



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, DECEMBER 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 November 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

**Trustee One (Terry Arps)**

11. Consideration, discussion and possible action regarding acceptance of the Luther Street Drainage Improvements Grant award from the Association of Central Oklahoma Governments.
12. Consideration, discussion and possible action to adopt Resolution 2025-09R, **A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, SETTING THE REGULARLY SCHEDULED MEETINGS OF THE BOARD OF TRUSTEES FOR CALENDAR YEAR 2026.**
13. Consideration, discussion and possible action to adopt Resolution 2025-12R, **A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, SETTING THE REGULARLY SCHEDULED MEETINGS OF THE LUTHER PLANNING COMMISSION FOR CALENDAR YEAR 2026.**

14. Consideration, discussion and possible action to adopt Resolution 2025-13R, **A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, SETTING THE REGULARLY SCHEDULED MEETINGS OF THE LUTHER PARKS COMMISSION FOR CALENDAR YEAR 2026.**
15. Consideration, discussion and possible action to insure the former Head Start building in Booker T. Washington Park.
16. Discussion of future plans for the former Head Start building in Booker T. Washington Park.
17. Consideration, discussion and possible action regarding holiday office closure dates and times for Town Hall.
18. Consideration, discussion and possible action to authorize the Luther Alumni Committee to close Main Street all day on Saturday, May 16, 2026, for Luther Alumni Day activities on Main Street, including vendors, a parade, games and a street dance.
19. Consideration, discussion and possible action to waive vendor fees for Alumni Day vendors.
20. Consideration, discussion and possible action for the Final Pay Application to Crossfire Construction for the completion of the LPWA Shop.
21. Consideration, discussion and possible action to authorize the purchase of a police vehicle to replace the vehicle totaled in an accident.
22. Consideration, discussion and possible action regarding speed limits in the Town of Luther. Tabled from November 12, 2025.
23. Consideration, discussion and possible action to adopt Ordinance No. 2025-06 requiring house numbers be displayed and visible from the street. – Tabled from November 12, 2025.

**Trustee Two (Jerrod Davis)**

24. Consideration, discussion, and possible action, including preview and review of a draft ordinance for stormwater control, runoff, and design standards.

**Trustee Three (Carla Caruthers)**

25. Consideration, discussion and possible action to upgrade to e-PCR for First Due reporting software at a cost of \$1,300.00.
26. Consideration, discussion and possible action to initiate Apple Business Essentials cloud storage for Town-owned Fire Department Apple brand devices, to enhance security and prevent data loss, at a cost of \$2.99 per month each, for six (6) devices.
27. Consideration, discussion and possible action to reimburse Firefighter Mason Factory for Advanced EMT class in the amount of \$1,300.00.

**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, December 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  
WEDNESDAY, NOVEMBER 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 **Jerrod Davis.**
6. Approval of the Consent Agenda,
  - a. Approval of the Board Minutes from the meetings of September 17, October 14, October 30, 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 – **None.**
9. Department Reports – **Scherrie Pidcock reported that since converting to SWEEP investment accounts in mid-October, the Town has already earned over \$1,900.00 in interest. Terry Arps read police report statistics. Carla Caruthers read the fire report.**
10. Attorney's Report – **No Report**
11. Public Hearing - to consider and take possible action to approve or deny an application for a Specific Use Permit (SUP) for property generally located at 21940 US Route 66, Luther, Oklahoma, for the purposes of residential (single or two-family residential), commercial (restaurant, retail store or shop, repair shop, beauty parlor, mercantile establishment, office or office building), hotel, resort facilities (RV campground and associated service/amenities structures), cultural or heritage centers (museum, gasoline filling and service station, tavern), community recreation (sports fields and/or courts), a pavilion and outdoor patio for events, parking areas and a gravel overflow parking area on a 157.6+/- acre tract. The property is currently zoned A-1, Agricultural, and the legal description is as follows: LUTHER TOWNSHIP BLK 000 LOT 000 PT NE4 SEC 25 14N 1E NE4 LESS 9.98 ACRES FOR ROAD – **Terry Arps opened the public hearing. Representatives from Johnson and Associates presented the Threatt Legacy, LLC's plan for development. Edward Threatt also spoke regarding specifics of the plan. Discussion with questions and answers was held. Terry Arps closed the public hearing. Terry Arps made a motion to approve the request for a Specific Use Permit with the stipulations that low light pollution options be used for lighting, and the RV**

park would only be used for temporary stays, not to exceed 30 days, 2<sup>nd</sup> by Carla Caruthers.  
**The Vote: All (4) Yes.**

**Trustee One (Terry Arps)**

12. Consideration, discussion and possible action regarding Pay application #06 from Crossfire Construction.- **Terry Arps made a motion to table the item until December 9, 2025, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**
13. Consideration, discussion and possible action regarding speed limits in the Town of Luther. Tabled from October 30, 2025. – **Terry Arps made a motion to table the item until December 9, 2025, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**
14. Consideration, discussion, and possible adoption of Ordinance No. 2025-05, AN ORDINANCE AMENDING CHAPTER 4, "OFFENSES AGAINST THE HEALTH, WELFARE AND MORALS," OF THE CODE OF ORDINANCES OF THE TOWN OF LUTHER, OKLAHOMA, AND SPECIFICALLY AMENDING SECTION 10-423, "REGULATION OF SMOKING AND USE OF TOBACCO AND VAPOR PRODUCTS" BY ADDING SECTION D. "INTENT OF THE BOARD OF TRUSTEES REGARDING STATE LAW;" PROVIDING FOR SEVERABILITY; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT. – **Terry Arps made a motion to adopt Ordinance 2025-05, 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 Jeff Schwarzmeier. The Vote: All (4) Yes.**
15. Consideration, discussion, and possible action regarding a Services Agreement with Scott Emerick in an amount not to exceed \$5,000.00 for professional coaching services/best practice reviews for the Town Fire Department and Police Department. – **Terry Arps made a motion to approve the services agreement at an amount not to exceed \$7,500.00, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**
16. Consideration, discussion and possible action to adopt Ordinance No. 2025-06 requiring house numbers be displayed and visible from the street. – **Terry Arps made a motion to table the item until December 9, 2025, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**
17. Consideration, discussion and possible action to adopt Resolution 2025-07R, A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF LUTHER PROMOTING ACTIVE LIVING AND ENCOURAGING A HEALTHY LIFESTYLE. – **Terry Arps made a motion to approve Resolution 2025-07R, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**
18. Consideration, discussion and possible action to adopt Resolution 2025-08R, A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TOWN OF LUTHER SUPPORTING THE COMMUNITY IN CREATIVE EFFORTS TO PROMOTE AND ENCOURAGE A HEALTHY LIFESTYLE. - **Terry Arps made a motion to approve Resolution 2025-08R, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes.**
19. Consideration, discussion and possible action to close the Town of Luther Rainy Day account in the amount of \$3,366.00 and deposit the funds into the Town of Luther General Fund in order to utilize the SWEEP investment fund. – **Terry Arps made a motion to close the Town Rainy Day account as written, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**

20. Consideration, discussion and possible action to surplus the 2019 Dodge Ram 1500 4X4 police truck, VIN ending in 1115, and authorization to dispose of the truck as authorized by the Trustees and in accordance with the Code of Ordinances and state statute. – **Terry Arps made a motion to surplus the vehicle as written, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes.**
21. Consideration, discussion and possible issuance of a Request for Proposals concerning the Town's property located at 4<sup>th</sup> and North Dogwood. – **Terry Arps made a motion to issue a Request for Proposal (RFP) for the above property, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**
22. Consideration, discussion and possible action to authorize renewal of health, dental, vision and life insurance for employees. – **Terry Arps made a motion to authorize renewal of health, dental, vision and life insurance for employees with the best options available, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes.**

**Trustee Two (Jerrod Davis)**

**Trustee Three (Carla Caruthers)**

**Trustee Four (Jeff Schwarzmeier)**

**Trustee Five (Cindy Harris Baker)**

23. New Business: In accordance with the Open Meeting Act, Title 25 O.S. 311.A.9 of the Oklahoma Statutes, new business is defined as any matter not known about or which could not have been reasonably foreseen prior to the time of posting the agenda. – **None.**
24. Citizen participation: Citizens may address the Board during open meetings on any matter on the agenda prior to the Board taking action on the matter. On any item not on the current agenda, citizens may address the Board under the agenda item Citizen Participation. Citizens should fill out a Citizen's Participation Request form and give it to the Mayor. Citizen Participation is for information purposes only, and the Board cannot discuss, act or make any decisions on matters presented under Citizens Participation. Citizens are requested to limit their comments to two minutes. – **None.**
25. Adjourn. – **Terry Arps made a motion to adjourn, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**



Minutes transcribed by Scherrie Pidcock, Town Clerk

**TOWN OF LUTHER CLAIMS INCLUDING PAYROLL**

NOV 13 TO DEC 9, 2025

<b>Date</b>	<b>Ref No.</b>	<b>Payee</b>	<b>Memo</b>	<b>Payment</b>
11/13/2025	EFT	LPWA FUND	MONTHLY TRANSRER	1,000.00
11/13/2025	EFT	TECHNOLOGY FEE FUND	OCT 2025 TECH FEES	554.92
11/13/2025	EFT	SWEEP	XFER TO SWEEP	21,087.51
11/14/2025	EFT	VISTAPRINT	BUSINESS CARDS	152.89
11/17/2025	EFT	SERVICE OKLAHOMA	VEHICLE TAG	52.40
11/17/2025	EFT	AMAZON	PRIME FEE	14.99
11/17/2025	EFT	OK.GOV	CARD FEE FOR VEHICLE TAG	3.23
11/19/2025	EFT	IRS	FEDERAL PAYROLL TAX	1,303.12
11/20/2025	EFT	SWEEP	XFER TO SWEEP	3,448.75
11/24/2025	EFT	Oklahoma Tax Commission	STATE PAYROLL TAX	1,516.00
11/25/2025	EFT	QuickBooks Payroll	TOWN/FIRE/COURT(PD) PAYROLL	5,953.99
11/25/2025	EFT	PITNEY BOWES	POSTAGE	299.92
11/25/2025	24235	AT&T Mobility	CELLULAR SERIVCE ALL DEPTS	2,717.43
11/25/2025	24236	BLUECROSS BLUESHIELD OF OK	LIFE INSURANCE	80.19
11/25/2025	24237	XCEL OFFICE SOLUTIONS	COMPUTERS	5,195.00
11/25/2025	24238	Ameritas Life Insurance Corp	VOLUNTARY VISION INS	147.27
11/25/2025	24239	SCOTT EMERICK	PROFESSIONAL SERVICES	1,198.00
11/25/2025	24240	Delta Dental	VOLUNTARY DENTAL INS	697.00
11/26/2025	24241	ANTLER RIDGE FARM LLC	CARRIAGE RIDE EVENT	500.00
11/28/2025	EFT	Colonial Life	VOLUNTARY INSURANCE	252.68
12/02/2025	EFT	INTUIT	QUICKBOOKS ONLINE LPWA	115.00
12/03/2025	EFT	QuickBooks Payroll	POLICE PAYROLL	24,443.87
12/03/2025	EFT	FUELMAN	NOV 2025 FUEL - ALL DEPTS	3,334.73
12/03/2025	EFT	IRS	FEDERAL PAYROLL TAX	1,309.68
12/04/2025	EFT	SWEEP	XFER TO SWEEP	2,637.27
12/05/2025	EFT	Google Play	GOOGLE BACK UPS & SVC	310.80
12/05/2025	EFT	INTUIT	QUICKBOOKS ONLINE TOWN	115.00
12/8/2025	EFT	MOB ARMOR	FD IPAD CASE AND MOUNT	331.48
12/8/20205	EFT	SWEEP	XFER TO SWEEP	158,671.19
12/09/2025	24242	10-8 SOLUTIONS	PD DATA LINK CONTROLLER	490.00

12/09/2025	24243	4WHLZ UP TOWING & AUTO REPAIR	PD VEHICLE MAINTENANCE	83.93
12/09/2025	24244	ABERDEEN ENTERPRIZES II, INC	CITATION COLLECTION FEES	25.92
12/09/2025	24245	Brent Coldiron	PROSECUTOR	950.00
12/09/2025	24246	BridgeTower OpCo, LLC	PUBLICATIONS	29.86
12/09/2025	24247	CASCO Industries, Inc	FD PARTS/SUPPLIES	72.00
12/09/2025	24248	CLEET	CITATION COLLECTION FEES	168.64
12/09/2025	24249	DANIEL MCCLURE SR.	CODE ENFORCEMENT SVCS	875.00
12/09/2025	24250	DENIELLE WILLIAMS CHANEY	PARKS EVENT REIMBURSEMENT	506.52
12/09/2025	24251	DENNIS MCGRATH	JUDICIAL SERVICES	950.00
12/09/2025	24252	DEPT OF PUBLIC SAFETY	OLETS	66.00
12/09/2025	24253	Dollar General - Regions 410526	CLEANING/TOILETRY/SUPPLIES	575.82
12/09/2025	24254	Eureka Water Company	WATER AND DISPENSER	37.84
12/09/2025	24255	FLUENTSTREAM TECHNOLOGIES	VOIP PHONE HOSTING	352.36
12/09/2025	24256	GARY JONES	FD GARAGE DOOR REPAIR	150.00
12/09/2025	24257	GRANITE TELECOM	PD FAX LANDLINE	145.59
12/09/2025	24258	JEFF SCHWARZMEIER	TELEPHONE REIMBURSEMENT	50.00
12/09/2025	24259	JEREMY LEDFORD	SUPPLIES REIMBURSEMENT	43.81
12/09/2025	24260	LDM AUTOMOTIVE	PD AUTO REPAIRS	2,871.15
12/09/2025	24261	LIL BIT WESTERN LAWN CARE	HOLIDAY EVENT LIGHTING	100.00
12/09/2025	24262	Lincoln County Sheriff's Department	OCT/NOV 2025 JAIL FEES	1,872.36
12/09/2025	24263	Luther Hardware, LLC	PARTS/SUPPLIES	120.11
12/09/2025	24264	MAGUIRE	TOWER CONTRACT QTRLY PMT	10,151.00
12/09/2025	24265	O'Reilly Auto Parts	PARTS/SUPPLIES	447.98
12/09/2025	24266	OG&E	ELECTRIC SERVICE	1,224.23
12/09/2025	24267	OCSPC	DEDUCTIONS	195.32
12/09/2025	24268	OBN	CITATION COLLECTION FEES	10.00
12/09/2025	24269	OCSR	DEDUCTIONS	1,144.69
12/09/2025	24270	Oklahoma County Election Board	FINAL FRANCHISE ELECTION EXP	287.65
12/09/2025	24271	Oklahoma Firefighters Pension	PENSION CONTRIBUTIONS	1,238.46
12/09/2025	24272	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	661.52
12/09/2025	24273	Ok State Firefighters Assoc	FIREFIGHTER DUES	2,200.00
12/09/2025	24274	Ok Uniform Building Code Comm	PERMIT FEES DUE TO STATE	16.00
12/09/2025	24275	OMAG	INSURANCE	3,658.40

12/09/2025	24276	ONG	NATURAL GAS	407.79
12/09/2025	24277	OSBI	ODIS SUPPORT	167.00
12/09/2025	24278	OSBI - Fee Assessments	CITATION COLLECTION FEES	324.97
12/09/2025	24279	STAPLES	OFFICE SUPPLIES	170.85
12/09/2025	24280	THE CHILDS LAW FIRM, PLLC	NOVEMBER SERVICES	3,780.00
12/09/2025	24281	WALKER COMPANIES	NOTARY - HOKENSON	196.00
12/09/2025	24282	XCEL OFFICE SOLUTIONS-DALLAS	IT/COPIER SERVICES	1,482.10
12/9/2025	EFT	MERCHANT SVCS IPS	CREDIT CARD TRANSACTION FEES	<u>112.73</u>
				<b>\$275,857.91</b>

**Town of Luther**  
**Budget vs. Actuals - FY 25-26**  
 November 2025 and YTD

	Nov 2025				Total YTD			
	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	
Fines & Forfeitures	4,256.00	11,800.00	-7,343.10	36.70%	46,110.52	58,000.00	-11,889.48	79.50%
Grant Revenue		0.00	0.00		377,509.78	125,000.00	252,509.78	302.01%
Insurance Subsidy/Int	2,614.92	2,800.00	-185.08	93.39%	12,417.07	14,000.00	-1,582.93	88.69%
Interest	3,219.00		3,219.00		6,042.12	0.00	6,042.12	
Licenses & Permits	1,361.68	2,500.00	-1,138.32	54.47%	8,974.57	12,500.00	-3,525.43	71.80%
Miscellaneous		0.00	0.00		0.00	0.00	0.00	
Other/Rents/Fees	22,930.57	1,000.00	21,930.57	2293.06%	41,762.88	5,000.00	36,762.88	835.08%
Reimbursement SRO	16,949.27	13,200.00	3,749.27	128.40%	50,818.16	66,000.00	-15,381.85	76.69%
Tax Revenues		0.00	0.00		0.00	0.00	0.00	
Alcoholic Beverage Taxes	308.37	300.00	8.37	102.79%	1,721.94	1,500.00	221.94	114.80%
Capital Improvement-Sales Tax	9,912.84	9,200.00	712.84	107.75%	48,229.18	46,000.00	2,229.18	100.50%
Cigar & Cigarette Taxes	358.93	350.00	8.93	101.88%	1,747.78	1,750.00	-2.22	99.87%
Franchise Taxes	480.23	550.00	-69.77	87.31%	41,565.14	40,200.00	1,365.14	103.37%
Gasoline Tax	239.98	220.00	19.98	109.08%	1,253.11	1,100.00	153.11	113.92%
Motor Vehicle Taxes	1,044.24	925.00	119.24	112.89%	4,560.85	4,825.00	-264.15	95.40%
Resale Tax		0.00	0.00		0.00	0.00	0.00	
Sales Taxes	51,259.57	48,000.00	3,259.57	106.79%	249,809.53	240,000.00	9,809.53	104.00%
Use Taxes	18,130.29	18,000.00	130.29	100.72%	73,794.74	86,000.00	-12,205.26	85.81%
<b>Total Tax Revenues</b>	<b>\$ 81,732.45</b>	<b>\$ 77,645.00</b>	<b>\$ 4,187.45</b>	<b>105.40%</b>	<b>\$ 420,662.27</b>	<b>\$ 421,175.00</b>	<b>-\$ 512.73</b>	<b>99.88%</b>
<b>Total Income</b>	<b>\$ 133,064.79</b>	<b>\$ 108,645.00</b>	<b>\$ 24,419.79</b>	<b>122.48%</b>	<b>\$ 964,087.36</b>	<b>\$ 701,675.00</b>	<b>\$ 262,412.36</b>	<b>137.40%</b>
<b>Gross Profit</b>	<b>\$ 133,064.79</b>	<b>\$ 108,645.00</b>	<b>\$ 24,419.79</b>	<b>122.46%</b>	<b>\$ 964,087.36</b>	<b>\$ 701,675.00</b>	<b>\$ 262,412.36</b>	<b>137.40%</b>
<b>Expenses</b>								
<b>Fire Department</b>		0.00	0.00		0.00	0.00	0.00	
Capital Outlay (FD)		0.00	0.00		0.00	0.00	0.00	
Maint & Operations (FD)		0.00	0.00		0.00	0.00	0.00	
ALL Insurance	656.64	800.00	-143.36	82.06%	4,331.08	4,000.00	331.08	108.28%
Bunker Gear/Uniforms	1,122.00	6,000.00	-4,878.00	18.70%	1,122.00	6,000.00	-4,878.00	18.70%
Dues/Memberships/VolPension	2,200.00	250.00	1,950.00	880.00%	2,440.00	1,250.00	1,190.00	195.20%
FIRE Supplies/Repairs/Mtc		600.00	-600.00	0.00%	17,079.65	3,000.00	14,079.65	569.32%
Fuel	860.87	1,000.00	-139.13	86.09%	4,470.62	5,000.00	-529.38	89.41%
Grant Expenditures		0.00	0.00		7,410.00	0.00	7,410.00	
MEDICAL Parts / Supplies		300.00	-300.00	0.00%	16,684.88	45,900.00	-29,215.12	36.35%
Office Supplies / Expenses	322.96	75.00	247.96	430.61%	619.45	375.00	244.45	165.19%
Phone / Internet / IT	3,173.96	1,000.00	2,173.96	317.40%	9,392.11	5,000.00	4,392.11	187.84%
Travel / Training	1,198.00	375.00	823.00	319.47%	4,097.24	1,875.00	2,222.24	218.52%
Utilities	182.32	430.00	-247.68	42.40%	1,088.58	2,150.00	-1,061.44	50.63%
Vehicle/Repair/Maintenance	1,078.25	1,000.00	78.25	107.83%	5,047.14	5,000.00	47.14	100.94%
<b>Total Maint &amp; Operations (FD)</b>	<b>\$ 10,795.00</b>	<b>\$ 11,830.00</b>	<b>-\$ 1,035.00</b>	<b>91.25%</b>	<b>\$ 73,782.73</b>	<b>\$ 79,550.00</b>	<b>-\$ 5,767.27</b>	<b>92.75%</b>
Payroll (FD)		0.00	0.00		0.00	0.00	0.00	
Employee Benefits	1,924.59	1,962.75	-38.16	98.06%	6,230.67	9,813.75	-3,583.08	63.49%
Salary / Wage / Payroll Tax	6,044.64	5,859.00	185.64	103.17%	32,290.75	29,295.00	2,995.75	110.23%
<b>Total Payroll (FD)</b>	<b>\$ 7,969.23</b>	<b>\$ 7,821.75</b>	<b>\$ 147.48</b>	<b>101.89%</b>	<b>\$ 38,521.42</b>	<b>\$ 39,108.75</b>	<b>-\$ 587.33</b>	<b>98.50%</b>
<b>Total Fire Department</b>	<b>\$ 18,764.23</b>	<b>\$ 19,651.75</b>	<b>-\$ 887.52</b>	<b>95.48%</b>	<b>\$ 112,304.15</b>	<b>\$ 118,658.75</b>	<b>-\$ 6,354.60</b>	<b>94.64%</b>
<b>General Government</b>		0.00	0.00		0.00	0.00	0.00	
Capital Outlay (GG)		0.00	0.00		0.00	0.00	0.00	
Maint & Operations (GG)		0.00	0.00		0.00	0.00	0.00	
ALL Insurance	93.80	500.00	-406.20	18.76%	6,007.24	2,500.00	3,507.24	240.29%
Bank/Card Fees	221.77	110.00	111.77	201.61%	774.07	550.00	224.07	140.74%
Budget / Other Publications	29.88	200.00	-170.14	14.93%	154.96	1,000.00	-845.04	15.50%
Contract Labor	2,576.00	2,000.00	576.00	128.75%	6,293.75	10,000.00	-3,706.25	62.94%
Dues & Memberships	53.00	425.00	-372.00	12.47%	1,974.00	2,125.00	-151.00	92.89%
Emergency Management		100.00	-100.00	0.00%	0.00	500.00	-500.00	0.00%
Grant Expenditures		0.00	0.00		0.00	0.00	0.00	
LEDA Maint & Operations	100.00	500.00	-400.00	20.00%	1,100.00	2,500.00	-1,400.00	44.00%
Office Supplies / Expenses	139.30	275.00	-135.70	50.66%	4,787.88	1,375.00	3,422.88	348.92%
Parks Commission	500.00	200.00	300.00	250.00%	819.06	1,000.00	-180.94	81.91%
Parts / Supplies / Repairs		300.00	-300.00	0.00%	10,813.83	47,200.00	-36,386.37	22.91%

Phone / Internet / IT	1,072.87	1,200.00	-127.13	89.41%	5,874.18	16,000.00	-10,325.82	36.46%
Postage	99.92	150.00	-50.08	66.61%	921.03	750.00	171.03	122.80%
Professional Services	14,410.00	4,000.00	10,410.00	360.25%	36,578.34	22,000.00	14,578.34	166.27%
Rentals/Misc		0.00	0.00		-350.00	0.00	-350.00	
Training / Travel	238.04	125.00	113.04	190.43%	543.04	625.00	-81.96	86.89%
Utilities	2,648.16	1,650.00	898.16	154.43%	9,302.59	8,250.00	1,052.59	112.76%
<b>Total Maint &amp; Operations (GG)</b>	<b>\$ 22,081.72</b>	<b>\$ 11,735.00</b>	<b>\$ 10,346.72</b>	<b>188.17%</b>	<b>\$ 85,403.57</b>	<b>\$ 118,375.00</b>	<b>-\$ 30,971.43</b>	<b>73.39%</b>
Payroll (GG)		0.00	0.00		0.00	0.00	0.00	
Employee Benefits	2,031.91	2,979.25	-947.34	68.20%	8,904.54	14,898.25	-5,993.71	59.78%
Salary / Wage / Payroll Tax	9,823.05	9,174.83	648.22	107.07%	50,353.56	45,874.15	4,479.41	109.76%
<b>Total Payroll (GG)</b>	<b>\$ 11,854.96</b>	<b>\$ 12,154.08</b>	<b>-\$ 299.12</b>	<b>97.54%</b>	<b>\$ 59,258.10</b>	<b>\$ 60,770.40</b>	<b>-\$ 1,512.30</b>	<b>97.51%</b>
<b>Total General Government</b>	<b>\$ 33,936.68</b>	<b>\$ 23,889.08</b>	<b>\$ 10,047.60</b>	<b>142.06%</b>	<b>\$ 144,861.67</b>	<b>\$ 177,145.40</b>	<b>-\$ 32,483.73</b>	<b>81.66%</b>
Police Department		0.00	0.00		0.00	0.00	0.00	
Capital Outlay (PD)		0.00	0.00		0.00	0.00	0.00	
Maint & Operations (PD)		0.00	0.00		0.00	0.00	0.00	
ALL Insurance	2,907.96	800.00	2,107.96	363.50%	9,492.15	4,000.00	5,492.15	237.30%
Attorney & Judge	1,900.00	2,100.00	-200.00	90.48%	9,600.00	10,500.00	-1,000.00	90.48%
Credit Card Fees	50.00	100.00	-50.00	50.00%	609.77	500.00	109.77	121.95%
Fuel	2,861.16	3,000.00	-138.84	95.37%	15,231.53	15,000.00	231.53	101.54%
Jail / Prisoner Fees		200.00	-200.00	0.00%	845.30	1,000.00	-154.70	84.53%
K9/Animal Control/Code		100.00	-100.00	0.00%	0.00	500.00	-500.00	0.00%
Office Supplies / Expenses	908.28	375.00	533.28	242.20%	2,616.50	1,875.00	741.50	139.55%
OSB/OTHER Fees	852.53	1,700.00	-847.47	50.15%	7,587.45	8,500.00	-912.55	89.26%
Parts / Supplies / Repairs	5,852.65	1,000.00	4,852.65	585.27%	10,268.42	5,000.00	5,268.42	205.37%
PD Grant Expenditures		0.00	0.00		5,070.00	0.00	5,070.00	
Phone / Internet / IT	7,893.65	2,670.00	5,223.65	295.64%	16,825.14	13,350.00	3,475.14	126.03%
Training / Travel / Dues	231.05	400.00	-168.95	57.76%	1,026.05	2,000.00	-973.95	51.30%
Uniforms	185.24	400.00	-214.76	46.31%	589.97	2,000.00	-1,410.03	29.50%
Utilities	45.92	200.00	-154.08	22.96%	230.50	1,000.00	-769.50	23.05%
<b>Total Maint &amp; Operations (PD)</b>	<b>\$ 23,888.42</b>	<b>\$ 13,045.00</b>	<b>\$ 10,843.42</b>	<b>181.69%</b>	<b>\$ 79,692.88</b>	<b>\$ 65,225.00</b>	<b>\$ 14,467.88</b>	<b>122.18%</b>
Payroll (PD)		0.00	0.00		0.00	0.00	0.00	
Employee Benefits	6,953.38	12,738.92	-5,785.54	54.58%	49,643.84	63,694.60	-14,050.76	77.94%
Salary / Wage / Payroll Tax	35,887.74	35,383.17	484.57	101.37%	164,490.21	178,915.85	-12,425.64	92.98%
<b>Total Payroll (PD)</b>	<b>\$ 42,821.12</b>	<b>\$ 48,122.09</b>	<b>-\$ 5,300.97</b>	<b>88.98%</b>	<b>\$ 214,134.05</b>	<b>\$ 240,610.45</b>	<b>-\$ 26,476.40</b>	<b>89.00%</b>
<b>Total Police Department</b>	<b>\$ 66,509.54</b>	<b>\$ 61,187.09</b>	<b>\$ 5,342.45</b>	<b>108.73%</b>	<b>\$ 293,826.93</b>	<b>\$ 305,835.45</b>	<b>-\$ 12,008.52</b>	<b>96.07%</b>
<b>Total Expenses</b>	<b>\$ 119,210.45</b>	<b>\$ 104,707.92</b>	<b>\$ 14,502.53</b>	<b>113.85%</b>	<b>\$ 550,792.75</b>	<b>\$ 601,839.80</b>	<b>-\$ 50,846.85</b>	<b>91.55%</b>
Net Operating Income	\$ 13,854.34	\$ 3,937.08	\$ 9,917.26	351.89%	\$ 413,294.61	\$ 100,035.40	\$ 313,259.21	413.16%
Other Income								
Transfer from LWPA		0.00	0.00		0.00	0.00	0.00	
<b>Total Other Income</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
Other Expenses								
Payroll Suspense	0.00	0.00	0.00		0.00	0.00	0.00	
Suspense		0.00	0.00		0.00	0.00	0.00	
Transfer to LPWA	1,000.00	1,000.00	0.00	100.00%	5,000.00	5,000.00	0.00	100.00%
Transfers In/Out	200.00	0.00	200.00		-1,023.95	0.00	-1,023.95	
ARPA Funds		0.00	0.00		92,375.21	81,000.00	11,375.21	114.04%
<b>Total Transfers In/Out</b>	<b>\$ 200.00</b>	<b>\$ 0.00</b>	<b>\$ 200.00</b>		<b>\$ 91,351.26</b>	<b>\$ 81,000.00</b>	<b>\$ 10,351.26</b>	<b>112.78%</b>
Transfers In/Out (GG)		0.00	0.00		0.00	0.00	0.00	
<b>Total Other Expenses</b>	<b>\$ 1,200.00</b>	<b>\$ 1,000.00</b>	<b>\$ 200.00</b>	<b>120.00%</b>	<b>\$ 96,351.26</b>	<b>\$ 86,000.00</b>	<b>\$ 10,351.26</b>	<b>112.04%</b>
Net Other Income	-\$ 1,200.00	-\$ 1,000.00	-\$ 200.00	120.00%	-\$ 96,351.26	-\$ 86,000.00	-\$ 10,351.26	112.04%
<b>Net Income</b>	<b>\$ 12,654.34</b>	<b>\$ 2,937.08</b>	<b>\$ 9,717.26</b>	<b>430.85%</b>	<b>\$ 316,943.35</b>	<b>\$ 14,035.40</b>	<b>\$ 302,907.95</b>	<b>2258.17%</b>
					(Due to grant funds being received for last fiscal year in this fiscal year)			

Town of Luther and Luther Public Works Authority

July 8, 2025      August 11, 2025      September 8, 2025      October 13, 2025      November 10, 2025      December 8, 2025

**Checking and Savings**

Capital Improvement Fund	195,210.28	195,303.13	195,396.02	222,741.24	222,828.26	222,912.51
Cemetery Care Fund	15,498.09	15,858.09	16,558.09	17,598.09	17,648.09	17,648.09
Econ Dev Authority-LEDA	2,796.74	2,796.74	2,796.74	2,796.74	2,796.74	2,796.74
Fire Department Grant	2,790.43	2,790.43	12,965.21	2,790.43	2,790.43	2,790.43
General Fund	839,218.76	838,873.23	971,430.39	250,268.00	250,176.53	250,000.00
LPWA Fund	215,921.10	230,643.12	236,169.18	241,375.57	250,168.76	250,220.89
LPWA Utility Deposits	38,917.34	38,917.67	38,918.00	38,918.32	38,918.65	38,918.97
Rainy Day Fund LPWA	8,564.87	8,565.01	8,565.08	8,565.15	8,565.22	closed
Rainy Day Fund Town	3,366.00	3,366.00	3,366.00	3,366.00	3,366.00	closed
Technology Fee Account	41,173.21	42,442.44	43,785.33	44,844.58	45,788.46	46,454.44
Town of Luther SWEEP				669,914.74	971,037.57	1,005,385.98
LPWA SWEEP				0.00	30,599.28	37,527.62
<b>TOTALS</b>	<b>\$1,363,456.82</b>	<b>\$1,379,555.86</b>	<b>\$1,529,950.04</b>	<b>\$1,503,178.86</b>	<b>\$1,844,683.99</b>	<b>\$1,874,655.67</b>

**CD's Closed in October**

Town of Luther	154,125.83	154,127.09	154,128.40	154,129.71	0.00	closed
Town of Luther	111,872.16	111,873.08	111,874.03	111,874.98	0.00	closed
Town of Luther	151,537.99	151,539.28	151,540.57	151,541.81	0.00	closed
LPWA Fund	8,640.07	8,640.14	8,640.23	8,640.27	0.00	closed
LPWA Fund	26,252.44	26,252.65	26,252.88	26,253.10	0.00	closed

<b>TOTALS</b>	<b>\$452,428.49</b>	<b>\$452,432.24</b>	<b>\$452,436.11</b>	<b>\$452,439.87</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**TOTAL OF ALL ACCOUNTS**      \$1,815,885.31      \$1,831,988.10      \$1,982,386.15      \$1,955,618.73      \$1,844,683.99      **\$1,874,655.67**





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

### **ACTIVITY:**

**Cases Opened: 12 Contacts made.**

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

**12 Contacts made.**

**11 Grass, Weeds, Debris.**

**3 Corrective Actions were made.**

**6 Courtesy Notices issued.**

**1 Warning issued.**

**1 Furniture in Yard.**

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

**Progress being made on multiple properties.**

**Monthly Good News.**

**Was able to get Daycare to clean up on trash issues, Talked to Dollar store to remove brush. Also spent time with Bryan looking at vibration data on Pump/Motor combo at Sewage Lagoon.**

## Luther Police Department

### Offense By IBR Summary Report

Offense	2025	2024	2023
Animal Cruelty	0	1	3
Arson	0	0	1
Assault - Aggravated	0	1	1
Assault - Simple	7	10	9
Burglary/Breaking and Entering	2	1	5
Burglary/Larceny/Theft - From Motor Vehicle	1	2	1
Civil - Juvenile	0	0	1
Civil - Restraining Order	0	2	3
Counterfeiting/Forgery	0	0	1
Disorderly Conduct	1	1	0
Driving Under the Influence	9	10	10
Drug/Narcotics - Equipment Violations	18	12	21
Drug/Narcotics - Violations	17	11	20
Drug/Narcotics - Violations - Marijuana	12	9	11
Drug/Narcotics - Violations - Opium or Cocaine and Their Derivatives (Morphine, Heroin, Codeine)	1	3	4
Drug/Narcotics - Violations - Other - Dangerous Non-Narcotic Drugs (Barbiturates, Benzedrine)	0	0	1
Drug/Narcotics - Violations - Synthetic Narcotics - Manufactured Narcotics Which Can Cause True Drug Addiction (Demerol, Methadones)	1	3	5
Drunkenness	3	0	5
Embezzlement	0	1	0
Emergency - Other	2	1	0
Family - Domestic Affair	4	4	0
Family - Missing Person	0	1	1
Family - Other	0	4	0
Family Offenses, Non-violent	0	3	0
Fraud - Credit Card/Automated Teller Machine Fraud	0	2	3
Fraud - False Pretenses/Swindle/Confidence Game	1	3	2
Fraud - Identity Theft	0	1	1
Fraud - Impersonation	0	2	0
Health/Safety - Other	2	2	2
Homicide - Murder and Non-negligent Manslaughter	0	1	0
Kidnapping/Abduction	0	0	1
Larceny/Theft - All Other	3	1	5
Larceny/Theft - From Building	2	1	5
Larceny/Theft - Of Motor Vehicle Parts or Accessories	0	1	1
Liquor Law Violations	7	7	11
Other Offenses - Non traffic	14	24	35

Pornography/Obscene Material	0	2	0
Public Peace - Animal Bites	0	1	3
Public Peace - Animal Other	1	0	2
Public Peace - Found Property	1	0	2
Public Peace - Mental Case	3	5	1
Public Peace - Other	1	5	8
Public Peace - Unattended Death	1	4	3
Runaway	1	2	1
Sex - Assault with an Object	0	2	0
Sex - Forcible Fondling	1	0	0
Sex - Forcible Rape	0	1	0
Sex - Forcible Sodomy	1	0	1
Sex - Statutory Rape	0	0	1
Stolen Property - Receiving, Concealing, Etc	1	1	2
Stolen Vehicle/Motor Vehicle Theft	0	1	0
Suicide (Attempted/Completed)	0	3	0
Threats/Intimidation	4	4	4
Traffic - Direct Traffic	22	17	19
Traffic - Impounds	10	21	3
Traffic - Other	26	28	28
Traffic - Signs and Signal	2	1	1
Trespassing of Real Property	3	1	2
Vandalism/Destruction/Damage of Property	6	5	4
Warrants - For other Agency	4	2	2
Warrants - Local	0	1	0
Weapons Law Violations	3	2	10
<b>GRAND TOTAL</b>	<b>198</b>	<b>234</b>	<b>266</b>

Warning	4025	4026	4027
Warning	-	-	-
Citation	499	632	675
GRAND TOTAL	500	632	675

### ARREST

- 11/8/25 FELONY ARREST WARRANT OKLAHOMA COUNTY
- 11/11/25 MISDEMEANOR ARREST DOMESTIC ASSAULT AND BATTERY
- 11/13/25 WARRANT ARREST OKLAHOMA COUNTY WARRANT
- 11/15/25 MISDEMEANOR ARREST TRAFFIC/CONTROLLED SUBSTANCE
- 11/16/25 MISDEMEANOR ARREST TRAFFIC/CONTROLLED SUBSTANCE
- 11/26/25 MISDEMEANOR ARREST LARCENY/ MOLESTATION OF A AUTO



**LUTHER**  
**VOLUNTEER FIRE DEPARTMENT**  
P.O. BOX 56 LUTHER OK, 73054  
PHONE: 405-277-3883 CELL: 405-657-6024  
EMERGENCY: 911



The Luther Fire Department ran a total of 19 calls for service in the month of November 2025.

Mutual Aid- 10  
Medical calls- 5  
Vehicle Fire- 1  
MVA- 1  
Disregarded en-route- 2

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

## RECOMMENDED 2026 REAP ACOG AWARDS

APPLICATION	REAP STATE STATUTE CATEGORY	PROJECT	AMOUNT REQUESTED	RECOMMENDED FUNDING
City of Goldsby	1	Cybersecurity Water Meter Upgrade	\$117,135	\$117,135
OK County D1	4	Britton Road Rebuild	\$300,000	\$300,000
Canadian County D2	4	Gregory Rd. from 29th St. to Reno Avenue	\$175,000	\$175,000
City of Crescent	4	Road Rehabilitation: W Ryland Road (CR74) & E Van Buren	\$162,288	\$162,288
Canadian County D3	5	Single Unit Motorized Traffic Sign	\$29,250	\$29,250
Town of Orlando	3	Permitting via DEQ. Lagoon rehabilitation.	\$91,551	\$91,551
City of Harrah	3	Sidewalks and Street Signs on Tim Holt Drive	\$123,507	\$123,507
Logan County D1	3	MacArthur - 74F to Forrest Hills paving	\$214,500	\$214,500
Logan County D2	3	Charter Oak Rd. Between Post and Westminster Road	\$452,740	\$384,462
Logan County D1	5	Waterloo & 74 Outdoor Warning System	\$31,346	\$31,346
Town of Coyle	5	Replacement of Fire Hydrants in Coyle	\$267,000	\$267,000
OK County D3 / Arcadia	4	Anderson Road repair/ paving	\$280,000	\$280,000
OK County D1	5	Soft Stop Guardrails	\$88,079	\$88,079
Town of Luther	1	Luther Street Drainage Improvements	\$150,000	\$150,000
Town of Arcadia	10	Phase II of Community Building Renovations	\$300,000	\$265,208
City of Geary	9	Gas Line Replacement and Upgrade Continued	\$75,000	\$75,000
City of Spencer	10	Spencer Library Project	\$250,000	\$179,178
<b>TOTAL</b>			<b>\$3,107,396</b>	<b>\$2,933,504</b>

**RESOLUTION NO. 2025-09R**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER,  
OKLAHOMA, SETTING THE REGULARLY SCHEDULED MEETINGS OF THE  
BOARD OF TRUSTEES  
FOR CALENDAR YEAR 2026.**

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, THAT** the regular Board of Trustees Meetings for Calendar Year 2026 shall be held at 7:00 p.m. on the following dates:

January 13, 2026  
February 10, 2026  
March 10, 2026  
April 14, 2026  
May 12, 2026  
June 9, 2026  
July 14, 2026  
August 11, 2026  
September 8, 2026  
October 13, 2026  
November 10, 2026  
December 8, 2026

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

Adopted and approved by the Board of Trustees of the Town of Luther this 9th day of December, 2025.

\_\_\_\_\_  
Mayor

Attest:

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

**RESOLUTION NO. 2025-12R**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER,  
OKLAHOMA, SETTING THE REGULARLY SCHEDULED MEETINGS OF THE  
LUTHER PLANNING COMMISSION  
FOR CALENDAR YEAR 2026.**

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, THAT** the regular Luther Planning Commission Meetings for Calendar Year 2026 shall be held at 7:00 p.m. on the following dates:

January 12, 2026  
February 9, 2026  
March 9, 2026  
April 13, 2026  
May 11, 2026  
June 8, 2026  
July 13, 2026  
August 10, 2026  
September 14, 2026 (due to Holiday on September 7, 2026)  
October 12, 2026  
November 9, 2026  
December 7, 2026

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

Adopted and approved by the Board of Trustees of the Town of Luther this 9th day of December, 2025.

\_\_\_\_\_  
Mayor

Attest:

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

**RESOLUTION NO. 2025-13R**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER,  
OKLAHOMA, SETTING THE REGULARLY SCHEDULED MEETINGS OF THE  
LUTHER PARKS COMMISSION  
FOR CALENDAR YEAR 2026.**

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, THAT** the regular Luther Parks Commission Meetings for Calendar Year 2026 shall be held on the first Thursday of the month at 6:30 p.m. on the following dates:

January 8, 2026, (due to Holiday January 1, 2026)

February 5, 2026

March 5, 2026

April 2, 2026

May 7, 2026

June 4, 2026

No Regular July Meeting

August 6, 2026

September 3, 2026

October 1, 2026

November 5, 2026

No Regular December Meeting

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

Adopted and approved by the Board of Trustees of the Town of Luther this 9th day of December, 2025.

\_\_\_\_\_  
Mayor

Attest:

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



Property Schedule

Plan Period: 10/8/2025 to 10/8/2026

Policy Number: PRO1400102010

Agent: OMAG

Town of Luther

LOC# BLDG #	ADDRESS	BUILDING NAME	FBRC	SF	Vacant	YR BLT	CONST TYPE	Deductible	BLDG VALUE	CONTENTS VALUE	PREMIUM
001 001	108-110 S. Main St.	City Hall & Police Department (FBRC)	No	8,910		1903	JM 0701 City Hall	\$1,000	\$525,000	\$146,260	\$4,073.00
002 001	119 S. Main	Public Works Garage	No	4,290		1946	JM 1070	\$1,000	\$371,490	\$77,250	\$2,644.00
003 001	204 E First	Fire Station	No	5,604		1994	NC 1070	\$1,000	\$625,590	\$216,300	\$4,235.00
004 001	310 NE 3rd	Elizabeth Threatt Library	No	1,800		1990	NC 1070	\$1,000	\$285,285	\$	\$1,504.00
005 001	4th & Eldridge	9 Ballfield Lights @ Wildhorse Park	No			1985	Prop in Open	\$1,000	\$16,933	\$	\$87.00
005 002	4th & Eldridge	Covered Pavillion @ Wildhorse Park	No	800		2000	JM 1070	\$1,000	\$4,702	\$	\$28.00
006 001	6th & 7th and South Cedar	Well House & Pump; Light Pole	No			1975	Pump Station	\$1,000	\$34,955	\$	\$116.00



Property Schedule

Plan Period: 10/8/2025 to 10/8/2026

Policy Number: PRO1400102010

Agent: OMAG

Town of Luther

LOC# BLDG #	ADDRESS	BUILDING NAME	FBRC	SF	Vacant	YR BLT	CONST TYPE	Deductible	BLDG VALUE	CONTENTS VALUE	PREMIUM
007 001	N. 2nd & Eldridge	Well House & Pump; Light Pole	No			1980	Pump Station	\$1,000	\$34,955	\$	\$116.00
008 001	NE 4th & Apple	Lift Station; Light Pole	No			1980	Pump Station	\$1,000	\$55,125	\$	\$183.00
009 001	S 8th & Cedar	Elevated Water Tower / 90 FT./ 150,000 Gal	No			1982	Water Tower - All	\$1,000	\$992,250	\$	\$3,036.00
009 002	S 8th & Cedar	Well House & Pump; Light Pole	No			1982	Pump Station	\$1,000	\$34,955	\$	\$116.00
009 003	S 8th & Cedar	Fencing	No				Fence Steel	\$1,000	\$5,513	\$	\$36.00
010 001	S. 3rd & Dogwood	Lift Station; Light Pole	No			1980	Pump Station	\$1,000	\$55,125	\$	\$183.00
011 001	W. 1st & N. Beech	Lift Station; Light Pole	No			1980	Pump Station	\$1,000	\$82,688	\$	\$274.00



Property Schedule

Plan Period: 10/8/2025 to 10/8/2026

Policy Number: PRO1400102010

Agent: OMAG

Town of Luther

LOC# BLDG #	ADDRESS	BUILDING NAME	FBRC	SF	Vacant	YR BLT	CONST TYPE	Deductible	BLDG VALUE	CONTENTS VALUE	PREMIUM
012 001	18251 NE 178th	Sewer Pump House & Equipment Incl. Lagoons	No	150		2005	Pump Station	\$1,000	\$66,465	\$	\$220.00
015 001	Booker T. Washington Park	Pavillion	No				Prop in Open	\$1,000	\$3,308	\$	\$17.00
017 001	18755 E Highway 66	Welcome To Luther Sign- Lighted Sign	No			2025	Signs Other	\$1,000	\$73,500	\$	\$1,562.00
* 018 001	309 SW 5th	Booker T Washington Building (ACV Roof)	No	3,500	Yes	1930	Framed 1070	\$1,000	\$263,700	\$	\$3,363.00 *
									\$3,531,539	\$439,810	\$21,793.00

Issue Date: 11/18/2025

CAUSE OF LOSS: SPECIAL FORM

PROTECTION CLASS: 05

VALUATION: REPLACEMENT COST

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

**PROPOSAL FOR HOLIDAY CLOSING FOR DEC 2025**

**Close at noon on Christmas Eve, Wednesday, December 24**

**Close at noon on the day after Christmas, Friday, December 26**

**Close at 4:00 on New Year's Eve, Wednesday, December 31, 2025**

## **Request to the Town of Luther**

**Event:** Luther Alumni

**Date:** May 16th

### **Schedule:**

8:00 am Street Vendor Set Up

9:00 am-1:00pm Street Vendors

10:00am Street Parade

11:00am Cornhole

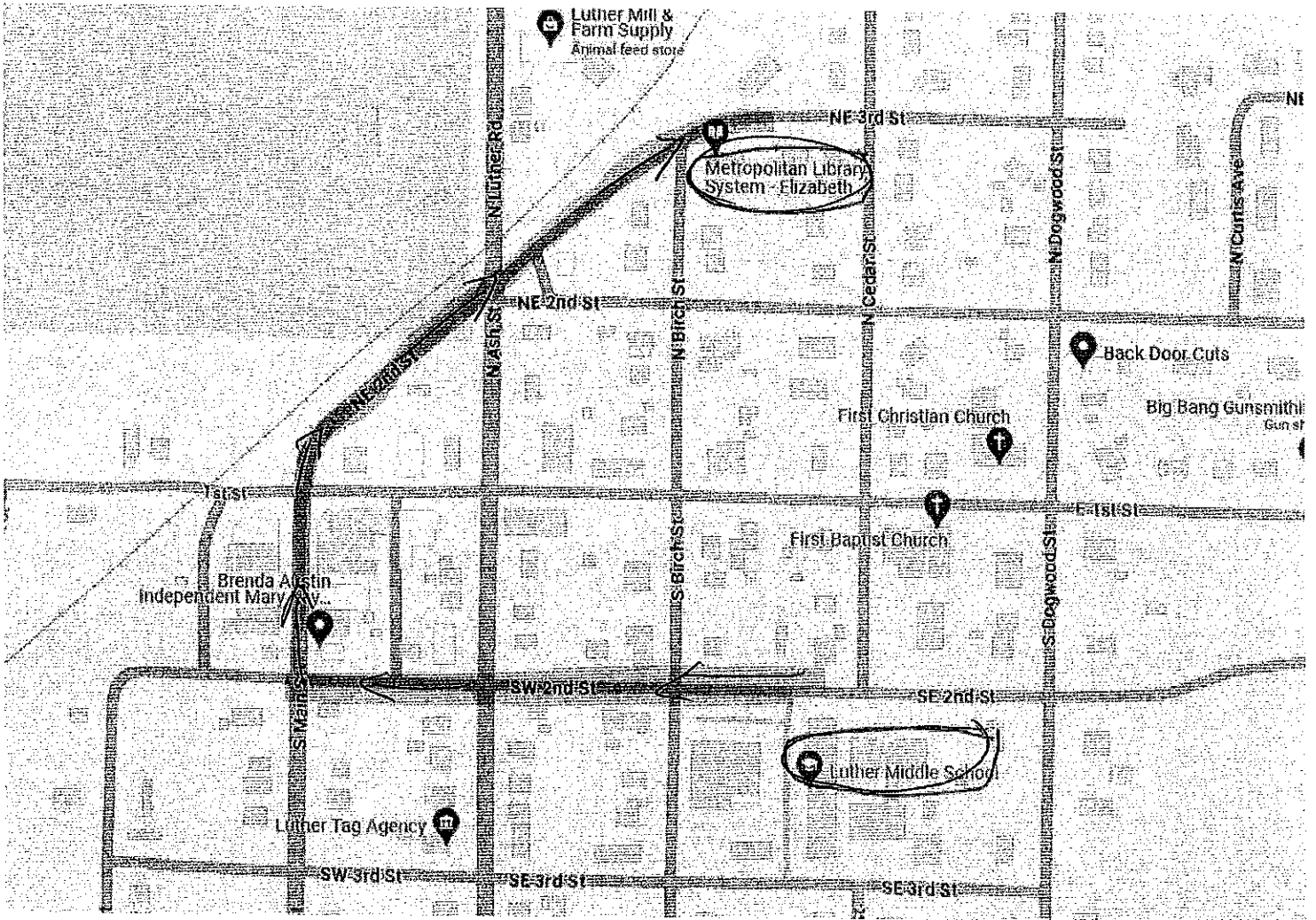
7pm- Street Dance (on main street) with Levi Walker and Food Trucks

### **Requests:**

- Use of the main street for Vendors
- Waive fee for Vendors so Luther Alumni can raise money for the expenses
- Use of main street for the community parade

### **Miscellaneous:**

- We will request porter potties as in previous years
- We will complete a meeting with Police/Fire for safety protocols and for their assistance during the activities.
- There will be a banquet at the High School prior to the street dance and an alumni basketball game on Friday Night.



*Alumni Parade*

VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES  
PO BOX 1600, GUTHRIE, OK 73044  
405-282-3800  
Ok Vendor #0000075466



# QUOTE

DATE 11/13/2025  
QUOTE NUMBER 000Q18370  
EXPIRATION DATE 11/21/2025  
SHIP VIA Stock Purchase  
TERMS SW035 - STATE CONTRACT

**SOLD TO:**  
Luther Police Department

**SHIP TO:**  
Luther Police Department

Any Questions? Call 405-282-3800

Johnny Leafly  
108 S Main St  
Luther, OK 73054  
405-277-3500

Johnny Leafly  
108 S Main St  
Luther, OK 73054  
405-277-3500

Jonathan Riedlinger

Jonathan@VanceFleet.Com

Qty	OPTION	Description	Unit Price	Ext. Price
	SW035	<b>OKLAHOMA STATE CONTRACT PRICING</b>		
1	W1P	2025 FORD F150 CREW CAB	\$40,813.00	\$40,813.00
1	150A	POLICE RESPONDER PACKAGE (PURSUIT RATED 120MPH)	\$2,435.00	\$2,435.00
1	998	3.5L ECOBOOST V6	\$350.00	\$350.00
1	44G	10 SPD AUTO TRANS	\$0.00	\$0.00
1	4WD	FOUR WHEEL DRIVE	\$3,953.00	\$3,953.00
1	18B	BLACK PLATFORM RUNNING BOARDS	\$250.00	\$250.00
1	DEF	REAR WINDOW DEFROSTER	\$0.00	\$0.00
1	76R	REVERSE SENSING SYSTEM	\$0.00	\$0.00
1	59E	DRIVER'S SIDE SPOTLAMP	\$890.00	\$890.00
1	47P	POLICE ENGINE IDLE FEATURE	\$0.00	\$0.00
1	67P	REMOTE KEYLESS ENTRY	\$0.00	\$0.00
1	PPA	POLICE PERIMETER ALARM detects motion in an approximately 270- degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking	\$0.00	\$0.00
1	BP	BUMPERS - BLACK - FRONT & REAR	\$0.00	\$0.00
1	595	FOG LAMPS	\$137.00	\$137.00
1	64H	18" ALUMINUM WHEELS	\$460.00	\$460.00
1	LTAT	265/70R18 ALL TERRAIN TIRES (RATED 120MPH)	\$0.00	\$0.00
1	PB	INTERIOR: CLOTH BLACK SEATS VINYL REAR BENCH 40/blank/40 Front-Seats with center-section deleted	\$0.00	\$0.00
1	YZ	EXTERIOR: OXFORD WHITE	\$0.00	\$0.00
		<b>SubTotal</b>		<b>\$49,288.00</b>

**Vehicle Upfitting:**

**Front:**

1	36-52135	WESTIN PUSH BUMPER CENTER ONLY	\$758.36	\$758.36
1	36-6015	WESTIN LIGHT COVER	\$50.99	\$50.99
1	2x2CSPPR	TRAILFX 2X2 POD DRIVING/FOG LED'D MOUNTED ON CENTER PUSH BUMPER	\$187.50	\$187.50
2	SSFPOS		\$105.00	\$210.00

Accepted By: \_\_\_\_\_

Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.

1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

**SUB-TOTAL** \$71,925.63

\$0.00

**TOTAL DUE** \$71,925.63

Qty	OPTION	Description	Unit Price	Ext. Price
6	LM6L	WHELEN HEAD LIGHT FLASHER LW QUAD 6" LED WITH BRACKET:MOUNTED ON GRILLE OR PUSH BUMPER 2 SET TO RED/WHITE, 2 SET TO BLUE/WHITE. 2 ONE PER SIDE OF PUSH BAR <b>Center:</b>	\$129.99	\$779.94
2	305281	TESSCO COAX	\$30.00	\$60.00
1	47999	TESSCO 1/4 WAVE ANTENNA	\$85.00	\$85.00
1	47999ANT	TESSCO 800 MHZ ANTENNA	\$35.00	\$35.00
1	LINSV2RX	WHELEN UNDER MIRROR LED'S RED	\$299.00	\$299.00
1	LINSV2BX	WHELEN UNDER MIRROR LED'S BLUE	\$299.00	\$299.00
1	LSVBKT54	WHELEN UNDER MIRROR BRACKETS	\$40.00	\$40.00
		<b>Overhead &amp;/or Interior Light Bar:</b>		
1	ISFL478/KIT	WHELEN VISOR KIT , INCLUDES CENCOM CORE CONTROLLER, SPEAKER AND VISOR BAR <b>Radar System:</b>	\$2,579.00	\$2,579.00
1	STALKER	STALKER PATROL RADAR SYSTEM (Lead time 10 weeks)	\$1,975.00	\$1,975.00
1	SPEED MODULE	STALKER F150 <b>Side Lighting:</b>	\$230.00	\$230.00
6	LN6L	LED FLASHING LIGHTS ON RUNNING BOARDS (Three per side) <b>Interior:</b>	\$129.99	\$779.94
1	7615	BLUE SEA SOLENOID TIMER	\$158.20	\$158.20
1	OLS10	10 WAY FUSE BLOCK	\$25.00	\$25.00
1	46312-46382	50 AMP FUSE AND HOLDER MAIN POWER	\$24.99	\$24.99
2	FASTRONIX	1/4 RED POWER JUNCTION , FOR MAIN 4GAGE POWER WIRE	\$24.99	\$49.98
1	CBRHGS300	COBRA EXTERNAL SPEAKER	\$40.00	\$40.00
1	ECVDMLTAL00	RED/WHITE LED DOME LIGHT	\$100.80	\$100.80
1	KIT	CUSTOM WIRING HARNESS <b>Console:</b>	\$450.00	\$450.00
1	CVSW3000F1503	HAVIS CONSOLE	\$990.99	\$990.99
1	CARM102	HAVIS ARM REST	\$95.00	\$95.00
1	CUP2-1001	HAVIS DUAL CUP HOLDER	\$69.99	\$69.99
2	425-3816	JOTTO MAGNETIC MIC CLIP	\$41.00	\$82.00
1	CWLP1USB1	HAVIS Accessory Bracket with 1 Lighter Plug Outlet and 1 USB-C & USB Type A Dual Port Charger for 3.3? Section of VSW Consoles <b>Computer Mount:</b>	\$125.00	\$125.00
1	425-5691/4143	JOTTO A MOD MOUNT <i>**No available docking station for the CF53 model due to age of unit**</i> <i>***Need radio brand and model number to order correct faceplates***</i>	\$682.00	\$682.00
		<b>Prisoner Containment:</b>		
1	475-1812	JOTTO Single Cell Lite Prisoner Transport System for Ford F-150 SSV/Police Responder (2021+)	\$1,835.00	\$1,835.00
1	475-2038	JOTTO Gun Rack - Dual Weapon, Single Cell Mounted, Vertical (GR7-ZRT-SUV-PICKUP-AR BLM /870) <b>Rear:</b>	\$599.00	\$599.00
1	SSF5150D	WHELEN TAIL LIGHT FLASHER	\$110.00	\$110.00
1	TAD8		\$679.99	\$679.99

Accepted By: \_\_\_\_\_

Terms:

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1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

SUB-TOTAL \$71,925.63

\$0.00

TOTAL DUE \$71,925.63

Qty	OPTION	Description	Unit Price	Ext. Price
2	LM6L	WHELEN TRAFFIC DIRECTOR LW QUAD LED'S WITH BRACKETS: MOUNTED BY TAG SET TO RED/BLUE FLASHING	\$129.99	\$259.98
1	BEDLINER	TOFF SPRAY IN BEDLINER SHORT BED	\$510.00	\$510.00
1	XF4	DECKED SYSTEM IN BED	\$1,599.99	\$1,599.99
1	B3010019	LOMAX Hard Fold; Low Profile; 2 Folds/ 3 Panels; Black Urethane Finish; Aluminum; Lockable Using Tailgate Handle Lock	\$1,099.00	\$1,099.00
1		Shop Fee:	\$36.99	\$36.99
1		Estimated Shipping:	\$750.00	\$750.00
1		Labor:	\$3,895.00	\$3,895.00
		<b>SubTotal</b>		<b>\$22,637.63</b>

Accepted By: \_\_\_\_\_

Terms:

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2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE

<b>SUB-TOTAL</b>	<b>\$71,925.63</b>
	<b>\$0.00</b>
<b>TOTAL DUE</b>	<b>\$71,925.63</b>

VANCE CHEVROLET  
BUICK, GMC OF MIAMI

FLEET & GOVERNMENT SALES  
PO BOX 400, GUTHRIE, OK 73044  
405-282-3800  
OK Vendor # 0000552011



# QUOTE

DATE 12/9/2025  
QUOTE NUMBER 000Q18488  
EXPIRATION DATE 12/19/2025  
SHIP VIA Factory Order  
TERMS SW035 - STATE CONTRACT  
PO NUMBER

**SOLD TO:**

Luther Police Department  
Johnny Leafy  
108 S Main St  
Luther, OK 73054  
405-277-3500

**SHIP TO:**

Luther Police Department  
Johnny Leafy  
108 S Main St  
Luther, OK 73054  
405-277-3500

Any Questions? Call 405-282-3800  
Jonathan Riedlinger

jonathan@VanceFleet.Com

Qty	OPTION	Description	Unit Price	Ext. Price
	SW035	OKLAHOMA STATE CONTRACT		
1	CK10543	2026 CHEVROLET SILVERADO 1500 CREW CAB	\$42,045.00	\$42,045.00
1	1WT	WORK TRUCK PACKAGE	\$0.00	\$0.00
1	9C1	POLICE PURSUIT PACKAGE	\$4,491.00	\$4,491.00
1	4WD/NZZ	FOUR WHEEL DRIVE w/ SKID PLATES	\$2,532.00	\$2,532.00
1	L84	5.3L V8 GASOLINE	\$0.00	\$0.00
1	M12	10SPD AUTO TRANS	\$0.00	\$0.00
1	G80	LOCKING REAR DIFFERENTIAL	\$395.00	\$395.00
1	AMF	REMOTE KEYLESS ENTRY PACKAGE	\$0.00	\$0.00
1	C49	REAR WINDOW DEFROST	\$0.00	\$0.00
1	IOR	CHEVROLET INFOTAINMENT SYSTEM	\$0.00	\$0.00
1	K34	CRUISE CONTROL	\$0.00	\$0.00
1	K14	120V POWER OUTLET	\$0.00	\$0.00
1	NQH	2SPD TRANSFER CASE ROTARY DIAL	\$0.00	\$0.00
1	PXT	20" BLACK PAINTED STEEL WHEELS	\$0.00	\$0.00
1	TQ5	INTELLIBEAM HEADLIGHTS	\$0.00	\$0.00
1	UEU	FORWARD COLLISION SENSORS	\$0.00	\$0.00
1	UHX	LANE KEEPING DEPARTURE WARNING	\$0.00	\$0.00
1	UKJ	FRONT PEDESTRIAN BRAKING	\$0.00	\$0.00
1	V76	TOW HOOKS	\$0.00	\$0.00
1	VT2	LPO ASSIST STEPS, 6" BLACK TUBULAR WHEEL-TO-WHEEL	\$902.50	\$902.50
1	B1J	REAR WHEELHOUSE LINERS	\$133.00	\$133.00
1	UF2	LED CARGO AREA LIGHTING	\$118.75	\$118.75
1	Z71	Z71 OFF ROAD SUSPENSION	\$0.00	\$0.00
1	Z82	TRAILER TOW PACKAGE	\$425.00	\$425.00
1	HOU/AZ3/A2X	INTERIOR: JET BLACK, CLOTH 40/20/40 SPLIT BENCH w/ 10 WAY POWER DRIVERS SEAT	\$275.50	\$275.50
1	GXD	EXTERIOR: STERLING GRAY METALLIC	\$0.00	\$0.00
		<b>SubTotal</b>		<b>\$51,317.75</b>

Accepted By: \_\_\_\_\_

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1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE  
2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.  
3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE

<b>SUB-TOTAL</b>	<b>\$73,993.27</b>
<b>TAG/TAXES</b>	<b>\$0.00</b>
<b>TOTAL DUE</b>	<b>\$73,993.27</b>

Qty	OPTION	Description	Unit Price	Ext. Price
<b>UPFIT EQUIPMENT PACKAGE:</b>				
<b>FRONT</b>				
1	36-52135	WESTIN PUSH BUMPER CENTER ONLY	\$758.36	\$758.36
1	36-6015	WESTIN LIGHT COVER	\$50.99	\$50.99
1	2x2CSPPR	TRAILFX 2X2 POD DRIVING/FOG LED'D MOUNTED ON CENTER PUSH BUMPER	\$187.50	\$187.50
2	SSFPOS	WHELEN HEAD LIGHT FLASHER	\$105.00	\$210.00
6	LM6L	LW QUAD 6" LED WITH BRACKET:MOUNTED ON GRILLE OR PUSH BUMPER 2 SET TO RED/WHITE, 2 SET TO BLUE/WHITE. 2 ONE PER SIDE OF PUSH BAR	\$129.99	\$779.94
<b>CENTER</b>				
2	305281	TESSCO COAX	\$30.00	\$60.00
1	47999	TESSCO 1/4 WAVE ANTENNA	\$85.00	\$85.00
1	47999ANT	TESSCO 800 MHZ ANTENNA	\$35.00	\$35.00
1	LINSV2RX	WHELEN UNDER MIRROR LED'S RED	\$299.00	\$299.00
1	LINSV2BX	WHELEN UNDER MIRROR LED'S BLUE	\$299.00	\$299.00
1	LSVBKT54	WHELEN UNDER MIRROR BRACKETS	\$40.00	\$40.00
1	ISFL49Z/KIT	WHELEN VISOR KIT , INCLUDES CENCOM CORE CONTROLLER, SPEAKER AND VISOR BAR	\$2,579.00	\$2,579.00
1	STALKER	STALKER PATROL RADAR SYSTEM (LEAD TIME 10 WEEKS)	\$1,975.00	\$1,975.00
1	SPEED MODULE	STALKER F150	\$230.00	\$230.00
6	LN6L	LED FLASHING LIGHTS ON RUNNING BOARDS	\$129.99	\$779.94
<b>INTERIOR</b>				
1	7615	BLUE SEA SOLENOID TIMER	\$158.20	\$158.20
1	OLS10	10 WAY FUSE BLOCK	\$25.00	\$25.00
1	46312-46382	50 AMP FUSE AND HOLDER MAIN POWER	\$24.99	\$24.99
2	FASTRONIX	1/4 RED POWER JUNCTION , FOR MAIN 4GAGE POWER WIRE	\$24.99	\$49.98
1	CBRHGS300	COBRA EXTERNAL SPEAKER	\$40.00	\$40.00
1	ECVDMLTAL00	RED/WHITE LED DOME LIGHT	\$100.80	\$100.80
1	KIT	CUSTOM WIRING HARNESS	\$450.00	\$450.00
<b>CONSOLE</b>				
1	425-6726	JOTTO CONSOLE 20" of Equipment Mounting Space Lockable Storage (1) Magnetic Mic	\$990.99	\$990.99
1	425-0024	JOTTO ARMREST 21+ CHEVY	\$198.87	\$198.87
1	425-6729	JOTTO ABS DUAL CUP HOLDER	\$69.99	\$69.99
1	425-3816	JOTTO MAGNETIC MIC CLIP	\$41.00	\$41.00
1	425-6701	JOTTO USB-A/USB-C and 12V Power Outlets x2 in 2" Faceplate	\$125.00	\$125.00
1	425-5691/4143	JOTTO A MOD MOUNT	\$682.00	\$682.00
<b>PRISONER CONTAINMENT</b>				
1	475-2070	JOTTO Single Cell Lite Prisoner Transport System for Chevy Silverado SSV (2023+)	\$1,835.00	\$1,835.00
1	475-2038	JOTTO Gun Rack - Dual Weapon, Single Cell Mounted, Vertical (GR7-ZRT-SUV-PICKUP-AR BLM /870)	\$599.00	\$599.00
<b>REAR</b>				
1	SSF5150D		\$110.00	\$110.00

Accepted By: \_\_\_\_\_

SUB-TOTAL	\$73,993.27
TAG/TAXES	\$0.00
<b>TOTAL DUE</b>	<b>\$73,993.27</b>

Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.

1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

Qty	OPTION	Description	Unit Price	Ext. Price
		WHELEN TAIL LIGHT FLASHER		
1	TAD8	WHELEN TRAFFIC DIRECTOR	\$679.99	\$679.99
2	LM6L	LW QUAD LED'S WITH BRACKETS: MOUNTED BY TAG SET TO RED/BLUE FLASHING	\$129.99	\$259.98
1	BEDLINER	TOFF SPRAY IN BEDLINER SHORT BED	\$510.00	\$510.00
1	XG6	DECKED SYSTEM IN BED	\$1,647.00	\$1,647.00
1	B3020079	LOMAX Hard Fold; Low Profile; 2 Folds/ 3 Panels; Black Urethane Finish; Aluminum; Lockable Using Tailgate Handle Lock <b>PACKAGE</b>	\$1,120.00	\$1,120.00
1	SHIP	SHIPPING	\$789.00	\$789.00
1	INSTALL	INSTALLATION	\$3,800.00	\$3,800.00
<b>SubTotal</b>				<b>\$22,675.52</b>

Accepted By: \_\_\_\_\_

**Terms:**  
THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.  
1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE  
2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.  
3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE

<b>SUB-TOTAL</b>	<b>\$73,993.27</b>
<b>TAG/TAXES</b>	<b>\$0.00</b>
<b>TOTAL DUE</b>	<b>\$73,993.27</b>



Les Warren &lt;les.warren@townoflutherok.com&gt;

---

**Cooper Fleet Services**

1 message

---

**Brandon Harley** <brandonharley@cooperfleet.com>  
To: les.warren@townoflutherok.com

Fri, Oct 24, 2025 at 10:35 AM

Good morning Captain Warren,

I got your request for a few quotes. The only vehicle we have on the ground is the Police Interceptors (Explorers) however they are all 2025 models, black in color, and have the 3.3L V6 engine. I included a quote for what we have on the ground as well as an option to place an order for a 2026 model.

Both pickups would have to be ordered so we can adjust any options you want or don't want. I put white in color for the quotes - the gray option for Ford is Carbonized gray metallic and for Chevy it's Sterling gray metallic.

I'm not sure if you're aware, but we now offer police upfitting in house in our shop. If you're ever needing lights, sirens, partitions, or just about anything else related to public safety you'd need we can definitely get you a quote for comparison.

Let me know if you have any questions on these quotes, sir.

--  
**Brandon Harley**  
**Fleet Procurement Specialist**  
**Cooper Fleet Services**  
**405-737-3389**





**COOPER FLEET**  
**SERVICES**

<https://www.cooperfleetservices.com/>

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**4 attachments**

-  **Ford F150 Police Responder Quote # 22632547A (New2026 - Warren).pdf**  
170K
-  **Quote For Ford Police Interceptor # 22632490B (New2026 - Warren).pdf**  
158K
-  **Quote For Ford Police Interceptor # 22632469A (DGS519 - Warren).pdf**  
159K
-  **Quote For Chevy 1500 PPV Truck # 22632413A (New2026 - Warren).pdf**  
173K

**Joe Cooper Chevrolet Quote**

For More Information Contact Our Government Sales Team:(405)737-3389

Dee Roberson - [dee@cooperfleet.com](mailto:dee@cooperfleet.com) cell:(405)740-9546Britt Woods - [britt@cooperfleet.com](mailto:britt@cooperfleet.com) cell:(405)229-5690Brandon Harley - [brandonharley@cooperfleet.com](mailto:brandonharley@cooperfleet.com)

10-24-2025

State Contract SW0035

Quote Number 22632413 A

Quoted By: Brandon

Quoted Folder: New2026

Quote Total is \$50,529.00

**This is quote for Luther Police Department**

Contact: Captain Les Warren

Phone: 405-229-7555

**Quoting a 2026 Chevy 1500 9C1 Crew Cab with 5.5' Bed 4WD**

Color: Summitt White -- Seats: Cloth Front Vinyl Rear

**Standard Contract Equipment and Options on the 9C1 Pursuit 1500 Truck:**

Police Pursuit Package includes (K47) high-capacity air filter, (KW5) 220-amp alternator, (K14) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet, (J55) Heavy Duty Brakes, (PXT) 20" Black painted steel wheels, (RNQ) 20" Black painted steel spare wheel, (QAE) 275/60R20SL all-terrain, blackwall tires, (RMW) 275/60R20 all-terrain, blackwall spare tire, (VZ2) speedometer calibration, (JHD) Hill Descent Control, (5J1) Calibration, keyless remote panic button exterior lights/horn disable, (NZZ) skid plates, (G80) auto-locking differential, (K34) cruise control, (NQH) 2-speed transfer case, (5J3) calibration and surveillance mode interior & exterior lighting, (6J7) headlamp and taillamp flasher system, (5LO) red/red taillamp flasher calibration and (5J9) red/white taillamp flasher calibration, (Z71) Off-Road suspension, (JHD) Hill Descent Control, (NZZ) skid plates and (Z82) Trailing Package and AT Tires, Cruise, Tilt, AC, Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. include Bluetooth, Power Windows, Power Locks, Power Mirrors, Keyless Entry, Single Zone AC, Safety: HD Rear Vision Camera, Lane Keep Assist with Lane Departure Warning, Following Distance Indicator, Forward Collision Alert

**Quote Summary**

Item Description	Quantity	Amount
Chevy 1500 Police Pursuit Crew Cab with 5.5' Bed 4WD	1	\$48,415.00
Engine, 5.3L EcoTec3 V8 (355 hp Transmission, 10 speed automatic,	1	\$0.00
Tires: 275/60 R20 All Terrain, Blackwall Std	1	\$0.00
Wheels: 20" Steel Std	1	\$0.00
Trailing Package includes trailer hitch Std	1	\$0.00
Driver Side Spotlight LED \$979	1	\$979.00
Glass, deep-tinted Back Windows only STD	1	\$0.00
Rear Window Defogger MSRP \$219.00	1	\$210.00
LED Cargo Area Lighting located in pickup bed,	1	\$120.00
Chevytec spray-on bedliner, MSRP \$553	1	\$530.00
Seat adjuster, driver 10-way power / lumbar MSRP \$287	1	\$275.00
Power outlet, 120-volt in Cab and Bed Std	1	\$0.00
Calibration, Taillamp Flasher, Red/White. Std	1	\$0.00
Quote Total		\$50,529.00

**Joe Cooper Ford Quote**

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State Contract SW0035, #25101507

Date: 10-24-2025

Quote Number: 22632547 A

Quoted By: Brandon

**Quote Total is \$50,444.00****This is quote for Luther Police Department**

Contact: Captain Les Warren

Phone: 405-229-7555

**Quoting a Ford F-150 Police Responder XL 4WD SuperCrew 5.5' Box****Color:** White – **Seats:** Black, Cloth 40/Blank/40 Front-Seats-inc: reduced bolsters, 8-way power driver/manual passenger, center-section deleted. \$0.00**Standard Contract Equipment and Options on the Ford F150 Police Pursuit Responder: 120 MPH**

Engine: 3.5L V6 EcoBoost -inc: 120-MPH top speed, Transmission: Electronic 10-Speed Automatic

-inc: selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport, Electronic Transfer Case, Automatic Full-Time Four-Wheel Drive,

Electronic Locking w/3.31 Axle Ratio, HD 240 Amp Alternator, Class IV Trailer Hitch Receiver, 3 Skid Plates, Wheels: 18" 6-Spoke Silver

Aluminum, Tires: LT265/70R18 BSW A/T, Power Windows, Power Locks, Power Mirrors, Radio: AM/FM Stereo SYNC 4 -inc: 8" LCD Bluetooth,

Manual Tilt/Telescoping Steering Column, Cruise Control w/Steering Wheel Controls, Manual Air Conditioning, Cloth 40/Blank/40 Front-Seats -

inc: reduced bolsters, 8-way power driver/manual passenger, center-section deleted, Full Vinyl/Rubber Floor Covering, Pickup Cargo Box Lights,

Reverse Sensing System Rear Parking Sensors,

**Quote Summary**

Item Description	Quantity	Amount
Ford F-150 Police Responder XL 4WD SuperCrew 5.5' Box \$48,853.00	1	\$48,853.00
Engine: 3.5L V6 EcoBoost -inc: auto start-stop technology \$0.00	1	\$0.00
Differential, heavy-duty locking rear 3:31 -- \$0.00	1	\$0.00
Tires: LT265/70R18 BSW A/T \$0.00	1	\$0.00
Wheels: 18" 6-Spoke Silver Aluminum \$485.00	1	\$485.00
Trailer Two Package Class IV Trailer Hitch Receiver 7-pin wiring harness w/7-pin-to-4-pin \$0.00	1	\$0.00
Front License Plate Bracket \$0.00	1	\$0.00
Driver Only LED Bulb Spot Lamp (Whelen) \$430.00	1	\$430.00
High-Intensity LED Security Approach Lamps -inc: LED sideview mirror lights, NOTE: LED sideview mirror lights are not directional police spot lamps \$172.00	1	\$172.00
Power Seat MSRP \$300 - \$288.00	1	\$288.00
Rear Window Defroster with Privacy Glass MSRP \$225 -- \$216.00	1	\$216.00
Black, Cloth 40/Blank/40 Front-Seats-inc: reduced bolsters, 8-way power driver/manual passenger, center-section deleted. \$0.00	1	\$0.00
<b>Quote Total</b>		<b>\$50,444.00</b>

**Joe Cooper Ford Quote**

For More Information Contact Our Government Sales Team:(405)737-3389

Dee Roberson - [dee@cooperfleet.com](mailto:dee@cooperfleet.com) cell:(405)740-9546Britt Woods - [britt@cooperfleet.com](mailto:britt@cooperfleet.com) cell:(405)229-5690Brandon Harley - [brandonharley@cooperfleet.com](mailto:brandonharley@cooperfleet.com)**State Contract SW0035****Date: 10-24-2025****Quote Number: 22632490 B****Quoted By: Brandon****Quoted Folder: New2026****Quote Total is \$49,293.00****This is quote for Luther Police Department**

Contact: Captain Les Warren

Phone: 405-229-7555

Email: [les.warren@townoflutherok.com](mailto:les.warren@townoflutherok.com)**Quoting a Ford Police Interceptor Utility AWD****Color:** Oxford White -- **Seats:** Cloth Front Vinyl Rear -- **Floor:** Rubber Floor**Standard Contract Equipment and Options on Ford Police Interceptor Utility AWD:**

3.3L V6 Gas / 285 hp, Transmission 10-speed automatic, AWD Drivetrain, 3.73 Ratio, 250 Amp Alternator, Class III Towing Equipment -inc: Hitch, LH Spotlight, Power Windows and Locks, Black Power Side Mirrors w/Convex Spotter, Deep Tinted Glass, Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster, Carpet with mats, Front & Rear AC & Heat, Radio – AM/FM stereo with MP3 w Bluetooth, Tilt Wheel & Cruise Control, Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster, 35-30-35 Folding Split-Bench Front Seat, Front 8-way power bucket Seat, Wheels: 18" x 8" 5-Spoke Painted Black Steel, P255/60WR18 BSW AS, Back-Up Camera w/Washer, Switchable Red/White Lighting In Cargo Area

**Quote Summary**

Item Description	Quantity	Amount
K8A Ford Police Interceptor Utility AWD -	1	\$45,717.00
Engine: 3.0L V6 EcoBoost -inc: (148-MPH top speed), \$3,480.00	1	\$3,480.00
76D Underbody Deflector Plate -inc: Engine and transmission shield	1	\$0.00
19K H8 AGM Battery (850 CCA/92-amp)	1	\$0.00
Police Engine Idle	1	\$0.00
153 Front License Plate Bracket \$0.00	1	\$0.00
BLIS - Blind Spot Monitoring with Cross-Traffic alert and Rear Cross Traffic Brake Assist	1	\$0.00
Police Perimeter Alert detects motion in as approximately 207-degree radius	1	\$0.00
Dual Front Bucket Seats - Driver Police Grade 6 Way power Seat and Passenger 8 Way power Seat	1	\$0.00
Front and Rear AC	1	\$0.00
55F Factory Keyless Entry Include 4 FOBS	1	\$0.00
19V Rear Camera On-Demand -inc: Allows driver to enable rear camera on-demand	1	\$0.00
Speedometer New LCD 12.3 Display Calibrated	1	\$0.00
Noise Suppression Bonds (Ground Straps) MSRP \$100	1	\$96.00
2026 Comes with Keyless Entry and 4 Key-Fobs	1	\$0.00
Quote Total		\$49,293.00

**Joe Cooper Ford Quote**

For More Information Contact Our Government Sales Team:(405)737-3389

Dee Roberson - [dee@cooperfleet.com](mailto:dee@cooperfleet.com) cell:(405)740-9546

Britt Woods - [britt@cooperfleet.com](mailto:britt@cooperfleet.com) cell:(405)229-5690

Brandon Harley - [brandonharley@cooperfleet.com](mailto:brandonharley@cooperfleet.com)

State Contract SW0035

Date: 10-24-2025

Quote Number: 22632469 A

Quoted By: Brandon

Quoted Folder: DGS519

Quote Total is \$45,813.00

**This is quote for Luther Police Department**

Contact: Captain Les Warren

Phone: 405-229-7555

Email: [les.warren@townoflutherok.com](mailto:les.warren@townoflutherok.com)

**Quoting a Ford Police Interceptor Utility AWD**

Color: Agate Black -- Seats: Cloth Front Vinyl Rear -- Floor: Rubber Floor

**Standard Contract Equipment and Options on Ford Police Interceptor Utility AWD:**

3.3L V6 Gas / 285 hp, Transmission 10-speed automatic, AWD Drivetrain, 3.73 Ratio, 250 Amp Alternator, Class III Towing Equipment -inc: Hitch, LH Spotlight, Power Windows and Locks, Black Power Side Mirrors w/Convex Spotter, Deep Tinted Glass, Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster, Carpet with mats, Front & Rear AC & Heat, Radio – AM/FM stereo with MP3 w Bluetooth, Tilt Wheel & Cruise Control, Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster, 35-30-35 Folding Split-Bench Front Seat, Front 8-way power bucket Seat, Wheels: 18" x 8" 5-Spoke Painted Black Steel, P255/60WR18 BSW AS, Back-Up Camera w/Washer, Switchable Red/White Lighting in Cargo Area

**Quote Summary**

Item Description	Quantity	Amount
K8A Ford Police Interceptor Utility AWD -- \$45,717.00	1	\$45,717.00
Engine: 3.3L V6 Direct-Injection (FFV) -inc: (136-MPH top speed) \$0.00	1	\$0.00
76D Underbody Deflector Plate -inc: Engine and transmission shield	1	\$0.00
19K H8 AGM Battery (850 CCA/92-amp)	1	\$0.00
Police Engine Idle	1	\$0.00
153 Front License Plate Bracket \$0.00	1	\$0.00
BLIS - Blind Spot Monitoring with Cross-Traffic alert and Rear Cross Traffic Brake Assist	1	\$0.00
Police Perimeter Alert detects motion in as approximately 207-degree radius	1	\$0.00
Dual Front Bucket Seats - Driver Police Grade 6 Way power Seat and Passenger 8 Way power Seat	1	\$0.00
Front and Rear AC	1	\$0.00
55F Factory Keyless Entry Include 4 FOBS	1	\$0.00
19V Rear Camera On-Demand -inc: Allows driver to enable rear camera on-demand	1	\$0.00
Speedometer New LCD 12.3 Display Calibrated	1	\$0.00
Noise Suppression Bonds (Ground Straps) MSRP \$100	1	\$96.00
2025 Comes with Keyless Entry and 4 Key-Fobs	1	\$0.00
<b>Quote Total</b>		<b>\$45,813.00</b>



UTILITAC - National  
 1 Bark Street  
 Ridgway, PA 15853

America's Commercial Vehicle Source

Quotation # UTE08087



Luther OK Police Department  
 108 S Main St  
 Luther OK 73054  
 United States

Quotation Date 11/03/2025	Expiration 12/03/2025	Salesperson Josh Girts	Estimate Type Vehicle + Upfit
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Account Manager Josh (412) 708-7308	Inventory Manager Daulton (412) 636-6056	Shop Manager Jarrod (412) 707-7281
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Line No.	Image	Description	Quantity	Unit Price	Amount
<b>VEHICLE</b>					
1		[24SILPPV-WHITE] 2024 Chevy Silverado Police (PPV, White) COLOR; SILVER/GREY Cooperative Contract: National	1.00 Units	52,499.00	\$ 52,499.00
<b>Subtotal</b>					<b>\$ 52,499.00</b>

<b>CONSOLE</b>					
2		[C-VSW-1900-SILV-PM-2] Havis Consoles (2019+ Silverado 1500, Printer Mount, Standard Steel)	1.00 Units	972.99	\$ 972.99

America's Commercial Vehicle Source

## Quotation # UTE08087

3		[C-HDM-224] Havis Dock Mounts (2019+ Silverado 1500, Console Mount)	1.00 Units	126.99	\$ 126.99
4		[C-MD-119] Havis Dock Mounts (2019+ Silverado 1500, Motion Device)	1.00 Units	249.99	\$ 249.99
5		[C-ARM-102] Havis Arm Rests (Side Mount)	2.00 Units	67.99	\$ 135.98
6		[CUP2-1004] Havis Cup Holders (Standard Internal)	1.00 Units	43.99	\$ 43.99
7		[C-MCB] Havis Mic Clip Bracket (Standard)	2.00 Units	12.99	\$ 25.98
8		[MMSU-1] Magnetic Mic	2.00 Units	25.99	\$ 51.98
9		[C-AHW-80] Havis Accessory Pockets (8" Phone Pocket)	1.00 Units	17.99	\$ 17.99


America's Commercial Vehicle Source

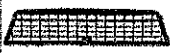
**Quotation # UTE08087**

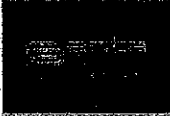
10		PA Labor (Console)	4.00 Hours	124.00	\$ 496.00
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**Subtotal \$ 2,121.89**

**PARTITION**

11		[35-2221352] Westin Prisoner Transport (2019+ Silverado 1500, Single Prisoner Transport System) Include a cargo barrier with the single cell system.	1.00 Units	642.99	\$ 642.99
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12		[35-18135] Westin Prisoner Transport (2019+ Silverado 1500, Steel Cargo Barrier) Include a cargo barrier with the single cell system.	1.00 Units	158.99	\$ 158.99
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13		[SC-920-D-5-5] SantaCruz Gun Locks (Dual Gun Partition Mount, Handcuff)	1.00 Units	460.99	\$ 460.99
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14		PA Labor (Transport System)	12.00 Hours	124.00	\$ 1,488.00
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**Subtotal \$ 2,750.97**

**BUMPER**

America's Commercial Vehicle Source

Quotation # UTE08087


15		[36-53955] Westin Bumpers (Bumper Only - PIT Bars / Headlight Guard Sold Separate, 2019+ Silverado 1500)	1.00 Units	469.99	\$ 469.99
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16		[36-6015SMP4] Westin Light Channels (2019+ Silverado 1500, (4) SoundOff)	1.00 Units	34.99	\$ 34.99
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17		PA Labor (Bumper)	4.00 Hours	124.00	\$ 496.00
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Subtotal \$ 1,000.98

**SIREN CONTROLLER**




18		[ENGSA5200RSP] SoundOff Smart Siren/Controller (200 Watt, Remote Mount, Button)	1.00 Units	704.99	\$ 704.99
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19		[ETSS100J] SoundOff Siren Speaker	2.00 Units	148.99	\$ 297.98
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20		[ETSSVBK02] SoundOff Speaker Brackets (2019+ Silverado 1500, Drivers Side)	1.00 Units	22.99	\$ 22.99
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America's Commercial Vehicle Source

Quotation # UTE08087



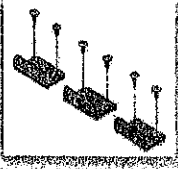

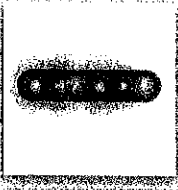
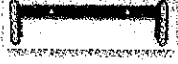

21		[ETSSVBK03] SoundOff Speaker Brackets (2019+ Silverado 1500, Passenger Side)	1.00 Units	22.99	\$ 22.99
22		[ENGLMK001] SoundOff Vehicle Cable (2019+ Silverado 1500)	1.00 Units	291.99	\$ 291.99
23		PA Labor (Wiring + Electronics)	12.00 Hours	124.00	\$ 1,488.00
<b>Subtotal</b>					<b>\$ 2,828.94</b>

**LIGHTING**

24		[ENFWB01K17] SoundOff Interior Lightbar (2019+ Silverado 1500, Full Windshield, Red/Blue)	1.00 Units	748.99	\$ 748.99
25		[EMPS4001T-8] SoundOff Surface Mount (4" mPower HD, Red/Blue/White, Stud Mount, Standard (5-Wire), Clear) (4) Mounted in bumper	4.00 Units	125.99	\$ 503.96
26		[EMPS2001P-6] SoundOff Surface Mount (4" mPower, Red/Blue/Amber, Stud Mount, Standard (5-Wire), Clear) (2) Mounted on side of the bumper	2.00 Units	125.99	\$ 251.98
27		[ENT2B3RBW] SoundOff Mirror Light (Under Mirror (Puck), Red/Blue/White)	2.00 Units	171.99	\$ 343.98

America's Commercial Vehicle Source



## Quotation # UTE08087

28		SoundOff Mirror Bracket (Under Mirror (Puck), Universal, Mirror, Universal)	2.00 Units	-0.01	\$ -0.02
29		[ESLRL61158] SoundOff Running Board Light (SL Runner, 5-Module, Red/Blue/White)	2.00 Units	304.99	\$ 609.98
30		[PSLVBK05] SoundOff Running Board Bracket (Universal)	2.00 Units	23.99	\$ 47.98
31		[EMPTC01NPG] SoundOff Traffic Advisor (8-Module, Red/Blue/Amber, Clear)	1.00 Units	803.99	\$ 803.99
32		[EMPS2001P-8] SoundOff Surface Mount (4" mPower, Red/Blue/White, Stud Mount, Standard (5-Wire), Clear) (2) Mounted next to license plate	2.00 Units	125.99	\$ 251.98
33		[PMP2BRK2LPV] SoundOff Surface Mount Bracket (4" mPower, Stud Mount, Universal, License Plate, Universal)	1.00 Units	25.99	\$ 25.99
34		PA Labor (Lighting)	16.00 Hours	124.00	\$ 1,984.00
<b>Subtotal</b>					<b>\$ 5,572.81</b>

OTHER



America's Commercial Vehicle Source

Quotation # UTE08087

35		[XG6] Decked Drawer System (2019+ Silverado 1500, Extra Short Bed 5' - 6')	1.00 Units	1,229.99	\$ 1,229.99
36		Leer Non-Fiberglass Tonneau Covers (4-Panel Hard Folding)  Tonneau Cover Vehicle: GM Silverado 6'9" Multi-Pro Tailgate	1.00 Units	1,139.99	\$ 1,139.99
37		PA Labor (Additional / Other Equipment)	6.00 Hours	124.00	\$ 744.00
<b>Subtotal</b>					<b>\$ 3,113.98</b>

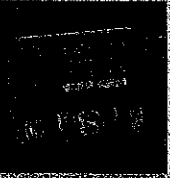





**UtiliHarness 2.0**

UtiliHarness is our in-house custom built wiring system is made from braided loom, color coded wiring, dedicated constant and ignition fuse blocks, and labeled termination all grouped into your MyUtilitac portal allowing for a lifetime of easy additions, diagnostics, and repairs to your aftermarket equipment.

39		[5015B] Fuse Block	1.00 Units	100.00	\$ 100.00
40		[7618B] Ignition Relay / Timer	1.00 Units	100.00	\$ 100.00

America's Commercial Vehicle Source

## Quotation # UTE08087

41		[5015B] Fuse Block	1.00 Units	100.00	\$ 100.00
42		[2012B] Ground Block	1.00 Units	100.00	\$ 100.00
43		[4703-150B] Circuit Breaker (150 Amp)	1.00 Units	100.00	\$ 100.00
44		[DS-HD10-BLK] Scanstrut Cable Seal (2 Pass Through)	1.00 Units	100.00	\$ 100.00
				<b>Subtotal</b>	<b>\$ 600.00</b>
45		Standard delivery	1.00 Units	450.00	\$ 450.00
46		PA Vehicle Transportation - Mileage	1,180.00 mi	2.00	\$ 2,360.00
				Untaxed Amount	\$ 73,298.57
				<b>Total</b>	<b>\$ 73,298.57</b>



UTILITAC - National  
1 Bark Street  
Ridgway, PA 15853

America's Commercial Vehicle Source

Quotation # UTE08087

## Terms & Conditions

To approve, please click accept or sign and return. By approving you are agreeing to all the terms below.

- **Payment:** Unless otherwise specified, account terms require vehicles to be paid NET30 upon acceptance of the proposal and the remainder of the proposal is to be paid NET30 immediately following completion of scheduled work.
- **Limitations:** This is a proposal valid for only 30 days. Truck chassis must come ready to accept the body and any additional work or modifications will be barred by the customer. Additional shipping charges not listed on the proposal may incur.
- **Contracts:** If applicable to this project, National BuyBoard Contract # 698-23 or PA COSTARS contract #012-E22-242 / #025-E22-476 applies.
- **Fees:** Custom orders can not be canceled or returned. Cancellation fee of an approved quote is 5% of the total cost. If the manufacturer charges a restocking fee for any items, the customer is responsible for charges. No returns on any items after 30 days.

Payment terms: 30 Days

State of Oklahoma  
 Category #25101507  
 Item # 100009315  
 1/2 Ton Truck Crew Cab  
 4WD PPV

Contract #: SW0035  
 Dealer Name: Carter Chevrolet Agency, LLC  
 Make Bidding: Chevrolet  
 Model Bidding: 2026 Silverado 1500 Crew Cab  
 Model Code: CK10543

Body & Chassis	Enter Vehicle Specification and Manufacturer Option Codes
Police Pursuit Package	Includes high-capacity air filter, 220-amp alternator, 120-volt power outlet, 120-volt bed-mounted power outlet, Heavy Duty Brakes, 20" Black painted steel wheels, 20" Black painted steel spare wheel, 275/60R20SL all-terrain, blackwall tires, 275/60R20 all-terrain, blackwall spare tire, Speedometer calibration, Hill Descent Control, Calibration, Keyless remote panic button exterior lights/horn disable, Skid Plates, Auto-Locking Differential, 2-Speed Transfer Case, Calibration & Surveillance mode interior & exterior lighting, Headlamp & Taillamp flasher system, Red/Red Taillamp flasher calibration & Red/White taillamp flasher calibration, Z71 Off Road Package (Incls Off-Road suspension, HD air filter & Transfer case, two-speed electronic AutoTrac with push button control), Z82 Trailering Package (Incls trailer hitch, 7-pin & 4-pin connectors & Hitch Guidance),
Gross Vehicle Weight Rating	7,100 Lbs.GVWR
Wheelbase/CA	31.97" CA 147" WB
Crew Cab Bed Length	6.5 Ft. Bed
Engine	
Engine Type (Cylinder/Liter)	5.3L EcoTec3 V8 Gasoline Engine - 355HP - 383 Lb-Ft.
Transmission	
Automatic - Two Wheel Drive	10 Speed Automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking.
Drive Axle	
Primary Drive Axle	Four Wheel Drive
Differential Type/Ratio	Rear Axle 3.23 Ratio
Rear Differential	Auto-locking rear differential
Transfer Case	Two-Speed electronic AutoTrac with push button control Transfer Case
Electrical	
Alternator/Min (amps)	220 Amps
Battery min. (CCA)	Heavy Duty 730 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power
Fuel	
Fuel Capacity min Liters(Gals)	24 Gallons
Exterior	
Paint	Red Hot, Summit White, Black, Sterling Gray (must specify color)
Tailgate	Tailgate, gate function manual with EZ Lift Includes power lock and release
Skid Plates	Skid Plates
WT Convenience Package	Includes Tinted Windows, Rear-Window Defogger and power mirrors (required with 9C1 PPV Package)
Doors & Windows	
Doors	4-Doors, Crew Cab
Door Locks	Power Door Locks with Remote Keyless Entry with six transmitters
Windows	Power Windows
Mirrors	Outside heated power-adjustable
Deep Tinted Glass	Glass, deep-tinted
Floor	
Floor Covering	Vinyl/Rubber
Interior	
Air Conditioning	Single-zone manual air conditioning,
Radio	Audio System, Chevrolet Infotainment 3 system with 7" diagonal color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility
Tilt & Cruise	Tilt Wheel & Cruise Control
Rear Window Defogger	Rear Window Defogger
Seats	
Seating Capacity min.	6 Passenger
Seats	Seats, 40/20/40 split bench - Jet Black (must specify cloth or vinyl)
Rear Seat	40/60 Split Bench - Jet Black, (must specify cloth or vinyl)
Safety	
Brakes	Heavy Duty 4-Wheel Antilock, 4-Wheel Disc with DURALIFE rotors
Restraint System All Pass	Standard
Air Bags Both Sides	Standard
Tires & Wheels	
Wheels	Wheels, 20" x 9" Black Painted Steel
Tires	275/60R20SL all-terrain, blackwall
Spare	Spare 275/60R20 all-terrain, blackwall
Towing	
Trailering Package	Trailering Package includes trailer hitch, 7-pin and 4-pin connectors and Hitch Guidance
Tow Hooks	Recovery hooks, front, frame-mounted, Black
Warranty	
Bumper to Bumper Warranty	3 Yr./36,000 Miles
Drive Train Warranty	5 Yr./100,000 Miles
2026 Chevy 4x4 1500LD 1/2 Ton Crew Cab PPV Silverado - MSRP \$66,300 less 13%	\$48,981.00
Total - FOB Carter Chevrolet, Okarche, OK	\$48,981.00

Recommended Options	
Remote Keyless Entry Package - Includes 4 additional transmitters	\$71.25
Wiring Provisions for grille lamps & siren speakers	\$196.65
Wiring Horn & siren circuit	\$89.75
Spotlight, Left-hand pillar mounted, LED	\$1,710.00
Seats, Driver & Passenger front individual seats (20% section removed)	\$0.00
Delivery Fee (waived if vehicle is picked up in Okarche)	\$1.60/mile

**ORDINANCE NO. 2025-06**

**AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, AMENDING CHAPTER 11, "PROPERTY MAINTENANCE CODE" OF THE CODE OF ORDINANCES OF THE TOWN OF LUTHER, AND SPECIFICALLY ADDING SECTION 11-1200, "DISPLAY OF ADDRESS NUMBERS," WHICH REQUIRES RESIDENTIAL AND COMMERCIAL BUILDINGS TO DISPLAY ADDRESS NUMBERS; PROVIDING FOR SEVERABILITY; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT**

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

**SECTION I:** Section 11-1200 of the Code of Ordinances of the Town of Luther, Oklahoma, is hereby added to read as follows:

**SECTION 11-200    DISPLAY OF ADDRESS NUMBERS**

A. All address numbers for residential and commercial buildings shall be displayed in accordance with the following requirements.

1. Numbers shall be plainly visible, reflective, and legible from the street, alley, or fire lane.
2. Numbers shall be displayed on the building to which they are assigned. The Town Manager may approve display of an assigned number on an accessory building when the orientation of the accessory building or monument sign affords better visibility of the building's address. If a residential dwelling or commercial business is not visible from the road or street, numbers shall be displayed on a mailbox or post.
3. Numbers displayed on residential dwellings shall be no less than four inches (4") in height.
4. Numbers displayed on commercial buildings shall be no less than four inches (4") in height.
5. Numbers shall not be covered or obscured by landscaping, fencing, accessory structures or other objects that impair visibility from the street, alley, or fire lane. Owners of residential dwellings and commercial businesses are responsible for ensuring the numbers remain visible at all times.

B. Address numbers on curbs are not required, but are allowed. Address numbers on the curb cannot be substituted for address numbers on the buildings unless approved by the Town Manager.

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

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

**SECTION IV.** This ordinance shall be in full force and effect thirty (30) days from and after its publication.

**PASSED AND APPROVED** this 9th day of December, 2025.

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WILLIAM TERRY ARPS

ATTEST:

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TOWN CLERK

Approved as to form and legality:

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Town Attorney



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

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## Apple Business Essentials Explanation

2 messages

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**Brett Conner** <lutherfd709@gmail.com>  
To: Joseph Figueroa <firechief@townoflutherok.com>  
Cc: Scherrie Pidcock <office@townoflutherok.com>

Fri, Dec 5, 2025 at 8:27 PM

### Subscription to Apple Business Essentials for Town-Owned iOS Devices

The Luther Fire Department is requesting approval for the Town of Luther to subscribe to Apple Business Essentials for all town-owned iOS devices. The Town has already established an MDM account; Apple Business Essentials builds on this by adding secure cloud storage, simplified device management, enhanced backup capabilities, and improved data protection.

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### What Apple Business Essentials Provides

- 50 GB of secure iCloud storage per device
- Automatic cloud backup of all town-owned devices
- Centralized control of data to ensure security and prevent cross-device sharing
- Ability to restore devices quickly if damaged, lost, or reassigned
- Two-month free evaluation period before billing begins

If additional cloud storage is ever needed, the plan can be upgraded.

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### Cost Structure

- Standard plan (50 GB/device): \$2.99 per device per month
  - Upgraded storage plan: \$6.99 per device per month
  - First 2 months are free for all devices added to the plan
-

## Fire Department Devices

The Luther Fire Department currently has 6 devices to enroll.

Yearly Cost for 6 Devices (after free trial)

- Standard Plan (50 GB):

$\$2.99 \times 6 \text{ devices} \times 12 \text{ months} = \$215.28 \text{ per year}$

- Upgraded Plan (200gb if needed):

$\$6.99 \times 6 \text{ devices} \times 12 \text{ months} = \$503.28 \text{ per year}$

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## Town-Wide Use

The Town of Luther may choose to add additional iPhones or iPads from other departments. Below is a simple annual estimate for budgeting:

Annual Cost Per Device

- Standard Plan:  $\$2.99 \times 12 = \$35.88 \text{ per device per year}$
- Upgraded Plan:  $\$6.99 \times 12 = \$83.88 \text{ per device per year}$

Multiply the above by the number of devices any department wishes to add.

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## Why This Is Needed

Apple Business Essentials ensures:

- All town-owned devices are securely backed up in a single controlled environment
- Data remains protected and isolated (no sharing across devices unless authorized)
- Rapid restore capability if a device is replaced

- Consistent settings, security, and app management across the entire town
- Protection of public records and town operational data

This service safeguards the town's digital assets while simplifying device management and improving continuity of operations.

An Apple MDM (Mobile Device Management) account is a system that allows an organization—such as a city or public safety agency—to centrally manage all of its iPhones and iPads. With MDM, devices are registered to the city instead of individual employees, and all settings, apps, security controls, and restrictions can be managed from one dashboard.

### **Benefits for a Public Safety Agency**

- **Centralized Control:** The city can configure, update, and manage all fire, police, and public works devices without needing to handle each one individually.
- **Enhanced Security:** Lost or stolen devices can be locked or wiped remotely, protecting sensitive information such as EMS reports, scenes photos, internal documents, or dispatch data.
- **Standardized Setup:** New or replacement devices automatically load the agency's approved apps, settings, Wi-Fi, and security profiles, reducing downtime.
- **Data Protection:** Prevents employees from using personal Apple IDs on city devices, ensuring all records stay on city-controlled accounts.
- **Accountability:** Provides a complete inventory of all city-owned devices and ensures proper control, chain-of-custody, and compliance with public records requirements.
- **Operational Readiness:** Ensures crews always have properly configured and secure devices, supporting reliable communication, reporting, mapping, and emergency response operations.

Brett Conner

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**INVOICE**

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+1 (405) 876-7030  
www.heartlandmedicaldirection.org



Bill to  
Mason Factory

Ship to  
Mason Factory

Invoice details  
Invoice no.: 1947  
Invoice date: 11/17/2025  
Due date: 11/24/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		AEMT REACT Course Tuition		1	\$1,300.00	\$1,300.00

Invoice amount	\$1,300.00
Online convenience fee	\$25.00
Payment	-\$1,325.00
Balance due	\$0.00

**Paid in Full**

Note: Customer paid an additional \$25 convenience fee to pay online.