynda Street Complaint No. 03152024JT
  - b. Terry Wigham Continuation of Property Maintenance Initial Hearing 217 Long Blvd. Complaint No. 05132024TW
- 7. DEPARTMENT MANAGERS REPORT
  - a. Administration
  - b. Law Enforcement
  - c. Streets / Garbage / Parks
  - d. Water and Wastewater / Zoning
  - e. Building Inspection / Code Enforcement / Floodplain Administration
- 8. REPORTS OF STANDING AND/OR SPECIAL COMMITTEES

a.

## 9. UNFINISHED BUSINESS

- a. Review of Draft Golf Cart Ordinance
- b. Spread to the Minutes Engagement Letter for Land Appraisal and Timber Appraisal PPIN 4999
- c. Spread to the Minutes Hiring Brad Reeves on June 10, 2024 Truck Driver Qualified \$15.23/HR Six month probation
- d. Spread to the Minutes Quitman GM&O Railroad Depot Rehabilitation Project Signed Architectural Contract with Belinda Stewart Architects, PA
- 10. NEW BUSINESS
  - a. Approval of Regular Board Meeting Minutes for May 21, 2024
  - b. Pitney Bowes Inc. Rental Agreement City Hall Postage Meter
  - c. Water Leak Adjustments

## 11. CLAIMS DOCKET OR PAYMENT OF EXPENSES

- a. East Central Planning and Development CDBG Invoice# 1......\$10,000.00
- b. Fontaine Engineering CDBG Invoice# 3336......\$45,100.00
- c. Suncoast Infrastructure, Inc. SRF Invoice# S23119......\$271,838.70
- d. Hydra Service, Inc. Invoice# 178940......\$3,189.75
- e. United States Postal Service Postal Box #16 Annual Dues......\$120.00

## CITY OF QUITMAN, MISSISSIPPI BOARD OF ALDERMEN AGENDA

| DAT:  | ,   | TIME:<br>PLACE: | 5:00 PM<br>CITY HALL |
|-------|---|-----------------|----------------------|
| 12.   | MISCELLANEOUS ANNOUNCEMENTS AND SUMMARY COMMENTS  a. Monthly Revenue & Expenditure Report and Bank Balance Report |                 |                      |
| 13.   | EXECUTIVE SESSION a. Two (2) Performance Evaluations  |                 |                      |
| 14.   | ADJOURNMENT   |                 |                      |
| ADDIT | ONS TO THE AGENDA:  |                 |                      |
| 6.    | PUBLIC COMMENTS / APPEARANCES   |                 |                      |
|       | ·   |                 |                      |
| 9.    | UNFINISHED BUSINESS   |                 |                      |
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|       | ·   |                 |                      |
| 10.   | NEW BUSINESS  |                 |                      |
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| 11.   | CLAIMS DOCKET OR PAYMENT OF EXPENSES  |                 |                      |
|       | ·   |                 |                      |
| 12.   | MISCELLANEOUS ANNOUNCEMENTS AND SUMARY COMMENTS   |                 |                      |
|       | ·   |                 |                      |