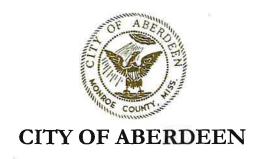
Johnnie D. Stevens, Mayor Nicholas Holliday, Alderman Ward 1 Rhonda Moore, Alderwoman Ward 2 James Ivory, Alderman Ward 3 Jeremy Belle, Alderman Ward 4 John S. Cain, Alderman Ward 5



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

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 July1-31, 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 Knuclkeboom 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