



**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER
TUESDAY, NOVEMBER 8, 2022, AT 7:00 P.M.
LUTHER TOWN HALL
108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054**

REGULAR MEETING AGENDA

Official action can only be taken on items which appear on the agenda. The Trustees may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the Trustees may refer the matter to the Chairman or the Town Attorney, or back to a committee or recommending body. Under certain circumstances, items may be deferred to a specific later date or stricken from the agenda entirely.

1. Call to order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Determination of a quorum
6. Approval of the Consent Agenda,
 - a. Approval of the Board Minutes from the meetings of October 11 and 27, 2022
 - b. Approval of Claims, including Payroll
 - c. Review and Approval of Treasurer's Report
7. Consideration of Items Removed from the Consent Agenda
8. Trustee Comments
9. Presentation by Luther High School students regarding yearbook advertisement opportunities.

Trustee One (Terry Arps)

10. Presentation of proposed playground equipment by Friends of the Park.
11. Consideration, discussion and possible action to order the proposed playground equipment for Wildhorse Park with TSET grant funds and funds raised by Friends of the Park.
12. Consideration, discussion and possible action on recommendations by the Fire Department Advisory Committee.
13. Consideration, discussion and possible action to install the Hot-N-Pop K-9 cooling system in the 2016 Explorer at a cost of \$1,195.00.

14. Consideration, discussion and possible action to install the K-9 cage in the 2016 Explorer at a cost of \$840.00.
15. Consideration, discussion and possible action to renew the employee health insurance with Blue Cross/Blue Shield for the period of January 1, 2023 to December 31, 2023.
16. Consideration, discussion and possible action to enter into a contract with Xcel for I.T. and copier services.
17. Consideration, discussion and possible action to make a budgeted transfer from the Town of Luther Capital Improvement account to the Luther Public Works Authority Fund in the amount of \$30,000.00.
18. Consideration, discussion and possible action to adopt Resolution 2022-13R, A RESOLUTION OF PROJECT SPONSORSHIP FOR A TRANSPORTATION ALTERNATIVES PROGRAM APPLICATION AND MAINTENANCE COMMITMENT TO THE OKLAHOMA DEPARTMENT OF TRANSPORTATION (ODOT) AND AUTHORIZING THE MAYOR TO EXECUTE THE APPLICATION.
19. Consideration, discussion and possible action to contract with an engineering firm for the State ARPA/OWRB grant application process from submitted Requests for Qualifications.
20. Consideration, discussion and possible approval to accept deeds of dedication, rights-of-way or easements from property owner regarding Beech Street, 7th Street, and Main Street in an area located south of Southwest 5th Street, North of Luther Country Home Estates (Section 28, Township 14 North, Range 1 East of the Indian Meridian, Oklahoma County), and east of the Delaporte 2nd Addition.

Trustee Two (Brian Hall)
Trustee Three (Carla Caruthers)
Trustee Four (Jeff Schwarzmeier)
Trustee Five (Joshua Rowton)

21. Consideration, discussion and possible action, including approval or denial of a request for a Lot Split. Description of the property is attached as Exhibit "A" CURRENT, with additional attachment, Exhibit "A" PROPOSED SPLIT.
22. Consideration, discussion and possible action regarding recommendations from the Planning Commission about the appropriate action for zoning and permitting for Agritourism in A1 zoned areas of the Town of Luther. – **Tabled from October 11, 2022.**
23. Consideration, discussion and possible action to register any available Planning Commission members, Trustees and at least one Town employee to the OML Planning and Land Use Workshop on December 9, 2022, at a cost of \$95 each.
24. Attend a presentation on governing board training from representatives of the Oklahoma Municipal Assurance Group (OMAG) and related discussion and action.
25. **New Business:** In accordance with the Open Meeting Act, Title 25 O.S. 311.A.9 of the Oklahoma Statutes, new business is defined as any matter not known about or which could not have been reasonably foreseen prior to the time of posting the agenda.

26. Citizen participation: Citizens may address the Board during open meetings on any matter on the agenda prior to the Board taking action on the matter. On any item not on the current agenda, citizens may address the Board under the agenda item Citizen Participation. Citizens should fill out a Citizen's Participation Request form and give it to the Mayor. Citizen Participation is for information purposes only, and the Board cannot discuss, act or make any decisions on matters presented under Citizens Participation. Citizens are requested to limit their comments to two minutes.

27. Adjourn.



Scherrie Pidcock, Town Clerk



Agenda Posted Monday, November 7, 2022, at Luther Town Hall, via MailChimp, on the website at www.townoflutherok.com and on Facebook at The Town of Luther, prior to 7:00 pm.



**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER
TUESDAY, OCTOBER 11, 2022, AT 7:00 P.M.
LUTHER TOWN HALL
108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054**

REGULAR MEETING MINUTES

1. Call to order by Terry Arps.
2. Invocation by Jeff Schwarzmeier.
3. Pledge of Allegiance was led by Terry Arps.
4. Roll Call by Terry Arps. Present were Terry Arps, Brian Hall, Carla Caruthers, Jeff Schwarzmeier. Joshua Rowton was absent.
5. Determination of a quorum was made by Terry Arps.
6. Approval of the Consent Agenda,
 - a. Approval of the Board Minutes from the meetings of September 13 and 22, 2022
 - b. Approval of Claims, including Payroll
 - c. Review and Approval of Treasurer's Report – Terry Arps made a motion to approve the consent agenda as presented, 2nd by Brian Hall. The Vote: All (4) Yes.
7. Consideration of Items Removed from the Consent Agenda – None.
8. Trustee Comments – None.
9. Department Reports – Terry Arps shared information from the Fire and Police Reports. Scherrie Pidcock shared information from the Code Enforcement and Town Manager's Report.
10. Attorney's Report – Beth Anne Childs reported that we will begin working on updating the Code Book.
11. PUBLIC HEARING - A public hearing to consider and take appropriate action on an application for a Variance for a property generally located at 219 N. Cedar Street, Luther, Oklahoma, for purposes of allowing a replacement mobile home in an R-1 zoning district. The property is currently zoned R-1 (Residential), and the legal description is as follows: School Land Add Luther Block 007 Lot 000 E/2 of Lots 20 through 24. – Terry Arps opened the Public Hearing. Heather Sharp explained the request for variance to the Board. Anna Campbell, Planning Commission Chair, stated their recommendation is to approve the request for variance. Terry Arps closed the Public Hearing. Terry Arps made a motion to approve the Variance, 2nd by Brian Hall. The Vote: All (4) Yes.

Trustee One (Terry Arps)

12. Discussion on recommendations by the Fire Department Advisory Committee. – Terry Arps reported that he attended the last meeting but there wasn't a quorum. They discussed the recommendations of the committee, including formation of a 501(c)3. No Action.

13. Consideration and discussion regarding status of Police Department K-9 Officer, Kodi. – **Terry Arps reported that Kodi is a 3-purpose canine and should be fully certified on October 14, 2022. No Action.**
14. Consideration, discussion and possible action to approve and authorize payment of Pay Application #1 from Orr Construction in the amount of \$156,047.00 for sewer improvements between Ash and Birch Streets from S. 9th to 178th Street. – **Terry Arps made a motion to approve Pay Application #1 as presented, 2nd by Carla Caruthers. The Vote: All (4) Yes.**
15. Consideration, discussion and possible action to adopt Resolution 2022-09R, A RESOLUTION OF THE TOWN BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, ESTABLISHING THE NINE-ONE-ONE EMERGENCY TELEPHONE FEE RATE FOR CALENDAR YEAR 2023. – **Terry Arps made a motion to adopt Resolution 2022-09R as written, 2nd by Jeff Schwarzmeier. The Vote: All (4) Yes.**
16. Consideration, discussion and possible action to adopt Resolution 2022-10R, A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, AUTHORIZING THE TOWN'S CO-SPONSORSHIP WITH OKLAHOMA COUNTY THROUGH THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN (REAP) GRANT FUND AND THE MAYOR'S EXECUTION OF THE CO-SPONSOR CERTIFICATION.- **Terry Arps made a motion to adopt Resolution 2022-10R as written, 2nd by Brian Hall. The Vote: All (4) Yes.**
17. Consideration, discussion and possible action to adopt Resolution 2022-11R, A RESOLUTION AUTHORIZING APPLICATION THROUGH THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS (ACOG) FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN (REAP) FUND. – **Terry Arps made a motion to adopt Resolution 2022-11R as written, 2nd by Jeff Schwarzmeier. The Vote: All (4) Yes.**
18. Consideration, discussion and possible action to adopt Resolution 2022-12R A RESOLUTION AUTHORIZING APPLICATION FOR AN AMERICAN RESCUE PLAN ACT (ARPA) GRANT FROM THE OKLAHOMA WATER RESOURCES BOARD (OWRB). - **Terry Arps made a motion to adopt Resolution 2022-12R as written, 2nd by Jeff Schwarzmeier. The Vote: All (4) Yes.**
19. Consideration, discussion and possible action regarding recommendations from the Planning Commission about the appropriate action for zoning and permitting for Agritourism in A1 zoned areas of the Town of Luther. – **Terry Arps made a motion to table until November 8, 2022, 2nd by Brian Hall. The Vote: All (4) Yes.**
20. Presentation and discussion with legal counsel on the procedure of annexation. – **Beth Anne Childs explained some basic information regarding annexation. She recommended the Town adopt a formal process for annexation and stated she would prepare documents related to the annexation process. No Action.**

Trustee Two (Brian Hall)

Trustee Three (Carla Caruthers)

21. Consideration, discussion and possible action to approve EMT training costs in the amount of \$650.00 for one (1) firefighter. – **Carla Caruthers made a motion to approve as written, 2nd by Terry Arps. The Vote: All (4) Yes.**
22. Consideration, discussion and possible action to approve the purchase of four (4) batteries for the Stewart and Stevenson heavy duty brush pumper, in the amount of \$817.44, after core exchange. – **Carla Caruthers made a motion to approve the item as written, 2nd by Terry Arps. The Vote: All (4) Yes.**
23. Consideration, discussion and possible action to order annual fire safety educational materials for the schools from Positive Promotions in an amount not to exceed \$250.00. – **Carla Caruthers made a motion to approve purchase of the materials, 2nd by Jeff Schwarzmeier. The Vote: All (4) Yes.**

Trustee Four (Jeff Schwarzmeier)

Trustee Five (Joshua Rowton)

24. Consideration, discussion and possible action regarding the possible public sale of property owned by the Town of Luther located at N. 2nd and Curtis, legal description as follows: *School Land 2nd Resub Replat 001 00 Lot 12 Exempt.* – **Terry Arps made a motion to table the item until November 8, 2022, 2nd by Jeff Schwarzmeier. The Vote: All (4) Yes.**
25. New Business: In accordance with the Open Meeting Act, Title 25 O.S. 311.A.9 of the Oklahoma Statutes, new business is defined as any matter not known about or which could not have been reasonably foreseen prior to the time of posting the agenda. – **The Fire Department and Police Department were recognized for their lifesaving efforts earlier in the day when a citizen experienced a life-threatening cardiac issue. It was mentioned that Officer Travonna Wright administered CPR, along with others assisting on the scene.**
26. Citizen participation: Citizens may address the Board during open meetings on any matter on the agenda prior to the Board taking action on the matter. On any item not on the current agenda, citizens may address the Board under the agenda item Citizen Participation. Citizens should fill out a Citizen's Participation Request form and give it to the Mayor. Citizen Participation is for information purposes only, and the Board cannot discuss, act or make any decisions on matters presented under Citizens Participation. Citizens are requested to limit their comments to two minutes. – **None.**
27. Adjourn. – **Terry Arps made a motion to adjourn, 2nd by Jeff Schwarzmeier. The Vote: All (4) Yes.**



Minutes transcribed by Scherrie Pidcock, Town Clerk

the Town of Luther



**MINUTES OF SPECIAL MEETING
BOARD OF TRUSTEES FOR THE TOWN OF LUTHER
THURSDAY, OCTOBER 27, 2022, AT 6:30 P.M.
LUTHER TOWN HALL
108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054**

1. Call to order by Mayor Terry Arps.
2. Invocation by Jeff Schwarzmeier.
3. Pledge of Allegiance was led by Terry Arps.
4. Roll Call by Terry Arps. Present were Terry Arps, Brian Hall, Carla Caruthers and Jeff Schwarzmeier. Joshua Rowton was absent.
5. Determination of a quorum was made by Terry Arps.
6. Trustee Comments. – Terry Arps reported we are still working on grant applications, OK County District 3 is conducting counts on 5th Street and Pecan Street for possible improvements.

Trustee One (Terry Arps)

7. Consideration, discussion and possible action to authorize Scherrie Pidcock to open a new bank account named “CAPITAL IMPROVEMENT FUND” and transfer sales tax receipts in the amount of \$91,142.17, designated for capital improvement from the General Fund to the new account, to be used only for Capital Improvement projects. – Terry Arps made a motion to approve the item as written, 2nd by Jeff Schwarzmeier. The Vote: All (4) Yes.
8. Consideration and discussion of updates on Police Department K-9. – Terry Arps reported that Officer Ledford and K-9 Officer Kodi are fully certified and working. He reported there will be an item on next meeting’s agenda to consider installation of a cage and accessories in a police vehicle. – No Action.

Trustee Two (Brian Hall) – No items

Trustee Three (Carla Caruthers) – No items

Trustee Four (Jeff Schwarzmeier) – No items

Trustee Five (Joshua Rowton) – No items

9. Citizen participation: Citizens may address the Board during open meetings on any matter on the agenda prior to the Board taking action on the matter. On any item not on the current agenda, citizens may address the Board under the agenda item Citizen Participation. Citizens should fill out a Citizen’s Participation Request form and give it to the Mayor. Citizen Participation is for information purposes only, and the Board cannot discuss, act or make any decisions on matters presented under Citizens Participation. Citizens are requested to limit their comments to two minutes. – None.
10. Adjourn. – Terry Arps made a motion to adjourn, 2nd by Jeff Schwarzmeier. The Vote: All (4) Yes.

TOWN OF LUTHER GENERAL FUND CLAIMS INCLUDING PAYROLL

OCTOBER 12 TO NOVEMBER 8, 2022

Date	Ref No.	Payee	Memo	Payment
10/12/2022	EFT	QuickBooks Payroll	PD PAYROLL	16,294.72
10/12/2022	EFT	Purchase Power	POSTAGE	301.50
10/12/2022	EFT	Purchase Power	POSTAGE METER LEASE	164.91
10/12/2022	EFT	Purchase Power	POSTAGE METER INK	84.99
10/12/2022	EFT	LPWA FUND	MONTHLY BUDGETED TRANSFER/SALES TAX	1,631.00
10/13/2022	EFT	IRS	FEDERAL PAYROLL TAX	963.24
10/14/2022	eft	AMAZON	KID'S FIRE PREVENTION PROMO MATERIALS	219.96
10/19/2022	EFT	QuickBooks Payroll	GEN GOVT/PD (COURT)/FIRE PAYROLL	4,435.63
10/19/2022	EFT	Ok Police Pension & Retirement System	PENSION CONTRIBUTIONS	3,811.24
10/19/2022	EFT	IRS	FEDERAL PAYROLL TAX	2,171.14
10/24/2022	EFT	Oklahoma Tax Commission	STATE PAYROLL TAX	954.00
10/26/2022	EFT	IRS	FEDERAL PAYROLL TAX	1,000.56
10/27/2022	22194	AIRE SERV OF GREATER OKC	Voided - WRONG AMOUNT	0
10/27/2022	22195	Ameritas Life Insurance Corp	VOLUNTARY VISION INSURANCE	170.01
10/27/2022	22196	AT&T Mobility	CELLS/TABLETS/AIR CARDS	688.95
10/27/2022	22197	BLUECROSS & BLUESHIELD OF OK	HEALTH INSURANCE	8,985.84
10/27/2022	22198	BLUECROSS BLUESHIELD-DEARBORN	LIFE INSURANCE	62.04
10/27/2022	22199	Delta Dental	VOLUNTARY DENTAL INSURANCE	618.00
10/27/2022	22200	Dollar General - Regions 410526	SUPPLIES/TOILETRIES	51.34
10/27/2022	22201	LUTHER FAMILY CARE	RESERVE OFFICE VISIT FROM DOGBITE	86.00
10/27/2022	22202	LUTHER REGISTER NEWS	LUTHER PECAN FEST SPONSORSHIP	200.00
10/27/2022	22203	OK DPS	POLICE SUPPORT	40.00
10/27/2022	22204	Oklahoma Firefighters Pension System	PENSION CONTRIBUTIONS	405.49
10/27/2022	22205	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	216.28
10/27/2022	22206	Oklahoma ROUTE 66 ASSOCIATION	ANNUAL MEMBERSHIP	49.00
10/27/2022	22207	OSBI	ODIS SUPPORT	167.00
10/27/2022	22208	YOUNG & ASSOCIATES CPAs	CPA SERVICES	360.00
10/27/2022	22209	ONG	NATURAL GAS SERVICE	291.10
10/28/2022	EFT	LPWA FUND	ERROR CORRECT OF DEPOSIT	500.00
10/31/2022	EFT	INTUIT	LPWA QUICKBOOKS ONLINE	85.00
11/02/2022	EFT	QuickBooks Payroll	GEN GOVT/PD (COURT)/FIRE PAYROLL	4,456.16
11/02/2022	EFT	Ok Employment Security Commission	UNEMPLOYMENT TAXES	430.56
11/07/2022	EFT	Google Play	GMAIL CHARGES	93.00
11/07/2022	EFT	INTUIT	TOWN QUICKBOOKS ONLINE	85.00

11/08/2022	22210	ABERDEEN ENTERPRIZES II, INC	TICKET COLLECTION FEES	683.38
11/08/2022	22211	AIRE SERV OF GREATER OKC	PD A/C REPAIR	1,101.14
11/08/2022	22212	Brent Coldiron	2 MONTHS PROSECUTOR SERVICES	1,900.00
11/08/2022	22213	BRIAN HALL	REIMBURSEMENT	50.00
11/08/2022	22214	CHANDLER TIRE CENTER	PD TIRE REPAIR OIL CHANGE	54.15
11/08/2022	22215	CLEET	TICKET COLLECTION FEES	277.76
11/08/2022	22216	COPS PRODUCTS	PD UNIFORM ACCESSORIES	358.47
11/08/2022	22217	DANIEL MCCLURE SR.	CODE ENFORCEMENT SERVICES	800.00
11/08/2022	22218	DENNIS MCGRATH	JUDICIAL SERVICES	950.00
11/08/2022	22219	Eureka Water Company	WATER AND DISPENSER	36.34
11/08/2022	22220	FLUENTSTREAM TECHNOLOGIES	VOIP TELEPHONE HOSTING	288.19
11/08/2022	22221	GRANITE TELECOMMUNICATIONS	PD FAX LANDLINE	125.61
11/08/2022	22222	GREAT PLAINS VETERINARY SERV	K-9 OFFICE VISIT - SERVICES	127.43
11/08/2022	22223	Harrington's	PD OIL CHANGE	76.00
11/08/2022	22224	JEFF SCHWARZMEIER	REIMBURSEMENT	50.00
11/08/2022	22225	LDM AUTOMOTIVE	VEHICLE REPAIR	410.00
11/08/2022	22226	Lincoln County Sheriff's Department	JAIL FEES	133.00
11/08/2022	22227	Luther Hardware, LLC	SUPPLIES/PARTS	67.97
11/08/2022	22228	Luther Mill & Farm Supply, Inc.	DOG FOOD	22.35
11/08/2022	22229	MYERS ENGINEERING	ENGINEERING SEWER PROJECT	7,211.50
11/08/2022	22230	O'Reilly Auto Parts	PD AND FD AUTO PARTS AND BATTERIES	1,179.95
11/08/2022	22231	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	43.50
11/08/2022	22232	OG&E	ELECTRIC SERVICE	1,196.43
11/08/2022	22233	OKLAHOMA BUREAU OF NARCOTICS	TICKET COLLECTION FEES	20.00
11/08/2022	22234	Oklahoma Firefighters Pension System	PENSION CONTRIBUTIONS	405.49
11/08/2022	22235	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	215.54
11/08/2022	22236	OKLAHOMA SHERIFFS' ASSOCIATION	TAG IMPOUND FEES	180.00
11/08/2022	22237	Ok Uniform Building Code Commission	PERMIT FEES COLLECTED	12.00
11/08/2022	22238	OSBI	ODIS SUPPORT	167.00
11/08/2022	22239	OSBI - Fee Assessments	TICKET COLLECTION FEES	414.80
11/08/2022	22240	OTA -PLATE PAY	TURNPIKE CHARGES - PD	62.60
11/08/2022	22241	THE CHILDS LAW FIRM, PLLC	OCTOBER LEGAL COUNSEL	860.00
11/08/2022	22242	TRANSFORMATIONS CAR CARE	FD TRANSMISSION ELECTRONICS	260.00
11/08/2022	22243	TRITECH SOFTWARE SYSTEMS	SOFTWARE UPDATE FEES	200.00
11/08/2022	22244	YOUNG & ASSOCIATES CPAs	CPA SERVICES	715.00
			TOWN CLAIMS INCLUDING PAYROLL	<u><u>\$70,729.26</u></u>

Town of Luther
Budget vs. Actuals FY 2022-2023
SEPT - OCT 2022 & YTD

	Sep 2022				Oct 2022				Total YTD			
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget
Income												
Donations	250.00	250.00	0.00	100.00%	150.00	150.00	0.00	100.00%	3,025.00	3,025.00	0.00	100.00%
Fines & Forfeitures	4,546.63	12,000.00	-7,453.37	37.89%	10,404.98	12,000.00	-1,595.02	86.71%	30,291.42	48,000.00	-17,708.58	63.11%
Grant Revenue	47,952.30	153,610.00	-105,657.70	31.22%	154,332.88	0.00	154,332.88	0.00%	202,285.18	153,610.00	48,675.18	131.69%
Interest/Insurance Subsidy	3,806.59	1,100.00	2,706.59	346.05%	3,433.50	1,100.00	2,333.50	312.14%	13,710.62	4,400.00	9,310.62	311.61%
Licenses & Permits	792.19	2,200.00	-1,407.81	36.01%	3,910.00	2,200.00	1,710.00	177.73%	16,956.55	8,800.00	8,156.55	192.69%
Other/Rentals/Fees	8,643.69	2,350.00	6,293.69	367.82%	11,600.95	2,350.00	9,250.95	493.66%	48,296.48	9,400.00	38,896.48	513.79%
Reimbursement SRO	11,002.14	11,002.00	0.14	100.00%	11,002.14	11,002.00	0.14	100.00%	29,339.04	33,006.00	-3,666.96	88.89%
Tax Revenues												
Alcoholic Beverage Taxes	360.76	250.00	110.76	144.30%	333.14	250.00	83.14	133.26%	2,187.82	1,000.00	1,187.82	218.78%
Capital Improvement-Sales Tax	9,025.66	7,900.00	1,125.66	114.25%	8,747.57	7,900.00	847.57	110.73%	36,562.75	31,600.00	4,962.75	115.70%
Cigar & Cigarette Taxes	435.32	370.00	65.32	117.65%	423.81	370.00	53.81	114.54%	1,629.46	1,480.00	149.46	110.10%
Franchise Taxes	163.38	510.00	-346.62	32.04%	228.95	510.00	-281.05	44.89%	34,079.86	29,530.00	4,549.86	115.41%
Gasoline Tax	221.77	210.00	11.77	105.60%	231.36	210.00	21.36	110.17%	913.78	840.00	73.78	108.78%
Motor Vehicle Taxes	1,045.94	875.00	170.94	119.54%	992.74	875.00	117.74	113.46%	5,168.08	3,500.00	1,668.08	147.66%
Sales Taxes	48,800.56	43,500.00	5,300.56	112.19%	48,391.10	43,500.00	4,891.10	111.24%	203,212.24	174,000.00	29,212.24	116.79%
Use Taxes	14,379.13	10,500.00	3,879.13	136.94%	12,841.95	10,500.00	2,341.95	122.30%	52,727.19	42,000.00	10,727.19	125.54%
Total Tax Revenues	\$ 74,432.52	\$ 64,115.00	\$ 10,317.52	116.09%	\$ 72,190.62	\$ 64,115.00	\$ 8,075.62	112.60%	\$ 336,481.16	\$ 283,950.00	\$ 52,531.16	118.50%
Transfer in for Cap Outlay		7,500.00	-7,500.00	0.00%	14,575.00	14,575.00	-14,575.00	0.00%	0.00	22,075.00	-22,075.00	0.00%
Total Income	\$ 151,426.06	\$ 253,877.00	-\$ 102,450.94	59.65%	\$ 267,025.07	\$ 107,342.00	\$ 159,683.07	248.76%	\$ 680,385.45	\$ 563,241.00	\$ 117,144.45	120.80%
Gross Profit	\$ 151,426.06	\$ 253,877.00	-\$ 102,450.94	59.65%	\$ 267,025.07	\$ 107,342.00	\$ 159,683.07	248.76%	\$ 680,385.45	\$ 563,241.00	\$ 117,144.45	120.80%
Expenses												
Fire Department			0.00	0.00%			0.00	0.00%	0.00	0.00	0.00	0.00%
Maint & Operations (FD)			0.00	0.00%			0.00	0.00%	0.00	0.00	0.00	0.00%
ALL Insurance		451.00	-451.00	0.00%	965.06	451.00	514.06	213.98%	2,090.22	1,804.00	286.22	115.87%
Bunker Gear/Uniforms	688.00	0.00	688.00	0.00%	0.00	0.00	0.00	0.00%	2,763.00	0.00	2,763.00	0.00%
Dues/Memberships/Pension		375.00	-375.00	0.00%		375.00	-375.00	0.00%	606.44	1,500.00	-893.56	40.43%
Equipment Repairs/Mtc	11.73	800.00	-788.27	1.47%		800.00	-800.00	0.00%	4,381.73	3,200.00	1,181.73	136.93%
Fuel	968.72	825.00	143.72	117.42%	616.34	825.00	-208.66	74.71%	2,973.56	3,300.00	-326.44	90.11%
Office Supplies / Expenses	22.40	100.00	-77.60	22.40%	125.60	100.00	25.60	125.60%	245.92	400.00	-154.08	61.48%
Parts / Supplies / Repairs	107.14	300.00	-192.86	35.71%	37.60	300.00	-262.40	12.53%	1,153.41	1,200.00	-46.59	96.12%
Phone / Internet / IT	65.61	750.00	-684.39	8.75%	247.32	750.00	-502.68	32.98%	3,361.95	3,000.00	361.95	112.08%
Travel / Training		375.00	-375.00	0.00%	219.96	375.00	-155.04	58.66%	442.74	1,500.00	-1,057.26	29.52%

Utilities	106.34	375.00	-268.66	28.36%	280.11	375.00	-94.89	74.70%	1,039.92	1,500.00	-460.08	69.33%
Vehicle/Repair/Maintenance		415.00	-415.00	0.00%	150.00	415.00	-265.00	36.14%	365.00	1,660.00	-1,275.00	23.19%
Workers Comp			0.00				0.00		463.82	0.00	463.82	
Total Maint & Operations (FD)	\$ 1,969.94	\$ 4,766.00	\$ 2,796.06	41.33%	\$ 2,641.99	\$ 4,766.00	\$ 2,124.01	55.43%	\$ 19,907.41	\$ 19,064.00	\$ 843.41	104.42%
Payroll (FD)			0.00				0.00		0.00	0.00	0.00	
Employee Benefits	1,365.70	1,192.75	172.95	114.50%	1,118.88	1,192.75	-73.87	93.81%	5,641.46	4,771.00	870.46	118.24%
Salary / Wage / Payroll Tax	3,560.71	4,246.33	-685.62	83.85%	4,545.14	4,246.33	298.81	107.04%	15,392.32	16,985.32	-1,593.00	90.62%
Total Payroll (FD)	\$ 4,926.41	\$ 5,439.08	\$ 512.67	90.57%	\$ 5,664.02	\$ 5,439.08	\$ 224.94	104.14%	\$ 21,033.78	\$ 21,756.32	\$ 722.54	96.68%
Total Fire Department	\$ 6,896.35	\$ 10,205.08	\$ 3,308.73	67.58%	\$ 8,306.01	\$ 10,205.08	\$ 1,899.07	81.39%	\$ 40,941.19	\$ 40,826.32	\$ 120.87	100.30%
General Government			0.00				0.00		0.00	0.00	0.00	
Capital Outlay (GG)	28,838.50	106,500.00	-77,661.50	27.08%	168,966.50	141,210.00	27,756.50	119.66%	296,288.99	297,710.00	-1,421.01	99.52%
Maint & Operations (GG)			0.00				0.00		0.00	0.00	0.00	
ALL Insurance	1,178.50	520.00	658.50	226.63%	965.06	520.00	445.06	185.59%	2,143.56	2,080.00	63.56	103.06%
Bank/Card Fees	148.57	200.00	-51.43	74.29%	120.46	200.00	-79.54	60.23%	666.19	800.00	-133.81	83.27%
Budget / Other Publications		250.00	-250.00	0.00%	31.35	250.00	-218.65	12.54%	118.39	1,000.00	-881.61	11.84%
Contract Labor	900.00	1,560.00	-660.00	57.69%		1,560.00	-1,560.00	0.00%	3,025.00	6,240.00	-3,215.00	48.48%
Dues & Memberships	16.00	320.00	-304.00	5.00%	12.00	320.00	-308.00	3.75%	149.00	1,280.00	-1,131.00	11.64%
Emergency Management		100.00	-100.00	0.00%		100.00	-100.00	0.00%	0.00	400.00	-400.00	0.00%
LEDA Maint & Operations		300.00	-300.00	0.00%	248.00	300.00	-51.00	83.00%	249.00	1,200.00	-951.00	20.75%
Office Supplies / Expenses	98.72	275.00	-176.28	35.90%	300.57	275.00	25.57	109.30%	963.31	1,100.00	-136.69	87.57%
Parks Commission		285.00	-285.00	0.00%		36,000.00	-36,000.00	0.00%	0.00	36,795.00	-36,795.00	0.00%
Parts / Supplies / Repairs	229.57	200.00	-200.00	0.00%		200.00	-200.00	0.00%	875.00	800.00	75.00	109.38%
Phone / Internet / IT	100.00	150.00	-50.00	66.67%	249.90	150.00	99.90	166.60%	2,594.69	2,400.00	194.69	108.11%
Postage	1,703.28	3,350.00	-1,646.72	50.84%	1,750.00	3,350.00	-1,600.00	52.24%	9,043.28	13,400.00	-4,356.72	67.49%
Professional Services		50.00	-50.00	0.00%		50.00	-50.00	0.00%	0.00	200.00	-200.00	0.00%
Rentals/Misc	276.13	150.00	126.13	184.09%	100.00	150.00	-50.00	66.67%	814.13	600.00	214.13	135.69%
Training / Travel	36.83	1,600.00	-1,563.17	2.30%	1,376.85	1,600.00	-223.15	86.05%	6,093.64	6,400.00	-306.36	95.21%
Utilities			0.00				0.00		66.26	0.00	66.26	
Total Maint & Operations (GG)	\$ 4,687.60	\$ 9,690.00	\$ 5,202.40	47.40%	\$ 5,499.88	\$ 45,625.00	\$ 40,125.12	12.05%	\$ 27,316.26	\$ 75,295.00	\$ 47,978.74	36.28%
Payroll (GG)			0.00				0.00		0.00	0.00	0.00	
Employee Benefits	826.00	775.92	50.08	106.45%	759.08	775.92	-16.84	97.83%	3,417.74	3,103.68	314.06	110.12%
Salary / Wage / Payroll Tax	6,497.35	7,192.42	-695.07	90.34%	6,464.86	7,192.42	-727.56	89.88%	26,575.00	28,769.68	-2,194.68	92.37%
Total Payroll (GG)	\$ 7,323.35	\$ 7,968.34	\$ 644.99	91.91%	\$ 7,223.94	\$ 7,968.34	\$ 744.40	90.66%	\$ 29,992.74	\$ 31,873.36	\$ 1,880.62	94.10%
Total General Government	\$ 40,849.45	\$ 124,358.34	\$ 83,508.89	32.85%	\$ 181,690.32	\$ 194,803.34	\$ 13,113.02	93.27%	\$ 353,597.99	\$ 404,878.36	\$ 51,280.37	87.33%
Police Department			0.00				0.00		0.00	0.00	0.00	
Capital Outlay (PD)	7,500.00		7,500.00				0.00		7,500.00	0.00	7,500.00	
Maint & Operations (PD)			0.00				0.00		0.00	0.00	0.00	
ALL Insurance		440.00	-440.00	0.00%	965.07	440.00	525.07	219.33%	2,090.24	1,760.00	330.24	118.76%
Attorney & Judge	1,900.00	1,900.00	0.00	100.00%	950.00	1,900.00	-950.00	50.00%	5,700.00	7,600.00	-1,900.00	75.00%

TOWN AND LPWA BANK BALANCES

Tuesday, July 12, 2022 Tuesday, August 9, 2022 Tuesday, Sept 13, 2022 Tuesday, Oct. 11, 2022 Tuesday, Nov 8, 2022

LPWA Utility Deposits	\$35,206.34	\$35,206.64	\$35,206.94	\$35,207.23	\$35,207.53
LPWA Fund	\$92,390.35	\$89,571.58	\$96,767.14	\$107,742.12	\$87,579.26
General Fund	\$775,699.72	\$794,693.34	\$749,968.15	\$788,736.55	\$748,169.63
Cemetery Care Fund	\$9,535.22	\$9,577.30	\$9,577.38	\$9,577.46	\$9,619.54
Rainy Day Fund LPWA	\$8,568.42	\$8,568.49	\$8,568.56	\$8,568.63	\$8,568.70
Rainy Day Fund Town	\$3,365.67	\$3,365.70	\$3,365.73	\$3,365.76	\$3,365.79
Fire Department Grant	\$21,155.31	\$21,155.49	\$59,055.37	\$31,208.74	\$21,156.61
Economic Dev Authority-LEDA	\$2,796.52	\$2,796.54	\$2,796.56	\$2,796.58	\$2,796.60
Technology Fee Account	\$26,179.27	\$26,563.31	\$27,041.67	\$27,285.65	\$27,654.31
TOTALS	\$974,896.82	\$991,498.39	\$992,347.50	\$1,014,488.72	\$944,117.97

LPWA Fund	\$8,637.54	\$8,637.61	\$8,637.71	\$8,637.75	\$8,637.82
Town of Luther	\$154,079.61	\$154,080.87	\$154,082.18	\$154,083.49	\$154,084.75
Town of Luther	\$111,838.62	\$111,839.54	\$111,840.49	\$111,841.44	\$111,842.35
LPWA Fund	\$26,244.59	\$26,244.81	\$26,245.03	\$26,245.26	\$26,245.47
Town of Luther	\$151,492.53	\$151,493.82	\$151,495.10	\$151,496.35	\$151,497.63
TOTALS	\$452,292.89	\$452,296.65	\$452,300.51	\$452,304.29	\$452,308.02

TOTAL OF ALL ACCOUNTS	\$1,427,189.71	\$1,443,795.04	\$1,444,648.01	\$1,466,793.01	\$1,396,425.99
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TOWN OF LUTHER
108 S MAIN, PO BOX 56
LUTHER, OK 73054
405-277-3833
www.townoflutherok.com
office@townoflutherok.com

Manager's Report

November 8, 2022

October was a very busy month and November is proving to be the same. We submitted 2 grant applications to acog, for water valves and a new shop for LPWA. I'm currently working on 2 more infrastructure grants, while Mayor Arps works on an application for the trail at Wildhorse Park. One of the infrastructure grants is for replacement of all clay sewer lines in the Town. We have an item on the agenda to select the engineer for the project, which was a prerequisite for the grant application.

Our renewal rates for employee health insurance have been presented to me. The health insurance premium has gone up by an average of 5.3%, which is much better than expected. It is through Blue Cross/Blue Shield. Our broker shopped around and this was by far the best rate available. There are only a couple of insurance companies left in Oklahoma who will insure small groups. I recommend renewal of the policy.

Cathy, Valarie, Dawn and I have spent quite a bit of time with I.T. companies over the past few months. I believe Xcel Office Solutions is our best option. They are the Town's current managed service provider. However, I would like to postpone the vote until December because I don't feel I understand the whole package enough to explain it at this time.

Our FY 22-23 budget has a transfer of \$30K from Town to LPWA in anticipation of funds needed for capital improvements. We just paid an invoice for the lift station pump (around \$17K) and we will be moving the hydrant very soon (\$7500). There's an item on the agenda to consider the budgeted transfer tonight.

Sales tax and use tax have not been received as of today.

Scherrie Pidcock
Town Manager/Town Clerk-Treasurer/FPA

OCTOBER 2022

Luther Police Department Stats



Total calls for service	329
Burglary	1
Agency assist	21
Non-injury accident	1
Animal complaint	5
Livestock complaint	3
Motorist assist	6
Theft/larceny	2
Fraud/ white collar crime	1
Suspicious vehicle	9
Suspicious person	7
Welfare check	2
Alarm calls	2
Mental health	3
Information report	10
Extra patrol/ business check	90
Stolen property recovery	1
Traffic stops	95
Citations issued	29
Arrests total	3
Misdemeanor	3
Felony	0



CODE ENFORCEMENT MONTHLY REPORT ACTIVITY:

Cases Opened: There were 17 cases opened in the month of October 2022. The following is a list of cases opened and actions taken.

17 Trash and tall weeds and Debris contacts were made.

15 Have been Corrected.

2 warnings issued

4 Courtesy Notices issued.

1 Case of multiple cars parked in yard / Not resolved yet.

Spoke to multiple neighbors in person.

Have also spent time researching properties in town on ownership.

Major accomplishments this month.

House at 302 S Main has been demolished at no cost to Town of Luther.

Keep in mind rechecks are made each day worked on progress.

After multiple calls and emails to the Stillwater Railroad, they now are taking bids to get the building and tanks demolished (location NE 3rd and Birch St.).

Daniel McClure

Code Enforcement Officer

Luther Fire/Rescue

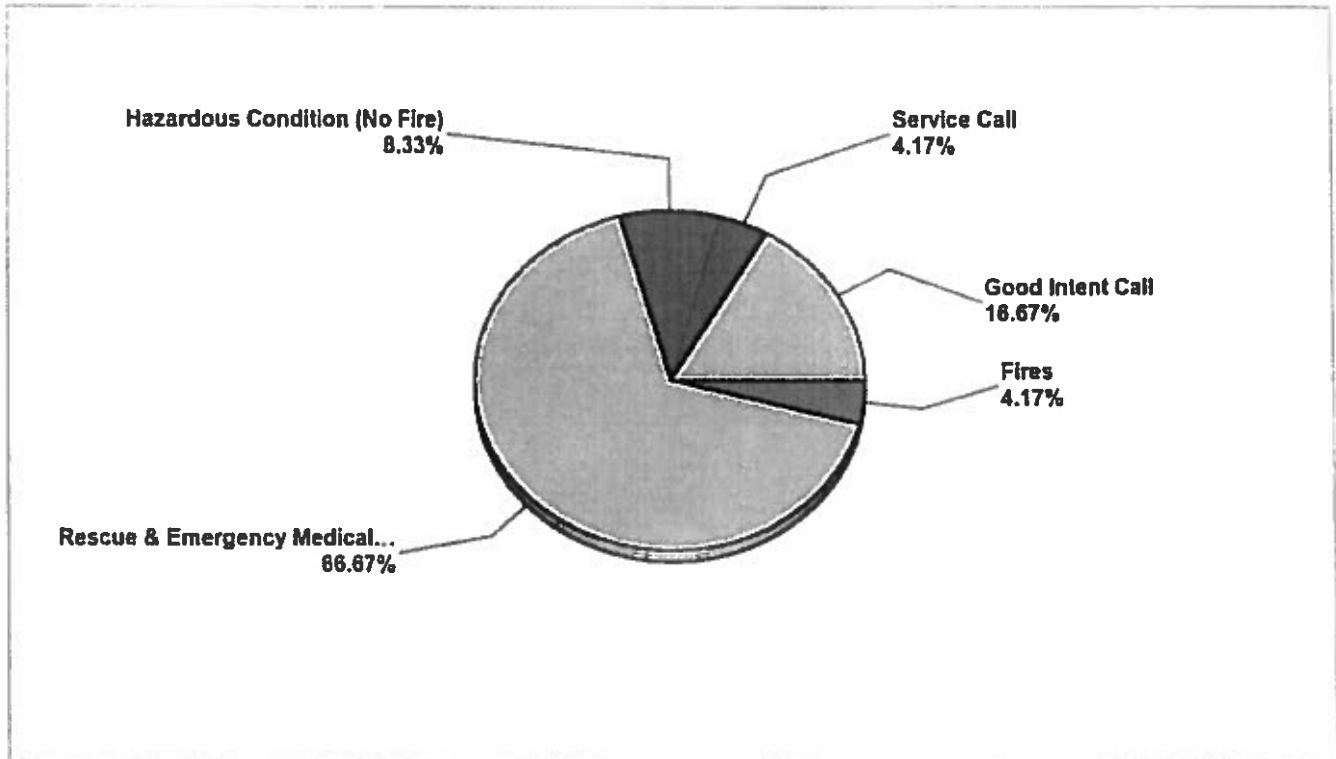
Luther, OK

This report was generated on 11/7/2022 8:59:37 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 10/01/2022 | End Date: 10/31/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	4.17%
Rescue & Emergency Medical Service	16	66.67%
Hazardous Condition (No Fire)	2	8.33%
Service Call	1	4.17%
Good Intent Call	4	16.67%
TOTAL	24	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Luther Fire/Rescue

Luther, OK

This report was generated on 11/7/2022 8:58:51 AM



Incident Statistics

Zone(s): All Zones | Start Date: 10/01/2022 | End Date: 10/31/2022

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		16	
FIRE		8	
TOTAL		24	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
700	0	0	4
736	0	0	3
766	0	0	3
POV	0	0	3
TOTAL	0	0	13
PRE-INCIDENT VALUE		LOSSES	
\$0.00		\$0.00	
GO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		5	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
2		8.33	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:06:35	0:05:36	
AVERAGE FOR ALL CALLS		0:07:09	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:01:51	0:00:36	
AVERAGE FOR ALL CALLS		0:02:03	
AGENCY	AVERAGE TIME ON SCENE (MM:SS)		
Luther Fire/Rescue	53:16		

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.



emergencyreporting.com
Doc Id 1645
Page # 1 of 1

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	4.17%
311 - Medical assist, assist EMS crew	3	12.5%
321 - EMS call, excluding vehicle accident with injury	11	45.83%
322 - Motor vehicle accident with injuries	1	4.17%
324 - Motor vehicle accident with no injuries.	1	4.17%
412 - Gas leak (natural gas or LPG)	1	4.17%
445 - Arcing, shorted electrical equipment	1	4.17%
561 - Unauthorized burning	1	4.17%
611 - Dispatched & cancelled en route	4	16.67%
TOTAL INCIDENTS:	24	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Luther Yearbook Advertising Contract

Business, or Organization: _____

Street Address: _____

City: _____ State: _____ Zip: _____

Purchaser's Name: _____ Phone: _____

Advertising Agreement and Cost:

The above-named advertiser agrees to insert the following advertisement in the 2023 Luther Yearbook.

Ad Size	Price	Total
Full Page (8.5"x11")	\$150	
Half Page (8.5"x5.5")	\$90	
Quarter Page (4.5"x5.5")	\$60	
Eighth Page (2.125"x2.75")	\$30	

Preparation of Ad:

_____ Advertiser furnishes print-ready copy

_____ Yearbook staff designs and prepares ad

If the Luther Yearbook staff is to prepare the ad, please provide a detailed description on the back of this page or on a separate sheet (possible with a rough sketch and/or a logo or business card).

Print Name

Title

Signature

Date

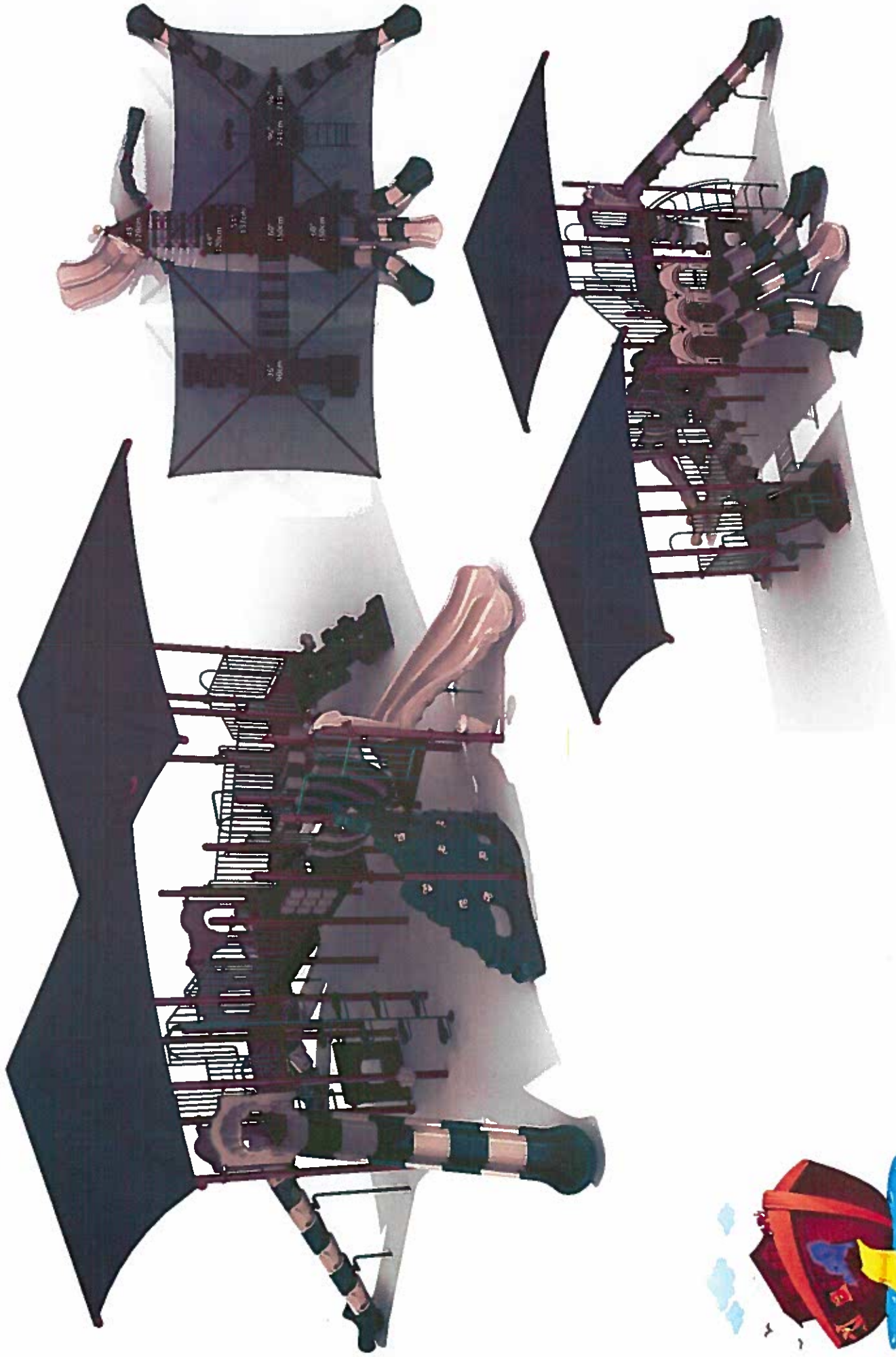
Email or business website

- We prefer payment in cash or check at the time of purchase, but if you need an invoice we can do that too. Please make checks payable to Luther Public schools.
- Advertisements must conform to the standards of ethical journalism and Luther Public School policies.

Sold By: _____

Our Phone: (405) 277-3263
Yearbook Adviser: Bert Bishop
Email: bbishop@lutherlions.org

Luther City Park - Luther, OK



noah's park
& playgrounds

Revised Muldrow Play Structure - Natural Color Scheme



Warranty Information

- **100 year limited warranty on aluminum and steel upright posts against structural failure due to deterioration, corrosion, or workmanship.**
- **100 year limited warranty on hardware against structural failure due to deterioration, corrosion, or workmanship.**
- **100 year limited warranty on post caps and clamps against structural failure due to deterioration, corrosion, or workmanship.**
- **15 year limited warranty on rails, rungs, rigid climbers, loops and decks against structural failure or workmanship.**
- **15 year limited warranty on all HDPE and rotational molded plastic components against structural failure due to materials or workmanship.**
- **5 year limited warranty on cables and nets against premature wear due to natural deterioration or manufacturing defects.**
- **5 year limited warranty on Swing Set Frames and Frame Hardware**
- **5 year limited warranty on PVC coating against cracking and peeling.**
- **3 year limited warranty on all blow molded plastics against structural failure due to materials or workmanship.**
- **1 year limited warranty on moving parts against structural failure due to materials or workmanship.**
- **1 year limited warranty on all materials and products not covered above against failure due to materials or workmanship including swing parts (seats, hangers, chains, connectors).**
- **1 year limited warranty on all adult fitness equipment.**

PlaygroundEquipment.com warrants to its original customer for as long as the original customer owns the product and uses the product with normal use, installation, and maintenance in accordance with published specifications to be free from defects in materials and workmanship.

This warranty does not cover damage from misuse, vandalism, modified parts or damage such as dents, scratches, fading/weathering and normal wear and tear. The warranty does not cover the cost of freight or labor for removal and installation of repaired or replacement parts.

Warranty claims must be filed within the applicable warranty period. Replacement parts carry the applicable warranty from the date of shipment of the replacement part.

Repair/Replacement orders for warranted products will be for the component part only. (Not the entire product.) Contact your PlaygroundEquipment.com distributor for a return authorization.

Warranties are limited to repair or replacement of defective parts. A repaired or replacement part is covered only for the original warranty period. All warranties begin on the delivery date of the goods. Warranties are non-transferable and only apply to end users who purchase new products directly from PlaygroundEquipment.com or an authorized PlaygroundEquipment.com distributor for personal or business use and not for purpose of re-distribution or re-sale. No other warranties apply.



Noah's Park & Playgrounds, LLC

PO Box 7987
Edmond, OK 73083
noahsplay.com
(877) 248-5444

QUOTE

Table with 2 columns: Field (Date, Valid Thru, Quote #) and Value (11/2/21, 11/17/21, 22106-4R)

Attention:

Primary Contact: Denielle Chaney
Phone: (405) 595-1751
Email: lutherfriendsofthepark@gmail.com

Your representative:

Contact: Stephen Shepherd
Phone: (405) 607-0714
Fax: (405) 607-0624
Email: stephen@noahsplay.com

Billing Address:

Town of Luther Parks Commission
108 S Main Street
Luther, Oklahoma, 73054

Ship To:

NPP Warehouse
14710 Metro Plaza Blvd
Edmond, OK 73013

Physical Address For Installation:

Luther City Park
625 4th Street
Luther, Oklahoma, 73054

Main product table with columns: Qty, SKU/Item #, Description of Product &/or Service Provided, Unit Price, Freight Cost, Extended Amount

Est. Lead time of equipment from receipt of signed proposal &/or required deposit received & final color selections have been made

16+ Weeks

Type of Service: Full Installation Est Days Needed to Complete Installation: 4

ALL INSTALLATION FEE INCLUDES: The installation of items listed in proposal only. All materials needed for footers and/or concrete pads for listed items. Installation will be in completed in accordance with CPSC and ASTM standards. There is a 1 year LABOR ONLY warranty against defects caused from improper installation. If work stoppage occurs due to unforeseen ROCK &/or CONCRETE located within install site or if NPP is delayed from work for any reason beyond their actions, additional charges MAY be invoiced to the customer for additional time and expenses. In the event that NPP is asked, required &/or expected to complete any work outside of the written scope of this quote, the install site, is not ready for NPP begin work &/or a remobilization is required, a mandatory change order will be required to cover the additional work and expenses involved. Customer is responsible for having all PUBLIC & PRIVATE utilities clearly marked no more than 3 days prior to NPP arrival for installation. NPP will not be held liable for any expenses or repairs of unmarked lines including irrigation.

Deposit on Full Project - Funds MUST be Received Prior to Order Being Processed: \$40,800.00
REMAINING BALANCE MUST BE RECEIVED IN FULL PRIOR TO NPP RELEASING PRODUCT TO SHIP: \$40,800.00

Subtotal of Products: \$61,956.00
Sales Tax Rate: \$0.00
Total Freight: \$150.00
Full Installation: \$19,494.00
Total: \$81,600.00

This proposal is valid for 30 Days from quote date, after 30 Days please call to confirm all pricing

Order is not valid without an approved signature, customer agrees to all items, prices, and terms listed above. REVIEW ALL DETAILS OF THIS QUOTE. NOAH'S PARK & PLAYGROUNDS IS NOT RESPONSIBLE FOR UNREPORTED ERRORS.

Order Approved By:

Approval Date:



10-8 Solutions
 329363 East Lincoln Street
 OK 73045

Estimate

Date	Estimate #
10/19/2022	80

Name / Address
Luther Police Department Chris Fetters 108 S. Main Street Luther, Oklahoma 73054

Project

Description	Qty	Rate	Total
Install Customer Supplied Hot-n-Pop	17	60.00	1,020.00
Power Distribution Block	1	75.00	75.00
Shop Supplies	1	100.00	100.00
Total			\$1,195.00



10-8 Solutions
 329363 East Lincoln Street
 OK 73045

Estimate

Date	Estimate #
10/19/2022	79

Name / Address
Luther Police Department Chris Feters 108 S. Main Street Luther, Oklahoma 73054

			Project
Description	Qty	Rate	Total
Install Customer Supplied K-9 Kennel	14	60.00	840.00
Total			840.00

Premium Comparison for Town of Luther

Carrier Plan Code	BCBS		BCBS	
	G745ADT	G745ADT	G8K6ADT	P8E1ADT
Plan Name	Blue Advantage Gold \$30/\$2700/40%	Blue Advantage Gold \$30/\$2700/40%	Blue Advantage Gold \$40/\$2500/10%	Blue Advantage Platinum \$25/\$750/10%
	Current	Renewal	Renewal Option	Current
Employee Only	\$516.88	\$544.77	\$525.31	\$619.60
Employee & Spouse	\$1,033.76	\$1,089.54	\$1,070.62	\$1,239.20
Employee & Child(ren)	\$1,033.76	\$1,086.54	\$1,070.62	\$1,239.20
Employee & Family	\$1,550.64	\$1,634.31	\$1,605.93	\$1,858.80
Medical Premium	\$1,550.64	\$1,634.31	\$1,605.93	\$8,054.80
		5.4%	3.6%	5.2%
Employee Only	0	0	0	9
Employee & Spouse	0	0	0	2
Employee & Child(ren)	0	0	0	0
Employee & Family	1	1	1	0
				4.4%
				\$647.01
				\$1,294.02
				\$1,294.02
				\$1,941.03
				\$8,411.13
				Blue Advantage Platinum \$25/\$1000/10%
				Renewal Option

2022 – 13R

A RESOLUTION OF PROJECT SPONSORSHIP FOR A TRANSPORTATION ALTERNATIVES PROGRAM APPLICATION AND MAINTENANCE COMMITMENT TO THE OKLAHOMA DEPARTMENT OF TRANSPORTATION (ODOT) AND AUTHORIZING THE MAYOR TO EXECUTE THE APPLICATION.

Whereas, the Town of Luther, Oklahoma, is submitting an application to the Oklahoma Department of Transportation for transportation alternatives program funds in the amount of \$286,000 set forth by Infrastructure Investment and Jobs Act (IIJA) and as outlined in ODOT's transportation alternatives program guidance & application packet for 2022 and 2023; and

Whereas, the Town of Luther, Oklahoma, is participating as an eligible project sponsor in the Oklahoma Department of Transportation's transportation alternatives program set forth by IIJA; and

Whereas, federal monies are available under a transportation alternatives program set forth by IIJA, administered by the state of Oklahoma Department of Transportation, for the purpose of creating and promoting the planning and development of active transportation facilities and programs in Oklahoma; and

Whereas, the Town of Luther, Oklahoma, acknowledges availability of the required local match of no less than 10%; and,

Whereas, after appropriate public input and due consideration, the governing body of Luther, Oklahoma, has recommended that an application be submitted to the state of Oklahoma for the Luther Wildhorse Trail project.

Now, therefore, be it resolved by the governing body of the Town of Luther, Oklahoma:

Section 1. That the Town of Luther, Oklahoma, does hereby authorize the Luther Wildhorse Trail project to submit an application to the Oklahoma Department of Transportation for transportation alternatives program funds set forth by IIJA on behalf of the citizens of Town of Luther, Oklahoma.

Section 2. That the Town of Luther, Oklahoma, hereby assures the Oklahoma Department of Transportation that sufficient funding for the project is available.

Section 3. That the Town of Luther, Oklahoma, hereby assures the Oklahoma Department of Transportation that sufficient funding for the operation and maintenance of the project will be available for the life of the Luther Wildhorse Trail project.

Section 4. That the Town of Luther, Oklahoma, hereby assures the Oklahoma Department of Transportation that the Town of Luther, Oklahoma, will have title or permanent easement to the project by the time of Luther Wildhorse Trail project letting, if necessary.

Section 5. That the chief project sponsor of the Town of Luther, Oklahoma, is authorized to sign the application to the Oklahoma Department of Transportation for transportation alternatives program funds set forth by IJA on behalf of the citizens of the Town of Luther, Oklahoma. The chief project sponsor is also authorized to submit additional information as may be required and act as the official representative of the Town of Luther, Oklahoma, in this and subsequent related activities.

Adopted and passed by the Board of Trustees of the Town of Luther, Oklahoma, this 8th day of November 2022.

Chief Project Sponsor (print):

Chief Project Sponsor (signature):

ATTEST:

Planning and Land Use Workshop from OML

4 messages

Oklahoma Municipal League <christy@oml.org>

Wed, Oct 19, 2022 at 12:43 PM

Reply-To: christy@oml.org

To: office@townoflutherok.com



Save The Date

OML Planning and Land Use Workshop December 9, 2022

**Attention City Planners, City Managers, Council
Members, and Commissioners**



This one day training will provide basic information and education for municipal officials who have to consider and act upon comprehensive plans, land use, and zoning matters. Participation is also helpful for planning and zoning commissioners, board of adjustment members, and others who take part in community planning and land-development matters.

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