

**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER  
TUESDAY, FEBRUARY 14, 2023, 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 January 10 and 26, 2023
  - 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 to approve placement and design of park benches to be installed at Wildhorse Park.
12. Consideration, discussion and possible action to approve placement and design of trash cans at Wildhorse Park.
13. Consideration, discussion and possible action to approve placement of the new playground equipment at Wildhorse Park.
14. Presentation by AJ Bailey of University of Central Oklahoma regarding grant possibilities for the Luther Fire Department with discussion following.

15. Consideration, discussion and possible action to repair the HVAC unit in the board meeting/court room at a cost not to exceed \$700.00.
18. Consideration, discussion, and possible approval of contract with Mid-America Planning for the purpose of updating the Town of Luther Zoning Code, in an amount not to exceed \$30,000.00.

**Trustee Two (Brian Hall)**

**Trustee Three (Carla Caruthers)**

19. Consideration, discussion and possible action to accept a 1600-gallon water tank, serial number 055452, from Oklahoma Department of Agriculture, Food and Forestry for Fire Department use, at no cost to the Town of Luther.

**Trustee Four (Jeff Schwarzmeier)**

**Trustee Five (Joshua Rowton)**

20. **PROPOSED EXECUTIVE SESSION:** Consideration, discussion, and possible action to enter into executive session for confidential communications with legal counsel regarding an investigation and the results of an investigation into a complaint filed by Ben Murphy regarding officers in the Luther Police Department, on advice of legal counsel that public disclosure would seriously impair the ability of the Board of Trustees to process the pending investigation and any potential claims in the public interest as authorized by 25 O.S. § 307(B)(4).
21. **PROPOSED ACTION ITEMS FOR MATTERS DISCUSSED IN EXECUTIVE SESSION:** Consideration and possible appropriate and related action on items discussed in executive session, including direction to release the findings of the investigation.
22. **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.
23. **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.

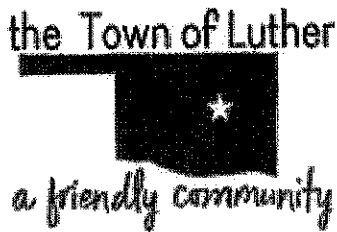
**24. Adjourn.**



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Scherrie Pidcock, Town Clerk

Agenda Posted Monday, February 13, 2023, at Luther Town Hall, via MailChimp, on the website at [www.townoflutherok.com](http://www.townoflutherok.com) and on Facebook at The Town of Luther, prior to 7:00 pm.



**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER  
TUESDAY, JANUARY 10, 2023, 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, Carla Caruthers and Jeff Schwarzmeier. Brian Hall and Joshua Rowton 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 meeting of December 13, 2022.
  - b. Approval of Claims, including Payroll
  - c. Review and Approval of Treasurer's Report – **Terry Arps made a motion to approve the Consent Agenda as presented, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (3) Yes.**
7. Consideration of Items Removed from the Consent Agenda – **None**.
8. Trustee Comments – **None**.
9. Department Reports – **Scherrie Pidcock and Terry Arps presented reports.**
10. Attorney's Report – **Beth Anne was present via telephone. She stated she is working on a contract with Mid-America Planning, LLC.**

**Trustee One (Terry Arps)**

11. Consideration, discussion, and possible approval to retain Municipal Finance Services, Inc. to complete an updated Financial Profile and Debt Capacity Analysis for the sum of \$5,000.00. – **Terry Arps made a motion to retain Municipal Finance Services as written, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (3) Yes.**
12. Consideration, discussion, and possible action to pay for the \$250.00 deductible to replace Captain Feters' cell phone which was damaged while using it on duty. – **Terry Arps made a motion to pay the deductible to replace the damaged cell phone, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (3) Yes.**
13. Consideration, discussion, and possible action to contract with AT&T for fiber internet for Town Hall at the rate of \$95.00 per month. – **Terry Arps made a motion to contract with AT&T for fiber internet for Town Hall as written, 2<sup>nd</sup> by Carla Caruthers. The Vote: All (3) Yes.**

**Trustee Two (Brian Hall)**

**Trustee Three (Carla Caruthers)**

**Trustee Four (Jeff Schwarzmeier)**

**Trustee Five (Joshua Rowton)**

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. – **None.**
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. – **None.**
16. **Adjourn.** – **Terry Arps made a motion to adjourn, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (3) Yes.**



Minutes transcribed by Scherrie Pidcock, Town Clerk



## MINUTES OF SPECIAL MEETING

**BOARD OF TRUSTEES FOR THE TOWN OF LUTHER  
THURSDAY, JANUARY 26, 2023, AT 6:30 P.M.  
LUTHER TOWN HALL  
108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054**

1. Call to Order by Terry Arps.
2. Invocation by Jeff Schwarzmeier.
3. Pledge of Allegiance was led by Terry Arps.
4. Roll Call by Terry Arps. Present were Terry Arps, Jeff Schwarzmeier and Joshua Rowton. Brian Hall was absent. Carla Caruthers arrived just after roll call.
5. Determination of a quorum was made by Terry Arps.
6. Trustee Comments – Terry Arps mentioned he had met with property owner David Litton earlier in the week.

### Trustee One (Terry Arps)

7. Consideration, discussion and possible action to enter into a Grant Provision Agreement with Oklahoma County for funding for Police Department radio system services with ARPA funds. – Terry Arps made a motion to enter in the agreement, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.

### Trustee Two (Brian Hall)

8. Consideration, discussion and possible action to sign a letter of acceptance of ACOG REAP Grant E1-2023-9 in the amount of \$99,999 for additional water valve purchase and installation. – Terry Arps made a motion to send a letter of acceptance as written, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.
9. Consideration, discussion and possible action to sign a letter of acceptance of ACOG REAP Grant E10-2023-10 in the amount of \$208,550 to build a public works shop/garage which includes an animal shelter. – Terry Arps made a motion to send a letter of acceptance as written, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.

### Trustee Three (Carla Caruthers)

10. Consideration, discussion and possible action to enter into a Multi-Agency Communications System Memorandum of Understanding with Citizen Potawatomi Nation Emergency Management, City of Midwest City, University of Oklahoma Health Sciences Center Police Department, McClain County 911 Trust Authority (OMACS). – Carla Caruthers made a motion to enter into the agreement as written, 2<sup>nd</sup> by Joshua Rowton. The Vote: All (4) Yes.

11. Consideration, discussion and possible action to repair the 1995 Freightliner (Engine 757). – **Carla Caruthers made a motion to have 757 repaired by Myder at a cost not to exceed \$7,000.00, 2<sup>nd</sup> by Terry Arps. The Vote: All (4) Yes.**
12. Consideration, discussion and possible action to accept a Stewart & Stevenson truck from the Oklahoma Department of Agriculture, Food and Forestry for the Fire Department. – **Carla Caruthers made a motion to accept the vehicle, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**
13. Consideration, discussion and possible action to approve closing Main Street on June 3, 2023, for a Fire Department Fundraiser Soapbox Derby. – **Carla Caruthers made a motion to allow the street closing on June 3, 2023, 2<sup>nd</sup> by Terry Arps. The Vote: All (4) Yes.**

**Trustee Four (Jeff Schwarzmeier)**

**Trustee Five (Joshua Rowton)**

14. 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.**
15. Adjourn. – **Terry Arps made a motion to adjourn, 2<sup>nd</sup> by Jeff Schwarzmeier. The Vote: All (4) Yes.**



Minutes transcribed by Scherrie Pidcock, Town Clerk





Dues & Memberships	12.00	320.00	24.00	320.00	12.00	320.00	-308.00	7.50%	3.75%	3.75%	197.00	2,240.00	-2,043.00	8.79%
Emergency Management		100.00		100.00		100.00	-100.00	0.00%	0.00%	0.00%	0.00	700.00	-700.00	0.00%
LEDA Maint & Operations	38.97	300.00	550.00	300.00	300.00	300.00	280.00	183.33%	0.00%	0.00%	837.97	2,100.00	-1,282.03	39.80%
Office Supplies / Expenses	102.47	275.00	68.08	275.00	275.00	275.00	-206.92	24.76%	100.22%	100.22%	1,409.46	1,925.00	-515.54	73.22%
Parks Commission	750.00	265.00	35,000.00	265.00	265.00	265.00	35,735.00	13584.91%	0.00%	0.00%	35,730.00	37,580.00	-840.00	97.77%
Parts / Supplies / Repairs		200.00		200.00		200.00	-200.00	0.00%	0.00%	0.00%	1,160.18	1,400.00	-239.82	82.87%
Phone / Internet / IT	342.04	600.00	480.05	600.00	600.00	600.00	-139.95	76.68%	0.00%	0.00%	1,186.52	4,200.00	-3.48	99.92%
Postage	100.00	150.00	200.00	150.00	150.00	150.00	50.00	133.33%	66.67%	66.67%	914.81	1,050.00	-135.19	87.12%
Professional Services	1,575.00	3,350.00	10,160.00	3,350.00	3,350.00	3,350.00	6,810.00	303.28%	0.00%	0.00%	21,928.28	23,450.00	-1,521.72	83.51%
Rentals/Misc		50.00		50.00		50.00	-50.00	0.00%	0.00%	0.00%	360.00	360.00	-360.00	0.00%
Training / Travel	100.00	150.00	480.00	150.00	150.00	150.00	330.00	320.00%	66.67%	66.67%	1,494.13	1,950.00	-444.13	142.30%
Utilities	1,196.43	1,800.00	1,342.09	1,800.00	1,800.00	1,800.00	-287.91	83.88%	88.37%	88.37%	10,046.04	11,200.00	-1,153.96	89.70%
Workers Comp	91.58						0.00	0.00%	0.00%	0.00%	157.84	0.00	157.84	0.00%
<b>Total Maint &amp; Operations (GG)</b>	<b>\$ 5,709.02</b>	<b>\$ 9,890.00</b>	<b>\$ 51,431.87</b>	<b>\$ 9,890.00</b>	<b>\$ 9,890.00</b>	<b>\$ 9,890.00</b>	<b>\$ 3,051.41</b>	<b>520.04%</b>	<b>69.15%</b>	<b>69.15%</b>	<b>\$ 91,295.74</b>	<b>\$ 104,965.00</b>	<b>\$ -13,669.26</b>	<b>86.86%</b>
Payroll (GG)														
Employee Benefits	692.16	775.92	785.69	775.92	775.92	775.92	9.77	101.26%	120.12%	120.12%	5,827.69	5,431.44	396.22	107.29%
Salary / Wage / Payroll Tax	6,708.70	7,192.42	7,325.93	7,192.42	7,192.42	7,192.42	133.51	101.89%	80.55%	80.55%	46,402.77	50,346.94	-3,944.17	92.17%
<b>Total Payroll (GG)</b>	<b>\$ 7,400.86</b>	<b>\$ 7,965.34</b>	<b>\$ 8,111.62</b>	<b>\$ 7,965.34</b>	<b>\$ 7,965.34</b>	<b>\$ 7,965.34</b>	<b>\$ 143.28</b>	<b>101.80%</b>	<b>84.40%</b>	<b>84.40%</b>	<b>\$ 52,230.43</b>	<b>\$ 55,778.38</b>	<b>\$ -3,547.95</b>	<b>93.64%</b>
<b>Total General Government</b>	<b>\$ 90,539.04</b>	<b>\$ 33,855.34</b>	<b>\$ 69,694.49</b>	<b>\$ 79,758.34</b>	<b>\$ 79,758.34</b>	<b>\$ 79,758.34</b>	<b>\$ 10,063.95</b>	<b>87.38%</b>	<b>75.95%</b>	<b>75.95%</b>	<b>\$ 525,595.32</b>	<b>\$ 536,353.38</b>	<b>\$ -10,758.06</b>	<b>97.99%</b>
Police Department														
Capital Outlay (PD)			6,689.91				6,689.91				14,189.91	0.00	14,189.91	0.00%
Maint & Operations (PD)														
ALL Insurance		440.00		440.00		440.00	-440.00	0.00%	273.23%	273.23%	3,292.43	3,080.00	212.43	106.80%
Attorney & Judge	2,850.00	1,900.00	860.00	1,900.00	1,900.00	1,900.00	-950.00	50.00%	100.00%	100.00%	11,400.00	13,300.00	-1,900.00	85.71%
Code/ACO	22.35	75.00		75.00	75.00	75.00	-75.00	0.00%	65.40%	65.40%	22.35	525.00	-502.65	4.26%
Credit Card Fees		200.00	100.00	200.00	200.00	200.00	-100.00	50.00%	67.80%	67.80%	756.56	1,400.00	-643.44	54.04%
Fuel	3,295.25	3,800.00	2,793.45	3,800.00	3,800.00	3,800.00	-1,016.55	73.25%	67.80%	67.80%	21,515.90	26,800.00	-5,084.10	80.89%
Jail / Prisoner Fees	-133.00	600.00	581.00	600.00	600.00	600.00	-9.00	98.50%	11.08%	11.08%	2,117.95	4,200.00	-2,082.05	50.43%
Office Supplies / Expenses	94.92	235.00	42.31	235.00	235.00	235.00	-152.69	18.00%	502.86%	502.86%	2,548.84	1,845.00	903.84	154.94%
OS/OTHER Fees	1,742.94	1,900.00	1,503.86	1,900.00	1,900.00	1,900.00	-386.14	79.15%	102.36%	102.36%	8,221.35	13,300.00	-5,078.65	61.81%
Parts / Supplies / Repairs	1,879.23	825.00	2,524.94	825.00	825.00	825.00	1,699.84	306.04%	424.09%	424.09%	13,446.22	6,775.00	7,671.22	232.83%
Phone / Internet / IT	385.72	2,580.00	3,752.77	2,580.00	2,580.00	2,580.00	-1,172.77	145.46%	89.56%	89.56%	12,954.47	16,050.00	-3,095.53	71.73%
Training / Travel	190.03	200.00	32.00	200.00	200.00	200.00	-80.00	0.00%	27.50%	27.50%	1,483.03	1,400.00	83.03	105.83%
Uniforms	386.47	150.00		150.00	150.00	150.00	-118.00	21.33%	521.66%	521.66%	2,208.70	1,050.00	1,158.70	210.45%
Utilities		230.00	68.84	230.00	230.00	230.00	-29.84	86.89%	0.00%	0.00%	1,333.53	1,610.00	-276.47	82.83%
Workers Comp	2,638.99						0.00	0.00%	0.00%	0.00%	4,893.04	0.00	4,893.04	0.00%
<b>Total Maint &amp; Operations (PD)</b>	<b>\$ 13,524.89</b>	<b>\$ 13,135.00</b>	<b>\$ 12,349.07</b>	<b>\$ 13,135.00</b>	<b>\$ 13,135.00</b>	<b>\$ 13,135.00</b>	<b>\$ 2,871.93</b>	<b>122.63%</b>	<b>122.63%</b>	<b>122.63%</b>	<b>\$ 86,195.37</b>	<b>\$ 91,945.00</b>	<b>\$ -5,749.63</b>	<b>93.75%</b>
Payroll (PD)														
Employee Benefits	8,320.72	8,416.50	8,016.81	8,416.50	8,416.50	8,416.50	-399.69	95.25%	94.97%	94.97%	54,163.89	58,915.50	-4,751.51	91.94%
Salary / Wage / Payroll Tax	28,284.07	28,897.25	24,383.16	28,897.25	28,897.25	28,897.25	-4,514.09	84.39%	92.36%	92.36%	176,331.45	202,280.75	-25,949.30	87.17%
<b>Total Payroll (PD)</b>	<b>\$ 36,604.79</b>	<b>\$ 37,313.75</b>	<b>\$ 32,399.97</b>	<b>\$ 37,313.75</b>	<b>\$ 37,313.75</b>	<b>\$ 37,313.75</b>	<b>\$ 4,913.78</b>	<b>86.83%</b>	<b>92.95%</b>	<b>92.95%</b>	<b>\$ 230,495.44</b>	<b>\$ 251,196.25</b>	<b>\$ -20,700.81</b>	<b>84.25%</b>
<b>Total Police Department</b>	<b>\$ 50,129.88</b>	<b>\$ 50,448.75</b>	<b>\$ 51,438.95</b>	<b>\$ 50,448.75</b>	<b>\$ 50,448.75</b>	<b>\$ 50,448.75</b>	<b>\$ 340.79</b>	<b>100.65%</b>	<b>100.65%</b>	<b>100.65%</b>	<b>\$ 330,880.72</b>	<b>\$ 353,141.25</b>	<b>\$ -22,260.53</b>	<b>93.70%</b>
<b>Total Expenses</b>	<b>\$ 149,125.83</b>	<b>\$ 105,012.17</b>	<b>\$ 129,191.34</b>	<b>\$ 140,412.17</b>	<b>\$ 140,412.17</b>	<b>\$ 140,412.17</b>	<b>\$ 11,260.83</b>	<b>91.89%</b>	<b>95.50%</b>	<b>95.50%</b>	<b>\$ 936,347.25</b>	<b>\$ 981,830.19</b>	<b>\$ -45,482.94</b>	<b>95.86%</b>
<b>Net Operating Income</b>	<b>\$ 54,556.89</b>	<b>\$ 12,245.17</b>	<b>\$ 24,952.86</b>	<b>\$ 48,145.17</b>	<b>\$ 48,145.17</b>	<b>\$ 48,145.17</b>	<b>\$ 23,192.21</b>	<b>51.23%</b>	<b>2314.62%</b>	<b>2314.62%</b>	<b>\$ 103,147.82</b>	<b>\$ 141,388.19</b>	<b>\$ -38,240.37</b>	<b>-27.03%</b>
Other Expenses														
Payroll Suspense		1,631.00	1,631.00	1,631.00	1,631.00	1,631.00	0.00	100.00%	100.00%	100.00%	11,417.00	11,417.00	0.00	100.00%
Transfer to LPWA														
Transfers In/Out			404.50				404.50				1,296.01	0.00	1,296.01	0.00%
<b>Total Other Expenses</b>	<b>\$ 1,546.00</b>	<b>\$ 1,631.00</b>	<b>\$ 2,035.50</b>	<b>\$ 1,631.00</b>	<b>\$ 1,631.00</b>	<b>\$ 1,631.00</b>	<b>\$ 404.50</b>	<b>124.89%</b>	<b>130.23%</b>	<b>130.23%</b>	<b>\$ 12,713.01</b>	<b>\$ 11,417.00</b>	<b>\$ 1,296.01</b>	<b>111.35%</b>
<b>Net Other Income</b>	<b>\$ 1,546.00</b>	<b>\$ 1,631.00</b>	<b>\$ 2,035.50</b>	<b>\$ 1,631.00</b>	<b>\$ 1,631.00</b>	<b>\$ 1,631.00</b>	<b>\$ 404.50</b>	<b>124.89%</b>	<b>130.23%</b>	<b>130.23%</b>	<b>\$ 12,713.01</b>	<b>\$ 11,417.00</b>	<b>\$ 1,296.01</b>	<b>111.35%</b>
<b>Net Income</b>	<b>\$ 55,102.89</b>	<b>\$ 13,876.17</b>	<b>\$ 26,988.36</b>	<b>\$ 49,776.17</b>	<b>\$ 49,776.17</b>	<b>\$ 49,776.17</b>	<b>\$ 22,787.71</b>	<b>54.22%</b>	<b>4508.46%</b>	<b>4508.46%</b>	<b>\$ 90,434.61</b>	<b>\$ 152,805.19</b>	<b>\$ -62,370.58</b>	<b>-40.84%</b>



# Town of Luther Profit and Loss July 2022-January 2023

	Total
<b>Income</b>	
Donations	3,025.00
Fines & Forfeitures	62,593.60
Grant Revenue	202,285.18
Interest/Insurance Subsidy	20,752.05
Licenses & Permits	27,418.33
Other/Rents/Fees	114,256.61
Reimbursement SRO	62,345.46
<b>Tax Revenues</b>	
Alcoholic Beverage Taxes	3,148.69
Capital Improvement-Sales Tax	61,979.76
Cigar & Cigarette Taxes	2,833.49
Franchise Taxes	35,546.29
Gasoline Tax	1,576.10
Motor Vehicle Taxes	7,875.71
Sales Taxes	339,505.77
Use Taxes	94,352.83
<b>Total Tax Revenues</b>	<b>\$ 546,818.64</b>
<b>Total Income</b>	<b>\$ 1,039,494.87</b>
<b>Gross Profit</b>	<b>\$ 1,039,494.87</b>
<b>Expenses</b>	
<b>Fire Department</b>	
<b>Maint &amp; Operations (FD)</b>	
ALL Insurance	3,160.28
Bunker Gear/Uniforms	13,245.88
Dues/Memberships/Pension	606.44
Equipment Repairs/Mtc	4,381.73
Fuel	4,908.41
Office Supplies / Expenses	315.73
Parts / Supplies / Repairs	4,947.00
Phone / Internet / IT	4,340.44
Travel / Training	678.74
Utilities	1,965.79
Vehicle/Repair/Maintenance	1,176.17
Workers Comp	1,104.88
<b>Total Maint &amp; Operations (FD)</b>	<b>\$ 40,831.49</b>
<b>Payroll (FD)</b>	
Employee Benefits	9,310.68
Salary / Wage / Payroll Tax	29,729.04
<b>Total Payroll (FD)</b>	<b>\$ 39,039.72</b>
<b>Total Fire Department</b>	<b>\$ 79,871.21</b>
<b>General Government</b>	
Capital Outlay (GG)	382,069.15
<b>Maint &amp; Operations (GG)</b>	
ALL Insurance	4,524.25
Bank/Card Fees	1,598.62
Budget / Other Publications	255.64
Contract Labor	5,825.00

Dues & Memberships	197.00
LEDA Maint & Operations	837.97
Office Supplies / Expenses	1,409.46
Parks Commission	36,750.00
Parts / Supplies / Repairs	1,160.18
Phone / Internet / IT	4,196.52
Postage	914.81
Professional Services	21,928.28
Training / Travel	1,494.13
Utilities	10,046.04
Workers Comp	157.84
<b>Total Maint &amp; Operations (GG)</b>	<b>\$ 91,295.74</b>
<b>Payroll (GG)</b>	
Employee Benefits	5,827.66
Salary / Wage / Payroll Tax	46,402.77
<b>Total Payroll (GG)</b>	<b>\$ 52,230.43</b>
<b>Total General Government</b>	<b>\$ 525,595.32</b>
<b>Police Department</b>	
Capital Outlay (PD)	14,189.91
<b>Maint &amp; Operations (PD)</b>	
ALL Insurance	3,292.43
Attorney & Judge	11,400.00
Code/ACO	22.35
Credit Card Fees	756.56
Fuel	21,515.90
Jail / Prisoner Fees	2,117.95
Office Supplies / Expenses	2,548.84
OSBI/OTHER Fees	8,221.35
Parts / Supplies / Repairs	13,446.22
Phone / Internet / IT	12,954.47
Training / Travel	1,483.03
Uniforms	2,209.70
Utilities	1,333.53
Workers Comp	4,893.04
<b>Total Maint &amp; Operations (PD)</b>	<b>\$ 86,195.37</b>
<b>Payroll (PD)</b>	
Employee Benefits	54,163.99
Salary / Wage / Payroll Tax	176,331.45
<b>Total Payroll (PD)</b>	<b>\$ 230,495.44</b>
<b>Total Police Department</b>	<b>\$ 330,880.72</b>
<b>Total Expenses</b>	<b>\$ 936,347.25</b>
<b>Net Operating Income</b>	<b>\$ 103,147.62</b>
<b>Other Expenses</b>	
Payroll Suspense	0.00
Transfer to LPWA	11,417.00
Transfers In/Out	1,296.01
<b>Total Other Expenses</b>	<b>\$ 12,713.01</b>
<b>Net Other Income</b>	<b>-\$ 12,713.01</b>
<b>Net Income</b>	<b>\$ 90,434.61</b>

**TOWN OF LUTHER GENERAL FUND CLAIMS INCLUDING PAYROLL**

**JAN 11 THROUGH FEB 14, 2023**

<b>Date</b>	<b>Ref No.</b>	<b>Payee</b>	<b>Memo</b>	<b>Payment</b>
01/11/2023	EFT	QuickBooks Payroll	TOWN/COURT/FIRE PAYROLL	3,943.63
01/11/2023	EFT	IRS	FEDERAL PAYROLL TAX	1,954.88
01/11/2023	EFT	LPWA FUND	MONTHLY SALES TAX TRANSFER	1,631.00
01/11/2023	EFT	TECHNOLOGY FEE ACCOUNT	MONTHLY TECH FEE TRANSFER	380.00
01/11/2023	EFT	CAPITAL IMPROVEMENT FUND	QUARTERLY TRANSFER	25,728.56
01/12/2023	EFT	Ok Police Pension & Retirement System	PD PENSION CONTRIBUTIONS	4,599.16
01/12/2023	22364	CHRISTOPHER FETTERS	TELEPHONE REIMBURSEMENT	250.00
01/17/2023	EFT	Harland Clarke Checks	DEPOSIT SLIPS	38.10
01/19/2023	EFT	IRS	FEDERAL PAYROLL TAX	912.48
01/23/2023	EFT	Oklahoma Tax Commission	STATE PAYROLL TAX	1,116.00
01/25/2023	EFT	QuickBooks Payroll	TOWN/COURT/FIRE PAYROLL	4,445.90
01/26/2023	EFT	LOWE'S	NEW TOILET FOR TOWN HALL	175.98
01/26/2023	22365	A-Z HANDYMAN X-PRESS	OFFICE CLEANING	288.00
01/26/2023	22366	ACCREDITED SECURITY	TASERS	1,797.00
01/26/2023	22367	Ameritas Life Insurance Corp	VISION INS	104.78
01/26/2023	22368	AT&T Mobility	CELL/AIR CARDS	715.07
01/26/2023	22369	BLUECROSS BLUESHIELD-DEARBORN	LIFE INSURANCE	62.70
01/26/2023	22370	Brent Coldiron	PROSECUTOR	950.00
01/26/2023	22371	CASCO Industries, Inc	FIRE DEPARTMENT GEAR	9,882.50
01/26/2023	22372	Delta Dental	VOLUNTARY DENTAL INSURANCE	754.00
01/26/2023	22373	INTERSTATE CONST ADMIN NETWORK	INSPECTION FEE	100.00
01/26/2023	22374	JEREMY LEDFORD	REIMBURSEMENT	150.30
01/26/2023	22375	JESSE WILLIAMS	REFUND	1.75
01/26/2023	22376	Law Enforcement Systems Inc.	PD PRINTED MATERIALS	242.00
01/26/2023	22377	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	125.43
01/26/2023	22378	OK DPS	DPS SUPPORT	40.00
01/26/2023	22379	Oklahoma Firefighters Pension System	FIRE PENSION CONTRIBUTIONS	810.98
01/26/2023	22380	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	429.60
01/26/2023	22381	XCEL OFFICE SOLUTIONS-DALLAS	I.T./COPIER SERVICES	663.41
01/30/2023	22324	CATHY SCHMIDT	REIMBURSEMENT	20.65
01/31/2023	EFT	INTUIT	QUICKBOOKS ONLINE	85.00
02/01/2023	EFT	QuickBooks Payroll	PD PAYROLL-PARTIAL	3,849.34
02/01/2023	EFT	QuickBooks Payroll	PD PAYROLL-PARTIAL	11,684.57
02/01/2023	EFT	IRS	FEDERAL PAYROLL TAX	1,004.82
02/01/2023	EFT	Total Merchant Services	CARD TRANSACTION FEES	438.76
02/02/2023	EFT	Ok Employment Security Comm	STATE UNEMPLOYMENT TAX	250.31
02/02/2023	EFT	TOWN AND COUNTRY ANIMAL HOSP	VET FEES VICIOUS DOG	55.00

02/06/2023	EFT	Google Play	EMAIL FEES	93.00
02/06/2023	EFT	INTUIT	QUICKBOOKS ONLINE FOR LPWA	85.00
02/07/2023	EFT	Ok Police Pension & Retirement System	PD PENSION CONTRIBUTIONS	4,442.82
02/07/2023	EFT	AT&T U-verse	FIBER INSTALLATION	198.11
02/08/2023	EFT	QuickBooks Payroll	TOWN/COURT/FIRE PAYROLL	4,578.37
02/08/2023	EFT	IRS	FEDERAL PAYROLL TAX	1,977.78
02/08/2023	EFT	Purchase Power	POSTAGE	301.50
02/08/2023	EFT	Purchase Power	POSTAGE MACHINE LEASE	164.91
02/08/2023	EFT	OK State Agency for Surplus Property	CONFERENCE ROOM CHAIRS	120.00
02/08/2023	EFT	AMAZON	HD PHONE CASES	42.25
02/09/2023	EFT	FUELMAN	FUEL JAN 2023	4,106.11
02/09/2023	EFT	BUSINESS CHECKS ONLINE	CHECK ENVELOPES	88.38
02/14/2023	22382	ABERDEEN ENTERPRIZES II, INC	COLLECTION FEES	25.92
02/14/2023	22383	AIRE SERV	HVAC SERVICES	139.00
02/14/2023	22384	ALERT	RADAR SERVICES	200.00
02/14/2023	22385	BLUECROSS & BLUESHIELD OF OK	HEALTH INSURANCE	8,474.05
02/14/2023	22386	BRIAN HALL	TELEPHONE REIMBURSEMENT	50.00
02/14/2023	22387	BridgeTower OpCo, LLC	PUBLICATIONS	76.80
02/14/2023	22388	CHANDLER TIRE CENTER	2014 CHARGER TIRES	593.23
02/14/2023	22389	CNCSPC	DEDUCTIONS	487.32
02/14/2023	22390	CHRISTOPHER FETTERS	REIMBURSEMENT TRAINING	25.00
02/14/2023	22391	CLEET	FEES COLLECTED FROM CITATIONS	436.48
02/14/2023	22392	Compsource Mutual	WORK COMP	297.18
02/14/2023	22393	DANIEL MCCLURE SR.	CODE ENFORCEMENT SERVICES	878.75
02/14/2023	22394	DENNIS MCGRATH	JUDICIAL SERVICES	950.00
02/14/2023	22395	ESO SOLUTIONS INC.	FIRE DEPARTMENT REPORTING	2,975.74
02/14/2023	22396	Eureka Water Company	WATER AND DISPENSER	36.34
02/14/2023	22397	FLUENTSTREAM TECHNOLOGIES	VOIP PHONE HOSTING	309.87
02/14/2023	22398	GRANITE TELECOM	PD FAX LANDLINE	127.90
02/14/2023	22399	Harrington's	VEHICLE SERVICE	126.00
02/14/2023	22400	INTERSTATE CONST ADMIN NETWORK	INSPECTION FEE	100.00
02/14/2023	22401	JEFF SCHWARZMEIER	TELEPHONE REIMBURSEMENT	50.00
02/14/2023	22402	Lincoln County Sheriff's Department	JAIL FEES - JAN 2023	365.75
02/14/2023	22403	LUTHER FAMILY CARE	MEDICAL SERVICES	100.00
02/14/2023	22404	MARK SWINTON	REIMBURSEMENT TRAINING	25.00
02/14/2023	22405	O'Reilly Auto Parts	PARTS/SUPPLIES FOR FD/PD	688.51
02/14/2023	22406	OG&E	ELECTRIC SERVICE	1,261.54
02/14/2023	22407	OCSPC	DEDUCTIONS	195.32
02/14/2023	22408	OKLAHOMA BUREAU OF NARCOTICS	FEES COLLECTED FROM CITATIONS	25.00
02/14/2023	22409	Oklahoma Firefighters Pension System	PENSION CONTRIBUTIONS	405.49

02/14/2023	22410	OK MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	213.68
02/14/2023	22411	OKLAHOMA SHERIFFS' ASSOCIATION	TAG SEIZURE FEES	202.00
02/14/2023	22412	Ok Uniform Building Code Comm	STATE BUILDING PERMIT FEES	32.00
02/14/2023	22413	ONG	NATURAL GAS SERVICE	1,363.37
02/14/2023	22414	OSBI	ODIS SUPPORT	167.00
02/14/2023	22415	OSBI - Fee Assessments	FEES COLLECTED FROM CITATIONS	854.48
02/14/2023	22416	ROBINSON, HOOVER & FUDGE, PLLC	DEDUCTIONS	354.34
02/14/2023	22417	WORKS & LENTZ, INC	DEDUCTIONS	936.88
02/14/2023	22418	XCEL OFFICE SOLUTIONS-DALLAS	IT/COPIER SERVICES	439.25
02/14/2023	22419	YOUNG & ASSOCIATES CPAs	MONTHLY/YEAR END ACCOUNTANT	980.00
				<u>980.00</u>
				\$120,849.08

TOWN AND LPWA BANK BALANCES

Tuesday, Sept 13, 2022

Tuesday, Oct. 11, 2022

Tuesday, Nov 8, 2022

Tuesday, Dec 13, 2022

Tuesday, Jan 10, 2023

Tuesday, Feb 14, 2023

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Capital Improvement Fund					\$61,159.46	\$61,188.55	\$86,954.50
Cemetery Care Fund	\$9,577.38	\$9,577.46	\$9,619.54	\$9,619.62	\$9,619.70	\$9,619.70	\$9,661.78
Economic Dev Authority-LEDA	\$2,796.56	\$2,796.58	\$2,796.60	\$2,796.62	\$2,796.64	\$2,796.64	\$2,796.66
Fire Department Grant	\$59,055.37	\$31,208.74	\$21,156.61	\$21,156.78	\$21,156.96	\$21,156.96	\$21,157.14
General Fund	\$749,968.15	\$788,736.55	\$748,169.63	\$703,343.28	\$716,436.38	\$716,436.38	\$787,817.42
LPWA Fund	\$96,767.14	\$107,742.12	\$87,579.26	\$128,479.45	\$119,513.79	\$119,513.79	\$124,088.41
LPWA Utility Deposits	\$35,206.94	\$35,207.23	\$35,207.53	\$35,207.82	\$35,708.12	\$35,708.12	\$35,708.42
Rainy Day Fund LPWA	\$8,568.56	\$8,568.63	\$8,568.70	\$8,568.77	\$8,568.84	\$8,568.84	\$8,568.91
Rainy Day Fund Town	\$3,365.73	\$3,365.76	\$3,365.79	\$3,365.82	\$3,365.85	\$3,365.85	\$3,365.88
Technology Fee Account	\$27,041.67	\$27,285.65	\$27,654.31	\$28,113.49	\$28,669.12	\$28,669.12	\$29,094.08
<b>TOTALS</b>	<b>\$992,347.50</b>	<b>\$1,014,488.72</b>	<b>\$944,117.97</b>	<b>\$1,001,811.11</b>	<b>\$1,007,023.95</b>	<b>\$1,007,023.95</b>	<b>\$1,109,213.20</b>

LPWA Fund	\$8,637.71	\$8,637.75	\$8,637.82	\$8,637.89	\$8,637.96	\$8,637.96	\$8,638.03
Town of Luther	\$154,082.18	\$154,083.49	\$154,084.75	\$154,086.06	\$154,087.33	\$154,087.33	\$154,088.63
Town of Luther	\$111,840.49	\$111,841.44	\$111,842.35	\$111,843.58	\$111,844.22	\$111,844.22	\$111,845.17
LPWA Fund	\$26,245.03	\$26,245.26	\$26,245.47	\$26,245.76	\$26,245.91	\$26,245.91	\$26,246.13
Town of Luther	\$151,495.10	\$151,496.35	\$151,497.63	\$151,498.88	\$151,500.16	\$151,500.16	\$151,501.45
<b>TOTALS</b>	<b>\$452,300.51</b>	<b>\$452,304.29</b>	<b>\$452,308.02</b>	<b>\$452,312.17</b>	<b>\$452,315.58</b>	<b>\$452,315.58</b>	<b>\$452,319.41</b>

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TOTAL OF ALL ACCOUNTS	\$1,444,648.01	\$1,466,793.01	\$1,396,425.99	\$1,454,123.28	\$1,459,339.53	\$1,561,532.61
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**Luther Police Department**  
108 S Main, PO Box 56  
Luther, OK 73054  
Phone: 405-277-3500  
Fax: 405-277-4315  
[www.townoflutherok.com](http://www.townoflutherok.com)

## LUTHER POLICE DEPARTMENT January 2023 Statistics

Total calls for service 127

Burglary 1  
Medical call 1  
Agency assist 17  
Animal complaint 6  
Motorist assist 1  
Theft/ larceny 1  
Followup investigation 14  
Welfare check 2  
Alarm call 1  
Reckless driver 4  
Unattended death 1  
Information report 6

Traffic stop 51

Citations issued 28

Arrests total 5  
Misdemeanor 3  
Felony 2

# Luther Fire/Rescue

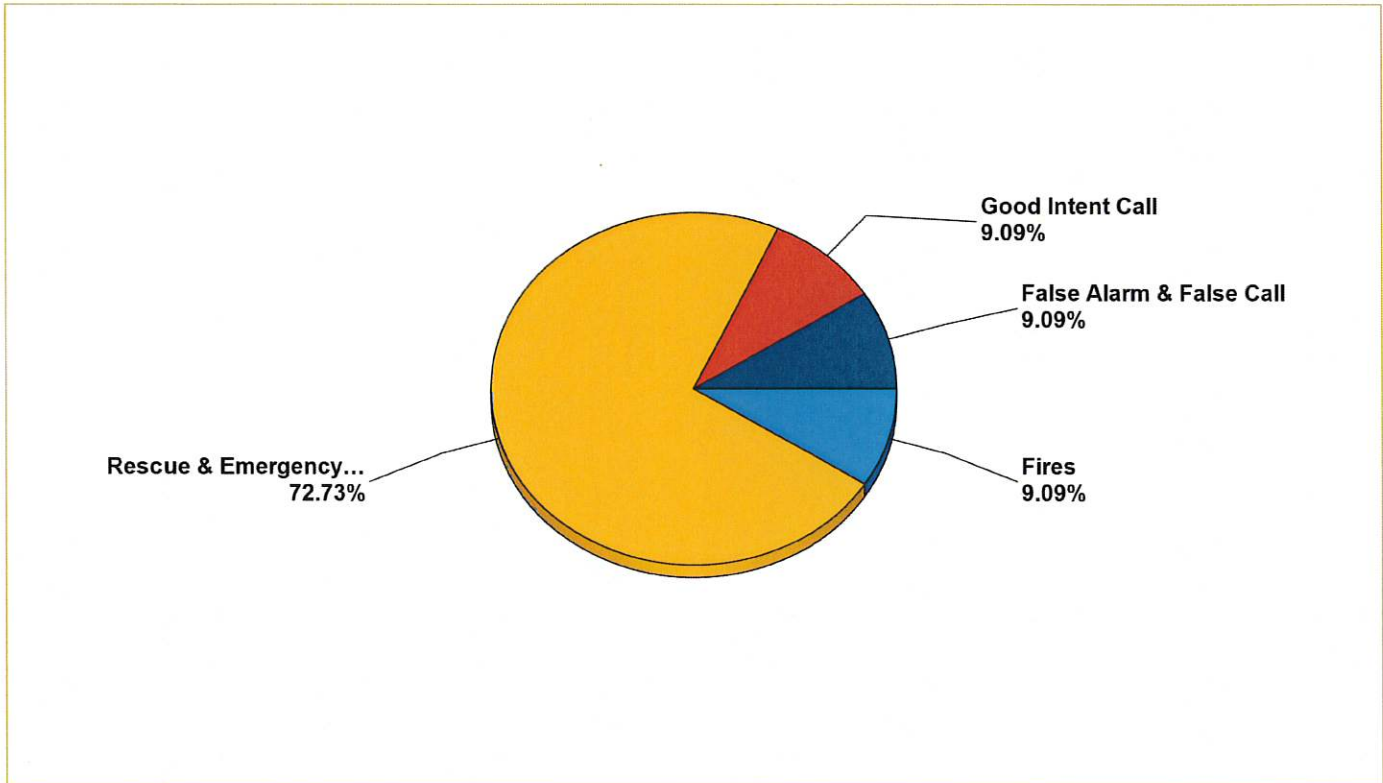
Luther, OK

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## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2023 | End Date: 01/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	9.09%
Rescue & Emergency Medical Service	8	72.73%
Good Intent Call	1	9.09%
False Alarm & False Call	1	9.09%
<b>TOTAL</b>	<b>11</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



### Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	9.09%
311 - Medical assist, assist EMS crew	1	9.09%
321 - EMS call, excluding vehicle accident with injury	7	63.64%
631 - Authorized controlled burning	1	9.09%
700 - False alarm or false call, other	1	9.09%
<b>TOTAL INCIDENTS:</b>	<b>11</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



# Luther Fire/Rescue

Luther, OK

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## Incident Statistics

Zone(s): All Zones | Start Date: 01/01/2023 | End Date: 01/31/2023

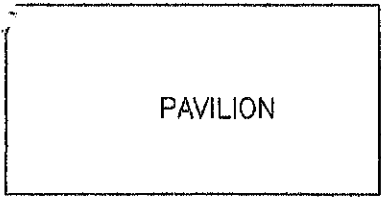
INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		8	
FIRE		3	
<b>TOTAL</b>		<b>11</b>	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
700	0	0	3
723	0	0	1
POV	0	0	1
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>5</b>
PRE-INCIDENT VALUE		LOSSES	
<b>\$73,420.00</b>		<b>\$63,420.00</b>	
CO CHECKS			
<b>TOTAL</b>			
MUTUAL AID			
Aid Type		Total	
Aid Given		1	
Aid Received		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
0		0	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:08:20	0:13:30	
<b>AVERAGE FOR ALL CALLS</b>		<b>0:09:06</b>	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:01:49	0:07:50	
<b>AVERAGE FOR ALL CALLS</b>		<b>0:03:00</b>	
AGENCY	AVERAGE TIME ON SCENE (MM:SS)		
Luther Fire/Rescue	38:03		

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.





- Remove Slide  
- Remove dunk tank  
- Remove tank



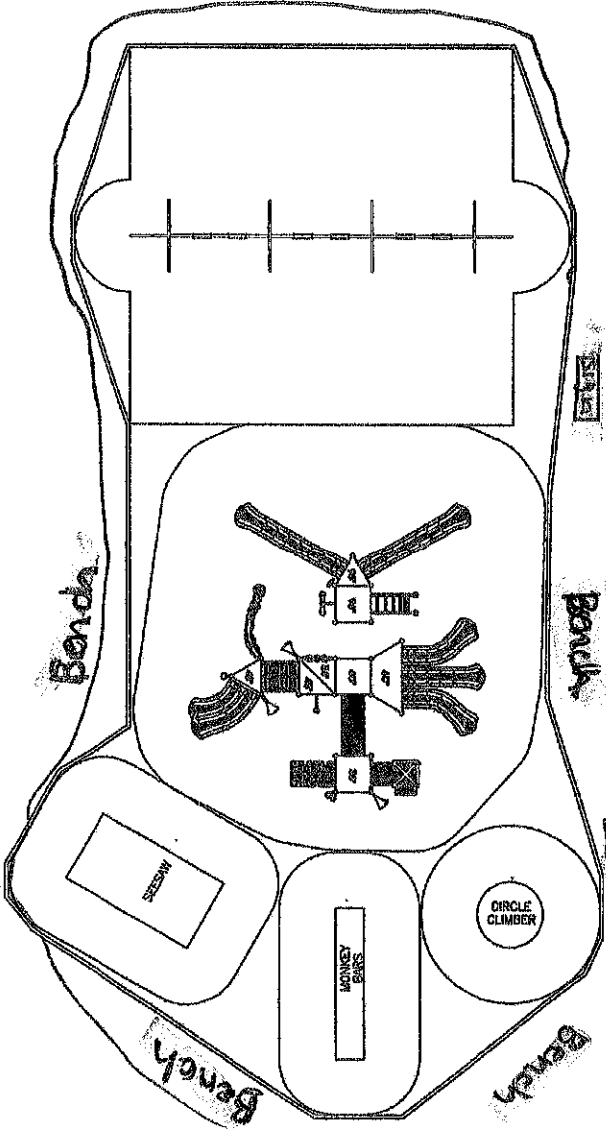
SIDEWALK

STREET NORTH

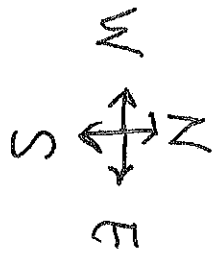
STREET

STREET

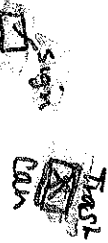
STREET



LIGHT POLE

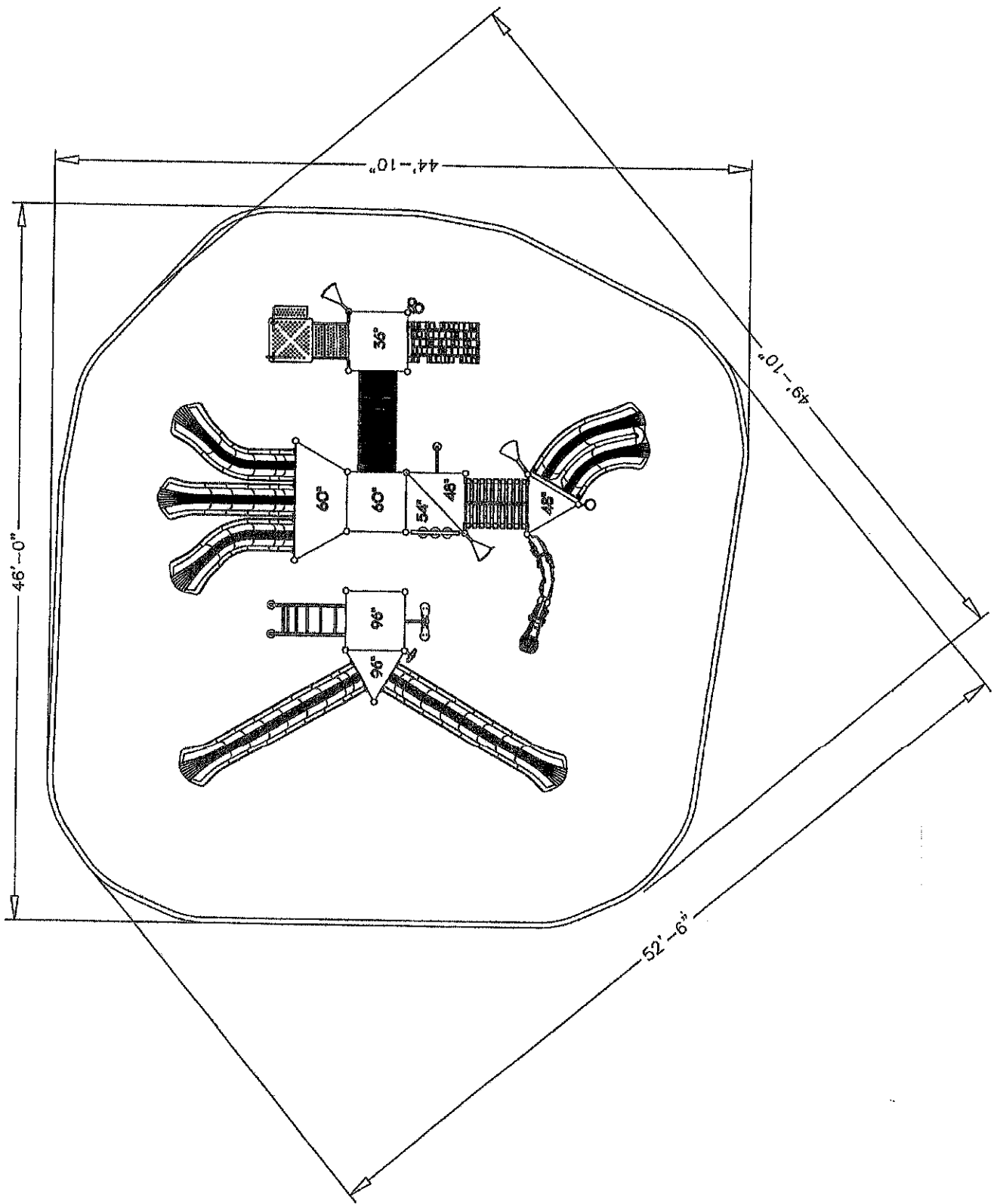


STREET NORTH



has a die c golf Hill Bench

East of dunk tank  
die c golf sign



DC copy

# SuperSaver™

## Commercial Receptacles

- Rust- and weather-resistant thermoplastic coated heavy-gauge expanded metal
- Available in 32-gallon commercial capacity
- Heavy-duty LDPE liner with handles included for easy removal

### Lids

- Black thermoplastic-coated steel flat lid
- Self-closing, heavy-duty plastic dome lid
- Thermoplastic-coated steel rain bonnet lid



AS LOW AS \$409<sup>95</sup> ea.



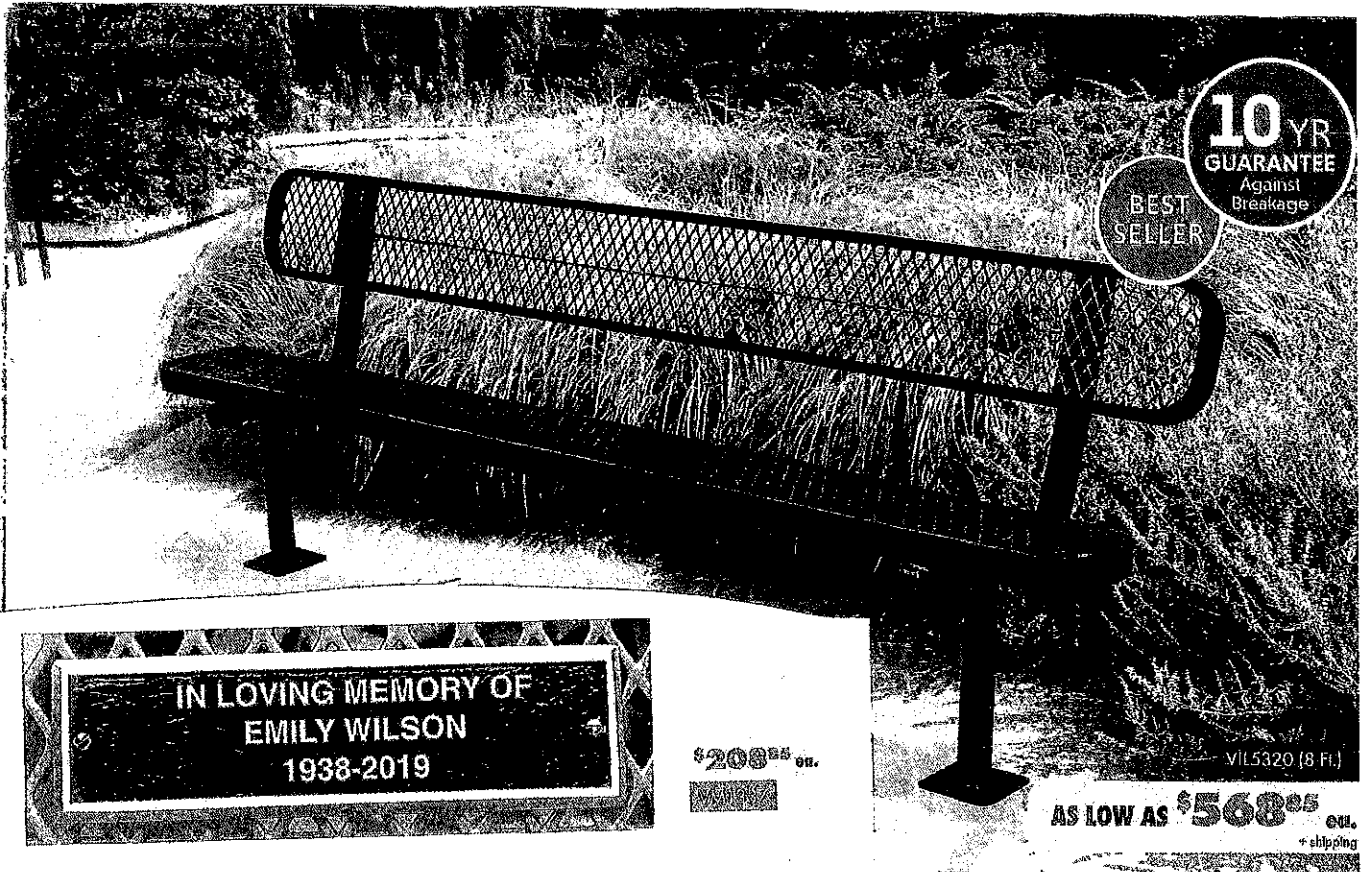
AS LOW AS \$338<sup>95</sup> ea.



**10 YR**  
GUARANTEE  
Against  
Breakage

**BEST SELLER**

AS LOW AS \$488<sup>95</sup>



**10 YR**  
GUARANTEE  
Against  
Breakage

**BEST SELLER**

\$208<sup>95</sup> ea.

VIL5320 (8 Ft.)

AS LOW AS \$568<sup>95</sup> ea.  
+ shipping



# Classic Equipment Upgrade

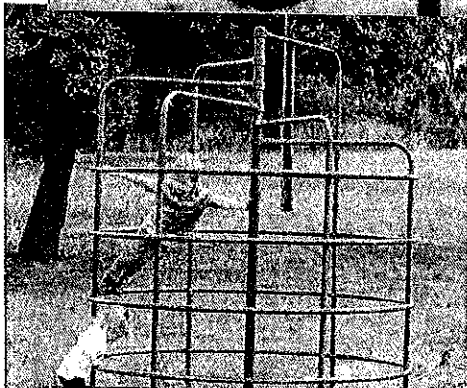
*Wildhorse Park*



*Seesaw*  
\$2,500



*Monkey Bars*  
\$2,500



*Circle Climber*  
\$2,500



*Swing Set*  
\$3,500

## THE GOAL:

Restore the charm to Luther's Wildhorse Park by upgrading classic playground equipment and enhancing the safety. We are seeking donors to sponsor each of the four classic existing pieces.

## THE DETAILS:

Each Upgrade will include:

- Fresh paint on the Equipment
- New Placement for a Cohesive Layout
- Mulch and Wood Fiber to Enhance Safety
- Weed Barrier
- Wood Playground Border

## THE PROCESS:

Donate towards 1 of the 4 classic equipment pieces or sponsor the full upgrade! All donations are tax deductible.

# COMMERCIAL Client Investment AGREEMENT



405.520.0579

GordonsServiceExperts.com

Branch # 031 | 12354 S. Sunnyslane Road | Oklahoma City, OK 73160 | License #: Mech 137059 / Plumbing 102444

**Business** Luther Town Hall **Date:** 2/8/23

Contact Name Art

Street Address 108 S Main St

City Luther ST Ok Zip 73054

Contact Phone (361) 215-6227 Contact Fax \_\_\_\_\_

Service Address (if different) \_\_\_\_\_

Email Office@townoflutherok.com

**Proposal Information:**

Repair: Furnace

- 1) Blower Motor
- 1) Capacitor

Due to the volatile commodity prices and unprecedented price increases, this quote can only be held for 15 days.

Financing available: N/a

**Our Benefits**

- ✓ Financing provided by Horizon Keystone
- ✓ 24/7/365 live customer support
- ✓ Anytime emergency repair service
- ✓ Official ENERGY STAR® retail partner
- ✓ ENERGY STAR® high-efficiency equipment
- ✓ High-efficiency air filtration
- ✓ Non-ozone depleting refrigerant
- ✓ Reliable warranties
- ✓ Advanced system and humidification controls
- ✓ Installation quality is critical to operation and efficiency
- ✓ Highly trained installers
- ✓ Expert logistical coordination
- ✓ On-site supervision

**Expert, Service, Guaranteed**

- ✓ Over 2,000 service & installation technicians
- ✓ Servicing thousands of businesses every day
- ✓ Largest NATE (North American Technical Excellence) contractor
- ✓ Accredited by the National Council of Better Business Bureau

**Safety First**

- ✓ Meets OSHA safety standards
- ✓ Weekly safety meetings
- ✓ Advanced chemical handling
- ✓ Ladder Safety
- ✓ Company-provided personal protective equipment
- ✓ Perform personal risk assessment

**Affiliate Partner Program**

- ✓ Exclusively for Service Experts commercial clients, vendors, suppliers
- ✓ Offers your employees exclusive coupons
- ✓ Mutual web site linking and advertising

**Down Payment** \$ \_\_\_\_\_ **Total Investment** \$ 693.00

Method  CASH  VISA  MC  AMEX  DISC  CHECK# \_\_\_\_\_

Acct# | \_\_\_\_\_ |

Auth Code | \_\_\_\_\_ | Exp. Date | \_\_\_\_\_ |



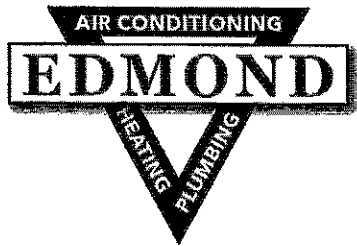
Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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

\*where applicable





P.O. Box 3694  
 Edmond OK 73083  
 (405) 348-1453,  
 Edmondair@live.com

# Estimate

<b>ESTIMATE #</b>	38892
<b>DATE</b>	02/07/2023

<b>CUSTOMER</b>
<p>City Of Luther            108 South Main Street            Luther, OK, 73054</p>

<b>SERVICE LOCATION</b>
<p>108 South Main Street            Luther, OK, 73054</p>

<b>Estimate</b>				
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Tax</b>	<b>Total</b>
Heating Diagnostic Fee				\$109.00
Proposal to replace blower motor  Note: The roof flashing is leaking down and onto the inducer motor. It could cause damage if not addressed.				\$825.00
If paying by credit card there will be an additional 4% fee	0.00	\$0.00	\$0.00	\$0.00

<b>CUSTOMER MESSAGE</b>
<p>Thank you for your business!            If you would like to proceed with estimate please sign &amp; our office will be in contact.            If you have any questions you can call (405) 348-0655 or email: edmondair@live.com.</p>

**Estimate Total: \$934.00**

**AIRE SERV.**  
 HEATING & AIR CONDITIONING  
 a *neighborly* company

Aire Serv of Greater Oklahoma City  
 173 W. 15th Street  
 Edmond, OK 73013  
 (405) 721-6300  
 aireservokc.com

Estimate 80991340  
 Project 80992876  
 Estimate Date 2/1/2023  
 Technician Isaac Lombard  
 Customer PO

**Billing Address**  
 Luther City Hall  
 108 South Main Street  
 Luther, OK 73054 USA

**Job Address**  
 Luther Police Department  
 108 South Main Street  
 Luther, OK 73054 USA

**Estimate Details**

Replace failed blower motor

Task #	Description	Quantity	Your Price	Your Total
MTR-110 1	Replace Blower Motor - 115V : - Replace the motor on your heating system that controls the blower - 115V. Once your system has warm or cool air in it, the blower motor helps move that air into your living space. Without a functioning blower motor, your system will never reach your ideal temperature.	1.00	\$1,164.28	\$1,164.28
<b>Potential Savings</b>				\$174.64
<b>Sub-Total</b>				\$1,164.28
<b>Tax</b>				\$0.00
<b>Total</b>				<u>\$1,164.28</u>

Please make checks payable to "Aire Serv". Thank you for your business!