



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

**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER
TUESDAY, JANUARY 9, 2024, 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 meeting of December 12, 2023.
 - 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. Department Reports
10. Attorney's Report

Trustee One (Terry Arps)

11. Consideration, discussion and possible action to accept Valarie Braxton's resignation from the Town of Luther Board of Trustees.
12. Consideration, discussion and possible action to accept letters of interest for the open seat on the Town of Luther Board of Trustees until February 6, 2024.
13. Consideration, discussion and possible action for the Town of Luther to pursue a grant application to fund a neon sign as part of the Oklahoma Route 66 Revitalization Grant Program.

14. Consideration, discussion and possible action to approve the Luther Parks Commission's recommendation that Luther Friends of the Park apply for the Oklahoma Route 66 Revitalization Grant, due Feb 2, 2024, specifically seeking funding for a basketball court to be built at Wildhorse Park.
15. Consideration, discussion and possible action to submit a letter of recommendation on behalf of the Luther Historical Society for their Oklahoma Route 66 Revitalization Grant application.
16. Consideration, discussion and possible action to submit a letter of recommendation on behalf of the Luther Friends of the Park for their Oklahoma Route 66 Revitalization Grant application.

Trustee Two (Jerrod Davis)

Trustee Three (Carla Caruthers)

17. Consideration, discussion and possible action to pass credit card convenience transaction fees currently absorbed by the Town of Luther, to customers. *Tabled from December 12, 2023.*

Trustee Four (Jeff Schwarzmeier)

Trustee Five (Vacant)

18. **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.
19. **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.

20. **Adjourn.**



Scherrie Pidcock, Town Clerk



Agenda Posted Monday, January 8, 2024, 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
Valarie Braxton, Trustee Five

**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER
TUESDAY, DECEMBER 12, 2023, 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 by **Terry Arps**.
4. Roll Call by **Terry Arps**. **Present were Terry Arps, Jeff Schwarzmeier, Jerrod Davis, Valarie Braxton, and Carla Caruthers.**
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 November 14 and 29, 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 (5) Yes.**
7. Consideration of Items Removed from the Consent Agenda. – **None.**
8. Trustee Comments. – **None.**
9. Department Reports and Presentation of Town Milestones. - **Terry Arps gave the police report. Carla Caruthers gave the fire report. Jerrod Davis gave the Luther Public Works Authority report. Dawn Shelton directed attention to the 2023 Year in Review in their packets.**
10. Attorney's Report was **given by Beth Anne Childs.**

Trustee One (Terry Arps)

11. Presentation of Fiscal Year 2022-2023 Audit Report by Autumn Williams, Russell & Williams CPA's, related discussion, and potential action, including to accept the Report. – **Terry Arps made the motion to accept the Report. 2nd by Jerrod Davis. The Vote All (5) Yes.**
12. Consideration, discussion and possible action to hire Christian Hall as a Luther Police Department School Resource Officer at the rate of \$18.50 per hour. – **Terry Arps made the motion to hire Hall at an hourly rate of \$18.50 while he attends training to become a School Resource Officer for Luther Public Schools. 2nd by Valarie Braxton. The Vote: All (5) Yes.**
13. Consideration, discussion and possible action to appoint Edward Threatt to the Luther Parks Commission. – **Terry Arps made the motion to appoint Edward Threatt to the Luther Parks Commission. 2nd by Jerrod Davis. The Vote: All (5) Yes.**

14. Consideration, discussion and possible action to adopt RESOLUTION 2023-09R, A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, SETTING THE REGULARLY SCHEDULED MEETINGS OF THE BOARD OF TRUSTEES FOR CALENDAR YEAR 2024. – **Terry Arps made the motion to adopt Resolution 2023-09R. 2nd by Jerrod Davis to adopt the resolution. The Vote: All (5) Yes.**
15. Consideration, discussion and possible action for adopt RESOLUTION NO. 2023-12R, A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, SETTING THE REGULARLY SCHEDULED MEETINGS OF THE LUTHER PLANNING COMMISSION FOR CALENDAR YEAR 2024. – **Terry Arps made the motion to adopt Resolution 2023-12R. 2nd by Carla Caruthers. The Vote: All (5) Yes.**
16. Consideration, discussion and possible action to adopt RESOLUTION NO. 2023-13R, A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, SETTING THE REGULARLY SCHEDULED MEETINGS OF THE LUTHER PARKS COMMISSION FOR CALENDAR YEAR 2024. – **Terry Arps made the motion to adopt Resolution 2023-13R. 2nd by Jeff Schwarzmeier. The Vote: All (5) Yes.**
17. Consideration, discussion and possible action to adopt Ordinance 2023-05, AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, PART 15, “TRAFFIC AND VEHICLES,” CHAPTER 4, “SPEED REGULATIONS;” OF THE LUTHER CODE OF ORDINANCES, AMENDING SECTION 15-400 “SPEED LIMITS GENERALLY” CHANGING TO “OBEDIENCE TO SPEED LIMITS;” ADDING SECTION 15-406, “AUTHORITY OF THE BOARD OF TRUSTEES TO ESTABLISH SPEED LIMITS;” SAID AMENDMENT AND ADDITION TO BRING THE PROVISION OF THIS SECTIONS INTO COMPLIANCE WITH AMENDMENTS TO STATE STATUTE AND BEST PRACTICES; REPEALING ALL PRIOR ORDINANCES TO THE CONTRARY; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY. -**Terry Arps made a motion to adopt Ordinance 2023-05, 2nd by Jeff Schwarzmeier. The Vote: All (5) Yes. Scrivener’s error corrected.**

Trustee Two (Jerrod Davis)

Trustee Three (Carla Caruthers)

18. Consideration, discussion and possible action to pass credit card convenience transaction fees currently absorbed by the Town of Luther, to customers. – **Carla Caruthers made a motion to table this item to the January 9, 2024, meeting. 2nd by Terry Arps. The Vote: All (5) Yes.**

Trustee Four (Jeff Schwarzmeier)

Trustee Five (Valarie Braxton)

19. Consideration, discussion and possible action to adopt Resolution 2023-08R, A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, APPROVING AN AMENDMENT TO THE BUDGET OF THE TOWN OF LUTHER FOR FISCAL YEAR 2023-2024 IN ACCORDANCE WITH THE PROVISIONS OF THE MUNICIPAL BUDGET ACT. - **Valarie Braxton moved to adopt Resolution 2023-08R. 2nd by Terry Arps. The Vote: All (5) Yes.**

20. Consideration, discussion and possible action to run an additional phone/data line to front office area at a cost not to exceed \$1,000.00. – **Valarie Braxton made a motion to approve the additional front office phone/data line at a cost not to exceed \$1,000.00. 2nd by Carla Caruthers. The Vote: All (5) Yes.**
21. Consideration, discussion and possible action to pay for a catered meal for a holiday party for employees of the Town, LPWA, and volunteer firefighters and their families, for \$14.95 per person. – **Valarie Braxton made a motion to pay for the catering of a holiday party for Town, LPWA, and volunteer firefighters and their families at a cost of \$14.95 per person. 2nd by Jerrod Davis. The Vote: All (5) Yes.**
22. **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.**
23. **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.**
24. **Adjourn. Terry Arps made a motion to adjourn. 2nd by Jeff Schwarzmeier. The Vote: All (5) Yes.**

Minutes transcribed by Dawn Shelton, office assistant.

Checking and Savings

Capital Improvement Fund	\$140,354.65	\$140,421.40	\$140,488.19	\$140,552.85	\$177,018.53	\$157,136.52
Cemetery Care Fund	\$9,956.09	\$9,956.09	\$10,056.09	\$10,056.09	\$10,098.09	\$10,098.09
Econ Dev Authority-LEDA	\$2,796.74	\$2,796.74	\$2,796.74	\$2,796.74	\$2,796.74	\$2,796.74
Fire Department Grant	\$21,157.83	\$21,157.83	\$31,151.36	\$21,157.83	\$21,157.83	\$21,157.83
General Fund	\$705,291.32	\$747,658.11	\$926,126.10	\$1,025,382.11	\$1,386,218.88	\$1,379,724.91
LPWA Fund	\$121,042.28	\$123,032.80	\$111,739.38	\$111,559.50	\$128,271.64	\$143,497.25
LPWA Utility Deposits	\$36,009.59	\$36,010.20	\$36,010.51	\$36,010.81	\$36,411.42	\$36,411.73
Rainy Day Fund LPWA	\$8,569.26	\$8,569.33	\$8,569.40	\$8,569.47	\$8,569.61	\$8,563.68
Rainy Day Fund Town	\$3,366.00	\$3,366.00	\$3,366.00	\$3,366.00	\$3,366.00	\$3,366.00
Technology Fee Account	\$31,544.02	\$32,135.62	\$32,981.66	\$33,981.39	\$21,483.33	\$22,873.66
TOTALS	\$1,080,087.78	\$1,125,104.12	\$1,303,285.43	\$1,393,432.79	\$1,795,392.07	\$1,785,626.41

CD's

LPWA Fund	\$8,638.38	\$8,638.45	\$8,638.55	\$8,638.59	\$8,638.73	\$8,638.80
Town of Luther	\$154,095.00	\$154,096.26	\$154,097.57	\$154,098.88	\$154,101.45	\$154,102.72
Town of Luther	\$111,849.79	\$111,850.71	\$111,851.66	\$111,852.61	\$111,854.60	\$111,855.39
LPWA Fund	\$26,247.21	\$26,247.43	\$26,247.65	\$26,247.87	\$26,248.34	\$26,248.52
Town of Luther	\$151,507.67	\$151,508.96	\$151,510.24	\$151,511.49	\$151,514.02	\$151,515.30
TOTALS	\$452,338.05	\$452,341.81	\$452,345.67	\$452,349.44	\$452,357.14	\$452,360.73

TOTAL OF ALL ACCOUNTS \$1,532,425.83 \$1,577,445.93 \$1,755,631.10 \$1,845,782.23 \$2,247,749.21 \$2,237,987.14

TOWN OF LUTHER GENERAL FUND CLAIMS INCLUDING PAYROLL

DEC 13, 2023 TO JAN 9, 2024

Date	Ref No.	Payee	Memo	Payment
12/13/2023	EFT	LPWA FUND	SALES TAX TRANSFER	613.00
12/13/2023	EFT	TECHNOLOGY FEE ACCOUNT	MONTHLY TRANSFER	1,325.00
12/13/2023	EFT	LPWA FUND	MONTHLY TRANSFER	1,670.00
12/13/2023	EFT	IRS	FEDERAL PAYROLL TAX	2,139.82
12/13/2023	EFT	QuickBooks Payroll	TOWN/FIRE/COURT(PD) PAYROLL	5,352.19
12/14/2023	EFT	OK.GOV	TRANSACTION FEE	2.62
12/14/2023	EFT	AMAZON	PRIME FEE	14.99
12/14/2023	EFT	CLEET	NEW OFFICER REGISTRATION	25.69
12/17/2023	EFT	LOWE'S	SHELVING FOR EVIDENCE	449.94
12/18/2023	EFT	Ok Police Pension & Retirement	POLICE PENSION CONTRIBUTIONS	5,631.31
12/19/2023	23006	ALLAN BEAN	HOLIDAY CATERER	1,495.00
12/20/2023	EFT	IRS	FEDERAL PAYROLL TAX	1,184.06
12/22/2023	EFT	Oklahoma Tax Commission	STATE PAYROLL TAX	1,507.00
12/26/2023	EFT	AT&T	FIBER INTERNET	130.41
12/27/2023	EFT	AMAZON	GAUGE	21.99
12/27/2023	EFT	AMAZON	SHIMS FOR LAGOON PUMP	149.00
12/27/2023	EFT	QuickBooks Payroll	TOWN/FIRE/COURT(PD) PAYROLL	5,460.66
12/28/2023	23004	void	VOID	0
12/28/2023	23005	void	VOID	0
12/28/2023	23007	AT&T Mobility	CELLS/WIRELESS PD/FD/GG	755.00
12/28/2023	23008	BLUECROSS BLUESHIELD	HEALTH INSURANCE	8,120.03
12/28/2023	23009	BC BS OF OK-DEARBORN	LIFE INSURANCE	54.48
12/28/2023	23010	CITY OF OKLAHOMA CITY	RADIO COMM'S	4,324.44
12/28/2023	23011	COUNTRY AUTO	VEHICLE REPAIRS	5,898.90
12/28/2023	23012	FATTY'S AUTOMOTIVE LLC	VEHICLE REPAIRS	4,630.00
12/28/2023	23013	KA-COMM, INC	FD EQUIPMENT INSTALL	840.00
12/28/2023	23014	MYDER FIRE SUPPORT, LLC	FD TRUCK REPAIRS	2,031.32
12/28/2023	23015	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	45.53
12/28/2023	23016	Ok Firefighters Pension System	FIRE PENSION CONTRIBUTIONS	944.78
12/28/2023	23017	OK MUN RETIREMENT FUND	TOWN PENSION CONTRIBUTIONS	321.24
12/28/2023	23018	Ok Uniform Bldg Code Commission	FEES DUE TO STATE	32.00
12/28/2023	23019	Pioneer Supply	FD PARTS	494.50
12/28/2023	23020	RELENTLESS LLC DBA DESERT SNOW	PD SUPPLIES	768.90
12/28/2023	23021	RUGGED COMPUTING INC	PD TOUGHBOOK COMPUTERS	14,504.47

12/28/2023	23022	XCEL OFFICE SOLUTIONS	I.T./COPIER SERVICE ALL DEPTS	1,140.96
01/02/2024	EFT	INTUIT	QUICKBOOKS ONLINE	90.00
01/03/2024	EFT	Purchase Power	POSTAGE MACHINE LEASE	164.91
01/03/2024	EFT	Purchase Power	POSTAGE	301.50
01/03/2024	EFT	Total Merchant Services	CARD TRANSACTION FEES	614.39
01/03/2024	EFT	FUELMAN	FUEL ALL DEPTS	3,769.43
01/03/2024	EFT	QuickBooks Payroll	PD PAYROLL	21,255.10
01/04/2024	EFT	AMAZON	COMPUTER PART	8.99
01/04/2024	EFT	IRS	FEDERAL PAYROLL TAX	1,208.98
01/05/2024	EFT	INTUIT	QUICKBOOKS ONLINE	90.00
01/05/2024	EFT	LOWE'S	STORAGE BINS	135.54
01/08/2024	EFT	Google Play	EMAIL SECURITY BACKUP	210.00
01/09/2024	23023	ABERDEEN ENTERPRIZES II, INC	CITATION COLLECTION FEES	35.34
01/09/2024	23024	ACORD SIGNS	POLICE VEHICLE LETTERING	295.00
01/09/2024	23025	Ameritas Life Insurance Corp	VOLUNTARY VISION INS	142.16
01/09/2024	23026	BOUND TREE	DEFIBRILLATOR PADS	97.80
01/09/2024	23027	BridgeTower OpCo, LLC	LEGAL PUBLISHING	16.80
01/09/2024	23028	CASCO Industries, Inc	TOOLS AND INSPECTIONS	642.00
01/09/2024	23029	CHANDLER TIRE CENTER	PD VEHICLE ALIGNMENT	75.00
01/09/2024	23030	CLEET	FEES DUE TO STATE	724.16
01/09/2024	23031	DANIEL MCCLURE SR.	CODE ENFORCEMENT SERVICES	779.84
01/09/2024	23032	DENNIS MCGRATH	JUDICIAL SERVICES	950.00
01/09/2024	23033	Department of Public Safety	PD OLETS	55.00
01/09/2024	23034	ESO SOLUTIONS INC.	ANNUAL EMS/FIRE REPORTING	2,975.74
01/09/2024	23035	Eureka Water Company	WATER AND DISPENSER	36.34
01/09/2024	23036	FLUENTSTREAM TECHNOLOGIES	PHONE HOSTING	293.63
01/09/2024	23037	GRANITE TELECOM	PD FAX LANDLINE	136.44
01/09/2024	23038	Harrington's	PD VEHICLE MAINTENANCE	180.00
01/09/2024	23039	HEARTLAND MEDICAL DIRECTION	FIRE CHIEF INSTRUCTOR RENEW	20.00
01/09/2024	23040	ICAN, INC	COMMERCIAL BLDG INSPECTOR	550.00
01/09/2024	23041	JEFF SCHWARZMEIER	TELEPHONE REIMBURSEMENT	50.00
01/09/2024	23042	LAW ENF PSYCHOLOGICAL SVC	NEW OFFICER TESTING	125.00
01/09/2024	23043	LIL BIT WESTERN LAWN CARE	MONTHLY CONTRACT	1,302.08
01/09/2024	23044	Luther Hardware, LLC	SUPPLIES	62.44
01/09/2024	23045	O'Reilly Auto Parts	PARTS/SUPPLIES FD/PD	879.10
01/09/2024	23046	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	119.48

01/09/2024	23047	OG&E	ELECTRIC SERVICE	1,201.69
01/09/2024	23048	OCSPC	DEDUCTIONS	195.32
01/09/2024	23049	OK BUREAU OF NARCOTICS	FEES DUE TO STATE	30.00
01/09/2024	23050	Ok Uniform Bldg Code Commission	FEES DUE TO STATE	8.00
01/09/2024	23051	OMCCA	COURT CLERK TRAINING	35.00
01/09/2024	23052	ONG	NATURAL GAS SERVICE	610.73
01/09/2024	23053	OSBI	ODIS SUPPORT	167.00
01/09/2024	23054	OSBI - Fee Assessments	FEES DUE TO STATE	1,417.24
01/09/2024	23055	ROBINSON, HOOVER & FUDGE	DEDUCTIONS	539.85
01/09/2024	23056	SIKES AUTOMOTIVE	VEHICLE REPAIRS	736.44
01/09/2024	23057	THE CHILDS LAW FIRM, PLLC	DECEMBER LEGAL SERVICES	1,337.50
01/09/2024	23058	TOP TIER TACTICAL	PD ACCESSORIES	813.33
01/09/2024	23059	YOUNG & ASSOCIATES CPAs	ACCOUNTING/PAYROLL SVCS	490.00
				<u>490.00</u>
				\$118,053.52

Town of Luther
Profit and Loss
 July - December, 2023

	Total
Income	
Donations	57,200.00
Fines & Forfeitures	93,236.71
Grant Revenue	491,112.97
Interest/Insurance Subsidy	25,726.76
Licenses & Permits	21,268.69
Other/Rents/Fees	25,648.42
Reimbursement SRO	51,360.95
Tax Revenues	
Alcoholic Beverage Taxes	1,955.56
Capital Improvement-Sales Tax	68,648.59
Cigar & Cigarette Taxes	2,096.75
Franchise Taxes	42,683.49
Gasoline Tax	1,380.29
Motor Vehicle Taxes	4,932.58
Sales Taxes	289,780.35
Use Taxes	190,759.66
Total Tax Revenues	\$ 602,237.27
Total Income	\$ 1,367,791.77
Gross Profit	\$ 1,367,791.77
Expenses	
Fire Department	
Maint & Operations (FD)	
ALL Insurance	1,391.75
Bunker Gear/Uniforms	108.00
Dues/Memberships/Vol Pension	300.00
Equipment Repairs/Mtc	1,784.99
Fuel	3,112.56
Office Supplies / Expenses	230.25
Parts / Supplies / Repairs	7,718.75
Phone / Internet / IT	21,898.70
Travel / Training	2,308.73
Utilities	1,942.52
Vehicle/Repair/Maintenance	1,472.28
Workers Comp	1,736.91
Total Maint & Operations (FD)	\$ 44,005.44
Payroll (FD)	
Employee Benefits	7,813.54
Salary / Wage / Payroll Tax	30,468.97
Total Payroll (FD)	\$ 38,282.51
Total Fire Department	\$ 82,287.95

General Government	
Capital Outlay (GG)	69,527.00
Maint & Operations (GG)	
ALL Insurance	3,759.50
Bank/Card Fees	1,733.70
Budget / Other Publications	320.05
Contract Labor	9,906.24
Dues & Memberships	1,910.98
Emergency Management	1,130.38
Grant Expenditures	53,235.00
LEDA Maint & Operations	3,816.71
Office Supplies / Expenses	2,097.94
Parks Commission	559.27
Parts / Supplies / Repairs	586.18
Phone / Internet / IT	5,623.31
Postage	914.37
Professional Services	40,050.80
Rentals/Misc	113.00
Training / Travel	295.00
Utilities	10,067.99
Workers Comp	248.13
Total Maint & Operations (GG)	\$ 136,368.55
Payroll (GG)	
Employee Benefits	4,962.55
Salary / Wage / Payroll Tax	47,841.26
Total Payroll (GG)	\$ 52,803.81
Total General Government	\$ 258,699.36
Police Department	
Capital Outlay (PD)	20,299.47
Maint & Operations (PD)	
ALL Insurance	4,248.00
Attorney & Judge	13,150.00
Code/ACO	175.00
Credit Card Fees	1,682.97
Fuel	18,860.96
Jail / Prisoner Fees	1,481.57
Office Supplies / Expenses	3,877.81
OSBI/OTHER Fees	13,666.25
Parts / Supplies / Repairs	24,113.13
Phone / Internet / IT	23,145.68
Training / Travel	1,674.58
Uniforms	2,998.31
Utilities	1,308.26
Workers Comp	7,692.03
Total Maint & Operations (PD)	\$ 118,074.55
Payroll (PD)	
Employee Benefits	37,962.51

Salary / Wage / Payroll Tax	183,136.61
Total Payroll (PD)	<u>\$ 221,099.12</u>
Total Police Department	<u>\$ 359,473.14</u>
Total Expenses	<u>\$ 700,460.45</u>
Net Operating Income	<u>\$ 667,331.32</u>
Other Expenses	
Payroll Suspense	0.00
Transfer to LPWA	33,658.38
Transfers In/Out	-915.33
Transfers In/Out (GG)	0.00
Total Other Expenses	<u>\$ 32,743.05</u>
Net Other Income	<u>-\$ 32,743.05</u>
Net Income	<u>\$ 634,588.27</u>



CODE ENFORCEMENT MONTHLY REPORT | DEC 2023

ACTIVITY:

Cases Opened: 14

The following is a list of cases opened and actions taken.

- 11 trash and debris cases opened.
- 8 corrective actions taken.
- 2 warnings issued.
- 2 courtesy notices issued.
- 2 notices on appliances\ furniture.

Spoke to multiple neighbors in person.

Highlights

- Talked with owner 109 Ash about demo of burned house/demo this week.
- Talked with OMMA about reporting problems and getting response from them.
- Worked with mechanics on vibration problem, misalignment of pump at sewage lagoon.
- Technical support on fabricating motor frame for alignment/ support and research on all material needed to perform alignment/support with info on flow devices for waste lines for DEQ issues.

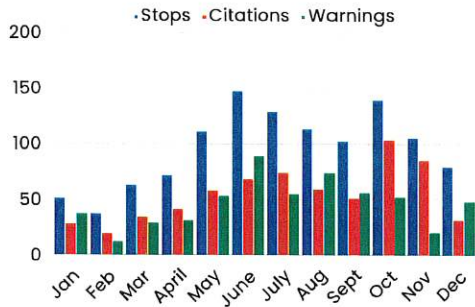
Daniel McClure
Code Enforcement Officer



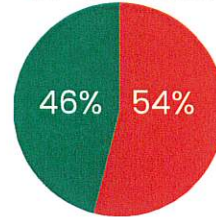
Luther Police Department Luther, OK

townoflutherok.com

2023

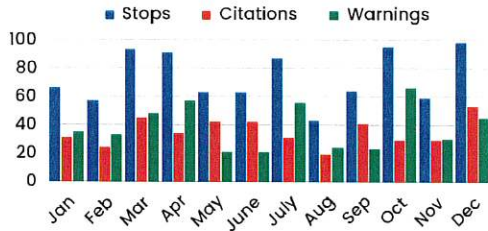


23 - CITATIONS
23 - WARNINGS

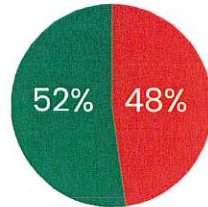


STOPS 1148
WARNINGS 556
CITATIONS 651

2022

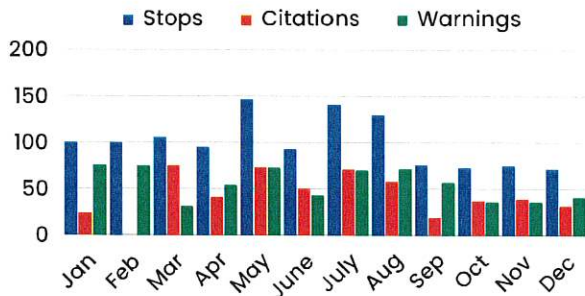


22 - CITATIONS
22 - WARNINGS

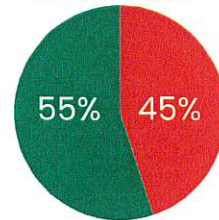


STOPS 879
WARNINGS 459
CITATIONS 420

2021

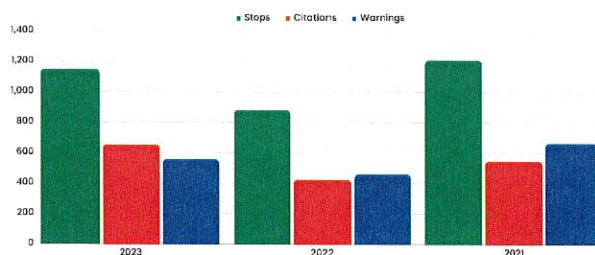


21 - CITATIONS
21 - WARNINGS

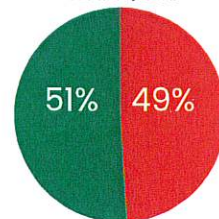


STOPS 1208
WARNINGS 665
CITATIONS 543

SUMMARY



CITATIONS
WARNINGS



STOPS 3235
WARNINGS 1680
CITATIONS 1614



DECEMBER 2023

Luther Police Department Stats

TOTAL CALLS

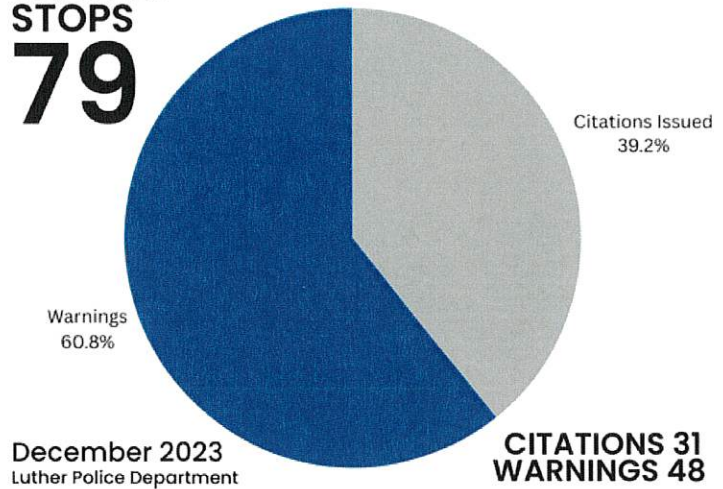
147

TYPES OF CALLS

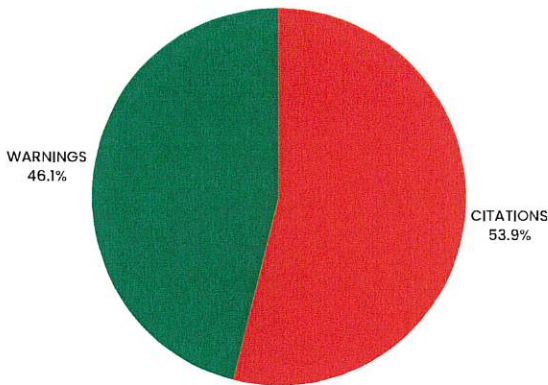
- 79 Traffic Stops
- 03 Accidents
- 03 Suspicious Persons
- 03 Theft/Larceny
- 02 Pursuits
- 04 Agency Assist
- 02 Welfare Check
- 30 Extra Patrols
- 02 Motorist Assist
- 02 Fraud
- 02 Driving Under the Influence
- 02 Shooting Complaints
- 15 Incident Reports

TRAFFIC STOPS

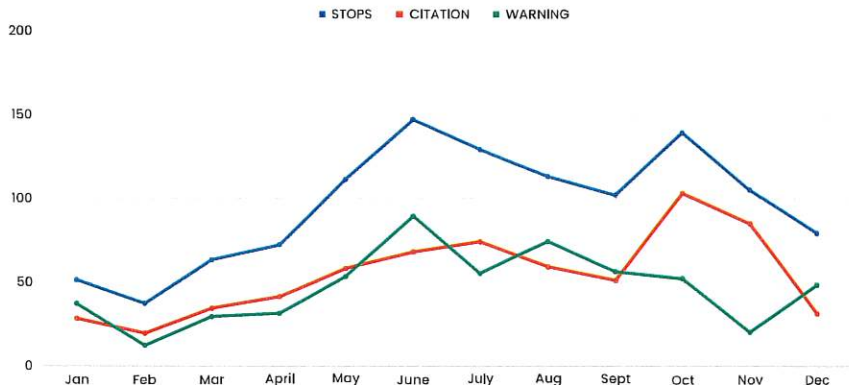
79



TRAFFIC STOPS | 2023



STOPS 1148
WARNINGS 556
CITATIONS 651



Captain Les Warren
Luther Police Department