



Terry Arps, Mayor, Trustee One
Jerrod Davis, Trustee Two
Carla Caruthers, Trustee Three
Jeff Schwarzmeier, Trustee Four
Valarie Braxton, Trustee Five

**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER
TUESDAY, SEPTEMBER 12, 2023, 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. Swearing In and Oath of Office of Valarie Braxton, newly appointed Town Board Trustee.
5. Roll Call.
6. Determination of a quorum.
7. Approval of the Consent Agenda,
 - a. Approval of the Board Minutes from the meetings of August 8 and 24, 2023.
 - b. Approval of Claims, including Payroll
 - c. Review and Approval of Treasurer's Report
8. Consideration of Items Removed from the Consent Agenda.
9. Trustee Comments.
10. Department Reports.
11. Attorney's Report.

Trustee One (Terry Arps)

12. Consideration, discussion and possible action to advise BancFirst to add Valarie Braxton to all Town of Luther and Luther Public Works Authority bank accounts.
13. Discussion of BancFirst Sweep account information.
14. Consideration, discussion and possible action regarding a request for a lot split on a property located at 21705 N Luther Road, Luther, Oklahoma, 73054, with the legal description as follows: LUTHER TOWNSHIP BLK 000 LOT 000 PT NE4 SEC 16 14N 1E BEG 1327.27FT S & 746.44FT W OF NE/C NE4 TH N324.15FT W351.68FT N181.94FT W208.69FT S506.15FT E554.93FT TO BEG

AKA TR A & A TR BEG 981.55FT S OF NE/C NE4 TH S345.72FT W746.44FT N324.15FT W351.68FT N181.94FT W208.69FT N157.47FT E872.47FT SLY213.6FT SELY401.89FT E43.16FT TO BEG AKA TR B COMBINED TRS CONT 17.19 ACRS MORE OR LESS

Trustee Two (Jerrod Davis)


Trustee Three (Carla Caruthers)

15. Consideration, discussion and possible action to authorize and fund a volunteer firefighter's EMR certification class in the amount of \$450.00.
16. Consideration, discussion and possible action to enter into an agreement with Heartland Medical Direction in the amount of \$750.00.
17. Consideration, discussion and possible action to order materials for Fire Prevention Week for the Pre-K through 4th grade students, at a cost of \$716.28 plus shipping.
18. Consideration, discussion and possible action to purchase four (4) batteries for Unit 745 for an approximate total of \$900.00.
19. Consideration, discussion and possible action to purchase 100 baffle balls for the water tank for Unit 745 at a cost of \$1,855.00.

Trustee Four (Jeff Schwarzmeier)

Trustee Five (Valarie Braxton)

20. **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.
21. **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.
22. **Adjourn.**


Scherrie Pidcock, Town Clerk



Agenda Posted Monday, September 11, 2023, 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.



Terry Arps, Mayor, Trustee One
Jerrod Davis, Trustee Two
Carla Caruthers, Trustee Three
Jeff Schwarzmeier, Vice-Mayor, Trustee Four
Vacant, Trustee Five

MINUTES

**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER
TUESDAY, AUGUST 8, 2023, AT 7:00 P.M.
LUTHER TOWN HALL
108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054**

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, Carla Caruthers, and Jeff Schwarzmeier. Jerrod Davis 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 July 11 and 27, 2023.
 - 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 Jeff Schwarzmeier. The Vote: All (3) Yes.
7. Consideration of Items Removed from the Consent Agenda – None.
8. Trustee Comments – None.
9. Department Reports – Terry Arps and Carla Caruthers gave Police and Code Enforcement Reports. Scherrie Pidcock reported the Admin staff is looking forward to Stephanie Mason being trained as the Court Clerk, enabling Valarie Braxton to be seated as a Trustee. She commented that LPWA is working hard on many issues. She also thanked Mayor Arps for volunteering his time to mow the library regularly and remove a tree that fell onto the neighbor's property from the library property.
10. Attorney's Report – Town Attorney, Beth Anne Childs, asked to give her report during Items 17 and 18.

Trustee One (Terry Arps)

11. Consideration, discussion and possible action to accept Captain Christopher Fetters' resignation, effective August 18, 2023. – Terry Arps made a motion to accept Christopher Fetters' resignation, 2nd by Carla Caruthers. The Vote: All (3) Yes.
12. Consideration and discussion of a budget amendment to enable pay scale adjustments for the Police Department. – No Action.
13. Consideration, discussion and possible action to adopt the Police Department pay scale as presented by Chief Johnny Leafy. – Chief Leafy presented the pay scale proposal. Terry Arps made a motion to approve the pay scale, 2nd by Carla Caruthers. The Vote: All (3) Yes.

14. Consideration, discussion and possible action to hire Maci Hoskins as a police officer at Patrol 1, Step 2 of the Police Department pay scale. – **Chief Leafy introduced Maci Hoskins. Terry Arps made a motion to hire Maci Hoskins as written, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
15. Consideration, discussion and possible action to authorize a grant application to the USDOT Tribal and Rural Assistance Pilot Program for funding the Floodplain Assessment and Map Revision Feasibility project along the Route 66 and Deep Fork River corridor, due August 11, 2023. – **Terry Arps made a motion to authorize the grant application, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
16. Consideration, discussion and possible action to appoint Trandy Langston and Chris Ivich to the Zoning Ordinance Committee. – **Terry Arps made a motion to appoint Trandy Langston and Chris Ivich to the Committee, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
17. Consideration, discussion and possible action to adopt Ordinance 2023-02, AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, PART 6, "COURT," CHAPTER 1, "MUNICIPAL COURT," OF THE LUTHER CODE OF ORDINANCES, AMENDING SECTION 6-104, "PRESIDING MUNICIPAL JUDGE;" AMENDING SECTION 6-104, "ALTERNATE JUDGE;" AMENDING SECTION 6-106, "ACTING/SPECIAL JUDGE;" REPEALING SECTION 6-107, "ALTERNATE JUDGE;" REPEALING SECTION 6-108, "ACTING JUDGE;" AMENDING SECTION 6-110; REMOVAL OF JUDGE; AMENDING SECTION 6-117, "RULES OF COURT;" ALL AMENDMENTS TO BRING THE PROVISION OF THESE SECTIONS INTO COMPLIANCE WITH AMENDMENTS TO STATE STATUTE; ESTABLISHING AN EFFECTIVE DATE OF NOVEMBER 1, 2023; REPEALING ALL PRIOR ORDINANCES TO THE CONTRARY; AND PROVIDING FOR SEVERABILITY. – **Town Attorney Beth Anne Childs spoke regarding the upcoming changes in municipal law and stated she is working on updating the municipal court section of our code book, which hasn't been updated since the 1980's. Terry Arps made a motion to table items 17 and 18 until September 12, 2023, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
18. Consideration, discussion, and possible adoption of Ordinance No. 2023-03, AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, PART 6, "COURT," CHAPTER 1, "MUNICIPAL COURT," OF THE LUTHER CODE OF ORDINANCES, AMENDING SECTION 6-119, "WRITTEN COMPLAINTS TO PROSECUTE ORDINANCE VIOLATIONS;" AMENDING SECTION 6-120, "TRAFFIC ORDINANCE VIOLATIONS; PROCEDURES FOR ISSUING CITATION; CUSTODY; ARREST;" REPEALING SECTION 6-121, "TRAFFIC VIOLATIONS BUREAU;" AMENDING SECTION 6-122, "SUMMONS FOR ARREST;" AMENDING SECTION 6-123, "FORM OF ARREST WARRANT;" AMENDING SECTION 6-124, "PROCEDURES FOR BAIL OR BOND, AMOUNT OF BAIL;" REPEALING SECTION 6-125, "DEPOSIT OF DRIVER'S LICENSE AS BAIL FOR TRAFFIC VIOLATIONS;" AMENDING SECTION 6-126, "ARRAIGNMENT AND PLEADINGS BY DEFENDANT;" AMENDING SECTION 6-127, "TRIALS;" AMENDING SECTION 6-128, "SUSPENSION OF SENTENCE;" AMENDING SECTION 6-129, "FINE AND COSTS; IMPRISONMENT;" REPEALING SECTION 6-130, "PRISONERS TO WORK;" AMENDING SECTION 6-131, "TECHNOLOGY FEES;" ALL AMENDMENTS TO BRING THE PROVISIONS OF THESE SECTIONS INTO COMPLIANCE WITH AMENDMENTS TO STATE STATUTE; ESTABLISHING AN EFFECTIVE DATE OF NOVEMBER 1, 2023, REPEALING ALL PRIOR ORDINANCES TO THE CONTRARY; AND PROVIDING FOR SEVERABILITY. - **Town Attorney Beth Anne Childs spoke regarding the upcoming changes in municipal law and stated**

she is working on updating the municipal court section of our code book, which hasn't been updated since the 1980's. Terry Arps made a motion to table items 17 and 18 until September 12, 2023, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.

Trustee Two (Jerrod Davis)

Trustee Three (Carla Caruthers)

19. Consideration, discussion and possible action approve \$1000 reimbursement for EMT Training for a volunteer firefighter. – **Carla Caruthers made a motion to authorize the reimbursement, 2nd by Terry Arps. The Vote: All (3) Yes.**

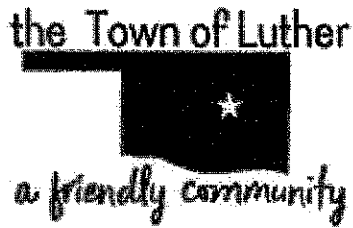
Trustee Four (Jeff Schwarzmeier)

Trustee Five (Vacant)

20. 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. - **None.**
21. 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.**
22. Adjourn. – **Terry Arps made a motion to adjourn, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**



Minutes transcribed by Scherrie Pidcock, Town Clerk



Terry Arps, Mayor, Trustee One
Jerrod Davis, Trustee Two
Carla Caruthers, Trustee Three
Jeff Schwarzmeier, Vice Mayor, Trustee Four
Vacant Seat, Trustee Five

MINUTES

**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER
THURSDAY, AUGUST 24, 2023, AT 6:30 P.M.
LUTHER TOWN HALL
108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054**

1. Call to order by **Terry Arps.**
2. Invocation by **Terry Arps.**
3. Pledge of Allegiance was led by **Terry Arps.**
4. Roll Call by **Terry Arps.** Present were **Terry Arps, Jerrod Davis and Carla Caruthers.** **Jeff Schwarzmeier** was absent.
5. Determination of a quorum was made by **Terry Arps.**
6. Trustee Comments – **None.**

Trustee One (Terry Arps)

7. Presentation of thanks by Robert Stephens to the Luther Police and Fire Departments. -- **Mr. and Mrs. Stephens were present. Mr. Stephens expressed his deep appreciation and gratitude for the manner in which the departments conducted themselves in the recent search for their daughter.**
8. Consideration, discussion and possible action on the subject of hiring a new police department captain and or patrol officer. – **Terry Arps made a motion to hire Les Warren in the position of police department captain, 2nd by Carla Caruthers. The Vote: All (3) Yes.**
9. Consideration, discussion and possible approval of an audit engagement letter with Russell and Williams, CPA's, P.C., to conduct an annual audit for Fiscal Year 2022-2023. – **Terry Arps made a motion to approve the item as written, 2nd by Carla Caruthers. The Vote: All (3) Yes.**
10. Consideration, discussion and possible action to contract with Aberdeen Enterprizes II for a Tax Warrant Intercept Program. – **Terry Arps made a motion to contract with Aberdeen as written, 2nd by Jerrod Davis. The Vote: All (3) Yes.**

Trustee Two (Jerrod Davis)

Trustee Three (Carla Caruthers)

11. Consideration, discussion and possible action to reimburse two (2) volunteer firefighters for books and certification for EMT training class in the amount of \$858.73. This covers both volunteers. – **Carla Caruthers made a motion to approve reimbursement as written, 2nd by Terry Arps. The Vote: All (3) Yes.**

Trustee Four (Jeff Schwarzmeier)

Trustee Five (Vacant)

12. 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.**
13. Adjourn. – **Terry Arps made a motion to adjourn, 2nd by Carla Caruthers. The Vote: All (3) Yes.**



Minutes transcribed by Scherrie Pidcock, Town Clerk

Town of Luther
GENERAL FUND - BUDGET VS. ACTUALS
JULY-AUG-YTD

	Jul 2023			Aug 2023			YTD		
	Actual	Budget	% of Budget	Actual	Budget	% of Budget	Actual	Budget	% of Budget
		over Budget			over Budget			over Budget	
Income									
Donations	53,285.00	53,285.00		50.00	50.00		53,335.00	0.00	53,335.00
Fines & Forfeitures	11,069.04	9,000.00	122.99%	14,068.00	9,000.00	156.20%	25,127.04	108,000.00	-82,872.96
Grant Revenue	3,536.97	0.00	0.00%	28,993.53	75,000.00	38.66%	28,993.53	307,000.00	-278,006.47
Interest/Insurance Subsidy	1,717.80	1,100.00	321.54%	3,537.57	1,100.00	321.60%	7,074.54	13,200.00	-6,125.46
Licenses & Permits	2,371.13	3,000.00	57.26%	3,153.49	3,000.00	105.12%	4,871.29	36,000.00	-31,128.71
Other/Rentals/Fees	13,109.00	8,350.00	28.40%	2,253.17	2,350.00	95.88%	4,624.30	34,200.00	-29,575.70
Reimbursement SRO		13,109.00	0.00%	10,272.19	13,109.00	78.36%	10,272.19	157,308.00	-147,035.81
Tax Revenues		0.00	0.00%		0.00	0.00%		0.00	0.00
Alcoholic Beverage Taxes	329.45	300.00	109.82%	363.51	300.00	121.17%	692.96	3,600.00	-2,907.04
Capital Improvement-Sales Tax	9,544.53	8,500.00	112.29%	18,185.17	8,500.00	213.94%	27,729.70	102,000.00	-74,270.30
Cigar & Cigarette Taxes	388.94	360.00	111.13%	378.70	350.00	108.20%	767.64	4,200.00	-3,432.36
Franchise Taxes	41,470.03	33,000.00	125.67%	202.15	500.00	40.43%	41,672.18	38,500.00	3,172.18
Gasoline Tax	235.87	210.00	112.32%	230.11	210.00	109.56%	465.98	2,520.00	-2,054.02
Motor Vehicle Taxes	173.15	925.00	18.72%	972.35	925.00	105.12%	1,145.50	11,100.00	-9,954.50
Sales Taxes	51,536.28	48,000.00	107.37%	50,114.95	48,000.00	104.41%	101,661.23	576,000.00	-474,338.77
Use Taxes	15,275.39	13,200.00	115.72%	77,181.23	13,200.00	584.71%	92,456.62	158,400.00	-65,943.38
Total Tax Revenues	\$ 118,953.64	\$ 104,485.00	113.85%	\$ 147,628.17	\$ 71,985.00	205.08%	\$ 266,581.81	\$ 896,320.00	-\$ 629,738.19
Transfer In for Cap Outlay	0.00	0.00		0.00	0.00		0.00	0.00	0.00
Total Income	\$ 190,933.58	\$ 139,044.00	137.32%	\$ 209,946.12	\$ 175,544.00	119.60%	\$ 400,879.70	\$ 1,562,028.00	-\$ 1,151,148.30
Gross Profit	\$ 190,933.58	\$ 139,044.00	137.32%	\$ 209,946.12	\$ 175,544.00	119.60%	\$ 400,879.70	\$ 1,562,028.00	-\$ 1,151,148.30
Expenses									
Fire Department		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
ALL Insurance		465.00	0.00%		465.00	0.00%		5,680.00	-5,680.00
Bunker Gear/Uniforms		0.00	0.00%	108.00	0.00	0.00%	108.00	12,000.00	-11,892.00
Dues/Memberships/Vol/Pension		300.00	0.00%	120.00	300.00	40.00%	120.00	3,600.00	-3,480.00
Equipment Repairs/Mtc		600.00	0.00%		600.00	0.00%	0.00	7,200.00	-7,200.00
Fuel	765.26	825.00	92.76%	342.66	825.00	41.53%	1,107.92	9,900.00	-8,792.08
Grant Expenditures		0.00	0.00%		0.00	0.00%	0.00	15,648.00	-15,648.00
Office Supplies / Expenses	34.38	75.00	45.84%	18.73	75.00	24.97%	110.91	900.00	-789.09
Parts / Supplies / Repairs	1,480.51	375.00	394.80%		375.00	0.00%	1,777.96	4,500.00	-2,722.04
Phone / Internet / IT	717.11	850.00	84.37%	211.70	850.00	24.91%	983.99	10,200.00	-9,206.01
Travel / Training		375.00	0.00%	1,000.00	375.00	266.67%	1,858.73	4,500.00	-2,641.27
Utilities	385.98	525.00	73.52%	781.74	525.00	148.90%	1,325.61	6,300.00	-4,974.39
Vehicle/Repair/Maintenance		1,000.00	0.00%		1,000.00	0.00%	0.00	12,000.00	-12,000.00
Total Maint & Operations (FD)	\$ 3,383.24	\$ 5,390.00	62.77%	\$ 2,582.83	\$ 5,390.00	47.92%	\$ 7,403.12	\$ 92,328.00	-\$ 84,924.88
Payroll (FD)		0.00	0.00%		0.00	0.00%	0.00	0.00	0.00

Employee Benefits	1,439.30	1,395.00	44.30	103.18%	945.66	1,382.00	-446.34	67.94%	2,960.04	16,707.00	-13,746.96	17.72%
Salary / Wage / Payroll Tax	5,161.74	4,766.00	395.74	108.30%	5,470.15	4,766.00	704.15	114.77%	11,001.59	57,192.00	-46,190.41	19.24%
Total Payroll (FD)	\$ 6,601.04	\$ 6,161.00	\$ 440.04	107.14%	\$ 6,415.81	\$ 6,158.00	\$ 257.81	104.19%	\$ 13,961.63	\$ 73,899.00	\$ -	18.99%
Total Fire Department	\$ 9,984.28	\$ 11,551.00	\$ 1,566.72	86.44%	\$ 8,998.64	\$ 11,548.00	\$ 2,549.36	77.92%	\$ 21,364.75	\$ 166,227.00	\$ -	12.85%
General Government			0.00				0.00		0.00	0.00	0.00	
Capital Outlay (GG)	63,485.00	30,000.00	33,485.00	211.62%		0.00	0.00		71,485.00	146,800.00	-75,315.00	48.70%
Maint & Operations (GG)			0.00				0.00				0.00	
ALL Insurance		600.00	-600.00	0.00%	1,296.50	600.00	696.50	216.08%	1,296.50	7,200.00	-5,903.50	18.01%
Bank/Card Fees	171.50	250.00	-78.50	68.60%	182.29	250.00	-67.71	72.92%	353.79	3,000.00	-2,646.21	11.79%
Budget / Other Publications		250.00	-250.00	0.00%	88.70	250.00	-161.30	35.48%	88.70	3,000.00	-2,911.30	2.86%
Contract Labor		1,800.00	-1,800.00	0.00%	900.00	1,800.00	-900.00	50.00%	2,202.08	21,600.00	-19,397.92	10.19%
Dues & Memberships	1,596.00	320.00	1,276.00	498.75%	50.99	320.00	-269.01	15.93%	1,678.99	3,840.00	-2,161.01	43.72%
Emergency Management	1,130.38	100.00	1,030.38	1130.38%		100.00	-100.00	0.00%	1,130.38	1,200.00	-69.62	94.20%
Grant Expenditures		0.00	0.00			75,000.00	-75,000.00	0.00%	0.00	307,000.00	-307,000.00	0.00%
LEDA Maint & Operations	119.35	800.00	-680.65	14.92%		900.00	-900.00	0.00%	119.35	12,000.00	-11,880.65	0.99%
Office Supplies / Expenses	283.68	275.00	18.68	106.79%	257.08	275.00	-17.92	93.48%	746.50	3,300.00	-2,553.50	22.62%
Parks Commission		245.00	-245.00	0.00%		245.00	-245.00	0.00%	0.00	2,940.00	-2,940.00	0.00%
Parts / Supplies / Repairs	27.49	300.00	-272.51	9.16%	324.99	300.00	24.99	108.33%	352.48	3,600.00	-3,247.52	9.79%
Phone / Internet / IT	1,067.99	650.00	417.99	164.31%	807.61	650.00	157.61	124.25%	2,340.78	7,800.00	-5,459.22	30.01%
Postage	139.91	150.00	-10.09	93.27%	200.00	150.00	50.00	133.33%	339.91	1,800.00	-1,460.09	18.88%
Professional Services	7,260.00	5,250.00	2,010.00	138.29%	5,189.58	5,250.00	-60.42	98.65%	16,124.58	63,000.00	-46,875.42	25.59%
Rentals/Misc	118.00	0.00	118.00			0.00	0.00		118.00	0.00	118.00	
Training / Travel	50.00	150.00	-100.00	33.33%	50.00	150.00	-100.00	33.33%	150.00	1,800.00	-1,650.00	8.33%
Utilities	1,744.26	1,700.00	44.26	102.60%	1,676.88	1,700.00	-23.12	98.64%	4,786.50	20,400.00	-15,613.50	23.46%
Total Maint & Operations (GG)	\$ 13,718.56	\$ 12,840.00	\$ 878.56	106.84%	\$ 11,024.62	\$ 87,940.00	\$ 76,915.38	12.54%	\$ 31,828.54	\$ 463,480.00	\$ -	6.87%
Payroll (GG)			0.00				0.00		0.00	0.00	0.00	
Employee Benefits	856.88	826.00	32.88	103.96%	725.04	826.00	-100.96	87.78%	1,717.76	9,912.00	-8,194.24	17.33%
Salary / Wage / Payroll Tax	7,018.05	7,981.00	-962.95	87.93%	7,436.02	7,981.00	-544.98	93.17%	14,587.91	95,772.00	-81,184.09	15.23%
Total Payroll (GG)	\$ 7,876.93	\$ 8,807.00	\$ 930.07	89.44%	\$ 8,161.06	\$ 8,807.00	\$ 645.94	92.67%	\$ 16,305.67	\$ 105,684.00	\$ -	15.43%
Total General Government	\$ 85,080.49	\$ 51,547.00	\$ 33,433.49	164.73%	\$ 19,185.68	\$ 96,747.00	\$ 77,561.32	19.83%	\$ 119,619.21	\$ 715,964.00	\$ -	16.71%
Police Department			0.00				0.00		0.00	0.00	0.00	
Maint & Operations (PD)			0.00				0.00		0.00	0.00	0.00	
ALL Insurance		1,125.00	-1,125.00	0.00%		1,125.00	-1,125.00	0.00%	0.00	0.00	0.00	
Attorney & Judge	1,900.00	2,000.00	-100.00	95.00%	950.00	2,000.00	-1,050.00	47.50%	5,700.00	24,000.00	-18,300.00	23.75%
Credit Card Fees		100.00	-100.00	0.00%		100.00	-100.00	0.00%	0.00	1,200.00	-1,200.00	0.00%
Fuel	150.00	200.00	-50.00	75.00%	200.00	200.00	0.00	100.00%	350.00	2,400.00	-2,050.00	14.58%
Jail / Prisoner Fees	3,313.43	3,335.00	-21.57	99.35%	2,914.08	3,335.00	-420.92	87.38%	6,227.51	40,020.00	-33,792.49	15.56%
Office Supplies / Expenses	199.50	450.00	-250.50	44.33%	465.50	450.00	15.50	103.44%	1,097.25	5,400.00	-4,302.75	20.32%
OSB/OTHER Fees	453.21	350.00	103.21	129.49%	205.85	350.00	-144.15	58.81%	1,240.61	4,200.00	-2,959.39	29.54%
Parts / Supplies / Repairs	1,108.40	1,350.00	-241.60	82.10%	1,788.17	1,350.00	438.17	132.46%	4,609.04	16,200.00	-11,590.96	28.45%
PD Grant Expenditures	2,502.52	1,500.00	1,002.52	166.83%	946.15	1,500.00	-553.85	63.08%	3,964.93	18,000.00	-14,045.07	21.97%
Phone / Internet / IT	2,561.57	2,000.00	561.57	128.08%	1,387.40	2,000.00	-612.60	69.37%	4,413.78	24,000.00	-19,586.22	18.39%
Training / Travel	279.99	450.00	-170.01	62.22%	110.00	450.00	-340.00	24.44%	474.99	5,400.00	-4,925.01	8.80%
Uniforms	766.90	200.00	566.90	383.45%	549.49	200.00	349.49	274.75%	1,333.39	2,400.00	-1,066.61	55.56%

Utilities	395.83	230.00	165.83	172.10%	564.81	230.00	334.81	245.57%	1,009.77	2,760.00	-1,750.23	36.59%
Total Maint & Operations (PD)	\$ 13,631.35	\$ 13,290.00	\$ 341.35	102.57%	\$ 10,081.45	\$ 13,290.00	\$ 3,208.55	75.86%	\$ 30,411.27	\$ 168,020.00	\$ 137,608.73	18.10%
Payroll (PD)			0.00				0.00		0.00	0.00	0.00	
Employee Benefits	7,786.95	8,784.00	-997.05	88.65%	658.12	8,784.00	-8,125.88	7.49%	8,445.07	105,408.00	-96,962.93	8.01%
Salary / Wage / Payroll Tax	27,592.02	30,238.00	-2,645.98	91.25%	27,602.89	30,228.00	-2,625.11	91.32%	55,194.91	362,746.00	-307,551.09	15.22%
Total Payroll (PD)	\$ 35,378.97	\$ 39,022.00	\$ 3,643.03	90.66%	\$ 28,261.01	\$ 39,012.00	\$ 10,750.99	72.44%	\$ 63,639.98	\$ 468,154.00	\$ 404,514.02	13.59%
Total Police Department	\$ 49,010.32	\$ 52,312.00	\$ 3,301.68	93.69%	\$ 38,342.46	\$ 52,302.00	\$ 13,959.54	73.31%	\$ 94,051.25	\$ 636,174.00	\$ 542,122.75	14.78%
Total Expenses	\$ 144,075.09	\$ 113,510.00	\$ 28,565.09	124.73%	\$ 66,526.78	\$ 160,597.00	\$ 94,070.22	41.42%	\$ 235,035.21	\$ 1,518,365.00	\$ 1,283,328.79	15.48%
Net Operating Income	\$ 46,858.49	\$ 23,534.00	\$ 23,324.49	199.11%	\$ 143,419.34	\$ 14,947.00	\$ 128,472.34	959.52%	\$ 165,844.49	\$ 33,663.00	\$ 132,181.49	492.66%
Other Expenses												
Payroll Suspense	0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Transfer to LPWA	613.00	2,283.00	-1,670.00	26.85%	2,283.00	2,283.00	0.00	100.00%	2,896.00	27,396.00	-24,500.00	10.57%
Transfers In/Out	132.47	0.00	132.47		-85.00	0.00	-85.00		47.47	0.00	47.47	
Transfers In/Out (GG)			0.00		750.25	750.25	750.25		750.25	0.00	750.25	
Total Other Expenses	\$ 745.47	\$ 2,283.00	\$ 1,537.53	32.65%	\$ 2,948.25	\$ 2,283.00	\$ 665.25	129.14%	\$ 3,693.72	\$ 27,396.00	\$ 23,702.28	13.48%
Net Other Income	\$ 745.47	\$ 2,283.00	\$ 1,537.53	32.65%	\$ 2,948.25	\$ 2,283.00	\$ 665.25	129.14%	\$ 3,693.72	\$ 27,396.00	\$ 23,702.28	13.48%
Net Income	\$ 46,113.02	\$ 21,251.00	\$ 24,862.02	216.95%	\$ 140,471.09	\$ 12,664.00	\$ 127,807.09	1109.22%	\$ 162,150.77	\$ 6,267.00	\$ 155,883.77	2587.37%

TOWN OF LUTHER GENERAL FUND CLAIMS INCLUDING PAYROLL

AUGUST 9 TO SEPTEMBER 13, 2023

Date	Ref No.	Payee	Memo	Payment
08/09/2023	EFT	QuickBooks Payroll	TOWN/FIRE/COURT PAYROLL	5,129.82
08/09/2023	EFT	LPWA FUND	MONTHLY TRANSFER	1,670.00
08/09/2023	EFT	TECHNOLOGY FEE ACCOUNT	MONTHLY TRANSFER	750.25
08/09/2023	EFT	LPWA FUND	SALES TAX TRANSFER FOR DEBT	613.00
08/09/2023	22761	A-Z HANDYMAN X-PRESS	OFFICE CLEANING	288.00
08/09/2023	22762	AARON CRAIG	REFRIGERATOR REPAIR	300.00
08/09/2023	22763	JOSHUA DARAKHSHAN	FIREFIGHTER REIMBURSEMENT	1,000.00
08/10/2023	EFT	FUELMAN	JULY 2023 FUEL	3,715.38
08/14/2023	EFT	AMAZON	BATTERY BACK-UP FRONT OFFICE	22.99
08/14/2023	EFT	AMAZON	BATTERY BACK-UP BACK OFFICE	22.99
08/14/2023	EFT	AMAZON	SUPPLIES	14.99
08/15/2023	EFT	AMAZON	PORTER CABLE BATTERY FOR LPWA	24.99
08/16/2023	EFT	QuickBooks Payroll	PD PAYROLL	15,709.32
08/16/2023	EFT	QuickBooks Payroll	PD PAYROLL	1,580.04
08/16/2023	EFT	IRS	FEDERAL PAYROLL TAX	1,051.68
08/23/2023	EFT	AT&T U-verse	FIBER INTERNET	130.41
08/23/2023	EFT	QuickBooks Payroll	TOWN/FIRE/COURT PAYROLL	5,568.10
08/23/2023	EFT	IRS	FEDERAL PAYROLL TAX	1,289.56
08/23/2023	EFT	Oklahoma Tax Commission	STATE PAYROLL TAX	870.00
08/24/2023	22764	Ameritas Life Insurance Corp	VISION INSURANCE	39.50
08/24/2023	22765	BLUECROSS/BLUESHIELD OF OK	HEALTH INSURANCE	3,259.25
08/24/2023	22766	BLUECROSS/BLUESHIELD OF OK	LIFE INSURANCE	18.81
08/24/2023	22767	BridgeTower OpCo, LLC	PUBLICATIONS	88.70
08/24/2023	22768	CNCSPC	DEDUCTIONS	493.92
08/24/2023	22769	Delta Dental	DENTAL INSURANCE	110.00
08/24/2023	22770	FESLER PEST & TERMITE	PEST CONTROL	75.00
08/24/2023	22771	FIRST PRIORITY ALARM SYSTEMS	SOFTWARE (SECURITY) MAINTENANCE	150.00
08/24/2023	22772	LUTHER HISTORICAL SOCIETY	REIMBURSEMENT	60.00
08/24/2023	22773	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	37.91
08/24/2023	22774	OCSPC	DEDUCTIONS	195.32
08/24/2023	22775	OK DPS	POLICE SOFTWARE	40.00

08/24/2023	22776	Oklahoma Firefighters Pension System	VOLUNTEER FIREFIGHTER PENSION	120.00
08/24/2023	22777	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	133.84
08/24/2023	22778	Ok Uniform Building Code Commission	PERMIT FEES COLLECTED FOR STATE	36.00
08/24/2023	22779	OMAG	GEN LIABILITY/PROPERTY INSURANCE	1,252.50
08/24/2023	22780	ROBINSON, HOOVER & FUDGE, PLLC	DEDUCTIONS	395.32
08/24/2023	22781	STEVEN WAKELY	REFUND	10.00
08/24/2023	22782	TOP TIER TACTICAL	UNIFORM/ACCESSORIES	40.00
08/24/2023	22783	XCEL OFFICE SOLUTIONS-DALLAS	MONTHLY I.T./COPIER SERVICES	1,172.19
08/24/2023	22784	YOUNG & ASSOCIATES CPAs	MONTHLY ACCOUNTING SERVICES	575.00
08/24/2023	22785	Oklahoma Firefighters Pension System	PENSION CONTRIBUTIONS	472.39
08/28/2023	EFT	Ok Police Pension & Retirement System	PENSION CONTRIBUTIONS	3,131.52
08/29/2023	EFT	TECHNOLOGY FEE ACCOUNT	MONTHLY TECH FEES	750.25
08/30/2023	EFT	IRS	FEDERAL PAYROLL TAX	1,187.26
08/31/2023	EFT	INTUIT	QUICKBOOKS ONLINE MONTHLY FEE-LPWA	90.00
9/1/2023	EFT	TOTAL MERCHANT SVC	CARD TRANSACTION FEES	540.55
9/5/2023	EFT	INTUIT	QUICKBOOKS ONLINE MONTHLY FEE-TOWN	90.00
9/5/20023	EFT	GOOGLE	MONTHLY EMAIL BACK UP	176.50
9/5/2023	EFT	PITNEY BOWES	POSTAGE	301.50
9/6/2023	EFT	INTUIT	TOWN/FIRE/COURT PAYROLL	5,252.53
9/8/2023	EFT	FUELMAN	AUGUST 2023 FUEL	4,418.20
09/12/2023	22786	A-Z HANDYMAN X-PRESS	OFFICE CLEANING	144.00
09/12/2023	22787	Brent Coldiron	2 MONTHS - PROSECUTOR	1,900.00
09/12/2023	22788	CLEET	COLLECTION FEES DUE TO CLEET	575.36
09/12/2023	22789	COLE HELVEY	FIREFIGHTER REIMBURSEMENT	405.20
09/12/2023	22790	DAKOTA PRIDEMORE	FIREFIGHTER REIMBURSEMENT	453.53
09/12/2023	22791	DANIEL MCCLURE SR.	CODE ENFORCEMENT SERVICES	800.00
09/12/2023	22792	DENNIS MCGRATH	JUDICIAL SERVICES	950.00
09/12/2023	22793	Dollar General - Regions 410526	SUPPLIES/TOILETRIES/CLEANERS	241.20
09/12/2023	22794	Eureka Water Company	WATER AND DISPENSER	51.24
09/12/2023	22795	FLUENTSTREAM TECHNOLOGIES	TELEPHONE HOSTING	293.31
09/12/2023	22796	GARY JONES	FIRE STATION DOOR REPAIR	150.00
09/12/2023	22797	GRANITE TELECOM	PD FAX LANDLINE	134.86
09/12/2023	22798	Harrington's	VEHICLE MAINTENANCE	76.00

09/12/2023	22799	IDSpecialists	PD ID	17.00
09/12/2023	22800	JEFF SCHWARZMEIER	TELEPHONE REIMBURSEMENT	50.00
09/12/2023	22801	LIL BIT WESTERN LAWN CARE, LLC	WILDHORSE PARK & DISC GOLF MOWING	1,302.08
09/12/2023	22802	Lincoln County Sheriff's Department	PRISONER/JAIL FEES	432.25
09/12/2023	22803	Luther Hardware, LLC	SUPPLIES	67.12
09/12/2023	22804	MYERS ENGINEERING	LPWA SHOP ENGINEERING SVCS	8,000.00
09/12/2023	22805	NOAH'S PARK & PLAYGROUNDS, LLC	FINAL PMT-REIMBURSED BY FRIENDS OF PARK	4,465.75
09/12/2023	22806	O'Reilly Auto Parts	PARTS/SUPPLIES	355.59
09/12/2023	22807	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	38.65
09/12/2023	22808	OG&E	ELECTRIC SERVICE	1,317.30
09/12/2023	22809	OKLAHOMA BUREAU OF NARCOTICS	FEES COLLECTED FROM DRUG CITATIONS	25.00
09/12/2023	22810	OK CORRECTIONAL INDUSTRIES	GAS LIFTS FOR 6 CHAIRS	153.00
09/12/2023	22811	Oklahoma Firefighters Pension System	PENSION CONTRIBUTIONS	944.78
09/12/2023	22812	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	267.68
09/12/2023	22813	Ok Uniform Building Code Commission	FEES COLLECTED FROM PERMITS DUE TO STATE	32.00
09/12/2023	22814	OMAG	WORK COMP INSURANCE	3,437.00
09/12/2023	22815	OMCCA	COURT CLERK TRAINING	85.00
09/12/2023	22816	ONG	NATURAL GAS SERVICE	255.08
09/12/2023	22817	OSBI	MONTHLY ODIS SUPPORT	167.00
09/12/2023	22818	OSBI - Fee Assessments	FEES COLLECTED FOR CITATIONS DUE STATE	1,112.11
09/12/2023	22819	RAGSDALES	TOWING	155.00
09/12/2023	22820	THE CHILDS LAW FIRM, PLLC	LEGAL SERVICES	2,875.00
09/12/2023	22821	TimeClock Plus, LLC	PD TIME AND SCHEDULER	360.00
09/12/2023	22822	VADIM MUNICIPAL SOFTWARE INC	SOFTWARE MAINTENANCE	400.00
				\$96,954.57

Checking and Savings

Capital Improvement Fund	\$86,954.50	\$86,991.85	\$87,033.22	\$112,979.58	\$113,033.31	\$140,354.65	\$140,421.40	\$140,488.19
Cemetery Care Fund	\$9,661.78	\$9,661.85	\$9,703.93	\$9,704.01	\$9,956.09	\$9,956.09	\$9,956.09	\$10,056.09
Econ Dev Authority-LEDA	\$2,796.66	\$2,796.68	\$2,796.70	\$2,796.72	\$2,796.74	\$2,796.74	\$2,796.74	\$2,796.74
Fire Department Grant	\$21,157.14	\$21,157.30	\$21,157.48	\$21,157.65	\$21,157.83	\$21,157.83	\$21,157.83	\$31,151.36
General Fund	\$787,817.42	\$742,773.52	\$754,785.93	\$763,634.08	\$815,173.10	\$705,291.32	\$747,658.11	\$926,126.10
LPWA Fund	\$124,088.41	\$122,409.19	\$124,657.32	\$127,069.64	\$133,199.28	\$121,042.28	\$123,032.80	\$111,739.38
LPWA Utility Deposits	\$35,708.42	\$35,708.69	\$35,708.99	\$35,709.28	\$36,009.59	\$36,009.59	\$36,010.20	\$36,010.51
Rainy Day Fund LPWA	\$8,568.91	\$8,568.98	\$8,569.05	\$8,569.12	\$8,569.19	\$8,569.26	\$8,569.33	\$8,569.40
Rainy Day Fund Town	\$3,365.88	\$3,365.91	\$3,365.94	\$3,365.97	\$3,366.00	\$3,366.00	\$3,366.00	\$3,366.00
Technology Fee Account	\$29,094.08	\$29,796.24	\$30,216.51	\$30,453.29	\$30,964.15	\$31,544.02	\$32,135.62	\$32,981.66
TOTALS	\$1,109,213.20	\$1,063,230.21	\$1,077,995.07	\$1,115,439.34	\$1,174,225.28	\$1,080,087.78	\$1,125,104.12	\$1,303,285.43

CD's

LPWA Fund	\$8,638.03	\$8,638.13	\$8,638.16	\$8,638.24	\$8,638.31	\$8,638.38	\$8,638.45	\$8,638.55
Town of Luther	\$154,088.63	\$154,089.94	\$154,091.12	\$154,092.43	\$154,093.70	\$154,095.00	\$154,096.26	\$154,097.57
Town of Luther	\$111,845.17	\$111,846.12	\$111,846.98	\$111,847.93	\$111,849.09	\$111,849.79	\$111,850.71	\$111,851.66
LPWA Fund	\$26,246.13	\$26,246.35	\$26,246.55	\$26,246.78	\$26,247.05	\$26,247.21	\$26,247.43	\$26,247.65
Town of Luther	\$151,501.45	\$151,502.61	\$151,503.90	\$151,505.14	\$151,506.43	\$151,507.67	\$151,508.96	\$151,510.24
TOTALS	\$452,319.41	\$452,323.15	\$452,326.71	\$452,330.52	\$452,334.58	\$452,338.05	\$452,341.81	\$452,345.67

TOTAL OF ALL ACCOUNTS

\$1,561,532.61 \$1,515,553.36 \$1,530,321.78 \$1,567,769.86 \$1,626,559.86 \$1,532,425.83 \$1,577,445.93 **\$1,755,631.10**

Luther Fire/Rescue

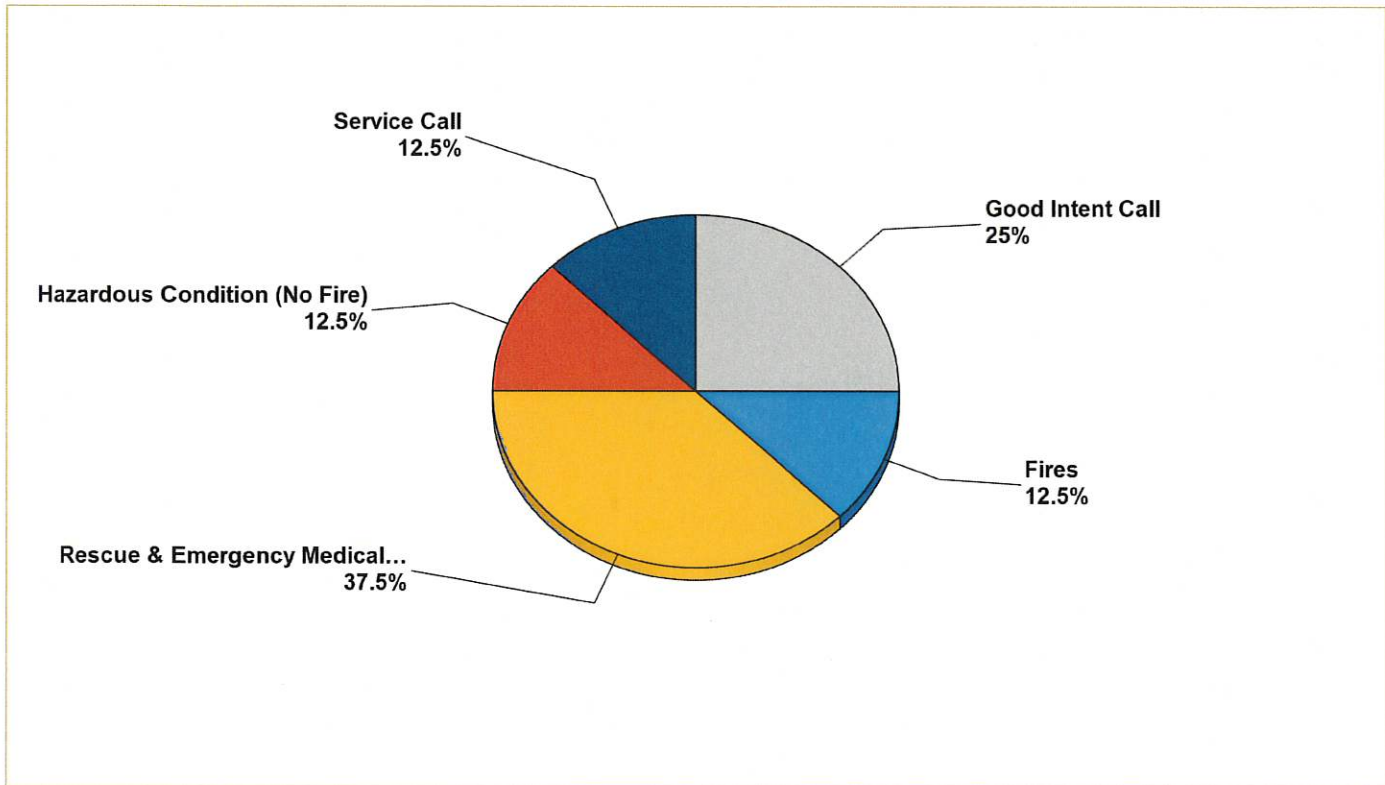
Luther, OK

This report was generated on 9/12/2023 1:31:45 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 08/01/2023 | End Date: 08/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	12.5%
Rescue & Emergency Medical Service	3	37.5%
Hazardous Condition (No Fire)	1	12.5%
Service Call	1	12.5%
Good Intent Call	2	25%
TOTAL	8	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 9/12/2023 1:30:54 PM



Incident Statistics

Zone(s): All Zones | Start Date: 08/01/2023 | End Date: 08/31/2023

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		3	
FIRE		5	
TOTAL		8	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
723	0	0	1
TOTAL	0	0	1
PRE-INCIDENT VALUE		LOSSES	
\$75,000.00		\$75,000.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		2	
Aid Received		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
0		0	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:10:45	0:13:22	
AVERAGE FOR ALL CALLS		0:13:00	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:10:00	0:05:15	
AVERAGE FOR ALL CALLS		0:06:00	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Luther Fire/Rescue		39:23	

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.



AUGUST 2023

Luther Police Department Stats

Total calls for service

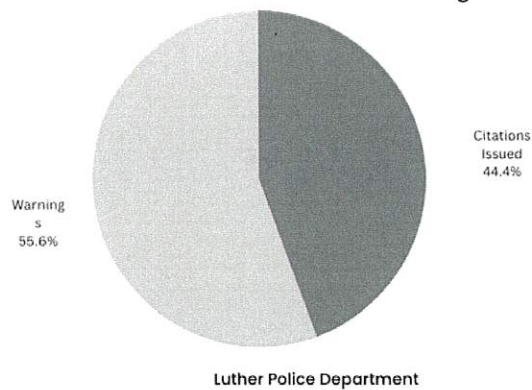
223

TYPES OF CALLS

- Animal complaints 7
- Misc. Police Work 5
- Reckless Driver 2
- Fire 1
- Medical 3
- Narcotics Activity 1
- Welfare Check 4
- Agency Assist 12
- Accident w/injury 1
- Intoxicated Subject 1
- Suspicious vehicle 4
- Informational Report 8
- Alarm 5
- Hazmat 1
- Disturbance 3
- Suspicious Activity 1
- Abandoned Vehicle 1
- Motorist Assist 2
- Gunshots 1
- Extra Patrol 26
- Follow up 3
- Missing Person 1
- Large Animal/Livestock 1

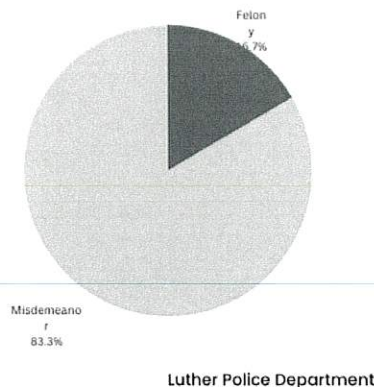
TRAFFIC
August 2023

Traffic Stops 113
Citations Issued 59
Warnings 74



ARRESTS
AUGUST 2023

ARRESTS 6
Misdemeanor 5
Felony 1



Luther Police Chief Johnny Leafly
Luther Police Department
Desk phone (405) 697-1926



CODE ENFORCEMENT SEP 23 MONTHLY REPORT

ACTIVITY:

Cases Opened: Contacted 34 Residents.

32 Trash and tall weeds, Debris and Trees contacts were made.

15 Have been Corrected.

6 Showing Progress.

2 Warnings Issued.

14 Courtesy Notices issued.

Highlights.

Inspection found Garage going up no permit.

Safety Hazard/ Tall grass Blocking street view of cars and Buses resolved .

Daniel McClure

Code Enforcement Officer

Sweep Earnings Pro Forma - Town of Luther

Sweep Balance	Dividend Rate	Dividend Earned	BancFirst Sweep Fee	Rebate	Net Dividend Income Earned
\$200,000.00	4.9882%	\$847.31	\$42.47	\$0.00	\$804.84

Dividend Rate - is a market based rate set by Federated Investors.

BancFirst Sweep Fee - is equal to the greater of \$25.00 or a monthly fee equal to the annualized rate of 1/4 of 1% of the average daily balance maintained in the Investment Account.

Pro Forma may be based on assumed, or provided, values and is provided to represent potential earnings. Current sweep rates and balances should be confirmed.

85:15-9-2. Types of permissible investments

(a) Except to the extent otherwise limited by the Commissioner pursuant to Section 85:15-9-1, the following investments are permissible under Section 85:15-9-1:

- (1) cash, a certificate of deposit, or senior debt obligation of an insured depository institution, as defined in the Federal Deposit Insurance Act;
- (2) banker's acceptance or bill of exchange that is eligible for purchase upon endorsement by a member bank of the Federal Reserve System and is eligible for purchase by a Federal Reserve Bank;
- (3) an investment bearing a rating of one of the three highest grades as defined by a nationally recognized organization that rates securities;
- (4) an investment security that is an obligation of the United States or a department, agency, or instrumentality thereof; an investment in an obligation that is guaranteed fully as to principal and interest by the United States; or an investment in an obligation of a State or a governmental subdivision, agency, or instrumentality thereof;
- (5) receivables that are payable to a licensee from its authorized delegates, in the ordinary course of business, pursuant to contracts which are not past due or doubtful of collection if the aggregate amount of receivables under this paragraph does not exceed 20 percent of the total permissible investments of a licensee and the licensee does not hold at one time receivables under this paragraph in any one person aggregating more than 10 percent of the licensee's total permissible investments; and
- (6) a share or a certificate issued by an open-end management investment company that is registered with the United States Securities and Exchange Commission under the Investment Companies Act of 1940, and whose portfolio is restricted by the management company's investment policy to investments specified in paragraphs (1) through (4).

(b) The following investments are permissible under Section 85:15-9-1, but only to the extent specified:

- (1) an interest-bearing bill, note, bond, or debenture of a person whose equity shares are traded on a national securities exchange or on a national over-the-counter market, if the aggregate of investments under this paragraph does not exceed 20 percent of the total permissible investments of a licensee and the licensee does not at one time hold investments under this paragraph in any one person aggregating more than 10 percent of the licensee's total permissible investments;
- (2) a share of a person traded on a national securities exchange or a national over-the-counter market or a share or a certificate issued by an open-end management investment company that is registered with the United States Securities and Exchange Commission under the Investment Companies Act of 1940, and whose portfolio is restricted by the management company's investment policy to shares of a person traded on a national securities exchange or a national over-the-counter market, if the aggregate of investments under this paragraph does not exceed 20 percent of the total permissible investments of a licensee and the licensee does not at one time hold investments in any one person aggregating more than 10 percent of the licensee's total permissible investments;
- (3) a demand-borrowing agreement made to a corporation or a subsidiary of a corporation whose securities are traded on a national securities exchange if the aggregate of the amount of principal and interest outstanding under demand-borrowing agreements under this paragraph does not exceed 20 percent of the total permissible investments of a licensee and the licensee does not at one time hold principal and interest outstanding under demand-borrowing agreements under this paragraph with any one person aggregating more than 10 percent of the licensee's total permissible investments; and
- (4) any other investment the Commissioner designates, to the extent specified by the Commissioner.

(c) The aggregate of investments under subsection (b) may not exceed 50 percent of the total permissible investments of a licensee calculated in accordance with Section 85:15-9-1.

[Source: Added at 24 Ok Reg 843, eff 5-11-07]

Federated Hermes U.S. Treasury Cash Reserves

Service Shares

Nasdaq symbol: TISXX | Cusip number: 60934N674 | Newspaper listing: USTrCashSS



3/31/23

Product highlights

- Pursues current income consistent with stability of principal and liquidity.
- Invests in short-term U.S. Treasury securities.
- Does not invest in repurchase agreements.
- Holds AAAM and Aaa-mf ratings from Standard & Poor's and Moody's, respectively.
- On National Association of Insurance Commissioners (NAIC) List.*
- Income may be exempt from state income taxes, depending on individual state tax laws.

Key investment team

Susan Hill, CFA
Deborah A. Cunningham, CFA

Credit ratings

AAAM Standard & Poor's

Aaa-mf Moody's

NAIC List*

Portfolio assets

\$41.8 billion

Share class statistics

Inception date

10/30/94

Federated Hermes fund number

632

Cut-off times

2:00 p.m. ET — purchases

2:00 p.m. ET — redemptions

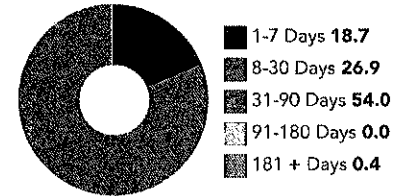
Dividends

Declared daily/paid monthly

Portfolio composition (%)



Effective maturity schedule (%)



2a-7 liquidity

Daily 99.93%

Weekly 99.93%

Weighted average maturity

34 Days

Weighted average life

70 Days

Fund performance

Net yield (%)													Total return (%)	
7-day													4.12	
													1-year	2.22
Annualized yields (%)	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar		
7-day	0.04	0.32	0.72	1.22	1.67	2.20	2.78	3.32	3.58	3.92	4.14	4.12		

Performance quoted represents past performance, which is no guarantee of future results. Investment return will vary. An investor's shares, when redeemed, may be worth more or less than the original cost. Current performance may be lower or higher than what is stated. To view performance current to the most recent month-end, contact us or visit FederatedInvestors.com.

Although not contractually obligated to do so, the advisor and/or certain fund service providers waived all or a portion of their fees or reimbursed the fund for certain operating expenses. These voluntary waivers and reimbursements may be modified or terminated at any time; accordingly, the fund's expenses may vary (i.e., increase or decrease) during the fund's fiscal year. These waivers increase income to the fund and result in a higher return to investors.

Otherwise, the 7-day yield would have been 4.03% and total return would have been lower.

Total return represents the change in value of an investment after reinvesting all income and capital gains. Yield quotations more closely reflect the current earnings of the fund than the total return quotation.

Rule 2a-7 requires that money market funds maintain at least 10% daily liquidity assets and at least 30% weekly liquidity assets. Both requirements are 'point of purchase' requirements. Thus, it is possible that money market funds may, at any given time, have liquidity percentages reflecting less than the 10% and 30% thresholds. In such circumstances, the portfolio manager will be required to purchase securities to meet the requisite liquidity thresholds prior to purchasing longer-dated securities. Additionally, the SEC requirements for what may be defined as 'daily' and 'weekly' differs from the standard maturities used in calculating the 'Effective Maturity Schedule.' Therefore, the percentages in the 2a-7 Liquidity table will generally not equal the amounts shown in the 'Effective Maturity Schedule.'

*This fund is on the National Association of Insurance Commissioner's list as a NAIC U.S. Government Money Market Fund listing. This designation denotes that the fund meets certain quality and pricing guidelines such as: a rating of AAAM or Aaa-mf by a Nationally Recognized Statistical Rating Organization (NRSRO), maintain a constant NAV \$1.00 at all times, allow a maximum 7 day redemption of proceeds, invest 100% in U.S. government securities. This is subject to an annual review.

Federated Hermes Treasury Obligations Fund

Service Shares

Nasdaq symbol: TOSXX | Cusip number: 60934N872 | Newspaper listing: FedTreasObSS

Federated Hermes

3/31/23

Product highlights

- Complies with Rule 2a-7 definition of a government money market fund.
- Not subject to liquidity fees or redemption gates.
- Pursues current income consistent with stability of principal.
- Invests primarily in short-term U.S. Treasury securities, and repurchase agreements collateralized by U.S. Treasury securities for higher yield potential than a Treasury-exclusive portfolio.
- Holds AAAM and Aaa-mf ratings from Standard & Poor's and Moody's, respectively.
- Intensive credit review integrating ESG factors in a non-exclusionary way.
- On National Association of Insurance Commissioners (NAIC) List.*
- Gives investors more time to complete daily cash processing and initiate late-day deposit transactions through 5 p.m. ET cut-off time for purchases and redemptions.

Key investment team

Susan Hill, CFA
Mark Weiss, CFA

Credit ratings

AAAM Standard & Poor's

Aaa-mf Moody's

NAIC List*

Portfolio assets

\$63.0 billion

Share class statistics

Inception date

7/5/94

Federated Hermes fund number

398

Cut-off times

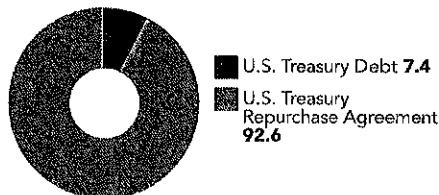
5:00 p.m. ET — purchases

5:00 p.m. ET — redemptions

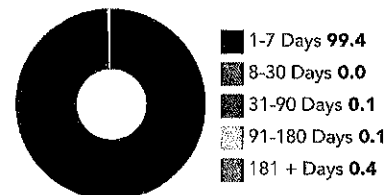
Dividends

Declared daily/paid monthly

Portfolio composition (%)



Effective maturity schedule (%)



2a-7 liquidity

Daily 97.56%

Weekly 99.93%

Weighted average maturity

4 Days

Weighted average life

38 Days

Fund performance

Net yield (%)													Total return (%)
7-day													4.41
1-year													2.38
Annualized yields (%)	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	
7-day	0.01	0.41	1.12	1.56	1.88	2.59	2.67	3.41	3.89	3.94	4.18	4.41	

Performance quoted represents past performance, which is no guarantee of future results. Investment return will vary. An investor's shares, when redeemed, may be worth more or less than the original cost. Current performance may be lower or higher than what is stated. To view performance current to the most recent month-end, contact us or visit FederatedInvestors.com.

Although not contractually obligated to do so, the advisor and/or certain fund service providers waived all or a portion of their fees or reimbursed the fund for certain operating expenses. These voluntary waivers and reimbursements may be modified or terminated at any time; accordingly, the fund's expenses may vary (i.e., increase or decrease) during the fund's fiscal year. These waivers increase income to the fund and result in a higher return to investors.

Otherwise, the 7-day yield would have been 4.33% and total return would have been lower.

Total return represents the change in value of an investment after reinvesting all income and capital gains. Yield quotations more closely reflect the current earnings of the fund than the total return quotation.

Rule 2a-7 requires that money market funds maintain at least 10% daily liquidity assets and at least 30% weekly liquidity assets. Both requirements are 'point of purchase' requirements. Thus, it is possible that money market funds may, at any given time, have liquidity percentages reflecting less than the 10% and 30% thresholds. In such circumstances, the portfolio manager will be required to purchase securities to meet the requisite liquidity thresholds prior to purchasing longer-dated securities. Additionally, the SEC requirements for what may be defined as 'daily' and 'weekly' differs from the standard maturities used in calculating the 'Effective Maturity Schedule.' Therefore, the percentages in the 2a-7 Liquidity table will generally not equal the amounts shown in the 'Effective Maturity Schedule.'

*This fund is on the National Association of Insurance Commissioner's list as a NAIC U.S. Government Money Market Fund listing. This designation denotes that the fund meets certain quality and pricing guidelines such as: a rating of AAAM or Aaa-mf by a Nationally Recognized Statistical Rating Organization (NRSRO), maintain a constant NAV \$1.00 at all times, allow a maximum 7 day redemption of proceeds, invest 100% in U.S. government securities. This is subject to an annual review.

Federated Hermes Government Obligations Tax-Managed Fund

Service Shares

Federated Hermes

Nasdaq symbol: GTSXX | Cusip number: 60934N849 | Newspaper listing: GovTxMgSS

3/31/23

Product highlights

- Complies with Rule 2a-7 definition of a government money market fund.
- Not subject to liquidity fees or redemption gates.
- Pursues current income consistent with stability of principal and liquidity.
- Invests primarily in short-term U.S. Treasury and government agency securities that pay interest exempt from state personal income tax.
- Does not invest in repurchase agreements.
- Holds AAAm and Aaa-mf ratings from Standard & Poor's and Moody's, respectively.
- Seeks to place purchase orders with women-, minority-, and veteran-owned broker-dealers, subject to seeking best execution.
- Intensive credit review integrating ESG factors in a non-exclusionary way.
- Income may be exempt from state income taxes, depending on individual state tax laws.

Key features

- The fund generally seeks to place purchase orders with women-, minority-, and veteran-owned broker-dealers, subject to best execution.
- Increasing use of Diversity & Inclusion (D&I) dealers to purchase securities is intended to further social progress in the financial industry.
- Developing meaningful partnerships with D&I dealers can help bring different perspectives to the financial industry while enhancing market visibility and potential revenue for these firms.

Key investment team

Susan Hill, CFA
John Wyda, CFA

Credit ratings

AAAm Standard & Poor's

Aaa-mf Moody's

Portfolio assets

\$7.3 billion

Share class statistics

Inception date

5/30/95

Federated Hermes fund number

637

Cut-off times

2:00 p.m. ET — purchases

2:00 p.m. ET — redemptions

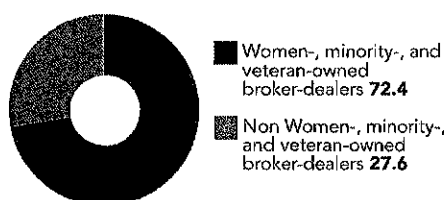
Dividends

Declared daily/paid monthly

Portfolio composition (%)



Purchase transactions by volume YTD (%)



Fund performance

Net yield (%)	Total return (%)
7-day	4.28
1-year	2.26

Annualized yields (%)	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
7-day	0.01	0.31	0.76	1.27	1.73	2.29	2.69	3.37	3.76	3.95	4.14	4.28

Performance quoted represents past performance, which is no guarantee of future results. Investment return will vary. An investor's shares, when redeemed, may be worth more or less than the original cost. Current performance may be lower or higher than what is stated. To view performance current to the most recent month-end, contact us or visit FederatedInvestors.com.

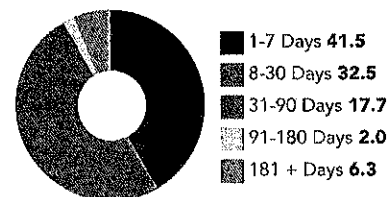
Although not contractually obligated to do so, the advisor and/or certain fund service providers waived all or a portion of their fees or reimbursed the fund for certain operating expenses. These voluntary waivers and reimbursements may be modified or terminated at any time; accordingly, the fund's expenses may vary (i.e., increase or decrease) during the fund's fiscal year. These waivers increase income to the fund and result in a higher return to investors.

Otherwise, the 7-day yield would have been 4.19% and total return would have been lower.

Total return represents the change in value of an investment after reinvesting all income and capital gains. Yield quotations more closely reflect the current earnings of the fund than the total return quotation.

Rule 2a-7 requires that money market funds maintain at least 10% daily liquidity assets and at least 30% weekly liquidity assets. Both requirements are 'point of purchase' requirements. Thus, it is possible that money market funds may, at any given time, have liquidity percentages reflecting less than the 10% and 30% thresholds. In such circumstances, the portfolio manager will be required to purchase securities to meet the requisite liquidity thresholds prior to purchasing longer-dated securities. Additionally, the SEC requirements for what may be defined as 'daily' and 'weekly' differs from the standard maturities used in calculating the 'Effective Maturity Schedule.' Therefore, the percentages in the 2a-7 Liquidity table will generally not equal the amounts shown in the 'Effective Maturity Schedule.'

Effective maturity schedule (%)



2a-7 liquidity

Daily 42.82%
Weekly 60.90%

Weighted average maturity

38 Days

Weighted average life

88 Days

the Town of Luther
a friendly community

LUTHER PLANNING COMMISSION – LOT SPLIT APPLICATION

PO Box 56, 108 South Main Street - Luther, Oklahoma 73054 - (405) 277-3833 - FAX (405) 277-9966 – www.townoflutherok.com

APPLICATION INFORMATION

RECEIVED BY: _____ DATE FILED: _____ HEARING DATE: _____ CASE NUMBER # _____
 RESIDENTIAL NON-RESIDENTIAL COMBINATION BUILDING PERMIT APPLICATION NUMBER: _____

SUBJECT PROPERTY INFORMATION

ADDRESS OR DESCRIPTIVE LOCATION: 21705 N. Luther Rd
 LEGAL DESCRIPTION: Luther Township BLK 000 LOT 000 PT NE4 Sec 16 14N 15E BEG
1327.27 FT S + 746.44 FT W of NE1/4 NE4 TH N324.15 FT W 351.68 FT W 1/2 94 FT
W 208.14 FT S 506.15 FT E 531.93 FT TO BEG, ALN TR A + A TR BEG 981.55 FT S OF NE
 PRESENT USE OF PROPERTY: Residential PRESENT ZONING: _____

INFORMATION REQUIRED TO BE SUBMITTED WITH YOUR REQUEST

- SIGNED COPIES OF THE DEEDS TO BE FILED ARE REQUIRED
- COPIES OF DEEDS DEMONSTRATING OWNERSHIP OF THE APPLICANT ARE REQUIRED
- A SITE PLAN, TO SCALE, IS REQUIRED TO BE SUBMITTED WITH YOUR REQUEST

ACTION(S) REQUESTED BY OWNER:

Attached survey shows 17.19 property split into 3 tracts, Tract 1 - 5.064⁰⁷⁰ AC
Tract 2 - 7.088 AC, Tract 3 - 5.039 AC. Tract 1 has a home, Tract 2 is proposed
build site, Tract 3 has a home on it.

APPLICANT INFORMATION	PROPERTY OWNER INFORMATION
NAME <u>Wilson Homes</u>	NAME <u>Rosemarie Strong</u>
ADDRESS <u>P.O. Box 753</u>	ADDRESS <u>21705 N. Luther Rd</u>
CITY, ST, ZIP <u>Luther, OK 73054</u>	CITY, ST, ZIP <u>Luther, OK 73054</u>
DAYTIME PHONE <u>405-277-6825</u>	DAYTIME PHONE <u>405-823-8741</u>
EMAIL <u>wilsonhomesluther@gmail.com</u>	EMAIL _____
FAX _____	FAX _____
I, THE UNDERSIGNED APPLICANT, CERTIFY THAT THE INFORMATION ON THIS APPLICATION IS TRUE AND CORRECT.	
SIGNATURE & DATE: <u>[Signature]</u> <u>7-24-08</u>	

APPLICATION FEES			
NONREFUNDABLE APPLICATION FEE	\$100.00	RECEIPT NUMBER / DATE PAID	
PUBLICATION FEES (IF APPLICABLE)	\$	RECEIPT NUMBER / DATE PAID	
	\$	RECEIPT NUMBER / DATE PAID	
	\$	RECEIPT NUMBER / DATE PAID	
		TOTAL AMOUNT PAID	\$

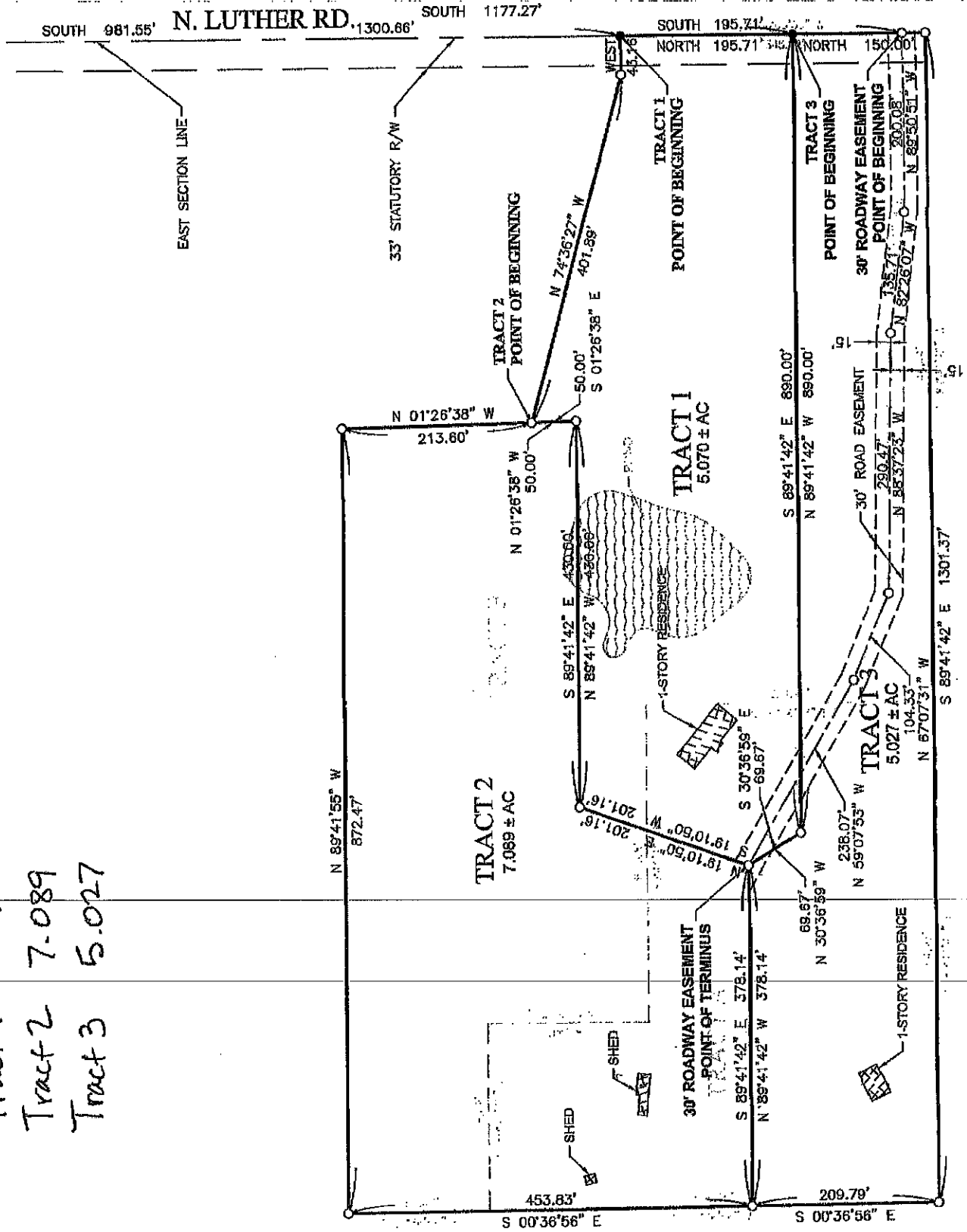
DISPOSITION AFTER HEARING
 PLANNING COMMISSION RECOMMENDATION _____ VOTE: _____
 TOWN BOARD MEETING DATE: _____ VOTE: _____

ORDINANCE NUMBER 2020-06 REGARDING LOT SPLITS IS ATTACHED TO THIS APPLICATION FOR YOUR REFERENCE. PLEASE REVIEW.

Thence N
Thence N
Thence S
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LEGAL:
A Tract of 1
East of the
Common
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LEGAL:
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LEGAL:
A Tract of
East of the
Common
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Thence N
Thence S
Thence S
Thence N

Tract 1 5.07
Tract 2 7.089
Tract 3 5.027



LEGAL DESCRIPTION - TRACT 3

GENERAL SURVEY NOTES:

ORDINANCE 2020-06

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, AMENDING PART 12, "PLANNING, ZONING, AND DEVELOPMENT," OF THE TOWN OF LUTHER CODE OF ORDINANCES, ADDING SECTION 12-305, "DEED APPROVALS, LOT SPLITS OR SUBDIVISION OF LAND;" AND SPECIFICALLY SETTING FORTH THE CRITERIA FOR DEED APPROVALS AND LOTS SPLITS; PROVIDING FOR REPEALER; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY

BE IS ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA:

SECTION 1. Section 12-305 of the Code of Ordinances of the Town of Luther, Oklahoma, is hereby added to read as follows:

SECTION 12-305. DEED APPROVALS, LOT SPLITS OR SUBDIVISION OF LAND.

1. No deed for the transfer or subdivision of a lot or land shall be valid and recordable except for that regarding a platted lot or otherwise approved as provided within this section. The Town Board, after recommendation from the Planning Commission, may approve deeds for the transfer of land by metes and bounds description less than five (5) acres, lot splits or subdivisions of land, when the following requirements have been met and documents provided:

- a. When a survey of all the property described is submitted for review;
- b. Verification of adequate provision for utilities;
- c. Verification of access to the property by means of a public or private street and compliance with all other driveway and access ordinances.
- d. Compliance with the zoning district regulations where the property is situated;
- e. Compliance with building regulations;
- f. Signed copies of the deeds to be filed; and
- g. Copy of the deeds demonstrating ownership of the applicant to lot split.

2. Manufactured housing (R-3), Multi-family (R-4), Business/Commercial (B); or industrial (I) lot splits or subdivisions shall be not be approved until there is a plat submitted for review. Deed approvals or lot splits can be considered at the time of transfer as a first step to the platting process.


3. Any fee for the lot split application, process, and hearing is non-refundable, is payable at the time of application for lot split, and shall be as set out and as periodically modified by the Board of Trustees.

SECTION 2. REPEALER. All ordinances or parts of ordinances conflicting or inconsistent with the provisions of this ordinance are hereby repealed to the extent of any such conflict.

SECTION 3. SEVERABILITY. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portion of this Ordinance.


SECTION 4. EMERGENCY. It being immediately necessary for the preservation of the public health, peace and safety of the Town of Luther and the inhabitants thereof that the provisions of this ordinance be put into full force and effect immediately, an emergency is hereby declared to exist by reason whereof, this Ordinance shall be in full force and effect from and after its passage as provided by law.

PASSED AND APPROVED and the Emergency Clause voted upon separately and passed and approved this 9th day of June, 2020.



Mayor Jenni White

ATTEST:



Town Clerk



Approved as to form and legality:



Town Attorney

Heartland Education, Inc
3000 W Memorial Rd Ste 123745
Oklahoma City, OK 73120
bill@heartlandmedicaldirection.org
www.heartlandmedicaldirection.org

Invoice 1337



HEARTLAND
EDUCATION

BILL TO
Luther Fire Department

DATE
09/06/2023

PLEASE PAY
\$450.00

DUE DATE
10/06/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	EMR Course Tuition		1	450.00	450.00

This invoice is for the EMR Tuition of Caleb King

TOTAL DUE

\$450.00

THANK YOU.

**AGREEMENT FOR PHYSICIAN MEDICAL DIRECTOR
FOR Town of Luther**

This agreement made and entered into this _____(Date) by and between the Town of Luther, hereinafter referred to as "EMS Agency" and Tiger Physician Staffing, LLC d/b/a/ Heartland Medical Direction hereinafter referred to as "Medical Director."

WHEREAS, Robert William Worden, D.O. is the sole physician member of Tiger Physician Staffing, LLC d/b/a Heartland Medical Direction; and

WHEREAS, the Oklahoma State Department of Health requires that "Each licensed ambulance service and/or certified emergency medical response agency shall have a physician medical director who is a fully licensed"; and

WHEREAS, Medical Director is a fully licensed osteopathic physician licensed by the Oklahoma Board of Osteopathic Examiners; and

WHEREAS, EMS Agency proposes to engage Medical Director to provide medical direction as required by the Oklahoma State Department of Health;

NOW, THEREFORE, in consideration of the foregoing terms and conditions set forth, the parties agree as follows:

1. TERM

This agreement is effective at the date above and continue for one year. This agreement may be extended for one year periods upon review and mutual consent of EMS Agency and Medical Director.

2. RESPONSIBILITIES OF MEDICAL DIRECTOR

- a. Medical director shall provide services set out in Exhibit A, Responsibilities and Duties of Emergency Medical Response Agency Medical Director, which are attached and incorporated into this Agreement
- b. Medical Director shall comply with any and all federal, state and local laws and regulations applicable to the provision of or payment for Medical Director.
- c. At all times during this agreement, Medical Director shall maintain appropriate skills, competency, and obtain continuing medical education commensurate with physicians providing the type of services that are being provided hereunder.

3. RESPONSIBILITIES AND DUTIES OF THE EMS AGENCY

- a. The EMS Agency, at its sole expense, shall provide adequate administrative support, equipment, facilities, office space and supplies necessary for the delivery of services provided by Medical Director. Medical Director acknowledges that resources may be used by other EMS Agency employees.
- b. The EMS Agency shall provide for Medical Directors review, records pertaining to the delivery of emergency medical care. This includes access to OKEMSIS, Emergency Reporting, or other such records system that the agency utilizes for documentation of emergency medical care.
- c. EMS Agency shall also make available training records for individuals providing such services, including but not limited to access to the National Registry of EMT website.
- d. The EMS Agency shall comply with all federal, state, and local laws, regulations and ordinances applicable to its obligation hereunder.
- e. The EMS Agency shall provide Medical Director with radio frequency(ies) utilized for dispatch and communications. Provided the frequency(ies) are compatible with either VHF or 700/800mHz radios that is all that is required. If the EMS Agency utilizes radios that DO NOT operate on these frequencies ranges, then EMS agency shall provide Medical Director with a handheld radio for utilization during on-scene observation and quality assurance calls.

4. CERTIFICATION OF PHYSICIAN PROVIDING SERVICES

- a. Medical Director certifies that Medical Director (a) is a physician fully licensed to practice osteopathic medicine in the State of Oklahoma without restriction; and (b) holds a current DEA Certificate and OBNDD Certificate.
- b. Medical Director agrees that if criminal or administrative action related to health care is brought against Medical Director, Medical Director will provide prompt notice to EMS Agency of such action.

5. RELATIONSHIP OF THE PARTIES

- a. None of the provisions of this agreement is intended to create, nor shall be deemed or construed to create, any relationship between parties other than that of independent parties contracting each other for the purpose of effecting the provisions of this agreement.
- b. Neither party shall have the authority to make any statements, representations or commitments of any kind on behalf of the other party, or to use the name of

the other party in any publication or advertisements, except with the written consent of the other party or as in explicitly provided for herein.

6. INSURANCE

- a. Medical Director shall, at its expense, maintain policies of general and professional liability insurance in an amount of at least one million dollars per occurrence and three million dollars in aggregate to insure it, its employees and agents.
- b. Medical Director, when providing contracted services pursuant to this Agreement shall be considered an agent of EMS Agency, except as otherwise provided under this agreement.
- c. The provisions of this agreement shall survive the termination of this agreement.
- d. The parties understand that the foregoing insurance requirements apply only to activities performed pursuant to this Agreement and not to any other medical care or other activities of Medical Director.

7. INDEMNIFICATION

- a. Medical Director agrees to indemnify, and hold harmless EMS Agency, its legal representatives, employees, agents, officers, trustees, affiliates and assigns from and against any claim, liability, loss, damage or cost, including, but not limited to, attorney's fees ("Claim"), arising out of or related to the willful, wrongful or negligent act or omission of Medical Director, or its performance or material failure to perform the provisions of this Agreement; provided, however, that Medical Director shall not indemnify EMS Agency for such liabilities that are within the scope of the services provided pursuant to this Agreement and that are covered by insurance as provided in section 6 of this agreement.
- b. EMS Agency agrees to indemnify, and hold harmless Medical Director and its legal representatives from and against any claim arising out of or related to the willful, wrongful or negligent act or omission of EMS Agency or its legal representatives, employees, agents, officers, trustees, or its or their performance or material failure to perform the provisions of this agreement.
- c. Each party shall notify the other in writing of any Claim arising out of or related to performance or nonperformance of this Agreement.
- d. The provisions of this section 7 shall survive the termination of this Agreement.

8. COMPENSATION

- a. EMS Agency shall pay Medical Director \$750.00 (750 dollars) per year for Medical Director services provided under this agreement.
- b. As an express condition to EMS agency making payments under section 8.a above, Medical Director shall submit to EMS agency each month an invoice, in the form acceptable to EMS agency. Alternately, EMS Agency may accept an invoice for the 12 month term of this agreement.
- c. EMS Agency will pay Medical Director on a monthly basis, within 30 days of the date of the invoice; or as described in section 8.b; EMS Agency may elect to pay for the 12 month term of this agreement upon receipt of the invoice.

9. TERMINATION OF AGREEMENT

- a. This agreement may be terminated by either party without cause upon ninety (90) days advance written notice.
- b. This agreement may be terminated at any time for cause under the following circumstances
 - i. Medical Director may terminate this Agreement if EMS Agency fails to make any payment to Medical Director required to be made hereunder and the EMS Agency fails to make such payment within sixty (60) days after written notice has been given to the EMS Agency by Medical Director
 - ii. Either party may terminate this Agreement if the other party fails to keep, observe, or perform any agreement, duty, or responsibility assumed by it under this Agreement, and fails to cure such default in a reasonable manner within thirty (30) days after written notice thereof has been given to the defaulting party by the non-defaulting party;
 - iii. EMS Agency may terminate this Agreement immediately upon written notice to Medical Director, upon (a) revocation, suspension, restriction or non-renewal of Medical Director's license to practice osteopathic medicine or DEA certificate or OBNDD certificate.

10. NOTICES

- a. All notices required by this agreement shall be deemed given in writing and delivered personally or five days after deposit in the United States mail, postage prepaid, return receipt requested, addressed to the other party at the address set forth below or on such other address as the party may provide to the other party in writing:

b. TO MEDICAL DIRECTOR

Heartland Medical Direction
ATTN: R. William Worden, D.O.
3000 W. Memorial Road
Suite 123745
Oklahoma City, Ok 73120

c. TO EMS AGENCY

Agency Name

Primary Contact

Address

City, State, Zip

EMS AGENCY

MEDICAL DIRECTOR

Signature

DATE

R. William Worden, D.O.

DATE

Exhibit A: Responsibilities and Duties of Emergency Medical Services Medical Director

EXHIBIT A - Responsibilities and Duties of Medical Director

Under direction of the EMS Agency and in collaboration with EMS Agency staff, Medical Director shall use Medical Director's expertise in emergency medicine to provide clinical direction to the Emergency Medical Response Agency in the following manner:

1. Provide medical control, as defined in Oklahoma Administrative Code 310:641-3-50, to assure medical accountability throughout the planning, implementation and evaluation of the EMS system
2. Approve accreditation, certification and re-certification of prehospital personnel as required by Oklahoma State Regulations and local EMS policy.
3. Provide medical coordination as assigned in the event of a major disaster.
4. Review existing protocols annually and develop and recommend new protocols in accord with state law. Protocols are expected to meet current standards for service delivery and patient care, as well as any that might be implemented during the term of this Agreement.
5. Assist with the provision of education, training, protocols, critiques, leadership, testing, certification, decertification, standards, advice, and quality control through an official authoritative position within the prehospital EMS system.
6. Provide active involvement in quality assurance and the educational activities of the EMS Agency and supervise a quality assurance (QA) program by either direct involvement or appropriate designation and surveillance.
7. Develop medical protocols for patient care techniques, both on-line and off-line standing orders and present written life support protocols to the Oklahoma State Department of Health for approval.
8. Assist with the development and delivery of continuing medical education programs.
9. Review records of service calls of EMS personnel to determine compliance with protocols, performance standards and regulations; recommend counseling and additional remedial training as necessary; and, recommend to the EMS Director disciplinary action for failure to comply with protocols, performance standards and regulations as directed.



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ITEM



Grades 1-3 Deluxe Fire Safety Value Kit

ITEM SK-2934

No Personalization

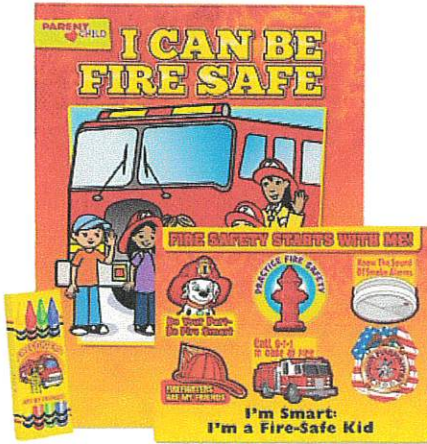
Qty

- 205 +

Unit Price: \$1.99

Setup Fee: \$0.00

Line Total: \$407.95



I Can Be Fire Safe Grades Pre-K Thru Kindergarten Value Kit

ITEM SK-1753

No Personalization

Qty

- 100 +

Unit Price: \$1.49

Setup Fee: \$0.00

Line Total: \$149.00



101 Ways To Practice Fire Safety Grades 3-4 Fire Safety Educational Activity Pack

ITEM SK-2448

No Personalization

Qty - 65 +

Unit Price: \$1.99

Setup Fee: \$0.00

Line Total: \$129.35



Junior Firefighter Badge Gold Foil Stickers-On-A-Roll - Roll of 100

ITEM IOS2425

No Personalization

Qty - 2 +

Unit Price: \$14.99

Setup Fee: \$0.00

Line Total: \$29.98

Order Summary

Merchandise: \$716.28
 Fee(s): \$0.00

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September Events

Sep, 2023
 Sep 10-16, 2023
 Sep 10-16, 2023
 Sep 17-23, 2023

National Campus Safety Awareness Month
 International Housekeepers Week
 National Truck Driver Appreciation Week
 National Surgical Technologists Week

Sep, 2023
 Sep 10-16, 2023
 Sep 17-28, 2023

National Preparedness Month
 Healthcare Environmental Services & Ho
 National Rehabilitation Awareness Week

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TOWN OF LUTHER

*** QUOTE ***

PO BOX 56
LUTHER, OK 73054
(405) 277-3833

Invoice	** QUOTE **
Sale Type	QUOTE
Date	09/11/2023 2:49 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
586432	118433		Quote

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
4	558	6TL	BATTERY	9A	EA	N	389.81	204.36	817.44
		6TL	Core Charge		EA	N		22.00	88.00

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4 Items

Super Start Batteries carry a Nationwide Warranty. Ask for details.

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Sales Tax 0.00
Quote Total 905.44



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Sievers Poly Tanks, LLC
 PO Box 626
 Tye, TX 79563
 +1 3256958700
 catherine@sieversenterprises.com
 www.polytanksales.com

Estimate

ADDRESS

Luther Fire Department
 108 S. Main St.
 Luther, OK 73054
 (405) 657-6024

SHIP TO

Luther Fire Department
 108 S. Main St.
 Luther, OK 73054
 (405) 657-6024

ESTIMATE #	DATE
3270	09/11/2023

QTY	DESCRIPTION	RATE	AMOUNT
100	AVB355 14" Enduraplas Baffle Ball	15.55	1,555.00
1	Shipping and Handling from Neche ND to Luther OK	300.00	300.00

We look forward to working with you on this project!
 -Mia Yanez

SUBTOTAL	1,855.00
TAX	0.00
TOTAL	\$1,855.00

Accepted By

Accepted Date

All returns and/or cancellations are subject to 15% restocking fee. Past dues will incur a 1.5% interest rate on all unpaid balances compounded monthly.

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