

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, SEPTEMBER 9, 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 meeting of August 12, 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 Jennifer Edmunson, Library Commissioner for the Town of Luther.

**Trustee One (Terry Arps)**

12. **Public Hearing** – to consider and take possible action to approve or deny an application for a Variance for a 5 foot side lot setback and 50 foot lot width, in order to build residential housing in the Chamberlains Addition, specifically Lots 1-36, Block 28, and Lots 1-12, Block 21 of Chamberlains Addition, Luther, Oklahoma. The legal description is as follows: CHAMBERLAINS ADDITION BLOCK 21 LOTS 1-12, CHAMBERLAINS ADDITION BLOCK 28 LOTS 1-36. Tabled from August 12, 2025.
13. Consideration, discussion, and possible approval to change the number of 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, to Resolution No. 2025-04R.

14. Consideration, discussion and possible action to reappoint Jennifer Edmunson to the Oklahoma County Library Council as Library Commissioner for the Town of Luther for a three (3) year term beginning August 1, 2025 and ending July 31, 2028.
15. Consideration, discussion and possible action to waive formal competitive bidding and authorize the purchase of seven (7) computers due to current computer inventory age and the inability to convert to Windows 11, at a cost not to exceed \$10,000.00. Purchase will be from the Town's technology provider.
16. Consideration, discussion and possible action to approve Oklahoma County Election Board's election costs for the upcoming October 14, 2025, OG&E Franchise Agreement election, with OG&E reimbursing the cost of the election to the Town of Luther.
17. Consideration, discussion and possible action regarding Pay Applications 004 and 005 from Crossfire Construction for the Luther Public Works Authority shop building, as well as action regarding the public construction contract and the contractor's surety, if necessary.
18. Consideration, discussion and possible action to sign a Letter of Engagement with Russell & Williams CPA's, P.C. for the Fiscal Year 2024-2025 Audit at a cost not to exceed \$13,255.00.
19. Consideration, discussion and possible action to reduce or eliminate vendor fees for Luther 2025 Christmas festivities.
20. Consideration, discussion and possible action to approve Resolution 2025-05R, A RESOLUTION AUTHORIZING APPLICATION THROUGH THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS (ACOG) FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN (REAP) FUND for sewer infrastructure improvements.
21. Consideration, discussion and possible action to approve Resolution 2025-06R, A RESOLUTION AUTHORIZING APPLICATION THROUGH THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS (ACOG) FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN (REAP) FUND, for street drainage improvements.

**Trustee Two (Jerrod Davis)**

22. Review and discussion of Town of Luther animal codes, with possible direction to the Town Attorney for updating the code. Tabled from August 12, 2025.
23. Consideration, discussion and possible action to set Trick or Treating night. (On Friday, October 31, 2025, there is a home high school football game and it is Senior Night.)

**Trustee Three (Carla Caruthers)**

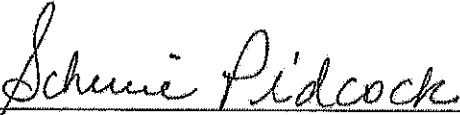
24. Consideration, discussion and possible action to ratify Invoice 12635 to SSM Health Midwest EMS Fleet Maintenance for urgent maintenance of Unit 736 in the amount of \$726.07.
25. Consideration, discussion and possible action to purchase fire prevention materials for pre-school and school-age children at a cost not to exceed \$1,206.00 plus shipping.

26. Consideration, discussion and possible action to purchase LED headlights for Fire Department Units 735, 704, 736 and 756, in an amount not to exceed \$230.34.
27. Consideration, discussion and possible action to surplus fire trucks and authorize for sale the following:  
1995 E-One Freightliner Structural Pumper vin# 1FV6JLCB5SL612707  
2006 Ford F350 Brush Truck vin# 1FDWF37557EB16119

**Trustee Four (Jeff Schwarzmeier)**

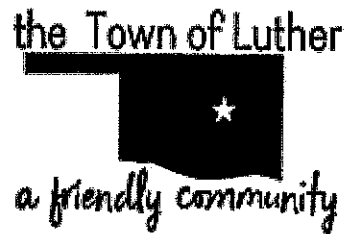
**Trustee Five (Cindy Harris Baker)**

28. **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.
29. **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.
30. **Adjourn.**

  
Scherrie Pidcock, Town Clerk



Agenda Posted Monday, September 8, 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, Vice-Mayor, Trustee Three  
Jeff Schwarzmeier, Trustee Four  
Cindy Harris Baker, Trustee Five

## REGULAR MEETING MINUTES

**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER  
TUESDAY, AUGUST 12, 2025, AT 7:00 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 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 July 8 and 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 – Cindy Harris Baker announced August 16, 2025, will be the 3<sup>rd</sup> Saturday Market event downtown.
9. Department Reports – Reports were presented by Terry Arps, Carla Caruthers and Scherrie Pidcock.
10. Attorney's Report – No report.

### Trustee One (Terry Arps)

11. **Public Hearing** – to consider and take possible action to approve or deny an application for a Variance for a 5 foot side lot setback and 50 foot lot width, in order to build residential housing in the Chamberlains Addition, specifically Lots 1-36, Block 28, and Lots 1-12, Block 21 of Chamberlains Addition, Luther, Oklahoma. The legal description is as follows: CHAMBERLAINS ADDITION BLOCK 21 LOTS 1-12, CHAMBERLAINS ADDITION BLOCK 28 LOTS 1-36. – Tabled from July 8, 2025. – Terry Arps opened the public hearing. Discussion was held. Terry Arps made a motion to table until September 9, 2025, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.
12. **Public Hearing** – to consider a recommendation from the Luther Planning Commission and take possible action to approve or deny an application for rezoning from A-1 Agricultural to I-Industrial and Manufacturing for a property located at 20174 N Dobbs Rd, Luther, OK 73054, for the purpose of operating an industrial business, including selling equipment and parts. 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: UNPLATTED PT OF NW4 SEC 23 14N 1E BEG AT NW/C OF NW4 TH E1061.5 FT TO WLY LINE RR R/W TH SWLY ALONG R/W 1886.63 FT TO W LINE NW4 N1611.8 FT TO BEG – **Terry Arps opened the public hearing. Property owner Brett Larsen spoke on the scope of the request and explained his business plan. Several people were present who opposed the rezoning and stated their reasons. Discussion was held. Cindy Harris Baker made a motion to deny the application for rezoning, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes-to deny the application.**

13. **Public Hearing** – to consider a recommendation from the Luther Planning Commission and take possible action to approve or deny an application for rezoning from A-1 Agricultural to I-Industrial and Manufacturing for a property located at 17555 N. Luther Road, Luther, OK 73054. The applicant has indicated the rezoning request is being made for the purpose of operating a cabinet shop. 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: ARROYO SECO ESTATES Block 000 Lot 008 – **Terry Arps opened the public hearing. Property owner Shane Avila spoke on the scope of the request and explained his business plan. He relayed that the Planning Commission had recommended approval and the neighbor who attended the Planning Commission meeting had no objection. Discussion was held. Terry Arps made a motion to approve the application for rezoning, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**
14. Consideration, discussion and possible action to adopt Resolution 2025-02R, A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, AND MAYORAL PROCLAMATION CALLING FOR A SPECIAL ELECTION IN THE TOWN OF LUTHER ON OCTOBER 14, 2025, FOR THE PURPOSE OF SUBMITTING A QUESTION TO THE QUALIFIED ELECTORS OF THE TOWN OF LUTHER THE QUESTION OF WHETHER AN ORDINANCE GRANTING A FRANCHISE TO OKLAHOMA GAS AND ELECTRIC COMPANY FOR PURPOSES OF PRODUCING, TRANSMITTING AND DISTRIBUTING ELECTRICITY IN THE TOWN OF LUTHER SHALL BE APPROVED; AND PROVIDING FOR THE CONDUCT OF THE ELECTION BY THE OKLAHOMA COUNTY ELECTION BOARD – **Terry Arps made a motion to approve Resolution 2025-02R, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes.**
15. Consideration, discussion and possible action to adopt Ordinance 2025-02, AN ORDINANCE GRANTING TO OKLAHOMA GAS AND ELECTRIC COMPANY A NON-EXCLUSIVE FRANCHISE FOR THE PERIOD OF TWENTY-FIVE (25) YEARS FROM ACCEPTANCE HEREOF TO USE THE STREETS, ALLEYS, PUBLIC GROUNDS OR PUBLIC RIGHT-OF-WAY IN THE TOWN OF LUTHER, OKLAHOMA COUNTY, OKLAHOMA, FOR THE PURPOSE OF BUILDING, EQUIPPING, MAINTAINING, EXTENDING, OWNING AND OPERATING POLES, WIRES, CONDUITS AND OTHER FACILITIES FOR THE PRODUCTION, TRANSMISSION, AND DISTRIBUTION OF ELECTRICITY WITHIN THE TOWN LIMITS AND TO SELL ELECTRICITY THEREIN FOR ALL PURPOSES FOR WHICH IT MAY BE USED TO TOWN INHABITANTS AND THE PUBLIC GENERALLY; PROVIDING COMPENSATION TO THE TOWN OF LUTHER ON GROSS RECEIPTS FROM THE SALE OF ELECTRICITY; DIRECTING THE CALLING OF AN ELECTION ON OCTOBER 14, 2025; REPEALING ORDINANCE NO. 2000-01 AND ALL OTHER ORDINANCES AND PARTS OF ORDINANCES IN EXPRESS CONFLICT HERewith; AND DECLARING AN EMERGENCY. – **Terry Arps made a motion to adopt Ordinance 2025-02, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes. Terry Arps made a motion to adopt the Emergency Clause, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes.**

16. Consideration, discussion and possible action to enter into an agreement with CIVICPLUS for recodification, supplementation and set up of online code hosting services for the Town of Luther Code of Ordinances at a cost not to exceed \$14,570.00. – **Terry Arps made a motion to enter into the agreement, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes.**
17. Discussion of collective bargaining agreement proposed by Luther Police officers. – **Terry Arps made a motion to table the item to a special meeting in the future, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**

**Trustee Two (Jerrod Davis)**

18. Review and discussion of Town of Luther animal codes, with possible direction to the Town Attorney for updating the code. -Tabled from July 24, 2025. – **Terry Arps made a motion to table the item until September 9, 2025, 2<sup>nd</sup> by Cindy Harris Baker. The Vote: All (4) Yes.**

**Trustee Three (Carla Caruthers)**

19. Consideration, discussion and possible action to order three (3) EMT textbooks and online access to EMT class for firefighters, at a cost not to exceed \$1,320.00, plus shipping. – **Carla Caruthers made a motion to approve the purchase, 2<sup>nd</sup> by Terry Arps. The Vote: All (4) Yes.**

**Trustee Four (Jeff Schwarzmeier)**

**Trustee Five (Cindy Harris Baker)**

20. **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. – **Terry Arps mentioned that we will be pricing surveillance cameras for vacant town property due to recent vandalism.**
21. **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. – **Theresa Poissant and Jenni White were present and spoke regarding data centers and the Non-Disclosure Agreement with Beltline Energy signed by the Mayor.**
22. Adjourn – **Terry Arps made a motion to adjourn, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**



**MINUTES OF A MEETING OF THE BOARD OF TRUSTEES  
OF THE  
TOWN OF LUTHER, OKLAHOMA**

The **BOARD OF TRUSTEES** of the **TOWN OF LUTHER**, Oklahoma, convened in regular session at **6:00 PM** on 12<sup>th</sup> day of **August, 2025**, with the following members present:

	Name	Present	Absent
1	TERRY ARPS, MAYOR	✓	
2	JEFF SCHWARZMEIER, VICE MAYOR	✓	
3	JARROD DAVIS, TRUSTEE		✓
4	CARLA CARUTHERS, TRUSTEE - <i>Vice Mayor</i>	✓	
5	<i>Cindy Harris Baker</i>	✓	

Thereupon, **Ordinance Number 2025-02** pertaining to the granting of a franchise to the Oklahoma Gas and Electric Company for the use of the streets, alleys, and public places within the **TOWN OF LUTHER**, Oklahoma, and for the production, transmission, distribution and sale of electric current, was introduced. Said Ordinance was read and considered by the **BOARD OF TRUSTEES**, section by section.

Thereupon, it was moved by ARPS (NAME OF TRUSTEE) and seconded by Schwarzmeier (NAME OF TRUSTEE) that said **Ordinance Number** aforesaid be adopted as a whole. Said motion was carried by the following vote:

	Name	Voted Yes	Voted No	Absent or Abstained
1	TERRU ARPS, MAYOR	✓		
2	JEFF SCHWARZMEIER, VICE MAYOR	✓		
3	JARROD DAVIS, TRUSTEE			✓
4	CARLA CARUTHERS, TRUSTEE - <i>Vice Mayor</i>	✓		
5	<i>Cindy Harris Baker</i>	✓		

Thereupon, the Mayor of the Board of Trustees declared **Ordinance Number 2025-02** passed and adopted by the Board of Trustees of the **TOWN OF LUTHER**, Oklahoma.

Thereupon, the Mayor of the Board of Trustees announced that he approved the Ordinance as passed, and signed the same in open meeting, and his signature was duly attested by the City Clerk.

Thereupon, a Resolution **2025-02R** was introduced calling for a special election in the **TOWN OF LUTHER**, Oklahoma, for the purpose of submitting to the qualified electors of the **TOWN OF LUTHER** the question of whether an Ordinance granting a franchise to Oklahoma Gas and Electric Company should be approved by a majority of the voters; authorizing the Mayor to call the election by Proclamation; and requesting the County Election Board to conduct the election. The Resolution was read and considered by the Town Board section by section.

Thereupon, it was moved by Arps (Name of Trustee) and seconded by Caruthers (Name of Trustee) that said Resolution be adopted as a whole. Said motion was carried by the following vote:

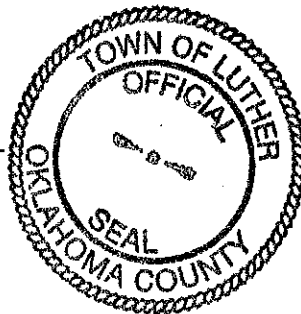
	Name	Voted Yes	Voted No	Absent or Abstained
1	TERRY ARPS, MAYOR	✓		
2	JEFF SCHWARXMEIER, VICE-MAYOR	✓		
3	JARROD DAVIS, TRUSTEE			✓
4	CARLA CARUTHERS, TRUSTEE <i>Vice Mayor</i>	✓		
5	<i>Cindy Harris Baker</i>	✓		

Thereupon, the Mayor of the Board of Trustees declared the Resolution 2025-02R passed and adopted by the Board of Trustees of the **TOWN OF LUTHER**, Oklahoma.

Will 3 G  
 MAYOR  
 TOWN OF LUTHER, OKLAHOMA

ATTEST:

Scherrie Pidcock  
 Clerk  
 TOWN OF LUTHER, OKLAHOMA



(SEAL)

**TOWN OF LUTHER CLAIMS INCLUDING PAYROLL  
AUGUST 13, TO SEPTEMBER 9, 2025**

Date	Ref No.	Payee	Memo	Payment
08/13/2025	EFT	QuickBooks Payroll	POLICE PAYROLL	20,593.23
08/13/2025	EFT	IRS	FEDERAL PAYROLL TAX	1,316.44
08/13/2025	EFT	LPWA FUND	MONTHLY M/O TRANSFER	1,000.00
08/13/2025	EFT	TECHNOLOGY FEE ACCOUNT	JULY TECH FEES	1,225.50
08/13/2025	EFT	CEMETERY FUND ACCOUNT	PLOTS	700.00
08/15/2025	EFT	AMAZON	MONTHLY PRIME FEE	14.99
08/18/2025	EFT	JONES & BARTLETT LEARNING	FD TEXTBOOKS	1,202.55
08/20/2025	EFT	QuickBooks Payroll	TOWN/FIRE/COURT(PD) PAYROLL	5,961.97
08/20/2025	EFT	IRS	FEDERAL PAYROLL TAX	1,972.90
08/21/2025	EFT	Ok Police Pension & Retirement	PENSION CONTRIBUTIONS	6,425.61
08/22/2025	EFT	Oklahoma Tax Commission	STATE PAYROLL TAX	1,253.00
08/22/2025	24065	ALERT	RADAR CERTIFICATION	495.00
08/22/2025	24066	AT&T Mobility	PHONES/TABLETS/WIRELESS	795.24
08/22/2025	24067	BLUECROSS BLUESHIELD OF OK	HEALTH INSURANCE	10,420.78
08/22/2025	24068	BLUECROSS BLUESHIELD	LIFE INSURANCE	80.19
08/22/2025	24069	DEPT OF PUBLIC SAFETY	MONTHLY PD OLETS FEES	66.00
08/22/2025	24070	FOP LODGE 230	FOP INSURANCE PREMIUM	455.00
08/22/2025	24071	LESLIE WARREN	REIMBURSEMENT	9.00
08/22/2025	24072	OCSPC	DEDUCTIONS	195.32
08/22/2025	24073	OK CENTRALIZED SUPPORT	DEDUCTIONS	761.84
08/22/2025	24074	Oklahoma Firefighters Pension System	PENSION CONTRIBUTIONS	739.23
08/22/2025	24075	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	247.02
08/22/2025	24076	OMAG	PROPERTY AUTO LIABILITY COMP INS	6,328.75
08/26/2025	EFT	AT&T U-verse	INTERNET	130.41
08/27/2025	EFT	PURCHASE POWER/PITNEY BOWES	POSTAGE	603.75
08/27/2025	EFT	Colonial Life	VOLUNTARY SUPPLEMENTAL INS	252.68
08/27/2025	24077	TIM'S AUTO GLASS	PD WINDSHIELD REPLACE (REIMBURSED)	344.63
08/27/2025	EFT	IRS	FEDERAL PAYROLL TAX	1,304.16
09/02/2025	EFT	AMAZON	SHOP VAC FOR ALL DEPTS	134.99
09/02/2025	EFT	INTUIT	QUICKBOOKS FOR LPWA	115.00
09/03/2025	EFT	QuickBooks Payroll	TOWN/FIRE/COURT(PD) PAYROLL	5,935.02
09/03/2025	EFT	FUELMAN	FUEL ALL DEPTS	4,705.13
09/03/2025	EFT	VISTAPRINT	SELF INKING STAMP FOR COURT	22.25
09/05/2025	EFT	Google Play	GOOGLE BACKUPS	310.80
09/08/2025	EFT	INTUIT	TOWN QUICKBOOKS	115.00

09/09/2025	EFT	MERCHANT SERVICES IPS	CARD TRANSACTION FEES	179.77
09/09/2025	24078	Brent Coldiron	PROSECUTOR FEES	950.00
09/09/2025	24079	CHANDLER TIRE CENTER	2 TIRES 2019 PD RAM	391.52
09/09/2025	24080	Cimarron Valley Engineering LLC	ENGINEERING SERVICES	1,556.25
09/09/2025	24081	CIVICPLUS LLC	MUNICODE IMPLEMENTATION	3,642.50
09/09/2025	24082	CLEET	CITATION FEES DUE TO STATE	509.89
09/09/2025	24083	DANA SAFETY SUPPLY, INC.	PD ACCESSORIES	43.50
09/09/2025	24084	DANIEL MCCLURE SR.	MONTHLY CODE ENFORCEMENT	1,000.00
09/09/2025	24085	Delta Dental	VOLUNTARY DENTAL INS	697.00
09/09/2025	24086	DENNIS MCGRATH	JUDICIAL SERVICES	950.00
09/09/2025	24087	Dollar General - Regions 410526	CLEANING SUPPLIES/TOILETRIES	188.28
09/09/2025	24088	Eureka Water Company	WATER AND DISPENSER	45.79
09/09/2025	24089	FLUENTSTREAM TECHNOLOGIES	VOIP PHONE HOSTING SERVICE	352.23
09/09/2025	24090	GRANITE TELECOM	FAX LANDLINE FOR POLICE DEPT	145.76
09/09/2025	24091	Harrington's	VEHICLE MAINTENANCE	84.00
09/09/2025	24092	IDSpecialists	ID BADGE	15.00
09/09/2025	24093	JEFF SCHWARZMEIER	TELEPHONE REIMBURSEMENT	50.00
09/09/2025	24094	Luther Hardware, LLC	PARTS/SUPPLIES	61.40
09/09/2025	24095	MAGUIRE IRON, INC	QUARTERLY TOWER MAINTENANCE	10,151.00
09/09/2025	24096	O'Reilly Auto Parts	PARTS/SUPPLIES	109.30
09/09/2025	24097	OG&E	MONTHLY ELECTRIC SERVICE	1,184.72
09/09/2025	24098	Oklahoma County Election Board	OG&E FRANCHISE ELECTION FEES	4,569.40
09/09/2025	24099	Oklahoma Firefighters Pension System	PENSION CONTRIBUTIONS	619.23
09/09/2025	24100	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	247.02
09/09/2025	24101	Ok Uniform Building Code Commission	PERMITS FEES DUE TO STATE	16.00
09/09/2025	24102	ONG	NATURAL GAS SERVICE	334.91
09/09/2025	24103	OSBI	PD ODIS SUPPORT	167.00
09/09/2025	24104	OSBI - Fee Assessments	CITATION FEES DUE TO STATE	966.88
09/09/2025	24105	STAPLES	OFFICE SUPPLIES	87.75
09/09/2025	24106	THE CHILDS LAW FIRM, PLLC	AUGUST LEGAL SERVICES	2,175.00
				<u>2,175.00</u>
				\$107,724.48

**Town of Luther Budget Vs. Actuals**  
July - August, 2025

	Jul 2025				Aug 2025				Total			
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget
<b>Income</b>												
Donations		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
Fines & Forfeitures	15,342.04	11,600.00	3,742.04	132.26%	9,630.00	11,600.00	-1,970.00	83.02%	24,972.04	23,200.00	1,772.04	107.64%
Grant Revenue	262,350.00	75,000.00	187,350.00	349.80%	60,174.78	50,000.00	10,174.78	120.35%	322,524.78	125,000.00	197,524.78	258.02%
Interest/Insurance Subsidy	2,106.42	2,800.00	-693.58	75.23%	2,849.24	2,800.00	49.24	101.76%	4,955.66	5,600.00	-644.34	88.49%
Licenses & Permits	3,086.69	2,500.00	586.69	123.47%	2,074.20	2,500.00	-425.80	82.97%	5,160.89	5,000.00	160.89	103.22%
Miscellaneous		0.00	0.00		360.00	0.00	360.00		360.00	0.00	360.00	
Other/Rents/Fees	1,174.81	1,000.00	174.81	117.48%	559.44	1,000.00	-440.56	55.94%	1,734.25	2,000.00	-265.75	86.71%
Reimbursement SRO		13,200.00	-13,200.00	0.00%		13,200.00	-13,200.00	0.00%	0.00	26,400.00	-26,400.00	0.00%
Tax Revenues		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
Alcoholic Beverage Taxes	365.42	300.00	65.42	121.81%	331.85	300.00	31.85	110.62%	697.27	600.00	97.27	116.21%
Capital Improvement-Sales Tax	8,658.08	9,200.00	-541.92	94.11%	7,550.26	9,200.00	-1,649.74	82.07%	16,208.34	18,400.00	-2,191.66	88.09%
Cigar & Cigarette Taxes	376.53	350.00	26.53	107.58%	326.46	350.00	-23.54	93.27%	702.99	700.00	2.99	100.43%
Franchise Taxes	232.37	38,000.00	-37,767.63	0.61%	40,326.45	550.00	39,776.45	7332.08%	40,558.82	38,550.00	2,008.82	105.21%
Gasoline Tax	255.32	220.00	35.32	116.05%	245.16	220.00	25.16	111.44%	500.48	440.00	60.48	113.75%
Motor Vehicle Taxes	268.47	925.00	-656.53	29.02%	1,103.40	925.00	178.40	119.29%	1,371.87	1,850.00	-478.13	74.16%
Resale Tax		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
Sales Taxes	45,759.31	48,000.00	-2,240.69	95.33%	41,884.07	48,000.00	-6,115.93	87.26%	87,643.38	96,000.00	-8,356.62	91.30%
Use Taxes	14,847.30	16,000.00	-1,152.70	92.80%	10,967.74	16,000.00	-5,032.26	68.55%	25,815.04	32,000.00	-6,184.96	80.67%
<b>Total Tax Revenues</b>	<b>\$ 70,762.80</b>	<b>\$ 112,986.00</b>	<b>\$ 42,223.20</b>	<b>62.62%</b>	<b>\$ 102,735.39</b>	<b>\$ 75,545.00</b>	<b>\$ 27,190.39</b>	<b>135.99%</b>	<b>\$ 173,498.19</b>	<b>\$ 188,540.00</b>	<b>\$ 15,041.81</b>	<b>92.02%</b>
<b>Total Income</b>	<b>\$ 354,822.76</b>	<b>\$ 219,095.00</b>	<b>\$ 135,727.76</b>	<b>161.95%</b>	<b>\$ 178,383.05</b>	<b>\$ 156,645.00</b>	<b>\$ 21,738.05</b>	<b>113.88%</b>	<b>\$ 533,205.81</b>	<b>\$ 375,740.00</b>	<b>\$ 157,465.81</b>	<b>141.91%</b>
<b>Gross Profit</b>	<b>\$ 354,822.76</b>	<b>\$ 219,095.00</b>	<b>\$ 135,727.76</b>	<b>161.95%</b>	<b>\$ 178,383.05</b>	<b>\$ 156,645.00</b>	<b>\$ 21,738.05</b>	<b>113.88%</b>	<b>\$ 533,205.81</b>	<b>\$ 375,740.00</b>	<b>\$ 157,465.81</b>	<b>141.91%</b>
<b>Expenses</b>												
Fire Department		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
Capital Outlay (FD)		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
Maint & Operations (FD)		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
ALL Insurance	1,322.72	800.00	522.72	165.34%	527.00	800.00	-273.00	65.88%	1,849.72	1,600.00	249.72	115.61%
Bunker Gear/Uniforms		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
Dues/Memberships/Vol Pension		250.00	-250.00	0.00%	4,570.00	250.00	4,320.00	1828.00%	4,570.00	500.00	4,070.00	914.00%
FIRE Supplies/Repairs/Mtc	3,462.55	600.00	2,862.55	577.09%	16,402.00	600.00	15,802.00	2733.67%	19,864.55	1,200.00	18,664.55	1655.38%
Fuel	603.80	1,000.00	-396.20	60.38%	1,077.59	1,000.00	77.59	107.76%	1,681.39	2,000.00	-318.61	84.07%
Grant Expenditures	7,410.00	0.00	7,410.00			0.00	0.00		7,410.00	0.00	7,410.00	
MEDICAL Parts / Supplies	103.47	300.00	-196.53	34.49%		15,000.00	-15,000.00	0.00%	103.47	15,300.00	-15,196.53	0.68%
Office Supplies / Expenses	99.05	75.00	24.05	132.07%	69.04	75.00	-5.96	92.05%	168.09	150.00	18.09	112.06%
Phone / Internet / IT	528.77	1,000.00	-471.23	52.88%	336.30	1,000.00	-663.70	33.63%	865.07	2,000.00	-1,134.93	43.25%
Travel / Training	210.00	375.00	-165.00	56.00%	1,202.55	375.00	827.55	320.68%	1,412.55	750.00	662.55	188.34%

Utilities	541.66	430.00	111.66	125.97%	430.00	-430.00	0.00%	541.66	860.00	-318.34	62.98%	
Vehicle/Repair/Maintenance	817.44	1,000.00	-182.56	81.74%	516.59	1,000.00	-483.41	51.66%	1,334.03	2,000.00	-665.97	66.70%
<b>Total Maint &amp; Operations (FD)</b>	<b>\$ 15,099.46</b>	<b>\$ 5,830.00</b>	<b>\$ 9,269.46</b>	<b>259.00%</b>	<b>\$ 24,701.07</b>	<b>\$ 20,530.00</b>	<b>\$ 4,171.07</b>	<b>120.32%</b>	<b>\$ 39,800.53</b>	<b>\$ 26,360.00</b>	<b>\$ 13,440.53</b>	<b>150.99%</b>
Payroll (FD)		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
Employee Benefits	793.83	1,962.75	-1,168.92	40.44%	674.83	1,962.75	-1,287.92	34.38%	1,468.66	3,925.50	-2,456.84	37.41%
Salary / Wage / Payroll Tax	6,404.25	5,859.00	545.25	109.31%	6,270.28	5,859.00	411.28	107.02%	12,674.53	11,718.00	956.53	108.16%
<b>Total Payroll (FD)</b>	<b>\$ 7,198.08</b>	<b>\$ 7,821.75</b>	<b>\$ 623.67</b>	<b>92.03%</b>	<b>\$ 6,945.11</b>	<b>\$ 7,821.75</b>	<b>\$ 876.64</b>	<b>88.79%</b>	<b>\$ 14,143.19</b>	<b>\$ 15,643.50</b>	<b>\$ 1,500.31</b>	<b>90.41%</b>
<b>Total Fire Department</b>	<b>\$ 22,297.54</b>	<b>\$ 13,651.75</b>	<b>\$ 8,645.79</b>	<b>163.33%</b>	<b>\$ 31,646.18</b>	<b>\$ 28,351.75</b>	<b>\$ 3,294.43</b>	<b>111.62%</b>	<b>\$ 53,943.72</b>	<b>\$ 42,003.50</b>	<b>\$ 11,940.22</b>	<b>128.43%</b>
General Government		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
Capital Outlay (GG)	2,640.00	0.00	2,640.00			0.00	0.00		2,640.00	0.00	2,640.00	
Maint & Operations (GG)		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
ALL Insurance	1,723.72	500.00	1,223.72	344.74%	2,365.00	500.00	1,865.00	473.00%	4,088.72	1,000.00	3,088.72	408.87%
Bank/Card Fees	271.30	110.00	161.30	246.64%	100.00	110.00	-10.00	90.91%	371.30	220.00	151.30	168.77%
Budget / Other Publications	67.05	200.00	-132.95	33.53%	16.95	200.00	-183.05	8.48%	84.00	400.00	-316.00	21.00%
Contract Labor	1,718.75	2,000.00	-281.25	85.94%		2,000.00	-2,000.00	0.00%	1,718.75	4,000.00	-2,281.25	42.97%
Dues & Memberships	1,885.00	425.00	1,460.00	443.53%	16.00	425.00	-409.00	3.76%	1,901.00	850.00	1,051.00	223.65%
Emergency Management		100.00	-100.00	0.00%		100.00	-100.00	0.00%		200.00	-200.00	0.00%
Grant Expenditures	32,242.24	0.00	32,242.24			0.00	0.00		32,242.24	0.00	32,242.24	
LEDA Maint & Operations	1,000.00	500.00	500.00	200.00%		500.00	-500.00	0.00%	1,000.00	1,000.00	0.00	100.00%
Office Supplies / Expenses	272.58	275.00	-2.42	99.12%	225.44	275.00	-49.56	81.98%	498.02	550.00	-51.98	90.55%
Parks Commission		200.00	-200.00	0.00%	319.06	200.00	119.06	159.53%	319.06	400.00	-80.94	79.77%
Parts / Supplies / Repairs		20,300.00	-20,300.00	0.00%		300.00	-300.00	0.00%		20,600.00	-20,600.00	0.00%
Phone / Internet / IT	1,335.08	1,200.00	135.08	111.26%	979.76	11,200.00	-10,220.24	8.75%	2,314.84	12,400.00	-10,085.16	18.67%
Postage	256.20	150.00	106.20	170.80%	200.00	150.00	50.00	133.33%	456.20	300.00	156.20	152.07%
Professional Services	4,046.64	4,000.00	46.64	101.17%	5,575.45	6,000.00	-424.55	92.92%	9,622.09	10,000.00	-377.91	96.22%
Rentals/Misc		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
Training / Travel	100.00	125.00	-25.00	80.00%		125.00	-125.00	0.00%	100.00	250.00	-150.00	40.00%
Utilities	2,189.46	1,650.00	539.46	132.69%		1,650.00	-1,650.00	0.00%	2,189.46	3,300.00	-1,110.54	66.35%
<b>Total Maint &amp; Operations (GG)</b>	<b>\$ 47,108.02</b>	<b>\$ 31,735.00</b>	<b>\$ 15,373.02</b>	<b>148.44%</b>	<b>\$ 9,797.66</b>	<b>\$ 23,735.00</b>	<b>\$ 13,937.34</b>	<b>41.28%</b>	<b>\$ 56,905.68</b>	<b>\$ 55,470.00</b>	<b>\$ 1,435.68</b>	<b>102.59%</b>
Payroll (GG)		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
Employee Benefits	1,656.25	2,979.25	-1,323.00	55.59%	1,586.25	2,979.25	-1,393.00	53.24%	3,242.50	5,958.50	-2,716.00	54.42%
Salary / Wage / Payroll Tax	9,452.29	9,174.83	277.46	103.02%	9,254.43	9,174.83	79.60	100.87%	18,706.72	18,349.66	357.06	101.95%
<b>Total Payroll (GG)</b>	<b>\$ 11,108.54</b>	<b>\$ 12,154.08</b>	<b>\$ 1,045.54</b>	<b>91.40%</b>	<b>\$ 10,840.68</b>	<b>\$ 12,154.08</b>	<b>\$ 1,313.40</b>	<b>89.19%</b>	<b>\$ 21,949.22</b>	<b>\$ 24,308.16</b>	<b>\$ 2,358.94</b>	<b>90.30%</b>
<b>Total General Government</b>	<b>\$ 60,856.56</b>	<b>\$ 43,889.08</b>	<b>\$ 16,967.48</b>	<b>138.66%</b>	<b>\$ 20,638.34</b>	<b>\$ 35,889.08</b>	<b>\$ 15,250.74</b>	<b>57.51%</b>	<b>\$ 81,494.90</b>	<b>\$ 79,778.16</b>	<b>\$ 1,716.74</b>	<b>102.15%</b>
Police Department		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
Capital Outlay (PD)		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
Maint & Operations (PD)		0.00	0.00		9.00	0.00	9.00		9.00	0.00	9.00	
ALL Insurance	1,322.72	800.00	522.72	165.34%	3,436.75	800.00	2,636.75	429.59%	4,759.47	1,600.00	3,159.47	297.47%
Attorney & Judge	3,800.00	2,100.00	1,700.00	180.95%		2,100.00	-2,100.00	0.00%	3,800.00	4,200.00	-400.00	90.48%
Credit Card Fees	280.00	100.00	180.00	260.00%	90.44	100.00	-9.56	90.44%	350.44	200.00	150.44	175.22%
Fuel	2,808.25	3,000.00	-191.75	93.61%	3,472.07	3,000.00	472.07	115.74%	6,280.32	6,000.00	280.32	104.67%
Jail / Prisoner Fees	199.50	200.00	-0.50	99.75%		200.00	-200.00	0.00%	199.50	400.00	-200.50	49.88%

K9/Animal Control/Code		100.00	-100.00	0.00%		100.00	-100.00	0.00%	0.00	200.00	-200.00	0.00%
Office Supplies / Expenses	561.13	375.00	186.13	149.63%	259.01	375.00	-115.99	69.07%	820.14	750.00	70.14	109.35%
OSBI/OTHER Fees	1,819.83	1,700.00	119.83	107.05%	1,944.50	1,700.00	244.50	114.38%	3,764.33	3,400.00	364.33	110.72%
Parts / Supplies / Repairs	2,357.83	1,000.00	1,357.83	235.78%	711.75	1,000.00	-288.25	71.18%	3,069.58	2,000.00	1,069.58	153.48%
PD Grant Expenditures	5,070.00	0.00	5,070.00			0.00	0.00		5,070.00	0.00	5,070.00	
Phone / Internet / IT	2,362.29	2,670.00	-307.71	88.48%	2,096.25	2,670.00	-573.75	78.51%	4,458.54	5,340.00	-881.46	83.49%
Training / Travel / Dues		400.00	-400.00	0.00%	495.00	400.00	95.00	123.75%	495.00	800.00	-305.00	61.88%
Uniforms	177.99	400.00	-222.01	44.50%		400.00	-400.00	0.00%	177.99	800.00	-622.01	22.25%
Utilities	92.74	200.00	-107.26	46.37%		200.00	-200.00	0.00%	92.74	400.00	-307.26	23.19%
<b>Total Maint &amp; Operations (PD)</b>	<b>\$ 20,832.28</b>	<b>\$ 13,045.00</b>	<b>\$ 7,787.28</b>	<b>159.70%</b>	<b>\$ 12,514.77</b>	<b>\$ 13,045.00</b>	<b>-\$ 530.23</b>	<b>95.94%</b>	<b>\$ 33,347.05</b>	<b>\$ 26,090.00</b>	<b>\$ 7,257.05</b>	<b>127.82%</b>
<b>Payroll (PD)</b>		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
Employee Benefits	10,447.66	12,738.92	-2,291.26	82.01%	10,233.02	12,738.92	-2,505.90	80.33%	20,680.68	25,477.84	-4,797.16	81.17%
Salary / Wage / Payroll Tax	32,828.71	35,383.17	-2,554.46	92.78%	31,951.85	35,383.17	-3,431.32	90.30%	64,780.56	70,766.34	-5,985.78	91.54%
<b>Total Payroll (PD)</b>	<b>\$ 43,276.37</b>	<b>\$ 48,122.09</b>	<b>-\$ 4,845.72</b>	<b>89.93%</b>	<b>\$ 42,184.87</b>	<b>\$ 48,122.09</b>	<b>-\$ 5,937.22</b>	<b>87.66%</b>	<b>\$ 85,461.24</b>	<b>\$ 96,244.18</b>	<b>-\$ 10,782.94</b>	<b>88.80%</b>
<b>Total Police Department</b>	<b>\$ 64,108.65</b>	<b>\$ 61,167.09</b>	<b>\$ 2,941.56</b>	<b>104.81%</b>	<b>\$ 54,699.64</b>	<b>\$ 61,167.09</b>	<b>-\$ 6,467.45</b>	<b>89.43%</b>	<b>\$ 118,808.29</b>	<b>\$ 122,334.18</b>	<b>-\$ 3,525.89</b>	<b>97.12%</b>
<b>Total Expenses</b>	<b>\$ 147,262.75</b>	<b>\$ 118,707.92</b>	<b>\$ 28,554.83</b>	<b>124.05%</b>	<b>\$ 108,984.16</b>	<b>\$ 125,407.92</b>	<b>-\$ 16,423.76</b>	<b>85.31%</b>	<b>\$ 254,246.91</b>	<b>\$ 244,115.84</b>	<b>\$ 10,131.07</b>	<b>104.15%</b>
<b>Net Operating Income</b>	<b>\$ 207,560.01</b>	<b>\$ 100,387.08</b>	<b>\$ 107,172.93</b>	<b>206.76%</b>	<b>\$ 71,398.89</b>	<b>\$ 31,237.08</b>	<b>\$ 40,161.81</b>	<b>228.57%</b>	<b>\$ 278,958.90</b>	<b>\$ 131,624.16</b>	<b>\$ 147,334.74</b>	<b>211.94%</b>
<b>Other Income</b>												
Transfer from LWPA		0.00	0.00		402.30	0.00	402.30		402.30	0.00	402.30	
<b>Total Other Income</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>		<b>\$ 402.30</b>	<b>\$ 0.00</b>	<b>\$ 402.30</b>		<b>\$ 402.30</b>	<b>\$ 0.00</b>	<b>\$ 402.30</b>	
<b>Other Expenses</b>												
Payroll Suspende	0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	
Suspende		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
Transfer to LPWA	1,000.00	1,000.00	0.00	100.00%	1,000.00	1,000.00	0.00	100.00%	2,000.00	2,000.00	0.00	100.00%
Transfers In/Out	87.30	0.00	87.30		-793.95	0.00	-793.95		-706.65	0.00	-706.65	
ARPA Funds		81,000.00	-81,000.00	0.00%		0.00	0.00		0.00	81,000.00	-81,000.00	0.00%
<b>Total Transfers In/Out</b>	<b>\$ 87.30</b>	<b>\$ 81,000.00</b>	<b>-\$ 80,912.70</b>	<b>0.11%</b>	<b>-\$ 793.95</b>	<b>\$ 0.00</b>	<b>-\$ 793.95</b>		<b>-\$ 706.65</b>	<b>\$ 81,000.00</b>	<b>-\$ 81,706.65</b>	<b>-0.87%</b>
Transfers In/Out (GG)		0.00	0.00			0.00	0.00		0.00	0.00	0.00	
<b>Total Other Expenses</b>	<b>\$ 1,087.30</b>	<b>\$ 82,000.00</b>	<b>-\$ 80,912.70</b>	<b>1.33%</b>	<b>\$ 206.05</b>	<b>\$ 1,000.00</b>	<b>-\$ 793.95</b>	<b>20.61%</b>	<b>\$ 1,293.35</b>	<b>\$ 83,000.00</b>	<b>-\$ 81,706.65</b>	<b>1.56%</b>
<b>Net Other Income</b>	<b>-\$ 1,087.30</b>	<b>-\$ 82,000.00</b>	<b>\$ 80,912.70</b>	<b>1.33%</b>	<b>\$ 196.25</b>	<b>-\$ 1,000.00</b>	<b>\$ 1,196.25</b>	<b>-19.63%</b>	<b>-\$ 891.05</b>	<b>-\$ 83,000.00</b>	<b>\$ 82,108.95</b>	<b>1.07%</b>
<b>Net Income</b>	<b>\$ 206,472.71</b>	<b>\$ 18,387.08</b>	<b>\$ 188,085.63</b>	<b>1122.92%</b>	<b>\$ 71,595.14</b>	<b>\$ 30,237.08</b>	<b>\$ 41,358.06</b>	<b>236.78%</b>	<b>\$ 278,067.85</b>	<b>\$ 48,624.16</b>	<b>\$ 229,443.69</b>	<b>571.87%</b>

Town of Luther and Luther Public Works Authority

March 11, 2025      April 7, 2025      May 13, 2025      June 10, 2025      July 8, 2025      August 11, 2025      September 8, 2025

**Checking and Savings**

Capital Improvement Fund	152,956.37	181,174.47	181,257.86	167,435.14	195,210.28	195,303.13	195,396.02
Cemefery Care Fund	12,348.09	12,698.09	12,698.09	15,498.09	15,498.09	15,858.09	16,558.09
Econ Dev Authority-LEDA	2,796.74	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	12,965.21
General Fund	940,081.00	682,534.42	615,401.53	698,042.59	839,218.76	838,873.23	971430.39
LPWA Fund	192,250.72	188,962.18	216,432.74	231,245.35	215,921.10	230,643.12	236169.18
LPWA Utility Deposits	37,916.06	37,916.38	38,416.69	38,417.02	38,917.34	38,917.67	38918
Rainy Day Fund LPWA	8,564.66	8,564.73	8,564.80	8,564.87	8,564.87	8,565.01	8565.08
Rainy Day Fund Town	3,366.00	3,366.00	3,366.00	3,366.00	3,366.00	3,366.00	3366
Technology Fee Account	38,120.64	38,564.84	39,334.60	40,320.85	41,173.21	42,442.44	43785.33
<b>TOTALS</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>	<b>\$1,363,456.82</b>	<b>\$1,379,555.86</b>	<b>\$1,529,950.04</b>

**CD's**

LPWA Fund	8,639.81	8,639.85	8,639.92	8,639.99	8,640.07	8,640.14	8640.23
Town of Luther	154,120.77	154,121.95	154,123.26	154,124.53	154,125.83	154,127.09	154128.4
Town of Luther	111,868.49	111,869.35	111,870.30	111,871.22	111,872.16	111,873.08	111874.03
LPWA Fund	26,251.59	26,251.79	26,252.01	26,252.22	26,252.44	26,252.65	26252.88
Town of Luther	151,532.93	151,534.22	151,535.46	151,536.75	151,537.99	151,539.28	151540.57
<b>TOTALS</b>	<b>\$452,413.59</b>	<b>\$452,417.16</b>	<b>\$452,420.95</b>	<b>\$452,424.71</b>	<b>\$452,428.49</b>	<b>\$452,432.24</b>	<b>\$452,436.11</b>

**TOTAL OF ALL ACCOUNTS**      \$1,843,604.30      \$1,611,785.44      \$1,573,480.43      \$1,660,901.79      \$1,815,885.31      \$1,831,988.10      **\$1,982,386.15**





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

### **ACTIVITY:**

**Cases Opened: 20 Contacts made.**

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

**15 Grass, Weeds, Debris.**

**4 Debris**

**10 Corrective Actions were made.**

**7 Courtesy Notices issued.**

**3 Warning issued.**

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

**Monthly Good News.**

**The two Lots between the Grow facility and feed store have been Mowed.**

**Have spoke with OGE on Tree limbs in town and they have agreed to pick up one pile and have meeting coming with them to resolve some issues,**

**302 S Ash were house was removed progress mad on mowing lot.**

**Daniel McClure**  
**Code Enforcement Officer**



PO Box 56, 108 South Main Street - Luther, Oklahoma 73054 - (405) 277-3833 - FAX (405) 277-9965 -- www.townoflutherok.com

## Application for Rezoning

Address or General Location: S. Ash & S. Birch between High school and grade school

Present Zoning: Res 2 Recorded Owner: Kennemer properties LLC

Legal description of tract under application (If described by metes and bounds, attach plat of survey):

Lots 1-36, block 28 of Chamberlains addition.

Lots 1-12, block 21 of Chamberlains addition.

If applicant is other than owner, please indicate interest (purchaser, lessee, agent for, other):

N/A

Are there any private or deed restrictions controlling use of tract? If yes, explain:

N/A

To what zoning classification are you requesting the property be changed?

Variance = 50 ft. frontage; 5 feet side yard setback

I do hereby certify that the information herein submitted is complete, true and accurate.

Signature: [Signature] Date: 6-4-25

Print Name: Michael Kennemer Phone: 405-830-0609

Address: 17500 East Sorghum Mill Rd city: Luther State: OK Zip: 73054

Email: Michael.Kennemer41@gmail.com

**General Description of Property**

Size in acres or square feet: 3.85 acres (168,000 sqft.)

Current Use: N/A

Topography (flat, rolling hills, levee, etc.): Sloped area

Frontage Road: S. Birch, S. Ash, & N.E 178th

Identify structures and improvements on the property:

N/A

Town water?  YES / NO

Town Sewer?  YES / NO

Identify the use(s) intended for the subject property: Single &/or multi family dwellings.

**General Description of Adjoining Property**

Identify any buildings and give their approximate distances from your property lines:

Daycare and residential adjacent north.

Highschool adjacent west.

Gradeschool east about 2 blocks.

Explain surrounding land uses: Daycare, schools and residential.

**Rezoning Request**

Describe the benefits, if any, of your proposed rezoning to the adjacent properties and/or to the Town of Luther:

Affordable housing

Identify how well suited the subject property is for your proposed use. (Cite such advantages as topography, foliage, soil, drainage, access, distance to centers of population, availability of utilities, etc.) Explain:

Walking distance to schools with utilities available.

Explain how the proposed change in zoning will affect the road system serving your area:

N/A

Is the proposed rezoning compatible to surrounding permitted uses and the existing development pattern? Explain:

Yes. The area includes residential housing, a daycare, a high school, and an elementary school, creating a family-oriented environment. The addition of affordable housing aligns with these uses by supporting residential growth and providing options for families to remain in- or relocate to Luther.

NOTICE: APPLICATION FEE IS \$100.00 + ANY COSTS INCURRED BY THE TOWN FOR THE PROCESSING OF THE APPLICATION

**DO NOT WRITE BELOW THIS LINE – FOR OFFICE USE ONLY**

Application received by: \_\_\_\_\_ Date: \_\_\_\_\_

Tract Acreage: \_\_\_\_\_ Public Hearing Date: \_\_\_\_\_

Application Number: \_\_\_\_\_ Section: \_\_\_\_\_ Township: \_\_\_\_\_

Range: \_\_\_\_\_ Present Zoning: \_\_\_\_\_ Fee Receipt Number: \_\_\_\_\_



## **Kennemer Properties LLC**

**Specific Variance Request: 50 feet frontage, 5 feet side setbacks.**

**Currently: 75 feet frontage, 10 feet side setbacks.**

**Affect of request: Maximum structure width of 40 feet, minimum distance between structures of 10 feet.**

**Objective: To provide new rental options in Luther.**

**We want to explore building 900-1,200 square feet homes on 50 feet wide sites.**

**Similar projects in surrounding communities.**

**Target rent is \$1,100-1,500 monthly.**



TOWN OF LUTHER  
108 S MAIN, PO BOX 56  
LUTHER, OK 73054  
405-277-3833  
[www.townoflutherok.com](http://www.townoflutherok.com)  
[office@townoflutherok.com](mailto:office@townoflutherok.com)

## **NOTICE OF PUBLIC HEARING**

Notice is hereby given that on Monday, July 7, 2025, at 7:00 p.m., at Luther Town Hall, 108 South Main Street, Luther, Oklahoma, the Planning Commission of the Town of Luther will conduct a public hearing to consider an application for a Variance for a 5 foot side lot setback and 50 foot lot width, in order to build residential housing in the Chamberlains Addition, specifically Lots 1-36, Block 28, and Lots 1-12, Block 21 of Chamberlains Addition, Luther, Oklahoma. 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 R-2, Residential, and the legal description is as follows:

**CHAMBERLAINS ADDITION BLOCK 21 LOTS 1-12  
CHAMBERLAINS ADDITION BLOCK 28 LOTS 1-36**

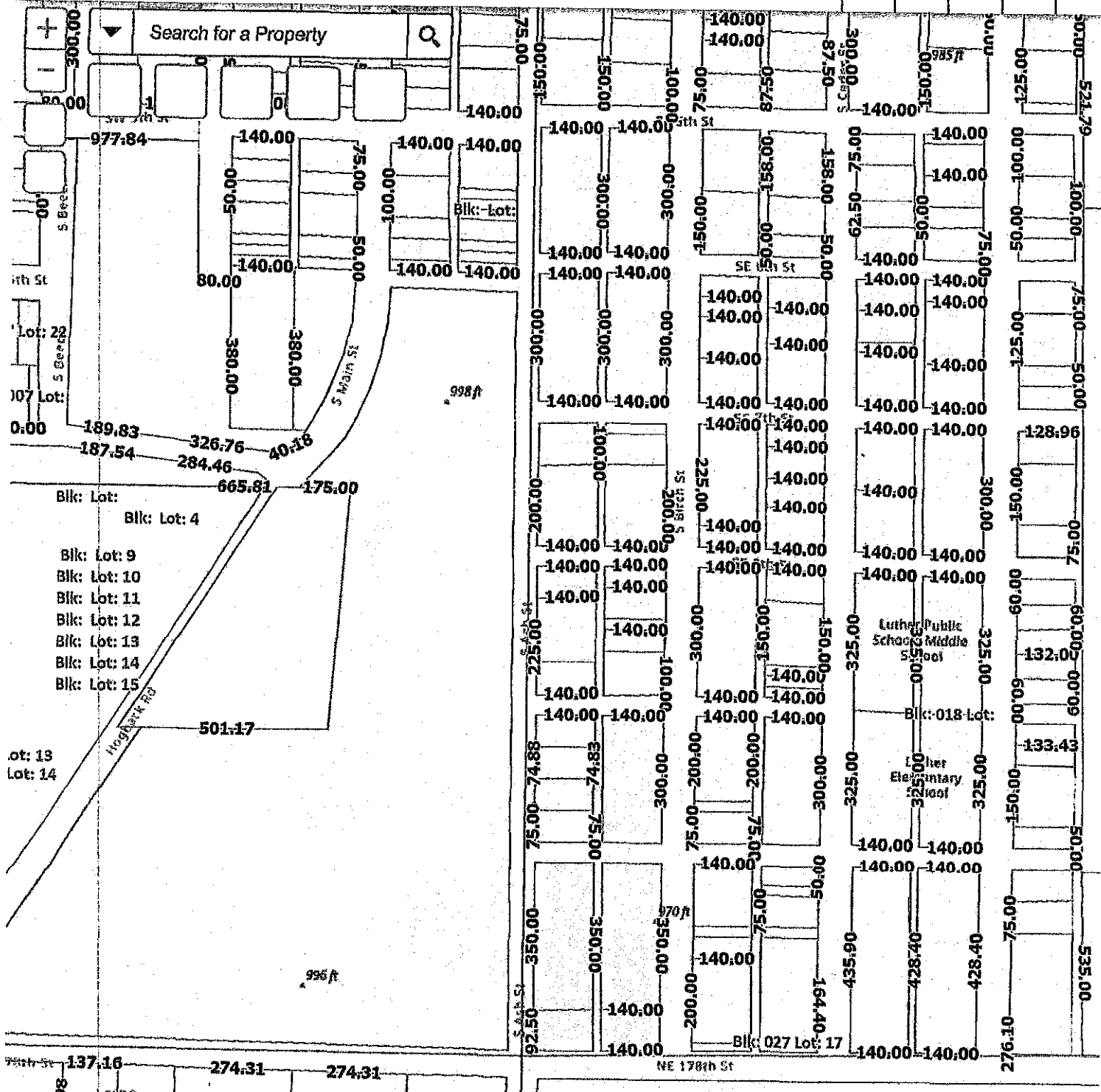
After the public hearing by the Planning Commission, the Town of Luther Board of Trustees will likewise review this application, consider the recommendation of the Planning Commission, and make a decision on whether or not to approve the Variance, on Tuesday, July 8, 2025, at Luther Town Hall, 108 South Main Street, Luther, Oklahoma, at 7:00 p.m.

Interested persons are urged to attend and express their views on this amendment to the zoning ordinance.

Dated this 9 day of June, 2025.



# Larry Stein Oklahoma County Assessor





# Larry Stein Oklahoma County Assessor

+  
 -

Search for a Property



Lot: 17

Blk: 021 Lot: 16  
140.00

Blk: 021 Lot: 15  
Blk: 021 Lot: 14

Blk: 021 Lot: 13  
140.00

Blk: 021 Lot: 8

Blk: 021 Lot: 9

Blk: 021 Lot: 10

Blk: 021 Lot: 11

Blk: 021 Lot: 12

140.00

Blk: 022 Lot

140.00

Blk: 022 Lot

140.00

Blk: 022 Lot

Blk: 022 Lot

Blk: 022 Lot

140.00

150.31

151.00

300.00

300.00

25.00  
75.00

140.00

Blk: 028 Lot: 36

Blk: 028 Lot: 35

Blk: 028 Lot: 34

Blk: 028 Lot: 33

Blk: 028 Lot: 32

Blk: 028 Lot: 31

Blk: 028 Lot: 30

KENNEMER PROPERTIES LLC

Blk: 028 Lot: 29

Blk: 028 Lot: 28

Blk: 028 Lot: 27

Blk: 028 Lot: 26

Blk: 028 Lot: 25

Blk: 028 Lot: 24

Blk: 028 Lot: 23

Blk: 028 Lot: 22

140.00

Blk: 028 Lot: 21

KENNEMER PROPERTIES LLC

Blk: 028 Lot: 20

Blk: 028 Lot: 19

140.00

140.00

Blk: 028 Lot: 1

Blk: 028 Lot: 2

Blk: 028 Lot: 3

Blk: 028 Lot: 4

Blk: 028 Lot: 5

Blk: 028 Lot: 6

970 ft

Blk: 028 Lot: 7

KENNEMER PROPERTIES LLC

Blk: 028 Lot: 8

Blk: 028 Lot: 9

Blk: 028 Lot: 10

Blk: 028 Lot: 11

Blk: 028 Lot: 12

Blk: 028 Lot: 13

Blk: 028 Lot: 14

Blk: 028 Lot: 15

Blk: 028 Lot: 16

KENNEMER PROPERTIES LLC

Blk: 028 Lot: 17

Blk: 028 Lot: 18

140.00

Blk: 027 Lot

Blk: 027 Lot

Blk: 027 Lot

WILSON HOM

Blk: 027 Lot

Blk: 027 Lot

Blk: 027 Lot

140.00

Blk: 027 Lot

WILSON HOM

Blk: 027 Lot

140.00

Blk: 027 Lot

Blk: 027 Lot

Blk: 027 Lot

Blk: 027 Lot

WILSON HOM

Blk: 027 Lot

Blk: 027 Lot

Blk: 027 Lot

Blk: 027 Lot

Blk: 027 Lot

25.00  
50.00

200.00

19.00

S 41th St

S 41st St



# Larry Stein Oklahoma County Assessor



Search for a Property



lot: 20

Blk: 020 Lot: 19  
CHRISTOPHER D  
Blk: 020 Lot: 18

Blk: 020 Lot: 17

Blk: 020 Lot: 16

Blk: 020 Lot: 15

Blk: 020 Lot: 14

Blk: 020 Lot: 13

140.00

225.00

140.00

225.00

Blk: 020 Lot: 5

140.00

Blk: 020 Lot: 6

140.00

Blk: 020 Lot: 7

BOLNER DARCI J & BRYAN K

Blk: 020 Lot: 8

140.00

Blk: 020 Lot: 9

BOLNER DARCI J & BRYAN K

Blk: 020 Lot: 11

Blk: 020 Lot: 12

140.00

S Birch St

300.00

Blk: 019 Lot

Blk: 019 Lot

Blk: 019 Lot

Blk: 019 Lot

Blk: 019 Lot

Blk: 019 Lot

Blk: 019 Lot

Blk: 019 Lot

Blk: 019 Lot

140.00

140.00

Blk: 021 Lot: 24

Blk: 021 Lot: 23

Blk: 021 Lot: 22

Blk: 021 Lot: 21

Blk: 021 Lot: 20

Blk: 021 Lot: 19

Blk: 021 Lot: 18

Blk: 021 Lot: 17

Blk: 021 Lot: 16

140.00

Blk: 021 Lot: 15

Blk: 021 Lot: 14

Blk: 021 Lot: 13

140.00

74.81

74.17

74.88

73.71

150.31

151.00

75.00

75.00

140.00

Blk: 021 Lot: 1

Blk: 021 Lot: 2

Blk: 021 Lot: 3

Blk: 021 Lot: 4

Blk: 021 Lot: 5

Blk: 021 Lot: 6

KENNEMER PROPERTIES LLC

Blk: 021 Lot: 7

Blk: 021 Lot: 8

Blk: 021 Lot: 9

Blk: 021 Lot: 10

Blk: 021 Lot: 11

Blk: 021 Lot: 12

140.00

300.00

300.00

LUTHER INDEPENDENCE

Blk: 022 Lot:

Blk: 022 Lot:

Blk: 022 Lot:

Blk: 022 Lot:

Blk: 022 Lot:

Blk: 022 Lot:

Blk: 022 Lot:

Blk: 022 Lot:

Blk: 022 Lot:

Blk: 022 Lot:

25.00

75.00

140.00

Blk: 028 Lot: 36

Blk: 028 Lot: 35

150.00

150.00

140.00

Blk: 028 Lot: 1

Blk: 028 Lot: 2

150.00

150.00

150.00

140.00

Blk: 027 Lot:

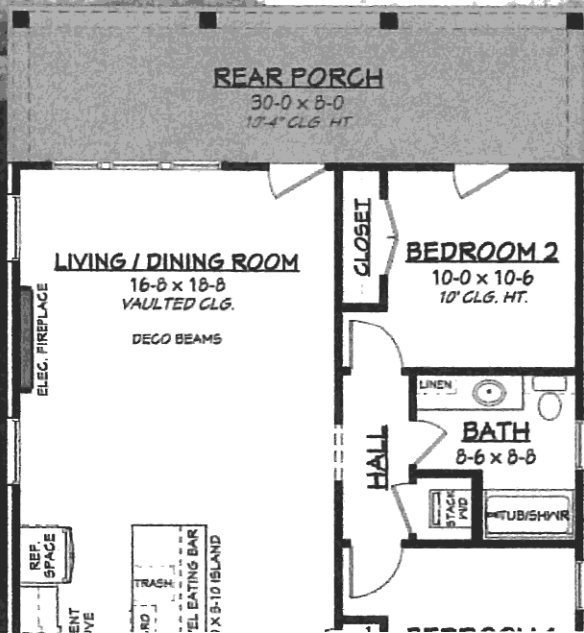
Blk: 027 Lot:

30' wide



# 2-BED FARMHOUSE COTTAGE

960 Sq Ft | 2 BED | 1 BATHS



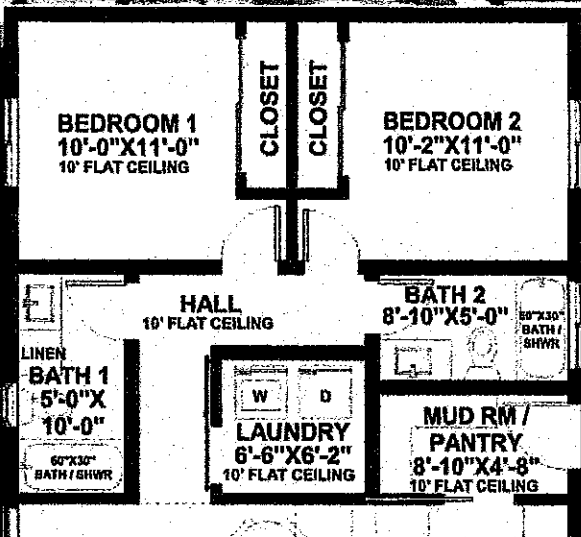
26' wide

architecturaldesigns.com



# 2-BED VAULTED COTTAGE

884 Sq Ft | 2 BEDS | 2 BATHS





866 sq. ft.

PRE-ELECTION EXPENSE CLAIM  
SUMMARY ESTIMATE OF COMPENSATION FOR ELECTION OFFICIALS  
TO TOWN OF LUTHER  
FOR THE 10/14/2025 ELECTION

County Preparing Estimate: OKLAHOMA

Expense Type	Estimated Costs
Precinct Inspector Compensation:	(225.00)
Precinct Judge Compensation:	(200.00)
Precinct Clerk Compensation:	(200.00)
Precinct Board Mileage:	(64.40)
In-person AVB Compensation:	(1,600.00)
Nursing Home / Veteran Center AVB Compensation:	(1,200.00)
Absentee Voting Board Mileage:	(805.00)
Provisional Officer Compensation:	0.00
Additional Inspector Compensation:	0.00
Additional Official Compensation:	0.00
Additional Official Mileage:	0.00
Estimated FICA / Medicare Matching:	(275.00)
Balance From Previous Election:	0.00

<b>Amount Due:</b>	<b>(4,569.40)</b>
--------------------	-------------------

YOUR PAYMENT FOR ESTIMATED ELECTION OFFICIAL COMPENSATION MUST BE RECEIVED IN OUR OFFICE NO LATER THAN 9/27/2025

PLEASE SEND PAYMENT TO: OKLAHOMA COUNTY ELECTION BOARD  
4201 N Lincoln Blvd  
Oklahoma City, OK 73105-5210

ac2000\_b

**Contractor's Application for Payment**

<b>Owner:</b>	<u>Town of Luther</u>	<b>Owner's Project No.:</b>	<u>CVE 24-024</u>
<b>Engineer:</b>	<u>Cimarron Valley Engineering, LLC</u>	<b>Engineer's Project No.:</b>	<u>CVE 24-024</u>
<b>Contractor:</b>	<u>Crossfire Construction, LLC</u>	<b>Contractor's Project No.:</b>	<u>Luther</u>
<b>Project:</b>	<u>Site Development Proposed Municipal Building</u>		
<b>Contract:</b>	<u>Luther Shop Building</u>		
<b>Application No.:</b>	<u>4</u>	<b>Application Date:</b>	<u>7/25/2025</u>
<b>Application Period:</b>	<u>From 6/21/2025</u>	<b>to</b>	<u>7/31/2025</u>

1. Original Contract Price	\$ 324,025.15
2. Net change by Change Orders	\$ (35,362.50)
3. Current Contract Price (Line 1 + Line 2)	\$ 288,662.65
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 225,356.59
5. Retainage	
a. <u>5%</u> X <u>\$ 225,356.59</u> Work Completed =	\$ 11,267.83
b. _____ X _____ Stored Materials =	\$ _____
c. Total Retainage (Line 5.a + Line 5.b)	\$ 11,267.83
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 214,088.76
7. Less previous payments (Line 6 from prior application)	\$ 189,742.24
8. Amount due this application	\$ 24,346.52
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 74,573.89

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Crossfire Construction llc

**Signature:** Ron Sumner Digitally signed by Ron Sumner  
DN: cn=Ron Sumner, o=Crossfire LLC, email=Ron.Sumner@crossfirellc.com, c=Illinois, ou=Crossfire LLC, ou=Crossfire LLC **Date:** 07/25/2025

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Town of Luther  
 Engineer: Cimarron Valley Engineering, LLC  
 Contractor: Crossfire Construction, LLC  
 Project: Site Development Proposed Municipal Building  
 Contract: Luther Shop Building

Owner's Project No.: CVE 24-024  
 Engineer's Project No.: CVE 24-024  
 Contractor's Project No.: Luther

Application No.: 4 Application Period: From 06/21/25 to 07/31/25 Application Date: 07/25/25

A Bid Item No.	B Description	C Contract Information				D Work Completed		G Materials Currently Stored (not in G)	H Work Completed and Materials Stored to Date (H-F)	I % of Value of Item (I/F)	J Balance to Finish (J)
		E Item Quantity	F Units	G Unit Price (\$)	H Value of Bid Item (C x E) (\$)	I Estimated Quantity Incorporated in the Work	J Value of Work Completed to Date (E x I) (\$)				
<b>Original Contract</b>											
1	Pre-Engineered Metal Building	1.00		110,234.40	110,234.40	1.00	110,234.40		110,234.40	100%	
2	Pre Engineered Foundation	1.00		41,400.00	41,400.00	1.00	41,400.00		41,400.00	100%	
3	Clearing and Grubbing	1.00		1,725.00	1,725.00	1.00	1,725.00		1,725.00	100%	
4	Site Grading	1.00		3,450.00	3,450.00	1.00	3,450.00		3,450.00	100%	
5	Mechanical	1.00		44,850.00	44,850.00	0.50	22,425.00		22,425.00	50%	22,425.00
6	Electrical	1.00		22,856.25	22,856.25	0.75	17,142.19		17,142.19	75%	5,714.06
7	Architectural	1.00		11,500.00	11,500.00	0.85	9,775.00		9,775.00	85%	1,725.00
8	Concrete Driveway	1.00		12,420.00	12,420.00	1.00	12,420.00		12,420.00	100%	
9	Gravel Parking	1.00		30,187.50	30,187.50	1.00	30,187.50		30,187.50	100%	
10	Chainlink Fence	1.00		28,750.00	28,750.00	-				0%	28,750.00
11	Erosion Control	1.00		4,002.00	4,002.00	-				0%	4,002.00
12	Water Utility	1.00		4,025.00	4,025.00	1.00	4,025.00		4,025.00	100%	
13	Sewer Utility	1.00		3,450.00	3,450.00	0.80	2,760.00		2,760.00	80%	690.00
14	Hydromulch	1.00		5,175.00	5,175.00	1.00	5,175.00		5,175.00	100%	
				<b>Original Contract Totals</b>	<b>\$ 324,025.15</b>		<b>\$ 260,719.09</b>	<b>\$</b>	<b>\$ 260,719.09</b>	<b>80%</b>	<b>\$ 63,306.06</b>

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Town of Luther  
 Engineer: Cimarron Valley Engineering, LLC  
 Contractor: Crossfire Construction, LLC  
 Project: Site Development Proposed Municipal Building  
 Contract: Luther Shop Building

Owner's Project No.: CVE 24-024  
 Engineer's Project No.: CVE 24-024  
 Contractor's Project No.: Luther

Application No.: 4 Application Period: From 06/21/25 to 07/31/25 Application Date: 07/25/25

Item No.	Description	Item Quantity	Unit	Contract Information		Work Completed		Material Stored on Site	Material Delivered to Site	Material in Transit	Material in Warehouse
				Unit Price (\$)	Value of Work (\$)	Estimated Quantity Incorporated in Work	Value of Work Completed to Date (\$)				
1	Change Order 1	1.00		(35,362.50)	(35,362.50)	1.00	(35,362.50)				
				<b>Change Order Totals</b>	<b>(\$ 35,362.50)</b>		<b>(\$ 35,362.50)</b>				<b>100%</b>
				<b>Original Contract and Change Orders</b>							
				<b>Project Totals</b>	<b>\$ 288,662.65</b>		<b>\$ 225,356.59</b>	<b>\$</b>	<b>\$ 225,356.59</b>	<b>78%</b>	<b>\$ 63,306.06</b>



**Contractor's Application for Payment**

<b>Owner:</b> <u>Town of Luther</u>	<b>Owner's Project No.:</b> <u>CVE 24-024</u>
<b>Engineer:</b> <u>Cimarron Valley Engineering, LLC</u>	<b>Engineer's Project No.:</b> <u>CVE 24-024</u>
<b>Contractor:</b> <u>Crossfire Construction, LLC</u>	<b>Contractor's Project No.:</b> <u>Luther</u>
<b>Project:</b> <u>Site Development Proposed Municipal Building</u>	
<b>Contract:</b> <u>Luther Shop Building</u>	

**Application No.:** 5                      **Application Date:** 8/25/2025  
**Application Period:** From 7/25/2025 to 8/31/2025

1. Original Contract Price	\$ 324,025.15
2. Net change by Change Orders	\$ (35,362.50)
3. Current Contract Price (Line 1 + Line 2)	\$ 288,662.65
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 260,247.59
5. Retainage	
a. <u>5%</u> X <u>\$ 260,247.59</u> Work Completed =	\$ 13,012.38
b. _____ X _____ Stored Materials =	\$ _____
c. Total Retainage (Line 5.a + Line 5.b)	\$ 13,012.38
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 247,235.21
7. Less previous payments (Line 6 from prior application)	\$ 214,088.76
8. Amount due this application	\$ 33,146.45
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 41,427.44

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:  
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and  
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** \_\_\_\_\_  
**Signature:** Ron Sumner Digitally signed by Ron Sumner  
D:CN=US, E=rsumner@crossfire.com, O=Crossfire Construction, CN=Ron Sumner  
Date: 2025.08.25 09:16:06-0500                      **Date:** 08/25/2025

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

SECTION 01027

S.A. &I. 427 (1985)


AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

STATE OF OKLAHOMA )  
 ) SS  
COUNTY OF )

The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or request furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

  
\_\_\_\_\_  
Architect, contractor, supplier or engineer

Subscribed and sworn to before me this 25<sup>th</sup> day of August, 2025

  
\_\_\_\_\_  
Notary Public (or Clerk or Judge)

DEIDRE PARRISH  
Notary Public, State of Oklahoma  
Commission # 23001304  
My Commission Expires 01-26-2027

Note:

Copy of this Affidavit must be attached to any invoice submitted by an architect, contractor, Engineer or supplier of material in excess of \$1000.00, as required by 74 O.S. 1984, §. 3109

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	Town of Luther	Owner's Project No.:	CVE 24-024
Engineer:	Cimarron Valley Engineering, LLC	Engineer's Project No.:	CVE 24-024
Contractor:	Crossfire Construction, LLC	Contractor's Project No.:	Luther
Project:	Site Development Proposed Municipal Building		
Contract:	Luther Shop Building		

Application No.: 5 Application Period: From 07/25/25 to 08/31/25 Application Date: 08/25/25

Item No.	Description	Item Quantity	Units	Original Contract		Work Completed		Work Completed and Materials Stored to Date		Value of Retention	
				Unit Price (\$)	Value of Item (\$)	Estimated Quantity of Work	Value of Work Completed to Date (\$)	Estimated Quantity of Work	Value of Work Completed to Date (\$)		
1	Pre-Engineered Metal Building	1.00		110,234.40	110,234.40	1.00	110,234.40	110,234.40	110,234.40	100%	
2	Pre Engineered Foundation	1.00		41,400.00	41,400.00	1.00	41,400.00	41,400.00	41,400.00	100%	
3	Clearing and Grubbing	1.00		1,725.00	1,725.00	1.00	1,725.00	1,725.00	1,725.00	100%	
4	Site Grading	1.00		3,450.00	3,450.00	1.00	3,450.00	3,450.00	3,450.00	100%	
5	Mechanical	1.00		44,850.00	44,850.00	0.90	40,365.00	40,365.00	40,365.00	90%	
6	Electrical	1.00		22,856.25	22,856.25	0.75	17,142.19	17,142.19	17,142.19	75%	
7	Architectural	1.00		11,500.00	11,500.00	0.90	10,350.00	10,350.00	10,350.00	90%	
8	Concrete Driveway	1.00		12,420.00	12,420.00	1.00	12,420.00	12,420.00	12,420.00	100%	
9	Gravel Parking	1.00		30,187.50	30,187.50	1.00	30,187.50	30,187.50	30,187.50	100%	
10	Chainlink Fence	1.00		28,750.00	28,750.00	0.50	14,375.00	14,375.00	14,375.00	50%	
11	Erosion Control	1.00		4,002.00	4,002.00	0.50	2,001.00	2,001.00	2,001.00	50%	
12	Water Utility	1.00		4,025.00	4,025.00	1.00	4,025.00	4,025.00	4,025.00	100%	
13	Sewer Utility	1.00		3,450.00	3,450.00	0.80	2,760.00	2,760.00	2,760.00	80%	
14	Hydromulch	1.00		5,175.00	5,175.00	1.00	5,175.00	5,175.00	5,175.00	100%	
<b>Original Contract Totals</b>					<b>\$ 324,025.15</b>		<b>\$ 295,610.09</b>	<b>\$ 295,610.09</b>	<b>\$ 295,610.09</b>	<b>91%</b>	<b>\$ 28,415.06</b>

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: Town of Luther  
 Engineer: Cimarron Valley Engineering, LLC  
 Contractor: Crossfire Construction, LLC  
 Project: Site Development Proposed Municipal Building  
 Contract: Luther Shop Building

Owner's Project No.: CVE 24-024  
 Engineer's Project No.: CVE 24-024  
 Contractor's Project No.: Luther

Application No.: 5 Application Period: From 07/25/25 to 08/31/25 Application Date: 08/25/25

A Bid Item No.	B Description	C Contract Information				D Work Completed				K % of Value of Item (U/F) (%)	L Balance to Finish (Y) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (X/E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (D - I) (\$)		
<b>Change Orders</b>											
1	Change Order 1	1.00		(35,362.50)	(35,362.50)	1.00	(35,362.50)		(35,362.50)	100%	
<b>Change Order Totals</b>											
					\$ (35,362.50)		\$ (35,362.50)	\$	\$ (35,362.50)	100%	\$
<b>Original Contract and Change Orders</b>											
					\$ 288,662.65		\$ 260,247.59	\$	\$ 260,247.59	90%	\$ 28,415.06



## Russell & Williams CPA's, P.C.

Casey J. Russell, C.P.A., M.B.A.  
Autumn L. Williams, C.P.A., Esq.  
Member AICPA & OSCP

17334 N. May Ave., Ste. A  
Edmond, Oklahoma 73012

Phone: (405) 607-8743  
Fax: (405) 607-8744  
Email: caseycpa@hotmail.com

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May 15, 2025

Town of Luther  
P.O. Box  
Luther, OK

To whom it may concern:

We are pleased to confirm our understanding of the services we are to provide Town of Luther for the year ended June 30, 2025.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of Town of Luther as of and for the year ended June 30, 2025.

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

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

### **Auditor's Responsibilities for the Audit of the Financial Statements**

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

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

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with

GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

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

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

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

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

#### **Audit Procedures—Internal Control**

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

#### **Audit Procedures—Compliance**

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

#### **Other Services**

We will also assist in preparing the financial statements and related notes of Town of Luther in conformity with accounting principles generally accepted in the United States of America based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be

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

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

### **Responsibilities of Management for the Financial Statements**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

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

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

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior

period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

### **Engagement Administration, Fees, and Other**

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

We will provide copies of our reports to the Board of Trustees; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Town of Luther and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Oklahoma State Auditor & Inspector or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Oklahoma State Auditor & Inspector. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Autumn L. Williams is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately September 15, 2025 and to issue our reports no later than December 31, 2025.

Our fee for services will be \$13,225. If an audit performed in accordance with the Uniform Guidance is required an additional \$4,000 will be charged.

### **Reporting**

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

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed

in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that Town of Luther is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

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

Sincerely,

*Russell & Williams CPA's, P.C.*

RESPONSE:

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

Management Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

*A Christmas to Remember*  
**"Helping Citizens in Crisis"**

**Luther Ministerial Alliance**

August 19, 2025

Honorable Mayor Arps  
Luther Town Hall  
108 S. Main Street  
Luther, OK 73054

(Sent via email to Town Manager)

Dear Mayor Arps,

As you are aware, I represent the Luther Ministerial Alliance in the December event "A Christmas to Remember." All funds after expenses will be given to the Ministerial Alliance to help this community as well as other surrounding communities for "Citizens in Crisis." These funds will help fund wheelchair ramps, assist in relieving financial difficulties to pay utilities, pay for gas cards so a patient can afford to go to the doctor, etc.

On Saturday, December 6th we have scheduled to have a Christmas celebration on Main Street in Luther. I would like to ask that the \$25 permit fee be waived for this event for the vendors and food trucks. We anticipate set up early Saturday morning. The event will begin at 10:00am and will run through the close of the night parade.

Regarding the liability statement, I will edit our liability statement to include the Town of Luther. I would be glad to forward copies of the signed liability statements to the Town Manager for the town's records.

I want to thank the Board for their consideration of this request on behalf of the Ministerial Alliance. Please free to contact me at 405-826-0320 for any questions regarding the information outlined herein.

Respectfully,

*Patrice Christy*

Patrice Christy, Chair  
"A Christmas to Remember"  
Luther Ministerial Alliance

***First Christian Church • 415 E. 1st • PO Box 129 • Luther, OK 73054***

**RESOLUTION 2025-05R**

TOWN OF LUTHER

**A RESOLUTION AUTHORIZING APPLICATION THROUGH THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS (ACOG) FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN (REAP) FUND**

WHEREAS, the Town of Luther desires to seek funding from the Rural Economic Action Plan Fund for a Sewer Infrastructure Project to replace aging sewer service main lines to the residents of the Town of Luther and customers of the Luther Public Works Authority, and

WHEREAS, it is in the best interest of the residents of the Town of Luther to expedite the preparation and submission of an application for financial assistance from the Rural Economic Action Plan Fund in the form of a grant.

NOW THEREFORE BE IT RESOLVED, that Mayor William T. Arps of the Town of Luther is hereby authorized and directed to sign an application and related documents necessary to file and process a grant application through the Rural Economic Action Plan Fund on behalf of the Town of Luther.

PASSED AND APPROVED by the Town of Luther Board of Trustees this 9th day of September, 2025.

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

ATTEST: \_\_\_\_\_  
Scherrie Pidcock, Town Clerk

**RESOLUTION 2025-06R**

TOWN OF LUTHER

**A RESOLUTION AUTHORIZING APPLICATION THROUGH THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS (ACOG) FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN (REAP) FUND**

WHEREAS, the Town of Luther desires to seek funding from the Rural Economic Action Plan Fund for a drainage improvement project to protect property and spur housing development for the residents of the Town of Luther and customers of the Luther Public Works Authority, and

WHEREAS, it is in the best interest of the residents of the Town of Luther to expedite the preparation and submission of an application for financial assistance from the Rural Economic Action Plan Fund in the form of a grant.

NOW THEREFORE BE IT RESOLVED, that Mayor William T. Arps of the Town of Luther is hereby authorized and directed to sign an application and related documents necessary to file and process a grant application through the Rural Economic Action Plan Fund on behalf of the Town of Luther.

PASSED AND APPROVED by the Town of Luther Board of Trustees this 9th day of September, 2025.

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

ATTEST: \_\_\_\_\_  
Scherrie Pidcock, Town Clerk

**PART 4**  
**ANIMALS**

<b>Subject</b>	<b>Chapter</b>
<b>Animal Regulations . . . . .</b>	<b>1</b>
<b>General Provisions . . . . .</b>	<b>1A</b>
<b>Dog And Cat Vaccination; Tags And Tax . . . . .</b>	<b>1B</b>
<b>Animal Pound . . . . .</b>	<b>1C</b>
<b>Cruelty To Animals . . . . .</b>	<b>1D</b>
<b>Proclamation Of Rabies . . . . .</b>	<b>1E</b>
<b>Kennels, Licensing . . . . .</b>	<b>1F</b>
<b>Penalties . . . . .</b>	<b>1G</b>



Sec. 4-101

Animals

Sec. 4-101

ARTICLE E

PROCLAMATION OF RABIES

Section 4-150	Quarantine of animals for observation.
Section 4-151	Securing support information on diagnosed animals.
Section 4-152	Rabies crisis declaration.
Section 4-153	Destruction of animals under crisis period.
Section 4-154	Surrender of animals under suspect.
Section 4-155	Rabid dog may be killed.

ARTICLE F

KENNELS, LICENSING

Section 4-160	Dog kennels, license required.
Section 4-161	License fees.

ARTICLE G

PENALTIES

Section 4-170	Penalty.
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ARTICLE A

GENERAL PROVISIONS

SECTION 4-101      DEFINITIONS.

The following words and phrases when used in this chapter shall have the meanings prescribed in this section except in those cases where the context clearly indicates a different meaning:

1. "Animal" means any horse, mule, donkey, pony, cow, sheep, goat, hog, dog, cat, rabbit, chicken, goose, duck, turkey, or other animal or fowl;
2. "At large" means not securely confined by a fence or other means on premises under the control of, or occupied by, the owner, and not under the control of the owner, a member of his immediate family over twelve (12) years of age or an agent of the owner, by leash or otherwise, whether on the owner's premises or not;
3. "Owner" means any person, firm or corporation owning, harboring or keeping an animal. The occupant of any premises on which a domesticated or tamed animal remains, or to which it customarily returns, for a period of ten (10) days or more, shall be deemed to be harboring or keeping the animal;
4. "Redemption fee" means the amount of money that must be paid to the town to redeem any animal captured or impounded by the animal control department and shall include all applicable fees;
5. "Stray animal" means any animal running at large in the town which does not have a current, valid registration, which is evidenced by a metal tag issued by the town clerk-treasurer and attached to the collar of the animal; and

6. "Vicious dog" means a dog which has bitten, or attempted to bite, any person without undue provocation, or which attacks, or barks or growls at and acts as if it intends to attack or bite, or bites a person or persons, when not unduly provoked. (Prior Code § 3-1; amd. Ord. 87-3, 10-7-1986; Ord. 88-2, 3-8-1988)

4-102:       **ANIMALS NOT TO BE AT LARGE:** No owner or keeper shall permit any animal owned, harbored or kept by him to be at large. It is unlawful for any animal to be at large at any time within the Town limits. (Ord. 2017-4, 6-29-2017)

4-103:       **TURNING ANIMALS AT LARGE UNLAWFUL:** It is unlawful for any person to open any enclosure in which any animal is confined as required by ordinance so as to turn the animal at large, or in any manner to turn the animal at large within Town limits. (Ord. 2017-5, 6-29-2017)

4-104:       **PASTURING IN PUBLIC AREAS ILLEGAL:** It is unlawful for any person to stake, confine or pasture any animal on any public school ground or other public property, Federal, State, Town or other, on any railroad right-of-way, or on any property without the consent of the person owning or controlling such property. (Prior Code § 3-4)

4-105:       **ANIMALS PROHIBITED IN CERTAIN AREAS; EXCEPTIONS:** No person shall permit any animals but properly licensed dogs and cats and chicken hens (excepting roosters) to be kept in the hydranted area of the Town at any time. (Ord. 2017-6, 6-29-2017)

4-106:       **ANIMALS WHICH DISTURB PROHIBITED:** It is unlawful for any person to keep or harbor within the hydranted area of the Town any dog or other animal which, by barking, howling or otherwise, disturbs the peace and quiet of any person. (Ord. 2017-8, 6-29-2017)

4-107:       **STABLES, KENNELS; LOCATION; PERMIT FEE<sup>1</sup>:** No kennel, stable, chicken coop, lot, pen or any other establishment or place wherein animals are kept shall be maintained closer than

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1. See section 4-160 et seq., of this chapter.

4-107

4-120

forty feet (40') to any tenement or apartment house, hotel, restaurant, boarding house, retail food store, building used for educational, religious or hospital purposes or residence other than that occupied by the owner or occupant of the premises upon which the animal is kept. (Ord. 78-2, 8-15-1978)

4-108: **KENNELS, STABLES TO BE KEPT CLEAN:** Every stable, kennel, structure, pen, lot or place wherein an animal is kept or permitted to be shall be maintained in a clean and sanitary condition, devoid of rodents and vermin and free from objectionable odors. (Prior Code § 3-9)

4-109: **DISPOSAL OF MANURE:** Manure shall be hauled outside the Town in a manner which does not jeopardize the public health, or else shall be spread evenly upon the ground and turned under at once or as soon as the weather permits. (1984 Code)

4-110: **HEALTH OFFICER TO INSPECT:** The Health Officer or ~~Police Chief~~ upon complaint of any person, shall inspect any structure or place where an animal is kept, and may do so on his own initiative. He may issue any such reasonable order as he may deem necessary to the owner of the animal to cause the animal to be kept as provided in this chapter or in a manner so as not to constitute a nuisance. He may make a complaint before the Municipal Judge against any person for violation of any provision of this chapter or of any such reasonable order, but this procedure shall not abridge the right of others to make such complaint. (Prior Code § 3-7)

#### ARTICLE B. DOG AND CAT VACCINATION; TAGS AND TAX

4-120: **DOGS AND CATS TO BE VACCINATED:** The owner of a dog or cat shall have the dog or cat vaccinated against rabies by a duly licensed veterinarian or other authorized person every calendar year before December 31, thereof, or, in the case of a pup or kitten, before it is three (3) months old. The person vaccinating the dog or cat shall furnish the owner a certificate of vaccination. (Prior Code § 3-16)

**4-121: DOG AND CAT FEE, REGISTRATION, TAG:**

- A. A fee in such amounts as set by the Town Board for every dog or cat more than three (3) months of age, is levied upon the owner of any such dog or cat kept or harbored within the Town.
- B. The fee levied in this section shall not apply to a dog or cat only temporarily, for a period of thirty (30) days or less, brought and kept within the Town, nor to a dog or cat brought within the Town to participate in a dog or cat show, nor to a "seeing eye" dog when such dog is actually being used by a blind person to aid him in going from place to place, nor to a dog or cat kept in a licensed kennel.
- C. The owner shall pay the fee levied to the Town Clerk-Treasurer for every calendar year at the following times:
1. Before April 1 of each calendar year; or
  2. If, the dog or cat is acquired or brought in the Town after April 1, within thirty (30) days after acquiring or bringing the dog or cat into the Town.
- D. Before the Town Clerk-Treasurer accepts any money offered in payment of the fee for a dog or cat or issues a license for it, the person offering the tax shall present to the Town Clerk-Treasurer the certificate of a veterinarian or other person legally authorized to immunize dogs or cats, showing that the dog or cat has been immunized against rabies during the calendar year, that is, since the 31st of the last December.
- E. The owner of the dog or cat shall, at the time of paying the fee, register the dog or cat by giving the Town Clerk-Treasurer the name and address of the owner, the name, breed, color and sex of the dog or cat, the amount paid for the license and such other reasonable information as the Town Clerk-Treasurer may request.
- F. The Town Clerk-Treasurer thereupon shall deliver an original receipt to the owner and also an appropriate metal tag to him for the dog or cat. Such tag shall constitute a license for the dog or cat. (Prior Code §§ 3-16 - 3-18; amd. Ord. 87-3, 10-7-1986)

**4-122: TAG TO BE PLACED ON COLLAR; LOST TAGS:**

- A. The owner shall cause the metal tag received from the Town Clerk-Treasurer to be affixed to the collar of the dog or cat upon which the

4-122

4-124

tax has been paid so that the tag can easily be seen by officers of the Town. The owner shall see that the tag is so worn by the dog or cat at all times.

- B. In case the tag is lost before the end of the year for which it was issued, the owner may secure another for the dog or cat by applying to the Town Clerk-Treasurer, presenting to him the original receipt, and paying to him a fee of fifty cents (\$0.50). (Ord. 87-3, 10-7-1986)

4-123: **TAGS; COUNTERFEITING, PLACING ON OTHER DOGS OR CATS:** No person shall counterfeit, or attempt to counterfeit, any tag issued for a dog or cat as provided in this chapter, or take from any dog or cat a tag legally placed upon it, or place such tag upon a dog or cat for which the tag was not specifically issued. (Ord. 87-3, 10-7-1986)

4-124: **OFFENSES:**

- A. It is an offense for any person within the hydranted area of the Town to:
1. Permit any dog owned, possessed, or harbored by him upon any private property which he does not own or control. This section shall not apply to any person who takes a dog upon private property not owned by him or under his control with the consent of the person who owns or controls such property where such dog is either confined in a vehicle or controlled by means of a chain or leash of sufficient strength and length;
  2. Permit any dog owned, possessed, or harbored by him upon any street, alley, or other public place, unless the dog is under control of the owner or other person in a vehicle or by means of a chain or leash of sufficient strength and length to control the actions of such dog;
  3. Own, keep, possess, harbor, or allow to remain on premises under his control any dog or cat of the age of three (3) months or older, unless such dog or cat shall have been licensed as provided in this chapter;
  4. Fail to confine any dog or cat as provided by this article;
  5. Remove the metal license tag without the owner's consent;

6. Place the metal license tag on any animal other than the one for which it was issued;

7. Own, possess, keep, or harbor any dog or cat which by loud and frequent barking, howling or yelping shall cause annoyance or disturbance to any of the citizens of the Town; and

8. Own, possess, keep, or harbor any dog or cat of such vicious and fierce disposition as to attack human beings without provocation. The fact that a dog or cat has previously bitten a human being two (2) or more times without provocation shall be prima facie evidence that the dog or cat is of a vicious and fierce disposition. (Ord. 2017-9, 6-29-2017)

**4-125: CONFINEMENT OF DOGS:**

- A. Every person who owns, possesses, or harbors any dog within the hydrated area of the Town shall confine such dog to premises owned or controlled by him either by a substantial fence or similar enclosure of sufficient strength and height to prevent the dog from escaping therefrom, or inside a house or other building, or by a leash consisting of a metal chain or other material of sufficient strength to prevent that dog from escaping from the premises when the leash is stretched to its full length. This section shall not apply to any person who takes a dog upon private property with the consent of the owner or person in control of such property or upon any street, alley, or other public place when the dog is under the control of the person in a vehicle or by means of a chain or leash of sufficient strength and length to control the actions of such dog. The Board of Trustees of the Town may, at its discretion, set aside Town-owned lands under its jurisdiction for the purpose of training hunting dogs. The Board shall have the authority to promulgate and enforce regulations pertaining to the use of such land for the purposes designated. When under the supervision of the Board, the dogs and their owners shall not be subject to the provisions of this section. For the purpose of this chapter, agricultural areas shall be the same as agricultural districts as defined by the zoning ordinances of the Town. (Ord. 2017-10, 6-29-2017)
- B. Police service dogs while on duty are exempt from the provisions of this section so long as they are under the control of their commanding officer. (Prior Code §§ 3-20, 3-21)

4-126

4-126

4-126:       **DESTRUCTION OF VICIOUS DOGS:** When any complaint is filed in the Municipal Court of the Town alleging that a vicious or dangerous dog is owned, possessed, kept or harbored in violation of section 4-124 of this article, it is the duty of the person against whom such complaint is filed, or any other person having control or custody of the dog alleged to be vicious and dangerous, to deliver such dog to the dog catcher or his duly appointed representative for confinement in the Town dog pound, pending the judgment of the Municipal Court in such case. If the Municipal Court shall find the party against whom the complaint is filed guilty of violating the provisions of section 4-124 of this article, such dog may be destroyed. If the Municipal Court judgment is appealed to a higher court as provided by the statutes of the State and the ordinances of the Town, this dog will not be destroyed until the appeal is disposed of by the higher court. (Prior Code § 3-23)

SECTION 4-127      SELF-DEFENSE FROM VICIOUS DOG.

Any person may kill a dog in self-defense or in defense of another when the dog, without undue provocation, bites him or the other, or attacks, or attempts to bite or attack him or the other in such manner that an ordinarily prudent person would be led to believe that the person toward whom the efforts of the dog are directed is about to be bitten or otherwise physically harmed. (Prior Code, Sec. 3-28)

SECTION 4-128      ENCLOSED BREEDING PENS.

It is unlawful for any person to fail adequately to confine any female dog under his control while such female dog is in heat. It is unlawful for any person to indecently exhibit or to cause or allow the indecent exhibition of any dog, or to let or cause to be let any male or female dog to a dog of the opposite sex for sexual intercourse, unless the same shall be in some enclosed place entirely out of the public view. (Prior Code, Sec. 3-24)

SECTION 4-129      DOGS AND CATS CONFINED.

A. When the health officer or police chief determines and certifies that a dog, a cat or other animal in the town or within five (5) miles of the town is or was infected with rabies and that an epidemic of rabies threatens the town, the town board of trustees, by resolution, may order all dogs to be confined, within the town, and if deemed desirable, all cats to be confined, during a period of time to be determined by the board. Such resolution or an adequate notice of its passage shall be published in a newspaper of general circulation within the town and shall go into effect on the date following such publication unless the resolution prescribes a later time.

B. While such resolution is in effect, it is unlawful for any owner to permit an unmuzzled dog or a cat to be at large in violation of such resolution, or for any such dog or a cat to be at large in violation thereof.

## ARTICLE C

## ANIMAL POUND

SECTION 4-130      POUND ESTABLISHED.

A town pound may be established under the jurisdiction of the animal control department. It shall be under the immediate control of a pound officer or of such other person as may be officially designated. The person in charge of the pound shall provide proper sustenance for all animals impounded and shall treat them in a humane manner. The town may also contract with another agency for the use of a pound maintained by the agency either within or without the town. (Prior Code, Sec. 3-30; Ord. No. 87-3, 10/7/86)

SECTION 4-131      AUTHORITY OF DOG CATCHER.

The board of trustees shall appoint, for a period to be terminated at its pleasure, a qualified person or persons to act in the capacity of dog catcher. He shall enforce this chapter and shall have authority to enter upon private premises for the purpose of carrying out provisions of this ordinance. (Prior Code, Sec. 3-25)

SECTION 4-132 ANIMALS TO BE IMPOUNDED.

A. The animal control chief or an animal control officer, or such other officer or employee of the town as the town board may authorize:

1. Shall take into custody and impound any animal running at large or being kept in violation of any provision of the ordinances of the town;

2. Shall take into custody and impound any dog, licensed or unlicensed, which is not confined as required in this chapter;

3. May enter upon the premises of the owner or other private premises to take such animal into custody; and

4. If the animal is so vicious that it cannot be safely taken up, it may be killed by the officer.

B. Any other person may take such animal into custody and present it to the authority in charge of the animal control department for impounding. The board, by motion or resolution, may provide for the payment of some compensation to private persons who present such animals at the animal control department if funds exist for the purpose.

C. Animals which are taken into custody as provided in this section shall be sold or destroyed in a humane manner by the officer or employee of the town in charge of such animal, or by the pound officer, after seventy-two (72) hours of taking the animal into custody, provided the animal is not redeemed or claimed as provided in this chapter. Notice of the impoundment shall be made as provided in Section 4-135 of this code. (Prior Code, Sec. 3-31; Ord. No. 81-3, 10/20/81, in part; Ord. No. 87-3, 10/7/86)

SECTION 4-133 BREAKING POUND.

No unauthorized person shall:

1. Break or attempt to break open the pound, or take or let out any animal therefrom;

2. Take or attempt to take from any officer or employee of the town any animal taken into custody as provided by this chapter; or

3. In any manner interfere with or hinder an officer or employee in the discharge of his duties relating to the taking into custody and impounding of animals as provided in this chapter.

(Prior Code, Sec. 3-32)

SECTION 4-134 FEES FOR IMPOUNDING.

A. The board of trustees by motion or resolution shall determine the fees to be charged for impounding and keeping animals.

B. Any person redeeming an impounded animal shall pay the redemption fee to the town clerk-treasurer and present his receipt therefor to the person in charge of the pound before the latter releases the animal.

C. Any person redeeming a dog not licensed as required by ordinance shall pay the required license fee to the town clerk-treasurer and secure a tag and present the receipt therefor and the tag to the person in charge of the pound before the latter releases the dog. If a dog has been licensed but is not wearing the tag, the person in charge of the pound shall require adequate evidence of the proper licensing of the dog before releasing it. (Prior Code, Sec. 3-33; Ord. No. 87-3, 10/7/86)

SECTION 4-135 OWNER MAY REDEEM.

An owner of an impounded animal or his agent may redeem the animal, prior to its sale or destruction as provided for herein, by paying the required fees against the animal and meeting any other requirements which may be prescribed in this chapter. (Prior Code, Sec. 3-34)

SECTION 4-136 SALE, DISPOSAL OF IMPOUNDED ANIMALS; NOTICE.

A. As soon as practicable after any animal has been impounded, the animal control officer or other employee or officer impounding the animal shall provide a notice thereof at the police station or town clerk-treasurer's office. The notice shall describe the animal and the date of impoundment. The notice shall also state that, unless the animal is redeemed, after paying the appropriate charges prior to seventy-two (72) hours after impoundment, the animal will be sold or destroyed as provided in this chapter. If the dog or cat is licensed, the officer shall notify the owner, as shown by the town license records, either orally or in writing, of the impoundment and sale or destruction if not redeemed in seventy-two (72) hours. Any stray animal taken into custody shall not be subject to the notice provisions or to the seventy-two (72) hour impoundment provision contained in this section.

B. Sales herein provided for shall be for cash and shall be conducted by, or under the direction of the animal control chief. If an impounded animal cannot be sold, he shall destroy the animal, or have it destroyed, in a humane manner, or otherwise dispose of it in a legal manner.

C. The purchaser of an animal at a sale held as provided herein shall acquire absolute title to the animal purchased.

D. The animal control chief shall pay to the town clerk-treasurer all money received from the sale of impounded animals on the day it is received or on the next day upon which the office of the town clerk-treasurer is open for business. The money shall be deposited in the general fund of the town. (Prior Code, Secs. 3-14, 3-15 in part; Ord. No. 87-3, 10/7/86; Ord. No. 88-6, 6/14/88)

ARTICLE D

CRUELTY TO ANIMALS

SECTION 4-140 CRUELTY TO ANIMALS.

It is unlawful for any person wilfully and maliciously to pour on, or apply to, an animal any drug or other thing which inflicts pain on the animal; or knowingly to treat an animal in a cruel or inhumane manner; or knowingly to neglect an animal belonging to him or in his custody in a cruel or inhumane manner. (Prior Code, Sec. 3-40)

SECTION 4-141 POISONING ANIMALS.

It is unlawful for a person wilfully to poison any dog or other animal except a noxious, nondomesticated animal; or knowingly to expose poison so that the same may be taken by such an animal. (Prior Code, Sec. 3-41)

Animals

Sec. 4-142

Sec. 4-154

SECTION 4-142 ENCOURAGING ANIMALS TO FIGHT.

It is unlawful for any person to instigate or encourage a fight between animals; or to encourage one animal to attack, pursue or annoy another animal except a noxious, nondomesticated animal; or to keep a house, pit or other place used for fights between animals. (Prior Code, Sec. 3-42)

ARTICLE E

PROCLAMATION OF RABIES

SECTION 4-150 QUARANTINE OF ANIMALS FOR OBSERVATION.

The identity and address of the owner of any animal that bites a person shall be promptly furnished to the animal control officer, the town health officer, and the county health department. The animal control officer shall securely quarantine such animal for a period of ten (10) days and shall not release such quarantined animal until reasonable determination has been made that animal is not infected with rabies. At the discretion of the animal control officer such quarantine may be on the premises of the owner, at a veterinary hospital of the owner's choice at the owner's expense, or at the town animal shelter. In case of animals whose ownership is unknown, such quarantine shall be at the town animal shelter. The animal may be reclaimed by the owner if adjudged free of rabies and such owner shall then pay any related charges for confinement. (Prior Code, Sec. 3-35)

SECTION 4-151 SECURING SUPPORT INFORMATION ON DIAGNOSED ANIMALS.

When an animal under quarantine has been diagnosed as being rabid or is suspected of having rabies by a licensed veterinarian and dies while under such observation, the animal control officer, veterinarian, the town health officer, or other designated emissary shall immediately send the necessary part of such animal to the state health department for pathological examination and shall notify the proper public health officer of any reports of human contact. (Prior Code, Sec. 3-36)

SECTION 4-152 RABIES CRISIS DECLARATION.

When a report gives a suspected or a positive diagnosis of rabies, or when the town, county or state health officials feel that a rabies crisis may be imminent, the health officials may recommend to the town manager town-wide quarantine, and upon the invoking of such quarantine by the town board, by resolution, no animal shall be taken into the streets or permitted to be in the streets, except for short periods of exercise under leash and control of a competent adult. During the quarantine no animal may be taken or removed from the town without written permission of the animal control officer. This declaration must be made by notice in a general circulated newspaper of the community and will last as long as health officials determine the situation requires such action. (Prior Code, Sec. 3-37)

SECTION 4-153 DESTRUCTION OF ANIMALS UNDER CRISIS PERIOD.

During the period of rabies quarantine as mentioned every animal bitten by an animal adjudged to be rabid shall be forthwith destroyed, or at the owner's expense and option, shall be treated for a rabies infection by a licensed veterinarian, or held under six (6) month quarantine by the owner in the same manner as a female in season. The period of quarantine may be extended from time to time. (Prior Code, Sec. 3-38)

SECTION 4-154 SURRENDER OF ANIMALS UNDER SUSPECT.

No person shall remove from the town any animal suspected of having been exposed to rabies, or any animal which has bitten a human, except as herein provided. The carcass of any dead animal exposed to rabies shall be surrendered to the animal

Animals

Sec. 4-154

Sec. 4-170

control officer upon demand, and the animal control officer shall direct disposition of the animal. No person shall refuse to surrender any animal for quarantine or destruction when such demand is lawfully made by the animal control officer. (Prior Code, Sec. 3-39)

SECTION 4-155      RABID DOG MAY BE KILLED.

Any person may kill a dog the appearance of which is such as would cause an ordinarily prudent person to believe the dog to be afflicted with rabies. (Prior Code, Sec. 3-29)

ARTICLE F

KENNELS, LICENSING

SECTION 4-160      DOG KENNELS, LICENSE REQUIRED.

For the purpose of this chapter, the term "dog kennel" means any place where five (5) or more dogs beyond the age of three (3) months are kept, harbored, boarded, sheltered, or bred. It is unlawful for any person, firm, or corporation to operate a dog kennel without first procuring from the town clerk an annual license to operate such kennel. Veterinarian hospitals and non-profit benevolent organizations dedicated to the care and protection of animals and humanitarian purposes are exempted from the payment of the license fees. If a veterinarian hospital or a non-profit benevolent organization dedicated to the care and protection of animals for humanitarian purposes maintain stud animals or maintain five (5) or more animals for breeding purposes, a kennel license shall be required. (Prior Code, Sec. 3-26)

SECTION 4-161      LICENSE FEES.

The dog kennel license fees shall be as set by the town board. (Prior Code, Sec. 3-27)

ARTICLE G

PENALTIES

SECTION 4-170      PENALTY.

Any person, firm or corporation who violates any ordinance or provision of this chapter, or who violates, or refuses or neglects to carry out any reasonable order made by the health officer or police chief pursuant to this chapter, shall, upon conviction thereof, be punished as provided in Section 1-108 of this code. (Prior Code, Sec. 3-44)

**SSM Health Midwest EMS Fleet Maintenance**

2825 Parklawn Dr.  
Midwest City, OK. 73110  
Phone: 405-610-8067 Fax: 405-610-1361

**INVOICE**

**12635**

**INVOICE**

Printed Date: 08/25/2025

Tax Resale #: CITY  
Work Completed: 08/15/2025

**LUTHER FIRE**  
108 SOUTH MAIN  
Luther, OK 73054  
Office 405-277-3500

2019 RAM - 4500 - 6.7 CUMMINS

Lic #: 25005

Odometer In : 10505

Odometer Out : 10506

VIN #: 3C7WRLAL1 JG362073

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SYNTHETIC BLEND MOTOR OIL 10W30 ROTELLA	3.00	40.59	121.77	PM UNIT	187.50
OIL FILTER MGL 57620	1.00	7.79	7.79	CHANGE OIL AND FILTER, CHECK BRAKES FRONT AND REAR OK, CHECK AND FILL ALL FLUIDS, CHECK ALL AIR PRESSURE, CHECK BELTS AND HOSES, REPLACE AIR FILTER, REPLACE CABIN AIR FILTER.	
AIR FILTER MGA 46930	1.00	38.52	38.52	FUEL FILTERS	62.50
FUEL FILTER MGD 33255	1.00	44.72	44.72	CHANGE BOTH FUEL FILTERS.	
CABIN AIR FILTER 24579	1.00	44.72	44.72	ROTATE TIRES	62.50
FUEL WATER SEPARATOR WF 10112	1.00	145.60	145.60	ROTATE TIRES FRONT TO REAR, REAR TO FRONT	
5066517 WINDSHEILD WASHER FLUID RAINX	1.00	3.00	3.00	FOUND AXLE SEAL LEAKING ON PASSENGER FRONT. WOULD, HAVE TO TEAR DOWN CARRIER TO GET TO THE SEALS AND HAVE SPECIAL TOOLS TO RE INSTALL. FOR THE MILEAGE ON THE TRUCK COULD, CHECK WITH THE DEALERSHIP TO SEE IF UNDER WARRANTY. DRIVE TRAIN IS MOST OF THE TIME 100000 MILES.	
HAZMAT HAZMAT Shop Supplies	1.00	1.50	1.50	TRY TO SCAN FOR ABS, COULD NOT GET IN WITH THE SCANNER. DODGE HAD US LOCK OUT, WILL HAVE TO CALL DEALER. WE TALKED TO A DODGE TECHNICIAN THEY SAID MIGHT HAVE A RECALL ON THIS PROBLEM.	
			5.95		

*Ok  
Schmidt*

Org. Estimate 757.08 Revisions 0.00 Current Estimate 757.08

Labor:	312.50
Parts:	413.57
<b>SubTotal:</b>	<b>726.07</b>
Tax:	37.50
<b>Total:</b>	<b>763.57</b>
Bal Due:	\$763.57

[ Payments - ]

Vehicle Received: 8/15/2025

Customer Number : 1659

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [Michael.Pagel@ssmhealth.com](mailto:Michael.Pagel@ssmhealth.com)

ITEM



**Grades 1-3 Deluxe Fire Safety Value Kit**

ITEM SK-2934

No Personalization

Qty

Unit Price: \$2.49

Setup Fee: \$0.00

Line Total: \$423.30



**I Can Be Fire Safe Grades Pre-K Thru Kindergarten Value Kit**

ITEM SK-1753

No Personalization

Qty

Unit Price: \$1.69

Setup Fee: \$0.00

Line Total: \$169.00



**Grades 3-4 Fire Safety Educational Activity Pack**

ITEM SK-2649

No Personalization

Qty

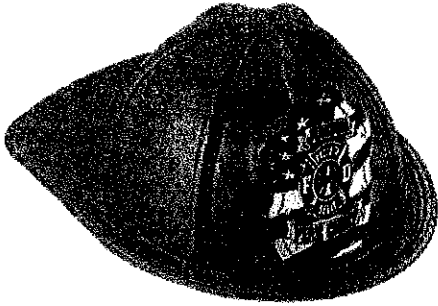
Unit Price: \$1.99

Setup Fee: \$0.00

Line Total: \$139.30

Red Patriotic Junior Chief/Proud to Serve Hat  
ITEM VP10060

No Personalization



Qty

-- 625 +

Unit Price: \$0.76

Setup Fee: \$0.00

Line Total: \$475.00

### Order Summary

Merchandise:	\$1,206.60
Fee(s):	\$0.00

**Order Subtotal: \$1,206.60**

You'll save a total of \$265.00 on this order!

Tax and shipping calculated during checkout. Tax collected only for New York residents unless tax exempt. See checkout for details.

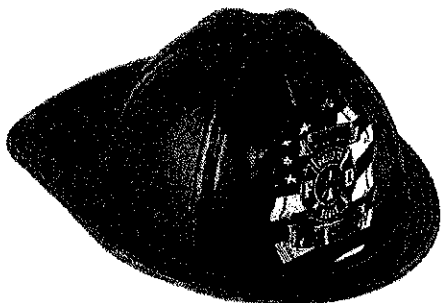
**Have a Promo Code? ▶**

-Promo codes only valid if obtained from an authorized source.

**Have a question - Contact Us ▶**

Red Patriotic Junior Chief/Proud to Serve Hat  
ITEM VP10060

No Personalization



Qty

- 625 +

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Setup Fee: \$0.00

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Merchandise:	\$1,206.60
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---

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**Have a Promo Code? ▶**

- Promo codes only valid if obtained from an authorized source.

**Have a question - Contact Us ▶**

ITEM



Grades 1-3 Deluxe Fire Safety Value Kit

ITEM SK-2934

No Personalization

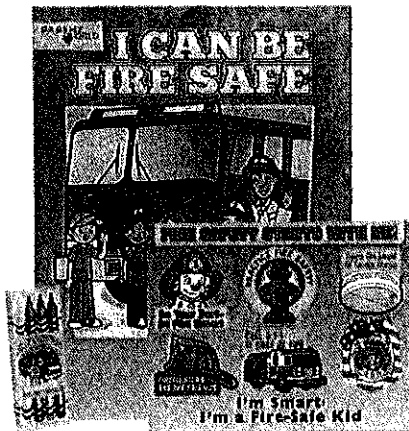
Qty

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Unit Price: \$2.49

Setup Fee: \$0.00

Line Total: \$423.30



I Can Be Fire Safe Grades Pre-K Thru Kindergarten Value Kit

ITEM SK-1753

No Personalization

Qty

175

Unit Price: \$1.69

Setup Fee: \$0.00

Line Total: \$169.00



Grades 3-4 Fire Safety Educational Activity Pack

ITEM SK-2649

No Personalization

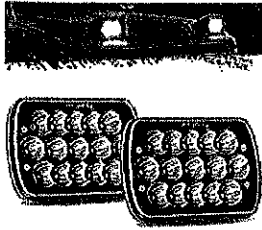
Qty

70

Unit Price: \$1.99

Setup Fee: \$0.00

Line Total: \$139.30



## Partsam 2PCS H6054 LED Headlights 7x6 5x7 Headlamp Anti-glare HI/Low Sealed Beam Lights Compatible with Cherokee...

In Stock  
FREE delivery **Sat, Sep 13** available at checkout  
FREE Returns

This is a gift [Learn more](#)  
Color: Black

6

[Delete](#) [Save for later](#) [Compare with similar items](#) [Share](#)

20% off

Limited time deal  
\$38.39

Typical price: \$47.99

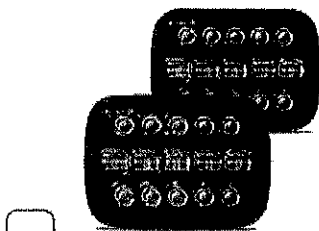
Subtotal (6 items): **\$230.34**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. [Learn more](#)

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

## Customers Who Bought Items in Your Recent History Also Bought

Page 1 of 4



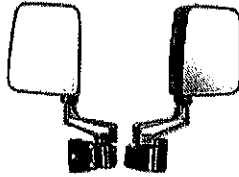
HWSTAR 110W 5x7 Led...  
368

2K+ viewed in past month  
\$69.99

Get it as soon as **Saturday, Sep 13**

FREE Shipping by Amazon

[Add to cart](#)



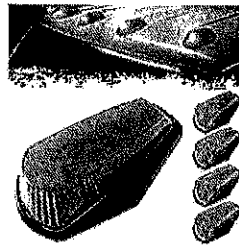
Passenger+Driver Side...  
579

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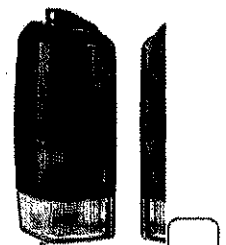
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