



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

**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER
TUESDAY, MAY 12, 2026, 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 April 14, 2025.
 - b. Approval of Claims, including Payroll
 - c. Review and Approval of Treasurer's Report
7. Consideration of Items Removed from the Consent Agenda
8. Trustee Comments
9. Department Reports
10. Attorney's Report

Trustee One (Terry Arps)

11. Consideration, discussion, and possible action for repair of a 2017 Police Utility cruiser with LDM Automotive at a cost not to exceed \$3,500.00.
12. Consideration, discussion, and possible action to approve a Proposed Code of Conduct for Public Meetings of the Town of Luther, its Public Trusts, Commission, and Boards.
13. Consideration, discussion, and possible action to approve a Professional Services Agreement with The Childs Law Firm for the purposes of serving as the Town Attorney for the Town of Luther.
14. Consideration, discussion, and possible action to approve an ordinance amending the zoning ordinance to establish a Specific Use Permit process for data centers.

15. Consideration, discussion, and possible action to approve a moratorium on the rezoning for and issuance of building permits for data center, large load users, or other large-scale industrial projects.
16. Consideration, discussion and possible action to amend Chapter 12 of the zoning ordinance relating to RV Parks (continued from the April 14, 2026 meeting).
17. PUBLIC HEARING – To consider and take possible action to approve or deny and application for rezoning and subsequent rezoning ordinance from A-1 Agricultural to I-Industrial and Manufacturing for a property located on the southeast corner of 164th Street and N. Luther Road, Luther, OK 73054. The applicant has indicated the rezoning request is being made for the purpose of relocating an existing structural steel fabrication business. A copy of the proposed application is on file in the office of the Town Clerk at Luther Town Hall. The property is currently zoned A-1 Agricultural, and the legal description is as follows: DEWEY TOWNSHIP PT NW4 SEC 3 13N 1E BEG 100.01FT S OF NW/C OF NW4 TH E356.52FT SE462.15FT S506FT S486.75FT SWLY485.55FT SE587.99FT SWLY579.10FT W184.74FT N300FT NW203.82FT N199.99FT NW205.30FT W33FT N1727.15 TO BEG.
18. Presentation and discussion on the FY 2026-2027 Town of Luther Budget for the purpose of discussing, developing and finalizing the Town of Luther budget for the fiscal year beginning July 1, 2026. A copy of the proposed budget is available at Luther Town Hall, 108 S. Main, Luther, OK.

Trustee Two (Jerrod Davis)

19. Consideration, discussion, and possible action regarding the resignation of Valarie Braxton as a part time LPWA employee.
20. Consideration, discussion, and possible action regarding the line-item transfer in the amount of \$205.00 from the LPWA general Fund to the Town General Fund to account for a credit card machine error.
21. Consideration, discussion, and possible action regarding the line-item transfer in the amount of \$804.50 from the Town General Fund to the LPWA General Fund to account for a deposit error.

Trustee Three (Carla Caruthers)

22. Consideration, discussion, and possible action regarding the enrolment of Fire Chief Figueroa in a Fire Inspector course hosted by the Owasso Fire Department June 15-20, 2026, at a total cost not to exceed \$1,550 (\$650 registration fee/\$80 books/\$660 hotel).

Trustee Four (Jeff Schwarzmeier)

Trustee Five (Cindy Harris Baker)

23. Consideration, discussion and possible action to finalize the location of the Route 66 Monument.
24. Consideration, discussion and possible action regarding a line-item transfer of \$290 from LEDA to the Town of Luther General Fund to cover expenses related to contractor licensing and permitting

relating to the Town Hall meeting room renovations.

25. **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.
26. **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.
27. **Adjourn.**



Rian Harkins, Town Manager/Clerk



Agenda Posted Saturday May 9, 2026, 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 Taylor, Trustee Five

**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER
TUESDAY, APRIL 14, 2026, AT 7:00 P.M.
LUTHER TOWN HALL
108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054**

REGULAR MEETING MINUTES

1. Call to Order by **Terry Arps.**
2. Invocation by **Jeff Schwarzmeier**
3. Pledge of Allegiance **was led by Terry Arps.**
4. Roll Call by **Terry Arps. Present were Terry Arps, Jeff Schwarzmeier, and Cindy Taylor. Jerrod Davis and Carla Caruthers were 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 March 10 and 26, 2026.
 - b. Approval of Claims, including Payroll
 - c. Review and Approval of Treasurer's Report – **Terry Arps made a motion to approve the Consent Agenda as presented, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
7. Consideration of Items Removed from the Consent Agenda – **None.**
8. Trustee Comments – **Cindy Taylor mentioned the 3rd Saturday Market starts this weekend.**
9. Department Reports – **Terry read the code enforcement, police, and fire reports.**
10. Attorney's Report – **None.**

Trustee One (Terry Arps)

11. PUBLIC HEARING – To consider and take possible action to approve or deny and application for rezoning from A-1 Agricultural to I-Industrial and Manufacturing for a property located on the southeast corner of 164th Street and N. Luther Road, Luther, OK 73054. The applicant has indicated the rezoning request is being made for the purpose of relocating an existing structural steel fabrication business. A copy of the proposed application is on file in the office of the Town Clerk at Luther Town Hall. The property is currently zoned A-1 Agricultural, and the legal description is as follows: DEWEY TOWNSHIP PT NW4 SEC 3 13N 1E BEG 100.01FT S OF NW/C OF NW4 TH E356.52FT SE462.15FT S506FT S486.75FT SWLY485.55FT SE587.99FT SWLY579.10FT W184.74FT N300FT NW203.82FT N199.99FT NW205.30FT W33FT N1727.15 TO BEG. – **Terry Arps made a motion to table to 5.12.2026, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
12. Consideration, discussion and possible action, including accepting a recommendation from the Luther Planning Commission, to approve or deny an application for a lot split of 23.64 acres from a 103.54 acre property zoned A-1. Legal description as follows: LUTHER TOWNSHIP PT SE4 & NE4 SEC 22 14N 1E BEING SE/4 LYING S OF RR R/W & EX A TR ON S BEG SE/C SE/4 TH W2639.65FT

TO SW/C TH N114.83FT ELY60.57FT SELY303.79FT E448.68FT NELY227.71FT E625FT SELY150.75FT E400FT ELY149.47FT E286.77FT S56.49FT TO BEG & EX TR BEG 1987.78FT N OF SE/C SE4 TH W660FT N TO RR R/W TH N ALONG R/W TO SECTION LINE TH S TO BEG SUBJ TO ESMTS OF RECORD & EX BEG 660FT S OF SE/C SE4 TH S330FT W660FT N330FT E660FT TO BEG & EX A TR BEG SE/C SE4 TH W659.97FT N51.52FT N1599.46FT E626.99FT E33FT S1649.74FT TO BEG. - **Terry Arps made a motion to approve, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**

13. Consideration, discussion, and possible approval to appoint Rian Harkins at the Town Clerk-Treasurer. - **Terry Arps made a motion to approve, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
14. Consideration, discussion, and possible action to approve the expenditure of funds not to exceed \$750 for the Luther Public Garden renovation. - **Terry Arps made a motion to approve, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
15. Consideration, discussion and possible action to accept, decline, or make a counter-offer to Travelers Insurance for settlement regarding the crash involving the Metropolitan Library System delivery truck that hit and damaged the Town park bench and Town Hall building. – **Terry Arps made a motion to provide a counteroffer to Traveler’s insurance based on new estimates and depreciation on bench in the amount to be determined by the town manager, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
16. Consideration, discussion, and possible action regarding a renewal of the contract with Brent Coldiron, to serve as the Town Prosecutor. - **Terry Arps made a motion to approve, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
17. Consideration, discussion, and possible action regarding a renewal of the contract with Daniel McClure, Sr., for code enforcement services. **Terry Arps made a motion to approve, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**

Trustee Two (Jerrod Davis)

Trustee Three (Carla Caruthers)

18. Update on wiring repair for Unit 746 (brush pumper – Fire Department). Consideration, discussion, and possible action if necessary to authorize repairs. – **Chief Figueroa provided an update on the costs. Terry Arps made a motion to approve costs not to exceed \$4,000, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
19. Consideration, discussion, and possible action to approve travel and *per diem* for the NFA (National Fire Academy) Incident Safety Officer class on May 2-3, 2026, in Bartlesville, Oklahoma with hotel expenses not to exceed \$425.00 and daily *per diem* not to exceed \$110.00. - **Terry Arps made a motion to approve, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**

Trustee Four (Jeff Schwarzmeier)

Trustee Five (Cindy Harris Baker)

20. Consideration, discussion and possible action to adopt a mission statement with the proposed wording: “To cultivate a vibrant, historic small town rooted in community, agriculture, arts, and local enterprise—while guiding smart growth that serves both current residents and future generations.” –

Cindy Taylor made a motion to approve the mission statement with one change to replace the word smart with thoughtful, 2nd by Terry Arps. The Vote: All (3) Yes.

21. Presentation by Cindy Taylor regarding proposed remodel of Booker T Washington building into an event center/museum in relation to a Route 66 Revitalization grant application. – **Cindy Taylor presented photos and discussed ideas regarding the remodel.**
22. Presentation by Cindy Taylor regarding proposed upgrade of the board/court room. – **Cindy Taylor presented photos and discussed ideas regarding the upgrade, as well as gave updates on donated items.**
23. Consideration, discussion and possible action to allocate matching funds, not to exceed \$1,000, to support a downtown beautification initiative to match a previously approved donation from Langston University. – **Cindy Taylor made a motion to approve the matching funds, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**
24. Consideration, discussion, and possible action regarding the Route 66 Monument design and location. – **Cindy Taylor made a motion to table to 4.23.26 to review location options.**
25. **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.**
26. **Citizen participation:** Citizens may address the Board during open meetings on any matter on the agenda prior to the Board taking action on the matter. On any item not on the current agenda, citizens may address the Board under the agenda item Citizen Participation. Citizens should fill out a Citizen's Participation Request form and give it to the Mayor. Citizen Participation is for information purposes only, and the Board cannot discuss, act or make any decisions on matters presented under Citizens Participation. Citizens are requested to limit their comments to two minutes. – **None.**
27. **Adjourn.** - **Terry Arps made a motion to approve, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.**

Transcribed by Stephanie Mason, Administrative Assistant

Town of Luther General Fund Claim including Payroll
April 15, 2026 to May 7, 2026

Date	Ref No.	Payee	Payment	Account/Memo
04/15/2026	EFT	QuickBooks Payroll	10,887.15	Payroll Suspense
04/15/2026	EFT	LPWA FUND	1,000.00	Transfers In/Out
04/15/2026	EFT	TECHNOLOGY FEE ACCOUNT	400.00	BancFirst 531539 (Tech Saving)
04/15/2026	EFT	AMAZON	14.99	Operations (GG):Office Supplies / Expenses
04/15/2026	24488	CARTER CHEVROLET	49,926.00	Accounts Payable
04/15/2026	24489	DIANE COUCH	320.00	Accounts Payable
04/16/2026		SWEEP	3,733.52	BancFirst 580184 (Sweep)
04/21/2026	EFT	BANCFIRST	25.67	Operations (GG):Bank/Card Fees
04/22/2026	EFT	QuickBooks Payroll	21,768.42	Payroll Suspense
04/22/2026	EFT	IRS	3,731.24	Payroll Suspense
04/22/2026	EFT	Oklahoma Tax Commission	1,176.00	Payroll Suspense
04/22/2026	EFT	BANCFIRST	50.00	Operations (GG):Bank/Card Fees
04/22/2026	EFT	SERVICE OKLAHOMA	48.10	Operations (PD):Office Supplies / Expenses
04/22/2026	EFT	VISTAPRINT	34.93	Operations (GG):Office Supplies / Expenses
04/22/2026	EFT	SERVICE OKLAHOMA	3.13	Operations (GG):Bank/Card Fees
04/23/2026		SWEEP	250.00	BancFirst 580184 (Sweep)
04/24/2026	EFT	Oklahoma Police Pension & Retirement System	5,799.41	
04/24/2026	EFT	PURCHASE POWER/PITNEY BOWES	406.00	General Government:Maint & Operations (GG):Postage
04/27/2026		SWEEP	765.78	BancFirst 580184 (Sweep)
04/28/2026		SWEEP	250.00	BancFirst 580184 (Sweep)
04/29/2026	EFT	QuickBooks Payroll	6,118.43	Payroll Suspense
04/29/2026	EFT	IRS	2,031.02	Payroll Suspense
04/30/2026	EFT	AMAZON	95.00	Operations (PD):Office Supplies / Expenses
04/30/2026		SWEEP	508.00	BancFirst 580184 (Sweep)
05/01/2026		SWEEP	855.50	BancFirst 580184 (Sweep)

05/04/2026	EFT	Oklahoma Employment Security Commission	1,343.05	Payroll Suspense
05/04/2026	EFT	INTUIT	115.00	Operations (GG):Phone / Internet / IT
05/04/2026	EFT	AMAZON	86.97	Operations (PD):Office Supplies / Expenses
05/05/2026	EFT	Google Play	361.20	Operations (GG):Phone / Internet / IT
05/05/2026	EFT	HILTON	227.73	Operations (FD):Travel / Training
05/06/2026	EFT	IRS	1,316.54	Payroll Suspense
05/06/2026	EFT	INTUIT	115.00	Transfers In/Out
05/07/2026	EFT	MERCHANT SERVICES IPS	140.38	Operations (PD):Credit Card Fees
05/07/2026		SWEEP	2,639.77	BancFirst 580184 (Sweep)

Town of Luther
Budget vs. Actuals FY 25-26
April 2026 & YTD

	Apr 2026				Total			
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget
Income								
Donations		0.00	0.00		105.00	0.00	105.00	
Fines & Forfeitures	7,156.86	11,600.00	-4,443.14	61.70%	72,357.70	116,000.00	-43,642.30	62.38%
Grant Revenue	50,982.00	0.00	50,982.00		428,491.78	125,000.00	303,491.78	342.79%
Insurance Subsidy/Int	2,141.34	2,800.00	-658.66	76.48%	24,310.43	28,000.00	-3,689.57	86.82%
Interest	2,943.34		2,943.34		21,198.04	0.00	21,198.04	
Licenses & Permits	7,430.00	2,500.00	4,930.00	297.20%	20,963.58	25,000.00	-4,036.42	83.85%
Miscellaneous		0.00	0.00		50.00	0.00	50.00	
Other/Rents/Fees	716.75	1,000.00	-283.25	71.68%	44,882.26	10,000.00	34,882.26	448.82%
Reimbursement SRO	11,122.96	13,200.00	-2,077.04	84.26%	123,711.88	132,000.00	-8,288.12	93.72%
Tax Revenues		0.00	0.00		0.00	0.00	0.00	
Alcoholic Beverage Taxes	336.99	300.00	36.99	112.33%	3,328.66	3,000.00	328.66	110.96%
Capital Improvement-Sales Tax	10,319.89	9,200.00	1,119.89	112.17%	111,469.45	92,000.00	19,469.45	121.16%
Cigar & Cigarette Taxes	342.47	350.00	-7.53	97.85%	3,523.48	3,500.00	23.48	100.67%
Franchise Taxes	470.01	550.00	-79.99	85.46%	44,642.27	42,950.00	1,692.27	103.94%
Gasoline Tax	218.55	220.00	-1.45	99.34%	2,440.99	2,200.00	240.99	110.95%
Motor Vehicle Taxes	1,056.49	925.00	131.49	114.22%	9,604.67	9,250.00	354.67	103.83%
Resale Tax		0.00	0.00		0.00	0.00	0.00	
Sales Taxes	50,308.05	48,000.00	2,308.05	104.81%	528,227.86	480,000.00	48,227.86	110.05%
Use Taxes	21,931.23	18,000.00	3,931.23	121.84%	252,058.34	176,000.00	76,058.34	143.21%
Total Tax Revenues	\$ 84,983.68	\$ 77,545.00	\$ 7,438.68	109.59%	\$ 955,295.72	\$ 808,900.00	\$ 146,395.72	118.10%
Total Income	\$ 167,476.93	\$ 108,645.00	\$ 58,831.93	154.15%	\$ 1,691,366.39	\$ 1,244,900.00	\$ 446,466.39	135.86%
Gross Profit	\$ 167,476.93	\$ 108,645.00	\$ 58,831.93	154.15%	\$ 1,691,366.39	\$ 1,244,900.00	\$ 446,466.39	135.86%
Expenses								
Fire Department		0.00	0.00		0.00	0.00	0.00	

Capital Outlay (FD)		0.00	0.00		70,390.70	0.00	70,390.70	
Maint & Operations (FD)		0.00	0.00		0.00	0.00	0.00	
ALL Insurance	1,432.71	800.00	632.71	179.09%	7,397.82	8,000.00	-602.18	92.47%
Bunker Gear/Uniforms		0.00	0.00		2,274.00	12,000.00	-9,726.00	18.95%
Dues/Memberships/VolPension	1,320.00	250.00	1,070.00	528.00%	5,904.00	2,500.00	3,404.00	236.16%
FIRE Supplies/Repairs/Mtc	5.09	600.00	-594.91	0.85%	17,856.24	6,000.00	11,856.24	297.60%
Fuel	1,751.49	1,000.00	751.49	175.15%	9,892.70	10,000.00	-107.30	98.93%
Grant Expenditures		15,648.00	-15,648.00	0.00%	7,410.00	15,648.00	-8,238.00	47.35%
MEDICAL Parts / Supplies		300.00	-300.00	0.00%	16,885.19	47,400.00	-30,514.81	35.62%
Office Supplies / Expenses		75.00	-75.00	0.00%	1,953.57	750.00	1,203.57	260.48%
Phone / Internet / IT	385.08	1,000.00	-614.92	38.51%	13,203.94	10,000.00	3,203.94	132.04%
Travel / Training		375.00	-375.00	0.00%	7,932.98	3,750.00	4,182.98	211.55%
Utilities	1,939.80	430.00	1,509.80	451.12%	4,851.31	4,300.00	551.31	112.82%
Vehicle/Repair/Maintenance		1,000.00	-1,000.00	0.00%	13,181.06	10,000.00	3,181.06	131.81%
Total Maint & Operations (FD)	\$ 6,834.17	\$ 21,478.00	-\$ 14,643.83	31.82%	\$ 108,742.81	\$ 130,348.00	-\$ 21,605.19	83.42%
Payroll (FD)		0.00	0.00		0.00	0.00	0.00	
Employee Benefits	1,260.44	1,962.75	-702.31	64.22%	12,737.25	19,627.50	-6,890.25	64.89%
Salary / Wage / Payroll Tax	753.84	5,859.00	-5,105.16	12.87%	55,549.31	58,590.00	-3,040.69	94.81%
Total Payroll (FD)	\$ 2,014.28	\$ 7,821.75	-\$ 5,807.47	25.75%	\$ 68,286.56	\$ 78,217.50	-\$ 9,930.94	87.30%
Total Fire Department	\$ 8,848.45	\$ 29,299.75	-\$ 20,451.30	30.20%	\$ 247,420.07	\$ 208,565.50	\$ 38,854.57	118.63%
General Government		0.00	0.00		0.00	0.00	0.00	
Capital Outlay (GG)	36,744.67	0.00	36,744.67		36,744.67	0.00	36,744.67	
Maint & Operations (GG)		0.00	0.00		0.00	0.00	0.00	
ALL Insurance	1,682.71	500.00	1,182.71	336.54%	16,022.81	5,000.00	11,022.81	320.46%
Bank/Card Fees	292.70	110.00	182.70	266.09%	2,248.30	1,100.00	1,148.30	204.39%
Budget / Other Publications		200.00	-200.00	0.00%	940.23	2,000.00	-1,059.77	47.01%
Contract Labor	2,125.00	2,000.00	125.00	106.25%	13,484.38	20,000.00	-6,515.62	67.42%
Dues & Memberships	4.00	425.00	-421.00	0.94%	2,030.00	4,250.00	-2,220.00	47.76%
Emergency Management		100.00	-100.00	0.00%	0.00	1,000.00	-1,000.00	0.00%
Grant Expenditures	875.90	0.00	875.90		11,076.35	0.00	11,076.35	
LEDA Maint & Operations	3,333.70	500.00	2,833.70	666.74%	6,583.70	5,000.00	1,583.70	131.67%
Office Supplies / Expenses	150.74	275.00	-124.26	54.81%	6,290.58	2,750.00	3,540.58	228.75%
Parks Commission	186.38	200.00	-13.62	93.19%	1,711.96	2,000.00	-288.04	85.60%

Parts / Supplies / Repairs		300.00	-300.00	0.00%	31,115.63	70,100.00	-38,984.37	44.39%
Phone / Internet / IT	1,130.02	1,200.00	-69.98	94.17%	12,261.66	22,000.00	-9,738.34	55.73%
Postage	496.00	150.00	346.00	330.67%	2,133.65	1,500.00	633.65	142.24%
Professional Services	4,495.00	4,000.00	495.00	112.38%	60,670.19	49,500.00	11,170.19	122.57%
Rentals/Misc		0.00	0.00		-350.00	0.00	-350.00	
Training / Travel	50.00	125.00	-75.00	40.00%	838.04	1,250.00	-411.96	67.04%
Utilities	137.83	1,650.00	-1,512.17	8.35%	13,871.10	16,500.00	-2,628.90	84.07%
Total Maint & Operations (GG)	\$ 14,959.98	\$ 11,735.00	\$ 3,224.98	127.48%	\$ 180,928.58	\$ 203,950.00	-\$ 23,021.42	88.71%
Payroll (GG)		0.00	0.00		0.00	0.00	0.00	
Employee Benefits	1,119.19	2,979.25	-1,860.06	37.57%	18,724.19	29,792.50	-11,068.31	62.85%
Salary / Wage / Payroll Tax	206.86	9,174.83	-8,967.97	2.25%	87,630.51	91,748.30	-4,117.79	95.51%
Total Payroll (GG)	\$ 1,326.05	\$ 12,154.08	-\$ 10,828.03	10.91%	\$ 106,354.70	\$ 121,540.80	-\$ 15,186.10	87.51%
Total General Government	\$ 53,030.70	\$ 23,889.08	\$ 29,141.62	221.99%	\$ 324,027.95	\$ 325,490.80	-\$ 1,462.85	99.55%
Police Department		0.00	0.00		0.00	0.00	0.00	
Capital Outlay (PD)	60,273.19	0.00	60,273.19		70,207.19	0.00	70,207.19	
Maint & Operations (PD)		0.00	0.00		0.00	0.00	0.00	
ALL Insurance	1,432.71	800.00	632.71	179.09%	15,048.03	8,000.00	7,048.03	188.10%
Attorney & Judge	1,900.00	2,100.00	-200.00	90.48%	19,000.00	21,000.00	-2,000.00	90.48%
Credit Card Fees	167.24	100.00	67.24	167.24%	1,068.53	1,000.00	68.53	106.85%
Fuel	3,100.72	3,000.00	100.72	103.36%	26,937.14	30,000.00	-3,062.86	89.79%
Jail / Prisoner Fees	401.22	200.00	201.22	200.61%	4,345.44	2,000.00	2,345.44	217.27%
K9/Animal Control/Code		100.00	-100.00	0.00%	183.81	1,000.00	-816.19	18.38%
Office Supplies / Expenses	169.09	375.00	-205.91	45.09%	3,794.49	3,750.00	44.49	101.19%
OSBI/OTHER Fees	973.12	1,700.00	-726.88	57.24%	11,721.14	17,000.00	-5,278.86	68.95%
Parts / Supplies / Repairs	172.00	1,000.00	-828.00	17.20%	13,182.46	10,000.00	3,182.46	131.82%
PD Grant Expenditures		0.00	0.00		5,070.00	0.00	5,070.00	
Phone / Internet / IT	1,850.83	2,670.00	-819.17	69.32%	26,768.20	26,700.00	68.20	100.26%
Training / Travel / Dues		400.00	-400.00	0.00%	1,101.05	4,000.00	-2,898.95	27.53%
Uniforms	327.69	400.00	-72.31	81.92%	1,391.78	4,000.00	-2,608.22	34.79%
Utilities	78.80	200.00	-121.20	39.40%	857.20	2,000.00	-1,142.80	42.86%
Total Maint & Operations (PD)	\$ 10,573.42	\$ 13,045.00	-\$ 2,471.58	81.05%	\$ 130,469.27	\$ 130,450.00	\$ 19.27	100.01%
Payroll (PD)		0.00	0.00		0.00	0.00	0.00	
Employee Benefits	6,723.08	12,738.92	-6,015.84	52.78%	99,725.56	127,389.20	-27,663.64	78.28%

Salary / Wage / Payroll Tax	7,420.18	35,383.17	-27,962.99	20.97%	339,634.85	353,831.70	-14,196.85	95.99%
Total Payroll (PD)	\$ 14,143.26	\$ 48,122.09	-\$ 33,978.83	29.39%	\$ 439,360.41	\$ 481,220.90	-\$ 41,860.49	91.30%
Total Police Department	\$ 84,989.87	\$ 61,167.09	\$ 23,822.78	138.95%	\$ 640,036.87	\$ 611,670.90	\$ 28,365.97	104.64%
Total Expenses	\$ 146,869.02	\$ 114,355.92	\$ 32,513.10	128.43%	\$ 1,211,484.89	\$ 1,145,727.20	\$ 65,757.69	105.74%
Net Operating Income	\$ 20,607.91	-\$ 5,710.92	\$ 26,318.83	-360.85%	\$ 479,881.50	\$ 99,172.80	\$ 380,708.70	483.88%
Other Income								
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	64,671.16	0.00	64,671.16		64,671.16	0.00	64,671.16	
Suspense		0.00	0.00		0.00	0.00	0.00	
Transfer to LPWA		1,000.00	-1,000.00	0.00%	0.00	10,000.00	-10,000.00	0.00%
Transfers In/Out	487.18	0.00	487.18		149,169.48	0.00	149,169.48	
ARPA Funds		0.00	0.00		0.00	81,000.00	-81,000.00	0.00%
Total Transfers In/Out	\$ 487.18	\$ 0.00	\$ 487.18		\$ 149,169.48	\$ 81,000.00	\$ 68,169.48	184.16%
Transfers In/Out (GG)		0.00	0.00		0.00	0.00	0.00	
Total Other Expenses	\$ 65,158.34	\$ 1,000.00	\$ 64,158.34	6515.83%	\$ 213,840.64	\$ 91,000.00	\$ 122,840.64	234.99%
Net Other Income	-\$ 65,158.34	-\$ 1,000.00	-\$ 64,158.34	6515.83%	-\$ 213,840.64	-\$ 91,000.00	-\$ 122,840.64	234.99%
Net Income	-\$ 44,550.43	-\$ 6,710.92	-\$ 37,839.51	663.85%	\$ 266,040.86	\$ 8,172.80	\$ 257,868.06	3255.20%

Friday, May 08, 2026 01:42:25 PM GMT-7 - Accrual Basis

Luther Public Works Authority
Budget vs. Actuals
April 2026 & YTD

	Apr 2026				Total			
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget
Income								
Grant Revenue		0.00	0.00		0.00	0.00	0.00	
Interest Revenue	236.32		236.32		938.98	0.00	938.98	
Other/Tower Rent	285.00	1,400.00	-1,115.00	20.36%	13,536.76	14,000.00	-463.24	96.69%
Permits/Tap Fees		75.00	-75.00	0.00%	0.00	750.00	-750.00	0.00%
Sales Tax		0.00	0.00		0.00	0.00	0.00	
Utility Revenue (Daily Deposit)	33,790.76	34,505.00	-714.24	97.93%	376,362.76	345,050.00	31,312.76	109.07%
Water Drop/Wastewater Dump	418.00	175.00	243.00	238.86%	4,330.00	1,750.00	2,580.00	247.43%
Total Income	\$ 34,730.08	\$ 36,155.00	-\$ 1,424.92	96.06%	\$ 395,168.50	\$ 361,550.00	\$ 33,618.50	109.30%
Expenses								
Capital Outlay		0.00	0.00		0.00	30,000.00	-30,000.00	0.00%
Debt Service - 2020 Truck		0.00	0.00		0.00	0.00	0.00	
Grant Expenditures		0.00	0.00		0.00	0.00	0.00	
LPWA Maintenance & Operations		0.00	0.00		0.00	0.00	0.00	
Accounting Services	430.00	425.00	5.00	101.18%	11,447.50	10,825.00	622.50	105.75%
Billing Software		60.00	-60.00	0.00%	1,207.15	600.00	607.15	201.19%
Credit Card/Bank Fees	292.04	350.00	-57.96	83.44%	2,411.77	3,500.00	-1,088.23	68.91%
Dues, Fees, Training, Licenses	15.00	150.00	-135.00	10.00%	1,259.90	1,500.00	-240.10	83.99%
Fuel		210.00	-210.00	0.00%	1,960.52	2,100.00	-139.48	93.36%
Insurance	1,074.54	700.00	374.54	153.51%	15,077.99	7,000.00	8,077.99	215.40%
Legal Notice Publications		20.00	-20.00	0.00%	181.64	200.00	-18.36	90.82%
Office Supplies / Expenses	407.99	200.00	207.99	204.00%	3,886.37	3,000.00	886.37	129.55%
Phones / Internet / IT	495.43	650.00	-154.57	76.22%	8,324.23	8,700.00	-375.77	95.68%
Postage & Equip		275.00	-275.00	0.00%	2,091.05	2,750.00	-658.95	76.04%
Repairs/Mtnce/Labor/Airgas	253.82	700.00	-446.18	36.26%	4,138.14	11,900.00	-7,761.86	34.77%

Uniforms	85.13	230.00	-144.87	37.01%	696.22	2,300.00	-1,603.78	30.27%
Utilities	414.18	325.00	89.18	127.44%	4,242.14	3,250.00	992.14	130.53%
Total LPWA Maintenance & Operations	\$ 3,468.13	\$ 4,295.00	-\$ 826.87	80.75%	\$ 56,924.62	\$ 57,625.00	-\$ 700.38	98.78%
Personnel Services		0.00	0.00		0.00	0.00	0.00	
Employee Benefits	3,163.59	2,690.00	473.59	117.61%	29,148.43	26,882.00	2,266.43	108.43%
Salaries / Wages / Payroll Tax	14,876.31	12,402.00	2,474.31	119.95%	119,925.86	123,574.00	-3,648.14	97.05%
Total Personnel Services	\$ 18,039.90	\$ 15,092.00	\$ 2,947.90	119.53%	\$ 149,074.29	\$ 150,456.00	-\$ 1,381.71	99.08%
Sanitation Service		0.00	0.00		0.00	0.00	0.00	
Billing Software		0.00	0.00		1,207.15	0.00	1,207.15	
Collection Fee		9,600.00	-9,600.00	0.00%	76,925.12	96,000.00	-19,074.88	80.13%
Fuel		100.00	-100.00	0.00%	490.45	1,000.00	-509.55	49.05%
Uniforms	85.14	0.00	85.14		694.31	0.00	694.31	
Total Sanitation Service	\$ 85.14	\$ 9,700.00	-\$ 9,614.86	0.88%	\$ 79,317.03	\$ 97,000.00	-\$ 17,682.97	81.77%
Sewer System		0.00	0.00		0.00	0.00	0.00	
Billing Software		0.00	0.00		1,207.14	0.00	1,207.14	
Fuel		150.00	-150.00	0.00%	861.84	1,500.00	-638.16	57.46%
Insurance	1,074.53	0.00	1,074.53		3,431.04	0.00	3,431.04	
Repairs / Maintenance		1,200.00	-1,200.00	0.00%	8,026.25	14,000.00	-5,973.75	57.33%
Supplies / Fees	5.70	300.00	-294.30	1.90%	88.78	7,000.00	-6,911.22	1.27%
Uniforms	85.14	0.00	85.14		693.23	0.00	693.23	
Utilities	348.02	375.00	-26.98	92.81%	5,018.82	3,750.00	1,268.82	133.84%
Total Sewer System	\$ 1,513.39	\$ 2,025.00	-\$ 511.61	74.74%	\$ 19,327.10	\$ 26,250.00	-\$ 6,922.90	73.63%
Town mtc - not water or sewer			0.00		0.00	0.00	0.00	
Vehicle Insurance	1,074.53		1,074.53		1,074.53	0.00	1,074.53	
Total Town mtc - not water or sewer	\$ 1,074.53	\$ 0.00	\$ 1,074.53		\$ 1,074.53	\$ 0.00	\$ 1,074.53	
Water System		0.00	0.00		0.00	0.00	0.00	
Billing Software		0.00	0.00		1,207.14	0.00	1,207.14	
DEQ Water Testing/Permits	32.00	2,000.00	-1,968.00	1.60%	10,401.61	11,000.00	-598.39	94.56%
Fuel		140.00	-140.00	0.00%	1,000.00	1,400.00	-400.00	71.43%
Insurance	1,074.53	0.00	1,074.53		3,431.04	0.00	3,431.04	
Meters		300.00	-300.00	0.00%	1,216.87	2,100.00	-883.13	57.95%
Repairs / Maintenance		1,000.00	-1,000.00	0.00%	7,393.60	10,000.00	-2,606.40	73.94%
Supplies	466.20	1,000.00	-533.80	46.62%	6,538.57	10,000.00	-3,461.43	65.39%

Uniforms	85.14	0.00	85.14		693.23	0.00	693.23	
Utilities	555.89	625.00	-69.11	88.94%	5,359.38	6,250.00	-890.62	85.75%
Total Water System	\$ 2,213.76	\$ 5,065.00	-\$ 2,851.24	43.71%	\$ 37,241.44	\$ 40,750.00	-\$ 3,508.56	91.39%
Total Expenses	\$ 26,394.85	\$ 36,177.00	-\$ 9,782.15	72.96%	\$ 342,959.01	\$ 402,081.00	-\$ 59,121.99	85.30%
Net Operating Income	\$ 8,335.23	-\$ 22.00	\$ 8,357.23	-37887.41%	\$ 52,209.49	-\$ 40,531.00	\$ 92,740.49	-128.81%
Other Income								
Transfer from Capital Improvement		0.00	0.00		30,000.00	30,000.00	0.00	100.00%
Transfers In/Out	272.30	1,000.00	-727.70	27.23%	9,272.30	10,000.00	-727.70	92.72%
Total Other Income	\$ 272.30	\$ 1,000.00	-\$ 727.70	27.23%	\$ 39,272.30	\$ 40,000.00	-\$ 727.70	98.18%
Other Expenses								
Payroll Suspense	70.00	0.00	70.00		70.00	0.00	70.00	
Total Other Expenses	\$ 70.00	\$ 0.00	\$ 70.00		\$ 70.00	\$ 0.00	\$ 70.00	
Net Other Income	\$ 202.30	\$ 1,000.00	-\$ 797.70	20.23%	\$ 39,202.30	\$ 40,000.00	-\$ 797.70	98.01%
Net Income	\$ 8,537.53	\$ 978.00	\$ 7,559.53	872.96%	\$ 91,411.79	-\$ 531.00	\$ 91,942.79	-17215.03%

Friday, May 08, 2026 01:57:26 PM GMT-7 - Accrual Basis

SALES TAXES COLLECTED BY MONTH
 SOURCE: Oklahoma Tax Commission/ACOG

MONTH	AMOUNT	RATE	% CHANGE FROM PREV. MO.	SAME MO. PREV. YR.	% CHANGE FROM PREV.YR.
25-Jul	\$52,296.35	0.04	-5.13%	\$64,655.40	-19.12%
25-Aug	\$47,867.51	0.04	-9.25%	\$49,151.24	-2.61%
25-Sep	\$69,332.22	0.04	30.96%	\$54,968.07	26.13%
25-Oct	\$57,418.16	0.04	-20.75%	\$55,305.17	3.82%
25-Nov	\$58,582.37	0.04	1.99%	\$58,403.81	0.31%
25-Dec	\$72,016.54	0.04	18.65%	\$51,659.59	39.41%
26-Jan	\$72,497.79	0.04	0.66%	\$50,904.56	42.42%
26-Feb	\$58,901.17	0.04	-23.08%	\$59,021.44	-0.20%
26-Mar	\$57,281.97	0.04	-2.83%	\$45,786.87	25.11%
26-Apr	\$57,494.91	0.04	0.37%	\$55,695.22	3.23%
26-May	\$53,670.09	0.04	-7.13%	\$58,824.89	-8.76%
26-Jun		0.04		\$54,979.77	
YTD TOT.	\$657,359.08			\$659,356.03	



TOWN OF LUTHER
108 S MAIN, PO BOX 56
LUTHER, OK 73054
405-277-3833
www.townoflutherok.com
office@townoflutherok.com

May 12, 2026 Manager's Report

Attended the State of the Cities luncheon on 4/17/26 in Choctaw. Mayor Arps and Trustee Taylor attended and spoke.

Setback discussion and variance request follow up for six single family detached residential properties being constructed.

Attending Planning Commission meeting in May to participate (if desired) in the RV ordinance and proposed rezoning along Luther Road. Attending May Planning Commission to be involved in further deliberation of these items.

Review and discussion of draft update of Part 4 of the municipal code (Animals) with the city attorney.

Discussion with LPWA staff on potential location of Route 66 Monument immediately northwest of Dollar General.

Budget discussions have been in full swing for next fiscal year.

Reminder – Market Days are the 3rd Saturday of each month. My teenage son and I purchased some great sourdough bread in April.

The OK Chapter of the American Planning Association is leading a Citizen Planner Certification Workshop in July and August. It consists of four Fridays (Two in July, the other two in August) and will be held in OKC at OG&E's offices. I will once again be one of the instructors.

Assisted in the Route 66 at the Capital Day helping represent the Town of Luther. Special thanks to Trustee Taylor and her husband for arranging the booth.

Ha

Assisted with Main Street Day at the Capital.

Created a draft SUP ordinance for data centers to proactively address ongoing discussion in the community about their concerns.

May is National Bike Month, events include:

National Bike & Roll to School Day (May 6)

Bike to Worship (May 15-17)

Bike to Work Day (May 15)

Grants to consider for future applications:

Preservation Funds Grant Program, National Trust for Historic Preservation

Due June of each year

Wards: \$2,500 to 5,000, 1:1 match required

For nonprofits and public organizations, supports activities such as historic structure reports, design guidelines, and economic feasibility studies.

SS4A, Safe Streets and Roads for All, USDOT

Deadline in late May subject to future federal funding

Activities include safety action plans, or implementation of action item projects.

Awards vary based on funding category.

Applicants can be local municipalities or school districts.

INVOICE

LDM AUTOMOTIVE

"JUST A GOOD OLE BOY"

950320 S 3290 RD LUTHER, OK 73054
Phone 4057068666

INVOICE# 1992
DATE: APRIL 10, 2026

TO TOWN OF LUTHER
2017 FORD POLICE UTILITY
MILEAGE: 155,520
VIN:

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY		UNIT PRICE	LINE TOTAL
	R&R WATER PUMP, TIMING CHAINS, GUIDES, PHASERS & VVT SOLENOIDS	10.6HR@ \$125HR	\$1325.00
	R&R THERMOSTAT	1.4HR@ \$125HR	\$175.00
	TIMING CHAIN KIT W/ PHASERS & VVT SOLENOIDS	\$1725.00	\$1725.00
	WATER PUMP	\$98.00	\$98.00
	THERMOSTAT & GASKET	\$18.00	\$18.00
	SERPENTINE BELT	\$25.00	\$25.00
6	QTS 5W-20 MOTORCRAFT	\$10.00	\$60.00
	OIL FILTER	\$8.00	\$8.00
2	GAL DEXCOOL ANTIFREEZE	\$22.00	\$44.00

SUBTOTAL	\$3478.00
PAID	
TOTAL	\$3478.00

Make all checks payable to LARRY MELTON OR LDM AUTOMOTIVE Thank you for your business!



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

PROPOSED CODE OF CONDUCT FOR PUBLIC MEETINGS OF THE TOWN OF LUTHER, ITS PUBLIC TRUSTS, COMMISSIONS, AND BOARDS.

1. Purpose

This Code of Conduct is adopted to promote orderly, respectful, and efficient public participation at meetings of the Town of Luther Board of Trustees, Public Works Authority, Economic Development Authority, Planning Commission, Parks Commission, and Board of Adjustment. Its purpose is to allow meaningful public input while preserving the orderly conduct of meetings required by Oklahoma law.

2. Applicability

This Code of Conduct applies to all persons wishing to speak during any public participation period or on any agenda item during a duly noticed meeting. It applies to regular, special, reconvened, and other meetings subject to the Oklahoma Open Meeting Act.

3. Public Participation Limits

Each speaker shall be limited to:

- Two minutes on each agenda item on which public comment is permitted.
- Two minutes during the public participation portion of the meeting, when listed on the meeting agenda.

The time limit begins when the speaker starts speaking and includes any questions of the public body, unless the chair specifically extends the time. A speaker may not cede, pool, or transfer time to another speaker unless the chair authorizes additional time for a recognized group representative.

4. Order of Speakers

Speakers shall be recognized by the chair in the order in which they sign up for a particular item of business or are called on during citizen participation. Each speaker should state their name and, if applicable, address or affiliation before speaking.

5. Rules of Decorum

Speakers shall:

- Address remarks to the board, not individual members of a board, and not to those seated in the gallery.

- Refrain from personal attacks, threats, profanity, or disruptive conduct.
- Stay on the subject matter of the agenda item or public participation topic.
- Avoid interrupting others or speaking out of turn.
- Comply immediately with directions from the chair to maintain order.

6. Agenda Item Comment

Public comment on agenda items is limited to the specific item then under consideration. The board shall not deliberate on matters not properly noticed on the agenda, and members should avoid back-and-forth discussion during public comment that could create Open Meeting Act concerns. If a matter is not on the agenda, the chair may rule the comment out of order or defer it to the citizen participation section.

7. Citizen Participation

The citizen participation portion is reserved for general comments, concerns, or suggestions not tied to a specific agenda item. Comments during citizen participation will not result in an immediate board response, and the board may choose not to engage in discussion. The chair may direct staff to place a topic on a future agenda when appropriate.

8. Enforcement

The chair may warn any speaker who violates this and may terminate the speaker's time if the violation continues. The chair may also direct removal a person who is disorderly or disruptive, in accordance with applicable law and local policy.

9. Discretion To Extend Time

The chair, with the consent of the board when appropriate, may extend speaking time for a speaker presenting on behalf of a recognized organization, neighborhood group, or class of persons when it is determined that additional time is necessary for meaningful presentation. Any extension should be applied consistently and announced on the record.

PROFESSIONAL SERVICES AGREEMENT

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

I. PURPOSE OF REPRESENTATION

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

II. OUTSIDE COUNSEL REPORTS TO BOARD OF TRUSTEES

Outside Counsel agrees to keep Town informed by:

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

Outside counsel reports directly to the Board of Trustees, but shall coordinate with the Town Manager.

III. CONFLICTS OF INTEREST

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

IV. TIMELY ACTION BY OUTSIDE COUNSEL

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

V. FEES AND EXPENSES

Town agrees to pay Outside Counsel the sum of \$160.00 per hour, to include travel time. The maximum fees and costs and expenses pursuant to this Agreement shall not exceed \$42,000.00.

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

VI. MALPRACTICE INSURANCE

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

VII. RIGHT TO AUDIT

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

VIII. RETENTION OF OUTSIDE COUNSEL

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

IX. ACCEPTANCES

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

X. ASSIGNABILITY OF AGREEMENT

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

XI. INDEPENDENT CONTRACTOR

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

XII. APPLICABLE LAW AND VENUE

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

XIII. TERMINATION

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

XIV. TERM

This Agreement shall commence on July 1, 2026, and shall remain in full force and effect through June 30, 2027, unless terminated as provided above.

IN WITNESS WHEREOF, this Agreement has been executed and is effective as of THIS 12th day of May, 2026.

THE CHILDS LAW FIRM, PLLC

By: _____
Beth Anne Childs
Attorney at Law

TOWN OF LUTHER

By: _____
Mayor William Terry Arps
Town of Luther

ATTEST:

Town Clerk

ORDINANCE NO. 2026-03

AN ORDINANCE OF THE TOWN OF LUTHER, OKLAHOMA, AMENDING THE TOWN ZONING CODE TO DEFINE DATA CENTER USES; ESTABLISHING DATA CENTERS AS A SPECIFIC USE PERMIT USE IN AGRICULTURAL AND INDUSTRIAL ZONING DISTRICTS; PROVIDING FOR SITE REVIEW AND PUBLIC HEARING; PROVIDING FOR REPEALER, SEVERABILITY, AND AN EFFECTIVE DATE.

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

Section 1. Findings and purpose.

The Board of Trustees finds that data centers can create substantial impacts related to electricity demand, water use, traffic, noise, lighting, building scale, and compatibility with surrounding land uses. The purpose of this ordinance is to ensure that data centers are reviewed through a specific use permit process so that the Town may evaluate site-specific impacts before approval. Yukon has used a special-use approach for data centers in industrial zoning to provide safeguards and compatibility review.

Section 2. Definitions.

The Town Zoning Code is amended to add the following definition:

Data Center. A facility used primarily for the storage, management, processing, and dissemination of digital data. A data center includes computer systems, servers, networking equipment, backup power systems, cooling systems, fire suppression systems, and related support infrastructure. A data center does not include customer-facing retail operations.

Section 3. Specific use permit required.

Data centers shall be permitted only by specific use permit in the following zoning districts:

- Agricultural zoning districts.
- Industrial zoning districts.

No data center shall be constructed, expanded, or operated in those districts unless a specific use permit is first approved by the Board of Trustees following recommendation from the Planning Commission.

Section 4. Review criteria.

In considering an application for a specific use permit for a data center, the Town may consider whether the proposal:

- Is consistent with the Town's comprehensive plan and zoning intent.
- Is compatible with surrounding uses.
- Adequately addresses access, traffic, and emergency response.
- Adequately addresses electric service, backup generation, water demand, drainage, and utility capacity.
- Minimizes adverse noise, lighting, visual, and environmental impacts.
- Provides sufficient setbacks, screening, and landscaping.
- Meets all other applicable local, state, and federal requirements.

Section 5. Conditions of approval.

The Board of Trustees may impose reasonable conditions on approval to mitigate impacts, including but not limited to:

- Limits on building placement, height, and massing.
- Screening, buffering, and landscaping requirements.
- Restrictions on outdoor storage.
- Noise and lighting controls.
- Limits on generator testing hours.
- Traffic management and access requirements.
- Water conservation or reuse measures.
- Decommissioning, abandonment, or site restoration conditions.

Section 6. Application requirements.

An applicant for a data center specific use permit shall submit, at a minimum:

- A site plan.
- A description of the proposed operations.
- A utility impact statement.
- Traffic and access information.
- A drainage and stormwater plan.
- A noise and lighting mitigation plan.
- Any other information requested by Town staff to evaluate compatibility and public welfare.

Section 7. Public hearing and notice.

A specific use permit application for a data center shall be processed in accordance with the Town's notice and hearing procedures for specific use permits, including mailed notice to affected property owners, published notice, and public hearing before the appropriate body.

Section 8. Severability.

If any section, subsection, sentence, clause, or phrase of this ordinance is held invalid, the remainder shall remain in full force and effect.

Section 9. Repealer.

All ordinances or parts of ordinances in conflict with this ordinance are repealed to the extent of the conflict.

Section 10. Effective date.

This ordinance shall become effective upon passage, approval, and publication as required by law.

PASSED AND APPROVED by the Board of Trustees of the Town of Luther, Oklahoma, on this ____ day of _____, 2026.

Mayor/Chairperson

ATTEST:

Town Clerk

Approved as to form:

Town Attorney

Concerned Citizens of Luther
18144 E Coffee Creek Road
Luther, OK 73054

May 6, 2026

Board of Trustees
Luther Planning and Zoning Commission
Luther Economic Development Authority
Luther Town Hall
108 S Main Street
Luther, OK 73054

Re: Request an agenda item for consideration by the Luther Town Trustees during either the Regular Town Trustees meeting on Tuesday, May 12th, or the Special Town Trustees meeting, Thursday, May 28th to place a moratorium on data centers, large load users, or other large-scale industrial infrastructure projects, inside Town limits.

To the Luther Board of Trustees, Members of the Planning Commission and Economic Development Authority,

On April 21, 2026 the City of Oklahoma City, OK adopted an ordinance with emergency, declaring a moratorium until December 31, 2026, on the acceptance of new applications for processing of and issuance of rezoning requests and permits, including building permits, that would allow construction on, expansion of, or use of property for a data center located in Oklahoma City; providing an exception for certain pending rezoning requests; providing for an appeal process; providing for effective and expiration dates; providing severability; and declaring an emergency.

This ordinance was prepared to declare a temporary moratorium on the acceptance of new applications for processing of and issuance of rezoning requests and permits, including building permits, that would allow for the construction on, the expansion of, or the use of real property located in the City of Oklahoma City for data centers.

Oklahoma City has realized that they have put the cart before the horse regarding data centers and their impact on the community. We feel the town of Luther is making the same mistake by moving forward at this time without consideration of the same issues.

The Oklahoma City Zoning and Planning Code does not currently have a specific use unit or regulations identified for data centers. With the increase of land use for large-scale data centers,

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the potential negative impacts need to be fully explored, including water usage, electrical usage, noise issues, infrastructure issues, and various other potential impacts on the citizens of Oklahoma City. Additionally, the City is currently updating the Zoning Code and reviewing the City's zoning use units and regulations, including the addition of a use unit for data centers and associated components. The declaration of a temporary moratorium will allow the City Council time to evaluate the full scope of the potential impacts of large-scale data centers and to determine the appropriate regulations to be applied to the data centers.

Luther does not have any of the above measures or regulations in place either. We feel it is only prudent and responsible to learn from the results of the Oklahoma City moratorium and take the same action but extend it past December 31 to at least March 1, 2027, to have additional time to review the information provided by the Oklahoma City evaluation and the measures and regulations implemented. Since Luther does not have the resources to do large impact studies this is the perfect opportunity for Luther to learn from Oklahoma City and see if the town of Luther can utilize some of the same information Oklahoma City evaluates and consider whether implementation for some of the same measures Oklahoma City decides to adopt can be applied to Luther.

We propose an agenda item be added for consideration by the Luther Town Trustees during either the Regular Town Trustees meeting on Tuesday, May 12th, or the Special Town Trustees meeting, Thursday, May 28th to place a moratorium on data centers, large load users, or other large-scale industrial infrastructure projects, inside Town limits, until the Board of Trustees, the Planning Commission and the Luther Economic Development Authority have the time and resources to evaluate the full scope of impacts such projects could place on Town residents (to include; environmental impact on the water, flora and fauna of the Deep Fork River - changes in utility rates - noise, light and water pollution - and project water demand) in order for Town Trustees to better determine whether or not large-scale industrial development is in the best interests of both the Town of Luther and its residents.

The moratorium should halt acceptance of new applications, the processing of and issuance of rezoning requests and permits related to construction and be effective immediately following an affirmative vote by a majority of Town of Luther Trustees. The moratorium should last until March 1, 2027 at minimum, in order for Trustees to also consider any information collected by the Oklahoma City Council data center evaluation conducted during their current moratorium.

If Oklahoma City officials with their prior data center experience, see the need to stop and re-evaluate surely the officials of Luther can see the need as well. It is vitally important to mitigate as much risk as possible to the town of Luther and its residents

Due diligence and good stewardship for our town is the most important act the officials of our town can provide for the citizens. We implore you to prioritize the citizens of Luther above these large corporate projects and take the necessary quality time and effort an appropriate evaluation requires.

We sincerely hope and pray that the Town of Luther will adopt an emergency moratorium as requested and learn as much as possible regarding these projects before any decisions are made. You are making decisions that will change our quality of life forever.

Thank you for your service to our community.

Sincerely,

Concerned Citizens of Luther

John P. Pauson

Robynette Shepley

Helen Schaefer

Destiny Mowers

Dan O'Brady

Jim Brady

Sylvia L. May

Rebecca Veto

Nicki Oetgen

Jim Schube

ORDINANCE NO. 2026-01

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, AMENDING CHAPTER 12, "PLANNING, ZONING AND DEVELOPMENT," CHAPTER 2, "ZONING REGULATIONS," ARTICLE B, "SPECIFIC DISTRICT REGULATIONS," OF THE CODE OF ORDINANCES OF THE TOWN OF LUTHER, AND SPECIFICALLY AMENDING SECTION 12-214, "R-4 DISTRICT - RECREATIONAL VEHICLE PARKS," ELIMINATING MANUFACTURING OR MOBILE HOME COMMUNITIES AND PARKS, PROVIDING FOR RECREATIONAL VEHICLE PARKS, AND ESTABLISHING CRITERIA; 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 12-214 of the Code of Ordinances of the Town of Luther, Oklahoma, is hereby amended to read as follows:

SECTION 12-214 R-4 DISTRICT - RECREATIONAL VEHICLE PARKS

A. Purpose: The purpose of this Section is to provide regulations for Recreational Vehicles in the corporate boundaries of the Town of Luther, Oklahoma, and for the location, development, and maintenance of Recreational Vehicle Parks. The regulations set forth in this Section are designed to promote stable neighborhoods, avoid traffic congestion, and encourage the proper flow of traffic, to prevent health and safety hazards, and to encourage the economical and orderly development and operation of Recreational Vehicle Parks.

B. Definitions: For purposes of this Section, the following terms, words, and phrases shall have the meanings indicated below:

Haulers with Living Quarters means any vehicle or portable structure built on a chassis and designed or used to transport cargo, cars, motorcycles or other property and which contains an area suitable for use as living quarters.

Recreational Vehicle means all vehicles and portable structures built on a chassis, designed as a temporary or permanent dwelling for travel, recreational, and vacation use including, but not limited to recreational vehicles, travel trailers, fifth wheels, tent camper trailers, pop-up campers, haulers with living quarters and motor homes.

RV Park means any tract of land that provides fewer than 2.5 acres per dwelling unit upon which three or more Recreational Vehicles are located, regardless of whether or not a charge is made for such accommodations.

RV Space means the plot of ground within an RV Park, designated and designed for the accommodation of one Recreational Vehicle.

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C. Size and Dimensions of RV Parks: The minimum size of RV Parks shall be five (5) acres. Intensity of development shall be limited to each RV space being no less than 30 feet by 50 feet in dimension and located in such a manner that a Recreational Vehicle will not impede or obstruct the normal flow of traffic in the park and streets. The area used for sewerage treatment, public water, open space, or other amenities and utilities shall not be included in the available acreage for the purpose of density computations.

D. Permitted units and structures: The following are permitted in RV Parks:

1. Currently existing Recreational Vehicles;
2. New Recreational Vehicles;
3. Haulers with living quarters;
4. Livestock trailers with living quarters, so long as the conditions set forth herein are fully met;
5. An office building, either of conventional construction or a non-residential mobile trailer allowed as a use permitted on review;
6. One or more service buildings to provide community amenities;
7. One storage unit in good repair, per space;
8. Storm shelters in good repair centrally located to accommodate residents and visitors and approved by the Town Administrator; and/or
9. Such other buildings which are necessary for operation and maintenance of the RV park and which are approved by the Town.

E. Utilities and Connections within RV Parks: Utilities and connections must be installed in accordance with all federal, state, and county rules and regulations. Utilities and connections must be completed by licensed technicians.

F. Sewage Disposal within RV Parks: Wastewater shall be discharged into the RV Park's sanitary sewage disposal system of such construction and in such manner as approved by federal, state, and county agencies, and in accordance with the applicable ordinances of the Town. Design of sanitary sewer system shall be based on the maximum capacity of the RV Park. All disposal facilities shall be located in an area where they will not create a nuisance or health hazard to the owner, occupant, or adjacent property owner. All connections to the Town sanitary sewer system shall be maintained in good connection. Any dump sites shall be constructed in such a way as to provide sufficient capacity for wastewater collection and shall be properly maintained and kept sanitary at all times.

G. Water Supply within RV Parks: All water supply lines and piping shall meet all federal, state, and county rules and regulations with regard to design, construction, and maintenance. The water system shall be connected by pipes to all RV Spaces. All connections shall be made to potable water sources, shall be protected from backflows, and be weather tight, constructed of impervious materials.

H. Refuse Disposal within RV Parks: The storage, collection, and disposal of refuse shall be managed to create no health hazards, rodent harborage, insect breeding areas, accident or fire hazards, air pollution, water pollution, or any other public safety hazard. All refuse shall be stored in fly-tight, water-tight, rodent-proof containers. All refuse shall be collected at least once weekly.

I. Fuel Piping within RV Parks: All piping from outside fuel storage tanks to Recreational Vehicles shall be of acceptable material and shall be permanently installed and securely fastened in place. No piping shall be located inside or beneath a Recreational Vehicle.

J. Fire Protection within RV Parks: All areas shall be kept free of tall grass and weeds, litter, rubbish, and other flammable materials. Fires shall be made only in stoves and other cooking and/or heating equipment intended for such purposes.

K. Registration of Owners and Occupants in RV Parks: Each park owner and operator shall keep a register, which shall be made available upon request of the Town, containing a record of all Recreational Vehicle owners and occupants located within the RV Park. The register shall contain the name and address and contact information of the owner and occupant of each Recreational Vehicle, the RV Space, and the date of arrival and departure.

L. Buffer Planting Strip and Open Space: All RV Parks shall have and maintain a buffer planting strip, not less than three (3) feet in width, along all park boundaries not bordering a street. Such strip shall consist of not less than one row of shrubs, spaced not more than eight feet apart and which will eventually grow to a height of not less than 12 feet. Each and every RV Park shall set aside no less than 10% of each park for purpose of open space.

M. Location and layout: All RV Parks shall comply with the following location and layout requirements:

1. All RV Parks shall be located on a well-drained site, properly graded to insure rapid drainage and freedom from stagnant pools of water.
2. All RV Parks shall be surveyed and platted. Each space shall be assigned an address in accordance with the Town's annexing scheme and said address shall be posted in a manner that is consistent with the Code of Ordinances. Each street within the RV Park shall have appropriate street signs.
3. Every RV space shall be clearly defined. Recreational Vehicles shall be parked at least ten (10) feet from the curb of any road within the RV Park and at least twenty (20) feet from any other unit.
4. No Recreational Vehicle may be located closer than 35 feet from any public street or highway. No Recreational Vehicle may obstruct any roadway.
5. All RV spaces must abut a driveway of not less than twenty (20) feet in width.
6. RV Parks shall have at least one (1) clearly defined parking area for each RV space either on or adjacent to the RV space.
7. Haulers with living quarters, livestock trailers with living quarters shall be allowed so long as appropriate and adequate accommodations are made for any animals or other special requirements.

N. Compliance with Federal, State, and County Regulations or Laws: In addition to the other requirements set forth in this Section, every owner, manager, or operator of an RV Park shall comply with any other rule, regulation or law of applicable federal, state or county governments and agencies, including, but not limited to those pertaining to water, stormwater, and wastewater.

O. RV Parks in existence as of the effective date of this Section may continue to operate; provided that any modification of spaces, hookups, and/or land expanded in any way must fully comply with the provisions of this Section.

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, 2026.

MAYOR WILLIAM T. ARPS

ATTEST:

TOWN CLERK

Approved as to form and legality:

Town Attorney



TOWN OF LUTHER
108 S MAIN, PO BOX 56
LUTHER, OK 73054
405-277-3833
www.townoflutherok.com
office@townoflutherok.com

March 12, 2026

NOTICE OF PUBLIC HEARING

Notice is hereby given that on Monday, April 13, 2026, at 7:00 pm, at Luther Town Hall, 108 South Main Street, Luther, Oklahoma, the Planning Commission of the Town of Luther will conduct a public hearing to consider an application for rezoning from A-1 Agricultural to I-Industrial and Manufacturing for a property located on the southeast corner of 164th Street and N. Luther Road, Luther, OK 73054. The applicant has indicated the rezoning request is being made for the purpose of relocating an existing structural steel fabrication shop. A copy of the proposed application is on file in the office of the Town Clerk at Luther Town Hall. The property is currently zoned A-1 Agricultural, and the legal description is as follows:

DEWEY TOWNSHIP PT NW4 SEC 3 13N 1E BEG 100.01FT S OF NW/C OF NW4 TH E356.52FT SE462.15FT S506FT S486.75FT SWLY485.55FT SE587.99FT SWLY579.10FT W184.74FT N300FT NW203.82FT N199.99FT NW205.30FT W33FT N1727.15 TO BEG

After the public hearing by the Planning Commission, the Town of Luther Board of Trustees will likewise review this application, consider the recommendation of the Planning Commission, and make a decision on whether or not to grant the rezoning request on Tuesday, April 14, 2026, at Luther Town Hall, 108 South Main Street, Luther, Oklahoma, at 7:00 pm.

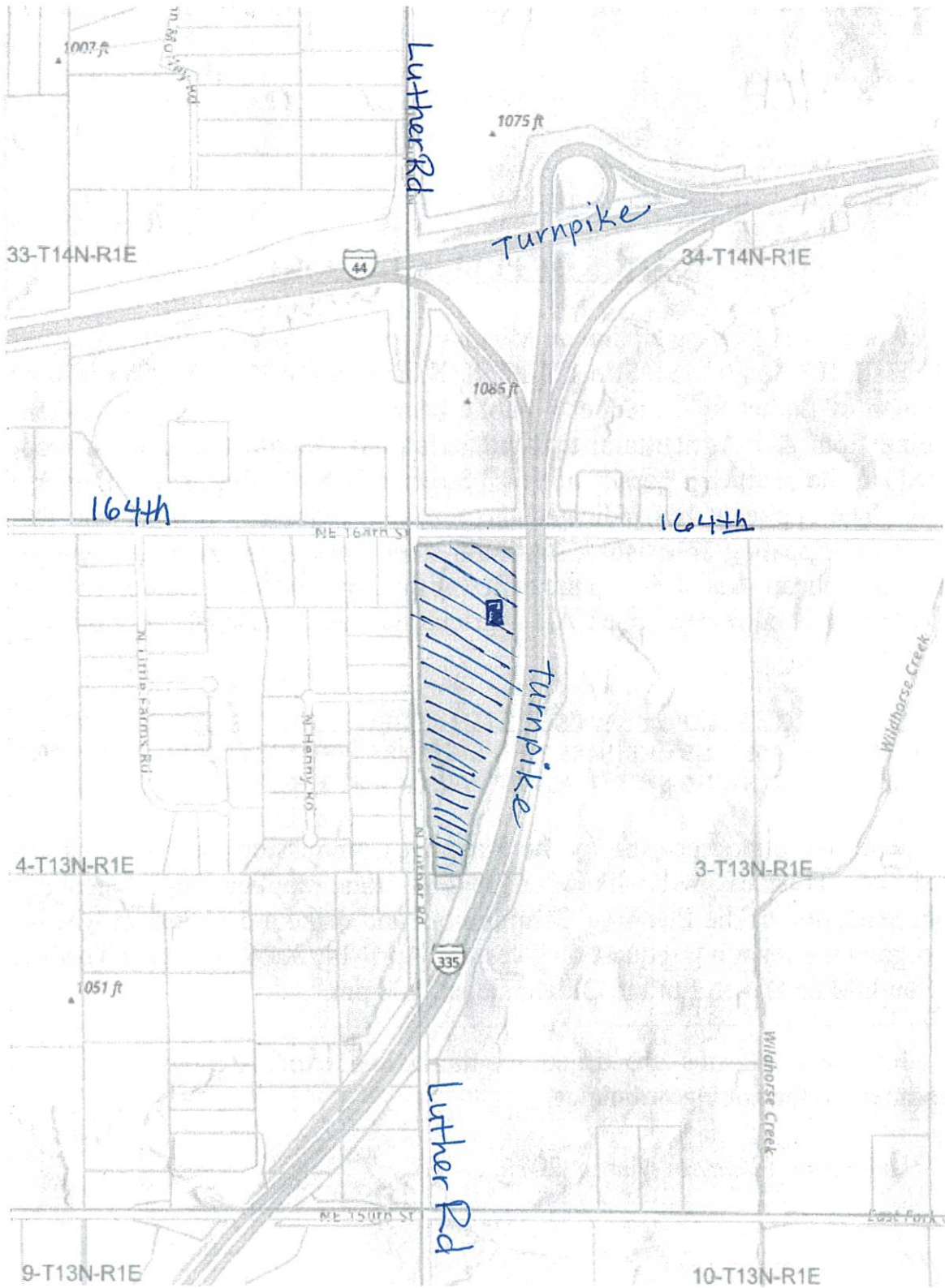
Interested persons are urged to attend and express their views on this amendment to the zoning ordinance.

Dated this 12 day of March, 2026.

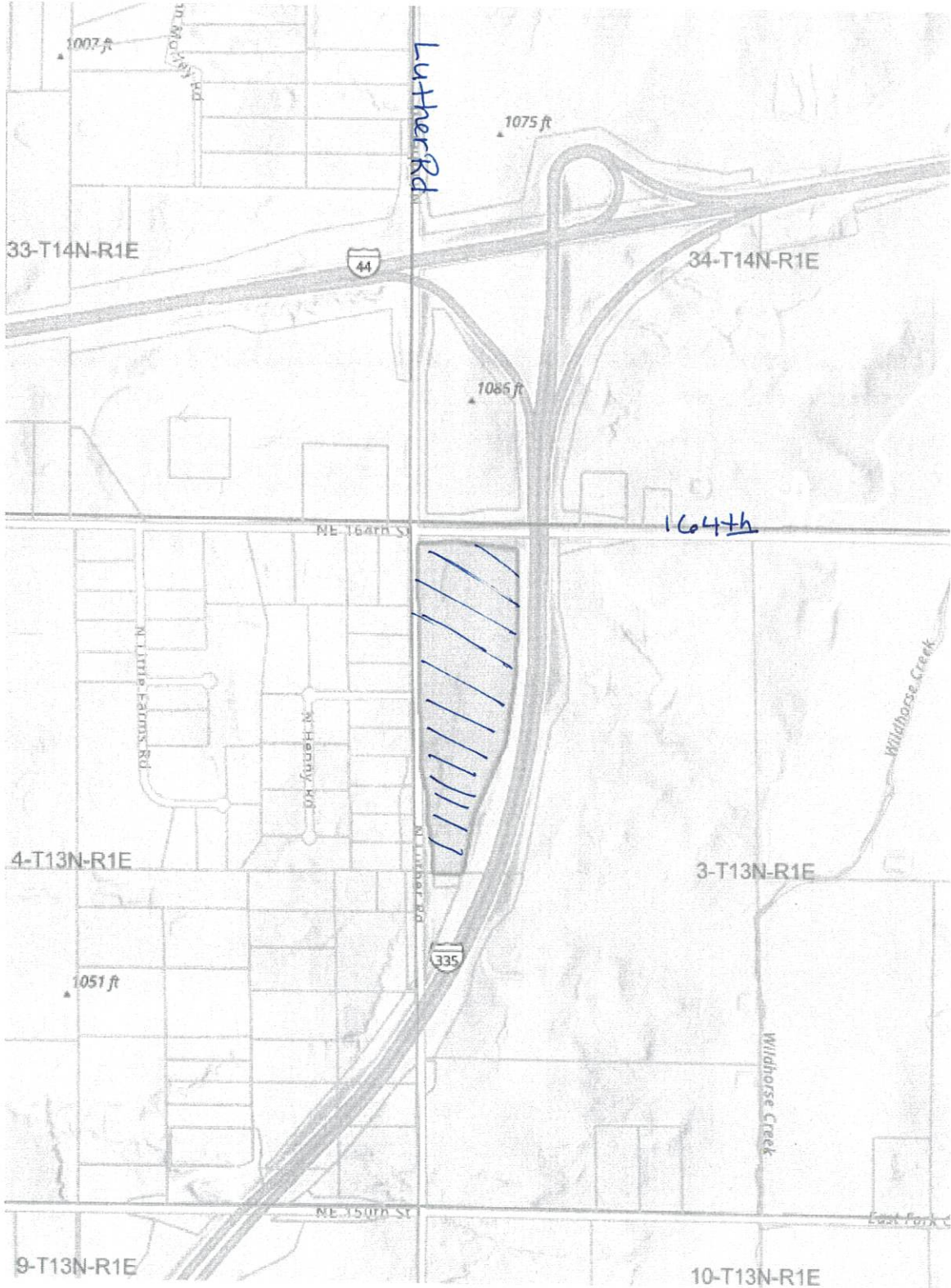


Scherrie Pidcock, Town Clerk

N ↑



N



LUTHER ROAD
BAPTIST CHURCH



Entrance



Drive

922'-2 3/4"

521'-8 3/4"

851'-6"

688'-0"

1,380'-3"

1,483'-1/4"

1,305'-5 1/4"

14.5 Acres



Kickapoo Tpke (Toll road)



ORDINANCE NO. 2026-02

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWN OF LUTHER, OKLAHOMA, AMENDING CHAPTER 12, "PLANNING, ZONING AND DEVELOPMENT," AN ORDINANCE OF THE TOWN OF LUTHER, OKLAHOMA, REZONING CERTAIN REAL PROPERTY WITHIN THE CORPORATE LIMITS OF THE TOWN OF LUTHER, OKLAHOMA, FROM A (AGRICULTURAL DISTRICT) TO I (INDUSTRIAL DISTRICT); AMENDING THE OFFICIAL ZONING MAP OF THE TOWN OF LUTHER ACCORDINGLY; PROVIDING FOR SEVERABILITY

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

WHEREAS, an application has been submitted requesting the rezoning of the real property described herein from A (Agricultural District) to I (Industrial District) and

WHEREAS, the Planning Commission of the Town of Luther, Oklahoma, has reviewed the application and held a public hearing in accordance with the laws of the State of Oklahoma and the ordinances of the Town of Luther; and

WHEREAS, the Town Board finds that the requested rezoning is consistent with the public health, safety, morals, and general welfare of the Town of Luther and is in the best interests of the community.

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

SECTION I: Rezoning:

The following described real property located within the corporate limits of the Town of Luther, Oklahoma, is hereby rezoned from A (Agricultural District) to I (Industrial District) and noted accordingly on the official zoning map. (See Attachment A for legal description)

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 12th day of May, 2026.

MAYOR WILLIAM T. ARPS

ATTEST:

TOWN CLERK

Approved as to form and legality:

Town Attorney



**REZONE AREA
LEGAL DESCRIPTION**

(The below legal description is a portion of the overall parent tract of land described in Bk:15014 Pg:1300 in the Oklahoma County Clerk Records)

A TRACT OF LAND BEING A PART OF GOVERNMENT LOT FOUR (4), IN THE NORTHWEST QUARTER (NW/4) OF SECTION THREE (3), TOWNSHIP THIRTEEN (13) NORTH, RANGE ONE (1) EAST OF THE INDIAN MERIDIAN, OKLAHOMA COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID LOT FOUR (4);
THENCE SOUTH 00°42'25" EAST, ALONG THE WEST LINE OF SAID LOT FOUR (4), A DISTANCE OF 100.01 FEET TO THE **POINT OF BEGINNING**;
THENCE SOUTH 89°44'54" EAST AND PARALLEL TO THE NORTH LINE OF SAID LOT FOUR (4), BEING ON THE SOUTH RIGHT-OF-WAY LINE TO NE 164TH STREET OF THE EOC TURNPIKE RIGHT-OF-WAY FOR A DISTANCE OF 356.52 FEET;
THENCE SOUTH 83°32'13" EAST, ON SAID RIGHT-OF-WAY, FOR A DISTANCE OF 462.19 FEET TO THE WEST RIGHT-OF-WAY LINE OF THE EOC TURNPIKE;
THENCE SOUTH 00°28'45" WEST, ON SAID WEST RIGHT-OF-WAY, FOR A DISTANCE OF 505.50 FEET;
THENCE SOUTH 04°01'46" WEST, ON SAID WEST RIGHT-OF-WAY, FOR A DISTANCE OF 285.12 FEET;
THENCE NORTH 89°44'54" WEST A DISTANCE OF 781.15 FEET TO A POINT ON THE WEST LINE OF SAID LOT FOUR (4);
THENCE NORTH 00°42'25" WEST, ALONG THE WEST LINE OF LOT FOUR (4), ALSO BEING DESCRIBED AS THE WEST LINE OF THE NORTHWEST QUARTER (NW/4) OF SAID SECTION THREE (3), A DISTANCE OF 840.12 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 15.25 ACRES AS DESCRIBED.

THE BASIS OF BEARINGS FOR THIS REZONING LEGAL DESCRIPTION ARE THE DEEDED BEARINGS AS DESCRIBED IN BOOK 15014 PAGE 1300 RECORDED IN THE OKLAHOMA COUNTY CLERK RECORDS).
 REZONING LEGAL DESCRIPTION WAS PREPARED ON 05.04.2026, BY OR UNDER THE DIRECT SUPERVISION OF SHANE D. CARROLL #1981.

ELEVATION
LAND SURVEYING

ELEVATION LAND SURVEYING, LLC
 8501 SW 15th St., Oklahoma City, OK 73128
 405-493-9393 survey@elevations.com
 Certificate of Authorization # 8524

SHANE D. CARROLL
 PROFESSIONAL LAND SURVEYOR #1981

REZONING EXHIBIT

PART OF THE NORTHWEST QUARTER (NW/4)
 OF SECTION 3, T13N-R1E, I.M.
 OKLAHOMA COUNTY, OKLAHOMA

LOCATION MAP

OKLAHOMA COUNTY, OKLAHOMA

SUBJECT PROPERTY

NE 164th ST
 NE 150th ST
 R 1 E

Luther Rd
 Dobbs Rd

T 13 N

REVISION	BY	DATE
SCALE:		1" = 200'
FINAL DATE: 05/04/2026		
DRAWN BY:		SDC
REVIEW BY:		TJW
SHEET 1 OF 1		

Attachments
A

BUDGET MESSAGE FOR FY 2026-2027

**TOWN OF LUTHER
AND
LUTHER PUBLIC WORKS AUTHORITY (LPWA)**

As we reflect on the past fiscal year and look forward to the next fiscal year we are proud of the progress the Town of Luther and the Luther Public Works Authority (LPWA) have made. Our revenues have remained steady, but like many municipalities, we are seeing the impact of increased costs. To address these pressures, utility service customers will see a small adjustment in their rates.

In the past year, we have successfully completed several important projects with the help of grants and continued partnerships. The construction of a new shop building for Luther Public Works Authority was completed and a new mini excavator was purchased. New residential structures and a commercial building are underway, and there is continued interest among our businesses in creating additional economic vitality. These developments continue to bring to the community as we work together to help Luther grow in a manner that balances small town charm and economic prosperity.

We look forward to another year of progress. The Luther Board of Trustees is pleased to present the Fiscal Year 2026-2027 budget for your review and feedback. Together, we will continue to build a vibrant city that guides growth thoughtfully.

FY 2026-2027 Budget Timeline

April 2026 Internal review and discussion of budget requests

May 12 Regular Meeting – Budget Study Session and Discussion

May 23 Special Meeting – Budget Study Session and Discussion (if needed/desired)

May 18 – Publish and Post Notice of Public Hearing for Budget – **Send to newspaper on May 30th at the latest or we may have to have a special meeting before June 20 to have the public hearing and pass the budget.**

June 9 – Regular BoT & LPWA Meetings and Public Hearing on Budget

June 9 – Pass Budgets if no objections or changes

June 12 – 20 (Contingent) Have a special meeting to pass Budget if it wasn't passed on June 9. Must pass budget at least 7 days before new fiscal year.



TOWN OF LUTHER
108 S MAIN, PO BOX 56
LUTHER, OK 73054
405-277-3833

www.townoflutherok.com
office@@townoflutherok.com

NOTICE OF PUBLIC HEARING FOR PROPOSED BUDGET

A Public Hearing on the FY 2026-2027 Town of Luther and Luther Public Works Authority budgets will be held at **7:00 PM on Tuesday, June 9, 2026**, at Luther Town Hall, 108 S Main, Luther, OK 73054, for the purpose of discussing and finalizing the Town of Luther and Luther Public Works Authority budgets for the fiscal year beginning July 1, 2026. The public hearing is open to the public and citizen comments on the proposed budget will be welcome. Copies of the proposed budgets are available at Luther Town Hall, 108 S Main, Luther, OK 73054, and online at www.townoflutherok.com.

Date Rian Harkins, Town Manager/Clerk/Treasurer

BUDGET MESSAGE for FY 2026-2027 TOWN OF LUTHER (Town) AND LUTHER PUBLIC WORKS AUTHORITY (LPWA)

As we reflect on the past fiscal year and look forward to the next fiscal year, we are proud of the progress the Town of Luther and the Luther Public Works Authority (LPWA) have made. Our revenues have remained steady, but like many municipalities, we are seeing the impact of increased costs. To address these pressures, utility service customers will see a small adjustment in their rates.

In the past year, we have successfully completed several important projects with the help of grants and continued partnerships. The construction of a new shop building for Luther Public Works Authority was completed and a new mini excavator was purchased. New residential structures and a commercial building are underway, and there is continued interest among our businesses in creating additional economic vitality. These developments continue to bring to the community as we work together to help Luther grow in a manner that balances small town charm and economic prosperity.

We look forward to another year of progress. The Luther Board of Trustees is pleased to present the Fiscal Year 2026-2027 budget for your review and feedback. Together, we will continue to build a vibrant city that guides growth thoughtfully.

TOWN OF LUTHER

TOWN BUDGET for FYE June 30 2027

	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL	notes
REVENUE														
Sales Tax	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	53,000	603,000	
Sales-Use Tax Cap Improvement	9,200	9,200	9,200	9,200	9,200	9,200	9,200	9,200	9,200	9,200	9,200	9,200	110,400	
Cigarette Tax	350	350	350	350	350	350	350	350	350	350	350	350	4,200	
Gasoline Tax	220	220	220	220	220	220	220	220	220	220	220	220	2,640	
Use Tax	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	222,000	
Franchise Tax	600	41,500	600	600	600	600	600	600	600	600	600	600	48,100	
Alcohol/MV/Resale Tax	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,225	15,525	1,005,865
Grant Revenue	0	0	0	0	0	0	0	0	0	0	0	0	0	
Interest/Ins Subsidy	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	26,400	
Licenses/Permits	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	30,000	
SRO +Kodi Reimbursement	14,800	14,800	14,800	14,800	14,800	14,800	14,800	14,800	14,800	14,800	14,800	14,800	177,600	
Other/Rents/Fees	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000	
Fines & Forfeitures	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	144,000	
Total Revenue	\$112,670	\$153,570	\$112,670	\$112,670	\$112,670	\$112,670	\$112,670	\$112,670	\$112,670	\$112,670	\$112,670	\$115,595	\$1,395,865	1,395,865

wages: (Inc holiday pay)

Police:

Chief	5,250	\$5,250	\$5,250	\$5,250	\$5,250	\$5,250	5,250	\$5,250	\$5,250	\$5,250	\$5,250	\$5,250	\$5,250	\$63,000	\$28.34
Chief OT	340	\$340	\$340	\$340	\$340	\$340	340	\$340	\$340	\$340	\$340	\$340	\$340	\$4,081	8
Court Clerk	3,030	3,030	3,030	3,030	3,030	3,030	3,030	3,030	3,030	3,030	3,030	3,030	3,030	36,358	\$17.48
Court Clerk Overtime	52	52	52	52	52	52	52	52	52	52	52	52	52	629	2
Captain Pay	4,946	4,946	4,946	4,946	4,946	4,946	4,946	4,946	4,946	4,946	4,946	4,946	4,946	59,354	\$26.70
Captain Overtime	320	320	320	320	320	320	320	320	320	320	320	320	320	3,845	8
Pay	3,825	3,825	3,825	3,825	3,825	3,825	3,825	3,825	3,825	3,825	3,825	3,825	3,825	45,905	\$20.65
Overtime	93	93	93	93	93	93	93	93	93	93	93	93	93	1,115	3
Pay	4,485	4,485	4,485	4,485	4,485	4,485	4,485	4,485	4,485	4,485	4,485	4,485	4,485	53,819	\$24.21
Overtime	109	109	109	109	109	109	109	109	109	109	109	109	109	1,307	3
Pay	4,485	4,485	4,485	4,485	4,485	4,485	4,485	4,485	4,485	4,485	4,485	4,485	4,485	53,819	\$24.21
Overtime	218	218	218	218	218	218	218	218	218	218	218	218	218	2,615	6
Pay	4,392	4,392	4,392	4,392	4,392	4,392	4,392	4,392	4,392	4,392	4,392	4,392	4,392	52,707	\$23.71
Overtime	107	107	107	107	107	107	107	107	107	107	107	107	107	1,280	3
Pay	3,499	3,499	3,499	3,499	3,499	3,499	3,499	3,499	3,499	3,499	3,499	3,499	3,499	41,992	\$18.89
Overtime	85	85	85	85	85	85	85	85	85	85	85	85	85	1,020	3
Reserve Pay	435	435	435	435	435	435	435	435	435	435	435	435	435	5,220	
Police Wages	\$35,672	\$35,672	\$35,672	\$35,672	\$35,672	\$35,672	\$35,672	\$35,672	\$35,672	\$35,672	\$35,672	\$35,672	\$428,067	428,067	

Fire Chief/Emergency Mgr	5,952	5,952	5,952	5,952	5,952	5,952	5,952	5,952	5,952	5,952	5,952	5,952	71,424	
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Town Hall:

Town Mgr/Clerk-Treas/FPA	\$7,688	\$7,688	\$7,688	\$7,688	\$7,688	\$7,688	\$7,688	\$7,688	\$7,688	\$7,688	\$7,688	\$7,688	\$92,256	\$44.35
Town Manager Overtime	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0
Administrative Assistant	3,214	3,214	3,214	3,214	3,214	3,214	3,214	3,214	3,214	3,214	3,214	3,214	\$38,563	\$18.54
Admin Asst Overtime	125	125	125	125	125	125	125	125	125	125	125	125	\$1,502	5
Employer FICA	1,525	1,525	1,525	1,525	1,525	1,525	1,525	1,525	1,525	1,525	1,525	1,525	\$18,301	
Employer - Unemployment tax	477	477	477	477	477	477	477	477	477	477	477	477	\$5,726	1.00%
ALL workers comp	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	\$13,200	
Total compensation expense	55,753	55,753	55,753	55,753	55,753	55,753	55,753	55,753	55,753	55,753	55,753	55,753	669,039	669,039

Transfer in from Gen Fund Balance	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers in /(out) CAP IMP	0	0	0		0	0	0	0	0	0	0	0	0
Transfers in /(out) TECH FUND	0			0	0	0	0	0	0	0	0	0	0
Transfers in/(out) LPWA debt*	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers in/(out) to LPWA M&O	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	0
	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	0

Net	\$2,461	\$43,361	(\$8,239)	\$2,461	\$2,461	(\$29,137)	\$2,461	\$2,461	(\$8,239)	\$2,461	(\$8,539)	(\$12,814)	(\$8,835)
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3,164.85

JUNE 30 PROJECTED	\$295,000.00
CAPITAL IMPROVEMENT FUND BAL	
PD VEHICLE	90,000.00
	90,000.00
SUBTOTAL	<u>\$205,000.00</u>
TRANSFER TO LPWA FOR CAP IMP	<u>\$30,000.00</u>
BALANCE	
QUARTERLY DEPOSITS ARE MADE INTO CAP IMP FUND	

JUNE 30 PROJECTED	\$43,958.00
TECH FEE FUND BALANCE	
MuniCode updates	\$12,000.00
	<u>\$12,000.00</u>
	\$13,000.00 TECH FEE FUND BALANCE (FUNDS ARE ADDED MONTHLY)

LUTHER PUBLIC WORKS AUTHORITY

LPWA BUDGET for FYE

6/30/2027

	<u>JULY</u>	<u>AUG</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>	<u>notes</u>
Water	12,978	12,978	12,978	12,978	12,978	12,978	12,978	12,978	12,978	12,978	12,978	12,978	155,736	5% increase
Water drop sales/wastewater dump	250	250	250	250	250	250	250	250	250	250	250	250	3,000	43% increase
Sewer	7,030	6,695	6,695	6,695	6,695	6,695	6,695	6,695	6,695	6,695	6,695	6,695	80,675	5% increase
Trash	16,223	16,223	16,223	16,223	16,223	16,223	16,223	16,223	16,223	16,223	16,223	16,223	194,676	5% increase
Other/Interest/Tower Rent	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	16,800	
Other Permits & Fees inc Tap Fees	75	75	75	75	75	75	75	75	75	75	75	75	900	
Sales Tax for debt	0	0	0	0	0	0	0	0	0	0	0	0	0	
Grant Revenue	0	0	0	0	0	0	0	0	0	0	0	0	0	

TOTAL REVENUE **\$37,956** **\$37,621** **\$37,621** **\$37,621** **\$37,621** **\$37,621** **\$37,621** **\$37,621** **\$37,621** **\$37,621** **\$37,621** **\$37,621** **\$451,787**

wages: Utility/Reception	3,231	3,231	3,231	3,231	3,231	3,231	3,231	3,231	3,231	3,231	3,231	3,231	38,771	18.64
Utility/Reception	112	112	112	112	112	112	112	112	112	112	112	112	1,342	4
PT Maintenance	521	521	521	521	521	521	521	521	521	521	521	521	6,250	12.50
Maintenance 1 base	3,007	3,007	3,007	3,007	3,007	3,007	3,007	3,007	3,007	3,007	3,007	3,007	36,088	17.35
Maintenance 1 overtime	468	468	468	468	468	468	468	468	468	468	468	468	5,621	18
TL1 Maintenance 2 base	3,640	3,640	3,640	3,640	3,640	3,640	3,640	3,640	3,640	3,640	3,640	3,640	43,680	21.00
TL1 Maintenance 2 overtime	315	315	315	315	315	315	315	315	315	315	315	315	3,780	10
Employer FICA	864	864	864	864	864	864	864	864	864	864	864	864	10,368	
Employer - Unemployment tax	113	78	33	0	0	0	113	113	113	113	113	113	902	1.00%
workers comp	379	379	379	379	379	379	379	379	379	379	379	379	4,554	
Total compensation expense	\$12,651	\$12,616	\$12,571	\$12,538	\$12,538	\$12,538	\$12,651	\$12,651	\$12,651	\$12,651	\$12,651	\$12,651	\$151,357	

benefits vision/dental	0	0	0	0	0	0	0	0	0	0	0	0	0	
Pension	323	323	323	323	323	323	323	323	323	323	323	323	3,878	
life	22	22	22	22	22	22	22	22	22	22	22	22	264	
health	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	32,148	14% increase p
Total benefits expense	\$3,024	\$3,024	\$3,024	\$3,024	\$3,024	\$3,024	\$3,024	\$3,024	\$3,024	\$3,024	\$3,024	\$3,024	\$36,290	

Maintenance & Operations:

Accounting Service & Audit	475	475	475	475	475	7,000	475	475	475	475	475	475	12,225	
Billing Software	60	60	60	60	60	60	60	60	60	60	3,400	60	4,060	
Credit Card Fees	350	350	350	350	350	350	350	350	350	350	350	350	4,200	
Grant Expenditures	0	0	0	0	0	0	0	0	0	0	0	0	0	
Fuel	210	210	210	210	210	210	210	210	210	210	210	210	2,520	
Property/Liability/Auto/Other Insurance	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	18,000	
Publications/Miscellaneous	20	20	20	20	20	20	20	20	20	20	20	20	240	
Dues/fees/training/licenses	150	150	150	150	150	150	150	150	150	150	150	150	1,800	
Office Supplies/Printing/Cleaning	700	700	200	200	200	200	200	200	200	200	200	200	3,400	
Phones/Internet/IT/Printer	750	750	750	750	750	750	750	750	750	750	750	750	9,000	
Postage & postage equip	200	200	200	200	200	200	200	200	200	200	200	200	2,400	
Maintenance/Supplies/Labor/Mowing	1,600	2,000	500	500	500	500	500	500	500	500	500	500	8,600	

0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0

0	0	0	0	0	0	0	0	0	0	0	0	0	0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

0	0	0	0	30,000	0	0	0	0	0	0	0	0	30,000
1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
1,000	1,000	1,000	1,000	31,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	42,000

transfer in from
transfer in from

\$1,996	1,296	3,140	1,074	3,374	-3,351	3,061	-939	3,061	2,061	-279	3,061	17,554
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\$17,554

CAPITAL IMPROVEMENT/OUTLAY

Lift Station Upgrades **\$30,000**

Transferred Debt
Net Debt Service

Cap Imp Transfer In
Town Mtc & Oper Transfer In

Net Income



Town Manager <office@townoflutherok.com>

Valarie Braxton's resignation

Valarie Braxton <223vwalways@gmail.com>

Mon, May 4, 2026 at 4:41 PM

To: Scherrie Pidcock <office@townoflutherok.com>, trustee1@townoflutherok.com, trustee2@townoflutherok.com, lpwa2@townoflutherok.com

Dear LPWA, Town Manager and Board of Trustees for The Town of Luther,

I am writing to formally resign from my position with the Luther Public Works, effective Friday, May 8th 2026.

I appreciate the opportunity I have had during my time with the LPWA, Town and am grateful for the support and guidance provided by you and the Town staff. I have gained valuable experience that I will carry forward with me the remainder of my life. I love this serving this Town and hope that when time permits I can volunteer my help in any way I can. However, with another grandbaby coming the end of this month I'm not sure how much extra time I'll have since I also watch my other grandchildren Monday thru Thursday. Time very well spent and I love every minute of it.

Thank you again for the opportunity to be part of the Town of Luther. I wish all the success in the world for our town!

Sincerely

Valarie Braxton

#19

5/4/26

Please make a transfer of \$205.00 from LPWA GENERAL FUND #2650121983 to TOWN OF LUTHER GENERAL FUND #2650180184. Payment was incorrectly ran on the LPWA credit card machine instead of the Town credit card machine.

Thank you,



Cathy Schmitz

Utility Clerk

#20

5/5/26

Please make a transfer of \$804.50 from TOWN OF LUTHER GENERAL FUND #2650180184 to LPWA GENERAL FUND #2650121983. Two LPWA transactions were deposited into Town account due to the wrong deposit slip used.

Thank you,



Cathy Schmitz
Utility Clerk

#21



Imagery ©2026 Airbus, Maxar Technologies, Vexcel Imaging US, Inc., Map data ©2026 100 ft

 Potential monument locations

#22
~~_____~~



the Town of Luther



a friendly community

Town of Luther
108 S Main, PO Box 56
Luther, OK 73054
Phone: 405-277-3833
Fax: 405-277-9965

email: office@townoflutherok.com

April 24, 2026

BancFirst
PO Box 480
Luther, OK 73054

Please make a transfer of \$290.00 from LEDA 2650236497 TOWN OF LUTHER GENERAL FUND #2650180184 for Contractor's License (\$150.00) and Commercial Permit (\$140.00) for Austin Meadows with Lion Electrical Contracting LLC who donated his time and materials to move the electrical boxes for the Court/Board Room restoration project by the Luther Business Alliance.

Thank you,

Trustee

Trustee

Trustee

#23