



Johnnie D. Stevens, *Mayor*
Nicholas Holliday, *Alderman Ward 1*
Rhonda Moore, *Alderman Ward 2*
James Ivory, *Alderman Ward 3*
Jeremy Belle, *Alderman Ward 4*
John S. Cain, *Alderman Ward 5*

Melissa Moore, *City Clerk*
Karen Crump, *City Comptroller*
Roy Haynes, *City Inspector*
Quinnell Shumpert, *Chief of Police*
Norris James, *Fire Chief*
Walter H. Zinn, Jr., *City Attorney*

CITY OF ABERDEEN

Agenda

Regular Board Meeting

October 7, 2025

5:00 P.M.

City Hall Boardroom

Invocation

Roll Call

1. Approve Agenda
2. Approve Board Minutes Dated September 16, 2025
3. Mayor's Report
 - a. Aberdeen Visitor's Bureau Report- Ms. Tina Robbins
 - b. Renewvia Solar Purchase Agreement
 - c. Renewvia Memorandum of Easement Agreement
 - d. Renewvia LPC Interconnection, Metering, and Parallel Operation Agreement
 - e. Flood Zoning Ordinance-Roy Haynes
 - f. NADO Conference Reminder
 - g. Approve maintenance work Fire Department Building
 - h. Mayor's salary reimbursement
 - i. The Capitol Group Employee Insurance \$9,916.54
4. Approve 2024 ARPA Water Supply Improvements Part 1: New Elevated Water Storage Tank/ Maguire Iron, Inc./ Pay Request #7/ \$178,258.00.
5. Approve Neel Schaffer engineering services for the CDBG Wastewater Lagoon Improvements July 1-31, 2025 \$1,719.90. Sewer Rehab
6. Approve Neel Schaffer engineering services for the CDBG Wastewater Lagoon Improvements August 1-31, 2025 \$3,572.10 Sewer Rehab
7. Approve Neel Schaffer engineering services for the Port dredging project July 1-31, 2025, \$21,750.00/ Port Maintenance Fund
8. Approve Neel Schaffer engineering services for the Port dredging project August 1-31, 2025, \$7,250.00/Port Maintenance Fund
9. Approve internet upgrade Fire Department with AT&T \$501.65 monthly.

10. Approve contract times change order for the 2024 ARPA Water Supply Improvements Part 1: New Elevated Water Storage Tank.
11. Approve Aberdeen High School Homecoming Parade- Thursday, October 10, 2025
12. Approve hiring Water Martizez Genaro as a full-time laborer at the Water Department for \$14.00 per hour.
13. Approve hiring Brian White as a full-time laborer Public Works Department at \$12.00 per hour.
14. Approve termination of Mark Walker, laborer, from the Water Department.
15. Approve purchase of water inventory supplies from Dixie Wholesale in the amount of \$6,937.08.
16. Approve Chief Norris James to attend the 2025 Building Officials Winter Conference Petal, MS December 3rd-December 5th, 2025, Registration Fee: \$250.00/ Hotel \$140.00 plus tax per night.
17. Approve Chief Norris James to attend the 2025 Mid-Winter Fire Chiefs Conference Natchez, MS December 2nd-December 3rd, 2025 Registration Fee: \$100/ Hotel \$139.00 per night.
18. Approve Mayor Dwight Stevens to attend the 2025 Mississippi Rural Water Association Board Member Management Training November 18, 2025, Pearl, MS Fee: \$115.00.
19. Approve Heidi Clennan to attend the NCIC Hazmat Incidents October 15, 2025, New Albany, MS Fee: \$150.00
20. Approve Heidi Clennan to attend the NCIC Human Trafficking October 16, 2025, New Albany, MS Fee: \$150.00
21. Approve April McMillian to attend the NCIC Hazmat Incidents October 15, 2025, New Albany, MS Fee: \$150.00
22. Approve April McMillian to attend the NCIC Human Trafficking October 16, 2025, New Albany, MS Fee: \$150.00
23. Approve purchase of One Knuckleboom Loader / Tri-State Truck Center/ Central Bidding \$206,697.00
24. Approve purchase of one 2024 GMC Sierra HD \$37,500.00, and one 2026 GMC Sierra HD \$54,075.00 from Larry Clark.
25. Alderman/Alderwoman Input
26. Citizens Input
27. Approve to pay bills to proper vendors.
28. Closed Determination
29. Executive Session (Personnel Matter)
30. Adjournment