AGENDA
REGULAR MEETING
TUESDAY, NOVEMBER 17, 2026
5:00 P.M.

To attend the meeting by phone call 503-300-6873. When prompted Enter Conference Code 945196

PUBLIC HEARING:
HITCHING POST – 670 Middleton Road
Willie Ringo – 624 Mable Street
David McGee – 525 Campbell Hill

1.) CALL TO ORDER

2.) INVOCATION

3.) ROLL CALL

4.) WELCOME OF GUEST

   a. Anne Grice – Martha's Children

   b. Bessie Baker – Water Bill

5.) APPROVAL OF MINUTES FROM NOVEMBER 3rd BOARD MEETING

6.) CLAIMS DOCKET AND PAYMENT OF OTHER EXPENSES

   a. PAYMENT OF REGULAR BILLS (LAST CLAIM DOCKET ON OCTOBER 20^{TH})

   b. DISCUSS WATER & SEWER ADJUSTMENT REQUESTS

   c. RENTAL DEPOSIT REIMBURSEMENTS FOR COMMUNITY CENTER AND COMMUNITY HOUSE

7.) CONSIDERATION/SELECTION OF GARBAGE COLLECTION SERVICE BID

8.) AUTHORIZE LETTER OF ENGAGEMENT WITH TAYLOR, POWELL, WILSON, AND HARTFORD, P.A. FOR FISCAL YEAR 2022-2023 AUDIT

9.) APPROVAL TO PAY SUNCOAST CONSTRUCTION PARTIAL PAYMENT OF $100,000.

10.) APPROVAL TO PAY REQUEST #7 GREENBRIAR PAYMENT IN THE AMOUNT OF $35,150.00 WHEN IT COMES THROUGH ON PAYMODE (INDUSTRIAL PARK PUMP STATION REHAB)

11.) APPROVAL TO PAY NORTH CENTRAL PLANNING IN THE AMOUNT OF $7,000.00 (ADM FEE INDUSTRIAL PARK PUMP STATION REHAB)

12.) APPROVAL TO PAY ENGINEERING SERVICE IN THE AMOUNT OF $7,065.00. (ENGINEERING FEE INDUSTRIAL PARK PUMP STATION REHAB)

13.) RECREATION PARK USAGE FEE

14.) APPROVAL OF KRATOM ORDINANCE

15.) OLD BUSINESS:

a. DISCUSS WATER & WASTEWATER RATE INCREASE

16.) Mayor/Board Members/Attorney/Department Heads:

- Barrett Johnson
- Jody Windham
- Kenny Wayne
- Sukey Currington
- Mike Narmour
- Amber Ware
- Stephanye Peeples
- Kimberly White
- Adam Kirk
- Mayor
- Board Members

13.) Executive Session

14) Recess/Adjourn