

TOWN OF OAKLAND
Board Meeting 05/21/2026
BOARD OF MAYOR AND ALDERMAN

April 2026 FINANCIALS

GENERAL FUND	PROPERTY TAXES COLLECTED	\$ 22,472.00
	TOTAL MONTHLY REVENUES	\$ 593,948.00
	TOTAL MONTHLY EXPENDITURES	\$ 678,663.00
	NET GAIN OR LOSS CURR MONTH	\$ (84,715.00)
	NET GAIN OR LOSS YTD	\$ 121,804.00

FUTURE FIRE FEES FUND	TOTAL REVENUES	\$ 12,647.00
	TOTAL EXPENDITURES	\$ -
	NET GAIN OR LOSS CURR MONTH	\$ 12,647.00
	NET GAIN OR LOSS YTD	\$ 141,831.00

DRUG FUND	TOTAL REVENUES	\$ 1,623.00
	TOTAL EXPENDITURES	\$ 8,796.00
	NET GAIN OR LOSS CURR MONTH	\$ (7,173.00)
	NET GAIN OR LOSS YTD	\$ (79,766.00)

STREET AID FUND	TOTAL REVENUES	\$ 23,642.00
	TOTAL EXPENDITURES	\$ 1,963.00
	NET GAIN OR LOSS CURR MONTH	\$ 21,679.00
	NET GAIN OR LOSS YTD	\$ 80,328.00

SOLID WASTE FUND	TOTAL REVENUES	\$ 136,961.00
	TOTAL EXPENDITURES	\$ 121,616.00
	NET GAIN OR LOSS CURR MONTH	\$ 15,345.00
	NET GAIN OR LOSS YTD	\$ 111,632.00

WATER FUND	TOTAL REVENUES	\$ 268,286.00
	TOTAL EXPENDITURES	\$ 109,526.00
	NET GAIN OR LOSS CURR MONTH	\$ 158,760.00
	NET GAIN OR LOSS YTD	\$ 1,627,631.00
	NET GAIN/LOSS INCL DEPRECIATION	\$ 1,015,020.00

SEWER FUND	TOTAL REVENUES	\$ 366,446.00
	TOTAL EXPENDITURES	\$ 227,488.00
	NET GAIN OR LOSS CURR MONTH	\$ 138,957.00
	NET GAIN OR LOSS YTD	\$ 1,984,500.00
	NET GAIN/LOSS INCL DEPRECIATION	\$ 1,157,820.00

Jul - Sep Oct-Dec Jan - Mar

Apr - Jun

FY 2025-26 Over/Under

General Fund	QTR 1	QTR 2	QTR 3	April	May	Jun	QTR 4	ADJMTS	YTD	BUDGET	Budget
TOTAL ADMINISTRATIVE REVENUE	2,127,875	4,239,935	3,565,124	510,781	-	-	510,781	-	10,240,083	11,938,402	(1,698,319)
TOTAL PERMIT REVENUE	145,652	111,402	130,622	38,007	-	-	38,007	-	426,359	457,250	(30,891)
TOTAL POLICE DEPT REVENUE	164,819	163,440	159,059	45,160	-	-	45,160	-	532,487	660,200	(127,703)
TOTAL TRANSFERS	-	-	-	-	-	-	-	-	-	-	-
TOTAL PARKS & REC REVENUE	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	2,438,355	4,514,777	3,665,805	593,948	-	-	593,948	-	11,198,940	13,056,852	(1,857,912)
EXPENDITURES											
TOTAL GEN. GOVERNMENT	259,256	300,324	228,684	98,062	-	-	98,062	-	888,237	1,596,564	(708,327)
Total Police Dept Expenditures	827,270	859,108	796,511	238,550	-	-	238,550	-	2,719,504	3,485,378	(765,874)
Total Fire Expenditures	518,947	552,498	428,213	146,727	-	-	146,727	-	1,846,385	2,351,104	(704,719)
Total Planning Expenditures	77,941	46,029	45,087	21,526	-	-	21,526	-	190,582	345,197	(154,615)
Total Building and Codes Expenditures	131,361	98,221	78,283	29,366	-	-	29,366	-	337,220	486,489	(149,269)
Total Public Works Dept Expenditures	451,555	199,779	203,231	111,929	-	-	111,929	-	966,594	2,017,432	(1,050,838)
Total Parks and Rec Expenditures	1,198,795	2,804,964	724,382	28,537	-	-	28,537	-	4,435,061	5,652,855	(1,228,794)
TOTAL EXPENDITURES	3,465,224	4,869,913	2,513,046	678,663	-	-	678,663	-	11,196,206	15,935,019	(4,738,813)
PROFIT/LOSS	(1,026,869)	(345,136)	1,141,759	(84,715)	-	-	(84,715)	-	121,805	(2,879,167)	(2,601,757)

Future Fire Fees Revenues and Expense	QTR 1	QTR 2	QTR 3	April	May	Jun	QTR 4	YTD	BUDGET	Budget
Total Revenue	33,404	44,687	51,094	12,647	-	-	12,647	141,831	50,000	91,831
Total Expenditures	-	-	-	-	-	-	-	-	-	-
PROFIT/LOSS	33,404	44,687	51,094	12,647	-	-	12,647	141,831	50,000	91,831

Water Revenues & Expense	QTR 1	QTR 2	QTR 3	April	May	Jun	QTR 4	YTD	BUDGET	Budget
Total Revenue	987,430	917,141	809,652	268,286	-	-	268,286	2,982,517	2,974,732	(243,801)
Total Expenditures	486,868	383,301	375,191	109,526	-	-	109,526	1,354,886	4,942,311	(3,587,425)
Total Depreciation	-	-	-	-	-	-	-	612,513	612,513	-
PROFIT/LOSS	500,562	533,840	434,471	158,760	-	-	158,760	1,015,020	(2,580,192)	3,343,624

Sewer Revenues & Expense	QTR 1	QTR 2	QTR 3	April	May	Jun	QTR 4	YTD	BUDGET	Budget
Total Revenue	1,087,836	1,701,580	1,240,657	356,446	-	-	356,446	4,396,518	5,368,080	(971,562)
Total Expenditures	952,523	215,150	956,832	227,488	-	-	227,488	2,411,995	3,802,897	(1,390,902)
Total Depreciation	-	-	-	-	-	-	-	826,880	826,880	200
PROFIT/LOSS	135,312	1,426,430	283,824	128,957	-	-	128,957	1,157,544	738,503	(419,141)

Solid Waste Revenue and Expense	QTR 1	QTR 2	QTR 3	April	May	Jun	QTR 4	YTD	BUDGET	Over/Under
Total Revenue	425,241	428,980	407,498	136,961	-	-	136,961	1,398,677	1,592,469	(293,792)
Total Expenditures	402,617	400,611	352,200	121,616	-	-	121,616	1,287,045	1,671,598	(384,553)
PROFIT/LOSS	22,624	28,369	45,298	15,345	-	-	15,345	111,632	20,871	90,761

Street Aid Revenues and Expense	QTR 1	QTR 2	QTR 3	April	May	Jun	QTR 4	YTD	BUDGET	Over/Under
Total Revenue	84,956	82,935	78,518	23,642	-	-	23,642	270,065	364,000	(93,935)
Total Expenditures	172,548	9,567	5,657	1,963	-	-	1,963	189,736	277,905	(87,770)
PROFIT/LOSS	(87,592)	73,369	72,861	21,679	-	-	21,679	80,328	86,495	(6,167)

Drug Fund Revenues and Expense	QTR 1	QTR 2	QTR 3	April	May	Jun	QTR 4	YTD	BUDGET	Budget
Total Revenue	3,407	5,130	16,832	-	-	-	-	25,469	17,140	(3,000)
Total Expenditures	-	-	98,062	-	-	-	-	98,062	143,500	(45,438)
PROFIT/LOSS	3,407	5,130	(81,130)	-	-	-	-	(79,766)	(126,360)	(46,594)

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FEES	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL	Deposit Refund Total Year
BUILDING PERMIT FEES	12819.25	20670.09	19852.70	15262.17	10056.83	10587.25	27524.29	4,299.86	15,911.80	8,796.85			145781.09	JULY 5000
INSPECTION/REINSPECTION FEES	\$5,945.00	\$4,375.00	\$5,245.00	\$7,315.00	\$6,895.00	\$6,735.00	\$9,335.00	\$2,795.00	\$11,055.00	6,010.00			\$65,705.00	AUGUST 0
PERMIT PROCESSING FEES	\$500.00	\$475.00	\$475.00	\$775.00	\$730.00	\$2,100.00	\$850.00	\$225.00	\$950.00	\$1,275.00			\$3,355.00	SEPTEMBER 0
ELECTRICAL PERMIT FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00			\$240.00	OCTOBER 0
PLUMBING PERMIT	\$3,425.00	\$2,705.00	\$3,472.50	\$3,302.50	\$3,535.00	\$4,872.00	\$7,317.50	\$3,092.50	\$6,840.00	\$3,990.00			\$42,552.00	NOVEMBER 0
PLANCE REVIEW FEE	\$3,498.68	\$2,988.17	\$3,150.75	\$4,770.06	\$4,664.33	\$4,419.85	\$7,961.02	\$1,745.63	\$6,545.20	\$2,795.03			\$42,478.72	DECEMBER 0
MECHANICAL PERMIT	\$3,304.00	\$6,681.00	\$5,133.00	\$3,372.00	\$8,580.00	\$6,796.00	\$7,604.00	\$2,767.00	\$8,425.00	4,462.00			\$57,124.00	JANUARY 2500
FIRE FEE	\$8,624.10	\$8,937.60	\$10,039.20	\$13,415.70	\$15,221.70	\$13,539.30	\$20,933.40	\$5,723.40	\$21,267.60	8,988.60			126,690.60	FEBRUARY 0
FIREWORKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	0.00			\$2,000.00	MARCH 0
MISC REVENUES BK CK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.00	\$0.00	\$0.00	\$58.00	0.00			\$116.00	Apr-00
REFUNDABLE DEPOSITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	0.00			\$3,000.00	
EXCAVATION	\$0.00	\$0.00	\$20.00	\$200.00	\$0.00	\$1,240.00	\$0.00	\$0.00	\$0.00	480.00			\$1,940.00	
NOT ENTERED IN PLY														
PEDDLER	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$375.00	
BACKGROUND CHECK	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$145.00	
EXCAVATION	\$1,955.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$3,005.00	
TOTAL FEES	41,126.03	48,266.86	48,323.15	48,952.43	50,402.86	55,947.40	82245.21	21,103.39	71,652.60	37,697.48	0.00	0.00	565717.41	
PERMITS / OTHER BUSINESS														
NEW CONSTRUCTION	5	11	18	17	19	18	27	7	30	12			164	
PLUMBING	17	12	16	14	15	22	32	17	32	20			197	
MECHANICAL	16	15	15	18	12	16	31	13	31	22			189	
FENCE	9	10	16	9	12	10	10	7	8	11			102	
POOLS/PONDS	2	1	0	0	1	0	2	0	2	2			10	
SIGN	7	11	1	4	3	1	3	8	2	3			43	
REMODEL/ALTERATION	0	1	0	1	1	1	0	1	2	2			9	
GENERAL BUSINESS/UBO	0	0	2	0	0	1	0	1	0	1			5	
NON-COMPLIANCE	100	63	51	88	87	0	38	17	38	365			847	
FIREWORKS	0	0	0	0	0	1	0	0	0	0			1	
PEDDLER	1	0	0	0	0	0	0	0	2	0			3	
BACKGROUND CHECK	5	0	0	0	0	0	0	0	2	0			7	
SHED	0	4	1	3	1	1	1	0	5	4			20	
PATIO COVER	0	1	1	0	2	0	2	0	0	1			7	
GARAGES/CARPORT	0	0	0	0	2	0	1	0	0	0			3	
STORM SHELTER	0	0	0	0	0	0	0	0	0	0			0	
EXCAVATION	4	2	1	1	0	1	0	0	0	1			10	
REINSPECTIONS	35	22	5	42	25	0	32	33	81	49			324	
No Permit Inspection	0	0	1	0	0	0	1	0	0	0			2	
PODS	0	0	0	1	0	1	1	0	1	2			6	
DEMO	0	0	0	1	0	1	0	1	0	0			3	
TEMP CO	0	0	0	0	0	0	0	0	0	1			1	
WINDOWS	0	0	0	0	0	0	0	0	0	1			1	
ELECTRIC	0	0	0	0	0	0	0	0	0	2			2	
TOTAL PERMITS / BUSINESS	201	153	128	199	180	74	181	105	236	499			1,956	

INSPECTIONS	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
SEWER	11	11	16	11	10	21	22	16	27	16			161
FOOTING	0	0	0	0	0	0	0	0	0	0			0
ROUGH-IN PLUMBING	12	13	14	10	10	22	22	15	27	17			162
BRICK TIE	15	15	6	16	16	12	16	21	43	25			185
SLAB	4	0	3	4	1	0	2	0	2	1			17
HOLD DOWN	16	17	12	13	7	17	16	28	44	30			200
FRAMING	21	24	11	19	12	9	30	17	43	32			218
TOP OUT	23	14	13	15	12	12	20	28	34	22			193
MECHANICAL TEMP.	21	18	8	13	8	8	22	21	35	17			171
SHEATHING	16	17	12	15	7	17	16	28	44	29			201
ROUGH-IN GAS	12	18	13	13	11	14	17	20	22	19			159
SITE	9	7	4	8	12	8	25	9	21	17			120
FINAL PLUMBING	23	24	16	30	10	12	10	19	30	18			192
FINAL GAS	23	3	16	3	0	0	10	19	2	18			94
MECHANICAL FINAL	16	25	18	33	17	9	11	6	48	25			208
CARPENT	0	0	0	0	0	0	0	0	0	0			0
STORAGE SHED	3	1	1	3	0	0	0	0	0	0			8
CERT. OF OCCUPANCY	30	22	25	34	16	11	8	6	21	27			200
PATIO COVER	0	0	0	0	0	0	0	0	0	0			0
POOL	0	0	2	1	2	1	0	0	1	0			7
Generator	0	0	0	0	0	0	0	0	0	0			0
IRRIGATION	0	0	0	0	0	0	0	0	0	0			0
Deep Seal Trap/Backflow	3	2	1	1	1	3	1	1	0	3			16
Demo	0	0	0	0	0	0	0	1	0	0			1
Excavation	0	0	0	0	0	0	0	0	0	0			0
Shower Pan	15	7	11	8	14	11	7	10	17	11			111
Insulation	21	15	11	15	14	11	18	15	25	31			176
Drywall	22	19	9	12	15	6	13	18	23	29			166
cell tower upgrade	0	0	0	0	0	0	0	0	0	0			0
Water Heater	0	0	0	0	0	0	0	0	0	2			2
Venthood	1	1	0	0	0	0	0	2	3	2			9
Fire Inspection	0	0	0	0	0	0	0	0	0	0			0
TEMP CO	0	0	0	0	0	0	1	0	1	3			5
U&O	1	2	3	3	2	6	0	1	0	1			19
FINAL GENERIC (FENCE, SHED)	1	23	4	6	1	15	2	7	11	10			80
COMMERCIAL ABOVE CEILING BLDG	0	0	1	0	0	0	0	1	5	0			7
COMMERCIAL ABOVE CEILING MECH	0	0	1	0	0	0	0	1	1	1			4
COMMERCIAL ABOVE CEILING PLUMB	0	0	0	0	0	0	1	2	0	0			3
PODS	0	0	0	0	0	0	0	0	0	2			2
ELECTRICAL ROUGH IN	0	0	0	0	0	0	0	0	0	1			1
ELECTRICAL TEMP	0	0	0	0	0	0	0	0	0	1			1
ELECTRICAL ROUGH IN DITCH	0	0	0	0	0	0	0	0	0	1			1
TOTAL INSPECTIONS	319	298	231	286	198	225	290	312	530	411			3,100

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Oakland Parks and Recreation Monthly Report

April

Rentals: Temporarily Closed

Other News:

In April, Parks and Recreation has been very busy, as well as, making preparations for the summer months. Soccer has started, and we are playing every Thursday and Saturday. Ms. Kerry has continued plan things for our senior programs and doing maintenance out in the fields. She has also been planning for our Memorial Day celebration at Cypress Creek Veterans Park. It will be on May 25th and 10:00 A.M. Our main concentration had been our June schedule. We are having our Town wide yard sale on June 6th. The Grand Opening for the New Park on June 13th. Our youth fishing rodeo will be June 20th. And the Town fireworks will be held on June 27th. We have been advertising on our social media for all of these events and we do expect them all to have great turn outs. As far as the new park is concerned (I have included pictures with this report as well) there has been progress made, but we are hoping them to have it finished very soon. All fields have sod and goals have been placed on them. They are finishing up the inside of the concession stand, and putting furnishings around the facility. The main thing that we are missing, is the official name of the park, which we are working on now. We are very excited about what this park will bring for the future of Oakland.







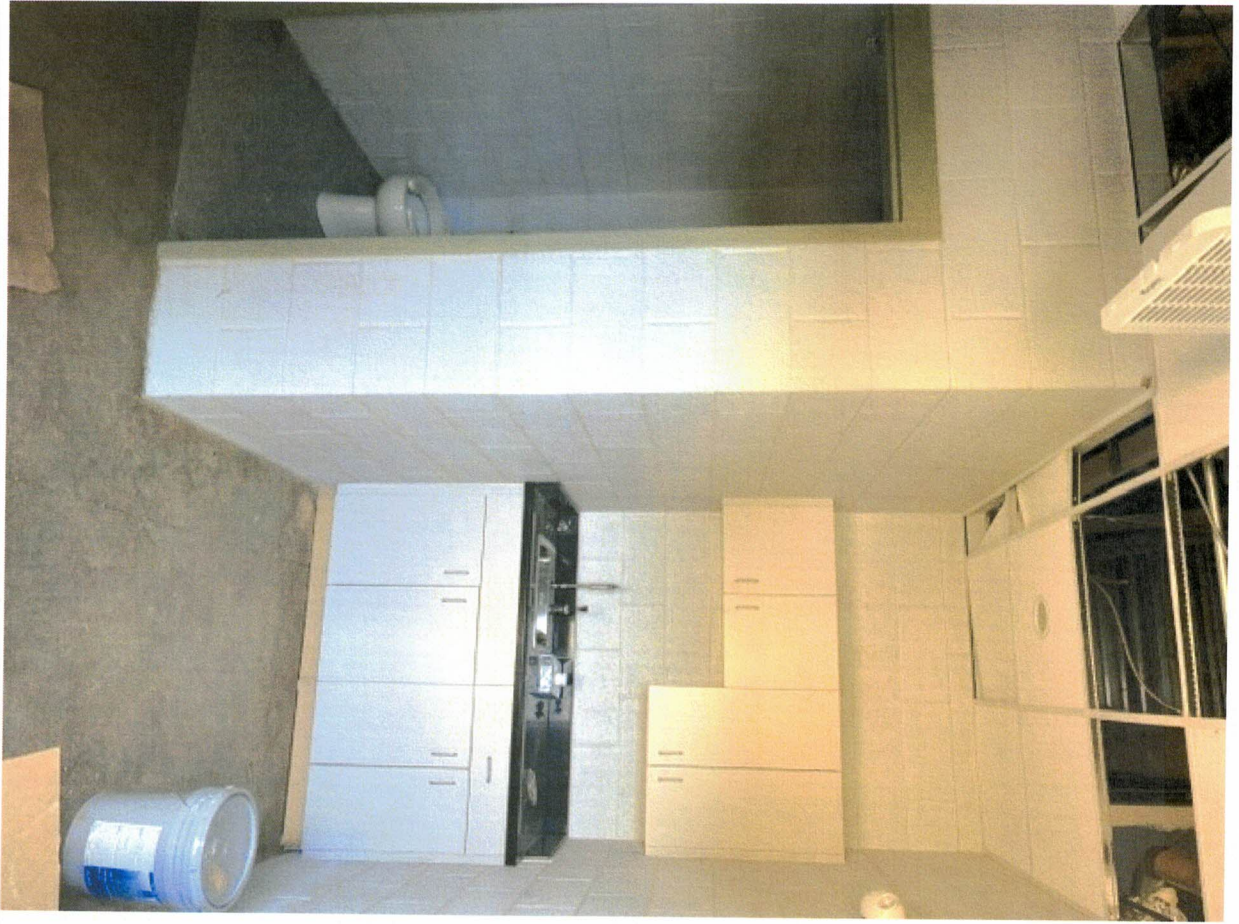












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OAKLAND FIRE DEPARTMENT
MONTHLY ACTIVITY REPORT
4/8/26-----5/12/25

The Oakland Fire Department Responded to a total of (149) calls of need, a very active reporting period, with the emphasis being Medical related calls. We are making a high volume of public service calls also.

The Fire Department is swinging back into training as the weather becomes more inviting, we are doing classes from vehicle rescue, to lithium battery fires, we will have three members attending the structural collapses class that will be hosted by the Memphis Fire Department, It is a 40 hour class, and one of the most physical demanding classes in the Fire/Rescue field, and we have two that will be attending the swift water operations class.

The Fire Department has had one member completed and tested for the Fire commission Fire Officers 1 class, and we are waiting for the test results.

We have been working with the Codes Department on some new projects and businesses, Assistant Chief Hathcock has taken the lead on a number of these.

We are excited about our move from limited Advanced Life Support to full Advanced Life support and to see the Impact on patient outcomes.

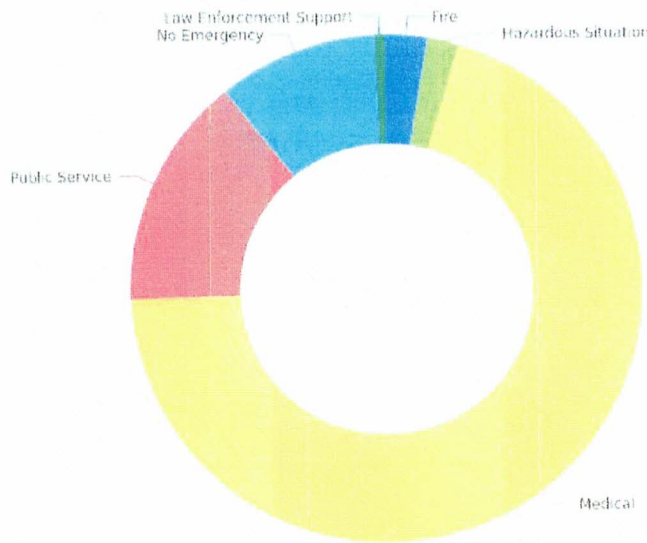
NEVER LET IT BE SAID THAT YOUR TRAINING LET YOU
DOWN.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Stephen J. Walls".

Stephen J. Walls, NRP
Chief of Department

FDR-IR: Incident Count by Primary Incident Group



PRIMARY INCIDENT GROUP	COUNT	PERCENT OF TOTAL
Fire	4	2.68%
Hazardous Situation	3	2.01%
Medical	104	69.80%
Public Service	22	14.77%
No Emergency	15	10.07%
Law Enforcement Support	1	0.67%
Total	149	100.00%

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OAKLAND POLICE DEPARTMENT

STATS

CITY BOARD MEETING

May 21, 2026

REPORTING WEEKS OF April 6th thru May 10th, 2026

<u>Current</u>	<u>Previous Month</u>
CITATIONS – 377	314
Charges – 489	398
WARNINGS- 198	136
OFFENSE REPORTS – 88	57
ARREST – 34	21
CALLS FOR SERVICE – 280	230

OAKLAND POLICE DEPARTMENT

STATS

CITY BOARD MEETING

May 21, 2026

REPORTING WEEKS OF April 6th thru May 10th , 2026

REPORTS

<u>Current</u>	<u>Previous Month</u>
DRUG – 7	5
DUI – 6	3
ASSAULT / DISTURBANCE - 19	18
THEFT / VANDALISM – 14	5
TRAFFIC – 33	22
OTHER – 2	3
HARRASMENT – 4	1
INVESTIGATIVE SUPPLEMENTS – 3	1

ARREST

DRUG – 6	5
DUI – 6	2
ASSAULT – 11	8
THEFT – 7	4
WARRANTS – 2	1
TRAFFIC – 2	1
OTHER – 0	0

Citation Stats

OAKLAND POLICE DEPARTMENT

DATE: 05/14/2026
 TIME: 11:59:34AM

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Dates From: 4/6/2026 Thru: 5/10/2026

Charge	Description	Count	% To
15-604	BLOCKING/DRIVE	1	0.00
55-9-602G	CHILD RESTRAINT SEAT LAW AGE 9-16	1	0.00
55-9-602	CHILD:RESTRAINT LAW	1	0.00
55-8-110	DISREGARD RED LIGHT	3	1.00
55-8-149	DISREGARD STOP SIGN	24	5.00
55-50-333	FAIL TO SUBMIT CHANGE OF ADDRESS	1	0.00
55-12-127	FAIL TO SURRENDER AUTO LICENSE OR REGIST	7	1.00
55-8-123	FAILURE TO DRIVE WITHIN LANE	2	0.00
55-8-136	FAILURE TO EXERCISE DUE CARE	5	1.00
55-8-130	FAILURE TO YIELD RIGHT OF WAY	1	0.00
55-8-129	FAILURE TO YIELD TURNING LEFT	2	0.00
55-8-124	FOLLOWING IMPROPERLY	4	1.00
55-4-110	IMPROPER DISPLAY OF TAGS	4	1.00
55-8-116	IMPROPER PASSING OF VEHICLE	2	0.00
55-8-117	IMPROPER PASSING, PSING ON A DBL YEL LIN	2	0.00
55-9-402	LIGHT LAW	2	0.00
55-7-109	LOOSE MATERIAL IN OPEN TRUCK	1	0.00
55-5-115	MISUSE OF TAGS OR REGISTRATION	2	0.00
55-50-301	NO DRIVER LICENSE	25	5.00
1184	ONE BRAKE / TAIL LIGHT	2	0.00
55-9-402A	ONE HEAD LIGHT	5	1.00
55-8-122	ONE WAY ROAD	5	1.00
55-8-161	PARKING VIOLATIONS	24	5.00
55-21-108	PKG IN HANDICAP ZONE	8	2.00
55-4-104	REGISTRATION LAW	22	4.00
55-9-603	SEATBELT LAW	4	1.00
1193	SLOW POKE LAW	3	1.00
55-8-152	SPEEDING	261	53.00
55-12-139	ST. FINANCIAL RESP. LAW	54	11.00
55-8-199	TEXTING/DRIVING WHILE DRIVING	3	1.00
55-3-102	UNREGISTERED VEHICLE	7	1.00
15-405	U-TURN MUNICIPAL CODE	1	0.00

Count: 489

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Wastewater Department Monthly Report for March 2026

Total Gallons of Flow Treated	31.879 million
Average Gallons of Flow Treated	1.028 million
Daily Maximum Gallons of Flow Treated	1.749 million
Total Rainfall for the Month	4.18 inches
Daily Maximum Rainfall	1.41 inches
Total Violations for the Month	1

As of today, the current completion date for the plant upgrade is May 25th. In April, contractors installed all air diffusers and system appurtenances in the existing basins. Initial viability testing was conducted using potable water. Influent piping was connected to the basins. Some walkways were poured, and the rest will be completed soon. Next week, we will put influent flow to the basin and place it in service. Manufacturers representatives will be on-site for start-up to program instrumentation and ensure viability. They will also be administering training on the new system for the wastewater employees. We incurred one e.coli permit exceedance early in the month. As we've violated on e.coli previously, we have taken extra measures to ensure it is not mechanical or sampling issue. This included considerable discussion, review, and clarification of sampling procedures, as well as a complete overhaul of the disinfection application system. The violations are likely a combination of many factors, with the largest being the inability to run the biological process as designed. As we transition into the refurbished basins next week and things begin to stabilize, we will be able to better determine how to maintain the biological process in an efficient manner.