



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, SEPTEMBER 8, 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.

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. 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 regular meeting of August 11, 2026; Special Meeting of August 27, 2026; and Special Meeting of July 30, 2026
 - 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)

Trustee Two (Jerrod Davis)

11. Consideration, discussion, and possible action to begin the budget amendment process to consider an additional step increase in salary for Town/LPWA employees.
12. Consideration, discussion, and possible action to approve a modified lease contract with American Tower for cell tower co-location on the Town of Luther water tower.

Trustee Three (vacant)

13. Consideration, discussion, and possible action to approve a resolution seeking funding as part of the 2027 ACOG REAP Grant Application for a rescue vehicle and equipment for the Luther Fire Department.

Trustee Four (Jeff Schwarzmeier)

Trustee Five (Cindy Harris Baker)

14. **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.
15. **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.

16. **Adjourn.**



Rian Harkins, Town Manager/Clerk



Agenda Posted Thursday, September 3, 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
THURSDAY JULY 30, 2026, AT 7:00 P.M.
LUTHER TOWN HALL
108 S MAIN, LUTHER, OKLAHOMA 73054**

MINUTES OF SPECIAL MEETING

1. Call to Order **by Terry Arps.**
2. Invocation **was led by Terry Arps.**
3. Pledge of Allegiance **was led by Terry Arps.**
4. Roll Call **was made by Terry Arps. Present were Terry Arps, Jerrod Davis, Carla Caruthers, Jeff Schwarzmeier, and Cindy Taylor.**
5. Determination of a quorum **was made by Terry Arps.**
6. Trustee Comments – **Terry Arps spoke about county agreeing to change the speed limit signs to 25 mph. Carla Caruthers spoke regarding a compliment our fire department received on how they handled a medical call. Cindy Taylor mentioned Bunko night on Thursday.**

Trustee One (Terry Arps)

7. Consideration, discussion, and possible action to appoint Jeremiah Foster as an officer with the Luther Police Department. – **Terry Arps made a motion to approve, 2nd by Jerrod Davis. The Vote: All (4) Yes.**
8. Consideration, discussion, and possible action to appoint Josh Monholland as an officer with the Luther Police Department. - **Terry Arps made a motion to approve, 2nd by Jerrod Davis. The Vote: All (4) Yes.**

Trustee Two (Jerrod Davis)

9. Consideration, discussion, and possible action to appoint members of a data center advisory committee. – **Jerrod Davis made a motion to appoint the following people to the data center advisory committee, 2nd by Cindy Taylor. The Vote: All (4) Yes. Members are: Trustee Jerrod Davis, Patrice Christy, Larry Brady, Chris Carlson, Teresa Poisson, Anna Campbell, John Madden, Tricia Olson, and Sid Goodrich.**

Trustee Three (Carla Caruthers)

Trustee Four (Jeff Schwarzmeier)

Trustee Five (Cindy Harris Baker)

10. **Executive Session:** Consideration and possible action to enter into Executive Session for confidential communications and discussions with legal counsel and other staff members as requested and required to discuss the pending litigation against the Town of Luther in *Finn v. Town of Luther, et al*, Oklahoma County District Court Case Number: CS-2026-6965, as authorized by 25 O.S. §307(B)(4), which allows discussions pertaining to a pending investigation, claim or action. It is the advice of the Town Attorney that disclosure of this information would seriously impair the ability of the Town to process the pending litigation in the public interest. – **Terry Arps made a motion to enter executive session, 2nd by Carla Caruthers. The Vote: All (4) Yes. Back in regular session at 8:20 pm.**
11. **Proposed action following executive session:** Consideration, discussion, and possible reasonable action on items discussed in executive session, including potential resolution, moving forward with litigation, and all other relevant matters. – **Carla Caruthers made a motion to take no action, 2nd by Terry Arps. The Vote: All (4) Yes.**
12. **Adjourn.** – **Terry Arps made a motion to adjourn, 2nd by Carla Caruthers. The Vote: All (4) Yes.**



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, AUGUST 11, 2026, AT 7:00 P.M.
LUTHER TOWN HALL
108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054**

REGULAR MEETING MINUTES

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.

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 **by Terry Arps**
2. Invocation **by Jeff Schwarzmeier**
3. Pledge of Allegiance **by Terry Arps**
4. Roll Call **Arps, Taylor, Caruthers, and Schwarzmeier present. Jerrod Davis absent.**
5. Determination of a quorum **made by Terry Arps**
6. Approval of the Consent Agenda,
 - a. Approval of the Board Minutes from the regular meeting of July 14, 2026.
 - b. Approval of Claims, including Payroll
 - c. Review and Approval of Treasurer's Report
- Motion by Terry Arps to approve the consent agenda, second by Jeff Schwarzmeier. Vote to approve was 4-0**
7. Consideration of Items Removed from the Consent Agenda **None**
8. Trustee Comments Taylor – **reminder of the 3rd Saturday Main Street Market.**
9. Department Reports **Various department reports read**
10. Attorney's Report **Beth Anne discussed motions being filed in the Finn v Luther case.**

Trustee One (Terry Arps)

11. Consideration, discussion, and possible action to approve the proposed salvage contract for one damaged police vehicle with B&B Auto Recyclers for \$1,500.00.
Motion by Terry Arps to approve, second by Jeff Schwarzmeier. Vote to approve was 4-0

Trustee Two (Jerrod Davis)

12. Consideration, discussion, and possible action to approve October 24, 2026 as the date of the Fall Bulk

Trash collection day for the Town of Luther.

Motion by Terry Arps to approve, second by Jeff Schwarzmeier. Vote to approve was 4-0

13. Consideration, discussion, and possible action to begin the budget amendment process to consider an additional step increase in salary for Town/LPWA employees.

Motion by Terry Arps to table to the regular meeting in September, second by Jeff Schwarzmeier.

Vote to approve was 4-0

Trustee Three (Carla Caruthers)

14. Consideration, discussion, and possible action to approve the repair of the air conditioning on Unit 66 at a cost not to exceed \$900.00.

Motion by Carla Caruthers to approve, second by Terry Arps. Vote to approve was 4-0

15. Consideration, discussion, and possible action to ratify the emergency expense of brakes, brake rotors, and miscellaneous repairs for the Chevrolet Tahoe command vehicle at a cost not to exceed \$1,000.00

Motion by Carla Caruthers to approve not to exceed \$1,100.00, second by Terry Arps. Vote to approve was 4-0

16. Consideration, discussion, and possible action to authorize the submission of a REAP grant application for a new rescue vehicle, including outfitting and equipment not to exceed \$250,000.

Motion by Carla Caruthers to approve, second by Jeff Schwarzmeier. Vote to approve was 4-0

17. Consideration, discussion, and possible action to reject the bid(s) for the fire station retaining wall and authorize the Town Manager/Town Engineer to re-bid the project.

Motion by Carla Caruthers to reject the bid for the retaining wall and authorize the manager/engineer to negotiate a contract not to exceed \$100,000, second by Terry Arps. Vote to approve was 4-0

Motion by Carla Caruthers to find that the rejection of the bids was in the best interest of the Town of Luther and the State of Oklahoma, second by Cindy Taylor. Vote to approve was 4-0

Trustee Four (Jeff Schwarzmeier)

18. Consideration, discussion, and possible action regarding the resignation of Stephanie Mason as Administrative Assistant and ratify the advertisement of said vacancy.

Motion by Jeff Schwarzmeier to approve, second by Carla Caruthers. Vote to approve was 4-0

Trustee Five (Cindy Harris Baker)

19. Consideration, discussion, and possible action to approve an estimate for LE FE JC Construction to install a concrete base for the new Route 66 Monument sign at a cost not exceeding \$4,000.

Motion by Cindy Taylor to approve, second by Carla Caruthers. Vote to approve was 4-0

20. Consideration, discussion, and possible action, including making a recommendation to the Board of Trustees, to approve or deny a lot combination of two parcels into a single lot with the following legal description:

LUTHER TOWNSHIP PT NW4 SEC 17 14N 1E E BEG NE/C NW4 TH SE1311.20FT W656.38FT NW651.32FT E330FT NW660.20FT E323.43FT TO BEG AND LUTHER TOWNSHIP PT NW4 SEC 17 14N 1E E 1/2 OF NE4 OF NW4 EX A TR BEG NE/C NW4 TH SE1311.20FT W656.38FT N651.32FT E330FT NW660.20FT E323.43FT TO BEG

Motion by Cindy Taylor to approve, second by Jeff Schwarzmeier. Vote to approve was 4-0

21. Consideration, discussion, and possible action, including making a recommendation to the Board of Trustees, to approve a lot split of one parcel into two lots with the following legal description: Lots One through Six, Block Six, Chamberlains Addition, Luther, Oklahoma County, Oklahoma.

Motion by Cindy Taylor to approve, second by Jeff Schwarzmeier. Vote to approve was 4-0

22. Consideration, discussion, and possible action, including making a recommendation to the Board of Trustees, to approve the Preliminary and Final Plat of the Concession Stand Addition to the Town of Luther.

Motion by Cindy Taylor to approve, second by Terry Arps. Vote to approve was 4-0

23. PUBLIC HEARING – To consider and take possible action, including making a recommendation to the Town Board of Trustees, to approve or deny an amendment to Section 12-214, also known as the R-4 Zoning District, to provide for recreational vehicle parks and establish criteria for the said parks.

Motion by Cindy Taylor to defer to the September 8, 2026, meeting, second by Terry Arps. Vote to approve was 4-0

24. PUBLIC HEARING – To consider a request of the Board of Trustees for a review and provide a recommendation to change the current zoning after a request to review the zoning classification for property along Beech Street between 5th and 6th Streets with the legal description as follows:

Delaporte Second Addition Lots 5 thru 7, Block 006.

Commonly known as 511 S Beech St, Luther, Oklahoma

Motion by Cindy Taylor to open the public hearing, second by Terry Arps. Vote to approve was 4-0

Motion by Cindy Taylor to close the public hearing, second by Carla Caruthers. Vote to approve was 4-0

Motion by Cindy Taylor rezone all of Block 6, Delaporte Addition from Agricultural to R-2, second by Terry Arps. Vote to approve was 4-0

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.

Trustee Carla Caruthers submitted her resignation from the Board of Trustees effective August 25, 2026.

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.

No comments

27. **Adjourn.** Motion by Terry Arps, second by Jeff Schwarzmeier. Vote was 4-0

Minutes transcribed by Rian Harkins, Town Manager/Clerk



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
THURSDAY AUGUST 27, 2026, AT 7:00 P.M.
LUTHER TOWN HALL
108 S MAIN, LUTHER, OKLAHOMA 73054**

MINUTES 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.

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.

Amended sections of the agenda are in italics.

1. Call to Order *by Terry Arps*
2. Invocation *by Jeff Schwarzmeier*
3. Pledge of Allegiance *led by Terry Arps*
4. Roll Call *by Terry Arps*
5. Determination of a quorum *by Terry Arps*
6. Trustee Comments *Terry Arps noted the recent meeting of the Eastern OK Medical Development Authority included discussion of the sale of real estate and the potential dissolution of the authority, which could lead to some revenue coming to the town based on our population.*

Trustee One (Terry Arps)

7. Consideration, discussion, and possible action to ratify the purchase of uniforms and personal equipment from COPS Products for two police officers in the amount not to exceed \$1,700.00. *Motion by Terry Arps, seconded by Jeff Schwarzmeier, Vote was 4-0 to approve the item.*
8. Consideration, discussion, and possible action to purchase one or more *Dodge Durango* police cruisers with full outfitting of equipment at a cost not to exceed \$70,000. *Motion by Terry Arps, seconded by Jeff Schwarzmeier to approve vehicle purchase and outfitting at a cost not to exceed \$70,000, with final determination made by the Town manager after discussion with the police department, Vote was 4-0 to approve the item.*

9. Consideration, discussion, and possible action to solicit letters of interest in the vacant Board of Trustees position that expires in April 2027 and accept said letters of interest until September 10, 2026. **Motion by Terry Arps, seconded by Jerrod Davis, Vote was 4-0 to approve the item.**

Trustee Two (Jerrod Davis)

Trustee Three (vacant)

10. Consideration, discussion, and possible action to approve repairs for the Fire Department F450 transmission with LDM Automotive in the amount not to exceed \$1600.00. **Motion by Terry Arps, seconded by Jeff Schwarzmeier, Vote was 4-0 to approve the item**
11. Consideration, discussion, and possible action to approve repairs (fuel pump, oxygen sensors, and fuel pump) to the Chevrolet Tahoe command vehicle with LDM Automotive not to exceed \$1,200.00. **Motion by Terry Arps, seconded by Jeff Schwarzmeier, Vote was 4-0 to approve the item**

Trustee Four (Jeff Schwarzmeier)

12. Consideration, discussion, and possible action to appoint Carla Caruthers as Municipal Court Clerk effective August 31, 2026, at a pay rate of \$18.01 per hour. **Motion by Jeff Schwarzmeier, seconded by Terry Arps, Vote was 4-0 to approve the item**
13. Consideration, discussion, and possible action to appoint Stephanie DeShazo as Administrative Assistant effective August 31, 2026, at a pay rate of \$17.48 per hour. **Motion by Jeff Schwarzmeier, seconded by Jerrod Davis, Vote was 4-0 to approve the item**

Trustee Five (Cindy Harris Baker)

14. Consideration, discussion, and possible action to remove Steven Cholity as a member of the planning commission. **Motion by Cindy Taylor, seconded by Jeff Schwarzmeier, Vote was 4-0 to approve the item**
15. Consideration, discussion, and possible action to approve an ordinance changing the current zoning for property along Beech Street between 5th and 6th Streets with the legal description as follows: Delaporte Second Addition, Block 006. **Motion by Cindy Taylor, seconded by Jeff Schwarzmeier, Vote was 4-0 to approve the item**
16. **Adjourn.** **Motion by Terry Arps, seconded by Jeff Schwarzmeier, Vote was 4-0 to approve the item.**

Minutes transcribed by Rian Harkins, Town Manager/Clerk

Town of Luther Claims including Payroll

8.7.2026 to 9.2.2626

Date	Payee	Memo	Payment
09/02/2026	QuickBooks Payroll	Payroll	10,574.46
08/27/2026	Special OPS Uniforms, Inc.	Uniforms	235.99
08/27/2026	COPS PRODUCTS	PD Supplies	210.47
08/27/2026	Lion Electrical Contracting LLC	Maint/LEDA	3,425.47
08/24/2026	Eureka Water Company	supplies	7.95
08/24/2026	Dollar General - Regions 410526	Fire supplies	78.15
08/24/2026	CONSTRUCTION ADMINISTRATION	Inspections	300.00
08/24/2026	WALKER COMPANIES	supplies	157.50
08/19/2026	QuickBooks Payroll	Payroll	5,697.39
08/19/2026	IRS	taxes	3,345.30
08/19/2026	AMAZON	supplies	179.99
08/19/2026	AMAZON	supplies	23.99
08/19/2026	AMAZON	supplies	21.59
08/18/2026	Pension & Retirement System	Pension	6,472.47
08/17/2026	CEMETERY FUND	cemetary	700.00
08/17/2026	INDEED	misc	503.38
08/17/2026	AMAZON	supplies	14.99
08/14/2026	MG FILM & FINISHES	misc	590.00
08/13/2026	Ameritas Life Insurance Corp	insurance	143.92
08/12/2026	QuickBooks Payroll	Payroll	27,010.05
08/12/2026	Pension & Retirement System	Pension	6,472.47
08/12/2026	IRS	taxes	1,194.98
08/12/2026	LPWA FUND	transfer	1,000.00

08/12/2026	TECHNOLOGY FEE ACCOUNT	transfer	590.00
08/11/2026	SWEEP	SWEEP	938.80
08/11/2026	XCEL OFFICE SOLUTIONS	IT	1,755.08
08/11/2026	THOMSON REUTERS - WEST	legal	183.89
08/11/2026	THE CHILDS LAW FIRM, PLLC	services	4,212.00
08/11/2026	T&W Tire	Fire maint.	237.57
08/11/2026	STAPLES	office supplies	240.53
08/11/2026	MIDWEST EMS FLEET	fire	262.36
08/11/2026	Special OPS Uniforms, Inc.	police supplies	953.95
08/11/2026	OSBI - Fee Assessments	PD/Court	584.66
08/11/2026	OSBI	PD/Court	167.00
08/11/2026	OMCCA	membership (court)	50.00
08/11/2026	Building Code Commission	membership	28.00
08/11/2026	MUNICIPAL RETIREMENT	pension	107.58
08/11/2026	Firefighters Pension System	Pension	631.86
08/11/2026	CENTRALIZED SUPPORT	garnishment	1,473.68
08/11/2026	SUPPORT PAYMENT	garnishment	390.64
08/11/2026	Luther Hardware, LLC	supplies	85.30
08/11/2026	Lincoln County Sheriff's Department	PD	312.06
08/11/2026	JEFF SCHWARZMEIER	phone	50.00
08/11/2026	MEDICAL DIRECTION	Fire	750.00
08/11/2026	FLUENTSTREAM TECHNOLOGIES	IT	397.41
08/11/2026	Eureka Water Company	supplies	55.04
08/11/2026	DEPT OF PUBLIC SAFETY	court	77.00
08/11/2026	DENNIS MCGRATH	services	1,050.00
08/11/2026	DAVID HAWKINS	misc	300.00

08/11/2026	DANIEL MCCLURE SR.	services	1,350.00
08/11/2026	COPS PRODUCTS	PD Supplies	1,649.31
08/11/2026	CLEET	police	297.60
08/11/2026	CITY OF OKLAHOMA CITY	PD radio	13,455.00
08/11/2026	CENTRANET	IT	25.00
08/11/2026	Brent Coldiron	services	950.00
08/11/2026	ENTERPRIZES II, INC	Court	205.56
08/10/2026	SWEEP	SWEEP	70,353.51
08/10/2026	MERCHANT SERVICES IPS	Police	164.89
08/10/2026	AMAZON	supplies	35.99
08/10/2026	AMAZON	Fire	17.49

**LPWA Claims including Payroll
8/7/2026 to 9/2/2026**

Date	Payee	Memo	Payment
08/10/2026	MERCHANT SERVICES IPS	Supplies	282.78
08/10/2026	SWEEP	SWEEP	11,877.99
08/11/2026	BANCFIRST	Transfer deposit	70.21
08/11/2026	Airgas USA, LLC	Supplies	101.20
08/11/2026	ALSCO - WICHITA FALLS	Supplies	177.05
08/11/2026	Department of Environmental Quality	Testing	32.00
08/11/2026	Eastside Waste	Utilities	9,992.05
08/11/2026	FLUENTSTREAM TECHNOLOGIES	IT	44.16
08/11/2026	Luther Hardware & Lumber, LLC	Supplies	99.02
08/11/2026	OKLAHOMA CONTRACTORS SUPPLY	Supplies	670.90
08/11/2026	OKLAHOMA MUNICIPAL RETIREMENT FUND	Retirement	295.00
08/11/2026	STAPLES	Office Supplies	74.20
08/11/2026	UniFirst Corporation	Uniforms	137.72
08/11/2026	XCEL OFFICE SOLUTIONS - DALLAS	IT	438.76
08/11/2026	SWEEP	SWEEP	4,388.76
08/12/2026	IRS	taxes	1,251.32
08/12/2026	Town of Luther	Transfer	1,219.11
08/12/2026	Town of Luther	Transfer	206.00
08/12/2026	Town of Luther	Transfer	115.00
08/12/2026	Town of Luther	Transfer	87.30
08/12/2026	Town of Luther	Transfer	18.72
08/13/2026	SWEEP	SWEEP	950.11
08/14/2026	SWEEP	SWEEP	127.37
08/18/2026	SWEEP	SWEEP	1,178.38

08/19/2026	QuickBooks Payroll	Payroll	4,452.55
08/20/2026	SWEEP	SWEEP	258.50
08/24/2026	HARCROS CHEMICALS INC.	Supplies	319.00
08/24/2026	Dollar General Charged Sales	Supplies	170.95
08/31/2026	Matt Winton	refund	51.96

Town of Luther
Budget vs. Actuals
August 2026 vs Overall

	Aug 2026				Total			
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget
Income								
Donations		0.00	0.00		0.00	0.00	0.00	
Fines & Forfeitures	8,123.00	12,000.00	-3,877.00	67.69%	8,123.00	12,000.00	-3,877.00	67.69%
Grant Revenue		0.00	0.00		0.00	0.00	0.00	
Insurance Subsidy/Int	2,139.24	2,800.00	-660.76	76.40%	2,139.24	2,800.00	-660.76	76.40%
Licenses & Permits	2,276.40	2,500.00	-223.60	91.06%	2,276.40	2,500.00	-223.60	91.06%
Miscellaneous	2,458.36	0.00	2,458.36		2,458.36	0.00	2,458.36	
Other/Rents/Fees	188.01	1,000.00	-811.99	18.80%	188.01	1,000.00	-811.99	18.80%
Reimbursement SRO		14,800.00	-14,800.00	0.00%	0.00	14,800.00	-14,800.00	0.00%
Tax Revenues		0.00	0.00		0.00	0.00	0.00	
Alcoholic Beverage Taxes	399.15	368.33	30.82	108.37%	399.15	368.33	30.82	108.37%
Capital Improvement-Sales Tax	9,156.73	9,200.00	-43.27	99.53%	9,156.73	9,200.00	-43.27	99.53%
Cigar & Cigarette Taxes	433.41	350.00	83.41	123.83%	433.41	350.00	83.41	123.83%
Franchise Taxes	43,377.30	41,500.00	1,877.30	104.52%	43,377.30	41,500.00	1,877.30	104.52%
Gasoline Tax	248.52	220.00	28.52	112.96%	248.52	220.00	28.52	112.96%
Motor Vehicle Taxes	1,165.68	925.00	240.68	126.02%	1,165.68	925.00	240.68	126.02%
Resale Tax		0.00	0.00		0.00	0.00	0.00	
Sales Taxes	46,384.28	50,000.00	-3,615.72	92.77%	46,384.28	50,000.00	-3,615.72	92.77%
Use Taxes	17,712.87	18,500.00	-787.13	95.75%	17,712.87	18,500.00	-787.13	95.75%
Total Tax Revenues	\$ 118,877.94	\$ 121,063.33	-\$ 2,185.39	98.19%	\$ 118,877.94	\$ 121,063.33	-\$ 2,185.39	98.19%
Total Income	\$ 134,062.95	\$ 154,163.33	-\$ 20,100.38	86.98%	\$ 134,062.95	\$ 154,163.33	-\$ 20,100.38	86.96%
Gross Profit	\$ 134,062.95	\$ 154,163.33	-\$ 20,100.38	86.96%	\$ 134,062.95	\$ 154,163.33	-\$ 20,100.38	86.96%
Expenses								
Fire Department		0.00	0.00		0.00	0.00	0.00	
Capital Outlay (FD)		0.00	0.00		0.00	0.00	0.00	
Maint & Operations (FD)		0.00	0.00		0.00	0.00	0.00	
ALL Insurance	653.10	800.00	-146.90	81.64%	653.10	800.00	-146.90	81.64%
Bunker Gear/Uniforms		0.00	0.00		0.00	0.00	0.00	
Dues/Memberships/Vol Pension		250.00	-250.00	0.00%	0.00	250.00	-250.00	0.00%
FIRE Supplies/Repairs/Mtc		600.00	-600.00	0.00%	0.00	600.00	-600.00	0.00%
Fuel	1,714.84	1,000.00	714.84	171.48%	1,714.84	1,000.00	714.84	171.48%
Grant Expenditures	13,154.28	0.00	13,154.28		13,154.28	0.00	13,154.28	
MEDICAL Parts / Supplies		15,000.00	-15,000.00	0.00%	0.00	15,000.00	-15,000.00	0.00%
Office Supplies / Expenses	781.68	75.00	706.68	1042.24%	781.68	75.00	706.68	1042.24%
Phone / Internet / IT	709.34	1,000.00	-290.66	70.93%	709.34	1,000.00	-290.66	70.93%
Travel / Training	800.00	375.00	425.00	213.33%	800.00	375.00	425.00	213.33%
Utilities	188.46	430.00	-241.54	43.83%	188.46	430.00	-241.54	43.83%
Vehicle/Repair/Maintenance	2,297.28	1,000.00	1,297.28	229.73%	2,297.28	1,000.00	1,297.28	229.73%
Total Maint & Operations (FD)	\$ 20,298.98	\$ 20,530.00	-\$ 231.02	98.87%	\$ 20,298.98	\$ 20,530.00	-\$ 231.02	98.87%
Payroll (FD)		0.00	0.00		0.00	0.00	0.00	
Employee Benefits	1,345.05	1,962.75	-617.70	68.53%	1,345.05	1,962.75	-617.70	68.53%
Salary / Wage / Payroll Tax		5,859.00	-5,859.00	0.00%	0.00	5,859.00	-5,859.00	0.00%
Total Payroll (FD)	\$ 1,345.05	\$ 7,821.75	-\$ 6,476.70	17.20%	\$ 1,345.05	\$ 7,821.75	-\$ 6,476.70	17.20%
Total Fire Department	\$ 21,644.03	\$ 28,351.75	-\$ 6,707.72	76.34%	\$ 21,644.03	\$ 28,351.75	-\$ 6,707.72	76.34%
General Government		0.00	0.00		0.00	0.00	0.00	
Capital Outlay (GG)		0.00	0.00		0.00	0.00	0.00	
Maint & Operations (GG)		0.00	0.00		0.00	0.00	0.00	
ALL Insurance	2,883.05	500.00	2,383.05	576.61%	2,883.05	500.00	2,383.05	576.61%
Bank/Card Fees	202.86	110.00	92.86	184.42%	202.86	110.00	92.86	184.42%
Budget / Other Publications	535.22	200.00	335.22	267.61%	535.22	200.00	335.22	267.61%
Contract Labor	1,950.00	2,000.00	-50.00	97.50%	1,950.00	2,000.00	-50.00	97.50%
Dues & Memberships	103.00	425.00	-322.00	24.24%	103.00	425.00	-322.00	24.24%

Emergency Management		100.00	-100.00	0.00%	0.00	100.00	-100.00	0.00%
Grant Expenditures	5,070.00	0.00	5,070.00		5,070.00	0.00	5,070.00	
LEDA Maint & Operations		500.00	-500.00	0.00%	0.00	500.00	-500.00	0.00%
Office Supplies / Expenses	4,251.97	275.00	3,976.97	1546.17%	4,251.97	275.00	3,976.97	1546.17%
Parks Commission		200.00	-200.00	0.00%	0.00	200.00	-200.00	0.00%
Parts / Supplies / Repairs	3,425.47	300.00	3,125.47	1141.82%	3,425.47	300.00	3,125.47	1141.82%
Phone / Internet / IT	1,183.19	11,200.00	-10,016.81	10.56%	1,183.19	11,200.00	-10,016.81	10.56%
Postage	200.00	150.00	50.00	133.33%	200.00	150.00	50.00	133.33%
Professional Services	4,212.00	6,000.00	-1,788.00	70.20%	4,212.00	6,000.00	-1,788.00	70.20%
Rentals/Misc		0.00	0.00		0.00	0.00	0.00	
Training / Travel		125.00	-125.00	0.00%	0.00	125.00	-125.00	0.00%
Utilities	305.97	1,650.00	-1,344.03	18.54%	305.97	1,650.00	-1,344.03	18.54%
Total Maint & Operations (GG)	\$ 24,322.73	\$ 23,735.00	\$ 587.73	102.48%	\$ 24,322.73	\$ 23,735.00	\$ 587.73	102.48%
Payroll (GG)		0.00	0.00		0.00	0.00	0.00	
Employee Benefits	1,896.77	2,979.25	-1,082.48	63.67%	1,896.77	2,979.25	-1,082.48	63.67%
Salary / Wage / Payroll Tax	488.32	9,174.83	-8,686.51	5.32%	488.32	9,174.83	-8,686.51	5.32%
Total Payroll (GG)	\$ 2,385.09	\$ 12,154.08	-\$ 9,768.99	19.62%	\$ 2,385.09	\$ 12,154.08	-\$ 9,768.99	19.62%
Total General Government	\$ 26,707.82	\$ 35,889.08	-\$ 9,181.26	74.42%	\$ 26,707.82	\$ 35,889.08	-\$ 9,181.26	74.42%
Police Department		0.00	0.00		0.00	0.00	0.00	
Capital Outlay (PD)		0.00	0.00		0.00	0.00	0.00	
Maint & Operations (PD)		0.00	0.00		0.00	0.00	0.00	
ALL Insurance	2,892.30	800.00	2,092.30	361.54%	2,892.30	800.00	2,092.30	361.54%
Attorney & Judge	2,000.00	2,100.00	-100.00	95.24%	2,000.00	2,100.00	-100.00	95.24%
Credit Card Fees	164.89	100.00	64.89	164.89%	164.89	100.00	64.89	164.89%
Fuel	2,927.96	3,000.00	-72.04	97.60%	2,927.96	3,000.00	-72.04	97.60%
Jail / Prisoner Fees	312.06	200.00	112.06	156.03%	312.06	200.00	112.06	156.03%
K9/Animal Control/Code		100.00	-100.00	0.00%	0.00	100.00	-100.00	0.00%
Office Supplies / Expenses	1,181.36	375.00	806.36	315.03%	1,181.36	375.00	806.36	315.03%
OSBI/OTHER Fees	1,407.13	1,700.00	-292.87	82.77%	1,407.13	1,700.00	-292.87	82.77%
Parts / Supplies / Repairs	1,010.00	1,000.00	10.00	101.00%	1,010.00	1,000.00	10.00	101.00%
PD Grant Expenditures	3,198.78	0.00	3,198.78		3,198.78	0.00	3,198.78	
Phone / Internet / IT	2,160.16	2,670.00	-509.84	80.90%	2,160.16	2,670.00	-509.84	80.90%
Training / Travel / Dues	50.00	400.00	-350.00	12.50%	50.00	400.00	-350.00	12.50%
Uniforms	2,603.26	400.00	2,203.26	650.82%	2,603.26	400.00	2,203.26	650.82%
Utilities	44.96	200.00	-155.04	22.48%	44.96	200.00	-155.04	22.48%
Total Maint & Operations (PD)	\$ 19,952.86	\$ 13,045.00	\$ 6,907.86	152.95%	\$ 19,952.86	\$ 13,045.00	\$ 6,907.86	152.95%
Payroll (PD)		0.00	0.00		0.00	0.00	0.00	
Employee Benefits	14,595.33	12,738.92	1,856.41	114.57%	14,595.33	12,738.92	1,856.41	114.57%
Salary / Wage / Payroll Tax		35,383.17	-35,383.17	0.00%	0.00	35,383.17	-35,383.17	0.00%
Total Payroll (PD)	\$ 14,595.33	\$ 48,122.09	-\$ 33,526.76	30.33%	\$ 14,595.33	\$ 48,122.09	-\$ 33,526.76	30.33%
Total Police Department	\$ 34,548.19	\$ 61,167.09	-\$ 26,618.90	56.48%	\$ 34,548.19	\$ 61,167.09	-\$ 26,618.90	56.48%
Total Expenses	\$ 82,900.04	\$ 125,407.92	-\$ 42,507.88	66.10%	\$ 82,900.04	\$ 125,407.92	-\$ 42,507.88	66.10%
Net Operating Income	\$ 51,162.91	\$ 28,755.41	\$ 22,407.50	177.92%	\$ 51,162.91	\$ 28,755.41	\$ 22,407.50	177.92%
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	54,452.06	0.00	54,452.06		54,452.06	0.00	54,452.06	
Suspense		0.00	0.00		0.00	0.00	0.00	
Transfer to LPWA		1,000.00	-1,000.00	0.00%	0.00	1,000.00	-1,000.00	0.00%
Transfers In/Out	1,076.36	0.00	1,076.36		1,076.36	0.00	1,076.36	
ARPA Funds		0.00	0.00		0.00	0.00	0.00	
Total Transfers In/Out	\$ 1,076.36	\$ 0.00	\$ 1,076.36		\$ 1,076.36	\$ 0.00	\$ 1,076.36	
Transfers In/Out (GG)		0.00	0.00		0.00	0.00	0.00	
Total Other Expenses	\$ 55,528.42	\$ 1,000.00	\$ 54,528.42	5552.84%	\$ 55,528.42	\$ 1,000.00	\$ 54,528.42	5552.84%
Net Other Income	-\$ 55,528.42	-\$ 1,000.00	-\$ 54,528.42	5552.84%	-\$ 55,528.42	-\$ 1,000.00	-\$ 54,528.42	5552.84%
Net Income	-\$ 4,365.51	\$ 27,755.41	\$ 32,120.92	-16.73%	-\$ 4,365.51	\$ 27,755.41	\$ 32,120.92	-16.73%

Luther Public Works Authority
Budget vs. Actuals
August 2026 vs Overall

	Aug 2026				Total			
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget
Income								
Billable Expense Income		0.00	0.00		0.00	0.00	0.00	
Debt Retirement		0.00	0.00		0.00	0.00	0.00	
Grant Revenue		0.00	0.00		0.00	0.00	0.00	
Other/Tower Rent	293.55	1,400.00	-1,106.45	20.97%	293.55	1,400.00	-1,106.45	20.97%
Permits/Tap Fees		75.00	-75.00	0.00%	0.00	75.00	-75.00	0.00%
Sales Tax		0.00	0.00		0.00	0.00	0.00	
Sewer		7,030.00	-7,030.00	0.00%	0.00	7,030.00	-7,030.00	0.00%
Trash & Landfill		16,223.00	-16,223.00	0.00%	0.00	16,223.00	-16,223.00	0.00%
Utility Revenue (Daily Deposit)	33,417.55	12,978.00	20,439.55	257.49%	33,417.55	12,978.00	20,439.55	257.49%
Water Drop/Wastewater Dump	780.00	250.00	530.00	312.00%	780.00	250.00	530.00	312.00%
Total Income	\$ 34,491.10	\$ 37,956.00	\$ 3,464.90	90.87%	\$ 34,491.10	\$ 37,956.00	\$ 3,464.90	90.87%
Expenses								
Capital Outlay		0.00	0.00		0.00	0.00	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		425.00	-425.00	0.00%	0.00	425.00	-425.00	0.00%
Billing Software	33.34	60.00	-26.66	55.57%	33.34	60.00	-26.66	55.57%
Credit Card/Bank Fees	359.74	350.00	9.74	102.78%	359.74	350.00	9.74	102.78%
Dues, Fees, Training, Licenses		150.00	-150.00	0.00%	0.00	150.00	-150.00	0.00%
Fuel		210.00	-210.00	0.00%	0.00	210.00	-210.00	0.00%
Insurance	1,956.22	700.00	1,256.22	279.46%	1,956.22	700.00	1,256.22	279.46%
Legal Notice Publications		20.00	-20.00	0.00%	0.00	20.00	-20.00	0.00%
Office Supplies / Expenses	1,925.97	700.00	1,225.97	275.14%	1,925.97	700.00	1,225.97	275.14%
Phones / Internet / IT	628.05	650.00	-23.95	96.32%	628.05	650.00	-23.95	96.32%
Postage & Equip		275.00	-275.00	0.00%	0.00	275.00	-275.00	0.00%
Repairs/Mtnce/Labor/Airgas	101.20	4,700.00	-4,598.80	2.15%	101.20	4,700.00	-4,598.80	2.15%
Uniforms	126.65	230.00	-103.35	55.07%	126.65	230.00	-103.35	55.07%
Utilities	13,960.89	325.00	13,635.89	4295.66%	13,960.89	325.00	13,635.89	4295.66%
Total LPWA Maintenance & Operations	\$ 19,090.06	\$ 8,795.00	\$ 10,295.06	217.06%	\$ 19,090.06	\$ 8,795.00	\$ 10,295.06	217.06%
Personnel Services		0.00	0.00		0.00	0.00	0.00	
Employee Benefits	2,951.32	2,688.00	263.32	109.80%	2,951.32	2,688.00	263.32	109.80%
Salaries / Wages / Payroll Tax	10,248.10	12,368.00	-2,119.90	82.86%	10,248.10	12,368.00	-2,119.90	82.86%
Total Personnel Services	\$ 13,199.42	\$ 16,056.00	\$ 1,856.58	87.67%	\$ 13,199.42	\$ 16,056.00	\$ 1,856.58	87.67%
Sanitation Service		0.00	0.00		0.00	0.00	0.00	
Billing Software	33.34	0.00	33.34		33.34	0.00	33.34	
Collection Fee	9,992.05	9,600.00	392.05	104.08%	9,992.05	9,600.00	392.05	104.08%
Fuel		100.00	-100.00	0.00%	0.00	100.00	-100.00	0.00%
Uniforms	126.65	0.00	126.65		126.65	0.00	126.65	
Total Sanitation Service	\$ 10,152.04	\$ 9,700.00	\$ 452.04	104.66%	\$ 10,152.04	\$ 9,700.00	\$ 452.04	104.66%
Sewer System		0.00	0.00		0.00	0.00	0.00	
Billing Software	33.34	0.00	33.34		33.34	0.00	33.34	
Fuel		150.00	-150.00	0.00%	0.00	150.00	-150.00	0.00%
Insurance	929.91	0.00	929.91		929.91	0.00	929.91	
Repairs / Maintenance		1,200.00	-1,200.00	0.00%	0.00	1,200.00	-1,200.00	0.00%
Supplies / Fees	9.69	300.00	-290.31	3.23%	9.69	300.00	-290.31	3.23%
Uniforms	126.10	0.00	126.10		126.10	0.00	126.10	
Utilities	3,808.97	375.00	3,433.97	1015.73%	3,808.97	375.00	3,433.97	1015.73%
Total Sewer System	\$ 4,908.01	\$ 2,025.00	\$ 2,883.01	242.37%	\$ 4,908.01	\$ 2,025.00	\$ 2,883.01	242.37%
Water System		0.00	0.00		0.00	0.00	0.00	
Billing Software	33.34	0.00	33.34		33.34	0.00	33.34	

DEQ Water Testing/Permits	769.40	1,000.00	-230.60	76.94%	769.40	1,000.00	-230.60	76.94%
Fuel		140.00	-140.00	0.00%	0.00	140.00	-140.00	0.00%
Insurance	929.92	0.00	929.92		929.92	0.00	929.92	
Meters		0.00	0.00		0.00	0.00	0.00	
Repairs / Maintenance		1,000.00	-1,000.00	0.00%	0.00	1,000.00	-1,000.00	0.00%
Supplies	1,110.23	1,000.00	110.23	111.02%	1,110.23	1,000.00	110.23	111.02%
Uniforms	126.65	0.00	126.65		126.65	0.00	126.65	
Utilities	3,808.97	625.00	3,183.97	609.44%	3,808.97	625.00	3,183.97	609.44%
Total Water System	\$ 6,778.51	\$ 3,765.00	\$ 3,013.51	180.04%	\$ 6,778.51	\$ 3,765.00	\$ 3,013.51	180.04%
Total Expenses	\$ 54,128.04	\$ 39,341.00	\$ 14,787.04	137.59%	\$ 54,128.04	\$ 39,341.00	\$ 14,787.04	137.59%
Net Operating Income	-\$ 19,636.94	-\$ 1,385.00	-\$ 18,251.94	1417.83%	-\$ 19,636.94	-\$ 1,385.00	-\$ 18,251.94	1417.83%
Other Income								
Transfer from Capital Improvement		0.00	0.00		0.00	0.00	0.00	
Transfers In/Out	-646.13	1,000.00	-1,646.13	-64.61%	-646.13	1,000.00	-1,646.13	-64.61%
Total Other Income	-\$ 646.13	\$ 1,000.00	-\$ 1,646.13	-64.61%	-\$ 646.13	\$ 1,000.00	-\$ 1,646.13	-64.61%
Other Expenses								
Payroll Suspense	1,546.68	0.00	1,546.68		1,546.68	0.00	1,546.68	
Total Other Expenses	\$ 1,546.68	\$ 0.00	\$ 1,546.68		\$ 1,546.68	\$ 0.00	\$ 1,546.68	
Net Other Income	-\$ 2,192.81	\$ 1,000.00	-\$ 3,192.81	-219.28%	-\$ 2,192.81	\$ 1,000.00	-\$ 3,192.81	-219.28%
Net Income	-\$ 21,829.75	-\$ 385.00	-\$ 21,444.75	5670.06%	-\$ 21,829.75	-\$ 385.00	-\$ 21,444.75	5670.06%

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9/1/2026 8:54am

Town Of Luther
Deposit Register
For Outstanding Deposits
For From 7/1/2010 Thru 8/31/2026

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Account	Customer Name	Reference #	Deposit Date	Refund Date	Deposit Amount	Refund Amount	Outstanding
Total DEPOSIT					\$38,157.80	(\$0.50)	\$38,157.30
02-1309.02	Nighthawk Holdings, LLC	07090D	6/24/2024		\$100.00	\$0.00	\$100.00
Total CREDIT CARD for LANDFILL Commercial					\$100.00	\$0.00	\$100.00
Total LANDFILL Commercial					\$100.00	\$0.00	\$100.00
02-0685.02	Dorsey & Sandra Robinson	111124	10/13/2025		\$50.00	\$0.00	\$50.00
02-1565.00	Randy Bellows	852997	12/16/2019		\$50.00	\$0.00	\$50.00
02-1628.01	Chante & Andrew Gerred	470026	12/29/2025		\$50.00	\$0.00	\$50.00
02-1652.00	Emmaline Kuhn	547749	10/15/2025		\$50.00	\$0.00	\$50.00
Total CREDIT CARD for TRASH					\$200.00	\$0.00	\$200.00
02-0826.00	Angela & Walter Cox	3557	8/2/2010		\$25.00	\$0.00	\$25.00
Total CHECK for TRASH					\$25.00	\$0.00	\$25.00
Total TRASH					\$225.00	\$0.00	\$225.00
02-0844.00	Staci Pickens		10/29/2010		\$80.00	\$0.00	\$80.00
Total CASH for WATER					\$80.00	\$0.00	\$80.00
02-0842.00	KIM TRENARY		10/29/2010		\$80.00	\$0.00	\$80.00
Total CREDIT CARD for WATER					\$80.00	\$0.00	\$80.00
02-0840.00	Greg & Hope Kuhlman	2018	10/15/2010		\$80.00	\$0.00	\$80.00
Total CHECK for WATER					\$80.00	\$0.00	\$80.00
Total WATER					\$240.00	\$0.00	\$240.00
Total Deposits Outstanding:							\$38,722.30

Luther Police Department

August Monthly Report

Calls Reported by Radio Log

Call Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
911 hang up	0	0	0	1	1	3	0	0	0	0	0	0	0
Abandoned Vehicle	1	0	2	0	2	4	1	1	0	0	0	0	0
Accident w/ Injury	2	0	0	1	0	0	1	2	0	0	0	0	0
Accident w/o Injury	2	0	0	2	2	2	1	0	0	0	0	0	0
ADMINISTRATIVE DUTY	0	0	0	0	0	0	2	0	0	0	0	0	0
Agency Assist	8	17	16	12	19	21	20	14	0	0	0	0	0
Alarm	2	0	0	2	2	0	3	1	0	0	0	0	0
Animal Complaint	6	5	6	3	5	4	11	2	0	0	0	0	0
Arrest	0	0	0	0	1	0	0	0	0	0	0	0	0
Civil Standby	0	0	3	3	3	4	4	2	0	0	0	0	0
Debris in Roadway	0	1	1	0	0	4	0	0	0	0	0	0	0
Disturbance	3	1	0	1	1	2	0	0	0	0	0	0	0
Domestic Violence	0	1	0	0	0	0	0	0	0	0	0	0	0
Escort/parade	0	0	0	0	0	0	1	0	0	0	0	0	0
Extra Patrol	0	0	1	0	11	9	5	0	0	0	0	0	0
Fight	0	1	0	0	0	0	0	0	0	0	0	0	0
Fire Call	1	2	4	0	1	1	2	0	0	0	0	0	0
Follow Up	0	0	1	2	1	1	0	1	0	0	0	0	0
Found Property	0	0	0	0	1	0	0	0	0	0	0	0	0
Information	3	1	2	3	1	0	3	1	0	0	0	0	0

Livestock/Large Animal	1	0	1	0	0	1	0	0	0	0	0	0	0
Medical Call	1	2	1	1	3	4	3	0	0	0	0	0	0
Misc. Police Work	1	0	13	8	6	5	7	2	1	0	0	0	0
Missing Person	0	0	1	0	0	1	0	0	0	0	0	0	0
Motorist Assist	2	1	2	0	3	0	1	2	0	0	0	0	0
Municipal court	0	0	2	0	0	0	0	0	0	0	0	0	0
Noise Complaint	1	0	1	3	0	0	0	0	0	0	0	0	0
Off Duty	5	1	17	11	9	11	6	1	0	0	0	0	0
On Duty	9	3	18	14	12	12	4	3	0	0	0	0	0
Open Door	2	0	0	0	1	0	0	1	0	0	0	0	0
Paperwork	0	0	3	3	0	1	0	2	0	0	0	0	0
Pedestrian check	0	0	0	0	1	1	0	0	0	0	0	0	0
Power Line Down	0	0	0	0	1	0	0	0	0	0	0	0	0
Pursuit	0	0	0	0	0	0	0	1	0	0	0	0	0
Reckless Driver	0	3	1	1	1	2	0	0	0	0	0	0	0
Runaway	0	0	0	1	0	0	0	0	0	0	0	0	0
Sex offense	0	0	0	0	0	0	0	1	0	0	0	0	0
Sexual Assault	0	0	0	0	1	0	0	0	0	0	0	0	0
Shots Fired	0	0	1	1	0	0	0	0	0	0	0	0	0
Signal 30/DOA	0	0	0	0	0	0	0	1	0	0	0	0	0
Signal 8/ Mental Health	1	0	0	0	0	0	0	0	0	0	0	0	0
Stolen Vehicle	0	0	0	0	1	0	0	0	0	0	0	0	0
Suicidal Subject	0	1	0	1	0	0	1	0	0	0	0	0	0
Suspicious Activity	1	2	2	2	0	1	2	1	0	0	0	0	0
Suspicious Person	0	1	0	1	4	1	0	0	0	0	0	0	0
Suspicious Vehicle	2	3	0	0	3	1	1	0	0	0	0	0	0
Theft/Larceny	0	0	1	0	0	0	0	1	0	0	0	0	0
Threats/Harassment	0	0	0	1	1	0	0	0	0	0	0	0	0
Town Meeting	0	0	1	0	0	0	0	1	0	0	0	0	0
Traffic Control	0	0	0	0	0	1	0	3	0	0	0	0	0
GRAND TOTAL	54	46	101	78	98	97	79	44	1	0	0	0	0

August Arrest

8/26/26 Driving under influence of drugs state charges

8/29/2026 Warrant Osage County state charges

Vehicle Accidents

8/6/2026 Two vehicle accident 2nd & Ash

Incident Reports

Offense	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
Assault - Aggravated	0	0	0	0	0	0	1	0	0	0	0	0	1
Assault - Simple	0	1	0	1	1	0	0	0	0	0	0	0	3
Burglary/Larceny/Theft - From Motor Vehicle	0	0	1	1	0	0	0	0	0	0	0	0	2
Civil - Other	0	0	0	0	0	1	0	0	0	0	0	0	1
Driving Under the Influence	0	1	1	3	1	1	0	1	0	0	0	0	8
Drug/Narcotics - Equipment Violations	2	2	3	0	2	0	0	0	0	0	0	0	9
Drug/Narcotics - Violations	3	3	1	1	5	2	0	0	0	0	0	0	15
Drug/Narcotics - Violations - Marijuana	0	1	2	2	1	0	2	0	0	0	0	0	8
Family - Missing Person	0	0	0	0	0	0	1	0	0	0	0	0	1
Larceny/Theft - All	0	0	0	0	0	0	0	1	0	0	0	0	1

Other													
Larceny/Theft - From Building	0	0	0	0	0	1	0	0	0	0	0	0	1
Liquor Law Violations	0	0	2	1	0	0	0	0	0	0	0	0	3
Other Offenses - Non traffic	1	1	1	1	0	1	2	4	0	0	0	0	11
Pornography/Obscene Material	0	0	1	0	0	0	0	0	0	0	0	0	1
Public Peace - Animal Other	0	1	0	0	0	0	0	0	0	0	0	0	1
Public Peace - Mental Case	1	0	0	0	0	0	0	0	0	0	0	0	1
Public Peace - Unattended Death	0	0	0	0	0	1	0	0	0	0	0	0	1
Runaway	0	0	1	1	0	0	0	0	0	0	0	0	2
Stolen Vehicle/Motor Vehicle Theft	0	0	0	0	1	0	0	0	0	0	0	0	1
Suicide (Attempted/Completed)	0	0	0	1	0	0	0	0	0	0	0	0	1
Threats/Intimidation	0	1	1	0	0	0	0	0	0	0	0	0	2
Traffic - Direct Traffic	1	2	3	2	2	1	0	2	0	0	0	0	13
Traffic - Impounds	1	1	1	0	1	1	0	0	0	0	0	0	5
Traffic - Other	1	3	3	0	1	1	3	1	0	0	0	0	13
Traffic - Signs and Signal	0	0	1	0	0	0	0	0	0	0	0	0	1
Trespassing of Real Property	0	0	0	0	0	0	0	1	0	0	0	0	1
Vandalism/Destruction/Damage of Property	0	0	0	0	0	1	1	0	0	0	0	0	2
Warrants - For other Agency	0	0	1	1	0	0	0	2	0	0	0	0	4
Warrants - Local	0	0	1	0	0	0	1	0	0	0	0	0	2
Weapons Law Violations	0	0	0	0	0	0	1	0	0	0	0	0	1
GRAND TOTAL	10	17	24	15	15	11	12	12	0	0	0	0	116



CODE ENFORCEMENT MONTHLY REPORT/AUG/26

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

23 Contacts made, 18 Weeds/Grass, Debris.

3 Trees in street, 2 Appliances on property in yard.

13 Corrective Actions were made.

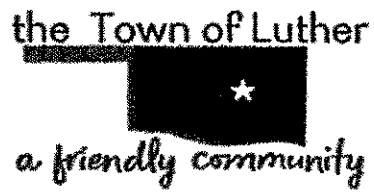
12 Courtesy Notices issued, 6 warnings.

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

Progress being made on multiple properties.

Onsite meeting with ATT with trees down on Birch/ Two lots between grow facility and Feed store Mowed/Lots of progress on property on 178th , This one could take a while. Received phone call from County on cut limbs left behind, not happy with ATT.

Daniel McClure: Code Enforcement Officer



LPWA MONTHLY REPORT

AUGUST 2026

Start New Service 7
Stop Service 5
Disconnect non-payment 0
Re-start Service 0
Leaks 7
Sewer Problems 0
New Meters 0
Accounts Billed 619
Late Accounts Billed 145

Cathy Schmitz
Utility Clerk



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

August 11, 2026 Manager's Report

Onboarding new staff.

Development of planning commission staff reports and agenda packet materials.

Met with the data center advisory committee twice. Next meeting will be 9/11 at town hall.

Continued discussion with staff regarding fee structure, including where fees should be increased or added.

Ongoing discussion with the Town Attorney regarding the proposed rezoning from May 2026, including annexation research.

Various grant reporting updates completed. Working on the next TSET update for the playground project.

Ongoing work on a possible REAP grant application through ACOG for fire/rescue equipment/vehicles.

We have two applications for the Board of Adjustment. This group will be appointed by the Board of Trustees (per ordinance) and will hear and decide any variance requests. They will meet as needed. We have made an additional request for volunteers.

Discussions with the town engineer regarding the infrastructure needs for the community if the Beltline proposal were approved. Since much of the information provided by Beltline is vague, the attached estimates are merely drafts.

Initial discussion with fire and police about a possible sales tax increase that would be dedicated to personnel and equipment for fire and police.

Sales tax and use tax for July and August are below;

month/year rec'd	Total sales tax rec'd	Total use tax rec'd
Jul-26	65,954.98	22,174.87
Aug-26	53,010.60	20,243.28

Compared to the previous year:

month/year rec'd	Total sales tax rec'd	Total use tax rec'd
Jul-25	52,296.35	16,968.34
Aug-25	47,867.51	12,534.56

As always, please know it is an honor to serve the community in this capacity.



Engineers Opinion of Project Costs

Sewer System Improvements

Town of Luther

CVE26-045

Wednesday, September 2, 2026

Item	Quantity	Unit	Description	Unit Cost	Total Cost
1	2	EA	Lift Station	\$ 750,000.00	\$ 1,500,000.00
2	1	LSUM	Demolitonof Existing Lift Station	\$ 40,000.00	\$ 40,000.00
3	1000	L.F.	Bore 8" PE SDR 9 Forcemain	\$ 110.00	\$ 110,000.00
4	7400	L.F.	8" CI 200 Forcemain	\$ 85.00	\$ 629,000.00
5	10000	L.F.	8" PVC SDR 26	\$ 85.00	\$ 850,000.00
6	20	EA	Sanitary Sewer Manholes	\$ 12,500.00	\$ 250,000.00
7	10000	L.F.	Trenching and Excavation	\$ 105.00	\$ 1,050,000.00
8	1	LSUM	Aerial Crossing	\$ 100,000.00	\$ 100,000.00
9	1200	C.Y.	Embedment Material	\$ 60.00	\$ 72,000.00
10	1	LSUM	Bypass Pumping	\$ 15,000.00	\$ 15,000.00
11	1	LSUM	Traffic and Erosion Control	\$ 15,000.00	\$ 15,000.00
12	1	LSUM	Site Fencing	\$ 20,000.00	\$ 20,000.00
Estimated Construction Cost				\$	4,651,000.00
Contingencies, Fees, and Transaction Costs				\$	1,349,000.00
TOTAL ESTIMATED PROJECT COST				\$	6,000,000.00

Please be advised that the Engineer's estimations of potential Construction Costs rely on their experience, qualifications, and overall knowledge of the construction sector. It is important to note that the Engineer lacks control over labor, material, equipment costs, services provided by external entities, contractors' pricing methodologies, competitive bidding, and market conditions. Therefore, the Engineer cannot assure or guarantee that proposals, bids, or the final Construction Cost will align precisely with the initially estimated Construction Cost opinions.



Engineers Opinion of Project Costs
Wastewater Treatment Plant Improvements
Town of Luther
WWTP Improvements
CVE26-045
Wednesday, September 2, 2026

Item	Quantity	Unit	Description	Unit Cost	Total Cost
1	1	LSUM	Mobilization, bonds, insurance, general conditions	\$300,000	\$ 300,000.00
2	1	LSUM	Clearing, grubbing, erosion control, SWPPP	\$85,000	\$ 85,000.00
3	1	LSUM	Site grading, earthwork, drainage, finish grading	\$276,000	\$ 276,000.00
5	1	LSUM	Influent manhole / junction structure / flow split structure	\$108,000	\$ 108,000.00
6	1	LSUM	Mechanical fine screen with manual bypass and screenings handling	\$402,000	\$ 402,000.00
7	1	LSUM	Grit removal allowance	\$168,000	\$ 168,000.00
8	1	LSUM	Influent flow meter and sampling provisions	\$84,000	\$ 84,000.00
9	1	LSUM	Aero-Mod basin excavation and subgrade prep	\$210,000	\$ 210,000.00
10	1	LSUM	Process concrete tankage, walls, slabs, walkways, supports	\$2,422,576	\$ 2,422,576.44
11	1	LSUM	Aero-Mod proprietary process equipment package	\$1,140,000	\$ 1,140,000.00
12	1	LSUM	Blowers, air piping, valves, silencers, controls	\$528,000	\$ 528,000.00
13	1	LSUM	RAS/WAS airlift piping, sludge return/wasting equipment	\$192,000	\$ 192,000.00
14	1	LSUM	Platforms, grating, handrail, stairs, access improvements	\$210,000	\$ 210,000.00
15	1	LSUM	Effluent structure / post-aeration / reaeration allowance	\$84,000	\$ 84,000.00
16	1	LSUM	UV disinfection system	\$360,000	\$ 360,000.00
17	1	LSUM	Effluent flow meter, sampler, final outfall structure	\$150,000	\$ 150,000.00
18	1	LSUM	Aerobic digester basin / sludge holding tank allowance	\$528,000	\$ 528,000.00
19	1	LSUM	Sludge drying beds with underdrains and media	\$420,000	\$ 420,000.00
20	1	LSUM	Sludge transfer pumps, valves, decant piping, washdown	\$150,000	\$ 150,000.00
21	1	LSUM	Yard piping - influent, effluent, drain, sludge, air, water	\$594,000	\$ 594,000.00
22	1	LSUM	Site water service / non-potable water / hose bibbs	\$78,000	\$ 78,000.00
23	1	LSUM	Electrical service, transformer, main gear, MCCs	\$552,000	\$ 552,000.00
24	1	LSUM	Standby generator and automatic transfer switch	\$336,000	\$ 336,000.00
25	1	LSUM	PLC, HMI, SCADA, instrumentation, telemetry	\$336,000	\$ 336,000.00
26	1	LSUM	Electrical duct bank, conduit, pull boxes, grounding	\$276,000	\$ 276,000.00
27	1	LSUM	Control/lab/blower/electrical building	\$444,000	\$ 444,000.00
28	1	LSUM	HVAC, plumbing, eyewash, lab sink, interior improvements	\$108,000	\$ 108,000.00
29	1	LSUM	Access road, gravel surfacing, concrete pads, sidewalks	\$210,000	\$ 210,000.00
30	1	LSUM	Security fencing, gates, signage	\$126,000	\$ 126,000.00
31	1	LSUM	Site lighting and miscellaneous site improvements	\$84,000	\$ 84,000.00
32	1	LSUM	Startup, testing, training, O&M manuals	\$108,000	\$ 108,000.00
33	1	LSUM	Contractor closeout, record drawing support, punch list	\$42,000	\$ 42,000.00
34	1	LSUM	Decommission Lagoons	\$1,209,018	\$ 1,209,018.12
Estimated Construction Cost				\$	12,320,594.56
Contingencies and Fees				\$	3,679,405.44
TOTAL ESTIMATED PROJECT COST				\$	16,000,000.00

Please be advised that the Engineer's estimations of potential Construction Costs rely on their experience, qualifications, and overall knowledge of the construction sector. It is important to note that the Engineer lacks control over labor, material, equipment costs, services provided by external entities, contractors' pricing methodologies, competitive bidding, and market conditions. Therefore, the Engineer cannot assure or guarantee that proposals, bids, or the final Construction Cost will align precisely with the initially estimated Construction Cost opinions.



CIMARRON VALLEY
ENGINEERING

Engineers Opinion of Project Costs

Water System Improvements

Town of Luther

CVE26-045

Wednesday, September 2, 2026

Item	Quantity	Unit	Description	Unit Cost	Total Cost
1	40	L.F.	Drill 20" Hole	\$ 380.00	\$ 15,200.00
2	560	L.F.	Drill 16" Hole	\$ 280.00	\$ 156,800.00
3	44	L.F.	16" Surface Casing	\$ 220.00	\$ 9,680.00
4	520	L.F.	10" Casing Certa-Lok PVC DR18	\$ 200.00	\$ 104,000.00
5	40	L.F.	10" Stainless Steel Screen	\$ 1,000.00	\$ 40,000.00
6	560	L.F.	4" Discharge Column	\$ 140.00	\$ 78,400.00
7	2	Ea	Submersible Pump	\$ 40,000.00	\$ 80,000.00
8	2	Ea	Electrical	\$ 30,000.00	\$ 60,000.00
9	2	Ea	Well Head Piping and Appurtenances	\$ 35,000.00	\$ 70,000.00
10	2	Ea	Well House and Foundation	\$ 80,000.00	\$ 160,000.00
11	18000	L.F.	12" C900 DR 18	\$ 220.00	\$ 3,960,000.00
12	1	Ea	500,000 Gallon Elevated Storage Tank	\$ 3,750,000.00	\$ 3,750,000.00
Estimated Construction Cost				\$	8,484,080.00
Contingencies and Fees				\$	2,538,920.00
Total Estimated Project Cost				\$	11,023,000.00

Please be advised that the Engineer's estimations of potential Construction Costs rely on their experience, qualifications, and overall knowledge of the construction sector. It is important to note that the Engineer lacks control over labor, material, equipment costs, services provided by external entities, contractors' pricing methodologies, competitive bidding, and market conditions. Therefore, the Engineer cannot assure or guarantee that proposals, bids, or the final Construction Cost will align precisely with the initially estimated Construction Cost opinions.

Petition to Approve Luther Town Manager as Required Initial and Primary POC All Economic Development

7 messages

Teresa Poisson <teresa@poissonservices.com>

Sat, Sep 5, 2026 at 3:41 PM

To: Town Manager <office@townoflutherok.com>, Terry Arps <trustee1@townoflutherok.com>, Jerrod Davis <trustee2@townoflutherok.com>, "trustee3@townoflutherok.com" <trustee3@townoflutherok.com>, Cindy Harris Baker <trustee5@townoflutherok.com>, "trustee4@townoflutherok.com" <trustee4@townoflutherok.com>

Board of Trustees and Town Manager,

Please see the petition below. We respectfully request your consideration and approval to put this petition on the agenda for the next town meeting on September 8, 2026. I have attached 32 files containing verified signatures for the petition. These signed files have provided Luther addresses for their signatures. I apologize that I could not merge these files into one pdf for you. If I merge the individual files then the verified and audited signatures will be removed, I wanted to provide you verified signatures in order to substantiate the authenticity of the citizens who have signed in support of the petition. We are continuing to collect signatures.

Petition to Request Luther, OK Board of Trustees Approval of Town Manager as Required Primary Point of Contact for All Economic Development Processes

We, the undersigned citizens of the Town of Luther, OK are petitioning the Board of Trustees to approve the requirement of Rian Harkins, Town Manager, to be present at any/all meetings with any current entities or new entities seeking economic development in the Town of Luther. We are requesting the Board of Trustees to approve designating the Town Manager to be the initial and primary point of contact for the SUP and any other dealings with any individual/s of any Beltline Energy, BLE Holdings, LLC, and/or any representative of either entity as well as any other entity interested in proposing any other economic development projects in the Town of Luther, to include any energy/power generation or energy storage entities, etc. We request this action be taken by the Board in order for the Town to decrease legal expenditures for the Town Attorney to ensure the Town utilizes funds most effectively. Mr. Harkins has over 25 years' experience and expertise in Community Development, City Planning/Zoning and land use in cities with populations up to approximately 50,000 citizens. Mr. Harkins has the skill set and knowledge base to know when legal counsel should be involved in the process. Rian Harkins is a full-time employee of the Town of Luther. To be clear, we are in no way trying to diminish the importance of legal counsel in these matters, we understand the use of legal counsel when needed. Rather, we are emphasizing that the Town should be more fully utilizing the experience

and skill set of the one person in town administration that has multi-faceted knowledge of
all
the aspects of economic development projects and the ramifications to be considered. The
undersigned citizens of the Town of Luther, petition the Board of Trustees to put this
request on
the meeting agenda as soon as possible for the next meeting in order to approve this
action.

Please let me know if you have any questions or if there are problems with any of the attached 33
files with verified digital signatures. You may reply by email - teresa@poissonservices.com or call
me 405-245-0339.

We thank you for your service to our town as well as your time and consideration of the above
petition.

Best regards,

Teresa Poisson
405-245-0339

32 attachments

-  **Andrew Pearson VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
162K
-  **Anne Reggio VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
161K
-  **Becky Tatum VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
172K
-  **Bill Tatum VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
173K
-  **Brian Silva VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
164K
-  **Carey Kennemer VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
171K
-  **Casey Murray VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
162K
-  **Dannel Brady VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
164K
-  **Dee Moon VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
161K
-  **Destiny Mowers VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
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-  **Iliana DeCasas VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
161K
-  **Jenni White VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
172K
-  **Jorge Montes VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
163K
-  **JOSHUA MILLESON VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
172K

-  **KELLY MILLESON VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
172K
-  **Kess Cole VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
162K
-  **Lyndsey Oaks VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
163K
-  **Madison Silva VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
164K
-  **Mark Butenhof VwAuditPetition-to-Approve-Luther-Town-Manager-as-Required-Initial-and-Primary-POC-All-Economic-Dev.pdf**
164K
-  **Mark Mowers VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
162K
-  **Martin Jean VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
172K
-  **Melana DossVwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
163K
-  **Michael Poisson VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
165K
-  **Patrice Christy VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
165K
-  **Patricia Olson VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
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-  **Sara Hunt VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
164K
-  **Shane Avila VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
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-  **Stephen Gaede VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
170K
-  **Susan Montes VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
163K
-  **Sylvia Mayo VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
163K
-  **Teresa Poisson VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
165K
-  **Valerie Hotchkiss Silva VwAudit Petition-to-Approve-Luther-Town-Manager-_6641653734329017253.pdf**
164K

Town Manager <office@townoflutherok.com>
To: Beth Anne Childs <bethanne@thechildsfirm.com>

Sun, Sep 6, 2026 at 2:21 PM

FYI
Sent from my iPhone

Begin forwarded message:

[Quoted text hidden]

Beth Anne Childs <bethanne@thechildsfirm.com>
To: Town Manager <office@townoflutherok.com>

Sun, Sep 6, 2026 at 4:10 PM



2027 Proposed Legislative Priorities

201 N.E. 23rd St. | Oklahoma City, OK 73105 | 405-528-7515 | oml.org

Definition of Roofing Contractor: Support legislation to exclude Roofing Subcontractor from Definition of Roofing Contractor to clarify roles without weakening municipal oversight.

Definition of Media: Support legislation to define media and taxpayer related to the Open Records Act.

Vexatious Litigants and Frivolous Lawsuits: Support legislation that amends 12 O.S. § 2011 to strengthen language related to vexatious litigants and frivolous lawsuits.

Trespass Laws: Support legislation that amends the trespass laws in Title 21 to clearly define trespassing on municipal property.

Municipal Fiscal Impact Statements: Support legislation to ask the Legislature to follow the law and require municipal fiscal impact statements on bills as required by 17 O.S. § 17-301.

Public Safety Protection District Act: Support legislation to send the Public Safety Protection District Act to a vote of the people.

Motor Vehicle Registration and Excise Fees: Support legislation to amend 47 O.S. § 1104 to remove funding limitation from motor vehicle registration and excise fees.

State Only Sales Tax Exemptions: Support legislation to require that any new sales tax exemption authored by the Legislature apply to state sales tax only.

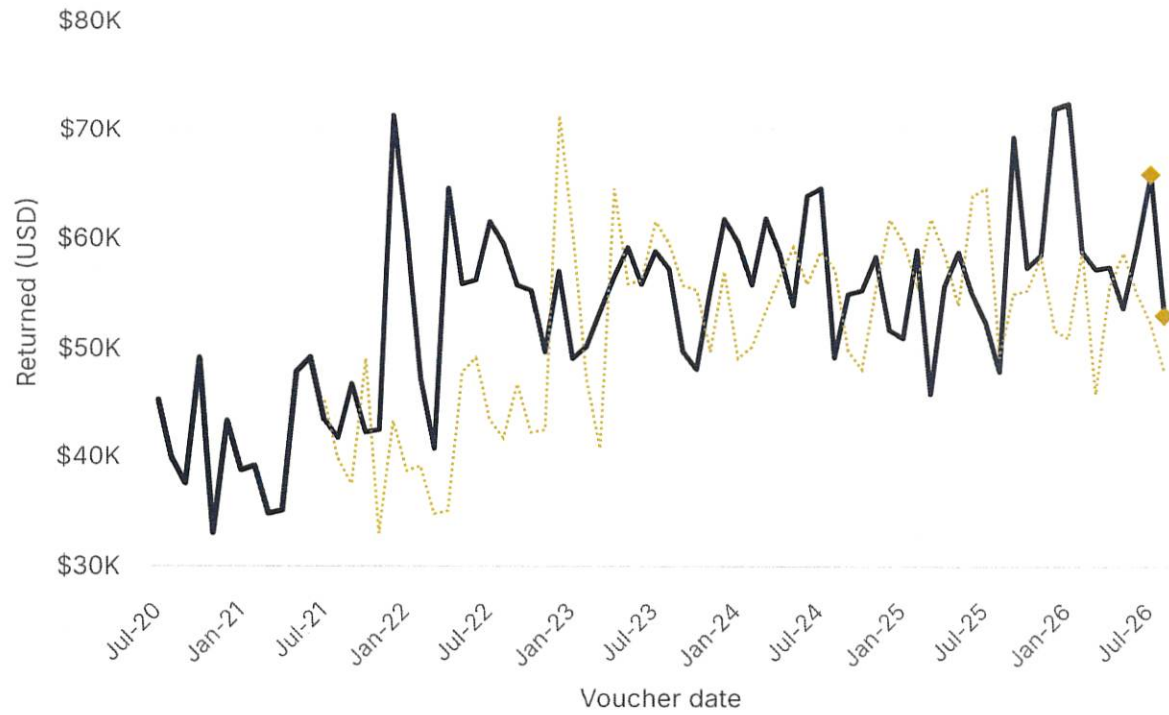
Municipal Employees Added to Oklahoma Employees Insurance and Benefits Plan: Support legislation to add Municipal Employees to the Oklahoma Employees Insurance and Benefits Plan under 74 O.S. § 1315 with language that says: Any city or town employees in Oklahoma who participate in a retirement system organized under 11 O.S. § 48-101-106 are eligible to participate.

State Income Tax Refund Intercept Program: Support legislation to add municipal public authorities and public trusts to the list of eligible entities to participate in the State Income Tax Refund Intercept Program.

Proactive Planning and Zoning Language: Support legislation to take a proactive approach to planning and zoning bills.

Luther -- Sales tax revenue

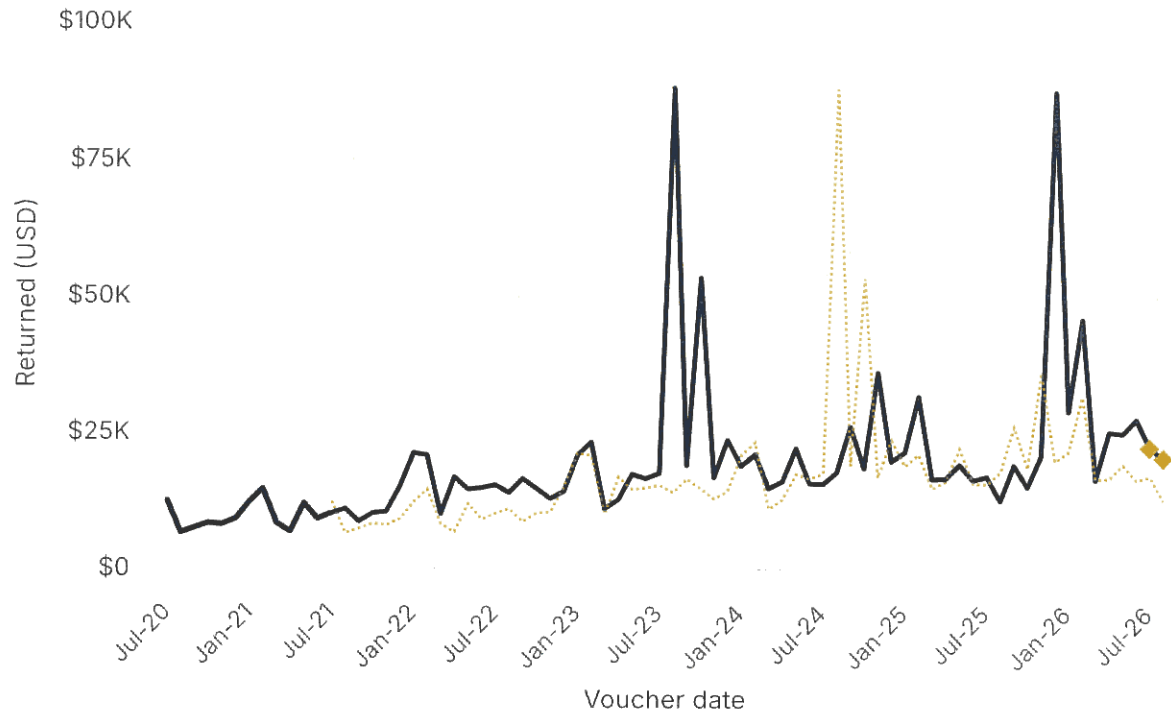
74 monthly records from the Oklahoma Tax Commission



Source: OK Tax Commission · MuniRevenue.com

Luther -- Use tax revenue

74 monthly records from the Oklahoma Tax Commission



Source: OK Tax Commission - MuniRevenue.com



MD7

August 26, 2026

Scherrie Pidcock
119 S Main St
Luther, OK 73054-9345

RE: American Tower Site No. 421038 / Tbd ("Tower Site")

Dear Valued Landlord,

As the leading independent operator of wireless and broadcast communication sites, American Towers LLC (together with its affiliates and subsidiaries, "American Tower") understands the importance of maintaining productive long-term relationships with its landlords. American Tower has therefore engaged MD7 to reach out to its landlords to review ways to grow and develop those relationships.

Based upon current market conditions, we need to adjust the financial terms of this Tower Site's contract in order to ensure the long-term stability of the Tower Site and allow all parties to benefit. The proposal below outlines two options available for the tower on your property:

Option 1:

- A one-time signing bonus of **\$5,000.00**
- \$637.50 per month commencing second rental payment after close
- 7.5% term escalation will commence (02/01/2030)
- \$150.00 Revenue Share per month on all future tenants

Option 2: Perpetual Easement

- One-time payment of **\$120,000.00**

Option 3: Perpetual Easement Installments

- One-time payment of **\$40,000.00**
- 120 monthly installments of \$804.66

I look forward to working with you to secure this mutually beneficial relationship for the years to come. After you review the options outlined above, please contact me to discuss further.

Respectfully,

**PLEASE NOTE: All proposals are good for a limited time and for discussion purposes only. The parties will not be bound in any respect and with regard to any proposal until and unless a written agreement is signed by all applicable parties. Further, all proposals are contingent upon: 1) American Tower's confirmation, review and approval, in its sole discretion, of a title report and if necessary, a land survey of the property; and 2) final approval and authorization by American Tower's Executive Team. Nothing contained herein shall be construed as, or deemed to create, an agency, joint venture, or partnership relationship between American Tower and MD7.

Agustin Chavez
achavez@md7.com
(469) 606-2495

MD7 | Lease Consultant

An authorized vendor of American Towers LLC and its subsidiaries and affiliates

****PLEASE NOTE: This conditional offer expires and is for discussion purposes only. The parties will not be bound in any respect until and unless a written agreement is signed by all applicable parties.**

RURAL ECONOMIC ACTION PLAN



Association of Central Oklahoma Governments

4205 N. Lincoln Blvd. | Oklahoma City, OK 73105 | 405.234.2264 | acogok.org

REAP FUNDING RESOLUTION

THIS FORM IS REQUIRED FOR ALL REAP APPLICATIONS. IT MUST BE SIGNED AND ATTESTED BY CITY, TOWN OR COUNTY OFFICIALS.

WHEREAS, the Town of Luther
(GOVERNMENTAL ENTITY, E.G., CITY, TOWN OR COUNTY)
Economic Action Plan Fund for Rescue vehicle & equipment in the Town of Luther ;
(PROJECT DESCRIPTIONS/DESCRIPTION OF NEED) (GOVERNMENTAL ENTITY)
and

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

NOW THEREFORE BE IT RESOLVED that William Terry Arps of the
(CHIEF ELECTED OFFICIAL)
Town of Luther is hereby authorized and directed to sign an application and related
(GOVERNMENTAL ENTITY)
documents necessary to file and process a grant application through the Rural Economic Action Plan
Fund on behalf of the Town of Luther.
(GOVERNMENTAL ENTITY)

PASSED AND APPROVED by the Town of Luther this _____
(GOVERNING BODY)
day of September 2026.

By: _____
TITLE

ATTEST: _____