

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 AGENDA

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

- 1. Call to order
- 2. Invocation
- 3. Pledge of Allegiance
- 4. Roll Call
- 5. Determination of a quorum
- 6. Approval of the Consent Agenda,
  - a. Approval of the Board Minutes from the meetings of October 10 and 26, 2023.
  - b. Approval of Claims, including Payroll
  - c. Review and Approval of Treasurer's Report
- 7. Consideration of Items Removed from the Consent Agenda
- 8. Trustee Comments
- 9. Department Reports
- 10. Attorney's Report

### Trustee One (Terry Arps)

- 11. Consideration, discussion and possible action to 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.
- 12. Consideration, discussion and possible action to repair 2014 Charger front end at a cost not to exceed \$1,175.00.
- 13. Consideration, discussion and possible action to repair 2016 Ford air conditioning at a cost not to exceed \$1,186.00.
- 14. Discussion by representatives from 724 Enterprises, LLC, regarding development plans and ideas.

- 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.
- 16. Consideration, discussion and possible action to enter into an agreement with Little League Football for rental of a field at Wildhorse Park.

### 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.

### 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.
- 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 of matters presented under Citizens Participation. Citizens are requested to limit their comments of two introdes.

20. Adjourn.

Scherrie Pidcock, Town Clerk

Agenda Posted Monday, November 13, 2023, at Luther Town Hall, via MailChimp, on the website at www.townoflutherok.com and on Facebook at The Town of Luther, prior to 7:00 pm.



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

### BOARD OF TRUSTEES FOR THE TOWN OF LUTHER TUESDAY, OCTOBER 10, 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 was led by Terry Arps.
- 4. Roll Call by Terry Arps. Present were Terry Arps, Jerrod Davis, Jess Schwarzmeier, and Valarie Braxton. Carla Caruthers was absent.
- 5. Determination of a quorum was made by Terry Arps.
- 6. Approval of the Consent Agenda,
  - a. Approval of the Board Minutes from the meetings of September 12 and 28, 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. None.
- 9. Department Reports. Terry Arps gave the Police Report.
- 10. Attorney's Report. None.
- 11. **PUBLIC HEARING** to consider and take possible action to approve or deny an application for a Specific Use Permit (SUP) for property generally located at 16150 East Coffee Creek Road, Luther, Oklahoma, for purposes of placing a second single-family residence on a 21.00 acre tract of land. A copy of the proposed application is on file in the office of the Town Clerk at Luther Town Hall. The property is currently zoned A-1, Agricultural, and the legal description is as follows:

LUTHER TOWNSHIP 000 000 PT NW4 SEC 18 14N 1E BEG NW/C NW4 TH E1460FT S628FT W1460FT N628FT TO BEG SUBJ TO ESMTS OF RECORD There were no public comments. Terry Arps made a motion to approve the SUP application on the recommendation of the Luther Planning Commission, 2<sup>nd</sup> by Jerrod Davis. The Vote: All (4) Yes.

### Trustee One (Terry Arps)

12. Consideration, discussion and possible action to adopt Resolution 2023-05R, A RESOLUTION AUTHORIZING APPLICATION THROUGH THE ASSOCIATION OF CENTRAL OKLAHOMA

- GOVERNMENTS (ACOG) FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN (REAP) FUND, for a high-pressure sewer jetting machine. Terry Arps made a motion to approve the Resolution, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.
- 13. Consideration, discussion and possible action to adopt Resolution 2023-06R, A RESOLUTION AUTHORIZING APPLICATION THROUGH THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS (ACOG) FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN (REAP) FUND, for a sewer infrastructure project. Terry Arps made a motion to approve the Resolution, 2<sup>nd</sup> by Jerrod Davis. The Vote: All (4) Yes.

### Trustee Two (Jerrod Davis)

14. Consideration, discussion, and possible action regarding Route 66 Revolving Fund projects. Jerrod Davis suggested the Town of Luther support the Threatt Filling Station's project
proposal to the Oklahoma Route 66 Revolving Fund, when the grant opens, and to study other
needs for the town for grant opportunities from the annual fund. No action.

Trustee Three (Carla Caruthers)

Trustee Four (Jeff Schwarzmeier)

Trustee Five (Valarie Braxton)

- 15. Consideration, discussion and possible action to choose a liaison for the Planning Commission. Valarie Braxton made the motion to appoint Jeff Schwarzmeier to the Planning Commission, 2<sup>nd</sup> by Terry Arps. The Vote: All (4) Yes.
- 16. **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.**
- 17. 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.
- 18. Adjourn. The motion was made by Terry Arps, 2<sup>nd</sup> by Jeff Schwarzmeier to adjourn. The Vote: All (4) Yes.

Minutes transcribed by Dawn Shelton, Office Assistant.



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 THURSDAY, OCTOBER 26, 2023, AT 7:00 P.M. LUTHER TOWN HALL 108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054

### SPECIAL MEETING MINTUES

- 1. Call to Order by Terry Arps
- 2. Invocation by Jeff Schwarzmeier
- 3. Pledge of Allegiance was led by Terry Arps.
- 4. Roll Call by Terry Arps. Present were Terry Arps, Jerrod Davis, Jeff Schwarzmeier, Valarie Braxton, and Carla Caruthers.
- 5. Determination of a quorum was made by Terry Arps.
- 6. Trustee Comments. Trustee Arps reported on an ACOG 911 he attended, and ACOG fund opportunities. Trustee Caruthers apologized for missing the Oct. 10, 2023, meeting.

#### **Trustee One (Terry Arps)**

- 7. Consideration, discussion and possible action to settle the Town of Luther library claim in the amount of \$3,390.00, less the \$1,000 deductible. Terry Arps made a motion to approve the settlement. 2<sup>nd</sup> by Jerrod Davis. The Vote All (5) Yes.
- 8. Consideration, discussion, and possible action, including adoption of ORDINANCE NO. 2023-03, AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, PART 6, "COURT," CHAPTER 1, "MUNICIPAL COURT," OF THE LUTHER CODE OF ORDINANCES, AMENDING SECTION 6-119, "WRITTEN COMPLAINTS TO PROSECUTE ORDINANCE VIOLATIONS," CHANGING TO "WRITTEN COMPLAINTS; PROPERLY VERIFIED CITATION OR TICKET;" AMENDING SECTION 6-120, "TRAFFIC ORDINANCE VIOLATIONS; PROCEDURES FOR ISSUING CITATION; CUSTODY; ARREST," CHANGING TO "ARRAIGNMENT - FINES IN LIEU OF APPEARANCE;" AMENDING SECTION 6-121, "TRAFFIC VIOLATIONS BUREAU," CHANGING TO "RELEASE UPON PERSONAL RECOGNIZANCE;" AMENDING SECTION 6-122, "SUMMONS FOR ARREST," CHANGING TO "BAIL; AMOUNT AND CONDITIONS; TEMPORARY CASH BOND;" AMENDING SECTION 6-123, "FORM OF ARREST WARRANT," CHANGING TO "FAILURE TO APPEAR ACCORDING TO TERMS OF BOND - FORFEITURE;" AMENDING SECTION 6-124, "PROCEDURES FOR BAIL OR BOND, AMOUNT OF BAIL," CHANGING TO "JURY TRIALS; QUALIFICATIONS OF JURORS; NON-JURY TRIALS;" REPEALING SECTIONS 6-125, "DEPOSIT OF DRIVER'S LICENSE AS BAIL FOR TRAFFIC VIOLATIONS" AND 6-126,

- "ARRAIGNMENT AND PLEADINGS BY DEFENDANT;" AMENDING SECTION 6-127, "TRIALS," CHANGING TO "ENFORCEMENT OF PAYMENT OF FINES OR COSTS;" AMENDING SECTION 6-128, "SUSPENSION OF SENTENCE," CHANGING TO "JUDGMENT AND SENTENCE;" AMENDING SECTION 6-129, "FINE AND COSTS; IMPRISONMENT," CHANGING TO "COURT COSTS AND FEES;" REPEALING SECTION 6-130, "PRISONERS TO WORK," CHANGING TO "COMMUNITY SERVICE;" AMENDING SECTION 6-131, "TECHNOLOGY FEES;" ALL AMENDMENTS TO BRING THE PROVISIONS OF THESE SECTIONS INTO COMPLIANCE WITH AMENDMENTS TO STATE STATUTE; REPEALING ALL PRIOR ORDINANCES TO THE CONTRARY; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY. Terry Arps made the motion to adopt ORDINANCE NO. 2023-03, 2<sup>ND</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes. Terry Arps made the motion to declare the ordinance and emergency. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes.
- 9. Consideration, discussion, and possible action, including adoption of ORDINANCE NO. 2023-02, AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, PART 6, "COURT," CHAPTER 1, "MUNICIPAL COURT," OF THE LUTHER CODE OF ORDINANCES, AMENDING SECTION 6-104, "PRESIDING MUNICIPAL JUDGE;" AMENDING SECTION 6-105, "ALTERNATE JUDGE;" AMENDING SECTION 6-106, "ACTING/SPECIAL JUDGE;" REPEALING SECTION 6-107, "ALTERNATE JUDGE;" REPEALING SECTION 6-108, "ACTING JUDGE;" AMENDING SECTION 6-110; "REMOVAL OF JUDGE;" AMENDING SECTION 6-117, "RULES OF COURT;" ALL AMENDMENTS TO BRING THE PROVISION OF THESE SECTIONS INTO COMPLIANCE WITH AMENDMENTS TO STATE STATUTE; REPEALING ALL PRIOR ORDINANCES TO THE CONTRARY; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY. Terry Arps made the motion to adopt ORDINANCE NO. 2023-03, 2<sup>ND</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes. Terry Arps made the motion to declare the ordinance and emergency. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes.
- 10. Consideration, discussion and possible action on decision to print Town contact information on Cox Communication's monthly invoices. Terry Arps made the motion to request the removal of the Town of Luther's name on Cox invoices to mitigate confusion on where to direct payment. 2<sup>nd</sup> by Carla Caruthers. The Vote: All (5) Yes.
- 11. Consideration, discussion and possible action to appoint Fred Stephany to the Luther Parks Commission.- Terry Arps made the motion to appoint Fred Stephany to the Luther Parks Commission. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes.
- 12. Consideration, discussion and possible action to repair the 2018 Ford Explorer in an amount not to exceed \$2,500.00.- Terry Arps made the motion to repair the 2018 Ford Explorer in an amount not to exceed \$2,500.00. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes.
- 13. Consideration, discussion and possible action to repair the 2016 Ford Explorer wiring in an amount not to exceed \$1,000.00.- Terry Arps made the motion to repair the 2016 Ford Explorer in an amount not to exceed \$1,00.00. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes.
- 14. Consideration, discussion and possible action to pay for a hotel for Officer Wright to attend SRO training in Tulsa from November 13-15, 2023, in an amount not to exceed \$275.00. Terry Arps made the motion to approve accommodations for School Resource Officer Training for Officer Wright in an amount not to exceed \$275.00. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes.

- 15. Consideration, discussion and possible action to send Officer Ledford to interdiction training in Oklahoma City on October 30 November 1, 2023, in the amount of \$649.00. Terry Arps made the motion to approve interdiction training for Officer Ledford for \$649.00. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes.
- 16. Consideration, discussion and possible action to purchase seven (7) Toughbook computers for the police vehicles in an amount not to exceed \$14,500.00. Terry Arps made the motion to approve purchase of seven (7) Toughbook computers in an amount not to exceed \$14,500. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes.
- 17. Consideration, discussion and possible action to adopt RESOLUTION 2023-07R, A RESOLUTION AUTHORIZING APPLICATION THROUGH THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS (ACOG) FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN (REAP), FOR A FLOODPLAIN ASSESSMENT ALONG THE DEEP FORK RIVER. Terry Arps made the motion to adopt Resolution 2023-07R. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes.
- 18. PROPOSED EXECUTIVE SESSION: Consideration and possible action to enter into executive session for confidential communications to discuss the employment, hiring, and appointment of employee Scherrie Pidcock, as authorized by 25 O.S. Section 307(B)(1). In the opinion of the Town Attorney, the Executive Session is necessary to protect confidential employment matters. . Terry Arps made the motion enter into Executive Session. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes.
- 19. PROPOSED ACTION ITEMS FOR MATTERS DISCUSSED IN EXECUTIVE SESSION: Consideration, discussion, and possible appropriate and related action on matters discussed in Executive Session, including the terms of employment, hiring, and appointment of employee Scherrie Pidcock. After Terry Arps reconvened the meeting, Valarie Braxton made a motion to implement a 20% increase to the base salary for Scherrie Pidcock. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes.

**Trustee Two (Jerrod Davis)** 

Trustee Three (Carla Caruthers)

**Trustee Four (Jeff Schwarzmeier)** 

**Trustee Five (Valarie Braxton)** 

- 20. Consideration, discussion and possible action to approve health, life, vision and dental insurance renewals for calendar year 2024. Valarie Braxton made the motion to approve the health, life, vision, and dental insurance renewal for calendar year 2024. 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes.
- 21. Consideration, discussion and possible action to waive the \$25.00 vendor fees due to the Town for the Luther Pecan Festival in order to spur economic development. Valarie Braxton made the motion to waive the fee

for the Luther Pecan Festival to spur economic development. 2<sup>nd</sup> by Carla Caruthers. The Vote: All (5) Yes.

- 22. Consideration, discussion and possible action to provide the meeting room for AA meetings, either on a temporary or permanent basis, due to the loss of the current location. Valarie Braxton made the motion to provide a temporary meeting location for AA meetings in the courtroom, when needed, for one year. 2<sup>nd</sup> by Jerrod Davis. The Vote: All (5) Yes.
- 23. Consideration, discussion and possible action to designate Valarie Braxton as liaison to Town Hall. Valarie Braxton made the motion to designate Valarie Braxton as liaison to Town Hall. 2<sup>nd</sup> by Carla Caruthers. The Vote: All (5) Yes.
- 24. 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.- Edward Threatt commented on positive improvements, and pointed out the need for continuing side street improvements. He asked for ideas for improvements and activities at Booker T Washington Park. Dawn Shelton said the route for the upcoming 5K run on Nov. 19 includes the park to raise awareness.
- 25. Adjourn. Terry Arps made the motion to adjourn. 2<sup>nd</sup> by Jerrod Davis. The Vote: (4) Yes. Jeff Schwarzmeier had excused himself.

Minutes transcribed by Scherrie Pidcock . (drs)

## TOWN OF LUTHER GENERAL FUND CLAIMS INCLUDING PAYROLL OCTOBER 11 TO NOVEMBER 14, 2023

Date	Ref No.	Payee	Memo	Payment
10/11/2023	EFT	QuickBooks Payroll	PD PAYROLL	19,771.47
10/12/2023	EFT	IRS	FEDERAL PAYROLL TAX	1,094.18
10/13/2023	EFT	CAPITAL IMPROVEMENT FUND	QUARTERLY TRANSFER OF TAX	36,306.81
10/13/2023	EFT	LPWA FUND	MONTHLY TRANSFER	1,670.00
10/13/2023	EFT	TECHNOLOGY FEE ACCOUNT	MONTHLY TRANSFER	1,150.00
10/13/2023	EFT	LPWA FUND	SALES TAX TRANSFER FOR LOAN	613.00
10/14/2023	22884	AT&T Mobility	PHONES/AIR CARDS	2,295.00
10/16/2023	EFT	AMAZON	PRIME	14.99
10/18/2023	EFT	QuickBooks Payroll	TOWN/FD/PD (COURT) PAYROLL	5,347.88
10/18/2023	EFT	OK Police Pension & Retirement	PENSION CONTRIBUTIONS	4,414.62
10/18/2023	EFT	IRS	FEDERAL PAYROLL TAX	2,010.56
10/20/2023	EFT	OK.GOV	TRANSACTION FEE	3.02
10/20/2023	EFT	Oklahoma Tax Commission	PD VEHICLE REGISTRATION	43.10
10/24/2023	EFT	Oklahoma Tax Commission	STATE PAYROLL TAX	1,022.00
10/25/2023	EFT	IRS	FEDERAL PAYROLL TAX	1,123.90
10/25/2023	EFT	VISTAPRINT	BUSINESS CARD/NAME STAMP	54.46
10/26/2023	EFT	AT&T U-verse	FIBER INTERNET	130.41
10/26/2023	EFT	AMAZON	SUPPLIES	15.90
10/26/2023	22885	ABERDEEN ENTERPRIZES II, INC	COLLECTION FEES	393.53
10/26/2023	22886	ACORD SIGNS	DECALS	36.00
10/26/2023	22887	Ameritas Life Insurance Corp	VOLUNTARY VISION INS	114.09
10/26/2023	22888	BLUECROSS BLUESHIELD OF OK	HEALTH INS	8,474.05
10/26/2023	22889	BLUECROSS BLUESHIELD OF OK-LIFE	LIFE INS	50.16
10/26/2023	22890	CHANDLER TIRE CENTER	VEHICLE MAINTENANCE	364.08
10/26/2023	22891	Delta Dental	VOLUNTARY DENTAL INS	578.00
10/26/2023	22892	FATTY'S AUTOMOTIVE LLC	PD VEHICLE REPAIR	1,175.00
10/26/2023	22893	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	55.92
10/26/2023	22894	OHIO CSPC	DEDUCTIONS	195.32
10/26/2023	22895	Oklahoma Firefighters Pension System	FIRE PENSION CONTRIBUTIONS	472.39

10/26/2023	22896	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	133.84
10/26/2023	22897	OMES - Central Printing	COURT DOCUMENT PRINTING	1,050.00
10/26/2023	22898	ROBINSON, HOOVER & FUDGE, PLLC	DEDUCTIONS	708.34
10/26/2023	22899	Special OPS Uniforms, Inc.	UNIFORM/ACCESSORIES	350.00
10/26/2023	22900	XCEL OFFICE SOLUTIONS	PARTS/REPAIRS	49.99
10/26/2023	22901	XCEL OFFICE SOLUTIONS-DALLAS	COPIER/I.T.	1,141.00
10/26/2023	22902	YOUNG & ASSOCIATES CPAs	2 MONTHS CPA FEES	1,405.00
10/27/2023	EFT	CEMETERY FUND	TRANSFER	42.00
10/27/2023	EFT	LOVE'S TIRE CARE	FD TIRE REPAIR	57.28
10/30/2023	EFT	CHRISTMAS LIGHTS ETC	DECORATIONS/LIGHTS	273.42
10/30/2023	EFT	KELLOGG PLASTIC	DECORATIONS/LIGHTS	52.01
10/30/2023	EFT	AMAZON	HOLIDAY SUPPLIES	49.98
10/31/2023	EFT	LOWE'S	FD TOOLS/PARTS	91.73
10/31/2023	EFT	INTUIT	QUICKBOOKS ONLINE FOR LPWA	90.00
10/31/2023	22903	JASON LOYD	LIGHTS FOR DOWNTOWN	400.00
11/01/2023	EFT	QuickBooks Payroll	TOWN/FD/PD (COURT) PAYROLL	5,356.10
11/01/2023	EFT	Total Merchant Services	TRANSACTION FEES	872.97
11/02/2023	EFT	Ok Employment Security Commission	UNEMPLOYMENT INS	522.61
11/03/2023	EFT	Purchase Power	POSTAGE	301.50
11/06/2023	EFT	Google Play	EMAIL BACKUPS	209.60
11/06/2023	EFT	INTUIT	TOWN QUICKBOOKS	90.00
11/06/2023	EFT	AMAZON	MISC ITEMS FOR LEDA	49.84
11/06/2023	EFT	AMAZON	MISC ITEMS FOR LEDA	41.12
11/07/2023	EFT	CHRISTMAS LIGHTS ETC	MISC ITEMS FOR LEDA	86.39
11/08/2023	EFT	QuickBooks Payroll	PD PAYROLL	22,216.35
11/08/2023	EFT	IRS	FEDERAL PAYROLL TAX	1,135.74
11/09/2023	EFT	FUELMAN	FUEL ALL DEPARTMENTS	4,169.96
11/09/2023	EFT	ECLIPSE ARMORY	AMMUNITION FOR QUALIFYING	220.00
11/14/2023	EFT	AMAZON	EXTENSION CORDS/LIGHTS/LEDA	501.32
11/14/2023	22904	A-Z HANDYMAN X-PRESS	OFFICE CLEANING 3X	252.00
11/14/2023	22905	Ameritas Life Insurance Corp	VOLUNTARY VISION INS	174.48

11/14/2023	22906	BLUECROSS BLUESHIELD OF OK	HEALTH INS	9,125.90
11/14/2023	22907	CATHY SCHMITZ	REIMBURSEMENT	124.20
11/14/2023	22908	CHANDLER TIRE CENTER	VEHICLE MAINTENANCE	75.00
11/14/2023	22909	CITY OF OKLAHOMA CITY	RADIO COMM'S (FROM GRANT)	10,140.00
11/14/2023	22910	CLEET	FEES DUE FROM CITATIONS	760.00
11/14/2023	22911	COPS PRODUCTS	UNIFORM/ACCESSORIES	455.94
11/14/2023	22912	DANIEL MCCLURE SR.	CODE ENFORCEMENT SERVICES	800.00
11/14/2023	22913	Delta Dental	VOLUNTARY DENTAL INS	687.00
11/14/2023	22914	DENIELLE WILLIAMS CHANEY	REIMBURSEMENT-PARKS	159.27
11/14/2023	22915	DENNIS MCGRATH	JUDICIAL SERVICES	950.00
11/14/2023	22916	Dollar General - Regions 410526	TOILETRIES/CLEANERS	237.46
11/14/2023	22917	Eureka Water Company	WATER AND DISPENSER	36.34
11/14/2023	22918	FLUENTSTREAM TECHNOLOGIES	PHONE HOSTING	293.62
11/14/2023	22919	FRED'S TIRE & BATTERY LLC	VEHICLE MAINTENANCE	334.58
11/14/2023	22920	GARY JONES	FD GARAGE DOOR REPAIR	225.00
11/14/2023	22921	GRANITE TELECOM	FAX LANDLINE	136.36
11/14/2023	22922	Harrington's	VEHICLE MAINTENANCE	391.00
11/14/2023	22923	JEFF SCHWARZMEIER	TELEPHONE REIMBURSEMENT	50.00
11/14/2023	22924	JOHNNY LEAFTY	REIMBURSEMENT	50.00
11/14/2023	22925	LDM AUTOMOTIVE	PD VEHICLE REPAIR	293.00
11/14/2023	22926	LIL BIT WESTERN LAWN CARE, LLC	WILDHORSE PARK MOWING	1,302.08
11/14/2023	22927	Luther Mill & Farm Supply, Inc.	DOG FOOD AND SUPPLIES	175.00
11/14/2023	22928	O'Reilly Auto Parts	PD/FD PARTS AND SUPPLIES	853.76
11/14/2023	22929	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	84.71
11/14/2023	22930	OG&E	ELECTRIC SERVICE	1,388.84
11/14/2023	22931	OHIO CSPC	DEDUCTIONS	195.32
11/14/2023	22932	OK DPS	OLETS	40.00
11/14/2023	22933	OKLAHOMA BUREAU OF NARCOTICS	FEES DUE FROM CITATIONS	35.00
11/14/2023	22934	Oklahoma Firefighters Pension System	PENSION CONTRIBUTIONS	472.39
11/14/2023	22935	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	133.84
11/14/2023	22936	Oklahoma ROUTE 66 ASSOCIATION	MEMBERSHIP-ANNUAL	49.00

11/14/2023	22937	OMES - Central Printing	ENVELOPE PRINTING	160.00
11/14/2023	22938	ONG	NATURAL GAS SERVICE	270.83
11/14/2023	22939	OSBI	ODIS SUPPORT	167.00
11/14/2023	22940	OSBI - Fee Assessments	FEES DUE FROM CITATIONS	1,521.00
11/14/2023	22941	PB Electronics Inc	PD PARTS/SUPPLIES	160.00
11/14/2023	22942	ROBINSON, HOOVER & FUDGE, PLLC	DEDUCTIONS	551.36
11/14/2023	22943	THE CHILDS LAW FIRM, PLLC	MONTHLY LEGAL SERVICES	2,837.50
11/14/2023	22944	TOP TIER TACTICAL	UNIFORM/ACCESSORIES	915.00
11/14/2023	22945	WINTON LAW	FILING FEES - D ROBY	55.00
11/14/2023	22946	XCEL OFFICE SOLUTIONS-DALLAS	COPIER/I.T.	1,179.04
11/14/2023	22947	Oklahoma Firefighters Pension System	CONTRIBUTIONS 2 VOLUNTEERS	120.00
				\$169,075.75

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

Total Maint & Operations (FD)	Workers Comp	Vehicle/Repair/Maintenance	Utilities	Travel / Training	Phone / Internet / IT	Parts / Supplies / Repairs	Office Supplies / Expenses	Grant Expenditures	Fuel	Equipment Repairs/Mtc	Dues/Memberships/VolPension	Bunker Gear/Uniforms	ALL Insurance	Maint & Operations (FD)	Fire Department	Expenses	Gross Profit	Total Income	Transfer in for Cap Outlay	Total Tax Revenues	Use Taxes	Sales Taxes	Motor Vehicle Taxes	Gasoline Tax	Franchise Taxes	Cigar & Cigarette Taxes	Capital Improvement-Sales Tax	Alcoholic Beverage Taxes	Tax Revenues	Reimbursement SRO	Other/Rents/Fees	Licenses & Permits	Interest/Insurance Subsidy	Grant Revenue	Fines & Forfeitures	Donations	Income	
\$ 13,784.56	1,037.19		157.89	1,308.73	7,528.76	2,951.10	62.83		484.06		ion		254.00				\$ 165,506.37	\$ 165,506,37		\$ 70,721.92	16,524.66	43,515.13	1,017.75	231.22	204.65	345.28	8,577.12	306.11			2,120.00	4,075.00	3,520,01	64,069,44	15,954.25	5,045.75		Actual
\$ 5,390.00	9	1,000.00	525.00	375.00	850.00	375.00	3 75.00	0.00	825.00	800.00	300.00	0.00	0 465.00					7 \$ 100,544.00	0.00	2 \$ 71,985.00	6 13,200.00	3 48,000.00	5 925.00	210.00	500.00	8 350.00	2 8,500.00	300.00		13,109.00	0 2,350.00	0 3,000.00	1,100.00	0.00	.5 9,000.00	5		Budget
\$ 8,394.56	1,037.19	-1,000.00	-367.11	933.73	6,678.76	2,576.10	-12.17	0.00	-340.94	-600.00	-300.00	0.00	-211.00	0.00	0.00		\$ 64,962.37	\$ 64,962.37	0.00	-\$ 1,263.08	3,324.66	-4,484.87	92.75	21.22	-295.35	-4.72	77.12	6.11	0,00	-13,109.00	-230.00	1,075.00	2,420.01	64,069.44	6,954.25	5,045.76		Budget
255.74% \$	-	0.00%	30.07%	348.99%	885.74%	786.96%	83.77%		58.67%	0.00%	0.00%		54.62%			***	164.61%	164.61% \$		98.25%	125.19%	90.66%	110.03%	110.10%	40.93%	98.65%	100.91%	102.04%		0.00%	90.21%	135.83%	320.00%		177.27%			Budget
\$ 4,119.07 \$			346.69		706.55	1,350.46			577.62				1,137.75				\$ 541,119.31	541,119.31		\$ 103,412.45	46,602.77	42,059.35	971.54	238.53	214.13	353.70	12,666.02	306.41		20,544.38	13,222.06	5,651.80	4,962.32	375,000.00	17,851.30	475.00		Actual
\$ 5,390.00		1,000.00	525.00	375.00	850.00	375.00	75.00	0.00	825.00	600.00	300.00	0.00	465.00				\$ 158,544.00	\$ 158,544.00	0.00	\$ 71,985.00	13,200.00	48,000.00	925.00	210.00	500.00	350.00	8,500.00	300.00		13,109.00	2,350.00	3,000.00	1,100.00	58,000.00	9,000.00			Budget
-\$ 1,270.93	0.00	-1,000.00	-178.31	-375.00	-143.45	975.46			-247.38		-300.00	0.00	672.75	0.00	0.00		\$ 382,575.31	\$ 382,575,31		\$ 31,427.45	33,402.77	-5,940.65	46.54	28.53	-285.87		4,166.02	6.41	0.00	7,435.38	10,872.06		3,862.32	317,000.00	8,851.30	475.00		over Budget
76.42%		0.00%	66.04%	0.00%	83,12%	360.12%	0.00%		70.01%	0.00%	0.00%		244.68%				341.31%	341.31%		143.66%	353.05%	87.62%	105.03%	113.59%	42.83%	101.06%	149.01%	102.14%		156.72%	562.64%	188,39%	451.12%	646.55%	198.35%			% of Budget
\$ 23,869.70 \$	1,037.19	0.00	1,672.30	2,308.73	9,164.12	5,782.07	115.94	0.00	2,169.60	0.00	120.00	108.00	1,391.75	0.00	0.00		\$ 1,107,508.92	\$ 1,107,508.92	0.00	\$ 440,716.18	155,584.05	187,225.71	3,134.79	935.73	42,090.96	1,466.62	48,972.84	1,305.48	0.00	30,816.57	19,966.36	14,598.09	15,560.41	468,062.97	58,932.59	58,855.75		Actual
21,560.00	ı	4,000.00		1,500.00			300.00	0.00	ယ္				1,860.00		0.00		\$ 573,676.00	\$ 573,676.00		\$ 320,440.00	52,800.00	192,000.00	3,700.00	840.00	- S		34,000.00		0.00	52,436.00	15,400.00					0.00		Budget
\$ 2,309.70	1,037.19	-4,000.00	-427.70	808.73	5,764.12	4,282.07	-184.06	0.00	-1,130.40	-2,400.00	-1,080.00	108.00	-468,25	0.00	0.00		\$ 533,832.92	\$ 533,832.92	0.00	\$ 120,276.18	102,784.05	4,774.29	-565.21	95.73	7,		14,972.84		0.00	-21,619.43	4,566.36	2,598.09		<b>(</b> a)	22,932.59	58,855.75	-	over Budget
110.71%		0.00%	79.63%	153.92%	269.53%	385.47%	38,65%		65.75%	0.00%	10.00%		74.83%				193.05%	193,05%		137,53%	294.67%	97.51%	84.72%				144.04%			58.77%	129.65%		353.65%	351.93%	163.70%			% of Budget

General Government Total Fire Department Maint & Operations (GG) Capital Outlay (GG) Total Payroll (FD) Parts / Supplies / Repairs Employee Benefits Training / Travel Rentals/Misc Phone / Internet / IT Parks Commission Office Supplies / Expenses **LEDA Maint & Operations** Grant Expenditures Emergency Management Dues & Memberships Budget / Other Publications ALL insurance Salary / Wage / Payroll Tax Professional Services Postage Contract Labor Bank/Card Fees

Payroll (FD)

\$ 6,974.52 \$ 6,974.52 \$ 42,377.71 \$ 42,377.77 240.55 3,290.31 432.25 683.13 2,098.57 506.26	1,302.08 32.00 660.00 4,465.75 1,057.33 1,057.33 1,057.33 1,365.36 1,365.36 148.17 \$ 13,872.19	1,520.74 5,045.81 \$ 6,566.65 \$ 20,351.11 21,531.00 72.75 300.00 143.76
\$26.00 7,981.00 \$ 8,807.00 \$ 31,847.00 1,125.00 2,000.00 100.00 3,335.00 450.00 1,500.00 1,500.00 0.00	1,800.00 320.00 100.00 0.00 300.00 275.00 245.00 300.00 650.00 150.00 150.00 1,700.00 \$ 12,340.00	1,392.00 4,766.00 \$ 6,158.00 \$ 11,548.00 10,700.00 600.00 250.00
32.88 -1.865.36 -\$ 1,832.48 \$ 10,530.71 0.00 0.00 1,985.25 850.00 -100.00 40.55 -54.69 -17.75 333.13 748.57 -993.74 0.00	497.92 -288.00 -100.00 -0.00 -300.00 -385.00 4.220.75 -300.00 407.33 -50.00 -1,075.00 0.00 -100.00 -334.64 1148.17 \$ 1,532.19	0.00 128.74 279.81 \$ 408.55 \$ 8,803.11 0.00 10,831.00 0.00 -527.25 50.00 -106.25
103.98% 76.63% \$ 133.07% \$ 113.07% \$ 1142.50% 120.28% 98.36% 98.36% 98.36% 98.36% 135.45% 33.75%		109.25% 105.87% 106.63% 176.23% 201.22% 12.13% 12.00% 57.50%
791.96 7,349.20 8,141.16 9,26,731.14 5,795.00 1,137.75 950.00 254.42 3,067.63 332.50 1,710.60 2,862.56 3,359.04	2,300.00 36.00 775.41 209.17 15.90 912.74 264.91 6,298.72 95.00 1,444.38 \$ 13,789.98	1,233,20 4,604,19 \$ 5,837,39 \$ 9,956,46 4,800.00 1,137.75 300.00
826.00 7,981.00 \$ 8,807.00 \$ 1,125,047.00 2,000.00 1,000.00 3,335.00 450.00 1,500.00 1,500.00 0,000	1,800.00 320.00 100.00 58,000.00 1,000.00 275.00 245.00 300.00 650.00 150.00 5,250.00 0,00 150.00 1,700.00	1,392.00 4,766.00 \$ 6,188.00 \$ 11,548.00 46,000.00 250.00
φ <b>φ</b>	én On	i ii
	500.00 -284.00 -100.00 -58,000.00 -65.83 -65.83 -245.00 -284.10 262.74 114.91 1,048.72 0.00 -56.00 -265.62 0.00 57,250.02	0.00 -158.80 -161.81 320.61 1,591.64 0.00 -41,200.00 0.00 537.75 50.00
95.88% 92.08% 92.44% \$ 21.24% \$ 21.24% \$ 101.13% 47.50% 0.00% 127.21% 91.96% 73.89% 488.74% 212.04% 223.944%	127.78% 11.25% 0.00% 0.00% 77.54% 76.06% 0.00% 5.30% 140.42% 119.61% 119.98% 84.96%	88.59% 96.60% 94.79% \$ 86.22% \$ 10.43% 120.00%
3,2 27,9 31,1 173,3 6,6 8,6 8,6	4,502.06 1,714.99 1,130.38 53,235.00 894.76 1,419.93 4,465.75 368.38 3,845.67 704.82 22,923.30 118.00 245.00 6,230.88 148.17 105,640.35	
3,304.00 31,924.00 \$ 35,228.00 \$ 306,088.00 0.00 0.00 4,500.00 8,000.00 13,340.00 1,800.00 1,400.00 5,400.00 5,400.00 6,000.00	7,200.00 1,280.00 400.00 133,000.00 3,000.00 1,100.00 980.00 1,200.00 2,600.00 600.00 21,000.00 0,00 600.00 \$ 184,160.00	40 40 00 00 00 00 00 00 00 00 00 00 00 00 00
4,00 4,00 4,132,7 4,132,7 -2: -1,32 -1,32 -7: -7: -7: -7: -7: -7: -7: -7:	-2,697.92 434.99 730.38 -79,765.00 -2,105.24 319.93 3,485.75 -831.62 1,245.67 104.82 1,923.30 118.00 -569.12 1,48.17 \$ 78,519.65	th th

147.91% 117.47%

109.16%

40.83%

91.63%

129.08% 455.69%

30.70%

133.98% 282.60%

62,53%

95.38% 23.25%

40.03% 29.83% 104.46%

103.19% 106.70%

42.19%

106.39%

92.24%

Total General Government
Police Department

Total Payroll (GG)

Employee Benefits Salary / Wage / Payroll Tax Payroll (GG)

Total Maint & Operations (GG)

Utilities Workers Comp

Capital Outlay (PD)

Maint & Operations (PD)

OSBI/OTHER Fees

218.06% 159.41%

121.90%

105.52% 94.27%

83.13%

0.00%

94.40%

56.64%

88.43%

97.90% 87.45%

57.36%

79.43%

Jail / Prisoner Fees
Office Supplies / Expenses

ALL Insurance
Attorney & Judge
Code/ACO
Credit Card Fees

Parts / Supplies / Repairs
PD Grant Expenditures

A COLOR OF THE STATE OF THE STA	Net income	Net Other Income	Total Other Expenses	Transfers In/Out (GG)	Transfers In/Out	Transfer to LPWA	Payroll Suspense	Other Expenses	Net Operating Income	Total Expenses	Total Police Department	Total Payroll (PD)	Salary / Wage / Payroll Tax	Employee Benefits	Payroll (PD)	Total Maint & Operations (PD)	Workers Comp	Utilities	Uniforms	Training / Travel	Phone / Internet / IT
1 1 1 1			S	(GG)					ne		rtment	9	/ Payroll Ta	efits		perations (P	•			<u>'e</u>	et/IT
													×			ġ					
		_	49					1	Ι										r" 1	· 1	
	\$ 47,169.29 \$ 2,564.00 \$ 44,605.29 1839.88% \$ 438,336.44 \$ 33,436.00 \$ 471,772.44	\$ 1,803.00	1,803.00	0.00	-480.00	2,283.00	0.00		\$ 48,972.29	\$ 116,534.08 \$ 95,697.00	\$ 53,805.26	\$ 31,604.19	26,997.35	4,606.84		\$ 22,201.07	4,593.27	49.13	17.00	85.00	4,255.35
	in	\$-	\$						49	\$		\$				\$					
	2,564.00	2,283.00	2,283.00		0.00	2,283.00			4,847.00	35,697.00	\$ 52,302.00	39,012.00	30,228.00	8,784.00		13,290.00		230,00	200.00	450.00	2,000.00
	\$ 44 <sub>6</sub>	\$ 4	\$ 4		4				\$ 44,125.29	\$ 20,837.08	\$ 1,503.26	-\$ 7,407.81	رن (غ	<u>4.</u>		3,8 \$	4,5	<u>.</u>		4	23
ı	05.29	480.00	480.00	0.00	480.00	0.00	0.00		25.29	37.08	03.26	07.81	-3,230.65	4,177.16	00.0	8,911.07	4,593.27	-180.87	-183.00	-365,00	2,255.35
	<b>1</b> 2					<del>_</del>			5		بد										N
	39,68%	78.98%	78.98%			100.00%			1010.36% \$	21.77%	102.87%	81.01%	89.31%	52.45%		167.05%		21,36%	8.50%	18,89%	212.77%
	159	*	\$		•				4	\$	49	69				49			-	5.	<u> </u>
	438,33	1,91	1,91		<u>ئ</u>	2,28			440,249.44	100,86	64,182.27	41,163.45	31,40	9,75		17,23		=	ပ္တ	*	2,8
	8 2	1,913.00	1,913.00	0.00	-370.00	2,283.00	0.00			39,87	82.27		31,408.55	9,754.90		17,223.82		104.71	395.00	150.00	2,899.61
	60	÷	ŧA						Ġ	\$	\$	<del>45</del>	l 			49					
	3,436.	2,283.00	2,283.00		0.00	2,283.00			31,153.00	121.77% \$ 100,869.87 \$ 189,697.00 -\$	52,302.00	39,012.00	30,228.00	8,784.00		13,290.00		230.00	200,00	450,00	2,000.00
	\$ 00	)O \$	\$	ļ	<u>8</u>	8			8	8	\$	\$	8	8		8		8	8	8	8
	471.				J.				471,	86,	11,	ų				ယ					
	772.44	370.00	370.00	0.00	-370.00	0.00	0.00		471,402.44	85,827.13	11,880.27	2,151.45	1,180.55	970.90	0.00	3,933.82	0.00	-125.29	195.00	-300.00	899.61
	- 3												*	Ī	Ī				Ū	Ū	
	1310.9	83.79%	83.79%			100.00%			-1413.18%	53.17% \$	122,71%	105.51%	103.91%	111.05%		129.60%		45.53%	197.50%	33.33%	144.98%
	7% \$	9% -\$	9%			3%			\$	7%	1% \$	1% \$	<del>%</del>	5%		\$	-	3%	%	3%	8%
	672								67		l	13	  ±	N		<b>6</b>					_
	633.3	6,659.47	6,659.47	0.00	-802.53	7,462,00	0.00		679,292.84	428,216.08	205,550.57	136,407.62	113,600.81	22,806.81	0.00	63,347.95	4,593.27	1,114.48	1,188.40	624.99	11,103.93
	7 *	17 -\$	\$	Š	_ &	<u>8</u>	8			38			-8	<u> </u>	8	\$	27	8	<u></u>	99	93_
	3.04		9,13			9			\$ 12,175.00	561,50	\$ 209,218.00	\$ 156,058.00	120,922.00	35,1		53,1		ķο	œ	-1 00	8,0
	13.00	9,132.00 \$	9,132.00	9.0	0.00	9,132.00	0.00		75.00	\$ 561,501.00 -\$		58.00	22.00	35,136.00	0.00	53,160.00	0.00	920.00	800.00	1,800.00	8,000.00
	\$	49	Ġ						44		Ġ	Ġ				49					
	569,59I	2,472.53	2,472.53		-80	-1,670.00	_		667,117.84	133,284.92	3,667.43	19,650.38	-7,321.19	-12,329.19		10,187.95	4,59	6	မ္တ	-1,175.01	3,10
	0.37	2.53	2.53	0.00	-802,53	0.00	0.00		7.84	4.92	7.43	0.38	1.19	9.19	0.00	7.95	4,593.27	194.48	388.40	5.01	3,103.93
	-1310.97%   \$  672.633.37  \$ 3,043.00  \$   669.580.37   22104.28%					~			55					_		_			<u>.</u>		
	4.28%	72.92%	72.92%		_	81.71%			5579.41%	76.26%	98.25%	87.41%	93,95%	64.91%		119.16%		121.14%	148.55%	34.72%	138.80%

7	SI	3.20	.35	, 91	3.14	1.18	25.25 1979/3 1978/3							
confirm	calculations	76,356.20	145,481.35	68,616.91	101,328.14	72,079.18						2872		
8	alcu	ř	14.	39	101	7								
	O.											7		
ဂ္	ž	15,275.39	77,181.23	16,524.66	46,602.77	14,625.78								
TOTAL TO	Use Tax	5,27	7,18	6,52	9,90	4,62								
2	)	<b>&gt;</b> 1			7									
O	×	5.28	50,114.95	43,515.13	3.35	48,443.50								
TOTAL TO	Sales Tax	51,536.28	$), 11^{2}$	3,51	42,059.35	3,44.								
0	Sak	Š	2	4	4,	48					i ii. Taa			
		ന	TS.		7	0								
TOTALTO	an ab	9,544,53	18,185.17	8,577.11	12,666.02	9,009.90								
9 0	3	6	18,1	8	12,6	9,0								
		o	6	S	4	0								
Set	J D	2,182.20	1,025.89	2,360.67	6,657.54	2,089.40								
3 %	capimp	21	100	2/3	919	2,0								
N.	J												THE STATE OF THE S	
L SALES 12:5% sales to 12.5% use to		33	.28	.45	:48	150								
<u>.</u> B.	cap imp	7,362.33	7,159.28	6,216,45	6,008.48	6,920.50								
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2		0	2	H	4	8								
	SE	6,356.20	5,481.35	16.9	28.1	2,079.18							74.20	
S T	ID USE	76,3	45,4	68,616.91	101,328.14	72,0							1002	
	ANE		H		•								77.0	
×		29	15	33	31	00				440				ALC:
Se t	Ö	17,457.59	88,207.12	18,885.33	53,260,31	16,715.18								
Total use tax	recid	72	88	188	53	(g 1								
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month/year		Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24
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## OCTOBER 2023

**Luther Police Department Stats** 

Total calls for service

272

### TYPES OF CALLS

Fire assistance - 3

Medical - 2

Agency assist - 9

Accident with injury - 1

Animal complaint - 6

Motorist assist - 2

Suspicious vehicle - 1

Follow Up - 3

Debris in roadway - 1

Welfare check - 2

Paperwork - 5

Alarm - 1

Reckless driver - 1

Disturbance - 1

Training - 1

Abandoned vehicle - 1

School function - 1

Special detail - 1

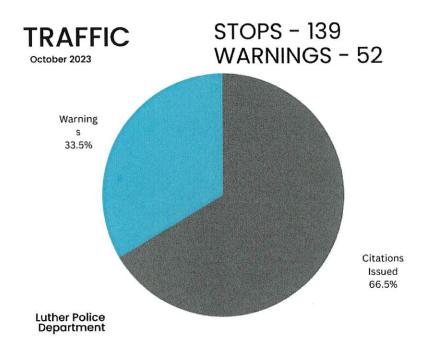
Vehicle maintenance - 8

Accident fatality - 1

Sucpicous activity - 3

Arrests - 2 (misdemeanor)

Breaking & Entering - 1



Officer Travonna Wright Luther Police Department



### **CODE ENFORCEMENT MONTHLY REPORT OCT 23**

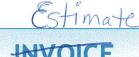
### **ACTIVITY:**

20 Cases Opened: The following is a list of cases opened and actions taken.

- <u>15</u> trash, tall weeds and debris contacts; ten have been corrected.
- 2 warnings issued
- 10 courtesy notices issued
- 3 Issues with roosters and chickens in town limits
- Addressed broken down bus by the dollar store. Working with owner on resolution.
- Spoke to multiple neighbors in person.
- Ongoing property research
- Field north of feed store has been mowed.
- Multiple residents have complied with what was asked of them.
- Provided technical assistance to LPWA on the jetter.

**Daniel McClure** 

**Code Enforcement Officer** 



### LDM AUTOMOTIVE

"JUST A GOOD OLE BOY"

ESTIMATE # 1469 : NOVEMBER 2,2023

950320 S 3290 RD LUTHER,OK 73054 Phone 4057068666

TO TOWN OF LUTHER

2016 FORD POLICE UTILITY

MILEAGE:

VIN:

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY		UNIT PRICE	LINE TOTAL
	R&R A/C COMPRESSOR, DRIER, FRONT & REAR EXSPANSION VALVES	5.8HR@\$95HR	\$551.00
	A/C COMPRESSOR KIT	\$565.00	\$565.00
2	LBS R134A	\$25.00	\$50.00
	CABIN AIR FILTER	\$20.00	\$20.00
		SUBTOTAL	\$1186.00
		PAID	
		TOTAL	\$1186.00





### **Estimate**

For:	Town Of Luther Police Dept		Estimate No:	22
			Date:	10/29/2023
Description		Quantity	Rate	Amount
Front struts	maken in terminal and mengangkan kepangkan kembangkan kembanan kembanan kembanan berakan pengan berakan beraka Pengan	1	\$200.00	\$200.00
Rear struts		1	\$200.00	\$200.00
Front end susp	pension parts	1	\$250.00	\$250.00
Front hubs		1	\$150.00	\$150.00
			Parts Subt	otal \$800.00

Description	Quantity	Rate		Amount
Labor	5	\$75.00		\$375.00
		**************************************	Labor Subtotal	\$375.00
		Subtotal		\$1,175.00
		Total		\$1,175.00

Total \$1,175.00

Comments

2014 charger

### 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;" ALLAMENDMENTS 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.

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 added to read as follows:

### SECTION 15-400 SPEED LIMITS GENERALLY

Except as otherwise provided in this chapter, no person shall drive any vehicle at speeds greater than the posted speed limit upon the highways, roads, streets, or portions thereof.

**SECTION II.** Section 15-401 of the Code of Ordinances of the Town of Luther, Oklahoma, is hereby amended to read as follows:

### SECTION 15-401 SCHOOL ZONES

No person shall drive any vehicle at speeds greater than the posted speed limit upon the highways, roads, streets, or portions thereof where school zones and school crossing zones are designated on days when school is in session between the hours of 8:00 a.m. and 5:00 p.m. unless otherwise posted.

**SECTION III.** Section 15-402 of the Code of Ordinances of the Town of Luther, Oklahoma, is hereby amended to read as follows:

### SECTION 15-402 CONSTRUCTION ZONES

No person shall drive any vehicle at speeds greater than the posted speed limit upon the highways, roads, streets or portions thereof where construction zones are designated. For purposes of this section, "construction zone" means any location where repair maintenance or construction work is actually in progress and workers are present.

**SECTION IV.** Section 15-405 of the Code of Ordinances of the Town of Luther, Oklahoma, is hereby amended to read as follows:

### SECTION 15-405 PERSONS EXEMPTED FROM THIS CHAPTER

Persons exempted from this Chapter are those driving authorized emergency vehicles in accordance with the provisions of state statute.

**SECTION V.** 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 VI. All ordinances in conflict herewith are hereby repealed.

**SECTION VII.** 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 ruled upon separately this 14<sup>th</sup> day of November, 2023.

	MAYOR WILLIAM TERRY ARPS
ATTEST:	
Town Clerk	
Approved as to form and legality:	
Town Attorney	

# LEASE AGREEMENT 2023 Town of Luther and Luther Little League Football

WHEREAS, the Town of Luther, the party of the first part, desires to enter into an agreement with <u>Luther Little League Football</u>, the party of the second part, concerning the use of the <u>Practice Field and Field 2</u> at Wildhorse Park, owned by the Town of Luther.

**WHEREAS**, the party of the second part, desires to enter into an agreement whereby they can utilize <u>Practice Field and Field 2</u> at Wildhorse Park, which is property owned by Town of Luther, party of the first part.

**NOW, THEREFORE,** in consideration of the following premises and covenants contained herein, the parties agree as follows:

- 1. The party of the second part shall be allowed to use the Practice Field at Wildhorse Park in the Town of Luther for the period from <u>August 1, 2023</u>, through <u>November 30, 2023</u>.
- 2. The Town of Luther, party of the first part, will charge a lease fee of \$50.00 and will supply trash service as utilities included in this agreement. The lease fee will be due upon the first day of the requested lease date.
- 3. The party of the second part, **shall maintain** the above described property and shall keep trash from accumulating and keep it mowed and in good condition.
- 4. Neither party will sublease or assign this lease agreement to any other party without a written agreement of both parties. The party of the first part may have certain events conducted on the requested property and will coordinate with the party of the second part for said events.
- 5. Any expenses incurred by the party of the second part, for upkeep, maintenance or otherwise accumulated, will not be reimbursed by the party of the first part and will be the sole responsibility of the party of the second part.

Contract can be voided by either party with a 30 day notice. This notice shall not be expected to automatically renew at any point in time.

In consideration of the mutual pro agreement on thisday of	omises contained herein, the parties execute this, 20
Trustee	Trustee
Trustee	
In consideration of the mutual pro agreement on thisday of	omises contained herein, the parties execute this
Luther Little League Football Offi	cer Luther Little League Football Officer