



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

**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER  
TUESDAY, JUNE 10, 2025, 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 May 13 and 29, 2025.
  - 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
  
11. Presentation by Lori Vaughan, BancFirst, regarding SWEEP accounts.
  
12. **PUBLIC HEARING** on the FY 2025-2026 Town of Luther Budget for the purpose of discussing, developing and finalizing the Town of Luther budget for the fiscal year beginning July 1, 2025. A copy of the proposed budget is available at Luther Town Hall, 108 S. Main, Luther, OK.

**Trustee One (Terry Arps)**

13. Consideration, discussion and possible action to adopt **Resolution 2025-02R, A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, ADOPTING THE FISCAL YEAR 2025-2026 ANNUAL BUDGET FOR THE TOWN IN ACCORDANCE WITH THE PROVISIONS OF THE MUNICIPAL BUDGET ACT.**

14. Consideration, discussion and possible action to authorize the conversion of eligible Town bank accounts to SWEEP accounts.
15. Consideration, discussion and possible action to enter into a Letter Agreement with attorney Matt Love to handle labor and employment matters on behalf of the Board of Trustees.
16. Consideration, discussion and possible action to adopt **Ordinance 2025-01, AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, PART 5, "BUILDING REGULATIONS AND CODES," CHAPTER 11, "PROPERTY MAINTENANCE CODE," OF THE LUTHER CODE OF ORDINANCES, ADDING SECTION 5-1103, "SWIMMING POOL, HOT TUB, AND SPA ENCLOSURES," SAID ADDITION TO SPECIFICALLY SET FORTH THE REQUIREMENTS FOR ENCLOSURES AROUND SWIMMING POOLS, HOT TUBS, AND SPAS; REPEALING ALL PRIOR ORDINANCES TO THE CONTRARY; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.**
17. Consideration, discussion and possible action to enter into a Professional Services Agreement with The Childs Law Firm, PLLC, for Fiscal Year 2025-2026.
18. Consideration, discussion and possible action to replace the HVAC unit in the courtroom/boardroom in an amount not to exceed \$9000.00.

**Trustee Two (Jerrod Davis)**

19. Consideration, discussion and possible action to pay Invoice SW-5828 to Marsh Electric LLC, in the amount of \$5,300.00, for conduit, wire and installation of meter rack for the Visit Luther Lighted Sign on 66 Project, made possible by the Route 66 Revitalization Grant.
20. Consideration, discussion and possible action to close-out the Visit Luther Lighted Sign on 66 Grant and submit documentation for reimbursement.

**Trustee Three (Carla Caruthers)**

21. Consideration, discussion and possible action to purchase a front bumper for a 2018 Dodge Ram 4500 for Unit 736 in the amount of \$3,159.70, plus shipping, with an estimated amount between \$336.22 and \$436.22.
22. Consideration, discussion and possible action to purchase four (4) batteries for Unit 745 in an amount not to exceed \$817.44.
23. Consideration, discussion and possible action to authorize purchase and installation of an Akron Brass Forestry Monitor for Unit 745 in an amount not to exceed \$14,000.00.

**Trustee Four (Jeff Schwarzmeier)**

**Trustee Five (Cindy Harris Baker)**

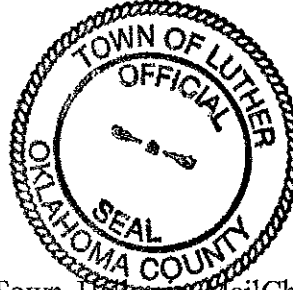
24. **New Business:** In accordance with the Open Meeting Act, Title 25 O.S. 311.A.9 of the Oklahoma Statutes, new business is defined as any matter not known about or which could not have been reasonably foreseen prior to the time of posting the agenda.

25. **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.

26. **Adjourn.**

  
*Scherrie Pidcock*

Scherrie Pidcock, Town Clerk



Agenda Posted Monday, June 9, 2025, 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  
Cindy Harris Baker, Trustee Five

**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER  
TUESDAY, MAY 13, 2025, 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 Terry Arps.
3. Pledge of Allegiance was led by Terry Arps.
4. Roll Call by Terry Arps. Present were Terry Arps, Carla Caruthers, Jeff Schwarzmeier and Cindy Harris Baker. Jerrod Davis was absent.
5. Determination of a quorum was made by Terry Arps.
6. Approval of the Consent Agenda,
  - a. Approval of the Board Minutes from the meetings of April 8 & 24, 2025.
  - 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 mentioned the Luther Friends of the Park have scheduled the circus for September 24, 2025, that our floodplain study was complete and that CentraNet fiber is ready to sign up customers.
9. Department Reports – Terry Arps read the Code Enforcement and Police Department reports, Carla Caruthers read the Fire Department report. Carla also stated that Luther has the largest volunteer department in the state. Scherrie Pidcock gave a verbal Manager's report.
10. Attorney's Report – Beth Anne Childs reported that we are negotiating the OG&E 25-year franchise agreement.
11. Presentation by Dan Kassik, Director of Planning for the City of Guthrie. – Dan Kassik gave a presentation about the need for updated zoning and the shortage of available starter homes. He shared Guthrie's new plans and ideas. Questions and answers followed.

**Trustee One (Terry Arps)**

12. Consideration, discussion and possible action to elect a Mayor from among the Board of Trustees for a 2-year term. Terry Arps made a motion to nominate Terry Arps for Mayor, 2<sup>nd</sup> by Cindy Harris Baker. The Vote: All (4) Yes.
13. Consideration, discussion and possible action to elect a Vice-Mayor from among the Board of Trustees for a 2-year term. - Terry Arps made a motion to nominate Carla Caruthers as Vice-Mayor, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.

14. Consideration, discussion and possible action to appoint Departmental and Commission liaisons from among the Board of Trustees for 2-year terms. – **Terry Arps made a motion to appoint Cindy Harris Baker as liaison to the Planning Commission, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes. Terry Arps made a motion to nominate Terry Arps as liaison to the Police Department, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes. Terry Arps made a motion to nominate Terry Arps as the liaison to the Parks Commission, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes. Terry Arps made a motion to nominate Jerrod Davis as liaison to the Luther Public Works Authority, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes. Terry Arps made a motion to nominate Carla Caruthers as liaison to the Fire Department, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes. Terry Arps made a motion to nominate Jeff Schwarzmeier as liaison to Town Hall, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes.**
15. Consideration, discussion and possible action to appoint Board of Trustees members and Alternates to ACOG Boards and Committees. – **Terry Arps made a motion to appoint Terry Arps as the Designated Delegate, Alternate 1 Carla Caruthers and Alternate 2 Cindy Harris Baker, to the ACOG Board of Directors, ACOG MPO Policy Committee and 911 ACOG Board of Directors, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes. Terry Arps made a motion to nominate Carla Caruthers as Designated Delegate, Alternate 1 Cindy Harris Baker and Alternate 2 as Terry Arps, to the Garber-Wellington Association Policy Committee, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes.**
16. Consideration, discussion and possible action to accept Brian Wilson and David Threatt’s resignations from the Planning Commission. - **Terry Arps made a motion to accept the resignations as written, 2<sup>nd</sup> by Cindy Harris Baker. The Vote: All (4) Yes.**
17. Consideration, discussion and possible action to appoint Planning Commissioners to fill three (3) open positions. Candidates are Cecilia Taft, Patric Christy, Samuel Walker and Austin Hatchett. – **Terry Arps stated he had not had a chance to review information about the candidates and made a motion to table the appointments until May 29, 2025, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**
18. Consideration, discussion and possible action to amend the current contract with Centranet. – **Terry Arps made a motion to amend the contract, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**
19. Consideration, discussion and possible action to authorize Scherrie Pidcock to attend the annual Oklahoma Municipal League conference (OML) in Oklahoma City in September 2025, at a cost of \$285, which includes the full conference and City Manager’s breakfast. – **Terry Arps made a motion as written, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**
20. Consideration, discussion and possible action to add Cindy Harris Baker to Town of Luther bank accounts. – **Terry Arps made a motion to add Cindy Harris Baker to all Town of Luther accounts so she can sign checks as authorized, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes.**
21. Consideration, discussion and possible action to authorize final payment, Invoice #24024-05, for REAP Grant #E6-2024-9, for a floodplain study of Route 66 Corridor for economic development, in the amount of \$20,000.00. – **Terry Arps made a motion to authorize the final payment as written, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes.**

22. Consideration, discussion and possible action to close out REAP Grant #E6-2024-9 and submit close-out documents to the Association of Central Oklahoma Government (ACOG). – **Terry Arps made a motion to close-out the grant and submit the close-out documents to ACOG, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes.**
23. Consideration, discussion and possible action to repair the Police Department 2019 Dodge 1500, VIN 0210, at a cost not to exceed \$1,300.00 for parts and labor. – **Terry Arps made a motion to authorize repair as written, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**
24. **PROPOSED EXECUTIVE SESSION:** Consideration and possible action to enter into Executive Session for confidential communications and discussions with legal counsel and other staff members as requested and required to discuss the employment of the Town Manager/Town Clerk, including her compensation and terms of employment, as authorized by 25 O.S. §307(B)(1), which allows discussions pertaining to the employment, hiring, and appointment of any individual salaried public officer or employee. – **Terry Arps made a motion to enter into executive session, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**
25. **PROPOSED ACTION FOLLOWING EXECUTIVE SESSION:** Consideration, discussion, and possible reasonable action, including action pertaining to the employment of the Town Manager/Town Clerk, including, but not limited to action regarding her compensation and benefits. – **Terry Arps made a motion to authorize 40 hours of leave time for Scherrie Pidcock, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**

**Trustee Two (Jerrod Davis)**

26. Consideration, discussion and possible action to move the special meeting of the Board of Trustees from Thursday, May 22, 2025, to Thursday, May 29, 2025. – **Terry Arps made a motion to reschedule the special meeting in May to May 29, 2025, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**

**Trustee Three (Carla Caruthers)**

**Trustee Four (Jeff Schwarzmeier)**

**Trustee Five (Cindy Harris Baker)**

27. Report and discussion of Main Street Capitol Day and Main Street Boot Camp Training. – **Cindy Harris Baker reported that she and Dean Taylor's day at the Capitol went very well, with lots of networking happening. She reported that their display with the picture of the Visit Luther sign was very popular. She then reported that Boot Camp training also went very well. They learned a great deal and came back with knowledge and ideas for business development and the preservation of buildings on Main Street.**
28. Consideration, discussion and possible action to renew the annual Main Street Membership at a cost of \$295.00. – **Cindy Harris Baker made a motion to renew as written, 2<sup>nd</sup> by Terry Arps. The Vote: All (4) Yes.**
29. Consideration, discussion and possible action to appoint Cindy Harris Baker and Dean Taylor as Interim Co-Directors of the Luther Main Street Program. – **Terry Arps made a motion to appoint as written, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes.**

30. **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.**
31. **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.**
32. Adjourn. – **Terry Arps made a motion to adjourn, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**

  
Minutes transcribed by Scherrie Pidcock, Town Clerk





Terry Arps, Mayor, Trustee One  
Jerrod Davis, Trustee Two  
Carla Caruthers, Trustee Three  
Jeff Schwarzmeier, Vice Mayor, Trustee Four  
Cindy Harris Baker, Trustee Five

## MINUTES OF SPECIAL MEETING

### BOARD OF TRUSTEES FOR THE TOWN OF LUTHER THURSDAY, MAY 29, 2025, AT 6:30 P.M. LUTHER TOWN HALL

108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054

1. Call to Order by Terry Arps.
2. Invocation by Jeff Schwarzmeier.
3. Pledge of Allegiance was led by Terry Arps.
4. Roll Call by Terry Arps. Present were Terry Arps, Carla Caruthers, Jeff Schwarzmeier and Cindy Harris Baker. Jerrod Davis was not present at roll call but did arrive at 6:38 pm.
5. Determination of a Quorum was made by Terry Arps.
6. Trustee Comments – Terry Arps made comment that Item 7 was only a concept at this time and attendees should not expect answers to specific questions at this time.

#### Trustee One (Terry Arps)

7. Presentation by representatives of Belpline Energy regarding potential location of a project within the Town of Luther, related discussion and introduction of the project to the Board of Trustees. – Ryan Sanders of Belpline Energy made a presentation regarding their desire to build a data center in Luther. Discussion was held with many questions from the Board of Trustees and concerned citizens. No Action. Sign in sheet is attached to minutes.
8. Consideration, discussion and possible action to appoint Planning Commissioners to fill three (3) open positions. *Tabled from May 13, 2025.* – Terry Arps made a motion to appoint Cecilia Taft, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes. Terry Arps made a motion to appoint Patrice Christy, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes. Terry Arps made a motion to appoint Samuel Walker, 2<sup>nd</sup> by Jerrod Davis. The Vote: All (5) Yes.

#### Trustee Two (Jerrod Davis)

#### Trustee Three (Carla Caruthers)

9. Consideration, discussion and possible action to purchase fireworks for the annual Independence Day Celebration at a cost not to exceed \$7,500.00. – Carla Caruthers made a motion to authorize purchase of the fireworks, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes.

#### Trustee Four (Jeff Schwarzmeier)

10. Consideration, discussion and possible direction on Fiscal Year 2025-2026 Budget. – **Presentation of budget draft was made, and discussion was held. No Action.**

**Trustee Five (Cindy Harris Baker)**

11. 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. – **Anna Campbell asked if the location of the proposed data center was going to be anywhere near where the north turnpike was going to be located. She also asked if it would be running from solar farm power. Mayor Arps replied that we are not aware of the location of the north turnpike and that Beltline Energy stated there would be no solar involved in the proposed project. Saundra Traywick spoke about a bill Senator Grant Green authored to allow businesses to create their own energy and wanted to make the Board aware of this. Mayor Arps stated with a Specific Use Permit the Town can set the rules for the operation of the data center. Tyler Slawson inquired on specifics about water usage. Mayor Arps stated he is not aware of any specifics.**
12. Adjourn. – Terry Arps made a motion to adjourn, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (5) Yes.



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Minutes transcribed by Scherrie Pidcock, Town Clerk

the Town of Luther



a friendly community

Town of Luther

PO Box 56

Luther, OK 73054

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Fax: 405-277-9965

office@townoflutherok.com

# Sign Up Sheet

TOWN LPWA LEDA

Meeting Date 5.29.2025

✓ Name Christina Miles

Item \_\_\_\_\_

✓ Name Michael Voris

Item \_\_\_\_\_

✓ Name Larry Brady WATER

Item \_\_\_\_\_

✓ Name Ben Weiss

Item WATER  
LITERATION

✓ Name Brian Carpenter

Item #7 #8

✓ Name Becky Tatum

Item #7

✓ Name Jenni White

Item #7

✓ Name Sandra Traywick

Item #7

✓ Name WATER COOLING  
EMERGENCY EMERGENCY

Item \_\_\_\_\_

## TOWN OF LUTHER CLAIMS INCLUDING PAYROLL

MAY 14 TO JUNE 10, 2025

Date	Ref No.	Payee	Memo	Payment
05/14/2025	EFT	QuickBooks Payroll	TOWN/FIRE/COURT(PD) PAYROLL	5,980.24
05/14/2025	EFT	LPWA FUND	MONTHLY TRANSFER	1,000.00
05/14/2025	EFT	LPWA FUND	SALES TAX TRANSFER	613.00
05/14/2025	EFT	TECHNOLOGY FUND	COLLECTION FEES	877.96
05/15/2025	EFT	AMAZON	PRIME SUBSCRIPTION	14.99
05/21/2025	EFT	IRS	FEDERAL PAYROLL TAX	1,302.36
05/21/2025	EFT	QuickBooks Payroll	POLICE DEPT PAYROLL	20,355.65
05/22/2025	EFT	Oklahoma Tax Commission	STATE PAYROLL TAX	1,171.00
05/27/2025	EFT	PURCHASE POWER/PITNEY BOWES	POSTAGE	603.75
05/27/2025	EFT	AT&T U-verse	FIBER INTERNET	130.41
05/28/2025	EFT	QuickBooks Payroll	TOWN/FIRE/COURT(PD) PAYROLL	5,980.22
05/28/2025	EFT	IRS	FEDERAL PAYROLL TAX	1,849.30
05/29/2025	23902	ABERDEEN ENTERPRIZES II, INC	COLLECTION FEES	205.49
05/29/2025	23903	AT&T Mobility	CELL/TABLET MOBILE SERVICE	372.50
05/29/2025	23904	BLUECROSS BLUESHIELD OF OK	HEALTH INSURANCE	11,962.40
05/29/2025	23905	BLUECROSS BLUESHIELD OF OK	LIFE INSURANCE	87.48
05/29/2025	23906	Delta Dental	VOLUNTARY DENTAL INSURANCE	732.00
05/29/2025	23907	DEPT OF PUBLIC SAFETY	OLETS	66.00
05/29/2025	23908	Dollar General - Regions 410526	CLEANING/MISC SUPPLIES	156.23
05/29/2025	23909	INTERSTATE CONSTRUCTION ADMIN	INSPECTION FEES	150.00
05/29/2025	23910	NATIONAL MAIN STREET CENTER	MAIN STREET MEMBERSHIP	295.00
05/29/2025	23911	OG&E	ELECTRIC SERVICE	2,065.17
05/29/2025	23912	OSPCPC	DEDUCTIONS	195.32
05/29/2025	23913	OK CENTRALIZED SUPPORT REG	DEDUCTIONS	761.84
05/29/2025	23914	Oklahoma Firefighters Pension System	VOLUNTEER MEMBERSHIP	120.00
05/29/2025	23915	Oklahoma Municipal League	OML CONFERENCE REGISTRATION	285.00
05/29/2025	23916	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	492.20
05/29/2025	23917	OMCCA	COURT CLERK MEMBERSHIP	75.00
05/29/2025	23918	ONG	NATURAL GAS SERVICE	465.04
05/29/2025	23919	THOMSON REUTERS - WEST	C.L.E.A.R. SOFTWARE	175.13
06/02/2025	EFT	INTUIT	QUICKBOOKS ONLINE FOR LPWA	99.00
06/03/2025	EFT	FUELMAN	MAY FUEL	3,945.51
06/04/2025	EFT	IRS	FEDERAL PAYROLL TAX	1,302.40
06/05/2025	EFT	Google Play	GOOGLE BACK UP	310.80
06/06/2025	EFT	WALKER COMPANIES	NOTARY RENEWAL - PIDCOCK	95.00
06/06/2025	EFT	INTUIT	QUICKBOOKS ONLINE FOR TOWN	99.00
06/09/2025	EFT	MERCHANT SERVICES IPS	CARD TRANSACTION FEES	138.98
06/10/2025	EFT	Ok Police Pension & Retirement System	PENSION CONTRIBUTIONS	5,608.75
06/10/2025	23920	Ameritas Life Insurance Corp	VOLUNTARY VISION INSURANCE	147.28
06/10/2025	23921	ARC PYROTECHNICS, INC	FIREWORKS	7,500.00

06/10/2025	23922	BAILEY BROTHERS	A/C SERVICE CALL	135.00
06/10/2025	23923	Brent Coldiron	PROSECUTOR	950.00
06/10/2025	23924	BridgeTower OpCo, LLC	PUBLICATION FEES	2.10
06/10/2025	23925	CHANDLER TIRE CENTER	VEHICLE MAINTENANCE/REPAIR	407.48
06/10/2025	23926	CLEET	FEES DUE TO STATE FROM CITATIONS	391.84
06/10/2025	23927	DANIEL MCCLURE SR.	CODE ENFORCEMENT SERVICES	875.00
06/10/2025	23928	DAWN SHELTON	GRANT ADMINISTRATION-SIGN ON 66	750.00
06/10/2025	23929	DENNIS MCGRATH	JUDICIAL SERVICES	950.00
06/10/2025	23930	Eureka Water Company	WATER AND DISPENSER	29.89
06/10/2025	23931	FLUENTSTREAM TECHNOLOGIES	VOIP PHONE HOSTING	352.28
06/10/2025	23932	FOP LODGE 230	POLICE DUES	455.00
06/10/2025	23933	GRANITE TELECOMMUNICATIONS	POLICE FAX LANDLINE	141.71
06/10/2025	23934	Harrington's	VEHICLE MAINTENANCE/REPAIR	160.00
06/10/2025	23935	JEFF SCHWARZMEIER	TELEPHONE REIMBURSEMENT	50.00
06/10/2025	23936	JONES HARDWARE AND LUMBER	SUPPLIES	11.98
06/10/2025	23937	Luther Hardware, LLC	PARTS/SUPPLIES	55.08
06/10/2025	23938	MAGUIRE IRON, INC	WATER TOWER CONTRACT	10,151.00
06/10/2025	23939	MARSH ELECTRIC LLC	ELECTRIC FOR LIGHTED SIGN ON 66	5,300.00
06/10/2025	23940	O'Reilly Auto Parts	PARTS/SUPPLIES	64.39
06/10/2025	23941	OKLAHOMA BUREAU OF NARCOTICS	FEES DUE TO STATE FROM CITATIONS	10.00
06/10/2025	23942	Ok Uniform Building Code Commission	FEES DUE TO STATE FROM PERMITS	8.00
06/10/2025	23943	OMAG	PROPERTY INSURANCE	1,753.50
06/10/2025	23944	OSBI	ODIS SUPPORT	167.00
06/10/2025	23945	OSBI - Fee Assessments	FEES DUE TO STATE FROM CITATIONS	762.55
06/10/2025	23946	THE CHILDS LAW FIRM, PLLC	MAY 2025 LEGAL COUNSEL	4,445.20
06/10/2025	23947	WINTON LAW	LEGAL FEES - D ROBY CASE	371.64
				<u>371.64</u>
				\$106,538.02

Town of Luther and Luther Public Works Authority

January 13, 2025      February 11, 2025      March 11, 2025      April 7, 2025      May 13, 2025      June 10, 2025

**Checking and Savings**

Capital Improvement Fund	152,818.01	152,890.69	152,956.37	\$181,174.47	181,257.86	167,435.14
Cemetery Care Fund	12,348.09	12,348.09	12,348.09	\$12,698.09	12,698.09	15,498.09
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	2,790.43	2,790.43	2,790.43	\$2,790.43	2,790.43	2,790.43
General Fund	891,200.29	932,346.66	\$940,081.00	\$682,534.42	615,401.53	698,042.59
LPWA Fund	174,023.94	190,074.16	\$192,250.72	\$188,962.18	216,432.74	231,245.35
LPWA Utility Deposits	37,915.45	\$37,915.77	\$37,916.06	\$37,916.38	38,416.69	38,417.02
Rainy Day Fund LPWA	8,564.52	\$8,564.59	\$8,564.66	\$8,564.73	8,564.80	8,564.87
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	36,936.59	\$37,567.77	\$38,120.64	\$38,564.84	39,334.60	40,320.85
<b>TOTALS</b>	<b>\$1,322,760.06</b>	<b>\$1,380,660.90</b>	<b>\$1,391,190.71</b>	<b>\$1,159,368.28</b>	<b>\$1,121,059.48</b>	<b>\$1,208,477.08</b>

**CD's**

LPWA Fund	\$8,639.65	\$8,639.72	\$8,639.81	\$8,639.85	\$8,639.92	\$8,639.99
Town of Luther	\$154,118.16	\$154,119.46	\$154,120.77	\$154,121.95	\$154,123.26	\$154,124.53
Town of Luther	\$111,866.59	\$111,867.54	\$111,868.49	\$111,869.35	\$111,870.30	\$111,871.22
LPWA Fund	\$26,251.14	\$26,251.36	\$26,251.59	\$26,251.79	\$26,252.01	\$26,252.22
Town of Luther	\$151,530.48	\$151,531.77	\$151,532.93	\$151,534.22	\$151,535.46	\$151,536.75
<b>TOTALS</b>	<b>\$452,406.02</b>	<b>\$452,409.85</b>	<b>\$452,413.59</b>	<b>\$452,417.16</b>	<b>\$452,420.95</b>	<b>\$452,424.71</b>

**TOTAL OF ALL ACCOUNTS**      \$1,775,166.08      \$1,833,070.75      \$1,843,604.30      \$1,611,785.44      \$1,573,480.43      **\$1,660,901.79**

**Town of Luther**  
**Budget vs. Actuals FY24-25**  
**May 2025 and YTD**

	May 2025				Total			
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget
<b>Income</b>								
Donations			0.00		300.00	0.00	300.00	
Fines & Forfeitures	7,017.97	13,475.00	-6,457.03	52.08%	106,389.03	148,225.00	-41,855.97	71.76%
Grant Revenue	94,738.18	53,000.00	41,738.18	178.75%	301,300.87	382,500.00	-81,199.13	78.77%
Interest/Insurance Subsidy	2,840.70	3,600.00	-959.30	73.35%	37,526.25	39,600.00	-2,073.75	94.76%
Licenses & Permits	1,990.00	3,000.00	-1,010.00	66.33%	25,507.90	33,000.00	-7,492.10	77.30%
Miscellaneous	125.00		125.00		125.00	0.00	125.00	
Other/Rents/Fees	266.63	1,000.00	-733.37	26.66%	34,614.80	11,000.00	23,614.80	314.68%
Reimbursement SRO	15,704.95	13,800.00	1,904.95	113.80%	117,311.20	151,220.00	-33,908.80	77.58%
Tax Revenues			0.00		0.00	0.00	0.00	
Alcoholic Beverage Taxes	343.79	300.00	43.79	114.60%	3,615.95	3,300.00	315.95	109.57%
Capital Improvement-Sales Tax	9,740.84	9,000.00	740.84	108.23%	105,338.19	99,000.00	6,338.19	106.40%
Cigar & Cigarette Taxes	378.21	350.00	28.21	108.06%	3,574.65	3,850.00	-275.35	92.85%
Franchise Taxes	380.24	500.00	-119.76	76.05%	42,960.90	41,000.00	1,960.90	104.78%
Gasoline Tax	240.79	220.00	20.79	109.45%	2,556.83	2,420.00	136.83	105.85%
Motor Vehicle Taxes	1,071.02	928.00	143.02	115.41%	10,117.63	10,208.00	-90.37	99.11%
Sales Taxes	51,471.78	48,000.00	3,471.78	107.23%	528,829.22	528,000.00	829.22	100.16%
Use Taxes	16,714.11	18,000.00	714.11	104.46%	208,538.12	176,000.00	32,538.12	118.49%
<b>Total Tax Revenues</b>	<b>\$ 80,340.78</b>	<b>\$ 75,298.00</b>	<b>\$ 5,042.78</b>	<b>106.70%</b>	<b>\$ 905,631.49</b>	<b>\$ 883,778.00</b>	<b>\$ 21,853.49</b>	<b>104.83%</b>
Transfer In for Cap Outlay		0.00	0.00		0.00	0.00	0.00	
<b>Total Income</b>	<b>\$ 202,824.21</b>	<b>\$ 163,173.00</b>	<b>\$ 39,651.21</b>	<b>124.30%</b>	<b>\$ 1,528,586.54</b>	<b>\$ 1,629,323.00</b>	<b>-\$ 100,736.46</b>	<b>93.82%</b>
<b>Profit</b>	<b>\$ 202,824.21</b>	<b>\$ 163,173.00</b>	<b>\$ 39,651.21</b>	<b>124.30%</b>	<b>\$ 1,528,586.54</b>	<b>\$ 1,629,323.00</b>	<b>-\$ 100,736.46</b>	<b>93.82%</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%	5,582.52	5,115.00	467.52	109.14%
Bunker Gear/Uniforms	184.25	0.00	184.25		19,712.44	12,000.00	7,712.44	164.27%
Dues/Memberships/Vol Pension	120.00	300.00	-180.00	40.00%	420.00	3,300.00	-2,880.00	12.73%
FIRE Supplies/Repairs/Mtc	156.22	600.00	-443.78	26.04%	7,572.19	6,600.00	972.19	114.73%
Fuel	647.95	825.00	-177.05	78.54%	11,016.49	9,075.00	1,941.49	121.39%
Grant Expenditures	4,238.76	0.00	4,238.76		15,961.52	15,648.00	313.52	102.00%
MEDICAL Parts / Supplies		375.00	-375.00	0.00%	1,847.86	4,125.00	-2,277.14	44.80%
Office Supplies / Expenses	62.47	75.00	-12.53	83.29%	789.21	825.00	-35.79	95.66%
Phone / Internet / IT	451.96	850.00	-398.04	53.17%	7,735.75	9,350.00	-1,614.25	82.74%
Travel / Training		375.00	-375.00	0.00%	3,638.35	4,125.00	-486.65	86.20%
Utilities	352.55	525.00	-172.45	67.15%	3,771.54	5,775.00	-2,003.46	65.31%
Vehicle/Repair/Maintenance		1,000.00	-1,000.00	0.00%	4,864.70	11,000.00	-6,135.30	44.22%
<b>Total Maint &amp; Operations (FD)</b>	<b>\$ 6,214.16</b>	<b>\$ 5,390.00</b>	<b>\$ 824.16</b>	<b>115.29%</b>	<b>\$ 82,912.57</b>	<b>\$ 86,938.00</b>	<b>-\$ 4,025.43</b>	<b>95.37%</b>
Payroll (FD)			0.00		0.00	0.00	0.00	
Employee Benefits	1,051.74	1,535.69	-483.95	68.49%	15,748.76	16,892.59	-1,143.83	93.23%
Salary / Wage / Payroll Tax		4,820.00	-4,820.00	0.00%	56,297.12	53,020.00	3,277.12	106.18%
<b>Total Payroll (FD)</b>	<b>\$ 1,051.74</b>	<b>\$ 6,355.69</b>	<b>-\$ 5,303.95</b>	<b>16.55%</b>	<b>\$ 72,045.88</b>	<b>\$ 69,912.59</b>	<b>\$ 2,133.29</b>	<b>103.05%</b>
<b>Total Fire Department</b>	<b>\$ 7,265.90</b>	<b>\$ 11,745.69</b>	<b>-\$ 4,479.79</b>	<b>61.86%</b>	<b>\$ 154,958.45</b>	<b>\$ 156,850.59</b>	<b>-\$ 1,892.14</b>	<b>98.79%</b>
General Government			0.00		0.00	0.00	0.00	
Capital Outlay (GG)	3,057.70	7,335.00	-4,277.30	41.69%	33,660.70	335,965.00	-302,304.30	10.02%
Maint & Operations (GG)			0.00		0.00	0.00	0.00	
ALL Insurance		650.00	-650.00	0.00%	9,685.13	7,050.00	2,635.13	137.38%
Bank/Card Fees	82.14	75.00	7.14	109.52%	1,164.69	825.00	339.69	141.17%

Budget / Other Publications		200.00	-200.00	0.00%	1,060.74	2,200.00	-1,139.26	48.22%
Contract Labor	2,412.50	2,000.00	412.50	120.63%	17,939.15	22,000.00	-4,060.85	81.54%
Dues & Memberships	24.00	300.00	-276.00	8.00%	5,426.66	3,300.00	2,126.66	164.44%
Emergency Management		100.00	-100.00	0.00%	714.75	1,100.00	-385.25	64.98%
Grant Expenditures	20,000.00	0.00	20,000.00		876,282.67	757,500.00	118,782.67	115.68%
LEDA Maint & Operations	401.59	300.00	101.59	133.86%	1,588.43	6,500.00	-4,911.57	24.44%
Office Supplies / Expenses	187.19	275.00	-87.81	68.07%	3,121.76	3,025.00	96.76	103.20%
Parks Commission	110.00	200.00	-90.00	55.00%	1,487.07	2,200.00	-712.93	67.59%
Parts / Supplies / Repairs		300.00	-300.00	0.00%	405.30	3,300.00	-2,894.70	12.28%
Phone / Internet / IT	1,038.71	1,000.00	38.71	103.87%	14,185.18	11,000.00	3,185.18	128.96%
Postage	203.75	150.00	53.75	135.83%	1,784.68	1,650.00	134.68	108.16%
Professional Services	1,777.50	4,500.00	-2,722.50	39.50%	34,401.35	59,000.00	-24,598.65	58.31%
Rentals/Misc	-115.00	0.00	-115.00		640.36	0.00	640.36	
Training / Travel	285.00	100.00	185.00	285.00%	930.00	1,100.00	-170.00	84.55%
Utilities	1,858.83	1,650.00	208.83	112.66%	15,928.76	18,150.00	-2,221.24	87.76%
<b>Total Maint &amp; Operations (GG)</b>	<b>\$ 28,266.21</b>	<b>\$ 11,800.00</b>	<b>\$ 16,466.21</b>	<b>239.54%</b>	<b>\$ 986,746.68</b>	<b>\$ 899,900.00</b>	<b>\$ 86,846.68</b>	<b>109.65%</b>
Payroll (GG)			0.00		0.00	0.00	0.00	
Employee Benefits	1,954.60	1,862.21	92.39	104.96%	19,449.28	20,484.31	-1,035.03	94.95%
Salary / Wage / Payroll Tax		9,309.42	-9,309.42	0.00%	101,275.06	102,403.62	-1,128.56	98.90%
<b>Total Payroll (GG)</b>	<b>\$ 1,954.60</b>	<b>\$ 11,171.63</b>	<b>-\$ 9,217.03</b>	<b>17.50%</b>	<b>\$ 120,724.34</b>	<b>\$ 122,887.93</b>	<b>-\$ 2,163.59</b>	<b>98.24%</b>
<b>Total General Government</b>	<b>\$ 33,278.51</b>	<b>\$ 30,306.63</b>	<b>\$ 2,971.88</b>	<b>109.81%</b>	<b>\$ 1,141,131.72</b>	<b>\$ 1,358,752.93</b>	<b>-\$ 217,621.21</b>	<b>83.98%</b>
Police Department			0.00		0.00	0.00	0.00	
Capital Outlay (PD)			0.00		213,875.00	0.00	213,875.00	
Maint & Operations (PD)			0.00		0.00	0.00	0.00	
ALL Insurance		1,250.00	-1,250.00	0.00%	12,252.77	13,750.00	-1,497.23	89.11%
Attorney & Judge		2,000.00	-2,000.00	0.00%	19,000.00	22,000.00	-3,000.00	86.36%
Credit Card Fees	75.00	50.00	25.00	150.00%	1,889.07	550.00	1,339.07	343.47%
Fuel	2,295.32	3,335.00	-1,039.68	68.83%	29,880.88	36,685.00	-6,804.12	81.45%
Jail / Prisoner Fees		300.00	-300.00	0.00%	1,703.25	3,300.00	-1,596.75	51.61%
K9/Animal Control/Code		100.00	-100.00	0.00%	578.40	1,100.00	-521.60	52.58%
Office Supplies / Expenses	300.10	500.00	-199.90	60.02%	3,462.66	5,500.00	-2,037.34	62.96%
OSBI/OTHER Fees	1,386.22	2,085.00	-698.78	66.49%	14,973.98	22,935.00	-7,961.02	65.29%
Parts / Supplies / Repairs	3,783.00	900.00	2,883.00	420.33%	13,342.84	9,900.00	3,442.84	134.78%
PD Grant Expenditures	3,105.96	0.00	3,105.96		11,618.96	9,000.00	2,618.96	129.10%
Phone / Internet / IT	1,817.75	2,670.00	-852.25	68.08%	28,513.32	29,370.00	-856.68	97.08%
Training / Travel / Dues	175.00	625.00	-450.00	28.00%	1,861.43	6,875.00	-5,013.57	27.08%
Uniforms		575.00	-575.00	0.00%	6,546.54	6,325.00	221.54	103.50%
Utilities	318.83	230.00	88.83	138.62%	2,161.64	2,530.00	-368.36	85.44%
<b>Total Maint &amp; Operations (PD)</b>	<b>\$ 13,257.18</b>	<b>\$ 14,620.00</b>	<b>-\$ 1,362.82</b>	<b>90.68%</b>	<b>\$ 147,785.74</b>	<b>\$ 169,820.00</b>	<b>-\$ 22,034.26</b>	<b>87.02%</b>
Payroll (PD)			0.00		0.00	0.00	0.00	
Employee Benefits	10,507.27	11,228.43	-721.16	93.58%	94,984.86	123,512.73	-28,527.87	76.90%
Salary / Wage / Payroll Tax		35,574.92	-35,574.92	0.00%	321,033.95	391,324.12	-70,290.17	82.04%
<b>Total Payroll (PD)</b>	<b>\$ 10,507.27</b>	<b>\$ 46,803.36</b>	<b>-\$ 36,296.08</b>	<b>22.45%</b>	<b>\$ 416,018.81</b>	<b>\$ 514,836.85</b>	<b>-\$ 98,818.04</b>	<b>80.81%</b>
<b>Total Police Department</b>	<b>\$ 23,764.45</b>	<b>\$ 61,423.35</b>	<b>-\$ 37,658.90</b>	<b>38.69%</b>	<b>\$ 777,679.55</b>	<b>\$ 684,656.85</b>	<b>\$ 93,022.70</b>	<b>113.59%</b>
<b>Total Expenses</b>	<b>\$ 64,308.86</b>	<b>\$ 103,475.67</b>	<b>-\$ 39,166.81</b>	<b>62.15%</b>	<b>\$ 2,073,769.72</b>	<b>\$ 2,200,260.37</b>	<b>-\$ 126,490.65</b>	<b>94.25%</b>
<b>Net Operating Income</b>	<b>\$ 138,515.35</b>	<b>\$ 59,697.33</b>	<b>\$ 78,818.02</b>	<b>232.03%</b>	<b>-\$ 545,183.18</b>	<b>-\$ 570,937.37</b>	<b>\$ 25,754.19</b>	<b>95.49%</b>
Other Income								
Transfer from LWPA	881.05		881.05		2,237.89	0.00	2,237.89	
<b>Total Other Income</b>	<b>\$ 881.05</b>	<b>\$ 0.00</b>	<b>\$ 881.05</b>		<b>\$ 2,237.89</b>	<b>\$ 0.00</b>	<b>\$ 2,237.89</b>	
Other Expenses								
Payroll Suspense	46,584.07		46,584.07		46,584.07	0.00	46,584.07	
Suspense	500.00		500.00		500.00	0.00	500.00	
Transfer to LPWA	1,613.00	1,613.00	0.00	100.00%	17,743.00	17,743.00	0.00	100.00%
Transfers In/Out	615.84	0.00	615.84		488.15	210,844.00	-210,357.85	0.23%
<b>Transfers In/Out (GG)</b>			0.00		<b>-1,400.00</b>	<b>0.00</b>	<b>-1,400.00</b>	

Total Other Expenses

Net Other Income

Income without grant reimbursement

Net

\$ 49,312.91	\$ 1,613.00	\$ 47,699.91	3057.22%	\$ 63,913.22	\$ 228,587.00	-\$ 164,673.78	27.96%
-\$ 48,431.86	-\$ 1,613.00	-\$ 46,818.86	3002.60%	-\$ 61,675.33	-\$ 228,587.00	\$ 166,911.67	26.98%
\$ 90,083.49	\$ 58,084.33	\$ 31,999.16	155.09%	-\$ 606,858.51	-\$ 799,524.37	\$ 192,665.86	75.90%

\*

763,000.00

~~1,563,414.90~~

The appearance of a deficit is due to the expense four (4) grants. We expected to have three (3) grants closed and reimbursed by end of this FY. We were extended the funds in advance for the 4th one in the Previous fiscal year.

**GRANTS**

428,000 fire pumper/tanker funds were received in fy 23-24 but not expended until fy 24-25

77,000 lighted sign on 66 will be reimbursed

208,000 lpwa shop will be reimbursed

50,000 floodplain study will be reimbursed

\*

763,000



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## **CODE ENFORCEMENT MONTHLY REPORT/MAY/25**

### **ACTIVITY:**

**Cases Opened: 22 Contacts made.**

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

**3 Trash, Debris and Furniture.**

**19 Grass & Weeds**

**15 Corrective Actions were made.**

**10 Courtesy Notices issued.**

**Spoke with multiple Residents in person and on phone and agreed to different time plans to get discrepancies resolved.**

**Research on Building Codes for propane tanks.**

**Trees Blocking street was removed on 4<sup>th</sup>**

**Great response on Resolving Tall grass and weed issues In Town.**

**Daniel McClure  
Code Enforcement Officer**

# **Luther Police Department May 2025 monthly report**

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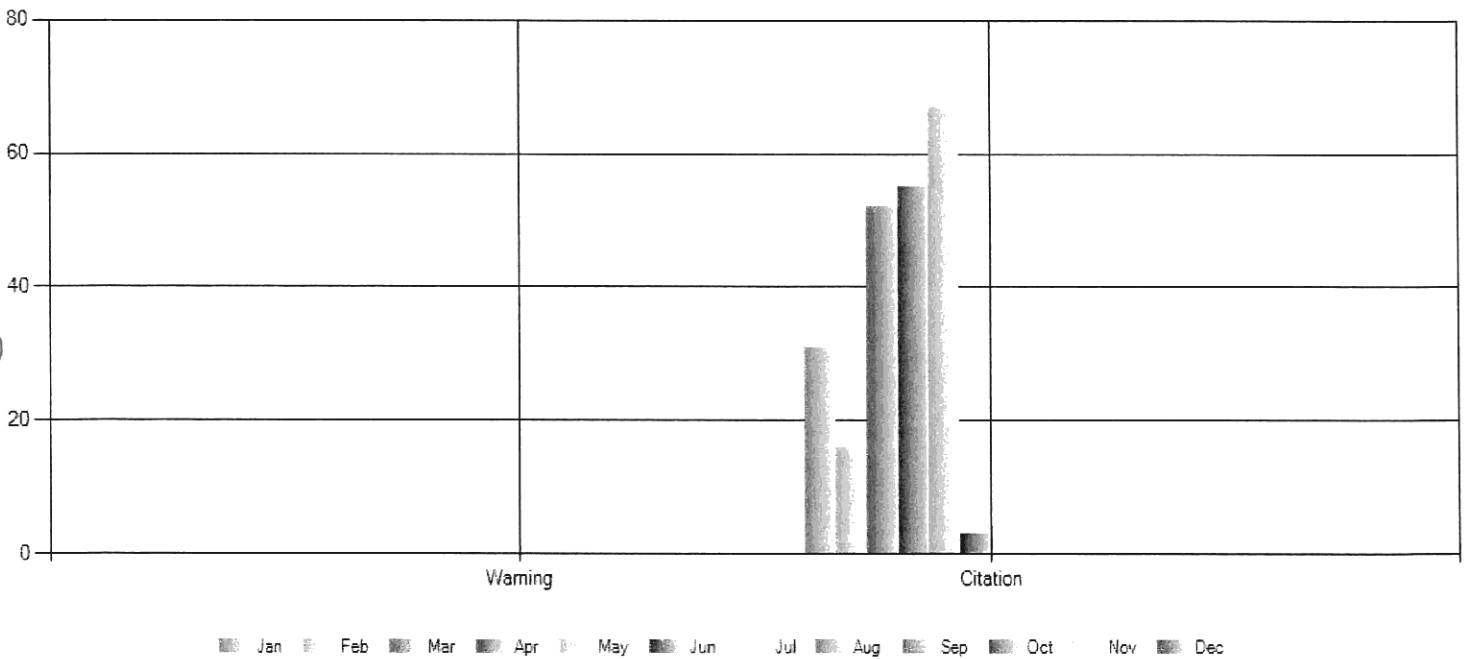
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# May 2025 Citation Report

Legend	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
Warning	0	0	0	0	0	0	0	0	0	0	0	0	0
Citation	31	16	52	55	67	3	0	0	0	0	0	0	224
<b>GRAND TOTAL</b>	<b>31</b>	<b>16</b>	<b>52</b>	<b>55</b>	<b>67</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>224</b>

Monthly Report - Traffic Citation / Warning Report



# **Luther Police Department May Arrest Report**

5/24/25 Drving under the infulence\ No insurance\ Transporting an open container\Resisting arrest. (Misdemeanor)

5/27/25 Possession of controlled dangerous substance\ Possession of drug paraphernalia. (Misdemeanor)

5/29/25 Public Intoxication\ Possession of controlled danguras substance\ possession of drug paraphernalia. (Misdemeanor)

## **Accident Reports**

5/8/25 178<sup>th</sup> and Hogback 2 vehicle non injury accident

# Luther Police Department

## Radio Log By Call Type Summary Report

### Year 2025

Call Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
911 hang up	0	0	0	1	0	0	0	0	0	0	0	0	0
Abandoned Vehicle	1	1	0	0	0	0	0	0	0	0	0	0	0
Accident w/ Injury	0	0	2	0	0	0	0	0	0	0	0	0	0
Accident w/o Injury	1	2	1	1	0	0	0	0	0	0	0	0	0
Agency Assist	17	17	24	24	12	3	0	0	0	0	0	0	0
Alarm	1	3	2	3	1	0	0	0	0	0	0	0	0
Animal Complaint	6	0	5	3	12	1	0	0	0	0	0	0	0
Burglary	0	1	0	0	0	0	0	0	0	0	0	0	0
Child Abuse	0	0	0	0	1	0	0	0	0	0	0	0	0
Civil Service	0	0	0	1	0	0	0	0	0	0	0	0	0
DA's office	1	0	0	0	0	0	0	0	0	0	0	0	0
Debris in Roadway	1	0	0	0	0	0	0	0	0	0	0	0	0
District court	0	0	0	1	0	0	0	0	0	0	0	0	0
Disturbance	2	1	2	0	1	0	0	0	0	0	0	0	0
Domestic Violence	0	0	0	1	1	0	0	0	0	0	0	0	0
Escort/parade	1	0	1	0	0	0	0	0	0	0	0	0	0
Evidence	1	0	0	0	0	0	0	0	0	0	0	0	0
Extra Patrol	1	0	1	0	0	0	0	0	0	0	0	0	0
Fight	0	1	0	0	0	0	0	0	0	0	0	0	0
Fire Call	2	3	4	1	0	3	0	0	0	0	0	0	0
Flag Down	0	0	0	1	0	0	0	0	0	0	0	0	0
Follow Up	2	1	9	0	2	0	0	0	0	0	0	0	0
Information	9	1	4	1	7	0	0	0	0	0	0	0	0
Juvenile complaint	0	0	0	1	0	0	0	0	0	0	0	0	0
Livestock/Large Animal	0	0	0	4	0	0	0	0	0	0	0	0	0
Medical Call	2	2	0	2	2	0	0	0	0	0	0	0	0
Misc. Police Work	4	5	7	0	2	0	0	0	0	0	0	0	0
Motorist Assist	1	1	0	3	1	1	0	0	0	0	0	0	0
Municipal court	0	0	1	0	0	0	0	0	0	0	0	0	0
Off Duty	56	32	40	19	8	1	0	0	0	0	0	0	0
On Duty	72	50	48	39	31	2	0	0	0	0	0	0	0
Paperwork	0	1	0	0	1	0	0	0	0	0	0	0	0
Pedestrian check	0	0	0	0	2	0	0	0	0	0	0	0	0
Power Line Down	0	0	1	0	0	0	0	0	0	0	0	0	0
Prisoner transport	0	0	2	0	0	0	0	0	0	0	0	0	0
Receive Information	0	1	0	0	0	0	0	0	0	0	0	0	0
Reckless Driver	0	2	0	0	0	0	0	0	0	0	0	0	0
Request for city utilities	0	0	0	0	1	0	0	0	0	0	0	0	0
Shots Fired	1	1	0	0	0	0	0	0	0	0	0	0	0
Signal 8/ Mental Health	0	0	0	1	0	0	0	0	0	0	0	0	0
Special Detail	0	1	0	1	0	0	0	0	0	0	0	0	0
Suicidal Subject	0	0	0	2	0	0	0	0	0	0	0	0	0
Suspicious Activity	2	1	1	0	1	0	0	0	0	0	0	0	0
Suspicious Person	2	0	0	1	1	0	0	0	0	0	0	0	0
Suspicious Vehicle	1	1	0	0	0	0	0	0	0	0	0	0	0
Threats/Harassment	0	0	4	2	0	0	0	0	0	0	0	0	0

Traffic Control	1	0	1	2	0	0	0	0	0	0	0	0	0
<b>GRAND TOTAL</b>	<b>188</b>	<b>129</b>	<b>160</b>	<b>115</b>	<b>87</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>





# LUTHER

## VOLUNTEER FIRE DEPARTMENT

P.O. BOX 58 LUTHER OK, 73054  
PHONE: 405-277-3883 CELL: 405-657-6024  
EMERGENCY: 911



Run stats for LFD during the month of April 2025. LFD ran a total of 25 calls for the month of May.

Medical- 10  
Mutual Aid- 5  
Fire- 4  
Hazardous Material- 1  
Disregarded enrt- 2  
Motor Vehicle Accident- 2  
Special event- 1

Joseph P Figueroa  
Fire Chief/ Emergency Manager  
[firechief@townoflutherok.com](mailto:firechief@townoflutherok.com)  
Office (405)277-3833  
Cell (405)657-6024

TOWN OF LUTHER BUDGET SUMMARY FY 2025-2026

	BUDGET FY 23-24	BUDGET FY 24-25	PROPOSED FY 25-26
<b>Revenues</b>			
Taxes	\$996,320	\$943,040	\$967,990
Grant Revenue	\$307,000	\$329,500	\$125,000
Interest/Ins Subsidy	\$13,200	\$43,200	\$33,600
Licenses/Permits	\$36,000	\$36,000	\$30,000
School Resource Officer	\$129,308	\$165,020	\$158,400
Other/Rents/Fees	\$34,200	\$12,000	\$12,000
Fines & Forfeitures	\$150,000	\$161,700	\$139,200
ARPA Funds	\$0	\$0	\$0
<b>Total Revenues</b>	<b>\$1,666,028</b>	<b>\$1,690,460</b>	<b>\$1,466,190</b>
<b>Expenditures</b>			
Personnel Services	\$731,259	\$771,968	\$817,175
Maintenance & Op's inc ARPA	\$755,828	\$437,668	\$609,520
Debt Service	\$0	\$0	\$0
Grant Expenditures	\$0	\$329,500	\$26,648
Capital Outlay	\$146,800	\$227,020	\$158,000
<b>Total Expenditures</b>	<b>\$1,633,887</b>	<b>\$1,766,156</b>	<b>\$1,611,343</b>
Transfers In/Out	\$0	\$95,220	\$0
Transfers In/Out	-\$20,040	-\$12,000	-\$12,000
Transfers In/Out	-\$7,356	-\$7,356	\$158,000
	-\$27,396	\$75,864	\$146,000
<b>Net Revenue</b>	<b>\$4,745</b>	<b>\$168</b>	<b>\$847</b>

Tax estimate based on fy 24-25 revenue expectations  
Grant estimate based on timing of reimbursements from fy 24-25 grants

Contracts pending

Reduced based on fy 24-25 receipts

LUTHER PUBLIC WORKS AUTHORITY BUDGET SUMMARY FY 2025-2026

	BUDGET FY 23-24	BUDGET FY 24-25	PROPOSED FY 25-26
<b>Revenue</b>			
Water	\$159,918	\$144,000	\$148,020
Water drop sales	\$2,400	\$2,400	\$2,100
Sewer	\$76,201	\$78,000	\$82,020
Trash	\$163,681	\$180,000	\$184,020
Interest/Rents	\$18,600	\$18,600	\$16,800
Permits/Tap Fees	\$0	\$0	\$900
Sales Tax	\$7,356	\$7,356	\$0
Grant Revenue	\$0	\$93,000	\$0
<b>Total Revenue</b>	<b>\$428,156</b>	<b>\$523,356</b>	<b>\$433,860</b>
<b>Operating Expenses</b>			
Personnel Services	\$167,713	\$173,742	\$180,640
Maintenance & Operations	\$110,215	\$144,110	\$148,735
Sanitation	\$117,600	\$117,600	\$116,400
Debt Repayment	\$7,356	\$6,743	\$0
Grant Expenditures	\$0	\$93,000	\$0
<b>Total Operating Expense</b>	<b>\$402,884</b>	<b>\$535,195</b>	<b>\$445,775</b>
Capital Outlay	\$104,000	\$132,500	\$30,000
Transfers In/Out from Town	\$20,040	\$12,000	\$12,000
Transfers In/Out from Capital Outlay	\$92,000	\$132,500	\$30,000
<b>Net Revenue</b>	<b>\$33,312</b>	<b>\$161</b>	<b>\$85</b>

Virtually same as last year with the exception of the grant revenue/expense





Agency Citation/Collection Fees	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	20,400
Property/GL/Vehicle Insurance	800	800	800	800	800	800	800	800	800	800	800	800	9,600
Grant exp-radio comms	0	0	0	0	0	0	0	0	0	0	11,000	0	11,000
Office Supplies/Cleaning	375	375	375	375	375	375	375	375	375	375	375	375	4,500
Uniform replacement	400	400	400	400	400	400	400	400	400	400	400	400	4,800
Inmate boarding fees	200	200	200	200	200	200	200	200	200	200	200	200	2,400
Credit Card transaction fees	100	100	100	100	100	100	100	100	100	100	100	100	1,200
	13,045	13,045	13,045	13,045	13,045	13,045	13,045	13,045	13,045	13,045	24,045	13,045	167,540

<b>Fire</b>													
IT/Phones/Software/Radios	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Vehicle Repair/Mtc	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Fuel	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Station/Office Utilities	430	430	430	430	430	430	430	430	430	430	430	430	5,160
Office Supplies	75	75	75	75	75	75	75	75	75	75	75	75	900
Travel/Training	375	375	375	375	375	375	375	375	375	375	375	375	4,500
Grant exp-radio comms	0	0	0	0	0	15,648	0	0	0	0	0	0	15,648
Bunker Gear and Uniforms	0	0	0	0	6,000	0	6,000	0	0	0	0	0	12,000
MED Supplies/MED Parts	300	15,000	300	30,000	300	300	300	300	300	300	300	300	48,000
FIRE Equipment Purchase/Repair	600	600	600	600	600	600	600	600	600	600	600	600	7,200
Dues (OSFA, OSFF, Volunteer Pension)	250	250	250	250	250	250	250	250	250	250	250	250	3,000
Property/Vehicle/ALL Insurance	800	800	800	800	800	800	800	800	800	800	800	800	9,600
	5,830	20,530	5,830	35,530	11,830	21,478	11,830	5,830	5,830	5,830	5,830	5,830	142,008

<b>General Town</b>													
IT/Phone/Software	1,200	11,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	24,400
Utilities	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	19,800
Contract Labor (Code/Inspectors)	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	24,000
Publication/Other misc	200	200	200	200	200	200	200	200	200	200	200	200	2,400
Bank/Credit Card fees	110	110	110	110	110	110	110	110	110	110	110	110	1,320
Grant Expenditures	0	0	0	0	0	0	0	0	0	0	0	0	0
Liability/Property Insurance	500	500	500	500	500	500	500	500	500	500	500	500	6,000
Office Supplies/Cleaning	275	275	275	275	275	275	275	275	275	275	275	275	3,300
Postage	150	150	150	150	150	150	150	150	150	150	150	150	1,800
Traning/Travel/Reimbursements	125	125	125	125	125	125	125	125	125	125	125	125	1,500
Dues/Memberships	425	425	425	425	425	425	425	425	425	425	425	425	5,100
All Town Bldgs/Tower Mtc/Repair	20,300	300	11,000	15,300	300	11,000	300	300	11,000	300	300	11,000	81,400
Parks	200	200	200	200	200	200	200	200	200	200	200	200	2,400
Emergency Mgmt	100	100	100	100	100	100	100	100	100	100	100	100	1,200
LEDA	500	500	500	500	500	500	500	500	500	500	500	500	13,500
Professional Services	4,000	6,000	4,000	4,000	4,000	11,500	4,000	4,000	4,000	4,000	4,000	4,000	57,500
	31,735	23,735	22,435	26,735	11,735	29,935	11,735	11,735	22,435	11,735	11,735	29,935	245,620

Total Expenses	\$118,678	\$125,378	\$109,378	\$143,378	\$104,678	\$132,526	\$104,738	\$98,738	\$109,438	\$98,738	\$109,738	\$116,938	\$1,572,343
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Net Ordinary Income	\$100,417	\$31,267	-\$733	-\$34,733	\$3,967	-\$23,881	\$3,907	\$9,907	-\$793	\$9,907	-\$1,093	-\$4,293	\$93,847
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Capital Outlay/Other Purchases

	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ARPA	81,000	0	0	0	0	0	0	0	0	0	0	0	0	81,000
CAP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TECH	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>81,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,000</b>
Misc	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer in from Gen Fund Balance	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers in/(out) CAP IMP	0	0	0	158,000	(158,000)	0	0	0	0	0	0	0	0	0
Transfers in/(out) TECH FUND	0	(27,500)	27,500	0	0	0	0	0	0	0	0	0	0	0
Transfers in/(out) LPWA debt*	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers in/(out) to LPWA M&O	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(12,000)
	(1,000)	(28,500)	26,500	157,000	(159,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	12,000
<b>Net</b>	<b>\$18,417</b>	<b>\$2,767</b>	<b>\$25,767</b>	<b>\$122,267</b>	<b>(\$155,033)</b>	<b>(\$24,881)</b>	<b>\$2,907</b>	<b>\$8,907</b>	<b>(\$1,793)</b>	<b>\$8,907</b>	<b>(\$2,093)</b>	<b>(\$5,293)</b>	<b>\$5,293</b>	<b>\$27,277</b>

ARPA \$80,055

JUNE 30 PROJECTED	\$206,000.00
<b>CAPITAL IMPROVEMENT FUND BAL</b>	
PD VEHICLE	70,000.00
PD VEHICLE/CAMPER UPGRADE	88,000.00
	158,000.00
SUBTOTAL	\$48,000.00
TRANSFER TO LPWA FOR CAP IMP	\$30,000.00
BALANCE	\$18,000.00

QUARTERLY DEPOSITS ARE MADE INTO CAP IMP FUND

JUNE 30 PROJECTED	\$40,500.00
<b>TECH FEE FUND BALANCE</b>	
PD BODY CAMS	\$20,000.00
PD LEADS PROGRAM	\$3,500.00
GEOSAFE FOR CITATIONS	\$4,000.00
	\$27,500.00
	\$13,000.00

TECH FEE FUND BALANCE (FUNDS ARE ADDED MONTHLY)

**WATER TOWER MAINTENANCE, NEW A/C UNIT FOR BOT MEETING ROOM, CODIFICATION, AND FENCING AND GRAVEL FOR LPWA SHOP.**

IS ENTERED INTO GEN GOVT MAINTENANCE AND OPERATIONS LINE ITEM

WATER TOWER	\$44,000
A/C UNIT	\$15,000
CODIFICATION	\$10,000
FENCING/GRAVEL	\$20,000
	<b>\$89,000</b>



**RESOLUTION NO. 2025-02R**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER,  
OKLAHOMA, ADOPTING THE FISCAL YEAR 2025-2026 ANNUAL BUDGET FOR  
THE TOWN 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.) ("Act") to apply to the Town; and,

**WHEREAS**, the Public Hearing process set forth in the Act has been completed; and,

**WHEREAS**, the Act requires the annual budget to be adopted by the governing body of the Town by resolution no later than seven (7) days prior to the beginning of the fiscal year.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, THAT:**

1. The provisions of the Municipal Budget Act (11 O.S. §17-201, et seq.) are hereby adopted.
2. The accompanying budget document sets forth the estimated revenues and appropriations for each fund of the Town and is hereby formally adopted by the Board of Trustees of the Town of Luther, Oklahoma.
3. The accompanying budget document complies with the requirements of the Municipal Budget Act by including:
  - \* A complete financial plan for the Town, showing revenues and expenditures, past and anticipated
  - \* A Budget Message
  - \* A Budget Summary for all Funds
  - \* Fund Budget Summaries showing estimates of revenues and expenditures by Departmental Appropriations by Account Category
3. In accordance with the Act, the Board of Trustees has determined that expenditures and encumbrances may not be authorized that exceed the available appropriation of any department of any fund.
4. Only the Board of Trustees may authorize Budget Amendments involving any supplement, decrease or inter-departmental transfer or appropriation.

**ADOPTED BY THE BOARD OF TRUSTEES ON THIS 10<sup>TH</sup> DAY OF JUNE, 2025.**

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
TOWN CLERK

Approved as to form and legality:

\_\_\_\_\_  
TOWN ATTORNEY

# MATTHEW J. LOVE, ESQ.

MUNICIPAL ATTORNEY & COUNSELOR AT LAW

(405) 973-8515

MATT@MATTLIVE.LAW

January 22, 2025

Mayor and Trustees  
Town of Luther  
Care of: Beth Anne Childs  
Town Attorney  
By Email: [bethanne@thechildsfirm.com](mailto:bethanne@thechildsfirm.com)

Re: Engagement Letter (Proposal): Union Certification and Possible Negotiations

Trustees,

Town Attorney Childs reached out to see if I would be willing and interested in helping the Town navigate the statutory process for a union certification election under the Oklahoma Fire and Police Arbitration Act. As I understand it, the Town recently received notice of a request for a certification election to be held for the purpose of determining whether the Fraternal Order of Police should be certified as the bargaining agent for the permanent paid Police Officers at the Town. It would be my pleasure to assist the Town through this process and, in the event the FOP becomes the certified bargaining agent, to assist the Town (if you request) in negotiations with the FOP. Please allow this letter to serve as my proposal to assist in this matter.

Scope: The scope of this engagement would be limited to providing legal counsel and assistance to the Town in the statutory process for determining if a bargaining agent will be certified to represent the permanent paid Officers at the Luther Police Department. *See* 11 O.S. 51-103. Should a bargaining agent be certified, the Town will likely receive a request to bargain for a Collective Bargaining Agreement for Fiscal Year 2025-2026 (and for future fiscal years). The scope of this engagement would extend to representing the Town in those negotiations if the Town Board requests that I do so.

Fees/Costs: If selected to perform this engagement I would bill the Town my current hourly rate of one hundred seventy five dollars (\$175.00) per hour billed monthly in tenth of an hour increments, plus reasonable expenses, such as millage at the then prevailing IRS rate, toll charges, and copy expenses at a rate of ten cents (\$0.10) per page or the actual cost if an outside copying vendor is used.

Privilege/Confidentiality: I would be serving as legal counsel for the Town through the certification election process and, if needed, in labor negotiations. As such, it would be mutually understood that any discussions I would have with the management team related to the negotiations would be subject to attorney-client privilege and that any advice or recommendations I supply to the management team would be subject to work-product privilege (unless otherwise indicated).

It would be my honor to assist the Town as it navigates this process. If you need additional information from me as part of your consideration of this proposal, please do not hesitate to ask. I look forward to hearing from you.

Sincerely,

*/s/ Matt Love*

Matthew J. Love

cc: Scherrie Pidcock  
Town Manager  
[office@townoflutherok.com](mailto:office@townoflutherok.com)

**ORDINANCE NO. 2025-01**

**AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, PART 5, "BUILDING REGULATIONS AND CODES," CHAPTER 11, "PROPERTY MAINTENANCE CODE," OF THE LUTHER CODE OF ORDINANCES, ADDING SECTION 5-1103, "SWIMMING POOL, HOT TUB, AND SPA ENCLOSURES," SAID ADDITION TO SPECIFICALLY SET FORTH THE REQUIREMENTS FOR ENCLOSURES AROUND SWIMMING POOLS, HOT TUBS, AND SPAS; REPEALING ALL PRIOR ORDINANCES TO THE CONTRARY; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY**

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, THAT:**

**SECTION I:** Section 5-1103 of the Code of Ordinances of the Town of Luther, Oklahoma, is hereby added to read as follows:

**SECTION 5-1103 Swimming Pool, Hot Tub, and Spa Enclosures**

Swimming pools, hot tubs and spas, containing water more than twenty-four (24) inches in depth shall be completely surrounded by a fence or barrier not less than forty-eight (48) inches in height above the finished ground level measured on the side of the barrier away from the pool. Gates and doors in such barriers shall be self-closing and self-latching. Where the self-latching device is not less than fifty-four (54) inches above the bottom of the gate, the release mechanism shall be located on the pool side of the gate. Self-closing and self-latching gates shall be maintained such that the gate will positively close and latch when released from an open position of six (6) inches from the gatepost. No existing pool enclosure shall be removed, replaced or changed in a manner that reduces its effectiveness as a safety barrier. Spas or hot tubs with a safety cover that complies with ASTM F1346 shall be exempt from the provisions of this section.

**SECTION II: SEVERABILITY.** If any section, sentence, clause or phrase of this ordinance or any part thereof is for any reason found to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder of this ordinance or any part thereof.

**SECTION III. REPEALER.** All ordinances in conflict herewith are hereby repealed.

**SECTION IV. EMERGENCY CLAUSE.** 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 10<sup>th</sup> day of June, 2025.

\_\_\_\_\_  
MAYOR WM. TERRY ARPS

ATTEST:

\_\_\_\_\_  
TOWN CLERK

Approved as to form and legality:

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

## PROFESSIONAL SERVICES AGREEMENT

This Professional Service Agreement ("the Agreement") is made and entered into by and between the Town of Luther ("Town"), and The Childs Law Firm, PLLC, 1015 South Detroit Avenue, Tulsa, Oklahoma 74120 ("Outside Counsel").

### **I. PURPOSE OF REPRESENTATION**

Town is retaining Outside Counsel to provide counsel and legal advice to the Town relative to general municipal law.

### **II. OUTSIDE COUNSEL REPORTS TO BOARD OF TRUSTEES**

Outside Counsel agrees to keep Town informed by:

- A. Communicating orally with the Board of Trustees and designated representatives as needed and as requested;
- B. Providing timely drafts and reviews of all legal opinions, memorandums, correspondence, and other documents to the Board of Trustees; and
- C. Submitting to the Board of Trustees a detailed monthly statement identifying by separate entries: (1) each date work was performed under the Agreement; (2) the amount of time billed for the work; (3) a description of the work performed; and (4) the dollar amount billed for the entry.

Outside counsel reports directly to the Board of Trustees.

### **III. CONFLICTS OF INTEREST**

Outside Counsel shall conduct a conflicts check covering potential and actual conflicts of interest before representing the Town. Outside Counsel shall promptly notify the Board of Trustees in writing of all actual or potential conflicts. Outside Counsel shall disclose past or present representation of a client associated directly, indirectly, actually, or potentially with the subject of the representation. No waiver of an actual or potential conflict will be valid unless in writing.

### **IV. TIMELY ACTION BY OUTSIDE COUNSEL**

By executing this Agreement, Outside Counsel agrees to act in a timely manner in conducting work under this Agreement.

### **V. FEES AND EXPENSES**

Town agrees to pay Outside Counsel the sum of \$150.00 per hour, to include travel time. The maximum fees and costs and expenses pursuant to this Agreement shall not exceed \$32,000.00.

Town will not pay administrative overhead, including time spent copying, filing, docketing or calendaring deadlines, reviewing or processing this Agreement or invoices for services or expenses rendered under this Agreement, or any clerical or secretarial work.

#### **VI. MALPRACTICE INSURANCE**

Outside Counsel shall maintain professional liability insurance with appropriate and adequate coverage. Upon request, Outside Counsel shall submit a certificate from its insurance carrier and shall promptly advise the Town if its insurance is canceled or lapses.

#### **VII. RIGHT TO AUDIT**

The Town shall have the right by use of internal or external resources to audit Outside Counsel's time records and billings, upon reasonable notice provided in writing to Outside Counsel. Outside Counsel will cooperate with an audit request by providing reasonable access to appropriate records and personnel necessary to conduct an audit.

#### **VIII. RETENTION OF OUTSIDE COUNSEL**

Outside Counsel is being retained because of Outside Counsel's experience and expertise in the area of municipal law. Outside Counsel will meet all ethical and professional standards applicable to government lawyers.

#### **IX. ACCEPTANCES**

This Agreement constitutes the entire agreement between the Town and Outside Counsel and supersedes all prior agreements, written or oral, relating to the subject matter. Any change must be made or confirmed in writing and duly executed by both parties.

#### **X. ASSIGNABILITY OF AGREEMENT**

This Agreement is personal in nature and may not be assigned by Outside Counsel.

#### **XI. INDEPENDENT CONTRACTOR**

Outside Counsel agrees and acknowledges that during the existence of this Agreement, it acts in the capacity of an independent contractor and that Outside Counsel is not an employee of the Town of Luther.

#### **XII. APPLICABLE LAW AND VENUE**

This Agreement and its incorporated documents shall be governed by and construed in accordance with the laws of the State of Oklahoma. The venue of any suit brought concerning this Agreement or its incorporated documents is fixed in any court of competent jurisdiction in Oklahoma County, Oklahoma.

**XIII. TERMINATION**

Either party may terminate this Agreement upon thirty (30) days' written notice.

**XIV. TERM**

This Agreement shall commence on July 1, 2025, and shall remain in full force and effect through June 30, 2026, unless terminated as provided above.

IN WITNESS WHEREOF, this Agreement has been executed and is effective as of THIS 10<sup>th</sup> day of June, 2025.

THE CHILDS LAW FIRM, PLLC

By: Beth Anne Childs  
Beth Anne Childs  
Attorney at Law

TOWN OF LUTHER

By: \_\_\_\_\_  
Mayor William Terry Arps  
Town of Luther

ATTEST:

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



Air Conditioning • Plumbing • Heating

# BAILEY BROTHERS

## Service Quote

Quote # 2816

Date 5/29/2025

Contact Name:

Phone# (405) 354 2035

**Location:** Town of Luther  
108 S Main St  
Luther, OK 73054

**Bill To:** Town of Luther  
108 S Main St  
Luther, OK 73054

**Email:** office@townoflutherok.com

**Terms:** 49-NET30

**Quote Name:** Courtroom system replacement

**Description:** Replacing bad leaking 4ton r-22 condenser/system with new Goodman r-32 gas furnace with new indoor and outdoor coils. Float switch new thermostat with pump ups for the condenser out back since it's no pad. Materials and labor installed \$8900 this will include 1 year labor warranty from Bailey bros.

**Subtotal:** \$8,900.00

**Tax:** \$0.00

**Total:** \$8,900.00

We propose to hereby furnish material and labor - complete in accordance with the above specifications.

**Eight Thousand Nine Hundred**

**\$8,900.00**

**EXCLUSIONS:**

Private Utility Lines: Reddi Fence LLC is not responsible for the damage of sprinkler lines.

Private Utility Lines: Reddi Fence LLC assumes no responsibility for the unintentional damage to private underground utilities, pipes, cables, sewers, conduits, or sprinkler lines

Public Utility Line: Reddi Fence is responsible to issue a dig permit and flag all public utilities. Reddi Fence is required to be 2 ft. off all marked public utilities lines

Public Utility Line: Reddi Fence will NOT dig on top of public utility lines

Warranty: We guarantee that any fence installed by Reddi Fence will be free from defects in workmanship under normal use for one (1) year from completion of construction. Reddi Fence obligation under this warranty is limited solely to correcting the workmanship defect (not the product itself) after Reddi Fence has examined the problem and agree it is a workmanship problem.

**Acceptance of proposal**

Submitted By: JOSHUA JULINE

Authorized Signature:

Signed By:

\_\_\_\_\_ on



**BROTHERS  
& SONS  
HEAT AND AIR**

PO Box 484, Crescent, OK 73028  
Office (405) 906-5650  
OKLAHOMA STATE MECHANICAL LICENSE # 151190

Date: 06/03/2025

To: Luther Town Hall  
From: Mark Gellenbeck  
Re: HVAC Bid / Ref: 108 S Main St, Luther

**15 SEER 1 Stage AC/ 80% 1 Stage Furnace--Total Price: \$9,800.00**  
**1-4 Ton Up flow – Evidence Closet System**

The price is cash or check only.

**Price to include:**

- Comfortmaker Equipment
- New Furnace
- New Air Conditioner
- New Evaporator Coil
- Programmable Thermostat
- Rewire Existing High Voltage Back Condenser
- Filter Rack

**Price does not include:**

- Redoing Supply Plenum If Rusted
- Redoing Return Plenum If Needed
- Duct Work
- New Thermostat Wire
- Condenser Pad
- High Voltage Wiring to Units



## Hello, this is your estimate

Location: 108 S Main St, Luther, OK, 73054

JOB ID  
166530317

4 Ton Goodman Complete

Your Price

**\$11,989.00**

**Or as low as \$249.37/mo**

**GreenSky**

Financing Terms

[View Credit Plans >](#)

Accept Estimate



Hello, this is your estimate

Location: 108 S Main St, Luther, OK, 73054

JOB ID  
166530317

Suntech

4 Ton Goodman Complete

Your Price

**\$11,989.00**

Or as low as \$249.37/mo

GreenSky

Financing Terms

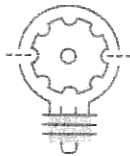
[View Credit Plans >](#)

Accept Estimate

Summary

Boston

Equipment



Equipment and installation with all parts and labor for complete mechanical installation included. All required materials for mechanical installation included. When required, city permit...

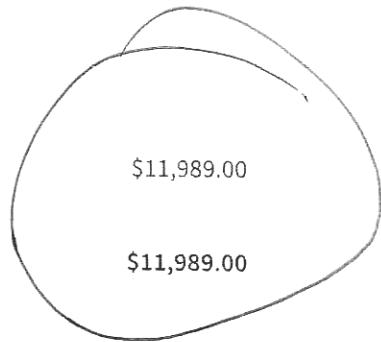
[View More](#)

Subtotal

\$11,989.00

Total

\$11,989.00





**BROTHERS  
& SONS  
HEAT AND AIR**

PO Box 484, Crescent, OK 73028  
Office (405) 906-5650  
OKLAHOMA STATE MECHANICAL LICENSE # 151190

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- Redoing Return Plenum If Needed
- Duct Work
- New Thermostat Wire
- Condenser Pad
- High Voltage Wiring to Units



**Marsh Electric LLC**

39212 MacArthur Street

PH: (405)275-1833 FX: (405)275-1828

**Date**

6/9/2025

**Bill To**

CITY OF LUTHER

PLEASE REMIT PA  
Marsh Electric  
39212 MacArt  
Shawnee, OK

Please include invoice num

Questions: christy@mars

We appreciate your

**Project P.O. No. Terms**

SW-5828 CITY OF LUTHER

Net 15

**Quantity Description Rate**

RE: VISIT LUTHER SIGN  
INSTALL 200A METER RACK \$2800  
RUN CONDUIT AND WIRE TO THE SIGN \$2500  
Electrical

5,300.00





Town Manager <office@townoflutherok.com>

### Item fir the agenda.

1 message

Joseph P. Figueroa <firechief@townoflutherok.com>

Mon, Jun 9, 2025 at 11:52 AM

To: Carla Caruthers <trustee3@townoflutherok.com>, Scherrie Pidcock <office@townoflutherok.com>

Cc: Stephanie Mason <clerk@townoflutherok.com>

Attached is a picture of a quote for batteries for 745 our light tanker.

**O'Reilly AUTO PARTS**  
 DEDICATED TO THE PROFESSIONAL  
 Store 328 - 74183 NE 33RD, OKCTAW, OK 73028 (405) 598-6121

Bill To:  
 TOWN OF LUTHER  
 PO BOX 56  
 LUTHER, OK 73054  
 (405) 277-3833

**\* QUOTE \***

Invoice	** QUOTE **
Sale Type	QUOTE
Date	06/09/2025 9:24 AM
Ship Via	
PO Number	

Counter #	Customer #	Ordered By	Special Instructions
92884	118433		Quote

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
4	558	6TL	BAITERY	9A	EA	N	389.81	284.36	817.44
			DC or Hub Pickup/Exchange						
		6TL	Core Charge		EA	N		22.00	88.00
		6TL	Core Exchange		EA	N		-22.00	-88.00

\*\* Quote Only - Prices Subject to Change \*\*

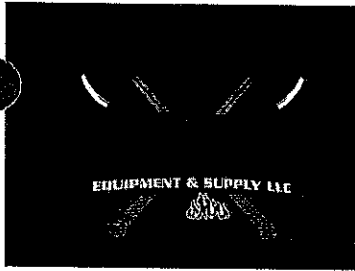
4 Items  
 Select Super Start Batteries come with Roadside Assistance. Ask for details.

Sub-Total	817.44
Sales Tax	0.00
Quote Total	817.44

WWW.OREILLYPRO.COM  
 WE APPRECIATE YOUR BUSINESS!

Joseph P. Figueroa  
Fire Chief

# ESTIMATE



**Prepared For**

Luther FD  
 Brett Conner  
 (405) 513-6069  
 (405) 657-6024

**Redline Fire Equipment & Supply LLC.**

504 E. Shamrock Ave  
 Coalgate, OK 74538  
 Phone: (580) 387-9011  
 Email: sales@redlinefiresupply.com  
 Web: www.redlinefiresupply.com

Estimate # 983 Monitor  
 Date 05/29/2025  
 Business / EIN 93-4854979 Ok sales Tax  
 Tax # STS-16315061-05

Description	Rate	Quantity	Total
Akron Brass Forestry monitor 3462	\$9,085.284	1	\$9,085.28
Forestry Monitor - 12V Monitor with Harness, Low Flow Nozzle, CAN Proportional joystick w/20' Harness (COMPLETE PACKAGE ONLY)			
3462 - - 2" NPT x 1.5" NH Monitor & Logic Box 12v elect with joy stick control			
3293 - 30-60-90-gpm			
custom wiring harness with joystick control			
Monitor Mount	\$1,000.00	1	\$1,000.00
Custom Built Monitor Mount For unit to be installed			
Monitor Plumbing Kit	\$1,850.00	1	\$1,850.00
2" Rubber hose			
2" Stainless KC nipples			
2" Stainless Ball Valve			
2" Stainless Punch lock Clamps			
other fittings needed			
Shop Labor	\$125.00	8	\$1,000.00
shipping	\$100.00	1	\$100.00

**Subtotal** \$13,035.28

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**Total** **\$13,035.28**

By signing this document, the customer agrees to the services and conditions outlined in this document.

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Luther FD