



**BOARD OF TRUSTEES FOR THE LUTHER PUBLIC WORKS AUTHORITY  
WEDNESDAY, JUNE 17, 2026, IMMEDIATELY FOLLOWING  
THE BOARD OF TRUSTEES MEETING AT 5:00 PM  
OUTSIDE OF LUTHER TOWN HALL  
108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054**

**NOTICE AND AGENDA OF SPECIAL MEETING**

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.

**Note: Items on the original Regular Meeting Agenda on June 9, 2026, are now on this agenda.**

Entrance to the meeting will be from the intersection of 1<sup>st</sup> and South Main Streets.

This meeting will be conducted in accordance with the approved Code of Conduct, approved May 12, 2026, and posted on the Town of Luther website.

1. Call to Order
2. Roll Call
3. Determination of a quorum
4. Approval of the Consent Agenda,
  - a. Approval of the Board Minutes from the regular meeting of May 12, 2026.
  - b. Approval of Claims, including Payroll
  - c. Review and Approval of Treasurer's Report
5. Consideration of Items Removed from the Consent Agenda
6. LPWA Department Report
7. Trustee Comments

**Trustee One (Terry Arps)**

**Trustee Two (Jerrod Davis)**

8. **PUBLIC HEARING** on the FY 2026-2027 Luther Public Works Authority budget for the purpose of discussing, developing and finalizing the Luther Public Works Authority 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.
9. Consideration, discussion and possible action to adopt **Resolution 2026-05R, A RESOLUTION**

**OF THE BOARD OF TRUSTEES OF THE LUTHER PUBLIC WORKS AUTHORITY,  
LUTHER, OKLAHOMA, ADOPTING THE FISCAL YEAR 2026-2027 ANNUAL BUDGET  
FOR THE LUTHER PUBLIC WORKS AUTHORITY.**

10. Concurrent approval of a resolution to increase water, wastewater, trash, and bulk water fees.

**Trustee Three (Carla Caruthers)**

**Trustee Four (Jeff Schwarzmeier)**

**Trustee Five (Cindy Taylor)**

11. 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.

12. Adjourn.

  
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Rian Harkins, Town Manager/Clerk



Amended Agenda Posted Friday, June 12, 2026 at Luther Town Hall, via MailChimp, on Facebook at The Town of Luther, and on our website at [www.townoflutherok.com](http://www.townoflutherok.com) prior to 7:00 pm.

the Town of Luther



a friendly community

## REGULAR MEETING MINUTES

**BOARD OF TRUSTEES FOR THE LUTHER PUBLIC WORKS AUTHORITY  
TUESDAY, MAY 12, 2026, IMMEDIATELY FOLLOWING  
THE TOWN BOARD OF TRUSTEES MEETING AT 7:00 P.M.  
LUTHER TOWN HALL  
108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054**

1. Call to Order by Terry Arps.
2. Roll Call was led by Terry Arps. Present were Terry Arps, Carla Caruthers, Jeff Schwarzmeier, and Cindy Taylor. Jerrod Davis was absent.
3. Determination of a quorum was made by Terry Arps.
4. Approval of the Consent Agenda,
  - a. Approval of the Board Minutes from the regular meeting of April 14, 2026.
  - b. Approval of Claims, including Payroll
  - c. Review and Approval of Treasurer's Report – Terry Arps made a motion to approve, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (4) Yes.
5. Consideration of Items Removed from the Consent Agenda – None.
6. LPWA Department Report was read by Rian Harkins.
7. Trustee Comments – None.

**Trustee One (Terry Arps)**

**Trustee Two (Jerrod Davis)**

**Trustee Three (Carla Caruthers)**

**Trustee Four (Jeff Schwarzmeier)**

**Trustee Five (Cindy Taylor)**

8. 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.
9. 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.
10. Adjourn. – Terry Arps made a motion to adjourn, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.

Transcribed by Stephanie Mason, Administrative Assistant.

**LPWA CLAIMS INCLUDING PAYROLL**

**5.5.26 to 6.3.26**

<b>Date</b>	<b>Ref No.</b>	<b>Payee</b>	<b>Memo</b>	<b>Payment</b>	<b>Balance</b>
05/29/2026		SWEEP	transfer	2,173.60	233,224.92
05/28/2026		SWEEP	transfer	945.47	233,850.54
05/28/2026	14978	Young & Associates CPA's	Accounting	450.00	234,796.01
05/28/2026	14977	PEPE & JON SANCHEZ	Reimbursement	45.11	235,246.01
05/28/2026	14976	OMAG	Insurance Premium	2,303.75	235,291.12
05/28/2026	14975	OKLAHOMA MUNICIPAL RETIREMENT FUND	Retirement	594.96	237,594.87
05/28/2026	14974	OKLAHOMA CONTRACTORS SUPPLY	Supplies	4,303.70	238,189.83
05/28/2026	14973	OG&E	Utilities	978.39	242,493.53
05/28/2026	14972	MADISON MCCONNELL	Reimbursement	50.71	243,471.92
05/28/2026	14971	LA FE JC CONSTRUCTIONS	Repairs	1,450.00	243,522.63
05/28/2026	14970	JENIFER BAUMAN	Reimbursement	29.00	244,972.63
05/28/2026	14969	JACE & AMANDA WILSON	Reimbursement	72.06	245,001.63
05/28/2026	14968	FERGUSON WATERWORKS	Repairs	336.00	245,073.69
05/28/2026	14967	Dollar General Charged Sales	Office Supplies	73.02	245,409.69
05/28/2026	14966	Delta Dental	Insurance Premium	70.00	245,482.71
05/28/2026	14965	Busby Pump & Supply	Repairs	928.00	245,552.71
05/28/2026	14964	BLUECROSS BLUESHIELD OF OK-HEALTH	Insurance Premium	2,859.45	246,480.71
05/28/2026	14963	BLUECROSS BLUESHIELD OF OK-DEARBORN	Insurance Premium	21.87	249,340.16
05/28/2026	14962	AT&T MOBILITY	IT/Phone/Internet	142.58	249,362.03
05/28/2026		American Tower	IT/Phone/Internet		249,504.61
05/27/2026	EFT	QuickBooks Payroll	Payroll	4,611.85	244,492.66
05/26/2026		SWEEP	transfer	542.88	247,405.97
05/22/2026	EFT	Oklahoma Tax Commission	Taxes	369.00	247,014.48
05/21/2026		SWEEP	transfer	166.07	247,283.13

05/20/2026	EFT	IRS	taxes	1,208.42	245,620.46
05/15/2026		SWEEP	transfer	252.09	194,018.78
05/14/2026		SWEEP	transfer	484.02	193,896.78
05/13/2026	EFT	QuickBooks Payroll	Payroll	4,730.55	189,868.68
05/13/2026	EFT	Town of Luther	Reimbursement	1,037.14	194,599.23
05/13/2026	EFT	Town of Luther	Reimbursement	206.00	195,636.37
05/13/2026	EFT	Town of Luther	Reimbursement	205.00	195,842.37
05/13/2026	EFT	Town of Luther	Reimbursement	115.00	196,047.37
05/13/2026	EFT	Town of Luther	Reimbursement	87.30	196,162.37
05/13/2026		Town of Luther	Reimbursement		196,249.67
05/13/2026		Town of Luther	Reimbursement		195,249.67
05/12/2026		SWEEP	transfer	5,026.92	194,120.67
05/12/2026	14961	Young & Associates CPA's	Accounting	430.00	199,147.59
05/12/2026	14960	XCEL OFFICE SOLUTIONS - DALLAS	IT/Phone/Internet	426.19	199,577.59
05/12/2026	14959	USA Bluebook	IT/Phone/Internet	195.35	200,003.78
05/12/2026	14958	UniFirst Corporation	Uniforms	273.19	200,199.13
05/12/2026	14957	THE ESTATE OF GARLAND RUSSELL	Reimbursement	23.60	200,472.32
05/12/2026	14956	STAPLES	Office Supplies	101.62	200,495.92
05/12/2026	14955	SISCA FRIEND	Reimbursement	100.05	200,597.54
05/12/2026	14954	ONG	Utilities	243.84	200,697.59
05/12/2026	14953	OKLAHOMA MUNICIPAL RETIREMENT FUND	Retirement	590.58	200,941.43
05/12/2026	14952	OG&E	Utilities	1,275.88	201,532.01
05/12/2026	14951	O'Reilly Auto Parts	Parts	129.64	202,807.89
05/12/2026	14950	NENA KESNER & JACOB LACKEY	Reimbursement	4.86	202,937.53
05/12/2026	14949	MICHAEL HENDREN	Reimbursement	99.62	202,942.39
05/12/2026	14948	MEGAN PETERS	Reimbursement	7.07	203,042.01
05/12/2026	14947	Luther Mill & Farm Supply Inc.	Supplies	37.00	203,049.08

05/12/2026	14946	Luther Hardware & Lumber, LLC	Supplies	109.06	203,086.08
05/12/2026	14945	JONES HARDWARE	Supplies	99.43	203,195.14
05/12/2026	14944	GREENHOUSE BUILDERS LLC	Supplies	101.96	203,294.57
05/12/2026	14943	FLUENTSTREAM TECHNOLOGIES	IT/Phone/Internet	42.96	203,396.53
05/12/2026	14942	FERGUSON WATERWORKS	Supplies	230.00	203,439.49
05/12/2026	14941	Eastside Waste	Utilities	9,853.70	203,669.49
05/12/2026	14940	DOOSAN BOBCAT NORTH AMERICA, INC	equipment	36,744.67	213,523.19
05/12/2026	14939	Dollar General Charged Sales	Office Supplies	29.82	250,267.86
05/12/2026	14938	DIAMOND MAPS	IT/Phone/Internet	336.00	250,297.68
05/12/2026	14937	Department of Environmental Quality	compliance	32.00	250,633.68
05/12/2026	14936	Delta Dental	Insurance Premium	70.00	250,665.68
05/12/2026	14935	Busby Pump & Supply	Repairs	309.37	250,735.68
05/12/2026	14934	BLUECROSS BLUESHIELD OF OK-HEALTH	Insurance Premium	2,859.45	251,045.05
05/12/2026	14933	BLUECROSS BLUESHIELD OF OK-DEARBORN	Insurance Premium	21.87	253,904.50
05/12/2026	14932	AT&T MOBILITY	IT/Phone/Internet	140.35	253,926.37
05/12/2026	14931	ALICE AUSTIN	Reimbursement	93.49	254,066.72
05/12/2026	14930	Airgas USA, LLC	materials	87.70	254,160.21
05/11/2026		SWEEP	transfer	1,800.89	249,371.66
05/11/2026		CHISHOLM BROADBAND	it/phone/internet		249,494.12
05/08/2026		SWEEP	transfer	10,665.65	249,026.45
05/07/2026		SWEEP	transfer	215.37	249,833.25
05/07/2026	EFT	MERCHANT SERVICES IPS	Supplies	247.57	250,048.62
05/06/2026		SWEEP	transfer	88.58	249,334.64
05/06/2026	EFT	IRS	taxes	1,184.20	249,423.22
05/06/2026	EFT	BANCFIRST	fees	102.00	250,607.42
05/05/2026		SWEEP	transfer	6,123.14	249,662.65
05/04/2026		SWEEP	transfer	1,351.67	249,248.79

05/04/2026	EFT	Oklahoma Employment Security Commission	Insurance Premium	292.98	250,600.46
05/01/2026		SWEEP	transfer	998.90	248,896.34
04/30/2026		SWEEP	transfer	2,067.39	248,932.64
04/29/2026	EFT	QuickBooks Payroll	Payroll	4,596.32	246,672.23
04/28/2026		SWEEP	transfer	1,492.72	249,171.38
04/27/2026		SWEEP	transfer	772.43	248,878.74
04/24/2026		SWEEP	transfer	91.58	248,878.74
04/23/2026		SWEEP	transfer	65.37	248,878.74
04/22/2026	EFT	IRS	taxes	1,007.84	247,637.80
04/22/2026	EFT	Oklahoma Tax Commission	taxes	244.00	248,645.64
04/21/2026		SWEEP	transfer	348.25	248,596.48
04/16/2026		SWEEP	transfer	445.70	241,096.93
04/15/2026	EFT	QuickBooks Payroll	Payroll	3,904.95	238,257.42
04/15/2026	EFT	Town of Luther	transfer	403.75	242,162.37
04/15/2026	EFT	Town of Luther	transfer	115.00	242,566.12
04/15/2026	EFT	Town of Luther	transfer	101.28	242,681.12
04/15/2026	EFT	Town of Luther	transfer	87.30	242,782.40
04/15/2026	EFT	Town of Luther	transfer	20.37	242,869.70
04/15/2026	EFT	Town of Luther	transfer	5.00	242,890.07
04/15/2026		Town of Luther	transfer		242,895.07

**Luther Public Works Authority**  
**Budget vs. Actuals: May 2026 & YTD**  
 July 2025 - May 2026

	May 2026				Total			
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget
<b>Income</b>								
Grant Revenue		0.00	0.00		0.00	0.00	0.00	
Interest Revenue	234.80		234.80		1,174.10	0.00	1,174.10	
Other/Tower Rent	1,071.50	1,400.00	-328.50	76.54%	14,608.26	15,400.00	-791.74	94.86%
Permits/Tap Fees		75.00	-75.00	0.00%	0.00	825.00	-825.00	0.00%
Sales Tax		0.00	0.00		0.00	0.00	0.00	
Utility Revenue (Daily Deposit)	35,542.73	34,505.00	1,037.73	103.01%	411,905.49	379,555.00	32,350.49	108.52%
Water Drop/Wastewater Dump	90.00	175.00	-85.00	51.43%	4,420.00	1,925.00	2,495.00	229.61%
<b>Total Income</b>	<b>\$ 36,939.03</b>	<b>\$ 36,155.00</b>	<b>\$ 784.03</b>	<b>102.17%</b>	<b>\$ 432,107.85</b>	<b>\$ 397,705.00</b>	<b>\$ 34,402.85</b>	<b>108.65%</b>
<b>Expenses</b>								
Capital Outlay	36,744.67	0.00	36,744.67		36,744.67	30,000.00	6,744.67	122.48%
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	450.00	425.00	25.00	105.88%	11,897.50	11,250.00	647.50	105.76%
Billing Software		3,400.00	-3,400.00	0.00%	1,207.15	4,000.00	-2,792.85	30.18%
Credit Card/Bank Fees	272.57	350.00	-77.43	77.88%	2,684.34	3,850.00	-1,165.66	69.72%
Dues, Fees, Training, Licenses		150.00	-150.00	0.00%	1,259.90	1,650.00	-390.10	76.36%
Fuel		210.00	-210.00	0.00%	1,960.52	2,310.00	-349.48	84.87%
Insurance	767.92	700.00	67.92	109.70%	15,845.91	7,700.00	8,145.91	205.79%
Legal Notice Publications		20.00	-20.00	0.00%	181.64	220.00	-38.36	82.56%
Office Supplies / Expenses	499.99	200.00	299.99	250.00%	4,386.36	3,200.00	1,186.36	137.07%
Phones / Internet / IT	1,088.08	650.00	438.08	167.40%	9,412.31	9,350.00	62.31	100.67%
Postage & Equip		275.00	-275.00	0.00%	2,091.05	3,025.00	-933.95	69.13%
Repairs/Mtnce/Labor/Airgas	1,767.70	700.00	1,067.70	252.53%	5,905.84	12,600.00	-6,694.16	46.87%
Uniforms	68.86	230.00	-161.14	29.94%	765.08	2,530.00	-1,764.92	30.24%
Utilities	753.75	325.00	428.75	231.92%	4,995.89	3,575.00	1,420.89	139.75%
<b>Total LPWA Maintenance &amp; Operations</b>	<b>\$ 5,668.87</b>	<b>\$ 7,635.00</b>	<b>-\$ 1,966.13</b>	<b>74.25%</b>	<b>\$ 62,593.49</b>	<b>\$ 65,260.00</b>	<b>-\$ 2,666.51</b>	<b>95.91%</b>
Personnel Services		0.00	0.00		0.00	0.00	0.00	
Employee Benefits	3,402.95	2,690.00	712.95	126.50%	32,621.38	29,572.00	3,049.38	110.31%
Salaries / Wages / Payroll Tax	12,848.63	12,402.00	446.63	103.60%	132,774.49	135,976.00	-3,201.51	97.65%
<b>Total Personnel Services</b>	<b>\$ 16,251.58</b>	<b>\$ 15,092.00</b>	<b>\$ 1,159.58</b>	<b>107.68%</b>	<b>\$ 165,395.87</b>	<b>\$ 165,548.00</b>	<b>-\$ 152.13</b>	<b>99.91%</b>
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	9,853.70	9,600.00	253.70	102.64%	86,778.82	105,600.00	-18,821.18	82.18%
Fuel		100.00	-100.00	0.00%	490.45	1,100.00	-609.55	44.59%
Uniforms	68.11	0.00	68.11		762.42	0.00	762.42	
<b>Total Sanitation Service</b>	<b>\$ 9,921.81</b>	<b>\$ 9,700.00</b>	<b>\$ 221.81</b>	<b>102.29%</b>	<b>\$ 89,238.84</b>	<b>\$ 106,700.00</b>	<b>-\$ 17,461.16</b>	<b>83.64%</b>
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	1,650.00	-788.16	52.23%
Insurance	767.91	0.00	767.91		4,198.95	0.00	4,198.95	
Repairs / Maintenance	928.00	1,200.00	-272.00	77.33%	8,954.25	15,200.00	-6,245.75	58.91%
Supplies / Fees	37.00	300.00	-263.00	12.33%	125.78	7,300.00	-7,174.22	1.72%
Uniforms	68.11	0.00	68.11		761.34	0.00	761.34	
Utilities	824.05	375.00	449.05	219.75%	5,842.87	4,125.00	1,717.87	141.65%
<b>Total Sewer System</b>	<b>\$ 2,625.07</b>	<b>\$ 2,025.00</b>	<b>\$ 600.07</b>	<b>129.63%</b>	<b>\$ 21,952.17</b>	<b>\$ 28,275.00</b>	<b>-\$ 6,322.83</b>	<b>77.64%</b>
Town mtc - not water or sewer			0.00		0.00	0.00	0.00	
Vehicle Insurance			0.00		1,074.53	0.00	1,074.53	
<b>Total Town mtc - not water or sewer</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>		<b>\$ 1,074.53</b>	<b>\$ 0.00</b>	<b>\$ 1,074.53</b>	
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	1,000.00	-968.00	3.20%	10,433.61	12,000.00	-1,566.39	86.95%
Fuel		140.00	-140.00	0.00%	1,000.00	1,540.00	-540.00	64.94%

Insurance	767.92	0.00	767.92		4,198.96	0.00	4,198.96	
Meters	4,347.09	300.00	4,047.09	1449.03%	5,563.96	2,400.00	3,163.96	231.83%
Repairs / Maintenance	309.37	1,000.00	-690.63	30.94%	7,702.97	11,000.00	-3,297.03	70.03%
Supplies	530.56	1,000.00	-469.44	53.06%	7,069.13	11,000.00	-3,930.87	64.26%
Uniforms	68.11	0.00	68.11		761.34	0.00	761.34	
Utilities	920.31	625.00	295.31	147.25%	6,279.69	6,875.00	-595.31	91.34%
<b>Total Water System</b>	<b>\$ 6,975.36</b>	<b>\$ 4,065.00</b>	<b>\$ 2,910.36</b>	<b>171.60%</b>	<b>\$ 44,216.80</b>	<b>\$ 44,815.00</b>	<b>-\$ 598.20</b>	<b>98.67%</b>
<b>Total Expenses</b>	<b>\$ 78,187.36</b>	<b>\$ 38,517.00</b>	<b>\$ 39,670.36</b>	<b>202.99%</b>	<b>\$ 421,216.37</b>	<b>\$ 440,598.00</b>	<b>-\$ 19,381.63</b>	<b>95.60%</b>
<b>Net Operating Income</b>	<b>-\$ 41,248.33</b>	<b>-\$ 2,362.00</b>	<b>-\$ 38,886.33</b>	<b>1746.33%</b>	<b>\$ 10,891.48</b>	<b>-\$ 42,893.00</b>	<b>\$ 53,784.48</b>	<b>-25.39%</b>
<b>Other Income</b>								
Transfer from Capital Improvement		0.00	0.00		30,000.00	30,000.00	0.00	100.00%
Transfers In/Out	359.06	1,000.00	-640.94	35.91%	9,631.36	11,000.00	-1,368.64	87.56%
<b>Total Other Income</b>	<b>\$ 359.06</b>	<b>\$ 1,000.00</b>	<b>-\$ 640.94</b>	<b>35.91%</b>	<b>\$ 39,631.36</b>	<b>\$ 41,000.00</b>	<b>-\$ 1,368.64</b>	<b>96.66%</b>
<b>Other Expenses</b>								
Payroll Suspense		0.00	0.00		0.00	0.00	0.00	
<b>Total Other Expenses</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Net Other Income</b>	<b>\$ 359.06</b>	<b>\$ 1,000.00</b>	<b>-\$ 640.94</b>	<b>35.91%</b>	<b>\$ 39,631.36</b>	<b>\$ 41,000.00</b>	<b>-\$ 1,368.64</b>	<b>96.66%</b>
<b>Net Income</b>	<b>-\$ 40,889.27</b>	<b>-\$ 1,362.00</b>	<b>-\$ 39,527.27</b>	<b>3002.15%</b>	<b>\$ 50,522.84</b>	<b>-\$ 1,893.00</b>	<b>\$ 52,415.84</b>	<b>-2668.93%</b>

Wednesday, Jun 03, 2026 10:55:51 AM GMT-7 - Accrual Basis



## LPWA MONTHLY REPORT

MAY 2026

Start New Service      4  
Stop Service      6  
Disconnect non-payment   0  
Re-start Service 0  
Leaks 4  
Sewer Problems 1  
New Meters 0  
Accounts Billed 611  
Late Accounts Billed 186

Cathy Schmitz  
Utility Clerk

**RESOLUTION NO. 2026-04R**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE LUTHER PUBLIC WORKS AUTHORITY, LUTHER, OKLAHOMA, ADOPTING THE FISCAL YEAR 2026-2027 ANNUAL BUDGET FOR THE LUTHER PUBLIC WORKS AUTHORITY**

**WHEREAS**, the Board of Trustees of the LUTHER PUBLIC WORKS AUTHORITY, Luther, Oklahoma (LPWA), desires for the provisions of the Municipal Budget Act (11 O.S. §17-201, et seq.) ("Act") to serve as a guide to the budget process of the LPWA; and,

**WHEREAS**, the Public Hearing process set forth in the Act was completed by the Board of Trustees of the Town of Luther, and included the budget for the LPWA; and,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE LUTHER PUBLIC WORKS AUTHORITY, OKLAHOMA, THAT** the Fiscal Year 2026-2027 Annual Budget for the Luther Public Works Authority is hereby approved.

**ADOPTED BY THE TRUSTEES OF THE LUTHER PUBLIC WORKS AUTHORITY ON THIS 9TH DAY OF JUNE, 2026.**

\_\_\_\_\_  
CHAIRMAN

ATTEST:

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

Approved as to form and legality:

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