

Regular Council Meeting of December 16, 2025

Present were: Mayor Naillon, Councilmembers Shaw, Marthaller, Werner and Hart. Councilmember Moser attended via speakerphone. Absent: None.

Meeting called to order at 7:00 pm by Mayor Naillon. Pledge of Allegiance given. Copies of the December 2nd council meeting minutes were read and approved.

Motion by Werner and second by Marthaller the vouchers \$116,525.94, #36018-36047, DOR-EFT1, be paid and the December 15, 2025 payroll of \$53,757.74, #36006-36017, Direct Deposit Run, EFT #202546-202547, be approved; motion carried unanimously.

2026 Budget Adoption Ordinance #952 reviewed; total 2026 budget is \$11,195,600. Motion by Werner second by Shaw to adopt the 2026 Budget Ordinance #952; motion carried unanimously.

Review of proposed Ordinance #953 authorizing a transfer of funds from the Water fund to the Current Expense fund. Motion by Hart, second by Werner to adopt Ordinance #953; motion carried unanimously.

Oath of Offices taken by Mayor Naillon, Councilmember Shaw and Councilmember Marthaller.

2026 – 2028 Petroleum Products Bid Opening; bids opened and read by Superintendent Thompson.

	Bidder #1: Safety-Kleen		Bidder #2: CO-Energy	
	Price		Price	used OPIS 12/15/25
Unleaded gasoline (per gallon)	no bid		2.259	
Diesel Fuel #2 (per gallon)	no bid		2.818	
Hyd. Oil #46 (55 gallon) (each)	475.00		521.95	
Hyd. Oil #46 (5 gallon) (each)	43.50		49.95	
H/D Auto Diesel Motor Oil-#15/40 W (55 gallon) (each)	618.00		681.45	
Universal gear lube #80-90 W (5 gallon pail)	84.00		86.45	
Multi-purpose grease/cartridge #EP-2 (each)	49.50	case	3.8675	
H/D Motor Oil 10/40 W (quart each)	58.00	case	5.76	
Other Products as needed				

	Bidder #3: A & I Distributors		Bidder #4: Atlantic Petroleum	
	Price		Price	used OPIS 11/21/25
Unleaded gasoline (per gallon)	no bid		1.7968	
Diesel Fuel #2 (per gallon)	no bid		2.5107	
Hyd. Oil #46 (55 gallon) (each)	366.67		688.12	
Hyd. Oil #46 (5 gallon) (each)	36.80		688.12	
H/D Auto Diesel Motor Oil-#15/40 W (55 gallon) (each)	520.67		773.05	
Universal gear lube #80-90 W (5 gallon pail)	68.35		887.23	
Multi-purpose grease/cartridge #EP-2 (each)	2.59		7.93	
H/D Motor Oil 10/40 W (quart each)	2.94		14.11	
Other Products as needed				

Motion by Werner, second by Shaw that the 2026-2028 Petroleum Products Bid be awarded to CO-Energy; motion carried unanimously.

TIB Grant Award – SCPP – 2026 Scrub Seal explained by Mayor Naillon. TIB is awarding 95% of the approved eligible project costs with a maximum grant of \$485,583; Oroville’s share is \$25,557. Mayor Naillon questioned the difference between Chip Seal and Scrub Seal; explanation on the process given by Superintendent Thompson. Approved segments explained by Mayor Naillon. Motion by Werner, second by Shaw that Mayor Naillon be authorized to sign the TIB Grant Agreement; motion carried unanimously.

WSLCB Liquor License Renewals for Salted and Quick Stop; no comments.

Chamber billing insert flyer request received; review of flyer. Motion by Marthaller, second by Werner that the request be approved; motion carried unanimously. Clerk Denney stated that the cost of the insert will be deducted from the Chamber’s Hotel/Motel Tax Funds approved.

Department Head Updates

Building Official Forbus had a couple of updates for the Mayor and Council:

- Forbus had a meeting with a potential buyer regarding possible development of the lot North of the Dollar General store.
- Following the committee meeting to discuss enforcement of health and safety concerns, Forbus has been working with Attorney Howe and they have developed 3 draft documents for Forbus to send out; hopes to get them out after the 1st of the year.

Fire Chief Rawley discussed the house fire that occurred on Saturday. Chief Rawley stated that he was out of town, but the guys did a great job fighting that fire; discussed the recent training the department had that was very helpful for dealing with this fire. Chief Rawley also stated that the financing was approved for the Air Pack Lease.

Police Chief Hirst had several updates for the Mayor and Council:

- The Axon contract has been signed for the body worn cameras and tasers; City will be invoiced after the 1st of the year, however, he has already received several items from the order.
- The Department completed their annual firearms training.
- The 24 Hours of Mandatory Training is almost completed.
- The Department has an on-going investigation into the house fire discussed by Fire Chief Rawley.
- The City Bone Yard break-in is also an on-going investigation.

Superintendent Thompson stated that due to the number of times the Bone Yard has been broken into, he has ordered a camera system; explained camera system that will be installed.

Superintendent Thompson stated that he is working on putting together the surplus list for Council consideration.

Clerk Denney explained that the agreement with the Rural Fire District will need to be renewed before March and Rural Fire Commissioner Jeff Lewis requested that a committee meeting be scheduled to discuss the terms of the agreement. Clerk Denney to work with Fire Chief Rawley to set the committee meeting up; the meeting will be scheduled for after the 1st of the year.

As there being no further business, meeting adjourned at 7:29 pm by Mayor Naillon.

Minutes approved _____

Mayor

Clerk