



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 AGENDA**

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

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Determination of a Quorum
6. Approval of the Consent Agenda,
  - a. Approval of the Board Minutes from the meetings of November 14 and 29, 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 and Presentation of Town Milestones
10. Attorney's Report

**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.
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.
13. Consideration, discussion and possible action to appoint Edward Threatt to the Luther Parks Commission.
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.

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.
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.
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.

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**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.

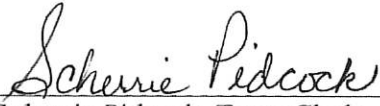
**Trustee Four (Jeff Schwarzmeier)**

**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.
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.
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.
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.
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.

24. **Adjourn.**

  
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Scherrie Pidcock, Town Clerk



Agenda Posted Monday, December 11, 2023, at Luther Town Hall, via MailChimp, on the website at [www.townoflutherok.com](http://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, NOVEMBER 14, 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, Jerrod Davis, Jeff Schwarzmeier, and Valarie Braxton**. Absent was **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 October 10 and 26, 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, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**
7. Consideration of Items Removed from the Consent Agenda – **None**.
8. Trustee Comments – **Terry Arps reported on an ACOG meeting regarding future grant opportunities.**
9. Department Reports – **Terry Arps gave the police report. Report on Code Enforcement was included in packet, and the Town Manager reported on the flurry of activity.**
10. Attorney's Report – **None**.

**Trustee One (Terry Arps)**

11. Consideration, discussion and possible action to transfer funds in the amount of \$15,000.00 from the Technology Fee Account for the previously approved purchase and implementation of Toughbook laptops for the Police Department, to allow integration of digital citations and reports for the Police Department and Municipal Court. – **Terry Arps made the motion to approve the transfer as written. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote (4) Yes.**
12. Consideration, discussion and possible action to repair 2014 Charger front end at a cost not to exceed \$1,175.00. – **Terry Arps made the motion to approve the repair as written. 2<sup>nd</sup> by Jerrod Davis. The Vote All (4) Yes.**
13. Consideration, discussion and possible action to repair 2016 Ford air conditioning at a cost not to exceed \$1,186.00. – **Terry Arps made the motion to approve the repair as written. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote All (4) Yes.**

14. Discussion by representatives from 724 Enterprises, LLC, regarding development plans and ideas. – **No action.**
  
15. Consideration, discussion, and possible action regarding ORDINANCE NO. 2023-04, 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, ADDING SECTION 15-400, “SPEED LIMITS GENERALLY;” AMENDING SECTION 15-401, “SCHOOL ZONES;” AMENDING SECTION 15-402, “CONSTRUCTION ZONES;” AMENDING SECTION 15-405, “PERSONS EXEMPTED FROM THIS CHAPTER;”  
 ALL AMENDMENTS TO BRING THE PROVISION OF THESE 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 the motion to adopt the ordinance as written. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote All (4) Yes. Terry Arps made the motion to adopt the emergency. 2<sup>nd</sup> by Jerrod Davis. The Vote All (4) Yes.**
  
16. Consideration, discussion and possible action to enter into an agreement with Little League Football for rental of a field at Wildhorse Park. – **Terry Arps made the motion to enter into the agreement as written. 2<sup>nd</sup> by Valarie Braxton. The Vote All (4) Yes.**

**Trustee Two (Jerrod Davis)**

**Trustee Three (Carla Caruthers)**

17. Consideration, discussion and possible action to send two (2) firefighters to EMT school at a cost of \$1,000.00 each. – **Terry Arps made the motion to approve the item as written. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote All (4) Yes.**

**Trustee Four (Jeff Schwarzmeier)**

**Trustee Five (Valarie Braxton)**

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. – **None.**
  
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. – **None.**
  
20. **Adjourn.** **Terry Arps made the motion to adjourn. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote All (4) Yes.**





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  
WEDNESDAY, NOVEMBER 29, 2023, AT 5:30 P.M.  
LUTHER TOWN HALL  
108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054**

**SPECIAL MEETING MINUTES**

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

**Trustee One (Terry Arps)**

7. Consideration, discussion and possible action to surplus a 2010 Ford Crown Victoria, VIN 2FABP7BVXAX107376, and authorize the sale or trade of the vehicle. - **Terry Arps made the motion to authorize the sale or trade as written. 2<sup>nd</sup> by Valarie Braxton. The Vote All (4) Yes.**
8. Consideration, discussion and possible approval to waive formal competitive bidding and approve the purchase of a used 2021 Chevrolet Silverado Truck from Chicago Motors at a cost of \$36,795, by authorizing the trade-in of one (1) Crown Victoria automobile and two (2) BMW motorcycles for a value of \$14,000, and a cash payment of \$22,795. – **Terry Arps made the motion to approve the item as written. 2<sup>nd</sup> by Jerrod Davis. The Vote All (4) Yes.**
9. Consideration, discussion and possible action to repair a 2012 Dodge Charger used by the Police Department at a cost not to exceed \$1,700. – **Terry Arps made the motion to approve the repair. 2<sup>nd</sup> by Carla Caruthers. The Vote All (4) Yes.**

**Trustee Two (Jerrod Davis)**

**Trustee Three (Carla Caruthers)**

**Trustee Four (Jeff Schwarzmeier)**

**Trustee Five (Valarie Braxton)**

10. 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.**

11. Adjourn.- **Terry Arps made the motion to adjourn. 2<sup>nd</sup> by Jerrod Davis. The Vote All (4) Yes.**

Minutes Transcribed by Dawn Shelton, Office Assistant.

TOWN OF LUTHER GENERAL FUND

NOV 15 TO DEC 12, 2023

Date	Ref No.	Payee	Memo	Payment
11/15/2023	EFT	IRS	FEDERAL PAYROLL TAX	2,104.12
11/15/2023	EFT	QuickBooks Payroll	TOWN/FIRE/COURT(PD) PAYROLL	5,540.48
11/15/2023	22948	Lincoln County Sheriff's Department	MONTHLY PRISONER FEES	99.75
11/16/2023	EFT	LPWA FUND	TRANSFER	59.29
11/16/2023	EFT	LPWA FUND	TRANSFER	501.00
11/16/2023	EFT	LPWA FUND	SALES TAX TRANSFER FOR DEBT	613.00
11/16/2023	EFT	TECHNOLOGY FEE ACCOUNT	MONTHLY FEES COLLECTED	1,170.00
11/16/2023	EFT	LPWA FUND	BUDGETED TRANSFER	3,340.00
11/16/2023	EFT	PERFECTION EQUIPMENT	FD LETTERING	550.00
11/17/2023	22949	LDM AUTOMOTIVE	AUTO REPAIRS	2,358.00
11/22/2023	EFT	Oklahoma Tax Commission	STATE PAYROLL TAX	1,169.00
11/22/2023	EFT	IRS	FEDERAL PAYROLL TAX	1,224.64
11/22/2023	EFT	Ok Police Pension	POLICE PENSION CONTRIBUTIONS	5,835.71
11/22/2023	22950	OSBI - Fee Assessments	CITATION FEES COLLECTED	1,456.08
11/29/2023	EFT	AT&T U-verse	FIBER INTERNET	130.41
11/29/2023	EFT	Purchase Power	POSTAGE	301.50
11/29/2023	EFT	QuickBooks Payroll	TOWN/FIRE/COURT(PD) PAYROLL	5,257.55
11/29/2023	22951	ABERDEEN ENTERPRIZES II, INC	CITATION COLLECTION FEES	301.80
11/29/2023	22952	AT&T Mobility	AIR CARDS/CELLS	1,508.84
11/29/2023	22953	Brent Coldiron	THREE (3) MONTHS-PROSECUTOR	2,700.00
11/29/2023	22954	CATHY SCHMITZ	REIMBURSEMENT	46.81
11/29/2023	22955	DAWN SHELTON	REIMBURSEMENT	9.55
11/29/2023	22956	Dollar General - Regions 410526	CLEANERS/TOILETRIES/MISC	453.26
11/29/2023	22957	ERIC CAMPBELL	PD PARTS/SUPPLIES	750.00
11/29/2023	22958	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	77.27
11/30/2023	22959	CHICAGO MOTORS, INC	2021 CHEV 1500 FOR LPWA	22,795.00
12/01/2023	EFT	INTUIT	QUICKBOOKS ONLINE-LPWA	90.00
12/01/2023	EFT	LPWA FUND	TRANSFER	501.00



12/01/2023	EFT	Total Merchant Services	CARD TRANSACTION FEES	744.94
12/05/2023	EFT	INTUIT	QUICKBOOKS ONLINE	90.00
12/06/2023	EFT	Google Play	EMAIL BACKUPS	210.00
12/06/2023	EFT	IRS	FEDERAL PAYROLL TAX	1,190.40
12/06/2023	EFT	FUELMAN	NOVEMBER FUEL-ALL DEPTS	3,595.94
12/06/2023	EFT	QuickBooks Payroll	PD PAYROLL	22,764.50
12/12/2023	22960	A-Z HANDYMAN X-PRESS	OFFICE CLEANING	144.00
12/12/2023	22961	ABERDEEN ENTERPRIZES II, INC	CITATION COLLECTION FEES	19.44
12/12/2023	22962	Ameritas Life Insurance Corp	VOLUNTARY VISION INS	141.41
12/12/2023	22963	ANTLER RIDGE FARM LLC	DEC 1 CARRIAGE RIDES	400.00
12/12/2023	22964	BLUECROSS BLUESHIELD	LIFE INSURANCE	68.97
12/12/2023	22965	Brent Coldiron	DEC PROSECUTOR SVCS	950.00
12/12/2023	22966	BridgeTower OpCo, LLC	PUBLICATIONS	70.80
12/12/2023	22967	CASCO Industries, Inc	FD SUPPLIES	79.00
12/12/2023	22968	CHANDLER TIRE CENTER	AUTO REPAIR/MAINTENANCE	583.98
12/12/2023	22969	CLEET	CITATION COLLECTION FEES	823.36
12/12/2023	22970	COPS PRODUCTS	UNIFORMS/ACCESSORIES	227.97
12/12/2023	22971	DANIEL MCCLURE SR.	CODE ENFORCEMENT	700.00
12/12/2023	22972	Delta Dental	VOLUNTARY DENTAL INS	626.00
12/12/2023	22973	DENNIS MCGRATH	JUDICIAL SERVICES	950.00
12/12/2023	22974	EASTERN OK CO CHIEF'S ASSOC	GEOSAFE USER FEES 23-24/PD	2,046.80
12/12/2023	22975	EnMotive	5K RUN EXPENSES	1,627.72
12/12/2023	22976	Eureka Water Company	WATER AND DISPENSER	28.89
12/12/2023	22977	FLUENTSTREAM TECHNOLOGIES	VOIP PHONE HOSTING	293.62
12/12/2023	22978	GRANITE TELECOM	PD FAX LANDLINE	136.50
12/12/2023	22979	Harrington's	AUTO MAINTENANCE	86.00
12/12/2023	22980	JEFF SCHWARZMEIER	TELEPHONE REIMBURSEMENT	50.00
12/12/2023	22981	LDM AUTOMOTIVE	AUTO REPAIRS	1,783.00
12/12/2023	22982	LIL BIT WESTERN LAWN CARE	PARK AND DISC GOLF CONTRACT	1,302.08
12/12/2023	22983	Lincoln County Sheriff's Department	NOV JAIL FEES	33.25
12/12/2023	22984	Luther Hardware, LLC	PARTS/SUPPLIES/TOOLS	637.85

12/12/2023	22985	Luther Mill & Farm Supply, Inc.	SUPPLIES/DOG FOOD	80.27
12/12/2023	22986	MAGUIRE	WATER TOWER SERVICE CONTRACT	10,151.00
12/12/2023	22987	O'Reilly Auto Parts	PARTS/SUPPLIES/TOOLS	40.78
12/12/2023	22988	OG&E	ELECTRIC SERVICE	1,287.41
12/12/2023	22989	OHIO CSPC	DEDUCTIONS	195.32
12/12/2023	22990	OK DPS	DPS FEES	40.00
12/12/2023	22991	OK BUREAU OF NARCOTICS	CITATION COLLECTION FEES	15.00
12/12/2023	22992	Ok Firefighters Pension System	PENSION CONTRIBUTIONS	944.78
12/12/2023	22993	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	321.24
12/12/2023	22994	OMAG	WK COMP AND PROPERTY INS	5,150.94
12/12/2023	22995	ONG	NATURAL GAS SERVICE	423.17
12/12/2023	22996	OSBI	MONTHLY ODIS SUPPORT	167.00
12/12/2023	22997	OSBI - Fee Assessments	FEES COLLECTED DUE TO OSBI	1,612.28
12/12/2023	22998	ROBINSON, HOOVER & FUDGE	DEDUCTIONS	532.58
12/12/2023	22999	Russell & Williams CPA's	ANNUAL AUDIT FOR FY 22-23	12,100.00
12/12/2023	23000	THE CHILDS LAW FIRM, PLLC	NOVEMBER LEGAL SERVICES	1,450.00
12/12/2023	23001	TOP TIER TACTICAL	UNIFORMS/ACCESSORIES	211.00
12/12/2023	23002	YOUNG & ASSOCIATES CPAs	ACCOUNTING SERVICES	490.00
12/12/2023	23003	Ok Firefighters Pension System	NEW VOLUNTEER FF PENSION	60.00
				<u>\$138,623.25</u>

**Town of Luther**  
**Budget vs. Actuals: Town General Fund FY23-24 - FY24 P&L**  
 July - November, 2023

	Nov 2023				Total Year to Date			
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget
<b>Income</b>								
Donations	2,410.00		2,410.00		56,800.00	0.00	56,800.00	
Fines & Forfeitures	18,825.48	9,000.00	9,825.48	209.17%	77,758.07	45,000.00	32,758.07	172.80%
Grant Revenue		0.00	0.00		468,062.97	133,000.00	335,062.97	351.93%
Interest/Insurance Subsidy	5,966.70	1,100.00	4,866.70	542.43%	21,529.29	5,500.00	16,029.29	391.44%
Licenses & Permits	3,174.00	3,000.00	174.00	105.80%	17,772.09	15,000.00	2,772.09	118.48%
Other/Rents/Fees	4,615.00	2,350.00	2,265.00	196.38%	24,581.36	17,750.00	6,831.36	138.49%
Reimbursement SRO	10,272.19	13,109.00	-2,836.81	78.36%	41,088.76	65,545.00	-24,456.24	62.69%
Tax Revenues			0.00		0.00	0.00	0.00	
Alcoholic Beverage Taxes	301.06	300.00	1.06	100.35%	1,606.54	1,500.00	106.54	107.10%
Capital Improvement-Sales Tax	9,009.90	8,500.00	509.90	106.00%	57,982.74	42,500.00	15,482.74	136.43%
Cigar & Cigarette Taxes	281.67	350.00	-68.33	80.48%	1,748.29	1,750.00	-1.71	99.90%
Franchise Taxes	239.54	500.00	-260.46	47.91%	42,330.50	35,000.00	7,330.50	120.94%
Gasoline Tax	222.03	210.00	12.03	105.73%	1,157.76	1,050.00	107.76	110.26%
Motor Vehicle Taxes	949.49	925.00	24.49	102.65%	4,084.28	4,825.00	-540.72	88.31%
Sales Taxes	48,443.50	48,000.00	443.50	100.92%	235,669.21	240,000.00	-4,330.79	98.20%
Use Taxes	14,625.78	13,200.00	1,425.78	110.80%	170,209.83	66,000.00	104,209.83	257.89%
<b>Total Tax Revenues</b>	<b>\$ 74,072.97</b>	<b>\$ 71,985.00</b>	<b>\$ 2,087.97</b>	<b>102.90%</b>	<b>\$ 514,789.15</b>	<b>\$ 392,425.00</b>	<b>\$ 122,364.15</b>	<b>131.18%</b>
Transfer In for Cap Outlay		0.00	0.00		0.00	0.00	0.00	
<b>Total Income</b>	<b>\$ 119,336.34</b>	<b>\$ 100,544.00</b>	<b>\$ 18,792.34</b>	<b>118.69%</b>	<b>\$ 1,222,381.69</b>	<b>\$ 674,220.00</b>	<b>\$ 548,161.69</b>	<b>181.30%</b>
<b>Gross Profit</b>	<b>\$ 119,336.34</b>	<b>\$ 100,544.00</b>	<b>\$ 18,792.34</b>	<b>118.69%</b>	<b>\$ 1,222,381.69</b>	<b>\$ 674,220.00</b>	<b>\$ 548,161.69</b>	<b>181.30%</b>
<b>Expenses</b>								
Fire Department			0.00		0.00	0.00	0.00	
Maint & Operations (FD)			0.00		0.00	0.00	0.00	
ALL Insurance		465.00	-465.00	0.00%	1,391.75	2,325.00	-933.25	59.86%
Bunker Gear/Uniforms		6,000.00	-6,000.00	0.00%	108.00	6,000.00	-5,892.00	1.80%
Dues/Memberships/VolPension	120.00	300.00	-180.00	40.00%	240.00	1,500.00	-1,260.00	16.00%
Equipment Repairs/Mtc	225.00	600.00	-375.00	37.50%	225.00	3,000.00	-2,775.00	7.50%
Fuel	559.73	825.00	-265.27	67.85%	2,729.33	4,125.00	-1,395.67	66.17%
Grant Expenditures		0.00	0.00		0.00	0.00	0.00	
Office Supplies / Expenses	87.52	75.00	12.52	116.69%	203.46	375.00	-171.54	54.26%
Parts / Supplies / Repairs	977.64	375.00	602.64	260.70%	5,887.43	1,875.00	3,812.43	303.33%
Phone / Internet / IT	5,949.67	850.00	5,099.67	699.96%	15,113.79	4,250.00	10,863.79	355.62%
Travel / Training		375.00	-375.00	0.00%	2,308.73	1,875.00	433.73	123.13%
Utilities	20.00	525.00	-505.00	3.81%	1,692.30	2,625.00	-932.70	64.47%
Vehicle/Repair/Maintenance	400.00	1,000.00	-600.00	40.00%	1,472.28	5,000.00	-3,527.72	29.45%
Workers Comp			0.00		1,037.19	0.00	1,037.19	
<b>Total Maint &amp; Operations (FD)</b>	<b>\$ 8,339.56</b>	<b>\$ 11,390.00</b>	<b>-\$ 3,050.44</b>	<b>73.22%</b>	<b>\$ 32,209.26</b>	<b>\$ 32,950.00</b>	<b>-\$ 740.74</b>	<b>97.75%</b>
Payroll (FD)			0.00		0.00	0.00	0.00	
Employee Benefits	939.39	1,392.00	-452.61	67.48%	6,078.29	6,963.00	-884.71	87.29%
Salary / Wage / Payroll Tax	6,379.09	4,766.00	1,613.09	133.85%	26,660.98	23,830.00	2,830.98	111.88%
<b>Total Payroll (FD)</b>	<b>\$ 7,318.48</b>	<b>\$ 6,158.00</b>	<b>\$ 1,160.48</b>	<b>118.85%</b>	<b>\$ 32,739.27</b>	<b>\$ 30,793.00</b>	<b>\$ 1,946.27</b>	<b>106.32%</b>
<b>Total Fire Department</b>	<b>\$ 15,658.04</b>	<b>\$ 17,548.00</b>	<b>-\$ 1,889.96</b>	<b>89.23%</b>	<b>\$ 64,948.53</b>	<b>\$ 63,743.00</b>	<b>\$ 1,205.53</b>	<b>101.89%</b>
<b>General Government</b>			0.00		0.00	0.00	0.00	
Capital Outlay (GG)	22,795.00	0.00	22,795.00		59,376.00	86,700.00	-27,324.00	68.48%
Maint & Operations (GG)			0.00		0.00	0.00	0.00	
ALL Insurance		600.00	-600.00	0.00%	2,507.00	3,000.00	-493.00	83.57%

Bank/Card Fees	434.97	250.00	184.97	173.99%	1,388.76	1,250.00	138.76	111.10%
Budget / Other Publications		250.00	-250.00	0.00%	232.45	1,250.00	-1,017.55	18.60%
Contract Labor	2,102.08	1,800.00	302.08	116.78%	7,904.16	9,000.00	-1,095.84	87.82%
Dues & Memberships	99.00	320.00	-221.00	30.94%	1,813.99	1,600.00	213.99	113.37%
Emergency Management		100.00	-100.00	0.00%	1,130.38	500.00	630.38	226.08%
Grant Expenditures		0.00	0.00		53,235.00	133,000.00	-79,765.00	40.03%
LEDA Maint & Operations	802.87	1,000.00	-197.13	80.29%	1,697.63	4,000.00	-2,302.37	42.44%
Office Supplies / Expenses	582.15	275.00	307.15	211.69%	2,002.08	1,375.00	627.08	145.61%
Parks Commission	159.27	245.00	-85.73	65.01%	159.27	1,225.00	-1,065.73	13.00%
Parts / Supplies / Repairs	46.81	300.00	-253.19	15.60%	415.19	1,500.00	-1,084.81	27.68%
Phone / Internet / IT	884.34	650.00	234.34	136.05%	4,730.01	3,250.00	1,480.01	145.54%
Postage	209.55	150.00	59.55	139.70%	914.37	750.00	164.37	121.92%
Professional Services	2,892.50	5,250.00	-2,357.50	55.10%	24,515.80	26,250.00	-1,734.20	93.39%
Rentals/Misc		0.00	0.00		118.00	0.00	118.00	
Training / Travel		150.00	-150.00	0.00%	245.00	750.00	-505.00	32.67%
Utilities	1,268.84	1,700.00	-431.16	74.64%	7,499.72	8,500.00	-1,000.28	88.23%
Workers Comp			0.00		148.17	0.00	148.17	
<b>Total Maint &amp; Operations (GG)</b>	<b>\$ 9,482.38</b>	<b>\$ 13,040.00</b>	<b>-\$ 3,557.62</b>	<b>72.72%</b>	<b>\$ 110,656.98</b>	<b>\$ 197,200.00</b>	<b>-\$ 86,543.02</b>	<b>56.11%</b>
Payroll (GG)			0.00		0.00	0.00	0.00	
Employee Benefits	718.77	826.00	-107.23	87.02%	3,953.53	4,130.00	-176.47	95.73%
Salary / Wage / Payroll Tax	10,819.66	7,981.00	2,838.66	135.57%	38,738.57	39,905.00	-1,166.43	97.08%
<b>Total Payroll (GG)</b>	<b>\$ 11,538.43</b>	<b>\$ 8,807.00</b>	<b>\$ 2,731.43</b>	<b>131.01%</b>	<b>\$ 42,692.10</b>	<b>\$ 44,035.00</b>	<b>-\$ 1,342.90</b>	<b>96.95%</b>
<b>Total General Government</b>	<b>\$ 43,815.81</b>	<b>\$ 21,847.00</b>	<b>\$ 21,968.81</b>	<b>200.56%</b>	<b>\$ 212,726.08</b>	<b>\$ 327,935.00</b>	<b>-\$ 115,209.92</b>	<b>64.87%</b>
Police Department			0.00		0.00	0.00	0.00	
Capital Outlay (PD)			0.00		5,795.00	0.00	5,795.00	
Maint & Operations (PD)			0.00		0.00	0.00	0.00	
ALL Insurance		1,125.00	-1,125.00	0.00%	4,248.00	5,625.00	-1,377.00	75.52%
Attorney & Judge	3,650.00	2,000.00	1,650.00	182.50%	10,300.00	10,000.00	300.00	103.00%
Code/ACO	175.00	100.00	75.00	175.00%	175.00	500.00	-325.00	35.00%
Credit Card Fees	438.00	200.00	238.00	219.00%	1,282.97	1,000.00	282.97	128.30%
Fuel	3,372.80	3,335.00	37.80	101.13%	15,948.25	16,675.00	-726.75	95.64%
Jail / Prisoner Fees	99.75	450.00	-350.25	22.17%	1,529.50	2,250.00	-720.50	67.98%
Office Supplies / Expenses	646.36	350.00	296.36	184.67%	3,699.15	1,750.00	1,949.15	211.38%
OSBI/OTHER Fees	4,988.52	1,350.00	3,638.52	369.52%	13,596.47	8,750.00	6,846.47	201.43%
Parts / Supplies / Repairs	6,028.10	1,500.00	4,528.10	401.87%	13,342.07	7,500.00	5,842.07	177.89%
PD Grant Expenditures		0.00	0.00		0.00	0.00	0.00	
Phone / Internet / IT	9,147.66	2,000.00	7,147.66	457.38%	20,251.59	10,000.00	10,251.59	202.52%
Training / Travel	220.00	450.00	-230.00	48.89%	844.99	2,250.00	-1,405.01	37.56%
Uniforms	1,370.94	200.00	1,170.94	685.47%	2,559.34	1,000.00	1,559.34	255.93%
Utilities	100.00	230.00	-130.00	43.48%	1,214.48	1,150.00	64.48	105.61%
Workers Comp			0.00		4,593.27	0.00	4,593.27	
<b>Total Maint &amp; Operations (PD)</b>	<b>\$ 30,237.13</b>	<b>\$ 13,290.00</b>	<b>\$ 16,947.13</b>	<b>227.52%</b>	<b>\$ 93,585.08</b>	<b>\$ 66,450.00</b>	<b>\$ 27,135.08</b>	<b>140.84%</b>
Payroll (PD)			0.00		0.00	0.00	0.00	
Employee Benefits	8,175.53	8,784.00	-608.47	93.07%	30,982.34	43,920.00	-12,937.66	70.54%
Salary / Wage / Payroll Tax	34,670.15	30,228.00	4,442.15	114.70%	148,270.96	151,150.00	-2,879.04	98.10%
<b>Total Payroll (PD)</b>	<b>\$ 42,845.68</b>	<b>\$ 39,012.00</b>	<b>\$ 3,833.68</b>	<b>109.83%</b>	<b>\$ 179,253.30</b>	<b>\$ 195,070.00</b>	<b>-\$ 15,816.70</b>	<b>91.89%</b>
<b>Total Police Department</b>	<b>\$ 73,082.81</b>	<b>\$ 52,302.00</b>	<b>\$ 20,780.81</b>	<b>139.73%</b>	<b>\$ 278,633.38</b>	<b>\$ 261,520.00</b>	<b>\$ 17,113.38</b>	<b>106.54%</b>
<b>Total Expenses</b>	<b>\$ 132,556.68</b>	<b>\$ 91,697.00</b>	<b>\$ 40,859.66</b>	<b>144.56%</b>	<b>\$ 556,306.99</b>	<b>\$ 663,198.00</b>	<b>-\$ 96,891.01</b>	<b>85.17%</b>
<b>Net Operating Income</b>	<b>-\$ 13,220.32</b>	<b>\$ 8,847.00</b>	<b>-\$ 22,067.32</b>	<b>-149.43%</b>	<b>\$ 666,074.70</b>	<b>\$ 21,022.00</b>	<b>\$ 645,052.70</b>	<b>3168.46%</b>
Other Expenses			0.00		0.00	0.00	0.00	
Payroll Suspense	0.00		0.00		0.00	0.00	0.00	
Transfer to LPWA	3,953.00	2,283.00	1,670.00	173.15%	11,415.00	11,415.00	0.00	100.00%
Transfers In/Out	-210.80	0.00	-210.80		-1,013.33	0.00	-1,013.33	
Transfers In/Out (GG)	0.00		0.00		0.00	0.00	0.00	

Total Other Expenses

\$ 3,742.20	\$ 2,283.00	\$ 1,459.20	163.92%	\$ 10,401.67	\$ 11,415.00	-\$ 1,013.33	91.12%
-\$ 3,742.20	-\$ 2,283.00	-\$ 1,459.20	163.92%	-\$ 10,401.67	-\$ 11,415.00	\$ 1,013.33	91.12%
-\$ 16,962.52	\$ 6,564.00	-\$ 23,526.52	-258.42%	\$ 655,673.03	\$ 9,607.00	\$ 646,066.03	6824.95%

Net Other Income

\*\*Net Income

Subtracting grant funds, we still have a net income of over \$180K.

\*\*This is not a true picture of November. We purchased the pickup for \$22,795 in November. When we make a capital improvement purchase, it is not always in the actual month that we have it budgeted. Therefore, it skews the numbers. As you can see from the Year-To-Date Totals, we are well over revenue expectations, even subtracting out the grant funds we have received in the amount of \$468K.

**Town of Luther**  
**Profit and Loss**  
 July - November, 2023

	<b>Total</b>
<b>Income</b>	
Donations	56,800.00
Fines & Forfeitures	77,758.07
Grant Revenue	468,062.97
Interest/Insurance Subsidy	21,529.29
Licenses & Permits	17,772.09
Other/Rents/Fees	24,581.36
Reimbursement SRO	41,088.76
<b>Tax Revenues</b>	
Alcoholic Beverage Taxes	1,606.54
Capital Improvement-Sales Tax	57,982.74
Cigar & Cigarette Taxes	1,748.29
Franchise Taxes	42,330.50
Gasoline Tax	1,157.76
Motor Vehicle Taxes	4,084.28
Sales Taxes	235,669.21
Use Taxes	170,209.83
<b>Total Tax Revenues</b>	<b>\$ 514,789.15</b>
<b>Total Income</b>	<b>\$ 1,222,381.69</b>
<b>Gross Profit</b>	<b>\$ 1,222,381.69</b>
<b>Expenses</b>	
<b>Fire Department</b>	
<b>Maint &amp; Operations (FD)</b>	
ALL Insurance	1,391.75
Bunker Gear/Uniforms	108.00
Dues/Memberships/Vol Pension	240.00
Equipment Repairs/Mtc	225.00
Fuel	2,729.33
Office Supplies / Expenses	203.46
Parts / Supplies / Repairs	5,687.43
Phone / Internet / IT	15,113.79
Travel / Training	2,308.73
Utilities	1,692.30
Vehicle/Repair/Maintenance	1,472.28
Workers Comp	1,037.19
<b>Total Maint &amp; Operations (FD)</b>	<b>\$ 32,209.26</b>
<b>Payroll (FD)</b>	
Employee Benefits	6,078.29
Salary / Wage / Payroll Tax	26,660.98
<b>Total Payroll (FD)</b>	<b>\$ 32,739.27</b>
<b>Total Fire Department</b>	<b>\$ 64,948.53</b>

<b>General Government</b>	
Capital Outlay (GG)	59,376.00
Maint & Operations (GG)	
ALL Insurance	2,507.00
Bank/Card Fees	1,388.76
Budget / Other Publications	232.45
Contract Labor	7,904.16
Dues & Memberships	1,813.99
Emergency Management	1,130.38
Grant Expenditures	53,235.00
LEDA Maint & Operations	1,697.63
Office Supplies / Expenses	2,002.08
Parks Commission	159.27
Parts / Supplies / Repairs	415.19
Phone / Internet / IT	4,730.01
Postage	914.37
Professional Services	24,515.80
Rentals/Misc	118.00
Training / Travel	245.00
Utilities	7,499.72
Workers Comp	148.17
Total Maint & Operations (GG)	\$ 110,656.98
Payroll (GG)	
Employee Benefits	3,953.53
Salary / Wage / Payroll Tax	38,738.57
Total Payroll (GG)	\$ 42,692.10
Total General Government	\$ 212,725.08
<b>Police Department</b>	
Capital Outlay (PD)	5,795.00
Maint & Operations (PD)	
ALL Insurance	4,248.00
Attorney & Judge	10,300.00
Code/ACO	175.00
Credit Card Fees	1,282.97
Fuel	15,948.25
Jail / Prisoner Fees	1,529.50
Office Supplies / Expenses	3,699.15
OSBI/OTHER Fees	13,596.47
Parts / Supplies / Repairs	13,342.07
Phone / Internet / IT	20,251.59
Training / Travel	844.99
Uniforms	2,559.34
Utilities	1,214.48
Workers Comp	4,593.27
Total Maint & Operations (PD)	\$ 93,585.08
Payroll (PD)	
Employee Benefits	30,982.34

Salary / Wage / Payroll Tax	148,270.96
<b>Total Payroll (PD)</b>	<b>\$ 179,253.30</b>
<b>Total Police Department</b>	<b>\$ 278,633.38</b>
<b>Total Expenses</b>	<b>\$ 556,306.99</b>
<b>Net Operating Income</b>	<b>\$ 866,074.70</b>
<b>Other Expenses</b>	
Payroll Suspense	0.00
Transfer to LPWA	11,415.00
Transfers In/Out	-1,013.33
Transfers In/Out (GG)	0.00
<b>Total Other Expenses</b>	<b>\$ 10,401.67</b>
<b>Net Other Income</b>	<b>-\$ 10,401.67</b>
<b>Net Income</b>	<b>\$ 655,673.03</b>
<b>Minus Grant Revenue</b>	<b>-468,062.97</b>
	<b>\$ 187,610.06</b>





Town of Luther and Luther Public Works Authority

June 13, 2023      July 10, 2023      August 8, 2023      September 12, 2023      October 9, 2023      December 12, 2023

**Checking and Savings**

Capital Improvement Fund	\$113,033.31	\$140,354.65	\$140,421.40	\$140,488.19	\$140,552.85	\$177,018.53
Cemetery Care Fund	\$9,956.09	\$9,956.09	\$9,956.09	\$10,056.09	\$10,056.09	\$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	\$21,157.83	\$31,151.36	\$21,157.83	\$21,157.83
General Fund	\$815,173.10	\$705,291.32	\$747,658.11	\$926,126.10	\$1,025,382.11	\$1,386,218.88
LPWA Fund	\$133,199.28	\$121,042.28	\$123,032.80	\$111,739.38	\$111,559.50	\$128,271.64
LPWA Utility Deposits	\$36,009.59	\$36,009.59	\$36,010.20	\$36,010.51	\$36,010.81	\$36,411.42
Rainy Day Fund LPWA	\$8,569.19	\$8,569.26	\$8,569.33	\$8,569.40	\$8,569.47	\$8,569.61
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	\$30,964.15	\$31,544.02	\$32,135.62	\$32,981.66	\$33,981.39	\$21,483.33
<b>TOTALS</b>	<b>\$1,174,225.28</b>	<b>\$1,080,087.78</b>	<b>\$1,125,104.12</b>	<b>\$1,303,285.43</b>	<b>\$1,393,432.79</b>	<b>\$1,795,392.07</b>

**CD's**

LPWA Fund	\$8,638.31	\$8,638.38	\$8,638.45	\$8,638.55	\$8,638.59	\$8,638.73
Town of Luther	\$154,093.70	\$154,095.00	\$154,096.26	\$154,097.57	\$154,098.88	\$154,101.45
Town of Luther	\$111,849.09	\$111,849.79	\$111,850.71	\$111,851.66	\$111,852.61	\$111,854.60
LPWA Fund	\$26,247.05	\$26,247.21	\$26,247.43	\$26,247.65	\$26,247.87	\$26,248.34
Town of Luther	\$151,506.43	\$151,507.67	\$151,508.96	\$151,510.24	\$151,511.49	\$151,514.02
<b>TOTALS</b>	<b>\$452,334.58</b>	<b>\$452,338.05</b>	<b>\$452,341.81</b>	<b>\$452,345.67</b>	<b>\$452,349.44</b>	<b>\$452,357.14</b>

**TOTAL OF ALL ACCOUNTS**

\$1,626,559.86      \$1,532,425.83      \$1,577,445.93      \$1,755,631.10      \$1,845,782.23      \$2,247,749.21

# Luther Fire/Rescue

Luther, OK

This report was generated on 12/12/2023 4:03:40 PM



## Incident Statistics

Zone(s): All Zones | Start Date: 11/01/2023 | End Date: 11/30/2023

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		12	
FIRE		4	
<b>TOTAL</b>		<b>16</b>	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
700	0	0	4
723	0	0	5
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>9</b>
PRE-INCIDENT VALUE		LOSSES	
\$115,000.00		\$115,000.00	
CO CHECKS			
<b>TOTAL</b>			
MUTUAL AID			
Aid Type		Total	
Aid Given		1	
Aid Received		2	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
2		12.5	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:06:42	0:08:30	
<b>AVERAGE FOR ALL CALLS</b>		<b>0:08:27</b>	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:02:10	0:02:52	
<b>AVERAGE FOR ALL CALLS</b>		<b>0:02:20</b>	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Luther Fire/Rescue		36:50	

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.



# Luther Fire/Rescue

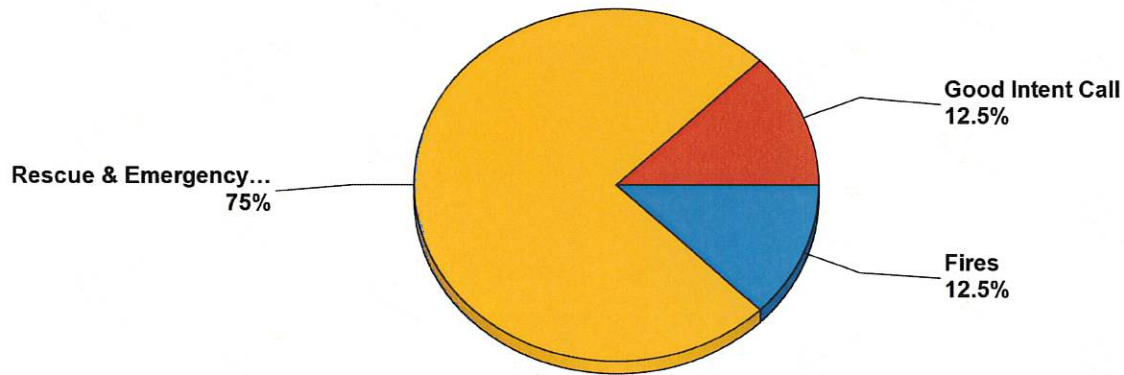
Luther, OK

This report was generated on 12/12/2023 4:04:32 PM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 11/01/2023 | End Date: 11/30/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	12.5%
Rescue & Emergency Medical Service	12	75%
Good Intent Call	2	12.5%
<b>TOTAL</b>	<b>16</b>	<b>100%</b>

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



### Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
122 - Fire in motor home, camper, recreational vehicle	1	6.25%
143 - Grass fire	1	6.25%
311 - Medical assist, assist EMS crew	2	12.5%
321 - EMS call, excluding vehicle accident with injury	10	62.5%
611 - Dispatched & cancelled en route	1	6.25%
622 - No incident found on arrival at dispatch address	1	6.25%
<b>TOTAL INCIDENTS:</b>	<b>16</b>	<b>100%</b>

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





# OCTOBER 2023

## Luther Police Department Stats

Total calls for service

# 197

### TYPES OF CALLS

Extra Patrols	44
Fight	1
Follow up	1
Information	5
Medical call	1
Misc police work	30
Motorist assist	3
Municipal court	1
Paperwork.	1
Reckless driver	2
Special detail	2
Suspicious activity	5
Suspicious person	1
Threats/harassment	1
Traffic detail	3
Traffic stops	92
Training	4

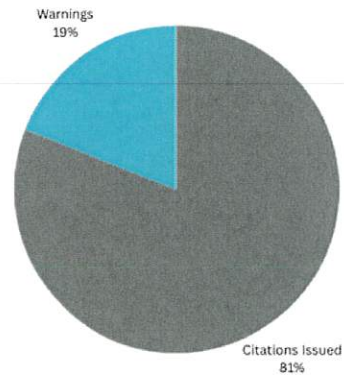
### ARRESTS

Felony	0
Misdemeanor	2

### TRAFFIC

November 2023

STOPS - 105  
CITATIONS ISSUED - 85  
WARNINGS - 20



Luther Police  
Department

Chief Johnny Leafy  
Luther Police Department



**CODE ENFORCEMENT MONTHLY REPORT  
NOVEMBER 2023**

**ACTIVITY:**

**13 new cases**

**10 trash, tall weeds and debris contacts/5 resolved**

**1 case on rooster in town limits/resolved**

**7 Courtesy Notices issued.**

**3 residents making progress.**

**Inoperable bus by Dollar General, towed 12/1/23.**

**Spoke to multiple neighbors in person.**

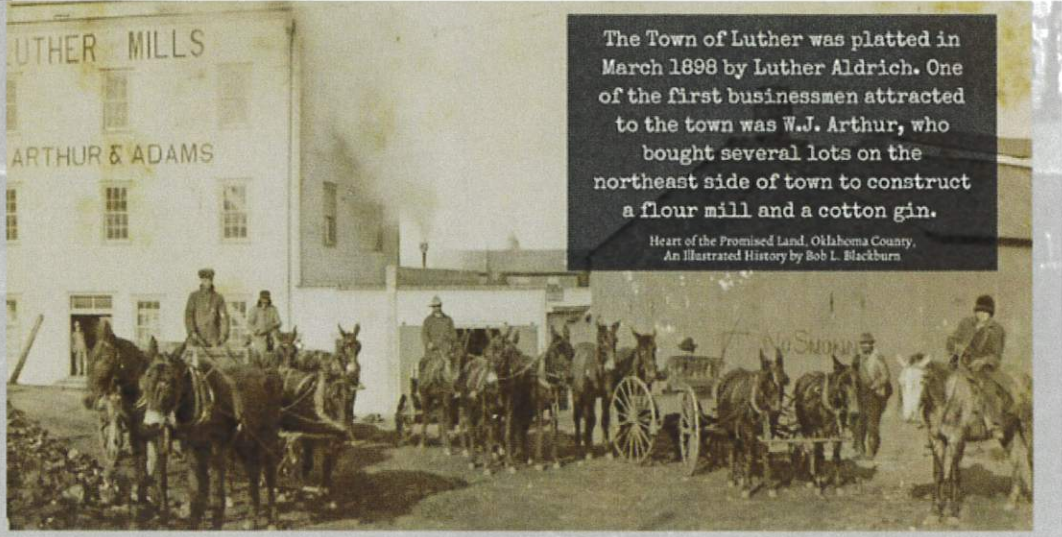
**Spent time researching properties.**

**Provided two days of technical assistance to Brian on Jetter System,  
Jetter is now operational/Weak hydraulics will need more  
troubleshooting and work.**

**Short month worked because of holiday/days off.**

**Daniel McClure**

**Code Enforcement Officer**



The Town of Luther was platted in March 1898 by Luther Aldrich. One of the first businessmen attracted to the town was W.J. Arthur, who bought several lots on the northeast side of town to construct a flour mill and a cotton gin.

Heart of the Promised Land, Oklahoma County.  
An Illustrated History by Bob L. Blackburn



# TOWN OF LUTHER, OK

# 2023

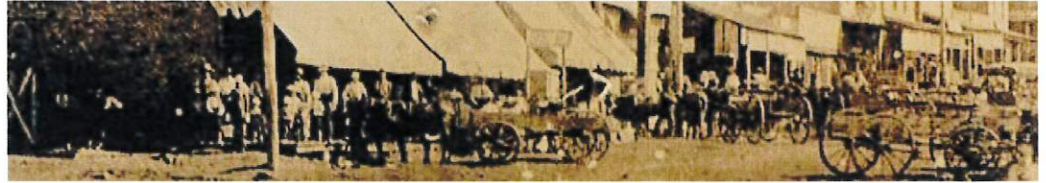
# YEAR IN REVIEW





# LUTHER, OK

Since 1898



## Board of Trustees

Terry Arps, Mayor  
Jeff Schwarzmeier, Vice Mayor  
Jerrod Davis  
Carla Caruthers  
Valarie Braxton

## Town Manager

Scherrie Pidcock

## Court Clerk

Stephanie Mason

## Office Assistant

Dawn Shelton

## Code Enforcement Officer

Daniel McClure

## Luther Public

## Works Authority

## Utility Clerk

Cathy Schmitz

## Team Leader

Matthew Piatt

Brian Proc

## Luther Police Department

Chief Johnny Leafly  
Captain Les Warren  
Sergeant Randy Nailon  
Officer Travonna Wright  
Officer Jason Hall  
Officer Jeremy Ledford  
K9 Kodi  
and dedicated  
Volunteer Reserve Officers

## Luther Fire Department

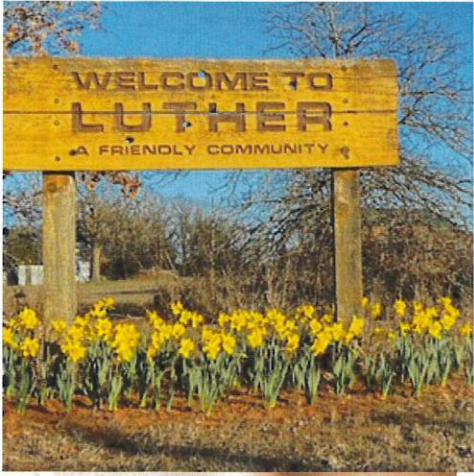
Chief Joseph Figueroa  
and dedicated  
Volunteer Firefighters and EMTs

## Address

PO Box 56, 108 S Main  
Luther, OK 73054

## Contact

405-277-3833  
Fax 405-277-9965  
townoflutherok.com



# Year in Review the Town of Luther *a friendly community* 2023

The Town of Luther celebrated its quasiquicentennial, marking its founding in 1898. The last 125 years of our shared history has brought many opportunities, changes, and challenges, with the hope of a bright future for our citizens. The spring brought celebrations for the new **Route 66 Disc Golf Park** and the newly improved **Wildhorse Park**, made possible by the dedication of the Luther Parks Commission and its fundraising organization, Luther Friends of the Park.



The resurgence of the Luther Historical Society breathed new life into the nonprofit organization with plans to **transform their Main Street** space, on land donated by the Morgan & Hayes families, into The Plaza—a homage to veterans and a new focal point for community gatherings. Grants empowered the Town of Luther to enhance public works, equip the volunteer fire department with a state-of-the-art pumper tanker engine, and to conduct a pivotal flood plain study. The crowning moments of the year included lighting L'Whotherville, the town's newest **Route 66 attraction** on Main Street, and the annual pecan festival that attracted more visitors and vendors than ever before.



The **Luther Police Department** and **Luther Fire Department** stand as steadfast guardians of our community, exemplifying dedication and valor. Their collaborative efforts in ensuring public safety, responding to emergencies, and engaging in meaningful community service have been integral to our town's overall well-being.



In the face of economic uncertainties and the loss of a beloved restaurant, the resilience of our community shone through, as evidenced by **steady sales tax revenues** and a wave of home construction and renovation. As we bid farewell to departing elected leaders and staff, we extend heartfelt gratitude while eagerly welcoming new volunteers, leaders, and dedicated staff to continue the progress in the Town of Luther.



## January

Election announcement for two Board of Trustees members.

## February

Jeff Schwarzmeier automatically retained his trustee position for a second 4-year term, drawing no other candidate. The Board sought applications to fill a vacancy after Brian Hall fulfilled his term.

Grants Funded. The Town of Luther received funds for three grant awards announced in December 2022. The projects are slated for completion in 2024:

- New Public Works Facility. The new shop will house all public works equipment in a secure facility and includes a new animal shelter. COST: \$208,550.00
- Valve enhancement and replacement for the Town's water system. This project will alleviate system-wide outages during repairs. COST: \$99,999.00
- New sidewalk installation near Luther Public Schools. This grant application was submitted by Oklahoma County District 3 on behalf of the Town of Luther and also will be installed by the county. COST: \$91,000.00.

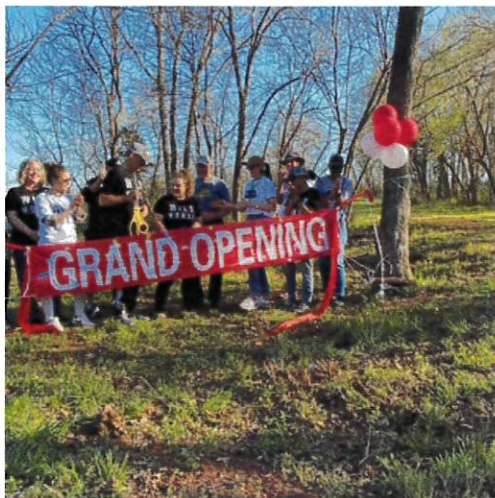
## March

The Town of Luther marked the anniversary of its founding on March 18, 1898.

Reminders were sent from the Luther Emergency Management Team for Storm Shelter Registration.

A full-page ad for Luther debuted in the 2023-24 Oklahoma Route 66 Association trip guide, along with an updated, accurate description of our town and nearby attractions.





## April

- The Luther Parks Commission and Friends of the Park hosted a grand opening of the new Route 66 Disc Golf Park with a huge crowd and celebration.
- The Luther Founders' Day Parade featured Grand Marshalls Dolph Grolock and Ed Threatt as well as State Representative John George, County Commissioner Myles Davidson, and wonderful entries from the Luther Fire Department, Luther Middle School, Luther High School Band, Luther cheer, Luther Historical Society, and classic cars, bicycles, a BMX team, and more.
- LPWA trash customers took advantage of the dumpsters provided for Spring Clean-Up Day.
- LPD K9 Kodi received a bullet and stab-proof protective vest from the National Police Organization.



## May

- A Public Hearing was held for the proposed 2023/24 Budgets for the Town of Luther and Luther Public Works Authority.
- L'Whotherville was announced as a new effort to create a holiday attraction to draw visitors to the neighboring communities along Route 66, including Edmond, Arcadia, Luther, Wellston, Chandler, Davenport, Stroud, Bristow, Kellyville, and Sapulpa.
- The community celebrated the improvements at Wildhorse Park with a ribbon cutting.
- Jerrold Davis was appointed to the Luther Board of Trustees.
- Michael Voss was hired as LPWA Team Leader.



# Year in Review



# the Town of Luther

*a friendly community* **2023**



## June

A Soap Box Derby benefitted the Luther Fire Department. Trustee Josh Rowton resigned from the Board of Trustees.



## July

- Valarie Braxton resigned as Court Clerk/Admin Assistant to care for her grandchildren.
- The Luther Fire Department organized Independence Day celebrations with a parade, festival and fireworks.
- ANNOUNCEMENT: \$375,000 grant award for a new Pump Tanker Engine from the Board of Commissioners of Oklahoma County using ARPA funds.
- The Board of Trustees approved a Utility Rate Hike. The modest increase to offset rising maintenance and operation costs addresses significant infrastructural issues and budget deficiencies and aligns with similarly situated communities.
- The new budget took effect for the Town and LPWA.
- FOX 25 features Luther's Wildhorse Park, showcasing TSET Healthy Community Incentive Grants.
- The Board of Trustees approved hiring Stephanie Mason as Court Clerk/Administrative Assistant.



## August

- Valarie Braxton was appointed to the Board of Trustees.
- Assistant Fire Chief Craig Martin was honored for 20 years of service as an EMT by the National Registry of Emergency Medical Technicians.
- The Board of Trustees approved hiring Captain Les Warren and Officer Jason Hall for the Luther Police Department.

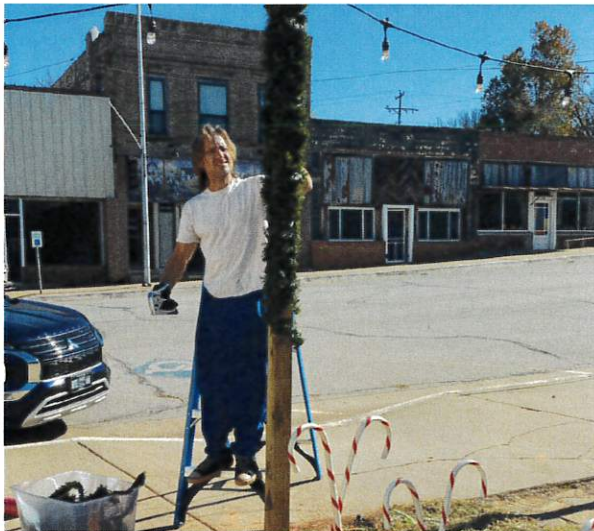


Year in Review



# the Town of Luther

*a friendly community* **2023**



## September

- Luther Friends of the Park sponsors the CIRCUS fundraiser.
- The Board of Trustees approved hiring Sargeant Randy Nailon for the Luther Police Department.
- Utility Rate Increase took effect.
- 

## October

- OGE helped remove a dead tree at Wildhorse Park.
- LPWA trash customers took advantage of the dumpsters provided for Fall Clean-Up Day.
- Michael Voss resigned as LPWA Team Leader.
- Trunk or Treat was held in the community.
- Construction of L'Whotherville began.
- U.S. Senator James Lankford met leaders from Luther and Arcadia.
- The Board of Trustees passed resolutions for REAP grant applications for a sewer extension and Deep Fork River floodplain study through ACOG.



Year in Review



# the Town of Luther

*a friendly community* **2023**



## November

- Luther Pecan Festival drew 115 vendors and an estimated 10,000 visitors.
- Lighting of L'Whotherville. Sponsorships received from **Kickapoo Casino, BancFirst, The Orchard on 66, Trail of Cheer, Luther Tag Agency, Lil Bit Western Lawncare, Luther Register News, Allan Booher, CPA, Opus Entertainment, Enbrighten, and Luther Economic Development Authority.**
- Due to severe weather, the Luther Emergency Management leadership canceled Luther Founders' 5K and Luther Pecan Festival on November 19.
- Matthew Piatt was hired as LPWA Team Leader.
- Luther Municipal Court complied with a new state law (HB 2259) regarding processing and collecting court financial obligations owed by defendants.



## December

- The Parks Commission held a Carriage Ride Christmas Event.
- ACOG notified the town about the approval of the October REAP grant applications and confirmed that Oklahoma County's application on the Town's behalf for a new jetter was also approved.



# 2024



As we bid farewell to 2023, the Town of Luther eagerly anticipates a future marked by progress and community enhancement. A pivotal milestone in this journey is constructing the new LPWA shop near the water tower, symbolizing our commitment to modern infrastructure and efficient services. The forthcoming relocation of the current shop from the "old Town Hall" on Main Street is a catalyst for positive change, promising improved aesthetics along our Main Street and laying the groundwork for a host of ambitious plans.

With grants secured for water valve replacements and a dedicated sewer extension, we envision a more efficient and enriched quality of life for our residents while simultaneously fostering an environment conducive to attracting businesses to our vibrant town.

Looking ahead, we eagerly embrace the opportunities that the approaching 100th anniversary of Route 66 will bring while maintaining our dedication to enhancing the historic Booker T Washington Park through the collaborative efforts of our parks commission and community members. As we embark on this journey, we invite all residents to join us in advancing the Town of Luther toward a future of prosperity and community pride. **Together, let us shape the legacy of Luther for generations to come.**





**RESOLUTION NO. 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.**

**WHEREAS**, the Open Meeting Act, codified in 25 O.S. §301, *et seq.*, requires all public bodies to give notice in writing by December 15th of each calendar year of the schedule showing the date, time and place of the regularly scheduled meetings for the following calendar year; and

**WHEREAS**, the Luther Board of Trustees has elected to handle this statutory responsibility through a Resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, THAT** the regular Board of Trustees Meetings for Calendar Year 2024 shall be held at 7:00 p.m. on the following dates:

January 9, 2024  
February 13, 2024  
March 12, 2024  
April 9, 2024  
May 14, 2024  
June 11, 2024  
July 9, 2024  
August 13, 2024  
September 10, 2024  
October 8, 2024  
November 12, 2024  
December 10, 2024

**NOW, THEREFORE, BE IT FURTHER RESOLVED THAT** the regularly scheduled meetings will be held in Luther Town Hall, 108 South Main Street, Luther, Oklahoma 73054.

Adopted and approved by the Board of Trustees of the Town of Luther this 12th day of December, 2023.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
Town Clerk

**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.**

**WHEREAS**, the Open Meeting Act, codified in 25 O.S. §301, *et seq.*, requires all public bodies to give notice in writing by December 15th of each calendar year of the schedule showing the date, time and place of the regularly scheduled meetings for the following calendar year; and

**WHEREAS**, the Luther Board of Trustees has elected to handle this statutory responsibility through a Resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, THAT** the regular Luther Planning Commission Meetings for Calendar Year 2024 shall be held at 7:00 p.m. on the following dates:

January 8, 2024  
February 12, 2024  
March 11, 2024  
April 8, 2024  
~~May 13, 2024~~  
June 10, 2024  
July 8, 2024  
August 12, 2024  
September 9, 2024  
October 7, 2024  
December 9, 2024

**NOW, THEREFORE, BE IT FURTHER RESOLVED THAT** the regularly scheduled meetings of the Luther Planning Commission will be held in Luther Town Hall, 108 South Main Street, Luther, Oklahoma 73054.

Adopted and approved by the Board of Trustees of the Town of Luther this 12th day of December, 2023.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
Town Clerk

**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.**

**WHEREAS**, the Open Meeting Act, codified in 25 O.S. §301, *et seq.*, requires all public bodies to give notice in writing by December 15th of each calendar year of the schedule showing the date, time and place of the regularly scheduled meetings for the following calendar year; and

**WHEREAS**, the Board of Trustees has elected to handle this statutory responsibility through a Resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, THAT** the regular Luther Parks Commission Meetings for Calendar Year 2024 shall be held on the first Thursday of the month at 6:30 p.m. on the following dates:

January 4, 2024  
February 1, 2024  
March 7, 2024  
April 4, 2024  
May 2, 2024  
June 6, 2024  
August 1, 2024  
September 5, 2024  
October 3, 2024  
November 7, 2024

**NOW, THEREFORE, BE IT FURTHER RESOLVED THAT** the regularly scheduled meetings of the Luther Parks Commission will be held in Luther Town Hall, 108 South Main Street, Luther, Oklahoma 73054.

Adopted and approved by the Board of Trustees of the Town of Luther this 12th day of December, 2023.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
Town Clerk

**ORDINANCE NO. 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**

**BE IT ORDAINED BY THE TRUSTEES OF THE TOWN OF LUTHER, AS FOLLOWS:**

**SECTION I.** Section 15-400 of the Code of Ordinances of the Town of Luther, Oklahoma, is hereby amended to read as follows:

**SECTION 15-400    OBEDIENCE TO SPEED LIMITS**

A.    Where official signs and markings give notice of both maximum and minimum speed limits in effect on any street, no person shall drive a vehicle at rates in excess of the maximum nor slower than the minimum except as required by an authorized officer or in obedience to posted official signs.

B.    No person shall drive a vehicle at a speed greater than twenty-five (25) miles per hour upon any street or highway within the Town except when a different speed limit is otherwise designated and posted.

**SECTION II.** Section 15-406 of the Code of Ordinances of the Town of Luther, Oklahoma, is hereby added to read as follows:

**SECTION 15-406    AUTHORITY OF THE BOARD OF TRUSTEES TO ESTABLISH SPEED LIMITS**

The Board of Trustees, by motion or resolution, may reduce or increase the speed limits provided in this Code, and when it does so, appropriate signs shall be placed on such streets or parts of streets indicating the lower or higher speed limit.

**SECTION III.** If any part or parts of this ordinance are deemed unconstitutional, invalid, or ineffective, the remaining portion shall not be affected, but shall remain in full force and effect.

**SECTION IV.** All ordinances in conflict herewith are hereby repealed.

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

**PASSED AND APPROVED** and the Emergency Clause voted on separately this 12<sup>th</sup> day of December, 2023.

\_\_\_\_\_  
MAYOR WILLIAM TERRY ARPS

ATTEST:

\_\_\_\_\_  
Town Clerk

Approved as to form and legality:

\_\_\_\_\_  
Town Attorney



Business Name: Town of Luther Date: 12/06/23

Current	CurePay
Volume: \$ <u>20,000</u>	Volume: \$ <u>20,000</u>
Estimated Card Fees: \$ <u><del>600</del> 1,000</u>	Actual Fees: \$ <u>50420 = 70</u>
Other Fees: \$	
Total: \$ <u>1,000</u>	Total: \$ <u>70</u>

Business Funding

You can qualify for up to \$\_\_\_\_\_ of working capital to invest in your business.

Payment Technology Included:

Terminal w/ 2 Accounts

Results Achieved with CurePay as Your Partner:

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Digital Marketing

- Social Media \$200/month
- Email \$200/month
- Search Engine Optimization \$200/month

Total Monthly Savings: \$ 930

Your Local Representative: Ethan Rutter

855-CurePay (855-287-3729)  
www.CurePay.com

**RESOLUTION NO. 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**

**WHEREAS**, the Board of Trustees of the Town of Luther, Oklahoma, desires for the provisions of the Municipal Budget Act (11 O.S. §17-201, et seq.) to apply to the Town; and

**WHEREAS**, the Municipal Budget Act allows governing bodies to amend the budget to make supplemental appropriations to any fund up to the amount of additional revenues which are available for current expenses for the fund due to:

1. Revenues received or to be received from sources not anticipated in the budget for that year;
2. Revenues received or to be received from anticipated sources but in excess of the budget estimates therefor; or
3. Unexpended and unencumbered fund balances on hand at the end of the preceding fiscal year which had not been anticipated or appropriated in the budget; and

**WHEREAS**, the Municipal Budget Act further provides that if at any time during the budget year it appears probable that revenues available will be insufficient to meet the amount appropriated, ~~or that due to unforeseen emergencies there is temporarily insufficient money in a particular fund to meet the requirements of appropriation for the fund,~~ the governing body shall take action as it deems necessary, and for that purpose, may amend the budget to reduce one or more appropriations or it may amend the budget to transfer money from one fund to another fund; and

**WHEREAS**, due to anticipated additional revenue, the Board deems it reasonable and proper to amend the Fiscal Year 2023-2024 Budget in accordance with the Municipal Budget Act.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, THAT** the attached Budget Amendments involving any supplement, decrease or inter-departmental transfer or appropriation is hereby approved for Fiscal Year 2023-2024.

**ADOPTED BY THE BOARD OF TRUSTEES ON THIS 12th DAY OF DECEMBER, 2023.**

\_\_\_\_\_  
Mayor Wm. Terry Arps

ATTEST:

Approved as to form and legality:

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Town Attorney

**TOWN OF LUTHER GENERAL FUND BUDGET AMENDMENT FY 2023-2024**

	<b>BUDGET AMOUNT BEFORE AMENDMENT FY-2023-24</b>	<b>AMOUNT OF AMENDMENT</b>	<b>BALANCE AFTER AMENDMENT December 12, 2023</b>
<b>Estimated Revenue</b>			
Taxes	\$896,320	\$100,000	\$996,320
School Resource Officer	\$157,308	-\$28,000	\$129,308
Fines & Forfeitures	\$108,000	\$42,000	\$150,000
	\$1,161,628	\$114,000	\$1,275,628
<b>Total Additional Revenue</b>			<b>\$114,000</b>
<b>Appropriations</b>			
Personnel Services	\$608,654	\$83,526	\$692,180
Maintenance & Operations	\$395,427	\$32,000	\$427,427
	\$1,004,081	\$115,526	\$1,119,607
<b>Total Additional Expenditures</b>			<b>\$115,526</b>
		<b>NET</b>	<b>(\$1,526)</b>

**EXPLANATION OF BUDGET AMENDMENT:**

Budget amendment to recognize additional revenue received and appropriate additional expenses for FY 23-24.  
 The net amount of the total FY 23-24 General Fund Budget after amendments is a positive net of \$4,740.

Approved by the Town of Luther Board of Trustees on December 12, 2023.

\_\_\_\_\_  
 Mayor, William T. Arps

Attest:

\_\_\_\_\_  
 Scherrie Pidcock, Town Clerk/Treasurer





Town Manager &lt;office@townoflutherok.com&gt;

**Cable Run & Test**

1 message

**Angela K. Hayes** <akhayes@xceloffice.com>

Thu, Nov 30, 2023 at 10:58 AM

To: "office@townoflutherok.com" &lt;office@townoflutherok.com&gt;

XCEL Office Solutions

Warning: Sender akhayes@xceloffice.com is not yet trusted by your organization.

Please be careful before replying or clicking/downloading the attachment.

[Report Phishing](#) [Remove Banner](#)

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Good Morning Scherrie

I wanted to thank you again for meeting with Bryan and I on Tuesday. I got with Morgan on the cabling and the cost is \$105.00/hr. The team would not only run the cable but would test all the existing cable for degradation and replace as needed also. The goal would be of course to validation the cabling in the building is not part of the issues around you and the staff losing service from time to time with no rhyme or reason. There is no firm estimate on how long this would take to complete, however it should not take more than a day unless they run into a snag for any reason. If you would like to move forward on adding the cable for Dawn's desk and testing the cables let me know and we will get them scheduled to come on site. They should be able to come are early as next week if you would like.

Also, would you please send over a copy of your phone bill so that we can do a comparison quote along with a phone for Cathy so that you can compare as requested. Once I have that I will have the team provide recommendations for the texting as well to see what options there would be beyond the straight text through the app.

I've attached the presentation we reviewed today as well so that you can have for your records and hopefully share with the Chief his portion also.

Please let me know if you have any questions or would like to move forward with scheduling the cable.

Thanks

**ANGELA K. HAYES**  
**STRATEGIC ACCOUNT SPECIALIST**Xcel Office Solutions  
304 N Meridian Ave, Suite 18  
Oklahoma City, OK 73107  
Office: 405-748-4222  
Direct: 405-544-5977  
www.xceloffice.com

Allan Bean  
 405 968-3084  
 1237 SW 117th Street  
 Oklahoma City Ok 73170

# Proposal

Luther Police and Fire Dept  
 Jessica Nailon  
 Let me know final count by Wednesday Dec 13th  
 Thanks  
 Allan

**Invoice #** 20021511  
**Invoice Date** 01/18/2024  
**Due Date** 01/18/2024

Item	Description	Unit Price	Quantity	Amount
Service	Catered Bar B Que Buffet	14.95	120.00	1,794.00
<p><u>NOTES:</u> Pulled Pork                      Grilled Chicken                      Smoked Sausage                      Baked Beans                      Mac &amp; Cheese                      Potato Salad                      Cole Slaw                      Rolls &amp; Butter                      Assorted Desserts                      Tea, Water and Lemonade</p>				
<b>Subtotal</b>				1,794.00
<b>Total</b>				1,794.00
<b>Amount Paid</b>				0.00
<b>Balance Due</b>				\$1,794.00