MINUTES
TOWN OF SLAUGHTERVILLE
BOARD OF TRUSTEES
REGULAR MEETING
June 16th, 2026

1. CALL TO ORDER

Mayor Steve Easom called the meeting of the Town of Slaughterville Board of Trustees to order at 7p.m. on June 16, 2026. The meeting was held at the Slaughterville Town Hall at 10701 Highway 77 and was conducted pursuant to the State Open Meeting Law with due and proper notice provided. Notice of the meeting was given by posting an agenda on June 12, 2026, at 2:39 p.m.

2. ROLL CALL, DECLARATION OF A QUORUM BEING PRESENT

LEAH GRADY	PRESENT
STEVE EASOM	PRESENT
BRAD LUBY	PRESENT
KATHY SNELLBAKER	PRESENT
HERB ROUSEY	PRESENT

A quorum was established. Also present were Town Administrator Carol Lance, Town Attorney Bryce Kennedy, Treasurer Chris Edwards, Town Clerk Linda Butts and Planning & Development Specialist Josh Reagan.
Following the declaration of a quorum, Mayor Easom led the Pledge of Allegiance and invocation.

3. CITIZENS COMMENTS

Anyone who has an item of business to present to the Slaughterville Board of Trustees is requested to sign in prior to the meeting and will be called upon to speak by the mayor or presiding officer. Those addressing the Trustees are to come to the podium to speak. Presentations are limited to three (3) minutes. Due to Open Meeting Act regulations, remarks should be made to the Board of Trustees as a whole. All comments must directly pertain to an agenda item. If no such item appears on the agenda, it cannot be discussed.

There were no citizen comments.

4. CONSENT AGENDA

All items listed under the Consent Agenda are deemed to be non-controversial and routine in nature by the governing body. Items will be approved by one motion of the governing body. Items listed will not be discussed. Any member of the governing body desiring to discuss an item on the Consent Agenda may request it be removed from the Consent Agenda and placed in its proper order on the regular agenda for consideration.

A. Approval of Board of Trustee Meeting Minutes from May 19th, 2026.
B. Approval of the May 2026 Financial Reports.

C. Approval to renew the Town Treasures bond # 64752051.

Trustee Snellbaker said Item 9 of the minutes should say *town* attorney instead of *city* attorney.

Brad Luby made a motion, and Herb Rousey seconded the motion to approve the consent agenda items with the correction to the Minutes to replace "city" with "town".

YEA: Grady, Easom, Luby, Snellbaker, Rousey
NAY: None
Motion carried.

5. <u>CONSIDERATION OF ITEMS REMOVED FROM CONSENT AGENDA</u>

No items were removed.

6. <u>REPORTS</u>

A. Report from the Cleveland County Sheriff's Office.

Officer Harrison reported 193 calls from Slaughterville and conducted 209 premise checks. The Sheriffs continue to monitor traffic on Slaughterville Rd. Harrison asked if there were any other areas of concern. The area of 60th street was a concern so the officers would monitor it more closely.

B. Report from the Fire Department, Chief Chris Tolson

- Chief Tolson reported 45 runs for the month of May
- Donations of Gatorade are needed.
- Three firefighters attended the OSFA convention.
- Training will be held for Crane and wilderness rescues
- Beginning spring cleaning for station 3

C. Report from the Planning and Development Dept., Josh Reagan

- Josh reports there are 58 open code cases of which 35 are tall grass.
- For the month of May: 4 were opened, 3 finalized and 2 use permits on review

D. Report from the Town Administrator, Carol Lance

- Announced the community fireworks show will have vendors, food trucks and the live band, Blackwater Smoke. The fire department will be doing a Touch a Truck with the county also participating. OEC has given a sponsorship this year in the amount of $2,500, which is their 2nd year to sponsor the event.
- Business advertisements are currently being featured on our sign. All business within the town are encouraged to contact us with your information and it will be entered on our website also.
- The Economic Development committee needs interested business owners to be a part of their committee. Contact the town office for more information.

- Reservations for the park pavilion are now available. Once the website migration is complete, there will be access to fillable forms.
- Much appreciation to the town staff. They go above and beyond!

7. PUBLIC HEARING

A. Consideration, discussion, and possible action regarding the Farm and Ranch Lease Agreement with Judy Bugher and Edna Manning, D/B/A Hayhook Limousin, for the town's 68.19-acre tract located at the Northeast corner of 72nd Street and Slaughterville Rd. (Current lease expires June 30, 2026)

Town Administrator Carol Lance stated there were no changes in the lease, only to renew.

Steve Easom made a motion, and Kathy Snellbaker seconded the motion to approve the farm and ranch lease agreement with Judy Bugher and Edna Manning, D/B/A Hayhook Limousin.

YEA: Easom, Luby, Snellbaker, Rousey
NAY: Grady
Motion carried.

B. Consideration, discussion, and possible action regarding a Temporary Use and License Agreement between Sippidee Do-Dah LLC with the address of 7050 Slaughterville Rd, Lexington, OK 73051 ("Owner") and the Town of Slaughterville, Oklahoma, an Oklahoma Municipal Corporation, with an address of 10701 US HWY 77, Lexington, OK 73051. ("Town") This agreement will secure the property for the Slaughterville Fireworks Show for 2026.

This lease agreement between the property owner and the Town is routine in nature. This is a requirement from OMAG to ensure that the Town event is properly covered. There is no additional cost for this coverage. The current insurance policy covers special events held by the Town.

Brad Luby made a motion, and Herb Rousey seconded the motion to approve the temporary use and license agreement with Sippidee Do-Dah LLC.

YEA: Grady, Easom, Luby, Snellbaker, Rousey
NAY: None
Motion carried.

C. Consideration, discussion, and possible action regarding the use of Escrow Funds to go towards the premium for the 2026-2027 Worker's Compensation Renewal.

Information: Escrow funds in the amount of $16,492.05. The premium amount is $2,216.00. Board may choose to pay either a portion through the escrow account or pay the total premium.

Steve Easom made a motion, and Brad Luby seconded the motion to approve using $2,216.00 of the escrow funds towards the workers compensation premium for 2026-2027.

YEA: Grady, Easom, Luby, Snellbaker, Rousey
NAY: None
Motion carried.

D. Consideration, discussion, and possible action regarding the Fire Department hosting a Stop the Bleed training for the department and the community.
The Stop the Bleed program in Oklahoma is a public safety initiative designed to teach people how to control life-threatening bleeding before professional medical help arrives. The program is based on American College of Surgeons (ACS) Stop the Bleed ® national campaign, which is a U.S. Department of Defense-licensed program.

Kathy Snellbaker made a motion and Steve Easom seconded to Continue the agenda item until the next meeting, pending further details.

YEA: Grady, Easom, Luby, Snellbaker, Rousey
NAY: None
Motion carried.

E. Consideration, discussion, and possible action regarding the surplus of the following items:

- Electric Stapler
- Bookshelf, 2-shelf
- Bookshelf, 3- shelf
- John Deere Lawn Mower (JX75 Walk Behind) Purchased in 2005
- Battery Back Up - UPS - APC 550
- Table

Steve Easom made a motion, and Brady Luby seconded the motion to surplus and dispose of the items.

YEA: Grady, Easom, Luby, Snellbaker, Rousey
NAY: None
Motion carried.

9. <u>REMARKS BY BOARD MEMBERS AND STAFF</u>

Karie Killgore thanks Town Administrator, Carol Lance, for all her hard work and making coming to work easy.
Steve Easom stated the board continues looking at ordinances, zoning and things that need review. He encouraged citizens to attend the Town Hall Question & Answer meeting.

10. ADJOURNMENT

Mayor Easom adjourned the meeting at 7:50 pm.

Approved on the 21st day of July 2026

ATTEST:

Mayor Steve Easom

Linda Butts, Town Clerk

PURCHASE ORDER

TOWN OF SLAUGHTERVILLE
10701 US Highway 77
Lexington, OK 73051-9671

caroliance@svilleok.org
+14058723000
www.town.slaughterville.ok.us

Vendor
Redline Fire Equipment & Supply, LLC
504 E. Shamrock Ave.
Coalgate, OK 74538

Ship to
TOWN OF SLAUGHTERVILLE
10701 US Highway 77
Lexington, OK 73051-9671 USA

Purchase Order details

PO no.: 262701
Purchase Order date: 07/16/2026
Due date: 07/21/2026

Purchasing Officer: Chris Tolson
FISCAL YEAR : FY26-27
Appropriation Account: 5501.16

#	Product or service	Description	Qty	Rate	Amount
1.	**Per IC Ord. 85**	ESTIMATE 837 - TANKER 3 HEN TITAN 350 MONITOR Includling Monitor mount, stainless manifold standard plus skid unit, extra manifold valve, front mount monitor plumbing and labor	1	$19,757.50	$19,757.50
2.	**Per IC Ord. 85**	ESTIMATE 838 - BRUSH TRUCK 1 HEN TITAN 350 MONITOR Including Thunderstruck fire bumper with monitor mount, siren mount, EM light mounts, front mount monitor plumbing and labor	1	$18,965.00	$18,965.00
3.	**Per IC Ord. 85**	ESTIMATE 839 - brush truck 2 HEN TITAN 350 MONITOR Including Thunderstruck fire bumper with monitor mount, siren mount, EM light mounts, front mount monitor plumbing and labor	1	$18,965.00	$18,965.00

Total **$57,687.50**

Approved By

Date

OBER & LITTLEFIELD
Certified Public Accountants, PLLC
6 S. Adair Street, Pryor, Oklahoma 74361
124 South Main, Miami, OK 74354
918-542-4401 Office

July 16, 2026

To the Board of Trustees

The Town of Slaughterville, Oklahoma

We are pleased to confirm our understanding of the services we are to provide to the Town of Slaughterville for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the modified cash basis financial statements of the governmental activities and the disclosures, which collectively comprise the basic financial statements of the Town of Slaughterville as of and for the year ended June 30, 2026. As a part of our engagement, we will apply certain limited procedures to the Town of Slaughterville, State of Oklahoma's voluntary supplemental information (VSI) in accordance with modified cash basis of accounting. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following VSI will be subjected to certain limited procedures, but will not be audited:

1) Budgetary Comparison Information

2) Schedule of Awards

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with the modified cash basis of accounting: and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards.*

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of Town of Slaughterville, State of Oklahoma, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Town of Slaughterville's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also prepare the financial statements of the Town of Slaughterville in conformity with modified cash basis of accounting based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with modified cash basis of accounting with the oversight of those charged with governance.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with modified cash basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with modified cash basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with modified cash basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Ober & Littlefield, CPA's and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the state regulator or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Ober & Littlefield, CPA's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the state regulator or its designee. The state regulator or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

Christie Littlefield, CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed $6,750. You will also be billed for out-of-pocket costs, such as confirmation service. Confirmation service provider fees are estimated at $35 per account. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes sixty days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. If it determined an in-person presentation of the audit is required, additional fees will be assessed at our standard hourly rate to compensate for travel time and presentation time plus travel meals or hotel if deemed necessary. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue a written report upon completion of our audit of the Town of Slaughterville's financial statements. Our report will be addressed to the Board of Trustees of the Town of Slaughterville. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards.* The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that Town of Slaughterville, State of Oklahoma is subject to an audit requirement that is not encompassed on the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contain in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to the Town of Slaughterville and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

Ober & Littlefield, PLLC

OBER & LITTLEFIELD, CPAS, PLLC
MIAMI, OKLAHOMA

RESPONSE:

This letter correctly sets forth the understanding of the Town of Slaughterville.

Governance signature: ______________________________

Title: ______________________________

Date: ______________________________

The **Town of Slaughterville, Oklahoma** rules for the use of its park, designed to protect property, ensure safety, and maintain a clean, orderly environment.

Park Rules

- **No fees for general park use**. (except for reserving the pavilion which requires a permit)
- **Adult supervision is required for children under the age of 12.**

  The Town does not have local ordinances specifying a minimum age at which a child can be left unattended in a park or public space.

- **No unauthorized construction or advertising on park property**.

  Slaughterville regulates both construction and advertising on public property through zoning laws, zoning compliance permits, and sign ordinances. Part 13, Section 13-131 for temporary building, Chapter 3- sign regulations

- **No littering. Use trash receptacles provided.**

  Slaughterville strictly prohibits littering on all public and private grounds under Ord. § 97-4.

- **Pets must be secured by a leash.**
- **No bows, arrows, or dangerous devices**.

  Under Oklahoma Statute Title 21 § 1289.24, the state legislature maintains total control over weapons regulations. Cities and towns are explicitly forbidden from creating ordinances that regulate the transfer, ownership, possession, carrying, or transportation of firearms and ammunition. Any local park sign attempting to ban firearms or declare the park a "gun-free zone" would be invalid

- **No fireworks**.
  Discharging or setting off fireworks on municipal property (such as town parks or public rights-of-way is prohibited. While state laws and local ordinances allow residents to use consumer fireworks on private property, public lands are excluded from this allowance.

- **No threatening, abusive, or indecent language or gestures**.

  *Slaughterville's municipal ordinances rely on state law for specific wording, uttering threatening, abusive, or indecent language or gestures falls under the legal definition of **disturbing the peace** and **disorderly conduct**, which applies uniformly to all municipal and public property.*

- **No violation of posted hours of operation** (parks are open from dawn to dusk)

  Town of Slaughterville enforces a dawn-to-dusk ordinance for its municipal park.

- **No overnight parking, sleeping, camping, tents or unpermitted structures of any kind.**
  *The town enforces a specific operational rule that effectively prohibits overnight parking in **Slaughterville Park**. While there is no formal overnight parking ordinance, the town requires the park to be cleared of all visitors by dusk.*

- **No nudity, lewdness or crude behavior.**

  These all fall under state law

- **No criminal activity or disorderly assemblies.**
- **No alcohol, smoking, vaping or illegal drugs permitted on Town property.**

Slaughterville maintains zoning ordinances that strictly prohibit the location of a tobacco or e-cigarette store within 300 feet of any public or private school, playground, or facility used primarily by people under the age of 21.

- **No rollerblading, skateboarding, or bikes are allowed at the walking trail or playground.**

  This regulation will help alleviate major damage these items create.

  The one-half mile walking trail is designed for walkers, joggers, parents with strollers and handicapped individuals. The playground has state of the art swings, climbing structures, and lounge areas.

- **No glass bottles or glass containers allowed.**

- **No motorized vehicles on park grounds except for designated parking areas or ADA compliant modes of transportation.**

  This ensures pedestrian safety and protects park facilities.

- **No unauthorized sales/concessions, or advertising** without approval.

  The town of Slaughterville, OK, generally prohibits unauthorized or unpermitted vending, transient sales, and off-premises advertising. Businesses must operate in properly zoned areas, collect/remit sales tax.

- **No disturbing others** on park property which includes loud or profane music.

  State statues apply locally and it is a misdemeanor to willfully or maliciously disturb the peace and quiet of others.

- **No destruction or removal of vegetation, shrubs, trees, etc.**

  Vegetation within municipal parks is public property. Removing, cutting, or damaging it without express permission from the municipality is a punishable offense.

- **No glitter, confetti, silly string, party poppers allowed.**

  *The Town of Slaughterville does not have a specific municipal code banning these items. However, depending on where they are used, they can fall under general **littering**, **property damage**, or **disturbing the peace** ordinances.*

- **No use of paintball guns or other paintball equipment.**

June 2026 Fire Run Report

Medical Call- 25

Grass Fire- 2

Lift Assist- 4

Missing Person- 1

Accident with Injury- 2

Gas Leak- 1

Canceled Enroute- 1

Control Burn- 2

Fire/Smoke Alarm- 2

Odor Investigation- 1

Structure Fire- 1

Trailer/Trash Fire-1

Total Runs- 43

Mutual Aid Calls

Mutual Aid Received- 1

Automatic Aid Received- 0

Mutual Aid Given- 1

Automatic Aid Given- 1

Brush 3 will be leaving in about a week to get the front monitor installed and the other two trucks will follow. Have contacted a company out of OKC to do the stop the bleed class. They also do CPR and are waiting to hear back on a date to host the class. As of now the classes will be free of charge. We are trying to schedule both together on a Saturday at Town hall. We have had one firefighter pass his EMT class and are waiting on test results for one that was in firefighter one class. On July 2nd, we had our summer picnic for all the members and their families. Also on July 4th we did a touch a truck and handed out fire safety material at the 4th of July show.