



City of Lawton

Lawton City Hall
212 SW 9th Street
Lawton, Oklahoma
73501-3944

Lawton Enhancement Trust Authority

Amended Agenda

Wednesday, May 14, 2025

3:00 PM

Lawton City Hall
3rd Floor Conference Room

Meeting Called to Order and Roll Call

Statement of Compliance with Oklahoma Open Meeting Act, 25 O.S. 301-314

Introduction of Guests

Reports

1. Receive a report from Dennis Totte with Bedrock Nursery regarding current landscaping and irrigation projects, provide direction to Mr. Totte on current projects and take action as deemed necessary.
2. Receive a report from Neighborhood Services regarding monthly updates on departmental activities and take action as deemed necessary.
3. Receive a report from Parks and Recreation regarding departmental projects and monthly updates and take action as deemed necessary.
4. Receive a report from the Deputy Director of Community Enrichment regarding ongoing LETA projects and take action as deemed necessary.
5. Receive Monthly Ward Updates from Trustees and take action as deemed necessary.
6. Receive a report from the Communications and Marketing Department regarding LETA's social media accounts and publicity projects, provide direction to staff on said projects and take action as deemed necessary.

Business Items

1. Consider approving the minutes of the April 9, 2025, meeting.
2. Consider approving the list of expenses and paid invoices for the period from April 9, 2025, to May 12, 2025.
3. Consider approving the Treasurer's Report for the months of February and March 2025.
4. Select a winner for the April 2025 Yard of the Month competition.

5. Consider approving an estimate from Bedrock Nursery in the amount of \$28,819.99 for the installation of an irrigation system along Rogers Lane and authorize payment of all applicable expenses incurred up to \$28,819.99.
6. Consider approving an estimate from Bedrock Nursery in the amount of \$8,850.00 for the replacement of rusted tree grates along Lee Boulevard and authorize payment of all applicable expenses incurred up to \$8,850.00.
7. Consider approving a request from the Cultural Preservation Committee to relocate "Ned Shepler" plaque to a new, more appropriate, location within Shepler Park.
8. Discuss the "Lawton Art Walks" project and considering approving a funding request in the amount of \$1,000 for the installation of two highly visible, colorful, art-filled crosswalks at Hugh Bish Elementary School.

Adjournment

The City of Lawton encourages participation from all of its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at (580) 581-3305 at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48 hour rule if interpreters for the deaf (signing) is not the necessary accommodation."



City of Lawton

Lawton Enhancement Trust Authority

Lawton City Hall
212 SW 9th Street
Lawton, Oklahoma
73501-3944

Minutes

Wednesday, April 9, 2025

3:00 PM

Lawton City Hall
3rd Floor Conference Room

Meeting Called to Order and Roll Call

Chairman Ezerski called the meeting to order at 3:00 P.M. in the 3rd floor conference room of City Hall.

ROLL CALL

PRESENT: Ted Symuleski, Barry Ezerski, Dwight Tanner, Dwain Baxter, *Addie Smith, Johnny Owens, Charles Owens

ABSENT: Mary Ann Hankins (excused), Chris Rabon (excused)

OTHERS PRESENT: Caitlin Gatlin, Communications & Marketing; DaLynna Wood, Communications & Marketing; Tammy Branstetter, City Clerk's Office; Susan Schlecht, Financial Services; Charlotte Brown, Deputy Director of Community Enrichment; Jason Poudrier, Arts & Humanities; Jenny Clement, Great Plains AMBUCS; Matina Davis, Citizen of the Community

*Arrived at 3:02PM and left at 3:48PM.

Statement of Compliance with Oklahoma Open Meeting Act, 25 O.S. 301-314

Chairman Ezerski confirmed with Branstetter that the notice of meeting and agenda were posted by the City Clerk's Office as required by law.

Introduction of Guests

No guests were introduced.

Reports

1. Receive a report from Dennis Totte with Bedrock Nursery regarding current landscaping and irrigation projects, provide direction to Mr. Totte on current projects and take action as deemed necessary.

Totte said we are totally done with all of our tree pruning. We've got all the flowerbeds

remulched. As soon as the tulips quit blooming, Totte said his staff will start switching out all the tulips for petunias.

Chairman Ezerski asked that business item #2 be considered next.

2. Discuss damage incurred to the irrigation system when Bedrock Nursery enlarged tree grates on 2nd Street, and consider authorizing payment of the costs associated with repairs made to drip lines and fittings in the amount of \$780.50.

Chairman Ezerski said we had a question about this invoice.

Charlotte Brown, LETA Executive Director, noted that the drip lines were cut while the tree grates were being cut by Bedrock.

Totte said his aunt did this invoice, and it was sent to the Authority by mistake. He said he will take care of this invoice.

No action was taken on this item.

3. Receive a report from Neighborhood Services regarding monthly updates on departmental activities and take action as deemed necessary.

Charlotte Brown, Deputy Director of Community Enrichment, said for the month of March, staff sent out 549 violation notices. From the beginning of the fiscal year until now, 6,721 cost notices have been sent out. From January until now, 2,047 cost notices have been sent out. Brown said there is currently one work order pending completion, and 76 work orders were requested in the month of March. So far as of this fiscal year, we've completed 1,462 work orders.

Brown said 17 of the 19 properties that were taken to Council last night were declared dilapidated. One was tabled for another 30 days, and one was stricken from the agenda because it had the wrong directional listed on the agenda item commentary - this property will be brought back to Council to be declared dilapidated.

Brown noted that Trash Off has been rescheduled for April 26th at the same time and location.

Once dilapidated structures have been torn down, Chairman Ezerski asked if staff has had to issue additional notices to the property owner for things such as mowing violations.

Brown said for a lot of the properties, yes.

Symuleski asked what the probability is that the City of Lawton is able to recover the costs of their liens.

Brown said the odds are very slim. She noted that many of the vacant properties do not sell at the county tax sale.

Owens said Comanche County and the City of Lawton have been working together to improve their communication in regard to the upcoming county tax sale.

Chairman Ezerski said we will be skipping report items #3 and #4 until Susan Schlecht arrives.

4. Receive a report from Parks and Recreation regarding departmental projects and monthly updates and take action as deemed necessary.

Charlotte Brown, Deputy Director of Community Enrichment, advised that she is filling in for Larry Parks, Parks and Recreation Director.

Brown said the department is continuing to work on various park improvements.

Brown said installation of the crepe myrtles on Rogers Lane began yesterday.

Brown noted that the new aquatics center is still on track to open this summer.

Chairman Ezerski asked Brown if she knows when the playground equipment for Kid Zone will be delivered.

Caitlin Gatlin, Communications & Marketing, said Kid Zone should be reopening in August.

Symuleski asked if there are any updates on Shepler Park.

Brown said the fundraising for Shepler Park never took off, and we never got any money for this project. She said the project is sitting in limbo until more funding can be raised for the project.

Symuleski asked if we should start figuring out how to get more people interested in donating towards this project.

Brown said we do need to move forward with something to try to generate more interest in the project again.

Symuleski noted that Arts for All is the organization that uses this park the most. He said he thinks Arts for All should come up with part of the project costs.

Jason Poudrier, Arts & Humanities, said he's sure Arts for All would be able to help with this project in some capacity, whether it be donating funds or rallying people in support of the project. He noted that currently, there are some plans to add curb cutouts and accessibility ramps to the Shepler Park area. Poudrier said they're trying to make the

park more accessible.

Brown said we also have to get the annex building torn down before the park can be redone.

Symuleski asked what would go in place of the annex building.

Brown said this area will become a continuation of Shepler Park.

5. Receive a report from the Community Enrichment Deputy Director regarding ongoing LETA projects and take action as deemed necessary.

Brown said the stripe account has been set up on the website for the veterans brick project. The company has provided us with a link to view the website and suggest any changes that need to be made to the website. Once we verify that the website is good, we'll be placing the first brick order.

Chairman Ezerski asked how many orders have been received.

Brown said she believes eight or nine. Once the website has been finalized, Brown said she will get with Caitlin Gatlin, Communications and Marketing, to get this information pushed out to the public again.

6. Receive Monthly Ward Updates from Trustees and take action as deemed necessary.

No ward updates were given.

7. Receive a report from the Communications and Marketing Department regarding LETA's social media accounts and publicity projects, provide direction to staff on said projects and take action as deemed necessary.

DaLynna Wood, Communications and Marketing, said Yard of the Month nominations are now open through April 30th on the Authority's website. Voting will take place during the first two weeks before the May LETA meeting.

8. Receive a report from staff regarding the upcoming Eye Candy Gala event and provide direction to staff as needed.

Caitlin Gatlin, Communications and Marketing, and Jason Poudrier, Arts and Humanities, provided background information on this item.

Poudrier said we have records going back to 2009 for the different award winners that we've had. The Eye Candy Gala is held to recognize individuals and groups that are giving back to our community, with an emphasis on those who have done things to make Lawton more beautiful.

Poudrier asked Authority members to RSVP for this event as soon as possible. He noted that additional tickets are on sale to the public for \$25.00. He noted that the Eye Candy Gala will be held at 6:00 PM this Friday at the Lawton Farmer's Market.

Gatlin said a few short announcements will be made around 6:15 PM, and we'll start eating closer to 6:30 PM. Awards will be presented starting at 7:00 PM. Gatlin said the event should last no longer than two hours.

Gatlin noted that some of the flowers for the event were sponsored by Scott's House of Flowers, and the food will be catered by Alexsas Rhodes with Designs by Lex. She said Poudrier worked with a local artist to acquire six of her pieces to use as presents for award recipients. Poudrier said we also worked with Tipton's to order plaques for the award recipients.

Business Items

1. Consider approving the minutes of the March 12, 2025, meeting.

A copy of the minutes of the March 12, 2025, meeting may be obtained from the City Clerk's Office upon request.

Motion by Baxter, **Second** by Symuleski, to approve the minutes of the March 12, 2025, meeting. **AYE:** Ezerski, Symuleski, Tanner, Baxter, Smith, Johnny Owens, Charles Owens. **NAY:** None. **MOTION PASSED.**

2. Consider approving a request from the Great Plains AMBUCS to participate in their annual Fly-A-Flag Program by authorizing an expenditure of up to \$3,000 for the placement of 50 flags to cover Gore Boulevard for the following six holidays: Armed Forces Day, Memorial Day, Flag Day, Independence Day, Patriot Day and Veterans Day.

Jenny Clement, Great Plains AMBUCS, provided background information on this item. A copy of the request from Great Plains AMBUCS may be obtained from the City Clerk's Office upon request.

Clement noted that AMBUCS typically puts the flags up no later than the day before the upcoming holiday. AMBUCS also removes the flags after the holiday is over.

Chairman Ezerski noted that the Authority has made this donation in the past.

Tanner asked how the Authority is doing on funding.

Chairman Ezerski said the Authority does have money for this.

Motion by Tanner, **Second** by Symuleski, to approve the request from Great Plains AMBUCS in the amount of \$3,000. **AYE:** Ezerski, Symuleski, Tanner, Baxter, Smith, Johnny Owens, Charles Owens. **NAY:** None. **MOTION PASSED.**

3. Consider approving an Engagement Letter with Hatch, Croke & Associates, P.C., for preparation of the Authority's Form 990 for the year ended June 30, 2024.

Chairman Ezerski provided background information on this item. A copy of the Engagement Letter with Hatch, Croke & Associates, P.C., may be obtained from the City Clerk's Office upon request.

Chairman Ezerski noted that this is something the Authority has to do every year.

Tanner inquired about the cost.

Chairman Ezerski said the cost is \$1,500, which is pretty reasonable.

Motion by Tanner, **Second** by Johnny Owens, to approve the Engagement Letter with Hatch, Croke & Associates. **AYE:** Ezerski, Symuleski, Tanner, Baxter, Smith, Johnny Owens, Charles Owens. **NAY:** None. **MOTION PASSED.**

4. Consider approving a Service Agreement with CW Strategies LLC for professional website hosting services and consider authorizing payment of the annual web hosting services fee in the amount of \$300.

Gatlin provided background information on this item. A copy of the Service Agreement with CW Strategies LLC for professional website hosting services may be obtained from the City Clerk's Office upon request.

Gatlin said this is the website provider for www.beautifullawton.com. We started this a few years ago when we brought the community in to help engage in voting for the Yard of Month competition.

Tanner said \$300 is a great price for this.

Motion by Tanner, **Second** by Baxter to approve the Service Agreement with CW Strategies LLC. **AYE:** Ezerski, Symuleski, Tanner, Baxter, Smith, Johnny Owens, Charles Owens. **NAY:** None. **MOTION PASSED.**

5. Consider approving the list of expenses from February 19, 2025, to April 9, 2025.

Schlecht presented a summary of the paid invoices for the period of February 19, 2025–April 9, 2025. The list of paid invoices is as follows:

- \$16,500.00 to Teen Court, Inc. for landscaping, lighting and irrigation
- \$120.00 to Kathryn Tipton for engraving award plates for Eye Candy Gala
- \$603.60 to Scott's House of Flowers for floral table arrangements

- \$1,200.00 to Katherine Lionatas-Warren for paintings for Eye Candy Gala award recipients
- \$4,327.20 to Stanton's Apparel for Trash Off t-shirts
- \$62,500.00 to Limelight Productions for 2025 Lawton Ft SIII Freedom Festival deposit

Motion by Johnny Owens, **Second** by Charles Owens to approve the summary of the paid invoices for the period of February 19, 2025–April 9, 2025. **AYE:** Ezerski, Symuleski, Tanner, Baxter, Smith, Johnny Owens, Charles Owens. **NAY:** None. **MOTION PASSED.**

6. Consider approving the monthly Treasurer Report.

Schlecht presented the monthly Treasurer Report for the months of November 2024 – January 2025, which includes the following documents: the Balance Sheet for the months of November 2024 – January 2025, the Profit & Loss Statement for the months of November 2024 – January 2025, and the Income and Expense Tracker for the months of November 2024 – January 2025. Schlecht also presented the Hotel Motel Tax Revenue Report as of April 9, 2025. A copy of the Treasurer's Report for the months of November 2024 – January 2025 may be obtained from the City Clerk's Office upon request.

Chairman Ezerski said the Authority will be voting on each month separately.

In regard to the income and expense tracker, Chairman Ezerski said it's showing zero for hotel motel tax income to date in December 2024, but in January 2025 it's showing we're at \$58,130. He asked if the Authority received hotel motel tax in January.

Schlecht said we have the income, we just don't have the cash yet.

Chairman Ezerski asked for clarification on the hotel motel tax process.

Brown said hotel motel funding is provided to entities through a reimbursement process with the City of Lawton Finance Department.

Chairman Ezerski asked if the City of Lawton has figured out a way to collect this tax from Air Bnbs.

Brown said yes.

Chairman Ezerski asked Brown if the tax is being collected from directly from Airbnb or from the property owners.

Brown said it's being collected from the owners - not Airbnb.

Motion by Symuleski, **Second** by Johnny Owens to approve the Treasurer's Report for the month of November 2024. **AYE:** Ezerski, Symuleski, Tanner, Baxter, Smith, Johnny Owens, Charles Owens. **NAY:** None. **MOTION PASSED.**

Motion by Tanner, **Second** by Charles Owens to approve the Treasurer's Report for the month of December 2024. **AYE:** Ezerski, Symuleski, Tanner, Baxter, Smith, Johnny Owens, Charles Owens. **NAY:** None. **MOTION PASSED.**

Motion by Symuleski, **Second** by Charles Owens to approve the Treasurer's Report for the month of January 2025. **AYE:** Ezerski, Symuleski, Tanner, Baxter, Johnny Owens, Charles Owens. **NAY:** None. **MOTION PASSED.**

Adjournment

Motion by Johnny Owens, **Second** by Tanner to adjourn the April 9, 2025 meeting. **AYE:** Ezerski, Symuleski, Tanner, Baxter, Johnny Owens, Charles Owens. **NAY:** None. **MOTION PASSED.**

The meeting adjourned at 3:55 PM.

PERIOD COVERING 04/09/2025 TO 05/12/2025

VENDOR NAME	ACCOUNT DESC	YEAR	PER STA	AMOUNT	CHK#	INVOICE	FULL DESC	INVOICE DATE
OLIVIA FULTON	Prof & Technical Service	2025	11 P	\$ 300.00	3104	1043	ANNUAL WEB HOSTING SERVICES	3/5/2025
CHAMBER OF COMMERCE	Dues Memberships Subscriptior	2025	11 P	\$ 340.00	3105	129383	CHAMBER ANNUAL DUES	5/1/2025
GREAT PLAINS AMER	LETA Grants	2025	10 P	\$ 3,000.00	3101	AMBUCS041025	FLAGS, FLAG POLES, BANNERS, AN	4/10/2025
ALEXSAS RHODES	LETA EYECANDY AWARDS	2025	10 P	\$ 4,350.00	3099	294	FY25 AWARD BANQUET	4/8/2025
THE WRIGHT LIGHTS	LETA EYECANDY AWARDS	2025	10 P	\$ 250.00	3102	1377	SIGNS, SIGN MATERIALS, SIGN MA	4/8/2025
JOURNEY PRODUCTIONS	LETA EYECANDY AWARDS	2025	11 P	\$ 1,880.00	3103	25-18	MULTIMEDIA ENTERTAINMENT SERV	4/12/2025

INVOICE

CW Strategies LLC
8989 Highway 64
Muskogee, Ok 74403

Req 1286814

PO 22505659
Clayton@Cwstrategies.net
+1 918 351 8001

Batch 7875

05/01/2025 AF

501-10200
5018502-52025



#1634

PAID
5/1/25
CK3104

Bill to

Lawton Enhancement Trust Authority
212 SW 9th Street
Lawton, Oklahoma 73501

Invoice details

Invoice no.: 1043
Invoice date: 03/05/2025
Due date: 04/04/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Annual Web Hosting Services for Beautifullawtion.com		\$300.00	\$300.00

Total **\$300.00**

Ways to pay



Note to customer

Thank you for your business.

Req 12506816 PO 22505660

501-10200
5018502-52055

LAWTON FORT SILL CHAMBER OF COMMERCE

302 West Gore Boulevard
Lawton, Oklahoma 73501
www.LawtonFortSillChamber.com
580.355.3541 * Fax: 580.357.3642

Batch 7875 05/01/25
AF

Chamber Annual Dues
2378

— OPEN-INVOICE STATEMENT —

Ms. Denise Ezell
Lawton Enhancement Trust Authority (LETA)
212 SW 9th St
Lawton, OK 73501

PAID
3/7/24
CK3105

As of: 05/31/2025
Account #: 5434

Pay online at: <https://cca.lawtonfortsillchamber.com/PayInvoice.aspx>
Member #: 5434

03/27/2025

Inv #: 129383
Batch: MEMBERSHIP DUES

Line Items

MEMBERSHIP INVESTMENT 03/27/2025 - 03/26/2026 \$340.00

Invoice Total: \$340.00

Count: 1 Total Invoice Amounts: \$340.00

<u>May. 2025</u>	<u>Apr. 2025</u>	<u>Mar. 2025</u>	<u>Feb. 2025</u>	<u>Jan. 2025...</u>
0.00	0.00	340.00	0.00	0.00

Payment of membership dues is deductible for most Chamber members as an ordinary and necessary business expense. Contributions or gifts to the Chamber are not deductible as charitable contributions for federal income tax purposes.

0% of Chamber dues are used for Lobbying and/or Legislative Affairs.

22505346
501-10200
5018502-56045
FY25 Award Banquet

April 11, 2025 LETA Banquet : \$4,350.00

Ballot 7592



PAID
4/17/25
CK 3099

04/16/25 AF

From
Designs By Lex Full Event Company
7 SW D Ave
Lawton , OK 73501

To
Jason Poudrier

Invoice 294
Issued April 8, 2025
Due Date April 15, 2025

ITEM	QUANTITY	PRICE	TOTAL
LETA Buffet Salisbury Steak / Bourbon Chicken Rice Pilaf Zucchini & Squash Mix Mac- N- Cheese Salad Roll Banana Pudding / Cherry Cobbler Sweet Tea, Unsweet Tea, Water Plates, Flatware	100	\$27.50	\$2,750.00
Event Service Fee Setup/Breakdown Bar Tender	1	\$500.00	\$500.00
Bar Beer, Wine, Mixed Drink	1	\$350.00	\$350.00

Event Rentals

1

\$750.00

\$750.00

Tables (12 Round)
Chairs (96)
Tablecloths (2 Round White)
Napkins (Lavender Tent Fold)
Drinking Glasses (Pre-Set)

Subtotal: \$4,350.00

Tax: \$0.00

Total: \$4,350.00

Payments can be made Via Online, Cashapp \$DBLLLC, or Money Order.



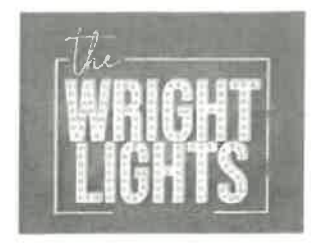
Reg 12506376
PO 22505285

Batch 7592
4/16/25 KF

501-10200
501-8507-56045
LAWTON LETTER DISPLAY

INVOICE
The Wright Lights LLC
8005 Newgate
Lawton, OK 73505

thewrightlightsOK@gmail.com
+1 (580) 704-6247



CHK# 3102

PAID 4/17/25

Bill to
Lawton Enhancement Trust Authority

Invoice details
Invoice no.: 1377
Invoice date: 04/08/2025
Due date: 04/11/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/11/2025	L	L - 5' Letter	1	\$75.00	\$75.00
2.	04/11/2025	E	E - 5' Letter	1	\$75.00	\$75.00
3.	04/11/2025	T	T - 5' Letter	1	\$50.00	\$50.00
4.	04/11/2025	A	A - 5' Letter	1	\$50.00	\$50.00

Total \$250.00

Ways to pay



View and pay

JOURNEY PRODUCTIONS, INC.
 3701 SW 11th Street
 Lawton, OK 73501
 5806958016
 pat@rentjp.com
 www.rentjp.com

Req 12506815

PO 22505658

Batch 7875
 05/01/25 AF

PAID
 5/11/25
 EK 3103

581-10200
 581-8502-56045
 Multimedia
 Entertainment
 Services



Journey Productions
 LAWTON, OK

3643

INVOICE

BILL TO

Lawton Enhancement Trust Authority
 212 SW 9th Street
 Lawton, OK 73501

INVOICE # 25-18

DATE 04-12-2025

TERMS Due on receipt

RENTAL DATE / TIME
 04-10-25 CALL

RETURN DATE / TIME
 04-11-25 CALL

DESCRIPTION	QTY	RATE	AMOUNT
LCD multimedia projector 2000 lumen	2	225.00	450.00
Projection screen - 8'	2	65.00	130.00
Presentation Computer	1	150.00	150.00
Computer splitter / connecting cable kit	1	25.00	25.00
Sound System with two speakers / tripod stands / speaker cables, one mixer / amp, electric cord, one microphone, stand, cable	1	250.00	250.00
Event technician operator fee on 04-11-25 from 5:00pm-8:00pm	1	195.00	195.00
Podium - Floor	1	40.00	40.00
Pipe and drape - 100' wide X 8' tall X black fabric	100	4.00	400.00
Office Processing Fee	1	90.00	90.00
Delivery / Setup / Pickup fee to the Lawton Farmer's Market	1	150.00	150.00

BALANCE DUE

\$1,880.00

Pay invoice

Lawton Enhancement Trust Authority
Balance Sheet
As of February 28, 2025

	<u>FEB25</u>
ASSETS	
Current Assets	
Checking/Savings	
CITY NATIONAL BANK	
LETA	
LETA Beautification Fund	26,578.29
LETA Hotel/Motel Tax	117,761.82
LETA Misc	158.61
Total LETA	144,498.72
Committed Funds	26,663.63
Veterans Cntr Sidewalk Brick Prj (R)	18,707.80
Children United (C)	17,284.54
Freedom Festival (C)	10,267.68
Cultural Preservation (C)	5,835.25
2nd Street Project (R)	7,731.86
Downtown Lights (R)	4,245.00
Grant- Navy Memorial Eagle Sct Prj (R)	8,902.00
Grant - Goldstar Family Memorial (R)	637.50
Playground in the Park (R)	2,034.67
Skate Park (R)	30,808.88
Shepler Park (R)	1,451.14
Total CITY NATIONAL BANK	<u>279,068.67</u>

Lawton Enhancement Trust Authority
Balance Sheet
As of February 28, 2025

	<u>FEB25</u>
Other Current Assets	
Accounts Receivable	58,151.47
Total Other Current Assets	<u> </u>
Total Current Assets	<u>337,220.14</u>
TOTAL ASSETS	<u><u>337,220.14</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	23,861.61
Total Account Payable	<u>23,861.61</u>
Other Current Liabilities	
Total Other Current Liabilities	<u>0.00</u>
Total Current Liabilities	<u>23,861.61</u>
Total Liabilities	
Equity	
Net Assets - Restricted	859,442.46
Net Assets - Unrestricted	-423,921.37
Net Income	-122,162.56
Total Equity	<u>313,358.53</u>
TOTAL LIABILITIES & EQUITY	<u><u>337,220.14</u></u>

Lawton Enhancement Trust Authority
Profit & Loss
FEBRUARY 2025

	<u>FEB25</u>
Ordinary Income/Expense	
Income	
Hotel/Motel Income	58,130.00
LETA Court Fees Income	
Interest Income	21.47
Miscellaneous Revenue	0.00
EYE CANDY AWARDS	0.00
Trash Off Income	0.00
Total Income	<u>58,151.47</u>
Expense	
Supplies, Tools, and Equipment	0.00
Bank Service Charge	0.00
General Office Supplies	0.00
LETA Grants	0.00
Postage and Delivery	0.00
Professional & Technical Service	0.00
Repairs, Maint. and Replanting	0.00
Rental, Publication, Printing	0.00
Trash Off Expense	0.00
Yard of the Month Award	0.00
Total Expense	<u>0.00</u>
Net Ordinary Income	58,151.47
Other Income	
Other Income	
Children United	0.00
Freedom Festival Income	0.00
Cultural Preservation	0.00
Gifts in Kind - Services	0.00
Total Other Income	<u>0.00</u>
Other Expense	
Freedom Festival Expense	0.00
H/M Freedom Festival	0.00
Cultural Preservation	0.00
Total Other Expense	<u>0.00</u>
Net Other Income	<u>0.00</u>
Net Income	<u><u>58,151.47</u></u>

LAWTON ENHANCEMENT TRUST AUTHORITY
2024-2025 INCOME & EXPENSE TRACKER
through February 28, 2025

Revenue	2024/2025 Budget	Income to Date	% Collected
Hotel/Motel Tax (5% Allocation)	\$132,460.00	\$58,130.00	43.9%
Holiday in the Park Hotel Motel	\$80,000.00	\$0.00	0.0%
Freedom Festival Hotel Motel	\$100,000.00	\$0.00	0.0%
LETA Beautification Fund (Municipal Fines)	\$52,000.00	\$26,641.00	51.2%
Local Grants	\$50,000.00	\$0.00	0.0%
Other Donations & Miscellaneous Income	\$50.00	\$2,829.76	5659.5%
Earned Interest	\$702.00	\$224.54	32.0%
Trash Off Event Fees & Donations	\$125.00	\$0.00	0.0%
Eye Candy Awards Banquet Sales/Donations	\$500.00	\$0.00	0.0%
Freedom Festival	\$24,500.00	\$3,162.14	12.9%
Children United	\$5,000.00	\$1,000.00	20.0%
Project Donations	\$6,000.00	\$0.00	0.0%
Cultural Preservation	\$0.00	\$0.00	0.0%
Gifts in Kind - Services	\$0.00	\$0.00	0.0%
TOTAL REVENUE	\$451,337.00	\$91,987.44	20.4%

Expenses	2024/2025 Budget	Year-to-Date Expenses	Exp/Prj Pending	Budget Remaining
General Office Supplies	\$50.00	\$0.00		\$50.00
Repairs, Maintenance and Replanting	\$104,480.26	\$83,993.23	\$0.00	\$20,487.03
Rental, Publishing, Printing, Miscellaneous	\$500.00	\$0.00		\$500.00
Prof & Technical Services	\$7,500.00	\$0.00		\$7,500.00
Postage and Delivery	\$300.00	\$0.00		\$300.00
Dues and Memberships	\$750.00	\$200.00		\$550.00
Other Expenses	\$935.00	\$0.00		\$935.00
Bank Service Charge	\$70.00	\$35.00		\$35.00
LETA Grant Awards	\$64,057.00	\$54,499.88	\$537.02	\$9,020.10
Local Grant Expense	\$78,741.25	\$0.00		\$78,741.25
Eye Candy Awards Banquet	\$10,000.00	\$0.00		\$10,000.00
Yard of the Month	\$1,700.00	\$391.75		\$1,308.25
LETA Beautification Projects	\$124,531.00	\$49,907.14	\$2,265.00	\$72,358.86
Playground in the Park	\$2,034.67	\$2,034.67		\$0.00
LETA H/M Holiday In the Park	\$80,000.00	\$0.00		\$80,000.00
Trash Off Event	\$4,600.00	\$0.00		\$4,600.00
Freedom Festival	\$46,909.00	\$0.00		\$46,909.00
Children United	\$21,284.54	\$1,623.00		\$19,661.54
LETA H/M Freedom Festival	\$100,000.00	\$0.00		\$100,000.00
Cultural Preservation	\$5,835.25	\$0.00		\$5,835.25
TOTAL EXPENSES	\$654,277.97	\$192,684.67	\$2,802.02	\$458,791.28

**LAWTON ENHANCEMENT TRUST AUTHORITY
2024-2025 INCOME & EXPENSE TRACKER**

through February 28, 2025

LETA Beautification Projects	Amount Approved or Budgeted	Amount Expensed	Amount Remaining
Lighting City Hall Project (Approved 10/16/23)	\$48,411.25	\$46,946.25	\$1,465.00
Raised Flowerbed Landscaping ETP (Approved 04/10/24)	\$2,960.89	\$2,960.89	\$0.00
2nd & F Mural ASEZ (Approved 09/11/24)	\$800.00		\$800.00
Subtotal	\$52,172.14	\$49,907.14	\$2,265.00
Repairs, Maintenance and Replanting	Amount Approved or Budgeted	Amount Expensed	Amount Remaining
City Hall Landscape Lighting Repair (Approved 04/10/24)	\$31,996.98	\$31,996.98	\$0.00
N. Sheridan Rd Vehicle Accident Damage Recovery (Appr 05/08/24)	\$2,829.76	\$2,829.76	\$0.00
Annual Bulb Replanting (Approved 09/10/24)	\$10,750.00	\$10,750.00	\$0.00
2nd Street Tree Grates (Approved 11/13/24)	\$9,250.00	\$9,250.00	\$0.00
ETP 2 Entryway Flowerbeds Rehabilitation (Approved 11/13/24)	\$14,611.61	\$14,611.61	\$0.00
CH Buffalo Garden Soil & Sod Installation (Approved 11/13/24)	\$9,509.44	\$9,509.44	\$0.00
Subtotal	\$78,947.79	\$78,947.79	\$0.00
Grant Awards & Misc Donations	Amount Approved or Budgeted	Amount Expensed	Amount Remaining
(CU) Playground Construction Final Expenses (Approved 05/08/2024)	\$3,520.00	\$3,520.00	\$0.00
Cultural Preservation Artifact Wrapping Materials (Approved 04/12/23)	\$537.02		\$537.02
Holiday in the Park Vendor Sheds (Approved June 12, 2024)	\$34,000.00	\$34,000.00	\$0.00
City Hall Poinsettias	\$479.88	\$479.88	\$0.00
Teen Court Lighting, Landscaping, Irrigation (Approved 02/12/2025)	\$16,500.00	\$16,500.00	\$0.00
Subtotal	\$55,036.90	\$54,499.88	\$537.02
Other Repairs, Maintenance and Replanting	Amount Approved or Budgeted	Amount Expensed	
2nd Street Miscellaneous Repairs	\$5,500.00	\$5,045.44	
Subtotal	\$5,500.00	\$5,045.44	

Lawton Enhancement Trust Authority
Balance Sheet
As of March 31, 2025

	MAR25
ASSETS	
Current Assets	
Checking/Savings	
CITY NATIONAL BANK	
LETA	
LETA Beautification Fund	39,339.96
LETA Hotel/Motel Tax	59,436.67
LETA Misc	158.61
Total LETA	98,935.24
Committed Funds	126,663.63
Veterans Cntr Sidewalk Brick Prj (R)	18,707.80
Children United (C)	17,284.54
Freedom Festival (C)	12,817.68
Cultural Preservation (C)	5,835.25
2nd Street Project (R)	7,731.86
Downtown Lights (R)	4,245.00
Grant- Navy Memorial Eagle Sct Prj (R)	8,902.00
Grant - Goldstar Family Memorial (R)	637.50
Playground in the Park (R)	0.00
Skate Park (R)	30,808.88
Shepler Park (R)	1,451.14
Total CITY NATIONAL BANK	334,020.52

Lawton Enhancement Trust Authority
Balance Sheet
As of March 31, 2025

	<u>MAR25</u>
Other Current Assets	
Accounts Receivable	0.00
Total Other Current Assets	<u> </u>
Total Current Assets	<u>334,020.52</u>
TOTAL ASSETS	<u><u>334,020.52</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	23,861.61
Total Account Payable	<u>23,861.61</u>
Other Current Liabilities	
Total Other Current Liabilities	<u>0.00</u>
Total Current Liabilities	<u>23,861.61</u>
Total Liabilities	
Equity	
Net Assets - Restricted	859,442.46
Net Assets - Unrestricted	-423,921.37
Net Income	-125,362.18
Total Equity	<u>310,158.91</u>
TOTAL LIABILITIES & EQUITY	<u><u>334,020.52</u></u>

Lawton Enhancement Trust Authority
Profit & Loss
MARCH 2025

	<u>MAR25</u>
Ordinary Income/Expense	
Income	
Hotel/Motel Income	0.00
LETA Court Fees Income	10,727.00
Interest Income	23.38
Miscellaneous Revenue	0.00
EYE CANDY AWARDS	0.00
Trash Off Income	0.00
Total Income	<u>10,750.38</u>
Expense	
Supplies, Tools, and Equipment	0.00
Bank Service Charge	0.00
General Office Supplies	0.00
LETA Grants	16,500.00
Postage and Delivery	0.00
Professional & Technical Service	0.00
Repairs, Maint. and Replanting	-2,034.67
Rental, Publication, Printing	0.00
Trash Off Expense	0.00
Yard of the Month Award	0.00
Total Expense	<u>14,465.33</u>
Net Ordinary Income	-3,714.95
Other Income	
Other Income	
Children United	0.00
Freedom Festival Income	2,550.00
Cultural Preservation	0.00
Gifts in Kind - Services	0.00
Total Other Income	<u>2,550.00</u>
Other Expense	
Freedom Festival Expense	
H/M Freedom Festival	0.00
Cultural Preservation	0.00
Playground in the Park	2,034.67
Total Other Expense	<u>2,034.67</u>
Net Other Income	<u>515.33</u>
Net Income	<u><u>-3,199.62</u></u>

LAWTON ENHANCEMENT TRUST AUTHORITY
2024-2025 INCOME & EXPENSE TRACKER
through March 31, 2025

Revenue	2024/2025 Budget	Income to Date	% Collected
Hotel/Motel Tax (5% Allocation)	\$132,460.00	\$58,130.00	43.9%
Holiday in the Park Hotel Motel	\$80,000.00	\$0.00	0.0%
Freedom Festival Hotel Motel	\$100,000.00	\$0.00	0.0%
LETA Beautification Fund (Municipal Fines)	\$52,000.00	\$37,368.00	71.9%
Local Grants	\$50,000.00	\$0.00	0.0%
Other Donations & Miscellaneous Income	\$50.00	\$2,829.76	5659.5%
Earned Interest	\$702.00	\$247.92	35.3%
Trash Off Event Fees & Donations	\$125.00	\$0.00	0.0%
Eye Candy Awards Banquet Sales/Donations	\$500.00	\$0.00	0.0%
Freedom Festival	\$24,500.00	\$5,712.14	23.3%
Children United	\$5,000.00	\$1,000.00	20.0%
Project Donations	\$6,000.00	\$0.00	0.0%
Cultural Preservation	\$0.00	\$0.00	0.0%
Gifts in Kind - Services	\$0.00	\$0.00	0.0%
TOTAL REVENUE	\$451,337.00	\$105,287.82	23.3%

Expenses	2024/2025 Budget	Year-to-Date Expenses	Exp/Prj Pending	Budget Remaining
General Office Supplies	\$50.00	\$0.00		\$50.00
Repairs, Maintenance and Replanting	\$104,480.26	\$81,958.56	\$0.00	\$22,521.70
Rental, Publishing, Printing, Miscellaneous	\$500.00	\$0.00		\$500.00
Prof & Technical Services	\$7,500.00	\$0.00		\$7,500.00
Postage and Delivery	\$300.00	\$0.00		\$300.00
Dues and Memberships	\$750.00	\$200.00		\$550.00
Other Expenses		\$0.00		\$0.00
Bank Service Charge	\$70.00	\$35.00		\$35.00
LETA Grant Awards	\$64,057.00	\$54,499.88	\$537.02	\$9,020.10
Local Grant Expense	\$78,741.25	\$0.00		\$78,741.25
Eye Candy Awards Banquet	\$10,000.00	\$0.00		\$10,000.00
Yard of the Month	\$1,700.00	\$391.75		\$1,308.25
LETA Beautification Projects	\$124,531.00	\$49,907.14	\$2,265.00	\$72,358.86
Playground in the Park	\$2,034.67	\$2,034.67		\$0.00
LETA H/M Holiday In the Park	\$80,000.00	\$0.00		\$80,000.00
Trash Off Event	\$4,600.00	\$0.00		\$4,600.00
Freedom Festival	\$46,909.00	\$0.00		\$46,909.00
Children United	\$21,284.54	\$1,623.00		\$19,661.54
LETA H/M Freedom Festival	\$100,000.00	\$0.00		\$100,000.00
Cultural Preservation	\$5,835.25	\$0.00		\$5,835.25
TOTAL EXPENSES	\$653,342.97	\$190,650.00	\$2,802.02	\$459,890.95

**LAWTON ENHANCEMENT TRUST AUTHORITY
2024-2025 INCOME & EXPENSE TRACKER**

through March 31, 2025

	Amount Approved or Budgeted	Amount Expensed	Amount Remaining
LETA Beautification Projects			
Lighting City Hall Project (Approved 10/16/23)	\$48,411.25	\$46,946.25	\$1,465.00
Raised Flowerbed Landscaping ETP (Approved 04/10/24)	\$2,960.89	\$2,960.89	\$0.00
2nd & F Mural ASEZ (Approved 09/11/24)	\$800.00		\$800.00
Subtotal	\$52,172.14	\$49,907.14	\$2,265.00
Repairs, Maintenance and Replanting			
	Amount Approved or Budgeted	Amount Expensed	Amount Remaining
City Hall Landscape Lighting Repair (Approved 04/10/24)	\$31,996.98	\$31,996.98	\$0.00
N. Sheridan Rd Vehicle Accident Damage Recovery (Appr 05/08/24)	\$2,829.76	\$2,829.76	\$0.00
Annual Bulb Replanting (Approved 09/10/24)	\$10,750.00	\$10,750.00	\$0.00
2nd Street Tree Grates (Approved 11/13/24)	\$9,250.00	\$9,250.00	\$0.00
ETP 2 Entryway Flowerbeds Rehabilitation (Approved 11/13/24)	\$14,611.61	\$14,611.61	\$0.00
CH Buffalo Garden Soil & Sod Installation (Approved 11/13/24)	\$9,509.44	\$9,509.44	
Subtotal	\$78,947.79	\$78,947.79	\$0.00
Grant Awards & Misc Donations			
	Amount Approved or Budgeted	Amount Expensed	Amount Remaining
(CU) Playground Construction Final Expenses (Approved 05/08/2024)	\$3,520.00	\$3,520.00	\$0.00
Cultural Preservation Artifact Wrapping Materials (Approved 04/12/23)	\$537.02		\$537.02
Holiday in the Park Vendor Sheds (Approved June 12, 2024)	\$34,000.00	\$34,000.00	\$0.00
City Hall Poinsettias	\$479.88	\$479.88	\$0.00
Teen Court Lighting, Landscaping, Irrigation (Approved 02/12/2025)	\$16,500.00	\$16,500.00	\$0.00
Subtotal	\$55,036.90	\$54,499.88	\$537.02
Other Repairs, Maintenance and Replanting			
	Amount Approved or Budgeted	Amount Expensed	
2nd Street Miscellaneous Repairs	\$5,500.00	\$5,045.44	
Subtotal	\$5,500.00	\$5,045.44	



Ward 7

1 of 2



Ward 7

2 of 2



Ward 5 - House 1



Ward 5 - House 1



Ward 5 - House 2



Ward 5- House 2

ESTIMATE

Bedrock Irrigation
1802 NW 67th St
Lawton, OK 73505

dennis@bedrocknursery.com
+1 (580) 248-6337
www.bedrocknursery.com



Bill to

City of Lawton - LETA
212 SW 9th Street
Lawton, OK 73501

Ship to

City of Lawton - LETA
212 SW 9th Street
Lawton, OK 73501

Estimate details

Estimate no.: 2159
Estimate date: 04/26/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.			ROGERS LANE - 46th St to 52nd St (To Water 60 Newly Planted Crape Myrtles & Existing Photenia)			
2.		Misc.	Ride on Trencher-	2	\$500.00	\$1,000.00
3.		Double Check - 1"	Double Check - 1"	1	\$599.99	\$599.99
4.		Box - Standard 12 x 18	Box - Standard 12 x 18	1	\$55.00	\$55.00
5.		Node Battery Timer	Node Battery Timer - 2 Station	1	\$275.00	\$275.00
6.		Node Battery Timer	Node Battery Timer - 4 Station	1	\$350.00	\$350.00
7.		6" Pop Up	6" Pop Up (Tree Wells of Crape Myrtles)	60	\$12.50	\$750.00
8.		4" Pop Up	4" Pop Up (Red Tip)	15	\$6.00	\$90.00
9.		MP Nozzle	MSB Nozzles (Crape Myrtles)	60	\$5.00	\$300.00
10.		Nozzle	Nozzle	15	\$3.00	\$45.00
11.		Flex Line	Flex Line	1	\$250.00	\$250.00
12.		18/8 Strand Wire	18/8 Strand Wire	1800	\$1.25	\$2,250.00
13.		1" Class 200 Pipe	1" Class 200 Pipe	2000	\$0.80	\$1,600.00
14.		3/4" Class 200 Pipe	3/4" Class 200 Pipe	2600	\$0.65	\$1,690.00

15.	Valve 1"	Valve 1"	6	\$29.00	\$174.00
16.	valve box 6"	valve box 6"	6	\$12.00	\$72.00
17.	Box - 10" Round	Box - 10" Round (Battery Timers)	2	\$29.00	\$58.00
18.	Blue Wire Nut	Blue Wire Nut	20	\$2.50	\$50.00
19.	King Drain	King Drain	6	\$6.00	\$36.00
20.	1" Fitting	1" & 3/4" Fitting	225	\$3.00	\$675.00
21.	labor Install	Labor Installation of 2,600 ft Irrigation Along Roger's Lane / Hand Dig Across All Private Gas Lines From Each Residence	1	\$18,500.00	\$18,500.00
				Total	\$28,819.99

Accepted date

Accepted by

Bedrock Nursery Inc.
 1802 NW 67th St.
 Lawton, OK 73505 US
 5802486337
 www.bedrocknursery.com



Estimate

ESTIMATE # 3162
DATE 04/28/2025

ADDRESS

City of Lawton (LETA)
 Attn: Susan Schlecht
 212 SW 9th St.
 Lawton, OK 73501

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
LEE BLVD TREE RINGS - 59 (NEW BED BORDERS)			
Labor Remove Rusted Tree Rings (59) / Haul Off & Dispose	118	10.00	1,180.00
Edging:ME Metal Edging Border (2 Sticks Per Ring)	118	40.00	4,720.00
Edging:IME Installation of Metal Edging Border - Labor	118	25.00	2,950.00

*ALL PAYMENTS MADE WITH A CREDIT CARD OR DEBIT CARD WILL BE SUBJECT TO A SERVICE FEE OF 3.5% ADDED TO THE TOTAL DUE. ALL ESTIMATED PRICING ABOVE REFLECTS CASH OR CHECK PAYMENT.

SUBTOTAL	8,850.00
TAX (9%)	0.00
TOTAL	\$8,850.00

Accepted By

Accepted Date

We appreciate your business!

Reason for Relocation

The City of Lawton Engineering, Cultural Preservation Committee, and City of Lawton Arts and Humanities recommend the moving of the Ned Shepler Plaque in order to clear a path for the installation of a new ADA ramp, improving the accessibility of Shepler Park.

Cultural Preservation Committee

During the Cultural Preservation Committee's meeting on April 14th, 2025, the committee recommend for approval the relocation of the Ned Shepler Park Plaque/Marker.

Living Relatives of Ned Shepler Contacted

On April 8th, 2025, the Arts and Humanities office connected, through Ronda Norrell, Donald "Don" Bently, the Grandson of Ned Shepler. He stated he and his family are all that is left of the decedents of the Shepler family for which Shepler Park is named. Don Bently stated that he was gracious about being contacted about improvements at Shepler Park, the installation of an ADA ramp, and he would be honored to have the plaque moved to a more appropriate location. He also stated he would be open to attending a rededication of the plaque during this year's Arts for All.

Ned Shepler, 1896–1967

Upon his father's death in 1919, Ned Shepler along with his brother become the co-owner and editor of the Lawton Newspaper. He become the sole owner in 1942, and his wife May Shepler was president of the Lawton Public Company. The Sheplers boosted civic projects ranging from the building of the McMahon Auditorium and the Museum of the Great Plains to the building of the turnpike system in Oklahoma. He served as president of the Oklahoma Press Association and was inducted into the Oklahoma Hall of Fame, class of 1960.

Ned Shepler Park

According to an August 9th 1970 Lawton Constitution-Morning Press Article, Ned Shepler park was created during a \$2,558,500 Civic Center Project that included the clearing of 63.9 acre-are and the construction of a new police station and three new parking lots. As of the publication, the cleared area also hosted the YMCA, a Ford showroom, Florist Shop, Gas Company Offices, the Lawton Public Company, Southwestern Bell, and the First Baptist Church all-purpose building. A later grant was approved to finance the clearance of land for the new Central Library. References of the "The Civic Center Project" date back to a 1964, and there is mention of designs plans for the city's "Civic Center project" being presented by the parks director to City Council.

The Lawton Constitution

In March of 2012 the Don and Steve Bently, sold “The Constitution” at the time the state’s third largest daily newspaper, to brothers Bill and Brad Burgess. In March 2018 it was announced the newspaper would be sold to Southern Newspapers out of Houston, Texas.

Current Location:



Proposed new location:

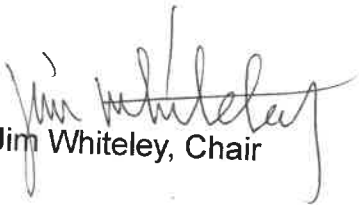


The proposed new location for the plaque is at the top of the stairs within the round planter, with the plaque facing south.



April 14, 2025

The Cultural Preservation Committee of the City of Lawton met on Monday, April 14, 2025. It was the consensus of the Committee to approve the movement of the Shepler Park marker to a more appropriate location within the park.


Jim Whiteley, Chair

LOCAL NEWS

Initiative would create brightly-colored crosswalks to increase youth safety

BY KIM MCCONNELL

kim.mcconnell@swoknews.com

City streets employees think a bit of color might be just the thing to make crosswalks pop.

And, that could mean safer streets for youths walking near Lawton schools.

Cliff Martin, superintendent of traffic control in the city's Public Works Department, presented the idea of Crosswalks to Classrooms to members of the City Council's Streets and Bridges Committee. While committee members didn't commit to the initiative — Chairman/Ward 4 Councilman George Gill said next year's tight budget means city funding isn't available for it — city staff said they want to pursue the idea and solicit support from the community.

Martin said the idea is one city staff is borrow-

ors that blend in so well, many drivers are unaware of them.

Tallahassee officials, led by Knight Creative Communities Institute, said the projects are a popular way to engage the community because they are collaborations among local artists, community groups and the government. Equally important, they increase the visibility of pedestrians and bicycle riders. Organizers select crosswalks and intersections based on traffic patterns and incident data, with schools being high on the list (Martin said he thinks that will be true in Lawton, too).

The concept urges the community to take the lead role, selecting an intersection, then developing the design they present to the city for approval, then raising funds and coordinating the painting project. In



Martin said the idea is one city staff is borrowing from Florida, where communities such as Tallahassee have adopted an initiative to use "asphalt art" and painted crosswalks to draw attention to roads and intersections. The idea: the colors are so eye-catching, what otherwise would be simply painted road markings blending into the pavement catches the attention of drivers, making them more mindful of pedestrians.

Martin said that could be especially important around schools, where students walk in and along streets or cross them as they travel from home to school. He said Lawton streets officials are looking at the idea as a traffic calming measure, something that could be used when streets don't meet the criteria for installation of speed tables (raised areas in designed to slow traffic to less than 25 miles per hour).

"It's worth looking into," he said.

Martin said he's spoken to the chairman of one of the Florida initiatives, a group that had installed three of the painted crosswalks just last weekend. The concept is well received in that community, Martin said, explaining the eye-catching colors are a decided contrast to typical white and yellow col-

approval, then raising funds and coordinating the painting project. In Tallahassee, it is a community event, where a variety of people participate and celebrate.

Gill, asking whether city staff has decided how many crosswalks they are looking at and the cost, said the City of Lawton is facing budgetary constraints in the fiscal year that begins July 1, and won't have the revenue to dedicate to such a venture. Martin said Tallahassee estimated the cost of each project at \$7,000 to \$8,000, which includes everything associated with the project (to include permits and the cost of closing the street for the day).

Gill said such funding would have to come from outside the city. Normally, such projects could be funded via the streets maintenance fund, but that fund won't be able to support the initiative because of cuts being made to balance the budget.

"There is no extra money," Gill said.

Martin said streets officials just wanted to let the committee know about the project, as they continue to identify those who might want to participate, such as local artists, community groups and sponsoring businesses.



Photo courtesy of KCCI, Tallahassee.

Community members helped paint a new crosswalk near DeSoto Trail Elementary School in Tallahassee, Fla., for its Crosswalks to Classrooms program. Some officials with the City of Lawton are interested in starting a similar program here.

More Information

The Tallahassee initiative, created by Knight Creative Communities Institute (KCCI) and supported by partners, said it has proof the concept works.

In one location where three elevated and artistic crosswalks were installed, the speed of southbound traffic fell from 37 miles per hour to 29 miles per hour, while northbound fell from 38 miles per hour to 29 miles per hour.

A 2022 analysis by Bloomberg Philanthropies showed a 27 percent increase in the frequency of drivers immediately yielding to pedestrians, and a 50 percent decrease in the rate of crashes involving pedestrians or other vulnerable road users.



Dee Ann Patterson/Lawton Public Schools

Pat Henry Elementary School was a repeat winner in the annual Battle of the Books competition for Lawton Public Schools third through fifth graders. From left are Kristina Morris, Holly LaSorsa, Alex LaSorsa, Charlie Price, Adriana Escalante and Debbie Morgan.

LPS

Continued from Page 1A

The three-person teams of students in grades three through five were tasked with identifying 20 quotes from 10 selected books they had all read. Not only did students have to identify the book the quote came from, they also had

winning team had been practicing with coach Debbie Morgan for several weeks.

"Every afternoon we would study in the library," Escalante said. Their coach would pull up a quote and the students would identify the book and author. In addition to practicing at school, Escalante said she also practiced at home, timing herself. She said

Battle of the Books winners

First place: Pat Henry The Jag Smarties, Alex LaSorsa, Adriana Escalante, Charlie Price

Second place: The



Transpo Industries, Inc. manufactures a variety of innovative products and materials designed for improving road safety and bridge preservation. The company's reputation as an expert in rehabilitation, preservation, and safety has made Transpo a leading supplier since 1968.

WWW.TRANSPO.COM



Color-Safe®

PAVEMENT MARKING

Durable and High Definition Color

Color-Safe® is a Methyl Methacrylate (MMA) based product and is the only UV stable material used for color pavement marking.

Color-Safe® is typically used for demarcation of bike lanes, pedestrian areas, bus lanes, and other specially designated areas.

The use of different aggregates create skid resistance and wear characteristics per project specifications.

Easily applied by hand with squeegees and rollers or with automatic spray equipment, **Color-Safe®** cures without requiring external heat sources.

Color-Safe® is capable of full cure in a wide range of temperatures, allowing for a longer marking season.



PHYSICAL PROPERTIES*

Properties	Unit of Measure	Test
Neat Resin		
Tensile Strength	> 800 psi	ASTM D638 Type I
Elongation	>30%	ASTM D638 Type I
Pot Life @ 72°F (22°C)	15 min	AASHTO T237
Solids Content	100%	ASTM D1644

Aggregate		
Hardness	≥ 7.0	Mohs Scale

*To be used as general guidelines only

Color-Safe® enhances your safety program with high visibility color and increased service life.



SAFER TRANSPORTATION THROUGH INNOVATION

Color-Safe®

PAVEMENT MARKING

Features and Advantages

- Excellent color retention and durability
- High visibility color increases motorist awareness
- Available in a variety of colors
- Easy application
- Fast cure time (30 min at 70°F)
- Wide application temperature range (40°- 100°F)
- Low life cycle cost
- Ability to adhere to both concrete and asphalt surfaces

Application Process

Prepare Surface: Surfaces receiving Color-Safe® must be thoroughly cleaned and free of all dirt. Contaminates that might interfere with the proper adhesion of the material must be removed by sandblasting or shotblasting.

Mix: Color-Safe® application is typically made up of three components (resin, hardener, and aggregate) that must be mixed thoroughly for uniform curing and performance.

Apply: Color-Safe® is applied by either the mixed resin and aggregate method or the spray/broadcast aggregate method.

Refer to the technical data sheet for application details.

No special equipment is required for installation.

Applications

Transpo's Color-Safe® can be used with different sizes and types of aggregate as an anti-skid surface and/or for demarcation.

- Bike lanes and bike boxes
- Pedestrian refuge areas and plazas
- Crosswalks and decorative pavements
- Roundabouts
- Bus lanes
- Toll lanes
- Airfields



Standard and Custom Colors

Transpo's Color-Safe® has many standard color options, as well as custom colors available.

- Bike lane green
- Bike lane red
- Traffic yellow
- White
- Handicap blue
- Adobe red
- Toll lane purple
- Orange
- Buff
- Black
- Gray
- Pink

Check with manufacturer for most recent Technical Data Sheet before using to specify.



Need more information?

WWW.TRANSPO.COM/PAVEMENTMARKINGS

Contact the materials experts at Transpo to find out more about the various products we offer. If you need advice on how to install the product, the professionals at Transpo will guide you through the process. Project specific questions? We can assist you in creating a cost-effective, tailored solution for your project.

Transpo Industries, Inc.
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Manufactured and Distributed By:
CASTEK
A TRANSPO INDUSTRIES COMPANY, INC.

Note: The colors presented on this chart are representations. Actual color of manufactured product may vary slightly from the chart. **Remarque:** Les couleurs ne sont présentées sur ce tableau qu'à titre d'exemples. Les couleurs du produit final peuvent varier légèrement. **Observación:** Los colores que son presentados en este cuadro son a titulo de ejemplo. Los colores del producto final pueden variar ligeramente.



Traffic Yellow



Airfield Yellow



Orange



Beige



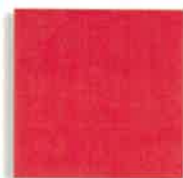
White



Bus Lane Red



Adobe Red



Red



Pink



**Toll Lane
Purple**



**Bike Lane
Green**



Metro Green



Light Blue



**Handicap
Traffic Blue**



Black



Gray 8C



Gray 6C

Custom colors are available by request for Logos, Branding, School Colors and Custom Artwork. Glass beads can be added for Retroreflectivity.



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Color-Safe[®] is a Methyl Methacrylate (MMA) resin system used for pavement area markings and anti-skid surfacing. It is a plural component, liquid applied MMA and catalyst, capable of full cure in a wide range of temperatures without requiring external heat sources. Color-Safe[®] is typically used for demarcation of crosswalks, bicycle paths, bus lanes and other specially designated areas. It can also be used as a surface to enhance skid resistance on hazardous turns and other areas prone to accidents. It can be applied to either concrete or asphalt manually or using automated spray equipment. Resin formulations are available in 98:2 and 1:1 ratios to accommodate different types of application equipment. If using glass beads, they must be coated for use with MMA materials.

Application Procedure

Surface Preparation: All surfaces that are to receive Color-Safe[®] must be thoroughly clean, dry, and free of all dirt, grease, and other contaminants that might interfere with proper adhesion. Clean the pavement surface using sand-blasting or shot-blasting. All damaged or deteriorated surfaces must be repaired before applying Color-Safe[®]. The surface should be visibly dry and the moisture content should be tested according to ASTM D4263 (modified to two hours). New asphalt shall have been placed for a minimum of 30 days prior to installation of Color-Safe[®] and surface oils should not be present. The ambient temperature should be between 40°F-100°F and 5°F above the Dew Point temperature. Relative humidity should be 75% RH maximum. For colder or warmer application temperatures contact a Transpo representative for adjusted mix ratios.

Mixed Resin and Aggregate Application Method

Mixing and Application

Priming: Priming is recommended when a substrate's integrity is in question. Please contact a Transpo representative for further information.

Mixing: Transpo Color-Safe[®] resin comes in three components (pigmented resin, powder hardener, and aggregate). Thorough and complete mixing of these components with a drill mounted paddle mixer is vital for uniform curing and performance. Ambient temperature determines the amount of hardener used; refer to Table 1 for the appropriate amount of hardener to be added to the resin. Using clean, dry plastic buckets, add hardener to the resin and mix until dissolved (approximately 30 seconds) and then add and thoroughly mix the aggregate. After mixing, the Color-Safe[®] must be applied to the pavement immediately.

Table 1: Hardener per Two Gallons of Color-Safe[®] Resin

Temp °F(°C)	Weight %	Grams	Packets (120 g each)
40-59 (0-15)	3	360	3
60-89 (15-32)	2	240	2
90-100 (32-38)	1.5	180	1.5

Resin/Aggregate Application: Before mixing and applying Color-Safe[®] apply masking to the area to be coated. Pour the mixed material onto the pavement surface and spread evenly with 3/16" notched squeegees at a rate of approximately 24 square feet per gallon. The surface should be back rolled with 1/4" framed nap rollers to give a uniform even finish and enhance skid resistance. After the application and before the material cures, remove masking. At the onset of rain, installation shall cease until the substrate is sufficiently dry to the satisfaction of the engineer. Application of markings** must be completed before contamination of the substrate occurs.

****Before applying any line striping or symbols: confirm compatibility of materials with manufacturer****
Color-Safe[®] may be used for application of line striping and symbols

Spray/Broadcast Aggregate Application Method

Mixing and Application

It is important to use the resin formulation that matches the mixing ratio of the equipment that will be used for the application.

Spray applications using a 98:2 formulation with equipment that does not automatically proportion the hardener requires the resin and hardener to be premixed. It is very important that small quantities be mixed as the time available to spray the material is limited and further reduced by high ambient temperatures. The Color-Safe® resin and the powder hardener should be mixed for 30 seconds before adding to the spray equipment. Refer to Table 2 for hardener mixing ratios. If there is an interruption in the spray application the equipment should be cleaned with solvent to prevent material from curing and creating clogging.

Spray applications using a 98:2 formulation with equipment that automatically adds proportioned hardener does not require premixing. The Color-Safe® resin is the same for all 98:2 applications however for this type of equipment the hardener will be a liquid. Random checks should be performed to make sure the hardener ratio is consistent. Application interruptions do not require the equipment to be cleaned prior to the resumption of application.

Priming: Priming is recommended when a substrate's integrity is in question. Please contact a Transpo representative for further information.

First Coat/Aggregate Application:

All areas to be coated with Color-Safe® should be masked prior to application. Note that the Color-Safe® resin and hardener are identical for both first coat and second coat applications. Refer to **Table 2** for the appropriate hardener/resin mixing ratios. Base coat application rate should be approximately 60 square feet per gallon however coverage on rough or porous surfaces will be less. Open grade asphalt will absorb the base coat and coverage could be 40 square feet per gallon or less. Immediately after base coat application, broadcast the supplied aggregate onto the surface at a rate of ½ pound per square foot, ensuring all coated areas are covered with aggregate. After the Base Coat/Aggregate is applied and before it cures remove all masking.

Second Coat Application:

Before applying the second coat remove all loose aggregate from the surface using brooms or dry compressed air. Reapply the masking in the area to be coated. Ensure all broadcast aggregate is covered with Color-Safe® resin; application rate should be approximately 40 square feet per gallon. The surface should be back rolled with ¼" framed nap rollers to give a uniform even finish and enhance skid resistance. After the Color-Safe® is applied and before it cures, remove all masking. At the onset of rain, installation shall cease until the substrate is sufficiently dry to the satisfaction of the engineer. Application of markings** must be completed before contamination of the substrate occurs.

Before applying any line striping or symbols; confirm compatibility of materials with manufacturer
Color-Safe® may be used for application of line striping and symbols

**Table 2: Hardener per Gallon of Color-Safe® Resin
(98:2 spray equipment without automatic proportioning)**

Temp °F(°C)	Weight %	mL
40-59 (4-15)	3.5	210
60-89 (15-32)	2.5	90
90-100 (32-38)	1.5	45

Table 3: Physical Properties* of Color-Safe®

Property	Unit of Measure	Test
Resin		
Elongation	30% min	ASTM D638 Type I
Hardness	55-60 Shore D	ASTM D2240
Water Absorption	0.25% max	ASTM D570
Pot Life	15 minutes @ 72°F (22°C)	AASHTO T237
Solids Content	99%	ASTM D1644

*To be used as general guidelines only

Table 4: Physical Properties* of Color-Safe® Aggregate

Aggregate Type	Specific Gravity (ASTM C128)	Hardness (Mohs Scale)
No. 1 Silica	2.65	7.0
Phonolite	2.46	8.0
Bauxite	3.2	8.0

*To be used as general guidelines only

Storage

Materials shall be kept in dry protected areas between 40°F – 80°F out of direct sunlight, protected from open flame. Hardener component shall be stored separately from other materials. Manufacturer's specific label instructions and prudent safety practices for storage and handling shall be followed at all times. Materials shall be suitable for use for twelve months after the date of manufacture when stored in accordance with the manufacturer's instructions.

Caution

The binder shall be 100% reactive, solvent-free, acrylic vehicle. Blends with other resins or liquid vehicles shall not be permitted. Coarse aggregate shall be part of the formulation to provide for skid resistance. As with all chemicals, read SDS prior to use.

Warranty

The following warranty is made in lieu of all other warranties, either expressed or implied. This product is manufactured of select raw materials by skilled technicians. Neither seller nor manufacturer has any knowledge or control concerning the purchaser's use of the product and no warranty is made as to the result of any use. The only obligation of either seller or manufacturer shall be to replace any quantity of this product that proves to be defective. Neither seller nor manufacturer assumes any liability for injury, loss, or damage resulting from use of this product.

10/2017

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COLOR-SAFE APPLICATION TIPS

PREP

- Concrete Surfaces
 - Concrete should be at least 30 days old
 - Use shot blasting or stripe grinder to expose stone. If stripe grinder is used, just lightly score the pavement, do not cut into pavement.
 - Concrete surfaces must be PRIMED. PRIMER application rate is 70-80 sq. ft per gallon.
- Asphalt Surfaces
 - Asphalt should be at least 30 days old
 - Use shot blasting, high pressure water, or stripe grinder to clean pavement. If newer asphalt, expose stone by shot blasting or using stripe grinder. Just lightly score the pavement, do not cut into pavement.

APPLICATION OF COLOR-SAFE

- Review the attached TECHNICAL DATA SHEET and TOOL & EQUIPMENT CHECKLIST
- PRE-MIX all pails and drums of Color-Safe before use. Mix long enough so that all pigment is dispersed, and material is consistent in color and smooth in viscosity.
- Try to plan and set up the mixing operation for optimum production:
 - Get enough 5-gallon pails to start out your project (6-10 pails).
 - Mark a two-gallon fill level on each bucket:
 - Begin by pouring two gallons of measured out water into one of the buckets. Take a 1-inch drywall screw and run it into the bucket at the water level. Put duct tape over the screw head. For the other buckets, mark that same location, run dry wall screws, and tape.
 - For your mixing station, lay out a 10 X 10 blue poly tarp on the pavement and duct tape the corners.
 - If CONCRETE:
 - prep surface, mask area, pour 1-2 gallons PRIMER in pail add appropriate BPO, stir thoroughly
 - pour out & spread with nap roller, NO PUDDLES!
 - Allow to cure to TACK FREE finish...30 minutes, or less
 - Pour two-gallons Color-Safe into 3-4 buckets and place a bag of aggregate next to each bucket.
 - Duct tape should be applied to the pavement for masking edges of the work area. BE SURE TO REMOVE TAPE BEFORE MATERIAL FULLY CURES.
 - Begin mixing first 2-gallon bucket by adding BPO POWDER HARDENER as per TABLE 1 of the Technical Data Sheet. Mix thoroughly. You may need to adjust BPO depending on pavement temperature.
 - Continue mixing while adding (*up to*) a full bag of aggregate and blend thoroughly.
 - Take bucket to the work area and pour out across the pavement. Keep in mind that a 2-gallon bucket of material should cover at least 50 sq. ft. **So, don't pour the material beyond the immediate work area!** Immediately spread material evenly with notch blade squeegee. Meanwhile, mixing crew should have another bucket prepared to continue work.
 - While material is still wet, begin '*back-rolling*' the initial work areas to remove squeegee marks and achieve a uniform surface texture. IMMEDIATELY STOP ROLLING IF TEXTURE INCREASES OR ROLLER DRAGS! For Hi-Temp's, you made need to roll immediately.
 - For back rolling, use 3/8-inch nap rollers, on cheap frame and handle. Keep eye on rollers and discard when they start to harden
 - Closely watch tape and pull before cure begins. Usually helps to have a five-gallon pail to put the tape ball in as you're proceeding. Be careful not to squeegee excess material onto tape! If there is excess on tape, be careful as you pull tape.
 - Continue mixing, application, back-rolling, and pulling tape
 - Squeegee operators should keep putty knives in pockets to scrape down squeegees into a 5-gal pail to minimize buildup.
 - When finished, clean squeegees thoroughly with Acetone and a rag. Use a putty knife to scrape blade and clamps. Also be sure to clean excess off of thumb screws. Clean mixing paddle with Acetone
 - *In Hi-Temp pavement situations, you may need to adjust and use less BPO.*



Color-Safe – Equipment Checklist

- Stripe grinder, shot blaster or sand blaster
- Leaf blower; Vacuum
- Portable generator
- Extension cords
- Drill & chuck key
- PAILS:** Drill-mounted mixer (24-inch shaft) ----->



- DRUMS:** Long drill-mounted mixer, same style (weld an extension). If the above type can't be modified by welding a rod to extend it, you can order extended paint mixing stirrer for 55-gal drums from:

- <http://www.thecarycompany.com/drum-mixer-26wbl>

- DRUMS:
 - Bung wrench*
 - Drum Racks (6X6 lumber stock; cut radius in both 6X6's)
 - Disposable threaded PVC drum spigots ----->



Drum Tap 2" NPT (male)
 - GRANGER ITEM 46PFM4

- 5-gallon buckets
- Sheet metal snips or bucket opener (*opening 5-gallon buckets*)
- Disposable latex gloves
- Cloth gloves
- Safety glasses/goggles
- Plastic tarps
- Duct tape
- Pole-mounted notch-bladed squeegees:

- **Midwest Rake (800-815-7253)**
- SeymourMidwest.com
 - Application Squeegee Frame & Pole - 16-inch squeegee (**Item#78100**)
 - Application Squeegee Frame & Pole - 24-inch squeegee (**Item#78110**)
 - 16-inch Red Rubber (**1/4-in**) notch squeegee blade (**Item#79765**)
 - 24-inch Red Rubber (**1/4-in**) notch squeegee blade (**Item#79770**)

- Hand-held notch bladed squeegee (*optional*)
- Broom-handle mounted rollers
- Nap rollers (*1/4-inch nap*)
- Paint brushes
- Rags
- Acetone (*for cleanup*)

Search...



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Color-Safe® Pavement Markings

Transpo Color-Safe® MMA pavement markings is the preferred choice of transportation and safety officials for a variety of special-use lane marking applications. Vibrant, durable and cost-effective, Color-Safe creates bright, long-lasting road pavement markings, bringing greater safety to cities and communities.

Color-Safe MMA is a far superior solution to traditional thermoplastic road markings. Color-Safe traditionally sees a 5-7 year or longer life cycle and can be applied in cold weather, thus extending the marking season.

To find out more about our Pavement Marking solutions [contact one of our experts. \(https://transpo.com/contact/\)](https://transpo.com/contact/)

> Color-Safe Bus Lanes

(<https://transpo.com/products/pavement-marking/bus-lanes/>)



> Color-Safe Bike Lanes

(<https://transpo.com/products/pavement-marking/bike-lanes/>)



> **Color-Safe Crosswalks**

(<https://transpo.com/products/pavement-marking/crosswalks/>)



> **Color-Safe Durable Airfield Markings**

(<https://transpo.com/products/airports/color-safe-airfield-and-landside-markings/>)



> **Color-Safe Industrial Safety Marking**

(<https://transpo.com/products/pavement-marking/color-safe-for-industrial-safety-marking/>)



> **Color-Safe Guide Markings**

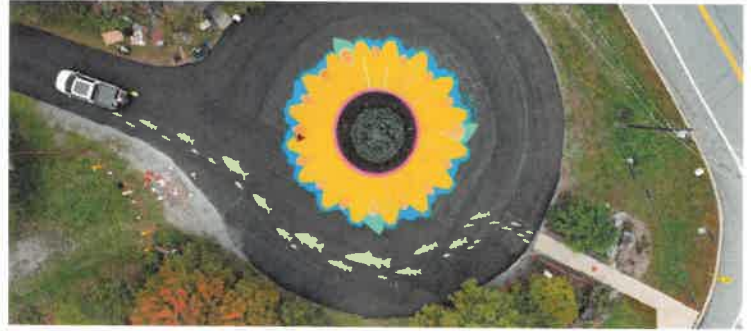
(<https://transpo.com/products/pavement-marking/guide-markings/>)



> Color-Safe Pavement Marking for Dynamic Envelope
(<https://transpo.com/products/pavement-marking/dynamic-envelope/>)



> Color-Safe Unique Applications
(<https://transpo.com/products/pavement-marking/unique-applications/>)



Color-Safe® Standard and Custom Colors

Glass beads can be added for retroreflectivity.



Markings must remain vibrant to be a safety feature!

Transpo supports the strategy of vision zero to eliminate all traffic fatalities and severe injuries, while increasing safe, healthy, equitable mobility for all and Towards Zero Deaths, the national strategy vision for a highway system free of fatalities



Transpo Industries is a transportation infrastructure safety and materials company, founded in 1968. Its executive management has over 130 years of collective industry expertise and has been working together for decades. Transpo's influence extends far beyond its sales and engineering operations.

Contact Us (/contact)

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Color-Safe® Crosswalks

Known for high durability, increased visibility, skid resistance and optimal color stability, Transpo Color-Safe® Methyl Methacrylate (MMA) based area markings are commonly being used to apply brightly colored crosswalks to high traffic areas. The contrasting colors of these crosswalks alert drivers and can significantly reduce the number of pedestrians injured due to vehicular accidents at crossings.

Features and Advantages

- Variety of Standard and Custom Colors, Aggregate Types and Sizes Available
- Durable Skid-Resistant Surface
- Excellent Color Retention
- Easy Application
- Fast Cure in a Wide Range of Temperatures (40°-100° F)
- Low Life Cycle Cost
- Strong Adhesion to Concrete and Asphalt Surfaces



- MORE DURABLE
- EASIER TO USE
- LESS ODOR
- CUSTOM COLORS
- EXPERT TECHNICAL HELP

Note: The colors presented on this chart are representations. Actual color of manufactured product may vary slightly from the chart.



Other applications:

- Bike Lanes (<https://transpo.com/products/pavement-marking/bike-lanes/>)
- Bus Lanes (<https://transpo.com/products/pavement-marking/bus-lanes/>)
- Crosswalks (<https://transpo.com/products/pavement-marking/crosswalks/>)
- Airports (<https://transpo.com/products/airports/color-safe-airfield-and-landside-markings/>)

PRODUCT RESOURCES

- > Color-Safe Product Sheet (<https://transpo.com/wp-content/uploads/Color-Safe-Product-Sheet.pdf>)
- > Color-Safe Technical Data Sheet (<https://transpo.com/wp-content/uploads/Color-Safe-Technical-Data-Sheet.pdf>)
- > Color-Safe Color Palette Product Sheet (<https://transpo.com/wp-content/uploads/Color-Safe-Color-Palette-Product-Sheet-1.pdf>)
- > Color-Safe crosswalk collage (<https://transpo.com/wp-content/uploads/product-resources/Color-Safe-crosswalk-collage-sheet.pdf>)

PRODUCT VIDEO

PRODUCT IMAGES

