

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
WEDNESDAY, NOVEMBER 12, 2025, AT 7:00 P.M.
LUTHER TOWN HALL
108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054**

REGULAR MEETING AGENDA

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

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Determination of a quorum
6. Approval of the Consent Agenda,
 - a. Approval of the Board Minutes from the meetings of September 17, October 14, October 30, 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. 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

Trustee One (Terry Arps)

12. Consideration, discussion and possible action regarding Pay application #06 from Crossfire Construction.
13. Consideration, discussion and possible action regarding speed limits in the Town of Luther. Tabled from October 30, 2025.
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.
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.
16. Consideration, discussion and possible action to adopt Ordinance No. 2025-06 requiring house numbers be displayed and visible from the street.
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
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
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.
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.
21. Consideration, discussion and possible issuance of a Request for Proposals concerning the Town's property located at 4th and North Dogwood.
22. Consideration, discussion and possible action to authorize renewal of health, dental, vision and life insurance for employees.

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.*

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.

25. **Adjourn.**



Scherrie Pidcock, Town Clerk



Agenda Posted Monday, November 10, 2025, at Luther Town Hall, via MailChimp, on the website at www.townoflutherok.com and on Facebook at The Town of Luther, prior to 7:00 pm.



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

SPECIAL MEETING MINUTES

BOARD OF TRUSTEES FOR THE TOWN OF LUTHER

WEDNESDAY, SEPTEMBER 17, 2025, AT 6:30 P.M.

LUTHER TOWN HALL

108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054

1. Call to Order by Terry Arps.
2. Invocation by Jeff Schwarzmeier.
3. Pledge of Allegiance led by Terry Arps.
4. Roll Call by Terry Arps. Present were Terry Arps, Jerrod Davis, Carla Caruthers, Jeff Schwarzmeier and Cindy Harris. (All 5)
5. Determination of a Quorum made by Terry Arps.
6. Trustee Comments – Terry Arps mentioned he was not clear on the reasoning behind the police officers wanting to engage with the Fraternal Order of Police and secure a collective bargaining agreement.

Trustee One (Terry Arps)

7. Presentation, discussion, and related possible action regarding the Fire and Police Arbitration Act, including the process if Luther Police Officers request to be recognized as a local unit of the Fraternal Order of Police and the responsibilities of the Board of Trustees. – Attorney Matthew Love made an educational presentation regarding law and procedures relating to the Town Board of Trustees' obligations regarding the Fire and Police Arbitration Act. Discussion was held. No action.

Trustee Two (Jerrod Davis)

Trustee Three (Carla Caruthers)

Trustee Four (Jeff Schwarzmeier)

Trustee Five (Cindy Harris Baker)

8. 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. - Terry Arps mentioned there is a legislative luncheon September 25, that he planned to attend and informed other Trustees of the invitation.

9. Adjourn. – Terry Arps made a motion to adjourn, 2nd by Jeff Schwarzmeier. The Vote: All (5) Yes.

Scherrie Pidcock



Minutes transcribed by Scherrie Pidcock, Town Clerk



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, OCTOBER 14, 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 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 September 9 and 25, 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, 2nd by Jeff Schwarzmeier. The Vote: All (4) Yes.
7. Consideration of Items Removed from the Consent Agenda – None.
8. Trustee Comments – None.
9. Department Reports – Terry Arps gave the Police and Code reports. Scherrie Pidcock gave a verbal Manager's report. There was no Fire Department report.
10. Attorney's Report, including presentation of a report on the investigation of a request from Beltline Energy for a rezoning application for property adjacent to the OG&E Power Plant for purposes of a data center. – Beth Anne Childs gave a verbal report on her conversations with representatives from Beltline Energy. Questions were asked and statements were made by Larry Brady, Becky Tatum, Jenni White and LeaAnn Jackson.

Trustee One (Terry Arps)

11. Consideration and discussion of speed limit changes in the Town of Luther. – Terry Arps stated he plans to speak to Oklahoma County officials about school zones and school crossings. No Action.
12. Consideration, discussion and possible action to repair the 2016 Ford police vehicle at a cost not to exceed \$2827.00. – Terry Arps made a motion to approve the repair, 2nd by Jeff Schwarzmeier. The Vote: All (4) Yes.
13. Consideration, discussion and possible action relative to upcoming TSET grants, including the adoption of resolutions for the grant application(s). No Action.

14. Consideration, discussion and possible action concerning disposition of Town owned property at 4th and N. Dogwood, to include a possible decision to repair or surplus the property. – **Terry Arps made a motion to table to November 12, 2nd by Jeff Schwarzmeier. The Vote: All (4) Yes.**
15. Consideration, discussion and possible action regarding the dispositions of pay applications 04 and 05 from Crossfire Construction for LPWA shop. (Tabled from September 25, 2025.) – **Terry Arps made a motion to approve Pay Applications #04 and #05, 2nd by Jeff Schwarzmeier. The Vote: All (4) Yes.**
16. Consideration, discussion and possible action to authorize Beth Anne Childs to draft an ordinance relating to drainage. (Tabled from September 25, 2025.) – **Terry Arps made a motion to table the item until November 12, 2nd by Jeff Schwarzmeier. The Vote: All (4) Yes.**
17. Consideration, discussion and possible action to close three (3) Town of Luther Certificates of Deposit and transfer to funds to the Town of Luther SWEEP account. Town of Luther CD Balances as of this date are \$154,129.71, \$111,874.98 and \$151,541.81. – **Terry Arps made a motion to approve the item as written, 2nd 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)

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



Minutes transcribed by Scherrie Pidcock, Town Clerk



Town of Luther

Comments Sign up Sheet

Name

Agenda Item(s)

Lamy Brady

Data Center

Becky Tatum

" "

Jenni White

item 10

LeAnn Jackson

10, 17, 19

WATER

SOONER DB - FREQ

ELECTRIC #

VISUAL

LIGHTS

POX POWER



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

MINUTES OF SPECIAL MEETING

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

108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054

1. Call to Order by Terry Arps.
2. Invocation by Jeff Schwarzmeier.
3. Pledge of Allegiance led by Terry Arps.
4. Roll Call by Terry Arps. Present were Terry Arps, Carla Caruthers and Jeff Schwarzmeier. Absent were Jerrod Davis and Cindy Harris Baker.
5. Determination of a Quorum was made by Terry Arps.
6. Trustee Comments – Terry Arps announced the Town will be the recipient of a grant from ACOG for a drainage improvement project in the area of 178th and Ash. He also mentioned there was discussion at the ACOG meeting regarding standardization of regulations for data centers.

Trustee One (Terry Arps)

7. Presentation of Fiscal Year 2024-2025 Audit Report by Autumn Williams, Russell & Williams CPA's related discussion and potential action, including to accept the Report. – Autumn Williams presented the audit report. Discussion was held. Terry Arps made a motion to accept the report, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.
8. Consideration, discussion and possible action to adopt resolutions for the applications of a Healthy Incentive Grant and a Built Environment Grant from TSET. – No Action.
9. Consideration, discussion and possible action regarding speed limits in the Town of Luther. – Terry Arps made a motion to table the item until November 12, 2025, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.
10. Consideration, discussion and possible action regarding creation of an ordinance requiring house numbers to be displayed for emergency response. – Terry Arps made a motion to direct Beth Anne Childs to draft an ordinance requiring house numbers for the Board of Trustees to review, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.
11. Consideration, discussion and possible action to accept an offer of settlement from OMAG for the 2019 Dodge Ram 1500, VIN 1115. – Terry Arps made a motion to accept the offer from OMAG and retain the vehicle, in the amount of \$22,103.67, 2nd by Carla Caruthers. The Vote: All (3) Yes.

12. Consideration, discussion and possible action to purchase an additional computer at a cost not to exceed \$850.00. – **Terry Arps made a motion to approve the purchase of an additional computer in the amount of \$850.00 due to the age and inability to convert to Windows 11, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**

Trustee Two (Jerrod Davis)

Trustee Three (Carla Caruthers)

13. Consideration, discussion and possible action to ratify the purchase of two (2) pairs of firefighter boots at a cost of \$1,070.00. – **Carla Caruthers made a motion to ratify the purchase of two (2) pairs of firefighter boots, 2nd by Terry Arps. The Vote: All (3) Yes.**
14. Consideration, discussion and possible action to approve the purchase of a bumper for the new brush truck #726, in an amount not to exceed \$3,000.00. – **Carla Caruthers made a motion to approve the purchase of the bumper for 726, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
15. Consideration, discussion and possible action to approve the build out and upfitting for new brush truck #726 at a cost not to exceed \$82,177.00. – **Discussion was held. Carla Caruthers made a motion to approve the build out through Redline at a cost not to exceed \$82,700.00, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
16. Consideration, discussion and possible action to approve an amended mutual aid agreement between City of Edmond and Town of Luther fire departments. – **Carla Caruthers made a motion to approve the agreement, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
17. Consideration, discussion and possible action to authorize the purchase of iPads for the fire department in an amount not to exceed \$1,800.00. – **Carla Caruthers made a motion to approve the purchase of iPads in an amount not to exceed \$1,800.00, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**

Trustee Four (Jeff Schwarzmeier)

Trustee Five (Cindy Harris Baker)

18. 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. – **Dawn Shelton reminded the Board of Trustees that the Luther Pecan Festival is November 8 and 9, 2025.**
19. Adjourn. – **Terry Arps made a motion to adjourn, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**



TOWN OF LUTHER GENERAL FUND CLAIMS INCLUDING PAYROLL

OCTOBER 15 THROUGH NOVEMBER 12, 2025

Date	Ref No.	Payee	Memo	Payment
10/15/2025	EFT	QuickBooks Payroll	TOWN/FIRE/COURT(PD) PAYROLL	5,839.95
10/15/2025	EFT	IRS	FEDERAL PAYROLL TAX	2,043.38
10/15/2025	EFT	LPWA FUND	MONTHLY TRANSFER	1,000.00
10/15/2025	EFT	AMAZON	PRIME MEMBERSHIP	14.99
10/15/2025	EFT	Tech Fee Find	Oct 2025 Tech Fee Transfer	830.00
10/16/2025	24182	Oklahoma Firefighters Pension System	PENSION CONTRIBUTIONS-2 FF'S	120.00
10/17/2025	EFT	TOWN SWEEP	SWEEP XFER	427,629.08
10/21/2025	EFT	TOWN SWEEP	SWEEP XFER	1,634.27
10/22/2025	EFT	Oklahoma Tax Commission	STATE PAYROLL TAX	1,275.00
10/22/2025	EFT	IRS	FEDERAL PAYROLL TAX	1,264.14
10/23/2025	EFT	TOWN SWEEP	SWEEP XFER	4,555.12
10/27/2025	EFT	PURCHASE POWER/PITNEY BOWES	POSTAGE ALL DEPTS	603.75
10/27/2025	24183	ABERDEEN ENTERPRIZES II, INC	COLLECTION FEES	45.37
10/27/2025	24184	AT&T Mobility	PHONES, IPAD, TABLET	846.20
10/27/2025	24185	BLUECROSS BLUESHIELD OF OK	LIFE INSURANCE	80.19
10/27/2025	24186	Delta Dental	VOLUNTARY DENTAL INS	697.00
10/27/2025	24187	DEPT OF PUBLIC SAFETY	OLETS - PD	66.00
10/27/2025	24188	Law Enforcement Systems Inc.	CITATION BOOKS	332.00
10/27/2025	24189	Oklahoma Firefighters Pension System	PENSION CONTRIBUTIONS	619.23
10/27/2025	24190	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	247.02
10/27/2025	24191	TYLER BURRIGHT	REIMBURSEMENT	168.24
10/27/2025	EFT	TOWN SWEEP	SWEEP XFER	494.47
10/28/2025	EFT	AT&T U-verse	FIBER INTERNET	130.41
10/28/2025	EFT	AMAZON	SUPPLIES	8.09
10/29/2025	EFT	BANCFIRST	DEPOSIT CORRECTION	1.00
10/29/2025	EFT	QuickBooks Payroll	TOWN/FIRE/COURT(PD) PAYROLL	6,023.82
10/29/2025	EFT	Colonial Life	VOLUNTARY SUPPLEMENTAL INS	379.02
10/29/2025	24193	LCLEA	RESERVE CLEET CLASS	300.00
10/31/2025	EFT	LPWA FUND	DEPOSIT CORRECTION	1,600.00
11/03/2025	EFT	INTUIT	QUICKBOOKS FOR LPWA	115.00
11/04/2025	EFT	Ok Employment Security Commission	UNEMPLOYMENT TAX	382.07
11/05/2025	EFT	Google Play	GOOGLE SERVICES	310.80

11/05/2025	EFT	IRS	FEDERAL PAYROLL TAX	1,331.90
11/05/2025	EFT	FUELMAN	FUEL ALL DEPARTMENTS	4,234.08
11/05/2025	EFT	QuickBooks Payroll	POLICE PAYROLL	22,004.37
11/06/2025	EFT	INTUIT	QUICKBOOKS TOWN	115.00
11/06/2025	EFT	SG AMMO LLC	PD AMMO FOR QUALIFYING	231.05
11/06/2025	EFT	TOWN SWEEP	SWEEP XFER	2,642.02
11/07/2025	EFT	MERCHANT SERVICES IPS	MONTHLY CARD FEES	137.39
11/10/2025	EFT	Ok Police Pension & Retirement	PENSION CONTRIBUTIONS	6,315.35
11/10/2025	EFT	TOWN SWEEP	SWEEP XFER	73,414.88
11/12/2025	EFT	QuickBooks Payroll	TOWN/FIRE/COURT(PD) PAYROLL	5,936.04
11/12/2025	EFT	IRS	FEDERAL PAYROLL TAX	2,123.46
11/12/2025	24194	ABERDEEN ENTERPRIZES II, INC	COLLECTION FEES	12.96
11/12/2025	24195	BLUECROSS BLUESHIELD OF OK	HEALTH INSURANCE	10,420.78
11/12/2025	24196	Brent Coldiron	PROSECUTOR SERVICES	950.00
11/12/2025	24197	CASCO Industries, Inc	FIRE EQUIPMENT	1,122.00
11/12/2025	24198	CHANDLER TIRE CENTER	PD VEHICLE REPAIR	1,977.79
11/12/2025	24199	Cimarron Valley Engineering LLC	ENGINEERING SERVICES	2,652.50
11/12/2025	24200	CLEET	FEES DUE FROM CITATIONS	277.76
11/12/2025	24201	COPS PRODUCTS	UNIFORM ACCESSORIES	185.24
11/12/2025	24202	DANIEL MCCLURE SR.	CODE ENFORCEMENT SVCS	1,125.00
11/12/2025	24203	DENNIS MCGRATH	JUDICIAL SERVICES	950.00
11/12/2025	24204	Dollar General - Regions 410526	TOILETRIES/CLEANING SUPPLIES	95.52
11/12/2025	24205	EOC CHIEF'S ASSOCIATION	ANNUAL GEOSAFE PD	1,387.33
11/12/2025	24206	Eureka Water Company	WATER/DISPENSER	29.89
11/12/2025	24207	FLUENTSTREAM TECHNOLOGIES	VOIP PHONE HOSTING	352.36
11/12/2025	24208	FOP LODGE 230	POLICE INS COVERAGE	455.00
11/12/2025	24209	GOLDEN WEST IND SUPPLY	FD LIGHTS	524.70
11/12/2025	24210	GRANITE TELECOMM	PD FAX LANDLINE	145.51
11/12/2025	24211	Harrington's	MAINTENANCE/REPAIRS	160.00
11/12/2025	24212	JEFF SCHWARZMEIER	TELEPHONE REIMBURSEMENT	50.00
11/12/2025	24213	Luther Hardware, LLC	PARTS/SUPPLIES	83.26
11/12/2025	24214	Mark Wheeler	INSPECTION SERVICES	1,450.00
11/12/2025	24215	O'Reilly Auto Parts	PARTS/SUPPLIES	441.15
11/12/2025	24216	OG&E	ELECTRIC SERVICE	1,217.92
11/12/2025	24217	OCSPC	DEDUCTIONS	195.32

11/12/2025	24218	OK BUREAU OF NARCOTICS	FEES DUE FROM CITATIONS	15.00
11/12/2025	24219	OCSR	DEDUCTIONS	761.84
11/12/2025	24220	OK Firefighters Pension System	PENSION CONTRIBUTIONS	619.23
11/12/2025	24221	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	337.02
11/12/2025	24222	Oklahoma ROUTE 66 ASSOCIATION	ANNUAL MEMBERSHIP	49.00
11/12/2025	24223	Ok Uniform Bldg Code Commission	FEES DUE FROM PERMITS	4.00
11/12/2025	24224	OMES - Central Printing	COURT NOTICES	120.00
11/12/2025	24225	ONG	NATURAL GAS SERVICE	334.25
11/12/2025	24226	OSBI	ODIS SUPPORT - PD	167.00
11/12/2025	24227	OSBI - Fee Assessments	FEES DUE FROM CITATIONS	546.81
11/12/2025	24228	Russell & Williams CPA's	1/2 OF AUDIT COST/LPWA SHARED	6,612.50
11/12/2025	24229	SAEN HOKENSON	REIMBURSEMENT OF TRAVEL	138.04
11/12/2025	24230	STAPLES	OFFICE SUPPLIES	129.78
11/12/2025	24231	THE CHILDS LAW FIRM, PLLC	OCTOBER 2025 SERVICES	4,560.00
11/12/2025	24232	THOMSON REUTERS - WEST	C.L.E.A.R.	183.89
11/12/2025	24233	XCEL OFFICE SOLUTIONS-DALLAS	I.T./COPIER SERVICES	1,500.16
11/12/2025	24234	YOUNG & ASSOCIATES CPAs	MONTHLY ACCOUNTING	<u>585.00</u>
				\$621,066.66
			TOTAL OF SWEEP ACCT TRANSFERS	<u>\$510,369.84</u>
			TOTAL EXPENDITURES INCLUDING PAYROLL	<u>\$110,696.82</u>

Town of Luther and Luther Public Works Authority

May 13, 2025 June 10, 2025 July 8, 2025 August 11, 2025 September 8, 2025 October 13, 2025 November 10, 2025

Checking and Savings

Capital Improvement Fund	181,257.86	167,435.14	195,210.28	195,303.13	195,396.02	222,741.24	222,828.26
Cemetery Care Fund	12,698.09	15,498.09	15,498.09	15,858.09	16,558.09	17,598.09	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	2,796.74
Fire Department Grant	2,790.43	2,790.43	2,790.43	2,790.43	12,965.21	2,790.43	2,790.43
General Fund	615,401.53	698,042.59	839,218.76	838,873.23	971,430.39	250,268.00	250,176.53
LPWA Fund	216,432.74	231,245.35	215,921.10	230,643.12	236,169.18	241,375.57	250,168.76
LPWA Utility Deposits	38,416.69	38,417.02	38,917.34	38,917.67	38,918.00	38,918.32	38,918.65
Rainy Day Fund LPWA	8,564.80	8,564.87	8,564.87	8,565.01	8,565.08	8,565.15	8,565.22
Rainy Day Fund Town	3,366.00	3,366.00	3,366.00	3,366.00	3,366.00	3,366.00	3,366.00
Technology Fee Account	39,334.60	40,320.85	41,173.21	42,442.44	43,785.33	44,844.58	45,788.46
Town of Luther SWEEP						669,914.74	971,037.57
LPWA SWEEP						0.00	30,599.28
TOTALS	\$1,121,059.48	\$1,208,477.08	\$1,363,456.82	\$1,379,555.86	\$1,529,950.04	\$1,503,178.86	\$1,844,683.99

CD's Closed in October

Town of Luther	154,123.26	154,124.53	154,125.83	154,127.09	154,128.40	154,129.71	0.00
Town of Luther	111,870.30	111,871.22	111,872.16	111,873.08	111,874.03	111,874.98	0.00
Town of Luther	151,535.46	151,536.75	151,537.99	151,539.28	151,540.57	151,541.81	0.00
LPWA Fund	8,639.92	8,639.99	8,640.07	8,640.14	8,640.23	8,640.27	0.00
LPWA Fund	26,252.01	26,252.22	26,252.44	26,252.65	26,252.88	26,253.10	0.00

TOTALS	\$452,420.95	\$452,424.71	\$452,428.49	\$452,432.24	\$452,436.11	\$452,439.87	\$0.00
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TOTAL OF ALL ACCOUNTS \$1,573,480.43 \$1,660,901.79 \$1,815,885.31 \$1,831,988.10 \$1,982,386.15 \$1,955,618.73 **\$1,844,683.99**

Town of Luther General Fund
BUDGET V ACTUALS - FY 2025-2026
October 2025 and Year to Date

	Oct 2025				Total YTD			
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget
Income								
Donations		0.00	0.00		0.00	0.00	0.00	
Fines & Forfeitures	6,590.00	11,600.00	-5,010.00	56.81%	41,853.62	46,400.00	-4,546.38	90.20%
Grant Revenue		0.00	0.00		377,509.78	125,000.00	252,509.78	302.01%
Insurance Subsidy/Int	2,635.41	2,800.00	-164.59	94.12%	9,802.15	11,200.00	-1,397.85	87.52%
Interest	2,187.76		2,187.76		2,823.12	0.00	2,823.12	
Licenses & Permits	1,124.00	2,500.00	-1,376.00	44.96%	7,612.89	10,000.00	-2,387.11	76.13%
Miscellaneous		0.00	0.00		0.00	0.00	0.00	
Other/Rents/Fees	9,984.63	1,000.00	8,984.63	998.46%	18,822.31	4,000.00	14,822.31	470.56%
Reimbursement SRO	11,422.96	13,200.00	-1,777.04	86.54%	33,668.88	52,800.00	-19,131.12	63.77%
Tax Revenues		0.00	0.00		0.00	0.00	0.00	
Alcoholic Beverage Taxes	357.61	300.00	57.61	119.20%	1,413.57	1,200.00	213.57	117.80%
Capital Improvement-Sales Tax	9,064.35	9,200.00	-135.65	98.53%	36,316.34	36,800.00	-483.66	98.69%
Cigar & Cigarette Taxes	366.95	350.00	16.95	104.84%	1,390.85	1,400.00	-9.15	99.35%
Franchise Taxes	286.22	550.00	-263.78	52.04%	41,074.91	39,650.00	1,424.91	103.59%
Gasoline Tax	258.63	220.00	38.63	117.56%	1,013.13	880.00	133.13	116.13%
Motor Vehicle Taxes	1,099.90	925.00	174.90	118.91%	3,506.61	3,700.00	-193.39	94.77%
Resale Tax		0.00	0.00		0.00	0.00	0.00	
Sales Taxes	50,240.89	48,000.00	2,240.89	104.67%	198,549.96	192,000.00	6,549.96	103.41%
Use Taxes	13,209.60	18,000.00	-4,790.40	73.39%	55,664.45	68,000.00	-12,335.55	81.86%
Total Tax Revenues	\$ 74,884.15	\$ 77,545.00	-\$ 2,660.85	96.57%	\$ 338,929.82	\$ 343,630.00	-\$ 4,700.18	98.63%
Total Income	\$ 108,828.91	\$ 108,645.00	\$ 183.91	100.17%	\$ 831,022.57	\$ 593,030.00	\$ 237,992.57	140.13%
Gross Profit	\$ 108,828.91	\$ 108,645.00	\$ 183.91	100.17%	\$ 831,022.57	\$ 593,030.00	\$ 237,992.57	140.13%
Expenses								
Fire Department		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		800.00	-800.00	0.00%	3,674.44	3,200.00	474.44	114.83%
Bunker Gear/Uniforms		0.00	0.00		0.00	0.00	0.00	
Dues/Memberships/Vol Pension	120.00	250.00	-130.00	48.00%	240.00	1,000.00	-760.00	24.00%
FIRE Supplies/Repairs/Mtc	490.44	600.00	-109.56	81.74%	17,079.65	2,400.00	14,679.65	711.65%
Fuel	949.68	1,000.00	-50.32	94.97%	3,609.75	4,000.00	-390.25	90.24%
Grant Expenditures		0.00	0.00		7,410.00	0.00	7,410.00	
MEDICAL Parts / Supplies	92.99	30,000.00	-29,907.01	0.31%	16,684.88	45,600.00	-28,915.12	36.59%
Office Supplies / Expenses	54.88	75.00	-20.12	73.17%	296.49	300.00	-3.51	98.83%
Phone / Internet / IT	461.67	1,000.00	-548.43	45.16%	6,218.15	4,000.00	2,218.15	155.45%
Travel / Training		375.00	-375.00	0.00%	2,899.24	1,500.00	1,399.24	193.28%
Utilities	182.29	430.00	-247.71	42.39%	906.24	1,720.00	-813.76	52.69%
Vehicle/Repair/Maintenance	491.99	1,000.00	-508.01	49.20%	3,968.89	4,000.00	-31.11	99.22%
Total Maint & Operations (FD)	\$ 2,833.84	\$ 35,530.00	-\$ 32,696.16	7.98%	\$ 62,987.73	\$ 67,720.00	-\$ 4,732.27	93.01%
Payroll (FD)		0.00	0.00		0.00	0.00	0.00	
Employee Benefits	1,547.67	1,962.75	-415.08	78.85%	4,306.08	7,851.00	-3,544.92	54.85%
Salary / Wage / Payroll Tax	7,740.52	5,859.00	1,881.52	132.11%	26,246.11	23,436.00	2,810.11	111.99%
Total Payroll (FD)	\$ 9,288.19	\$ 7,821.75	\$ 1,466.44	118.75%	\$ 30,552.19	\$ 31,287.00	-\$ 734.81	97.65%
Total Fire Department	\$ 12,122.03	\$ 43,351.75	-\$ 31,229.72	27.96%	\$ 93,539.92	\$ 99,007.00	-\$ 5,467.08	94.48%

Transfer from LWPA		0.00	0.00		0.00	0.00	0.00	
Total Other Income	\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00	
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%	4,000.00	4,000.00	0.00	100.00%
Transfers In/Out	-27.70	0.00	-27.70		-1,223.95	0.00	-1,223.95	
ARPA Funds	57,492.97	0.00	57,492.97		92,375.21	81,000.00	11,375.21	114.04%
Total Transfers In/Out	\$ 57,465.27	\$ 0.00	\$ 57,465.27		\$ 91,151.26	\$ 81,000.00	\$ 10,151.26	112.53%
Transfers In/Out (GG)		0.00	0.00		0.00	0.00	0.00	
Total Other Expenses	\$ 58,465.27	\$ 1,000.00	\$ 57,465.27	5846.53%	\$ 95,151.26	\$ 85,000.00	\$ 10,151.26	111.94%
Net Other Income	-\$ 58,465.27	-\$ 1,000.00	-\$ 57,465.27	5846.53%	-\$ 95,151.26	-\$ 85,000.00	-\$ 10,151.26	111.94%
Net Income	-\$ 41,931.60	-\$ 35,762.92	-\$ 6,168.68	117.25%	\$ 304,289.01	\$ 11,098.32	\$ 293,190.69	2741.76%

Wednesday, Nov 12, 2025 10:58:33 AM GMT-8 - Accrual Basis



CODE ENFORCEMENT MONTHLY REPORT/OCT/25

ACTIVITY:

Cases Opened: 18 Contacts made.

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

18 Contacts made.

17 Grass, Weeds, Debris.

10 Corrective Actions were made.

9 Courtesy Notices issued.

4 Warning issued.

1 Appliances.

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

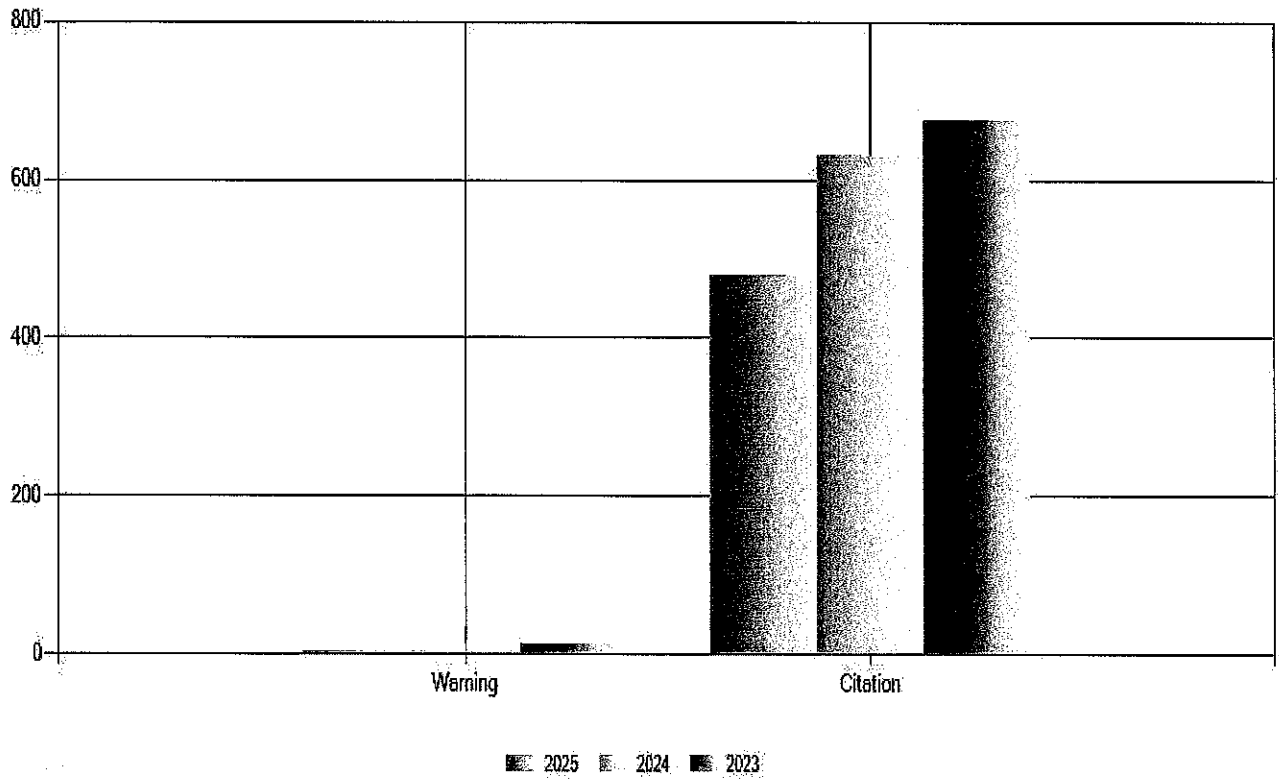
Monthly Good News.

Multiple calls to Rail Road and finally trash piled removed, Thanks to Cathy, she helped on this one.

Daniel McClure
Code Enforcement Officer

Luther Police Department Monthly Report October

Annual Report - Traffic Citation / Warning Report



Legend	2025	2024	2023
Warning	3	1	11
Citation	479	632	675
GRAND TOTAL	482	633	686

Captain Warren

Luther Police Department Monthly Report October

Arrest

10/1/25 (Misdemeanor) speeding, Suspended license, No insurance, Drug Parph.

10/1/25 Possession of drugs.

10/1/25 Luther Warrant

10/4/25 Defective Equipment, Drugs, Drug Parph.

10/8/25 Luther Warrant.

10/11/25 Traffic, DUI

10/17/25 Obstruction, Drugs, Drug Parph, Minor in Possession, Transporting Open Container.

10/18/25 (Felony) Aggravated DUI, Minor in Possession, Reckless Driving.

10/19/25 False Representation.

Luther Police Department

Radio Log By Call Type Summary Report

Year 2025

Call Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
911 hang up	0	0	0	1	0	0	1	0	1	1	0	0	0
Abandoned Vehicle	1	1	0	0	0	3	1	1	0	0	0	0	0
Accident w/ Injury	0	0	2	0	0	0	0	1	0	1	0	0	0
Accident w/o Injury	1	2	1	1	0	2	3	1	1	0	1	0	0
ADMINISTRATIVE DUTY	0	0	0	0	0	0	1	1	0	0	0	0	0
Agency Assist	17	17	24	24	12	17	15	12	17	8	3	0	0
Alarm	1	3	2	3	1	0	1	1	0	0	0	0	0
Animal Complaint	6	0	5	3	12	3	3	4	0	2	0	0	0
Assault	0	0	0	0	0	0	0	0	1	1	1	0	0
Burglary	0	1	0	0	0	0	0	0	1	0	0	0	0
Child Abuse	0	0	0	0	1	0	0	0	0	1	0	0	0
Civil Service	0	0	0	1	0	0	0	0	0	0	0	0	0
Code enforcement violation	0	0	0	0	0	0	0	0	1	0	0	0	0
DA's office	1	0	0	0	0	0	1	0	0	1	0	0	0
Debris in Roadway	1	0	0	0	0	1	0	0	0	0	0	0	0
District court	0	0	0	1	0	0	0	0	0	0	0	0	0
Disturbance	2	1	2	0	1	0	2	1	4	1	0	0	0
Domestic Violence	0	0	0	1	1	0	0	1	1	0	1	0	0
Drowning	0	0	0	0	0	0	1	0	0	0	0	0	0
Escort/parade	1	0	1	0	0	0	0	0	0	0	0	0	0
Evidence	1	0	0	0	0	0	0	0	0	0	0	0	0
Extra Patrol	1	0	1	0	0	2	1	0	0	1	0	0	0
Fight	0	1	0	0	0	0	0	0	0	0	0	0	0
Fire Call	2	3	4	1	0	3	2	2	0	0	0	0	0
Flag Down	0	0	0	1	0	0	0	0	0	0	0	0	0
Follow Up	2	1	9	0	2	0	2	1	3	2	0	0	0
Found Property	0	0	0	0	0	0	2	0	0	0	0	0	0
Fraud	0	0	0	0	0	0	0	0	0	1	0	0	0
Hit and Run	0	0	0	0	0	0	0	1	1	0	0	0	0
Information	9	1	4	1	7	2	8	0	0	4	0	0	0
Juvenile complaint	0	0	0	1	0	0	0	1	1	0	0	0	0
Livestock/Large Animal	0	0	0	4	0	0	0	0	0	1	0	0	0
Medical Call	2	2	0	2	2	1	2	2	0	1	0	0	0
Misc. Police Work	4	5	7	0	2	1	0	2	0	1	1	0	0
Missing Person	0	0	0	0	0	0	1	0	0	0	0	0	0
Motorist Assist	1	1	0	3	1	3	4	0	0	1	0	0	0
Municipal court	0	0	1	0	0	0	1	0	0	0	0	0	0
Noise Complaint	0	0	0	0	0	0	0	1	0	0	0	0	0
Off Duty	56	32	40	19	8	8	12	5	4	7	4	0	0
On Duty	72	50	48	39	31	25	14	8	3	9	5	0	0
Paperwork	0	1	0	0	1	0	0	0	0	0	0	0	0
Pedestrian check	0	0	0	0	2	1	0	0	0	2	0	0	0
Power Line Down	0	0	1	0	0	0	0	0	0	0	0	0	0
Prisoner transport	0	0	2	0	0	0	0	0	0	0	0	0	0
Private property damage	0	0	0	0	0	0	0	0	0	1	0	0	0
Pursuit	0	0	0	0	0	1	0	0	0	0	0	0	0
Rape	0	0	0	0	0	0	1	0	0	0	0	0	0

Receive Information	0	1	0	0	0	1	0	0	0	0	0	0	0
Reckless Driver	0	2	0	0	0	0	2	0	0	3	0	0	0
Request for city utilities	0	0	0	0	1	0	0	0	0	0	0	0	0
Runaway	0	0	0	0	0	0	0	0	0	1	0	0	0
School Function	0	0	0	0	0	0	0	0	0	1	0	0	0
Shooting complaint	0	0	0	0	0	0	0	0	0	0	1	0	0
Shots Fired	1	1	0	0	0	0	0	0	0	0	0	0	0
Signal 8/ Mental Health	0	0	0	1	0	0	1	0	2	0	0	0	0
Special Detail	0	1	0	1	0	0	0	0	0	0	0	0	0
Suicidal Subject	0	0	0	2	0	0	0	0	0	0	0	0	0
Suspicious Activity	2	1	1	0	1	0	4	2	2	0	0	0	0
Suspicious Person	2	0	0	1	1	2	3	5	2	0	1	0	0
Suspicious Vehicle	1	1	0	0	0	3	2	2	1	1	1	0	0
Theft/Larceny	0	0	0	0	0	0	2	1	1	1	0	0	0
Threats/Harassment	0	0	4	2	0	0	0	0	0	1	0	0	0
Traffic Control	1	0	1	2	0	0	0	0	0	0	0	0	0
GRAND TOTAL	188	129	160	115	87	79	93	56	47	55	19	0	0

Luther Police Department

Citation Fine Amount Report

From 10/01/2025 - 10/31/2025

Total records found : 25

Citation #	Issued Date	Active	Name	Fine Amount	Fine Paid	Balance	Charge
093757	10/30/2025 10:44	Yes	BRISENO, ALVARADO	\$180.00	\$0.00	\$180.00	SPEED - EXCESSIVE
093835	10/09/2025 23:36	Yes	PERRY, GABRIEL SCOTT	\$180.00	\$0.00	\$180.00	SPEED - EXCESSIVE
093836	10/12/2025 21:38	Yes	DONALDSON, JOHN DEAN	\$230.00	\$0.00	\$230.00	TAG- EXPIRED/ ILLEGAL DISPLAY
093893	10/01/2025 00:15	Yes	HERRERA, FREDERICK	\$205.00	\$0.00	\$205.00	SPEEDING - 11-15 OVER LIMIT
093894	10/01/2025 00:15	Yes	HERRERA, FREDERICK	\$770.00	\$0.00	\$770.00	DRIVING- SUSP, CANCELL, REVOCATION, DENIED
093895	10/01/2025 00:15	Yes	HERRERA, FREDERICK	\$280.00	\$0.00	\$280.00	INSURANCE-FAILURE TO COMPLY WITH COMPULSORY INSURANCE LAW
093896	10/01/2025 00:15	Yes	HERRERA, FREDERICK	\$770.00	\$0.00	\$770.00	DRUGS - PARAPHERNALIA
093897	10/01/2025 00:15	Yes	HERRERA, FEDERICO	\$820.00	\$0.00	\$820.00	DRUGS- CDS, POSSESSION
093898	10/04/2025 02:13	Yes	BAILEY, MICHAEL WILLIAM	\$205.00	\$0.00	\$205.00	EQUIPMENT- REQUIRED MOTOR VEHCILE
093899	10/04/2025 02:13	Yes	BAILEY, MICHAEL WILLIAM	\$770.00	\$0.00	\$770.00	DRUGS - PARAPHERNALIA
093900	10/04/2025 02:13	Yes	BAILEY, MICHAEL WILLIAM	\$820.00	\$0.00	\$820.00	DRUGS- CDS, POSSESSION
093932	10/27/2025 13:15	Yes	GOMEZ, KENNY	\$205.00	\$0.00	\$205.00	SPEEDING - 11-15 OVER LIMIT
093933	10/31/2025 14:30	Yes	ROBBINS, KIMBERLY	\$180.00	\$0.00	\$180.00	SPEED - EXCESSIVE
093976	10/04/2025 02:13	Yes	BAILEY, MICHAEL WILLIAM	\$485.00	\$0.00	\$485.00	DRUGS- POSSESSION MARIJUANA
093977	10/04/2025 20:28	Yes	OLIVER, JADA RENELL	\$180.00	\$0.00	\$180.00	SPEED - EXCESSIVE
093979	10/07/2025 02:03	Yes	REISWIG, JEREMY MICHAEL	\$280.00	\$0.00	\$280.00	TAG- FAIL TO PAY TAXES DUE STATE (EXP 90+ DAYS)
093981	10/17/2025 01:29	Yes	ROSSEN, JORDAN MCKENZIE	\$485.00	\$0.00	\$485.00	DRUGS- POSSESSION MARIJUANA
093982	10/17/2025 01:29	Yes	ROSSEN, JORDAN MCKENZIE	\$770.00	\$0.00	\$770.00	DRUGS - PARAPHERNALIA
093983	10/17/2025 01:29	Yes	ROSSEN, JORDAN MCKENZIE	\$330.00	\$0.00	\$330.00	TRANSPORT OPEN CONTAINER - 3.2 BEER
093984	10/17/2025 01:29	Yes	ROSSEN, JORDAN MCKENZIE	\$770.00	\$0.00	\$770.00	OBSTRUCT POLICE OFFICER, DISCHARGE OF DUTIES

093985	10/18/2025 00:58	Yes	CREASEY, CLAYTON RODMAN	\$230.00	\$0.00	\$230.00	SPEEDING - 16-20 OVER LIMIT
093986	10/18/2025 22:00	Yes	TAGG, KEVIN AARON	\$180.00	\$0.00	\$180.00	SPEED - EXCESSIVE
093987	10/18/2025 23:25	Yes	RIVAS, CRISTINA ELENA	\$180.00	\$0.00	\$180.00	SPEED - EXCESSIVE
093988	10/19/2025 00:06	Yes	MOSES, OLIVIA MARIE	\$25.00	\$0.00	\$25.00	PARKING - INTERSECTION PROHIBITED
093991	10/20/2025 00:34	Yes	ALLEY, KOBAY CHUCK	\$180.00	\$0.00	\$180.00	SPEED - EXCESSIVE
TOTAL AMOUNT				\$9,710.00	\$0.00	\$9,710.00	

Fine Amount Summary

Total Fine Amount	\$9,710.00
Total Fine Paid	\$0.00
Total Balance	\$9,710.00



LUTHER

VOLUNTEER FIRE DEPARTMENT

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



Run stats for LFD during the month of October 2025. LFD ran a total of 22 calls for the month of ^{Oct.} ~~May~~.

Medical- 7
Mutual Aid- 9
Vehicle Fire- 1
Disregarded ENRT-1
Motor Vehicle Accident- 4
Special event- 1

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



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

Application for Specific Use Permit

Address or General Location: 21940 U.S. Route 66, Luther, OK 73054

Present Zoning: A-1 Recorded Owner: Threatt Legacy, LLC

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

Please see attached legal description and survey

Is location in a Flood Zone? Yes, a portion of the northwest corner is within the 100-year floodplain

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

Johnson & Associates is representing the property owner

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

N/A

Bill advertising and sign charges to: Johnson & Associates

Address: 1 E Sheridan Ave., Suite 200 City: Oklahoma City State: OK Zip: 73104

Phone: (405) 235-8075

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

Signature:  Date: October 1, 2025

Print Name: Jessica Bloye, Johnson & Associates Phone: (405) 235-8075

Address: 1 E Sheridan Ave., Suite 200 City: Oklahoma City State: OK Zip: 73104

Email: mzitzow@jaokc.com; jbloye@jaokc.com

General Description of Property

Size in acres or square feet: 157.6088 acres

Current Use: Commercial - Historic Threatt Filling Station, the property is largely undeveloped

Topography (flat, rolling hills, levee, etc.): The site has varying topography including a USGS Blue Line Stream, significant tree cover and a high point with no tree cover. The elevation ranges from 954-1038.

Frontage Road: US Route 66 and Pottawatomie Road

Identify structures and improvements on the property:

There are two primary structures existing on the property, one of which is the historic Threatt Filling Station. There is an existing gas line and easement running diagonally across the property.

Town water? YES / NO

Town Sewer? YES / NO

Identify the use(s) intended for the subject property: The proposed uses for the site include: 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.

General Description of Adjoining Property

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

North: one single family home approx. 240 feet from the property line, across Rt. 66

East: five single family homes ranging between approx. 250-645 feet from the property line, across Pottawatomie Rd. and one commercial building approx. 130 feet from the property line across Pottawatomie Rd.

South: six buildings ranging between approx. 650-1,260 feet from the property line

West: once single family home approx. 115 feet from the property line and one accessory bldg 60 feet from the prop. line
Explain surrounding land uses: _____

North: residential, active oil well, and the remainder is undeveloped

East: commercial and residential

South: residential

West: residential and undeveloped

Specific Use Permit Request

General Description of Property

Size in acres or square feet: 157.6088 acres

Current Use: Commercial - Historic Threatt Filling Station, the property is largely undeveloped

Topography (flat, rolling hills, levee, etc.): The site has varying topography including a USGS Blue Line Stream, significant tree cover and a high point with no tree cover. The elevation ranges from 954-1038.

Frontage Road: US Route 66 and Pottawatomie Road

Identify structures and improvements on the property:

There are two primary structures existing on the property, one of which is the historic Threatt Filling Station. There is an existing gas line and easement running diagonally across the property.

Town water? YES / NO

Town Sewer? YES / NO

Identify the use(s) intended for the subject property: The proposed uses for the site include: 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.

General Description of Adjoining Property

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

North: one single family home approx. 240 feet from the property line, across Rt. 66

East: five single family homes ranging between approx. 250-645 feet from the property line, across Pottawatomie Rd. and one commercial building approx. 130 feet from the property line across Pottawatomie Rd.

South: six buildings ranging between approx. 650-1,260 feet from the property line

West: once single family home approx. 115 feet from the property line and one accessory bldg 60 feet from the prop. line
Explain surrounding land uses: _____

North: residential, active oil well, and the remainder is undeveloped

East: commercial and residential

South: residential

West: residential and undeveloped

Specific Use Permit Request

Specific Use is an activity which is basically similar to the uses permitted in a zone, but which may not be entirely compatible with the permitted uses. As a consequence, an application for Specific Use requires review to ensure that the specific use may be made compatible with the permitted uses in the zone or other adjacent permitted uses which may be affected.

Describe the Specific Use as it pertains to your property: The proposed uses for the site include a mix of residential, commercial and recreational uses. There will be an RV park, sports fields, a museum, the historic Threatt Filling Station will remain. Retail and restaurant uses are proposed. Later phases of the project may include residential developments.

Describe the benefits, if any, of your proposed use to the adjacent properties and/or to the Town of Luther: The proposed development will benefit the town by providing outdoor recreation opportunities through trails and sports fields. The proposed commercial and retail will benefit the town through sales tax. The anticipated museum will help to educate the public on the history of the property and the Threatt Filling Station. All of these proposed uses will draw and benefit both visitors and current residents.

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: The subject site is well suited for the proposed development. The location fronting Route 66 and the Threatt Filling Station provides ample visibility and an existing attraction. The commercial and retail uses will add much needed services to this area of Route 66. The significant tree cover will benefit the proposed RV park and the planned trails throughout the site. The development will provide amenities for residents and visitors.

Explain how the proposed change in use will affect the road system serving your area: The proposed development will have minimal impact to the road system serving the area. Private drives will access the site via Route 66 and Pottawatomie Rd. Said drives will meet Town requirements for separation.

Give an estimated traffic count (average daily trips) for the proposed use. How will the potential traffic resulting from the increased use or activity be controlled? The estimated average daily trips for the RV Park and outdoor recreation uses, as shown on the attached site plan, is a total of 24 daily trips (as shown on the attached trip generation calculations). Average daily trips for future phases of this development will be provided at the building permit stage. Potential traffic generated from the proposed development will be controlled through limited curb cuts and access drives from Rt. 66 and Pottawatomie Rd. The low intensity uses proposed will not generate significant traffic.

Is the proposed use compatible to surrounding permitted uses and the existing development pattern? Explain: Yes, the proposed uses are compatible with the surrounding uses. The proposed development will provide recreational opportunities and services to surrounding residents. The anticipated residential development on site will aid in providing a buffer between the commercial and retail uses and the abutting residential. The commercial and retail uses will be minimal and concentrated on the frontages near the Rt. 66 & Pottawatomie Rd Intersection.

How will the proposed use be detrimental to property in the same zone or vicinity? (Identify any adverse effects and explain measures you would propose to minimize these effects.) Explain: The proposed development could negatively impact the area by a minimal increase in visitors and traffic generated from the non-residential uses. To minimize these potential impacts, the commercial and retail uses will be concentrated near street frontages and the existing tree cover and vegetation will be preserved to the greatest extent possible to add a buffer between the existing residential developments and the proposed development.

DO NOT WRITE BELOW THIS LINE – FOR OFFICE USE ONLY

Application received by: Bridcock Date: 10-6-25

Tract Acreage: 157 +/- Public Hearing Date: 11.10 + 11.12.25

Application Number: _____ Section: _____ Township: _____

Range: _____ Present Zoning: _____ Fee Receipt Number: _____

Planning Commission Action

Appeal to Town Board? _____

Action: _____

Action: _____

Vote: _____

Vote: _____

Date: _____

Date: _____

Provisions: _____

Provisions: _____

Staff Recommendation

Recommendation: _____

Date: _____ Subdivision Name: _____ Ordinance Number: _____

DO NOT WRITE BELOW THIS LINE – FOR OFFICE USE ONLY

Application received by: Spidock Date: 10-6-25

Tract Acreage: 157 +/- Public Hearing Date: 11.10 & 11.12.25

Application Number: _____ Section: _____ Township: _____

Range: _____ Present Zoning: _____ Fee Receipt Number: _____

Planning Commission Action

Appeal to Town Board? _____

Action: _____

Action: _____

Vote: _____

Vote: _____

Date: _____

Date: _____

Provisions: _____

Provisions: _____

Staff Recommendation

Recommendation: _____

Date: _____ Subdivision Name: _____ Ordinance Number: _____

SURVEYORS LEGAL DESCRIPTION

Threatt Filing Station, Route 66
6001

November 26, 2024

A tract of land being a part of the Northeast Quarter (NE/4) of Section Twenty-five (25), Township Fourteen (14) North, Range One (1) East of the Indian Meridian, Oklahoma County, Oklahoma, being more particularly described as follows:

Commencing at the Northeast (NE) Corner of said NE/4;

THENCE South 00°30'17" East, along and with the East line of said NE/4, a distance of 40.00 feet to the POINT OF BEGINNING;

THENCE continuing South 00°30'17" East, along and with said East line, a distance of 2,617.70 feet to the Southeast (SE) Corner of said NE/4;

THENCE North 89°53'35" West, along and with the South line of said NE/4, a distance of 2,651.02 feet to the Southwest (SW) Corner of said NE/4;

THENCE North 00°24'59" West, along and with the West line of said NE/4, a distance of 2,588.47 feet to a point on the South Right-of-Way line of Highway No. 66;

THENCE South 89°59'02" East (South 89°57'57" East record), along and with said South Right-of-Way line, a distance of 115.65 feet (186.83 feet record);

THENCE South 86°09'53" East (South 86°08'48" East record), continuing along and with said South Right-of-Way line, a distance of 150.33 feet;

THENCE South 89°59'02" East (South 89°57'57" East record), continuing along and with said South Right-of-Way line, a distance of 550.00 feet;

THENCE North 84°18'19" East (North 84°19'24" East record), continuing along and with said South Right-of-Way line, a distance of 150.75 feet;

THENCE South 89°59'02" East (South 89°57'57" East record), continuing along and with said South Right-of-Way line, a distance of 450.00 feet;

THENCE South 88°04'29" East (South 88°03'24" East record), continuing along and with said South Right-of-Way line, a distance of 150.08 feet;

THENCE South 89°59'02" East (South 89°57'57" East record), continuing along and with said South Right-of-Way line, a distance of 750.00 feet;

THENCE North 72°39'43" East (North 72°40'48" East record), continuing along and with said South Right-of-Way line, a distance of 83.82 feet;

THENCE South 89°59'02" East (South 89°57'57" East record), continuing along and

Prepared by Matthew Johnson P.L.S. 1807

Johnson & Associates

Certificate of Authorization No. 1484 (Expires 6-30-25)

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with said South Right-of-Way line, a distance of 251.11 feet to the POINT OF BEGINNING.

Containing 6,865,439 square feet or 157.6088 acres, more or less.

Basis of Bearing: Grid North as established by state plane datum (Oklahoma State Plane North Zone NAD83). All Distances are grid distances in U.S. Survey Feet.

with said South Right-of-Way line, a distance of 251.11 feet to the POINT OF BEGINNING.

Containing 6,865,439 square feet or 157.6088 acres, more or less.

Basis of Bearing: Grid North as established by state plane datum (Oklahoma State Plane North Zone NAD83). All Distances are grid distances in U.S. Survey Feet.



Pottowatomie Rd

US Highway 66

Existing Threat Filling Station

Existing Structure

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 E, "INTENT OF THE BOARD OF TRUSTEES REGARDING STATE LAW;" PROVIDING FOR SEVERABILITY; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT; AND DECLARING AN EMERGENCY

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

SECTION I: Section 10-423 of the Code of Ordinances of the Town of Luther, Oklahoma, is hereby added to read as follows:

A. Definitions. The following words and phrases, whenever used in this Section, shall have the meanings defined in this section unless the context clearly requires otherwise:

1. Indoor Area means any enclosed area used or visited by employees or the public, at all times, regardless of whether work is being performed. Indoor Area includes work areas, employee lounges, restrooms, conference rooms, classrooms, employee cafeterias, hallways, any other spaces used or visited by employees, as well as all space between a floor and ceiling that is predominantly or totally enclosed by walls or windows, regardless of doors, doorways, open or closed windows, stairways, or the like.

2. Municipal Property means all buildings, Indoor Areas, and Outdoor Areas, including but not limited to recreational areas, and other property, or portions thereof, owned or operated by the Town, including but not limited to vehicles and equipment owned by the municipality.

3. Outdoor Area means any area that is not an Indoor Area, and includes outdoor recreational areas.

4. Smoking means the carrying by a person of a lighted cigar, cigarette, pipe, or other lighted smoking device.

5. Tobacco Product means any product that contains tobacco and is intended for human consumption. Tobacco Product does not include any product approved by the United States Food and Drug administration for sale as a tobacco cessation product.

6. Vapor Product means any noncombustible product, that may or may not contain nicotine, that employs a mechanical heating element, battery, electronic circuit, or other mechanism, regardless of shape or size, that can be used to produce a vapor in a solution or other form. Vapor Product shall include any vapor cartridge or other container with or without nicotine or other form that is intended to be used with an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, or similar product or device and any vapor cartridge or other container of a

solution, that may or may not contain nicotine, that is intended to be used with or in an electronic cigarette, electronic cigar, electronic cigarillo, or electronic device.

B. Prohibited Conduct

1. No person is allowed to Smoke Tobacco Products in any places in which Smoking Tobacco Products is prohibited by Oklahoma state law. (63 Okl.St. Ann. § 1-1523 (2019))
2. No person is allowed to Smoke or use Vapor Products on any Municipal Property, indoor and outdoor, including parks and recreational areas.
3. Property owners may prohibit Smoking, the use of Tobacco Products or Vapor Products on their property, even if the use of Tobacco Products or Vapor Products is not otherwise prohibited in that area.
4. No person or entity shall knowingly permit Smoking or the use of Tobacco Products or Vapor Products in an area that is under their control, if the use of Tobacco Products or Vapor Products is prohibited by law in that area.
5. No person or entity shall permit the placement of ash receptacles, such as ash trays or ash cans, within an area under the control of that person or entity and in which Smoking is prohibited by law. However, the presence of ash receptacles shall not be a defense to a charge of the use of Tobacco Products or Vapor Products in violation of any provision of this ordinance.
6. No person shall dispose of Smoking, Tobacco Product, or Vapor Product waste within an area in which Smoking and the use of Tobacco Products or Vapor Products is prohibited.
7. No person or entity shall intimidate, threaten, or otherwise retaliate against another person or entity that seeks to attain compliance with this ordinance.

C. Required Signs.

1. Products in violation of any other provision of this ordinance. The person or entity that has legal or de facto control of an area in which Smoking and the use of Tobacco Products or Vapor Products is prohibited by this ordinance shall post a clear, conspicuous, and unambiguous sign at each point of entry to the area, and in prominent locations within the area.
2. For restrictions on Smoking and the use of Vapor Products in Indoor Areas, the sign or decal shall be at least 4 inches by 2 inches in size and shall clearly state that smoking or vapor product use is prohibited or that a smoke/vapor-free environment is provided. For restrictions on Smoking or Vapor Products in Outdoor Areas, signs shall be weather-resistant, at least 15 inches by 15 inches in size, with lettering of at least 1 inch, and shall clearly state that smoking or vapor product use is prohibited.
3. For purposes of this section, the Town Manager or his/her designee shall be responsible for the posting of signs on Municipal Property, both indoor and outdoor.

4. Notwithstanding these provisions, the presence or absence of signs shall not be a defense to a charge of Smoking or the use of Tobacco Products or Vapor

D. Penalties and Enforcement

1. Enforcement of this chapter shall be the responsibility of the Luther Police Department and the Town of Luther. In addition, any peace officer or code enforcement official may enforce this chapter.

2. Any person who knowingly violates this ordinance shall be punished by a citation and fine of not less than \$10 and not more than \$100.

3. The possession of a lighted Tobacco Product in violation of this Section is a nuisance.

4. The remedies provided by this ordinance are cumulative and in addition to any other remedies available at law or in equity.

5. Each instance of Tobacco Product or Vapor Product use in violation of this ordinance shall constitute a separate violation.

6. The use of a Vapor Product in violation of this Section is a nuisance.

7. Causing, aiding, abetting, or concealing a violation of any provision of this ordinance regarding Tobacco Product or Vapor Product use shall also constitute a violation of this ordinance.

8. In addition to other remedies provided by this ordinance or by other law, any violation of this ordinance regarding Tobacco Product or Vapor Product use may be remedied by the Town Prosecutor, Municipal Judge, including, but not limited to, administrative or judicial nuisance abatement proceedings, criminal code enforcement proceedings, and suits for injunctive relief.

E. Intent of the Board of Trustees Regarding State Law

It is the intent of the Board of Trustees of the Town of Luther to supplement the provisions of state statute and not to duplicate or contradict such law.

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

PASSED AND APPROVED and the Emergency Clause ruled upon separately this 12th day of November, 2025.

WILLIAM TERRY ARPS

ATTEST:

TOWN CLERK

Approved as to form and legality:

Town Attorney

SERVICES AGREEMENT

This Services Agreement (“the Agreement”) is made and entered into by and between the Town of Luther, an Oklahoma Municipal Corporation (the “Town”), and Scott Emerick (“Consultant”).

I. PURPOSE OF REPRESENTATION

The Town is retaining Consultant to provide peer support and professional coaching services for the Town Fire and Police Departments. Consultant will work with Department leadership to improve decision-making, foster community trust, and identify goals and objectives.

II. CONSULTANT REPORTS TO THE TOWN MANAGER

Consultant reports directly to the Town Manager and agrees to keep her by:

- A. Communicating with the Town Manager as needed and as requested; and
- B. Submitting a detailed monthly statement identifying by separate entries: (1) each date work was performed under the Agreement; (2) the amount of time billed for the work; (3) a description of the work performed; and (4) the dollar amount billed for the entry.

III. TIMELY ACTION BY CONSULTANT

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

IV. FEES AND EXPENSES

The Town agrees to pay Consultant the sum of \$200.00 per hour. The maximum fees, costs and expenses pursuant to this Agreement shall not exceed \$7,500.00.

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

V. RIGHT TO AUDIT

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

VI. DISCLAIMER

Consultant is trained as a marriage and family counselor. However, Consultant no longer maintains his license and, as such, it is expressly agreed to by the parties that he will not be providing any counseling or therapeutic services.

VII. ACCEPTANCES

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

VIII. ASSIGNABILITY OF AGREEMENT

This Agreement is personal in nature and may not be assigned by Consultant

IX. APPLICABLE LAW AND VENUE

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

X. TERMINATION

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

XIV. TERM

This Agreement shall commence on October 15, 2025, and shall remain in full force and effect through June 30, 2026, unless terminated as provided above.

SCOTT EMERICK

By: _____
Scott Emerick

THE TOWN OF LUTHER, OKLAHOMA

By: _____
Mayor Wm. Terry Arps

ATTEST:

Town Clerk

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 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.
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.

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 xxxxx day of xxxxxx, 2025.

WILLIAM TERRY ARPS

ATTEST:

TOWN CLERK

Approved as to form and legality:

Town Attorney

RESOLUTION 2025-07R

WHEREAS, the Town of Luther is dedicated to providing opportunities for the community to adopt an active lifestyle; and

WHEREAS, regular physical activity provides a variety of health benefits; and

WHEREAS, the Town desires to provide safe and accessible opportunities for physical activity for residents and visitors alike; and

WHEREAS, the Town has prioritized pedestrian safety and connectivity by the installation of an ADA sidewalk from the elementary school, a local day care and the high school; and

WHEREAS, through municipal funding and donations from Luther Friends of the Park, the Town has developed and maintains a professionally designed disc golf course, Luther Route 66 DiscGolfPark, offering an engaging recreational opportunity for residents and visitors; and

WHEREAS, the Town has established a valuable cooperation with the Luther School District to allow public access to the school's track outside of school hours, maximizing public resources; and

WHEREAS, the Town has a future plan to upgrade its current walking trail in Booker T Washington Park, by resurfacing the existing trail and adding rest areas,

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Town of Luther concludes that these initiatives collectively demonstrate the Town's commitment to acting living.

PASSED AND APPROVED by the Town of Luther Board of Trustees this 12 day of November, 2025.

By: _____
William T. Arps, Mayor

ATTEST: _____
Scherrie Pidcock, Town Clerk

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

WHEREAS, promoting a healthy lifestyle for our community is a priority for the Town of Luther; and

WHEREAS, according to the National Initiative for Children's Healthcare Quality (NICHQ), Oklahoma ranks 18 in overall prevalence with 29.5% of Oklahoma children considered either overweight or obese, and 36.4% of Oklahoma adults are considered obese; and

WHEREAS, the Town of Luther recognizes the value of local food systems, including the 3rd Saturday Market, the Wildhorse Park Community Garden and the Luther Community Service Center; and

WHEREAS, the Town actively participates in promoting ongoing activities in these community spaces by volunteering, sharing social media posts, posting flyers, and providing traffic control for safety during events, along with various other actions;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Luther will continue efforts to promote and support these and other activities or special events that encourage a healthy lifestyle.

PASSED AND APPROVED by the Town of Luther Board of Trustees this 12th day of November, 2025.

By: _____
William T. Arps, Mayor

ATTEST: _____
Scherrie Pidcock, Town Clerk

Rainy Day Fund

In an effort to provide fiscal stability for the Town of Luther and allow Board of Trustees to apply fiscal prudence in managing the budgetary condition of the Town and its public trusts, a Rainy Day Fund will be established and maintained.

During the fiscal year, after adoption of the original approved budget, any supplemental appropriations of available fund balance must be approved by the Board of Trustees who shall consider the basis for the proposed use of reserves as well as the adequacy of the remaining balance. Actual approval of any supplemental appropriations of Rainy Day Fund balance shall be duly noted in the minutes, including a reference to the basis or justification for same, as outlined in the following section.

Criteria for Use of Rainy Day Funds

A central goal of this policy is to bring about the development and preservation of adequate reserves to ensure fiscal solvency of the municipality over the long run, as a safeguard against economic downturns, natural disasters or other catastrophic circumstances, significant budgeting or accounting errors, or possibly even adverse liability claims or legal judgments.

Caution must be exercised whenever considering use of Rainy Day Funds, even when the actual fund level exceeds the desired level, since it represents one-time monies. This said, there are circumstances when it is acceptable and/or necessary to budget the use of fund balance reserves even though reserve amounts on hand already fall shy of desired levels.

Acceptable / Permitted Use of Rainy Day Funds Include:

1. Emergency expenditures for life, health, or public safety issues for which no existing appropriation exists;
2. Situations where the expenditure will yield recurring savings which offset the expense within five years;
3. Situations where the expenditure will yield a recurring stream of additional or new revenues which offset the expense within five years;

-
4. The expenditure of restricted resources temporarily held within fund balance reserves, pending disbursement, in accordance with restrictions imposed by the donor or granting entity;
 5. Correcting results of an erroneous posting or transaction;
 6. Situations where Rainy Day Fund balance exceeds desired level and the proposed use is of a non-operational nature involving capital or equipment purchases having a useful life of greater than five years;
 7. Situations where an unexpected expense arises that could not have reasonably been foreseen, for which new revenue funded appropriations are not available and transfers of existing appropriations are not considered feasible or appropriate in maintaining existing service levels throughout the Town;
 8. Situations where an unexpected revenue decline arises that could not have reasonably been foreseen, for which new revenue funded appropriations are not available and transfers of existing appropriations are not considered feasible or appropriate in maintaining existing service levels throughout the Town;
 9. To create a new fund for a dedicated purpose;
 10. To satisfy a judgment from a court of competent jurisdiction.
 11. Under no circumstances should Rainy Day Funds be used for an expenditure likely to recur on a multiple year or annual basis.

-
4. The expenditure of restricted resources temporarily held within fund balance reserves, pending disbursement, in accordance with restrictions imposed by the donor or granting entity;
 5. Correcting results of an erroneous posting or transaction;
 6. Situations where Rainy Day Fund balance exceeds desired level and the proposed use is of a non-operational nature involving capital or equipment purchases having a useful life of greater than five years;
 7. Situations where an unexpected expense arises that could not have reasonably been foreseen, for which new revenue funded appropriations are not available and transfers of existing appropriations are not considered feasible or appropriate in maintaining existing service levels throughout the Town;
 8. Situations where an unexpected revenue decline arises that could not have reasonably been foreseen, for which new revenue funded appropriations are not available and transfers of existing appropriations are not considered feasible or appropriate in maintaining existing service levels throughout the Town;
 9. To create a new fund for a dedicated purpose;
 10. To satisfy a judgment from a court of competent jurisdiction.
 11. Under no circumstances should Rainy Day Funds be used for an expenditure likely to recur on a multiple year or annual basis.

REQUEST FOR PROPOSALS (RFP)
PURCHASE OF AN APPROXIMATE 1/4 ACRE TRACT OF
REAL PROPERTY

The Town of Luther (the “Town”), is soliciting proposals from qualified parties to purchase a Town-owned parcel of Real Property, generally located north of Northeast 4th Street east of North Dogwood Street and south of the Dollar General, Luther, Oklahoma (the “Subject Property”). The Subject Property has a cinder block building, is generally undeveloped, and is shown on the attached Aerial and Location Map, attached as Exhibit “A.”

The purpose of this RFP is to identify an individual or entity with the interest, resources, and experience to purchase and develop the Subject Property into a desirable addition to the Town of Luther. Preference will be given to buyers prepared to close quickly on the Subject Property and construct improvements consistent with the surrounding properties and their future uses. If the Town and the preferred buyer are unable to reach a mutual agreement, the Town may select another qualified developer from the RFP respondents.

The Town is not seeking to have any form of partnership role in the development of the Subject Property. The Town will have certain expectations, including, but not limited to, the sales price that the selected developer will have to agree to. Additionally, the selected developer will be subject to all Codes, regulations, and requirements of the Town of Luther.

Site Information:

The Subject Property is an approximate ¼ acre parcel of property zoned and approved for a variety of uses as set forth in the Town’s Code of Ordinances. It is contemplated that the selected developer will construct improvements on the property to meet its proposed use and approval of the proposal will be contingent upon proposed zoning that is acceptable to the Town Board of Trustees, if required. Prior to purchase, it is anticipated that the Board will need to perform a lot split.

Utilities are extended to the Subject Property, including sanitary sewer, water, electric and gas. There are multiple fiber providers providing service in this area.

Evaluation and Selection:

The Trustees will evaluate proposals and select the proposal that they judge to be in the best interests of the Town and their decision shall be final. The Trustees shall be the sole judge of the proposals and any resulting Economic Development Agreement.

The Trustees' evaluation criteria may include, but shall not be limited to, the following:

- Overall responsiveness to the RFP;
- Qualifications and experience of the respondent;
- Proposed development intended for the Subject Property;
- Anticipated timeframe for purchase and development of the Subject Property
- Proposed purchase price;
- Financial capability of the proposed developer to complete the purchase and development;
- Such other factors as the Trustees may deem relevant.

The following timeline is anticipated for the proposal evaluation and selection process. The Trustees reserve the right to change this schedule to meet the needs of Town staff and the Trustees.

RFP Issued:	November 13, 2025
Final Day to Submit Questions:	December 29, 2025
Final Amendment/Addition Issued:	January 2, 2026
Proposals Due:	January 9, 2026

The Trustees will review all proposals in their regularly scheduled meeting of January 13, 2026. After selection, the Mayor will enter into negotiations with the successful respondent for an Economic Development Agreement.

The Trustees may request additional information from respondents at any time prior to the final approval of a selected respondent. The Trustees reserve the right to select one or none of the respondents and will make a determination as to which proposal, if any, is in the best interests of the Town.

All submittals shall become the property of the Town. All submittals will be considered a public record following the date proposals are due.

Response Requirements:

Responses shall include the following information, presented in this order:

1. **Cover Letter:** The respondent shall submit a cover letter identifying the principal contact, providing the name, title, street, address, e-mail address, and telephone number, as well as all persons authorized to make representations for the respondent. The letter must indicate the type or organization of the respondent.
2. **Qualifications and Experience:** The respondent shall submit examples of similar projects undertaken by the respondent.
3. **Legal Disclosures:** The respondent shall disclose any judgments, bankruptcies, legal proceedings, or conflicts of interest to projects that the respondent has developed, owned, or had a substantial ownership interest in.
4. **Development Proposal:** The respondent shall provide an explanation of the plan for development of the Subject Property, including:
 - A description of the of the proposed project, including the proposed use.
 - A description of how the proposed development is consistent with existing or proposed surrounding areas.
 - An estimate of the total investment to be made in the development of the project.
 - An anticipated development schedule.
 - Verification that the successful respondent will maintain ownership of the property through the completion of development.
5. **Financial Capabilities:** Respondent must include in the response an affirmative statement regarding their financial capability to purchase the Subject Property and develop it.
6. **Purchase Price:** The respondent shall provide a statement of the proposed purchase price.

All respondents shall submit the proposal in a sealed package or envelope marked "Proposal for Purchase and Development of the Concession Stand Property." Responses shall be delivered to:

Scherrie Pidcock
Town Manager
Town of Luther
108 South Main
Luther, Oklahoma 73054

Proposals must be received no later than 5:00 p.m. on Friday, January 9, 2026.

Questions and Information Requests:

Any amendments or addenda to the RFP will be posted on the Town of Luther's website and distributed directly to respondents known to have the RFP. To ensure you are sent the latest information regarding this request, you must register as an interested respondent by submitting your contact information to office@townoflutherok.com. The Town Manager will distribute any amendments or addenda by e-mail.

Questions regarding the RFP must be directed in writing to the Town Manager at office@townoflutherok.com. Any questions must be submitted by December 29, 2025. Responses will be sent to all registered respondents no later than January 2, 2026.

Terms and Conditions:

1. All proposals shall become an integral part of any Economic Development Agreement between the Town and the purchaser/developer which shall include purchase of the Subject Property.
2. The Trustees retain the right to use any or all ideas presented in any proposal. Selection or rejection of the proposal does not affect this right.
3. Supplemental materials will not be accepted after the proposals have been opened unless specifically requested by the Trustees.
4. The Trustees reserve the right to amend, modify, or withdraw this RFP for any reason, or no reason whatsoever, and at the Trustees' sole and absolute direction.
5. This RFP does not commit the Trustees to select any purchaser or developer of the subject property or enter into an agreement with any purchaser or developer.

6. The Trustees reserve the right to negotiate with any respondent.
7. The Trustees reserve the right to reject any proposal or all proposals if deemed to be in the best interest of the Town. The Trustees reserve the right to waive informalities in the RFP.
8. The selection of a purchaser/respondent/developer is subject to approval of the Town by its Trustees, at their sole direction.
9. The Town shall not be liable for any expenses incurred by a respondent in replying to this RFP or for expenses incurred by the successful respondent during the negotiation of an Economic Development Agreement between the respondent and the Town.

Premium Comparison for Town of Luther

Carrier	BCBS							United Healthcare
	G745ADT	G745ADT	G8M1ADT	G740ADT	P8E1ADT	P8E1ADT	P8K1ADT	EOOG-K35S
Plan Code	G745ADT				P8E1ADT		P8K1ADT	EOOG-K35S
Plan Name	<i>Blue Advantage Gold</i> \$35/\$2800/40%	<i>Blue Advantage Gold</i> \$35/\$2800/40%	<i>Blue Advantage Gold</i> \$35/\$750/40%	<i>Blue Advantage Gold</i> \$50/\$2100/30%	<i>Blue Advantage Platinum</i> \$30/\$750/10%	<i>Blue Advantage Platinum</i> \$30/\$750/10%	<i>Blue Advantage Platinum</i> \$25/\$1000/10%	<i>United Healthcare Choice Plus</i> \$10/\$1000/20%
	<i>Current</i>	<i>Renewal</i>	<i>Renewal Options</i>		<i>Current</i>	<i>Renewal</i>	<i>Renewal Options</i>	
Employee Only	\$647.29	\$805.49	\$802.10	\$796.65	\$770.81	\$953.15	\$948.31	\$1,004.64
Employee & Spouse	\$1,294.58	\$1,610.98	\$1,604.20	\$1,593.30	\$1,541.62	\$1,906.30	\$1,896.62	\$2,009.28
Employee & Child(ren)	\$1,294.58	\$1,610.98	\$1,604.20	\$1,593.30	\$1,541.62	\$1,906.30	\$1,896.62	\$2,009.28
Employee & Family	\$1,941.87	\$2,416.47	\$2,406.30	\$2,389.95	\$2,312.43	\$2,859.45	\$2,844.93	\$3,013.92
Medical Premium	\$1,941.87	\$2,416.47	\$2,406.30	\$2,389.95	\$11,562.15	\$14,297.25	\$14,224.65	\$15,069.60
		24.4%	23.9%	23.1%		23.7%	23.0%	30.3%
Employee Only	0	0	0	0	11	11	11	11
Employee & Spouse	0	0	0	0	2	2	2	2
Employee & Child(ren)	0	0	0	0	0	0	0	0
Employee & Family	1	1	1	1	0	0	0	0

Benefits Comparison for Town of Luther

Carrier	BCBS						United Healthcare
	Current/Renewal	Renewal Options			Current/Renewal	Renewal Options	
Plan Code	G745ADT	G8M1ADT	G740ADT	P8E1ADT	P8K1ADT	EONO-K35S	
Plan Description	Blue Advantage Gold \$35/\$2800/40%	Blue Advantage Gold \$35/\$750/40%	Blue Advantage Gold \$50/\$2100/30%	Blue Advantage Platinum \$30/\$750/10%	Blue Advantage Platinum \$25/\$1000/10%	United Healthcare Choice Plus \$15/\$250/20%	
Provider Network	Blue Advantage	Blue Advantage	Blue Advantage	Blue Advantage	Blue Advantage	Choice Plus	
Annual Deductible (In/Out-of-Network)	\$2,800 / \$5,600	\$750 / \$1,500	\$2,100 / \$4,200	\$750 / \$1,500	\$1,000 / \$2,000	\$250 / \$750	
Coinsurance (In/Out)	40% / 40%	40% / 40%	30% / 40%	10% / 30%	10% / 30%	20% / 50%	
Out-of-Pocket Max (In/Out-of-Network)	\$4,750 / Unlimited	\$7,250 / Unlimited	\$5,250 / Unlimited	\$2,250 / Unlimited	\$2,250 / Unlimited	\$2,500 / Unlimited	
Office Visit (PCP/ Virtual/Spec)	\$35 / \$35 / \$60	\$35 / \$35 / \$55	\$50 / \$50 / \$75	\$30 / \$30 / \$45	\$25 / \$25 / \$45	\$15 / \$0 / \$100	
Urgent Care	\$50	\$50	\$50	\$50	\$50	\$25	
Emergency Room	\$600 / Ded / Coins	\$500 / Ded / Coins	\$750 / Ded / Coins	\$300 / Ded / Coins	\$300 / Ded / Coins	\$500 / Ded / Coins	
Inpatient Copay	\$300 / Ded / Coins	\$250 / Ded / Coins	\$300 / Ded / Coins	\$150 / Ded / Coins	\$150 / Ded / Coins	Ded / Coins	
Outpatient Copay	\$250 / Ded / Coins	\$200 / Ded / Coins	\$300 / Ded / Coins	\$100 / Ded / Coins	\$100 / Ded / Coins	Ded / Coins	
Prescriptions:							
Tier 1	\$5	\$10	\$10	\$0	\$0	\$10	
Tier 2	\$10	\$20	\$20	\$10	\$10	\$40	
Tier 3	\$50	\$50	\$50	\$35	\$35	\$125	
Tier 4	\$100	\$100	\$100	\$75	\$75	\$300	
Tier 5	\$250	\$250	\$250	\$250	\$250	\$500	
Tier 6	\$350	\$350	\$350	\$350	\$350	#N/A	
Insure Ok Qualified?	NO	NO	NO	YES	YES	YES	

VSP network plans

All VSP network plans offer the same benefits for an annual eye exam and lenses. You choose the allowance for frames and contact lenses, the benefit frequency, and either 3-tier or 4-tier rates.

If you are offering more than one plan, make choosing a plan easy for your employees. Pair one VSP plan with either:

- another VSP network plan with higher or lower benefit coverage, OR
- an EyeMed network plan or no-network plan with similar benefit coverage.

Base benefits

Please note: benefits can be applied to contacts OR glasses during the benefit year.

	What the plans pay in-network	What the plans pay out-of-network
Deductible	\$10 exam, \$25 materials	
Annual eye exam	100%	Up to \$45
Lenses		
Single vision	100%	Up to \$45
Bifocal	100%	Up to \$50
Trifocal	100%	Up to \$30
Standard polycarbonate	100% for dependent children	No benefit
Prescription safety glasses	Covered in lieu of regular eyeglasses or contacts; lens and frame allowances apply	

Variable benefits and rates

	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5	Plan 6
Choose an allowance: displayed as in-network / out-of-network						
Frames	Up to \$130 / \$70		Up to \$150 / \$70		Up to \$180 / \$70	
Contacts	Up to \$130 / \$105		Up to \$150 / \$120		Up to \$180 / \$144	
Choose a benefit frequency: displayed in months						
Exam-lens-frames	12-12-24	12-12-12	12-12-24	12-12-12	12-12-24	12-12-12
Choose a monthly rate tier						
3-tier rates	V20001	V20015	V20021	V23027	V20048	V23036
Employee	\$7.80	\$8.48	\$8.08	\$8.84	\$8.56	\$9.36
Employee + 1 dependent	\$16.64	\$17.00	\$16.20	\$17.68	\$17.16	\$18.72
Employee + 2 dependents	\$22.00	\$23.92	\$22.80	\$24.84	\$24.16	\$26.40
4-tier rates						
Employee	\$7.80	\$8.48	\$8.08	\$8.84	\$8.56	\$9.36
Employee + spouse	\$16.64	\$18.32	\$17.44	\$19.00	\$18.48	\$20.20
Employee + child(ren)	\$13.64	\$14.84	\$14.08	\$15.44	\$14.96	\$16.32
Family	\$22.68	\$24.68	\$23.44	\$25.60	\$24.88	\$27.16

All rates are valid for policies with an effective date through January 1, 2026, and are guaranteed for four years. Voluntary plans may be set to align with the Section 125 plan year.

Limitations

Please refer to the Certificate of Insurance for a complete list of covered procedures. Check for availability in your state. Covered expenses will not include, and no benefits will be payable for:

- In-network contact lens exam — fit & follow-up cost is capped at \$60 (except in WA).
- Vision examinations, lenses and frames more than the frequency as indicated on the plan summary page.
- Services and/or materials not specifically included in the Schedule as covered Plan Benefits.
- Plano lenses (lenses with refractive correction of less than plus or minus .50 diopter) except as specifically allowed in the frames benefit section of the Plan Benefits.
- Services or materials that are cosmetic, including plano contact lenses to change eye color and artistically painted contact lenses.
- Two pairs of glasses in lieu of bifocals.
- Replacement of spectacle lenses, frames, and/or contact lenses furnished under this plan that are lost or damaged, except at the normal intervals when services are otherwise available.
- Orthoptics or vision training and any associated supplemental testing.
- Medical or surgical treatment of the eyes.
- Contact lens modification, polishing or cleaning.
- The refitting of contact lenses after the initial 90-day fitting period.
- Contact lens insurance policies or service contracts.
- Additional office visits associated with contact lens pathology.
- Local, state and/or federal taxes, except where law requires us to pay.
- Covered persons may be required to purchase a membership at certain retail locations before accessing plan benefits.
- Plans not available in RI.
- Specific plans not listed in this brochure are available for MA and MD.

Consult your sales representative regarding plan availability in the states of MA, WA and MD.

EyeMed network plans

All EyeMed network plans offer the same benefits for an annual eye exam and lenses. You choose the allowance for frames and contact lenses, the benefit frequency, and either 3-tier or 4-tier rates.

If you are offering more than one plan, make choosing a plan easy for your employees. Pair one EyeMed plan with either:

- another EyeMed network plan with higher or lower benefit coverage, OR
- a VSP network plan or no-network plan with similar benefit coverage.

Base benefits

Please note: benefits can be applied to contacts AND frames during the benefit year.

	What the plans pay in-network	What the plans pay out-of-network
Deductible	\$10 exam, \$25 materials	No deductible
Annual eye exam	100%	Up to \$35
Lenses		
Single vision	100%	Up to \$25
Bifocal	100%	Up to \$40
Trifocal	100%	Up to \$55
Standard polycarbonate	See provider for special pricing	
Prescription safety glasses	No benefit	

Variable benefits and rates

	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5	Plan 6
Choose an allowance: displayed as in-network / out-of-network						
Frames	Up to \$130 / \$65		Up to \$150 / \$75		Up to \$180 / \$90	
Contacts	Up to \$130 / \$104		Up to \$150 / \$120		Up to \$180 / \$144	

Choose a benefit frequency: displayed in months						
Exam-lens-frames	12-12-24	12-12-12	12-12-24	12-12-12	12-12-24	12-12-12

Choose a monthly rate tier						
3-tier rates	V01013	V01016	V01019	V01022	V01025	V01028
Employee	\$7.04	\$7.68	\$7.28	\$7.92	\$8.00	\$8.72
Employee + 1 dependent	\$14.08	\$16.40	\$16.04	\$16.40	\$16.56	\$18.04
Employee + 2 dependents	\$19.84	\$21.60	\$21.56	\$23.52	\$23.80	\$25.96
4-tiered rates						
Employee	\$7.04	\$7.68	\$7.28	\$7.92	\$8.00	\$8.72
Employee + spouse	\$15.16	\$16.56	\$16.16	\$17.64	\$17.80	\$19.44
Employee + child(ren)	\$12.28	\$13.40	\$13.16	\$14.36	\$14.52	\$15.80
Family	\$20.40	\$22.28	\$22.04	\$24.08	\$24.32	\$26.52

All rates are valid for policies with an effective date through January 1, 2026, and are guaranteed for four years. Voluntary plans may be set to align with the Section 125 plan year.

Limitations

Please refer to the Certificate of Insurance for a complete list of covered procedures. Check for availability in your state. Covered expenses will not include, and no benefits will be payable for:

- Vision examinations, lenses and frames more than the frequency as indicated on the plan summary page.
- Orthoptics or vision training and any associated supplemental testing.
- Plano lenses (lenses with refractive correction of less than plus or minus .50 diopter) except as specifically allowed in the frames benefit section of the Plan Benefits.
- Two pairs of glasses in lieu of bifocals.
- Replacement of spectacle lenses, frames, and/or contact lenses furnished under this plan that are lost or damaged, except at the normal intervals when services are otherwise available.
- Medical or surgical treatment of the eyes.
- Plans not available in RI.
- Specific plans not listed in this brochure are available for MA, MT, ME and MD.

Consult your sales representative regarding plan availability in the states of MA, WA and MD.

Plan 1: EyeChoice Focus® Plan Summary

Effective Date: 1/1/2025

	VSP Choice Network + Affiliates	Out of Network
Deductibles		
Annual Eye Exam	\$10 Exam	\$10 Exam
Lenses (per pair)	\$25 Eye Glass Lenses or Frames Covered in full	\$25 Eye Glass Lenses or Frames Up to \$45
Single Vision	Covered in full	Up to \$30
Bifocal	Covered in full	Up to \$50
Trifocal	Covered in full	Up to \$65
Lenticular	Covered in full	Up to \$100
Progressive	See lens options	NA
Contacts		
Fit & Follow Up Exams	Member cost up to \$60	No benefit
Elective	Up to \$116	Up to \$105
Medically Necessary	Covered in full	Up to \$210
Frames	\$100**	Up to \$70
Frequencies (months)		
Exam/Lens/Frame	12/12/24 Based on date of service	12/12/24 Based on date of service

*Deductible applies to a complete pair of glasses or to frames, whichever is selected.

**The Costco allowance will be the wholesale equivalent.

Lens Options (member cost)*

	VSP Choice Network + Affiliates (Other than Costco)	Out of Network
Progressive Lenses	Up to providers contracted fee for lined Bifocal Lenses. The patient is responsible for the difference between the base lens and the Progressive Lens charge.	Up to Lined Bifocal allowance.
Std. Polycarbonate	Covered in full for dependent children	No benefit
Solid Plastic Dye	\$33 adults \$15 (except Pink® & II)	No benefit
Plastic Gradient Dye	\$17	No benefit
Photochromatic Lenses (Glass & Plastic)	\$31-\$82	No benefit
Scratch Resistant Coating	\$17-\$33	No benefit
Anti-Reflective Coating	\$43-\$85	No benefit
Ultraviolet Coating	\$16	No benefit

*Lens Option member costs vary by prescription, option chosen and retail locations.

Payroll Deductions	13 Pay Cycles	26 Pay Cycles
Employee Only (EE)	\$7.79	\$3.90
EE + Spouse	\$17.43	\$8.71
EE + Children	\$14.14	\$7.07
EE + Spouse & Children	\$23.74	\$11.87



September 30, 2025

SCHERRIE PIDCOCK
TOWN OF LUTHER
P O BOX 56
LUTHER, OK 73054

Re: TOWN OF LUTHER
Group No.: 0004567
Anniversary Date: January 1, 2026

Dear Valued Client:

Thank you for selecting Delta Dental of Oklahoma as your dental benefits provider. We value your business, and hope our quality service standards and access to care meet or exceed the expectations of you and your employees.

We have reviewed dental utilization along with industry costs and inflation trends, to calculate the necessary premiums for your upcoming plan year, effective January 1, 2026. Your plan's renewal rates are also listed below.

Current Monthly Rates	PPO	PPO – Plus Premier
Employee Only	\$35.00	\$55.00
Employee + Spouse	\$72.00	\$107.00
Employee + Child(ren)	\$88.00	\$141.00
Employee + Family	\$119.00	\$209.00

Renewal Monthly Rates	PPO	PPO – Plus Premier
Employee Only	\$35.00	\$55.00
Employee + Spouse	\$72.00	\$107.00
Employee + Child(ren)	\$88.00	\$141.00
Employee + Family	\$119.00	\$209.00

Advancing the oral wellness of all Oklahomans is part of our company's not-for-profit mission, and we are proud to partner with your organization in its commitment for greater oral health. If you have any questions, or need additional information, please contact your broker or our Sales team at 405-607-4709 (OKC Metro), 866-685-2112 (Toll Free) or Sales@DeltaDentalOK.org.

Sincerely,

Lan Miller
Chief Sales Officer

LPM/bb

cc: CAITLIN SANDERS, SUMMIT FINANCIAL GROUP INC



Taylor Taylor
Group Sales Representative
/ Dallas, TX
Bus: 214-500-1536 / Fax:
E-mail: taylor.taylor@ameritas.com

September 23, 2025

Krystal Wilsom
Town Of Luther
119 S Main St
Luther, OK 73054

Subject: Town Of Luther renewal effective January 1, 2026 Policy Number 010.511892

Thank you for choosing an Ameritas Eye Care Plan.

We're proud to provide plans that help employees get the eye care coverage they need for good health, and we'll work hard to keep earning the privilege of insuring Town of Luther.

A team of associates with actuarial, administrative, marketing, and sales experience has prepared this renewal for the year beginning January 1, 2026. To predict your plan's future performance, we analyzed Town of Luther's claims history and combined this with the historical data of all groups insured for similar benefits.

We are pleased to inform you that your Eye Care rates will remain unchanged. Effective 1/1/2026 through 12/31/2026, the following rates will apply:

**Division 1/Class 1
EYE CARE RATES**

	<u>CURRENT</u>	<u>RENEWAL</u>
Employee	\$ 8.44	\$ 8.44
Employee + Spouse	\$ 18.88	\$ 18.88
Employee + Child(ren)	\$ 15.32	\$ 15.32
Employee + Spouse + Child(ren)	\$ 25.72	\$ 25.72

Our product flexibility enables us to package solutions balanced between benefits and premium to help maximize the plan's effectiveness. At your request, we can research alternatives that may better meet the needs of your company and its employees.

Thank you again for your business. I welcome the opportunity to discuss this renewal. We appreciate the opportunity to continue providing fast and accurate claims processing, exceptional administration, and excellent customer service in the years to come.

Sincerely,

Taylor Taylor
Group Sales Representative

cc: Summit Financial Group Inc