

AGENDA
LAWTON ENHANCEMENT TRUST AUTHORITY
CITY HALL- 3rd FLOOR CONFERENCE ROOM
WEDNESDAY OCTOBER 11, 2023– 3:00 P.M.

MEETING CALLED TO ORDER

ROLL CALL

STATEMENT OF COMPLIANCE WITH OKLAHOMA OPEN MEETING ACT, 25 O.S. 301-314

INTRODUCTION OF GUESTS

BUSINESS ITEMS:

1. Reports

- A. 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.
- B. Receive a report from Neighborhood Services regarding monthly updates on departmental activities and take action as deemed necessary.
- C. Consider approving submitted materials for payment.
- D. Consider approving the monthly Treasurer Report.
- E. Receive a report from the Cultural Preservation Committee and take action as deemed necessary.
- F. Receive a report from Children United regarding the accessibility playground in Elmer Thomas Park and take action as deemed necessary.
- G. Receive a report from Parks and Recreation regarding departmental projects and monthly updates and take action as deemed necessary.
- H. Receive a report from the Planning Department regarding ongoing LETA projects and take action as deemed necessary.
- I. Receive Monthly Ward Updates from Trustees and take action as deemed necessary.
- J. 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.

2. Business

- A. Consider approving the July 12, 2023 meeting minutes.
- B. Discuss the proposed budget for FY 2023-2024 and take action as deemed necessary.
- C. Receive a presentation from Celebration Lighting regarding lighting to be placed at City Hall and consider approving a quote in the amount of \$33,260.50.
- D. Consider approving a funding request from the Chamber of Commerce in the amount of \$92,395.00 to purchase additional displays for Holiday in the Park.
- E. Consider approving a Limited Services Agreement between LETA and the City of Lawton for FY 2023-2024.

"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."

- F. Consider approving a Children United invoice from Play & Park Structures in the amount of \$250,822.03 for various playground equipment to be installed at the playground in Elmer Thomas Park.
- G. Consider a proposal from Sounds Impossible and Pat Rooney Electric in the amount of \$59,670.00 for dome lighting replacement at City Hall and take action as deemed necessary.
- H. Consider a proposal from Sounds Impossible and Wells Construction in the amount of \$42,201.73 for new lighting to be installed at the Children United playground in Elmer Thomas Park and take action as deemed necessary.
- I. Review Yard of the Month nominations for the month of September 2023, and vote on a winner.
- J. Discuss the categories and prizes for Holiday Yard of the Month and take action as deemed necessary.

3. Adjournment

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MINUTES
LAWTON ENHANCEMENT TRUST AUTHORITY
CITY HALL- 3rd FLOOR CONFERENCE ROOM
WEDNESDAY JULY 12, 2023– 3:00 P.M.

Chairman Burk called the meeting to order at 3:02 P.M. in the 3rd floor conference room of City Hall. Notice of meeting and agenda were posted on the City Hall Notice Board as required by law.

ROLL CALL

PRESENT: Jay Burk, *Dwight Tanner, Addie Smith, Barry Ezerski, Ted Symuleski, Lou McConnell, Katy Jackson-Seeley, Charles Owens

ABSENT: Mary Ann Hankins (excused)

OTHERS PRESENT: Charlotte Brown, LETA Executive Director; Mary Grace Pewewardy, Communications and Marketing; Christine James, Parks & Recreation; Tammy Branstetter, City Clerk's Office; Kobe Humble, City Clerk's Office; Reagan Williams, Arts & Humanities; Michelle Rosario, Arts & Humanities; **Jeanette Klein, Children United; Natalie Fitch, Women That Vote; Patty Neuwirth, Women That Vote; Merline LeDay, Lawton Girl Scouts; Matina Davis, Member of the Community

*Entered meeting at 3:04 P.M.

**Entered meeting at 3:15 P.M.

INTRODUCTION OF GUESTS

Burk introduced Charles Owens, the new Ward 6 Representative for the Authority, and he thanked him for being willing to serve.

1. Reports

- A. 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.

Chairman Burk advised that Totte is out of state and could not attend the meeting. However, Totte has expressed concerns regarding the drainage project at City Hall. Burk said this project has turned into a disaster. He suggested sitting down with staff to discuss ways to improve this project. Burk said currently there is standing water in the drainage system, and it's starting to stink. He noted that the grass and plants around the drainage system are dead. The wires to the tree lights funded by the McMahon Foundation have been dug up and are no longer intact. The sprinkler system installed by Bedrock appears to have been torn out when the drainage system was constructed.

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Burk said several of the City of Lawton vehicles that are parked at City Hall are in poor shape (e.g., a flat tire). He noted that a lot of money has been spent on the beautification of City Hall, and these vehicles are not aesthetically pleasing. He asked staff if these vehicles could be moved.

Brown said a lot of these vehicles are currently being used by City Hall employees. Unfortunately, these vehicles cannot be moved. However, any vehicle that has a flat tire needs to be moved to the public works yard.

Burk asked that staff avoid blowing grass into the flowerbeds as they mow.

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

Brown said Jernigan is on vacation and could not attend the meeting. Brown presented the June productivity report for Neighborhood Services. For the month of June, staff mailed out 841 administrative letters, 90 general letters, and 179 cost notices. No D & D resolution letters were mailed out in June. Council held 22 public hearings for D & D properties during the month of June, and 15 properties are on the D & D list that will be presented to Council on July 25th. Council voted to place two properties on the D & D list during the July 11, 2023 Council meeting – 4751 NW Motif Manor Blvd (Copper Ridge Apartments) and 4741 NW Motif Manor Blvd (Candlewood Apartments).

- C. Consider approving submitted materials for payment. - **STRICKEN**

- D. Consider approving the monthly Treasurer Report. - **STRICKEN**

- E. Receive a report from the Cultural Preservation Committee and take action as deemed necessary.

Reagan Williams, Arts & Humanities, advised that Jason Poudrier was unable to attend the meeting. She presented the report on his behalf. She said work is still being done to seal and preserve various City of Lawton artifacts before moving them to a climate-controlled storage unit with UHAUL.

Symuleski asked which UHAUL facility these artifacts will be stored at.

Burk said he believes they're being stored at the UHAUL facility on the corner of Fort Sill Blvd and Cache Road.

- F. Receive a report from Children United regarding the accessibility playground in Elmer Thomas Park and take action as deemed necessary.

Ezerski said a retaining wall has been installed at the Children United playground. He said they've added extra rock donated by Dolese to improve the drainage system.

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Klein said Dolese has agreed to donate 60 truckloads of rock and stone to be used at the playground – primarily to improve the drainage system. This has not been delivered yet. Klein said the City Council has approved funding for the playground in the amount of \$75,000. Max Sasseen has been working with City staff to arrange help with the transportation of the rock and stone from the Dolese plant in Elgin.

Christine James, Parks and Recreation Director, said some of the rock has been delivered to the playground.

Klein said Sasseen was able to get dirt donated from Lawton Public Schools, as they had extra unused dirt left over from one of their projects.

Klein said Children United will be hosting a country showcase fundraising event on July 29th at McMahon Auditorium. Once the concert has been paid for, the remaining proceeds will go towards Children United.

Ezerski noted that J.L. Stillwell & Kyle Dillingham will be performing at the showcase.

Klein said the fence that will be placed around the Children United playground will be similar to the existing fence at Elmer Thomas Park. She said Children United will be selling fence pickets as a fundraiser. These pickets will be engraved with the donors' names and used to construct the fence.

Klein said the dancing fundraiser will be held on October 21st. The dance teams are lined up, and they have been practicing for this event.

Klein said it's time to start networking to get help with tree planting and the irrigation system at the playground. She's spoke with a few wholesale companies in Oklahoma City, and one of them is offering to reduce the price of their 7-gallon trees from \$109 to \$89.

Chairman Burk said he believes he might be able to get the trees for free through the Shade Trees on Playgrounds (STOP) program. He said the trees surrounding the current playground at Elmer Thomas Park were obtained through this program. Chairman Burk noted that these trees were large when they were delivered, and it's a requirement to have a sprinkler system in place for them. He said he will reach out to a representative with the STOP program to inquire about obtaining tree(s) for the new playground.

Klein said the playground equipment has been ordered, and the swing is on its way. The swing will be stored in the armory building until the playground is ready for installation.

Chairman Burk said the Authority needs to budget for ongoing maintenance and repair of this playground. This way equipment can be replaced in the future as deemed necessary. He noted the importance of continuing fundraising, as unexpected but necessary expenditures will likely arise in the future.

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Klein noted that a video about the playground will be played right before the intermission at the country showcase on July 29th.

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

James said her staff has been busy trying to keep up with mowing after all the rain we've been getting.

Chairman Burk inquired about the time frame for repairing the electrical lines to the tree lights at City Hall.

James said her department is short-staffed, and they've been focused on keeping up with mowing. She said they will get to the tree lights as quickly as they can, but they've also discussed the possibility of hiring an electrician to repair the tree lights.

Chairman Burk said Bedrock initially installed the tree lights, so they can bury the electrical lines if needed. However, some of the lights look like they many have been broken or damaged during the installation of the drainage canal. He also expressed concerned regarding the standing water in the canal.

James said the canal is meant to retain water for up to 24 hours and then drain slowly.

Chairman Burk said the drainage canal does not look pretty the way it was crafted. He said river rock may have looked better.

James said river rock was not available in bulk order. The only option would have been to purchase multiple smaller bags from Home Depot or Lowe's, and this would have cost a lot of money.

Tanner asked why the fountain light at Elmer Thomas Park has not been working lately.

James said she has investigated this, and it appears to be an issue with the timer. She has directed her staff to fix the issue.

Chairman Burk said he will drive by the park at night to see if it's working again.

- H. Receive a report from the Planning Department regarding ongoing LETA projects and take action as deemed necessary.

Brown said she has yet to receive an update from Scott Vaughn regarding the dome lighting at City Hall. She said she will follow up with him.

Brown said she and Branstetter have been working on the brick project that will be installed by the Veterans Center. Staff needs to ensure that Polar Engraving does not charge the Authority

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sales tax. Brown also noted that staff needs to consult with Alfred Espinosa regarding cost estimates for any work that may need to be done to the sidewalk before the bricks can be installed.

Chairman Burk said the Authority has previously discussed placing solar pathway lighting in Elmer Thomas Park going towards the anchor. He asked staff for an update.

James said staff needs to determine what type of solar lighting is already in place at Elmer Thomas Park so that they can obtain cost estimates to purchase additional lighting.

Tanner noted that the issue of charging sales tax for the brick project has previously been discussed. It was determined that because the Authority is simply asking for a donation and not actually selling the bricks, sales tax should not be charged.

Brown said staff will schedule a meeting to discuss how to move forward with the brick project.

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

Tanner said he has spoken with the buffalo soldiers regarding maintenance of the median flowerbed at 2nd and Gore Boulevard. The buffalo soldiers agreed to accompany him when he goes to Nissan of Lawton to ask for help with maintenance. However, Tanner said he is waiting for a proposed agreement to be drafted so he can present it to Nissan of Lawton.

J. 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.

Pewewardy said citizen participation on the Authority's new website has been rising. There were four nominations for the July Yard of the Month competition.

2. Business

A. Consider approving the minutes of the May 10 and June 14, 2023 meetings.

Motion by Ezerski, Second by Smith, to approve the minutes of the May 10 and June 14, 2023 meetings. **AYE:** McConnell, Burk, Smith, Tanner, Ezerski, Symuleski, Jackson-Seeley, Owens. **NAY:** None. **MOTION PASSED.**

B. Receive an update from the Women That Vote organization regarding a statue to be placed in Shepler Park and take action as deemed necessary.

Patty Neuwirth, Women That Vote, said their organization wanted to honor Barbara Curry in some way after she passed. They are asking for permission to install a statue of Ms. Curry in the park. She also asked if there was a timeframe for when the sculpture garden will be installed.

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Chairman Burk said more fundraising has to be done before the sculpture walkway can be installed.

Neuwirth said they will place the sculpture in storage until more direction can be provided as to where it should be installed within the park. She noted that a plaque will be placed with sculpture. Neuwirth said her organization will also be placing dedication benches in the park.

James noted that the City of Lawton Memorial Policy should be followed, which would require approval from the City Planning Commission and the City Council. James said she will send Neuwirth the information she needs to get this accomplished.

- C. Consider a funding request in the amount of up to \$30,000.00 from the Lawton Girl Scouts regarding a Gold Star Award Project 911 Monument to be placed at the City of Lawton Public Safety Center and take action as deemed necessary.

Merline LeDay, Lawton Girl Scouts, gave an update on this project. They are wanting this monument to have some sort of waterfall backdrop. They would also like to display a QR code on the monument that, if scanned, would direct citizens to a video about 911. She said her organization would also be interested in seeking additional funding from the McMahon Foundation.

James said she does not believe this has gone through the proper approval process required in the City's Memorial Policy. She said she will investigate this and send Ms. LeDay the appropriate application to fill out if this has not already been done.

Chairman Burk asked for clarification on exactly how much funding this organization is asking of the Authority.

Ms. LeDay said they are asking for \$46,000.

Chairman Burk suggested this organization write a letter requesting funding from the McMahon Foundation.

Ms. LeDay asked if the McMahon Foundation will accept funding requests from individuals.

Brown said the McMahon Foundation should accept their request, but staff can draft a letter of support for the project if needed.

Chairman Burk said once it's been determined how much money the McMahon Foundation will contribute, the Authority can begin looking at how much money they can dedicate to this project.

No action was taken on this item.

- D. Discuss the Children United invoice process to include granting authority to Charlotte Brown and Susan Schlecht to authorize and make payment of invoices pertaining to Children United up to a total sum of \$20,000.00 and take action as deemed necessary.

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Chairman Burk said the Authority has previously voted to allow Brown and Schlecht to administratively approve invoices up to \$10,000. However, as playground construction has progresses, invoices are increasing in size and frequency. This will allow for invoices to be approved more quickly.

Motion by Ezerski, Second by Smith, to grant authority to Charlotte Brown and Susan Schlecht to authorize and make payment of invoices pertaining to Children United up to a total sum of \$20,000.00. **AYE:** McConnell, Burk, Smith, Tanner, Ezerski, Symuleski, Jackson-Seeley, Owens. **NAY:** None. **MOTION PASSED.**

E. Review Yard of the Month nominations for the month of June 2023, and vote on a winner.

Pewewardy said there were two June Yard of the Month nominations – 1107 NW 75th Street in Ward 6, and 2513 NE Heritage Creek Drive in Ward 2. She said a third nomination was also received, but this property received damage from the recent storm and the nomination was withdrew for the time being.

Pewewardy said 110 votes were cast. 79% of these votes were for 1107 NW 75th Street.

Motion by Ezerski, Second by Smith, to select 1107 NW 75th Street in Ward 6 as the June Yard of the Month winner. **AYE:** McConnell, Burk, Smith, Tanner, Ezerski, Symuleski, Jackson-Seeley, Owens. **NAY:** None. **MOTION PASSED.**

F. Receive an update on the Freedom Festival event and take action as deemed necessary.

Michelle Rosario, Outreach & Events Coordinator for Arts & Humanities, said the Freedom Festival was a huge success. This year included several new attractions and events, to include a soapbox derby and hotdog eating contest sponsored by Bar-S Foods. She said staff is working to integrate Lawton's hotdog eating contest with the national hotdog eating contest sponsored by Nathan's Hotdogs. Rosario said the event hosted multiple performers both Friday and Saturday night, and over 50 vendors participated in the event. She said the intensity and duration of the fireworks display increased from last year to this year. The Disney Princesses group attended the event, and the event offered multiple bounce houses to entertain children. Rosario said staff plans on making this event bigger each year.

Ezerski thanked staff for allowing the Great Plains AMBUCS to sell beverages at this event. This allowed the organization to raise over \$6,000.

Jackson-Seeley said her father Keith Jackson was heavily involved in planning this event. She said in the past, the City has partnered with a hotel to offer a discounted rate for people visiting Lawton to attend the Freedom Festival. She also believes they offered a \$40 food voucher with their stay.

Rosario asked Jackson-Seeley to send her information regarding how this was done in the past.

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- G. Consider accepting a grant from the McMahon Foundation in the amount of \$50,000.00 to install the Gold Star Families Memorial in Elmer Thomas Park and take action as deemed necessary.

Brown said she sent a letter to the McMahon Authority expressing the Authority's support for this project, and a grant has now been officially offered.

Motion by Ezerski, Second by Symuleski, to accept a grant from the McMahon Foundation in the amount of \$50,000.00 to install the Gold Star Families Memorial in Elmer Thomas Park. **AYE:** McConnell, Burk, Smith, Tanner, Ezerski, Symuleski, Jackson-Seeley, Owens. **NAY:** None. ***MOTION PASSED.***

- H. Consider donating \$1,800.00 to Children United to assist with advertising costs with KSWO and local radio outlets as well as boosting on social media platforms to promote the upcoming Country Music Showcase fundraiser event and take action as deemed necessary.

Ezerski noted that as of yesterday, only 40 tickets have been sold.

Motion by Symuleski, Second by Smith, to donate \$1,800.00 to Children United to assist with advertising costs with KSWO and local radio outlets as well as boosting on social media platforms to promote the upcoming Country Music Showcase fundraiser event. **AYE:** McConnell, Burk, Smith, Tanner, Ezerski, Symuleski, Jackson-Seeley, Owens. **NAY:** None. ***MOTION PASSED.***

- I. Consider a funding request from Arts and Humanities in the amount of up to \$1,600.00 to help cover catering costs and hospitality for performers at the City of Lawton Birthday Celebration and take action as deemed necessary.

Rosario provided background information on the City of Lawton Birthday Celebration. They are requesting assistance due to increased attendance at this event.

Chairman Burk said the Authority should be recognized as a donor if they chose to provide this funding.

Tanner asked if the Authority has funds available to approve this request.

Chairman Burk said the Authority does have the funds available. However, the Authority needs to be careful with regards to how much money they are granting to avoid setting an unwanted precedent.

Tanner asked staff if they have solicited money from any other entity or organization to help cover these costs.

Rosario said she would have to ask Jason Poudrier.

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Motion by Tanner, Second by Ezerski, to approve up to \$1,000.00 in expenditures to help cover catering costs and hospitality for performers at the City of Lawton Birthday Celebration. **AYE:** McConnell, Burk, Smith, Tanner, Ezerski, Symuleski, Jackson-Seeley, Owens. **NAY:** None. ***MOTION PASSED.***

3. Adjournment

Motion by Symuleski, Second by Tanner, to adjourn the July 12, 2023 meeting. **AYE:** McConnell, Burk, Smith, Tanner, Ezerski, Symuleski. **NAY:** None. ***MOTION PASSED.***

There being no further business, the meeting adjourned at 4:22 p.m.

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Celebration Lighting

874 County Road 4380 | Decatur, Texas 76234
8176275694 | www.celebrationpermanentlights.com

RECIPIENT:

City of Lawton

212 Southwest 9th Street
Lawton, Oklahoma 73501

Quote #530

Sent on _____

Project Name

City Hall

Total

\$33,260.50

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Celebration Permanent Lighting Solution	Total of 1204 linear feet outlining the City Hall. Inception RGB individually addressable LED color changing lights with MeshTek Cloud Control solution. Please see the line item image outlining where the lights will be in yellow.	1204	\$17.50	\$21,070.00
Installation Labor	Installation labor provided by Celebration Lighting a certified Inception Lighting contractor for a total of 1204 feet of roofline as specified. Please see the line item image outlining where the lights will be in yellow	1204	\$8.50	\$10,234.00

Celebration Lighting is a part of TIPS, a Buying Cooperative, for ease of non-profit purchasing.

Celebration Lighting Reseller of: Inception Lighting System components contract #200105 / Installation labor contract #211001

An Annual Service and Maintenance Agreement is sold post installation on a per linear foot basis and extends the life of the Manufacturer's Component Warranty. (Optional)

For a single building localized Bluetooth control is the simplest option. However, cloud connectivity can be established through ethernet cables connecting the client's network to Celebration's Gateway devices for which there is no additional

Subtotal	\$31,304.00
Sales Tax (6.25%)	\$1,956.50
Total	\$33,260.50



Celebration Lighting

874 County Road 4380 | Decatur, Texas 76234
8176275694 | www.celebrationpermanentlights.com

Notes Continued...

charge other than the cost of running the cable to the rooftop.

If Client requires Bonding, the cost of securing the bond is added to the invoice (typically 2.5% - 3.5%)

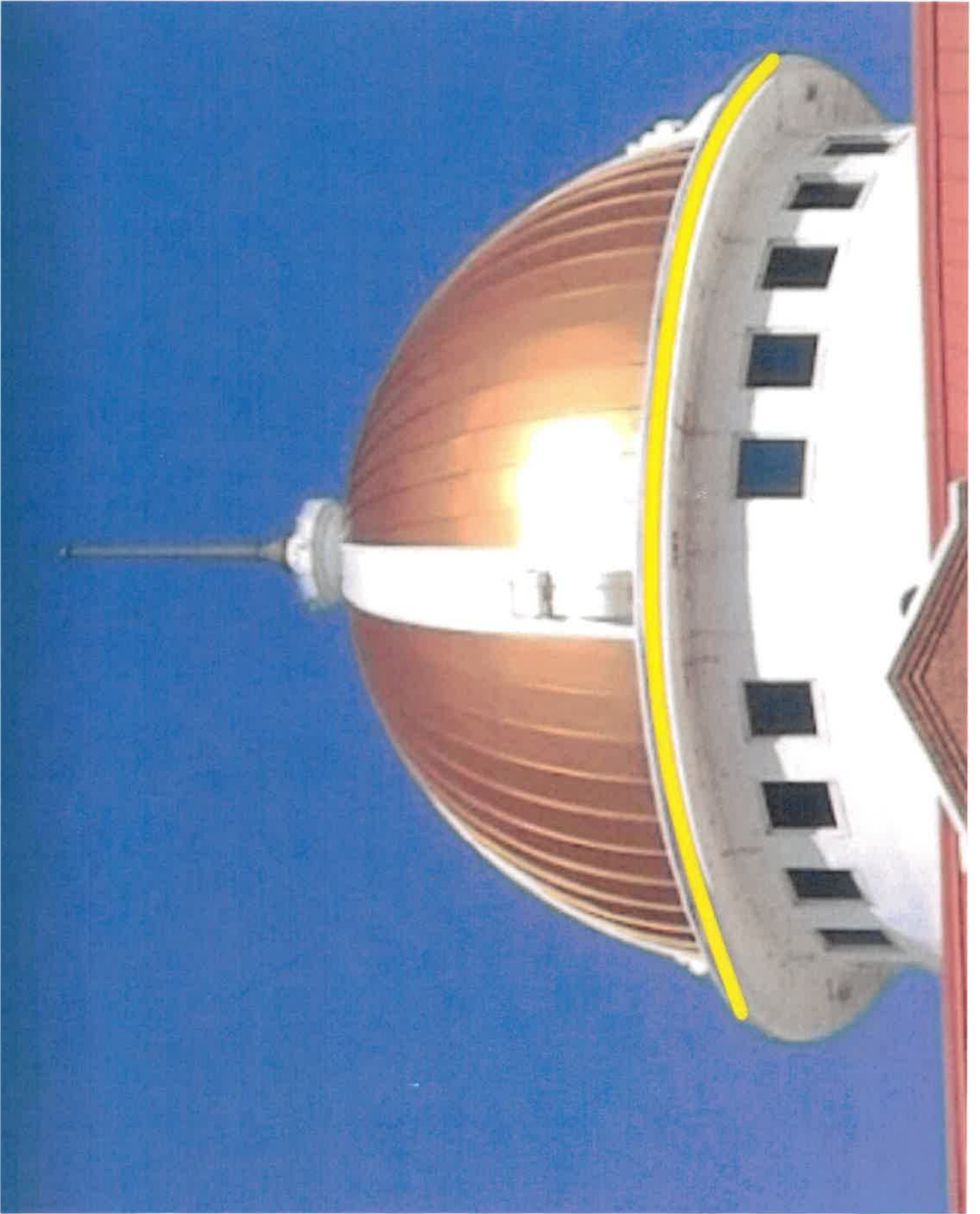
Quote is a best estimate based on footages provided. A final walkthrough and measurement by Celebration Lighting will be needed to ensure correct measurement and footages.

At an additional cost flashing may be needed in certain areas where roofline of building has been deteriorated.

Neither electrical work if needed to power the lights nor commercial lift costs are included in the quote.

This quote is valid for the next 30 days, after which values may be subject to change.

Signature: _____ Date: _____









LAWTON★FORT SILL

CHAMBER OF COMMERCE



Application for

**Lawton Enhancement Trust Authority
Submitted on September 11, 2023**

John Michael Montgomery
President & CEO
Lawton Fort Sill Chamber of Commerce
302 West Gore Blvd.
Lawton, OK. 73501
580.355.3541

Contents

Contents2

Funding Request Letter2

Board Members/Committee Members3

Budget Outline4

5 Year Strategic Plan5

Display Sketches.....6

CONVENER

Holiday in the Park
302 W Gore Blvd
Lawton, OK 73501
580-355-3541
<https://lawtonfortsillchamber.com/>

Holiday in the Park Chairperson and Certified Project Manager

John Michael Montgomery
President & CEO
Lawton Fort Sill Chamber of Commerce
302 West Gore Blvd. Lawton, OK. 73501
580.355.3541 | 800.872.4540 | fax 580.357.3642

To Prospective Funders,

Lawton Fort Sill's beloved annual Christmas light display transforms Elmer Thomas Park into a winter wonderland! Holiday in the Park is long standing tradition that greatly benefits the citizens in our community. In an effort to advance and expand the Holiday in the Park, the Lawton Fort Sill Chamber of Commerce has taken the lead on this exciting project. Our goal is to grow this annual event into one that will rival those of communities around the state. We whole-heartedly believe our Holiday in the Park has the potential of becoming a huge tourism draw, which will vastly benefit our local businesses and immensely contribute to the economy of our city. Currently, Holiday in the Park will remain an independent 501 (C)(3), free standing from the Chamber.

With the Lawton Fort Sill Chamber of Commerce as lead of Holiday in the Park, and volunteers, we can work together as a community to continue to achieve our goal of the 5-year strategic plan for growth and development. The strategic plan is attached to this application for your review. We were astounded by the excitement and the positive energy that the community has expressed as they stepped up to donate their time, talent, and/or treasure. We have developed the following subcommittees: Sponsorships, Light Displays (technical), Holiday House, Events, Volunteer coordination, Frost Your Fanny, and Holiday Parade.

The goal this year is to purchase 18 custom made displays that will reflect our diverse community. Each continent will have their name and a display of something that best represents that place. These new displays will be strategically placed throughout the park for our community and visitors to enjoy. Grant funds and community partnership dollars will be utilized to offset the initial cost of the project.

The Holiday in the Park has consistently operated at a Loss, offset by a partnership with the City of Lawton and Lawton Enhancement Trust Authority. The City of Lawton has committed to continuing their support of Holiday in the Park, under the Chambers leadership for the next several years. In fact, they almost doubled their financial support last season, allowing us to update the current displays with LED lights and to get the Holiday House in working order.

This is a time sensitive issue. In order to have the Custom Made Displays available for this years' Holiday in the Park we have to place the order in a short time frame. Thank you for your review of our request, and we look forward to answering any questions you may have.

Holiday in the Park Board Members

Chairperson	John Michael Montgomery	Lawton Fort Sill Chamber of Commerce
Vice Chair	Katie Madigan	Lawton Fort Sill Chamber of Commerce
Treasurer	Earl Mack	Arvest Bank
Secretary	Cindy Coleman	Retired
Events Chair	Jason Poudrier	Lawton arts & Humanities
Parade Chair	Benne Brewer	Hilliary
Frost Your Fanny	Janie Billingsley	Billingsley Family of Vehicles
Board Member	Jordan Hebert	Liberty National Bank
Board Member	Taron Epps	Lawton Fort Sill Chamber of Commerce

Budget Outline

Item	Amount
7' Asia	\$2,300
10'H x 13'W Bonsai Tree	\$4,700
10'H x 11'W Koi Fish	\$2,900
7'H x 18'W Africa	\$3,600
10' Native Drummer	\$4,500
10' Monkey	\$4,900
9'H x 22' South America	\$7,200
10'H x 11'W Sombrero & Maracas	\$4,800
10'H x 15'W Mariachi Band	\$6,400
7.5'H x 29'W Europe	\$4,200
5'H x 10'W Pizza Chef	\$3,200
10' Tall Leaning Tower of Pisa	\$7,300
6.5'H x 20'W Australia	\$6,200
10' x 15' Crocodile	\$4,800
10' Tall Koala Bear	\$4,600
7'H x 23'W Antarctica	\$6,500
10' Tall Penguin	\$2,600
10'H x 15'W Walrus	\$3,900
10' Tall x 7' W 3 D Walk Thru Ribbon Box	\$7,795
Total Cost	\$92,395.00



5 Year Strategic Plan

2021

- Winter Skating Rink
- Expand lights to 6th Street
- Events 1 night per week
- Open holiday house 2 nights per week
- Hay ride
- Food trucks on event nights

2022

- Ferris wheel 1 week
- Horse drawn carriage (Fri-Sun)
- Hay rides (Thursdays)
- Christmas festival
- Expand lights down Ferris
- Open holiday house 2 nights per week
- Ferris wheel 2 weeks
- Establish a theme- "Around the world"

2023

- Expand lights to Ferris/6th street
- Ferris wheel 3 weeks
- Christmas festival and market
- Horse drawn carriage (Thurs-Sun)
- Hay rides (Wednesdays)

2024

- Open gift shop
- Walking path with lights
- Bridge or tunnel with lights
- Lake involvement

2025

- Expand down 2nd Street
- Larger center tree
- Music through park

KNITTED GIFT BOX

THREE DIMENSIONAL MOTIFS

*All motifs can be made
in any size and color*

15053.300

⌀	3.00m
↔	2.15m
↕	2.15m
LED	2320W

15053.420

⌀	4.20m
↔	3.20m
↕	3.00m
LED	3530W

15053.550

⌀	5.50m
↔	4.00m
↕	4.00m
LED	4420W



ATTENTION

All our motifs are protected by the OBI or by the WIPO (World Intellectual Property Organization).
Copy or any kind of reproduction in full or part without the written authorization from us is strictly forbidden.



HEIGHT



LENGTH



WIDTH



DIAMETER



LED POWER

#2300

7'tall

Asia

Bonsai Tree
10'H X 13'W
\$5200

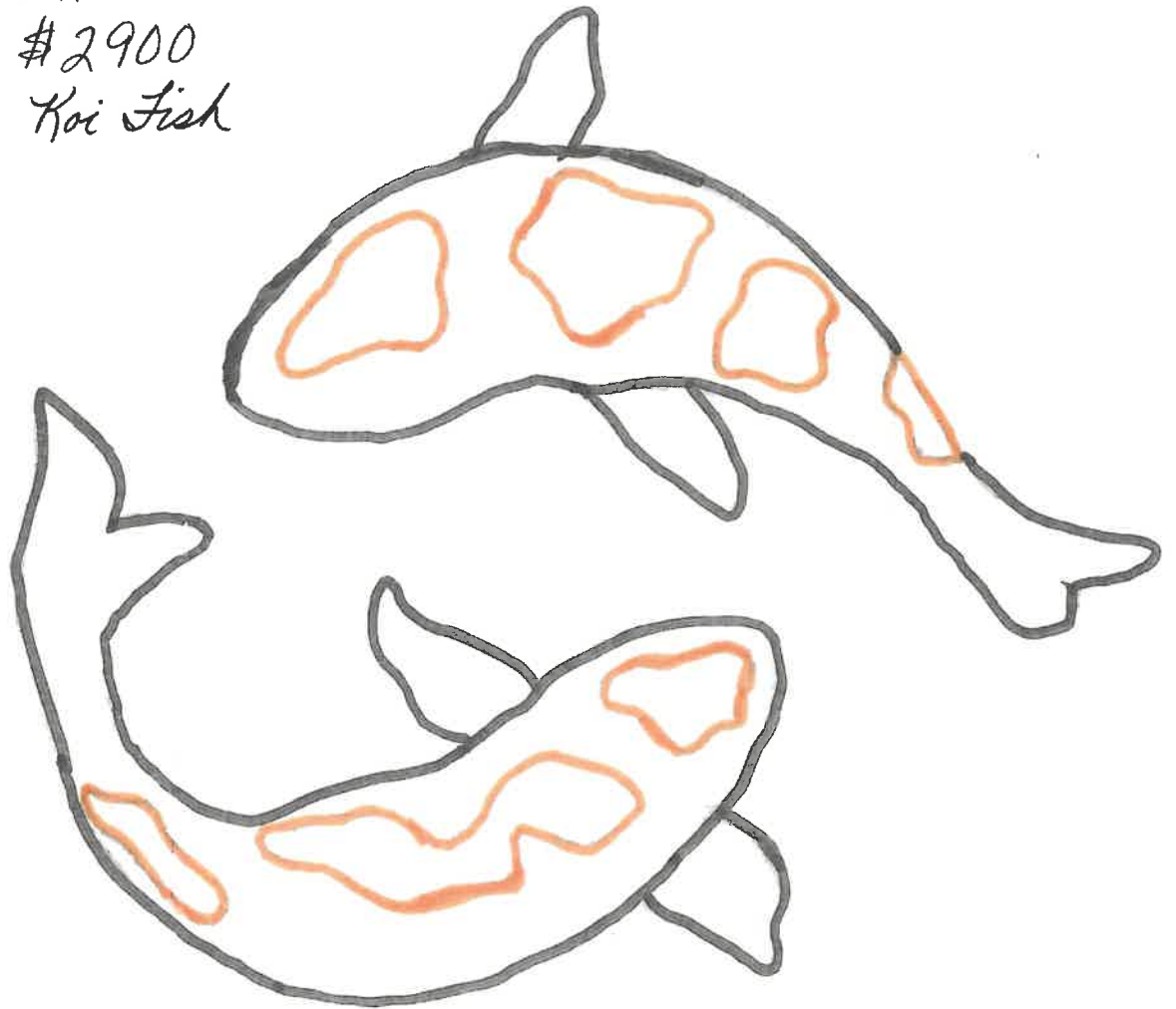


Asia

10' H X 11' W

\$2900

Koi Fish



3600

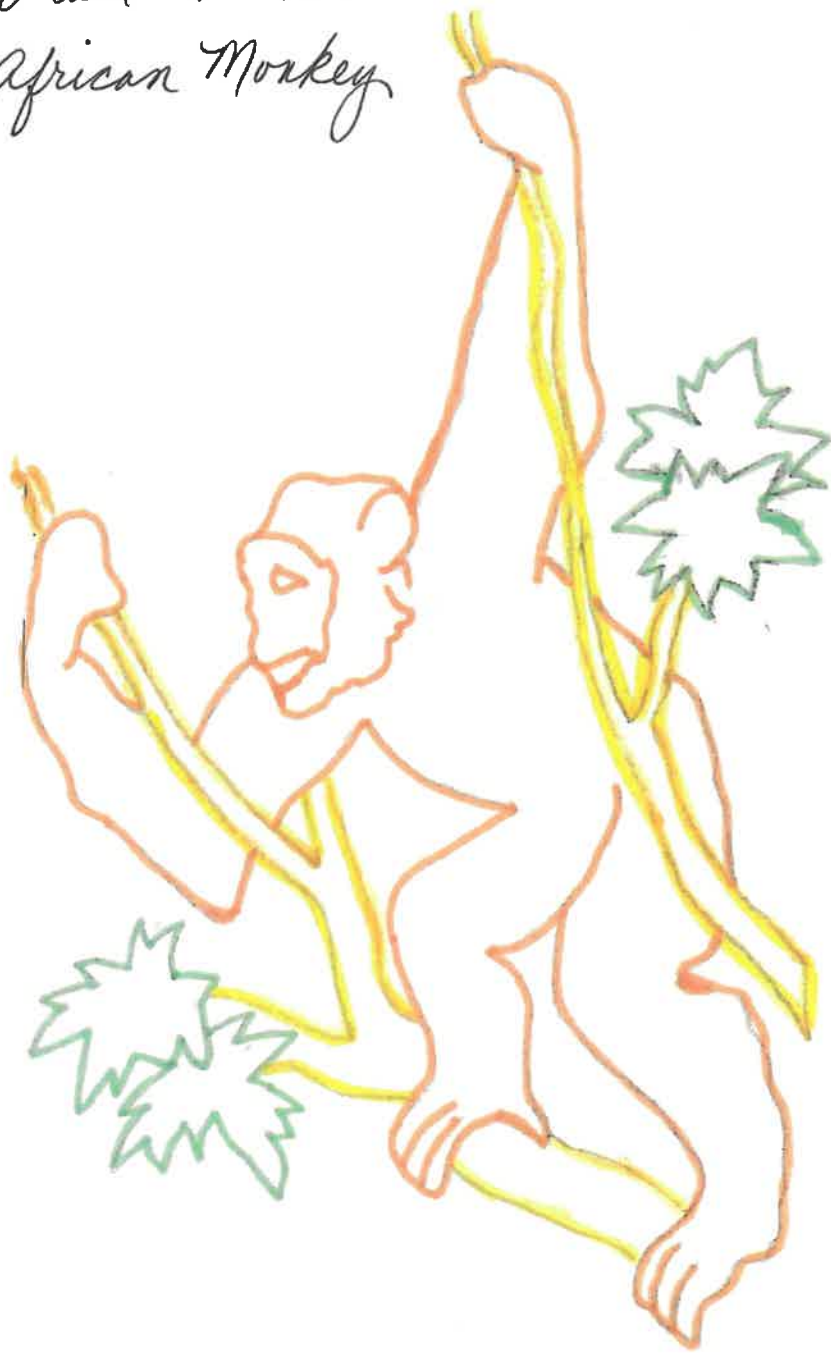
7'4" x 18'W

Africa



10' tall
#4500 ✓
African Drummer

10'tall #4900
African Monkey



10X15
\$6400

South
America



South America
#4800
10' X 11'



9'x22'w #7200

#7200
9'x22'w

A South
America

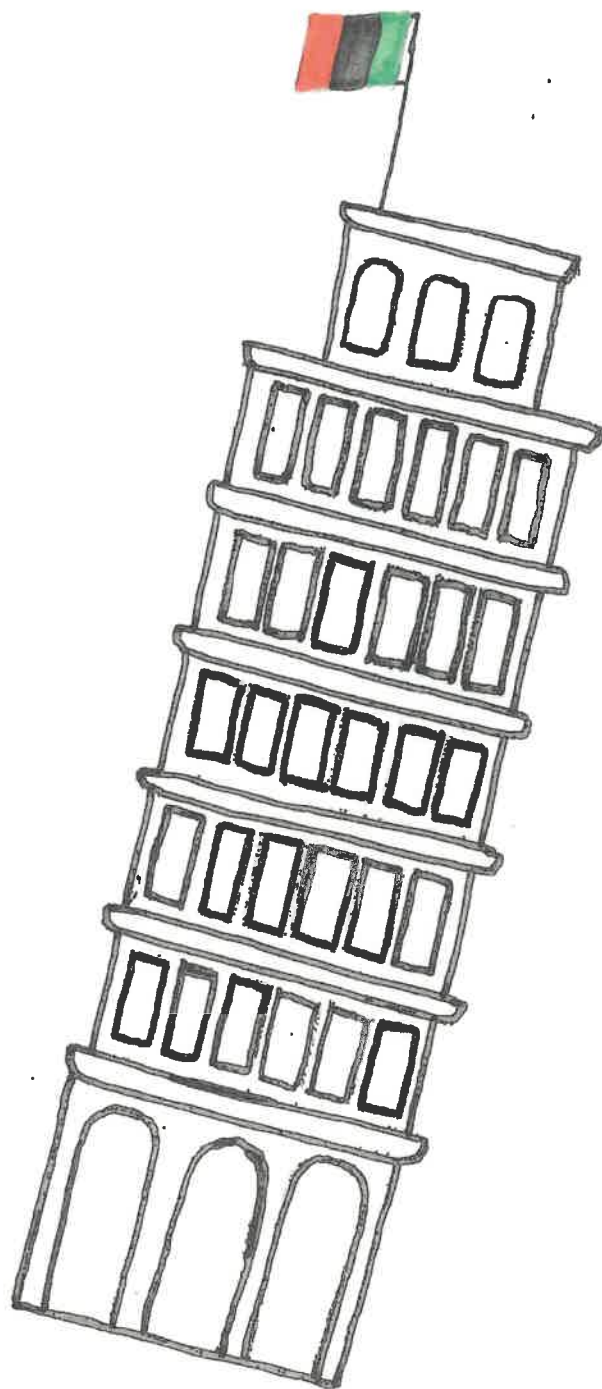
#4200
7½ x 29'

#4200
7½ # x 29' w

Europe

5'x10'
\$3200





10' tall
\$7300

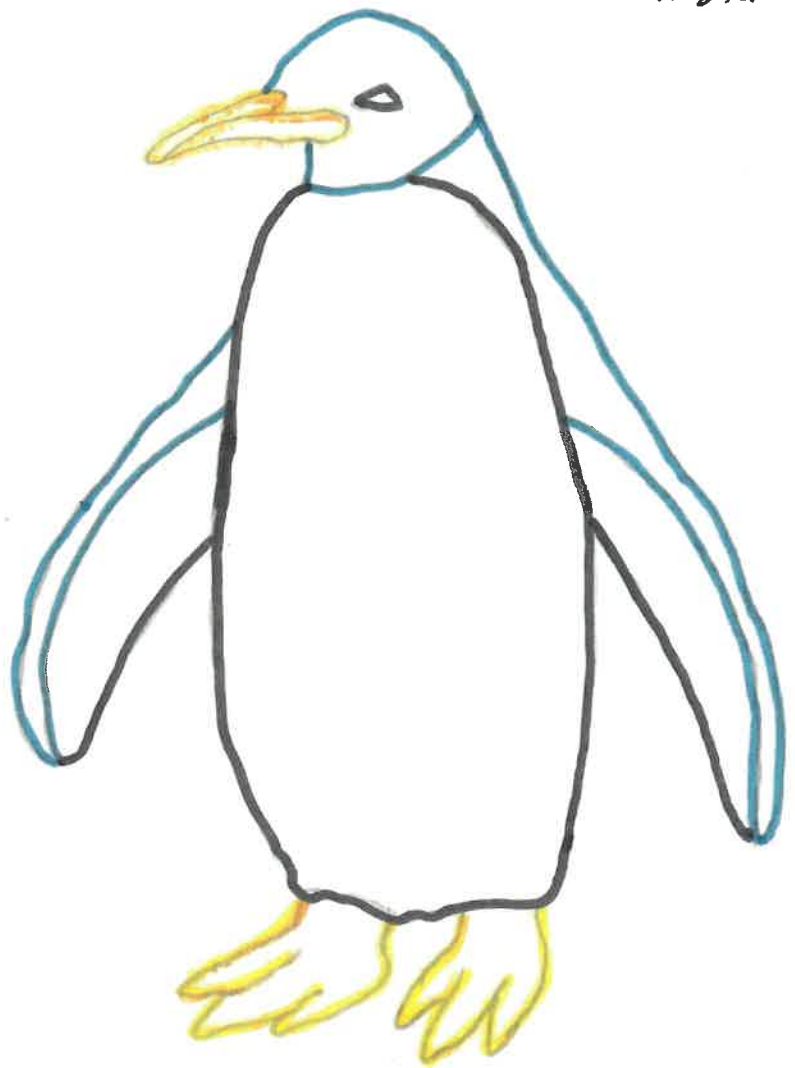
#6500
7X23

Antarctica

Walrus
10X15
\$3900



Penguin
40' tall
\$2600



6½" H X 20" W #6200

Australia

10'x15'
#4800
Crocodile



Koala Bear
10' tall
#4600



AGREEMENT FOR LIMITED SERVICES

This Agreement for Limited Services is entered into by and between the City of Lawton, Oklahoma, a municipal corporation (hereinafter referred to as “City”), and the Lawton Enhancement Trust Authority, a public trust (hereinafter referred to as “Authority”)

Whereas, the City, through its governing body, has determined that the City should provide limited support to the Authority for the beautification of the City thereby enhancing the appearance of the City and thus encouraging tourism and economic development in and for the City; and

Whereas, the City desires to provide limited service support to the Authority in addition to financial assistance;

Now, therefore, in consideration of the mutual obligations of the parties, the City and Authority agree as follows:

A. City agrees as follows:

1. To provide the Authority annual financial support for the services to be performed under this agreement pursuant to the fund sources identified below:
 - a. Hotel/Motel Tax – General Fund. Pursuant to City Council Resolution No. 23-145, the City shall allocate to the Authority an amount not to exceed \$112,460.00 from the Hotel/Motel Tax – General Fund collected during the 2023-2024 fiscal year. Said Funds are estimated as specified in the Authority’s approved Budget (attached hereto as “Exhibit A”), to be disbursed pursuant to the claims process outlined herein. Funds not expended during the fiscal year will remain in the Authority’s account.
 - b. LETA Beautification Fund. Pursuant to City Council Resolution No. 19-98 the City shall allocate funds from the LETA Beautification Fund to the Authority the total proceeds from the fund collected during the 2023-2024 fiscal year. Said Funds are estimated as specified in the Authority’s approved Budget (attached hereto as “Exhibit A”), to be disbursed in monthly increments.
 - c. Holiday in the Park Fund. Pursuant to City Council Resolution No. 23-145, the City shall allocate to the Authority an amount equal to \$100,000.00. (LETA will provide administration and oversight for this funding, and the Holiday in the Park improvements will be planned and managed by the Holiday in the Park Committee.) Said Funds are estimated as specified in the Authority’s approved Budget (attached hereto as “Exhibit A”), to be disbursed pursuant to the claims process outlined herein.
 - d. Fireworks Display Fund. Pursuant to City Council Resolution No. 23-145, the City shall allocate to the Authority an amount equal to \$100,000.00. (LETA will provide administration and oversight for this funding, and the Freedom Festival improvements will be planned and managed by the Freedom Festival Committee.) Said Funds are

estimated as specified in the Authority's approved Budget (attached hereto as "Exhibit A"), to be disbursed pursuant to the claims process outlined herein.

- c. Elmer Thomas Park Improvements. Pursuant to City Council action on June 27, 2023, the City shall allocate to the Authority an amount equal to \$75,000.00. Funding is to support the extension of the Elmer Thomas Park Playground, an extension specifically designed for special needs children. LETA will provide administration and oversight for this funding, and the Elmer Thomas Park improvements will be planned and managed by LETA. Said funds are specified in the Authority's approved Budget (attached hereto as "Exhibit A"), to be disbursed pursuant to the claims process outlined herein. Any unexpended appropriations from the additional one-time 2023 allocation of \$75,000.00 to Elmer Thomas Park improvements will remain in their account perpetually for future use.
2. To print flyers, bulletins, and other materials for the Authority which are used in the operation, management and administration of the Authority, provided that materials from or for other entities assisting the Authority will not be printed at the City's print shop. This assistance will be made available to the Authority only while the City's print shop is in operation, and this provision is in no way intended to create any property right or interest in the Authority to have its materials printed by the City for an indefinite period of time.
3. To assist the Authority in beautification projects as staff and equipment are available. The City shall not be required to provide staff assistance if it will cause the City to pay overtime without specific City Manager approval. The use of City equipment shall only be permitted if such use does not reduce the City's ability to provide required service to the community. In addition, administrative support may be provided by the office of the City Clerk, general accounting assistance and bookkeeping may be provided by the Finance Department, and the City Manager may also appoint a member of City staff to serve as an Executive Director for the Authority.
4. The City agrees to provide, through the office of the City Attorney, limited legal assistance to the Authority. This legal assistance shall be limited to oral and written advice on subjects and matters for which litigation is not anticipated. This limited legal service includes limited document preparation but does not include responses to federal, state or county government agency inquiries and other matters outside the limitations provided herein. The City Attorney's first and primary duty is to the City of Lawton, and if a conflict should arise between the City and the Authority, the City Attorney shall advise the Authority of his or his staff's inability to assist the Authority. If the area of assistance requested is not within the areas of knowledge of the members of the City Attorney's staff the City Attorney is not required to assist. In addition to the above limitations the City shall not provide legal assistance in the following areas:
 - a. Preparation of documents needed for the prosecution or defense of actual or anticipated litigation.
 - b. Preparation or review of grant application.
 - c. Representation before any board, agency or court.

- d. Representation of or advice to the Authority on any issue occasioned by and or governed by the Oklahoma Governmental Tort Claim Act.

B. Authority agrees as follows:

1. To periodically submit to the City's accounting office claims for reimbursement for services performed in accordance with the City's contractual claims policies and procedures.
 2. To submit to the Lawton City Council annual narrative reports which will include the projects and activities undertaken by the Authority during the prior twelve (12) month period, and any other information which may be of interest to the Lawton City Council. Annual audit reports will be due to the Lawton City Council within sixty (60) days following the end of the fiscal year.
 3. To submit any request for funding and budgetary information for the following fiscal year to the Finance Director of the City of Lawton by April 1, 2024.
 4. To reimburse the City for the actual cost incurred by the City in printing Authority's materials.
 5. The Authority shall be responsible for all legal matters and if, on the determination of the City Attorney the members of his office cannot or are prohibited from representing the Authority, the Authority shall be responsible for obtaining legal assistance at its own expense.
- C. Claim Processing. As the Authority incurs expenses and funds for the reimbursement of same are available in the Hotel/Motel Tax collections allocated to the Authority, the Authority shall submit a claim for said funds to the City. Any such claims will be processed by the City and paid to the Authority in accordance with the City's policies and procedures for payment of contractual claims.

D. Term. This agreement will expire on June 30, 2024.

In witness whereof, the parties have hereunto set their hands on this ____ day of _____, 2023.

CITY OF LAWTON, OKLAHOMA

A Municipal Corporation

By: _____

Stanley Booker, Mayor

ATTEST:

Traci L. Hushbeck, City Clerk

LAWTON ENHANCEMENT TRUST
AUTHORITY, a public trust,

By:

Jay Burk, Chairman

ATTEST:

Kerry Sweeney, Secretary

APPROVED as to form and legality for the City of Lawton, Oklahoma, this ____ day of _____, 2023.

Timothy Wilson, Acting City Attorney



544 Chestnut St, Chattanooga, TN 37402
www.playandpark.com
(423) 425-3171 * (888) 404-5737

Remit to:
Play and Park Structures
Attn: Accounts Receivable
544 Chestnut St
Chattanooga, TN 37402
Invoice date **9/28/2023**
Payment terms **Net 30 days**

Invoice

Page 1 of 3
Invoice number PJI-0065951
Customer no 00054383
Customer PO 8567-23
Reference 8567-23
Date shipped 9/26/2023

Sold to:

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

Ship to :

City of Lawton
501 NW Ferris Avenue
c/o Elmer Thomas Park
Lawton, OK 73507

RECEIVED
OCT 06 2023
CITY OF LAWTON
CITY CLERK'S OFFICE

Original Order No: **3186619**
Project Name Elmer Thomas Park
Sales Group: Play & Park Structures
of Oklahoma

Catalog No	Description	Qty	Unit price	Amount
RDU	PLAYGROUND EQUIPMENT	1.00	31,085.000	31,085.00
7334	12" 2-SIDED FLAT MIRROR	1.00	0.000	0.00
7344	20"2-SIDE PIANO W/SWITCH	1.00	0.000	0.00
7346	20" Two Sided Water Wave	1.00	0.000	0.00
7349	12" 2-SIDED GIGGLER	1.00	0.000	0.00
7354	12" TWO SIDED RAIN	1.00	0.000	0.00
7360	12" TWO SIDED ROLLER BALLS	1.00	0.000	0.00
68158	RANGE 1 (ROTOPLASTIC:EB BEIGE2002)	1.00	0.000	0.00
68160	SERPENTINE 1 (DECK:PVC:BR BROWN2002) (ROTOPLASTIC:EB BEIGE2002)	1.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	1,548.000	1,548.00
71338	HAND PEDALER (2_COLOR_HDPE:GW GREEN-WHITE) (BASIC:BY NEWBURGUNDY)	1.00	0.000	0.00
65280	Button Step 10" (BASIC:BY NEWBURGUNDY) (ROTOPLASTIC:EB BEIGE2002)	1.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	15,872.000	15,872.00
65218	INCLUSIVE ORBIT	1.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	9,266.000	9,266.00
65283	FLYING SAUCER (BASIC:BY NEWBURGUNDY) (ROTOPLASTIC:BJ GRAY-CHAMPAGNE)	1.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	30,773.000	30,773.00
68128	SONATA (BASIC:BY NEWBURGUNDY) (HDPE:EB BEIGE2002) (HDPE_2:5 GREEN)	1.00	0.000	0.00
68140	CONGA (SET OF 3) (BASIC:BY NEWBURGUNDY) (HDPE:5 GREEN) (HDPE_2:EB BEIGE2002)	1.00	0.000	0.00
68143	SINGLE A MINOR (ACCENT:MT METALLIC) (BASIC:BY NEWBURGUNDY) (HDPE:5 GREEN) (HDPE_2:EB BEIGE2002)	1.00	0.000	0.00
68144	SINGLE C MAJOR (ACCENT:MT METALLIC) (BASIC:BY NEWBURGUNDY) (HDPE:5 GREEN) (HDPE_2:EB BEIGE2002)	1.00	0.000	0.00
68127	ALLEGRO (SET OF 7)	1.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	21,110.000	21,110.00
SF-126	6' BENCH INGROUND (BASIC:BY NEWBURGUNDY) (COATED_SITE:BR BROWN2002)	9.00	0.000	0.00
SF-168	8' HD PICNIC TABLE ADA (BASIC:BY NEWBURGUNDY) (COATED_SITE:BR BROWN2002)	4.00	0.000	0.00
SF-207	LITTER RECEPTION DOME TOP IN (BASIC:BY NEWBURGUNDY) (COATED_SITE:BR BROWN2002)	2.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	3,308.000	3,308.00
68156	SPINNING SEAT (ACCENT:BY NEWBURGUNDY) (BASIC:BY NEWBURGUNDY) (ROTOPLASTIC:EB BEIGE2002)	2.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	8,997.000	8,997.00
65196	SWIZZLER (BASIC:BY NEWBURGUNDY) (ROTOPLASTIC:EB BEIGE2002)	3.00	0.000	0.00



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Lawton, OK 73507

Original Order No: **3186619**
Project Name Elmer Thomas Park
Sales Group: Play & Park Structures
of Oklahoma

Catalog No	Description	Qty	Unit price	Amount
RDU	PLAYGROUND EQUIPMENT	1.00	12,708.000	12,708.00
66605	SD202008IG Square w Glide (BASIC:BY NEWBURGUNDY) (FABRIC_1:ZD FOREST GREEN)	2.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	4,385.000	4,385.00
67564	5"OD ADA ARCH SWING FRAME (BASIC:BY NEWBURGUNDY)	1.00	0.000	0.00
67919	5"MADE-FOR-ME SEAT GV 2-5 (ROTOPLASTIC:EB BEIGE2002)	2.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	4,221.000	4,221.00
67564	5"OD ADA ARCH SWING FRAME (BASIC:BY NEWBURGUNDY)	1.00	0.000	0.00
67731	ONE-FOR-ALL SWING SEAT (ROTOPLASTIC:EB BEIGE2002)	1.00	0.000	0.00
67914	5"MADE-FOR-ME SEAT GV (ROTOPLASTIC:EB BEIGE2002)	1.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	8,023.000	8,023.00
65173	REFLECTIONS SELFIE SWING 5" (ACCENT:EB BEIGE2002) (ROTOPLASTIC:EB BEIGE2002)	2.00	0.000	0.00
68036	5"OD STANDARD ARCH SWING (BASIC:BY NEWBURGUNDY)	1.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	3,995.000	3,995.00
67598	BELT SEAT PKG 5"OD	2.00	0.000	0.00
68036	5"OD STANDARD ARCH SWING (BASIC:BY NEWBURGUNDY)	1.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	4,703.000	4,703.00
65175	TWEEN SWING 5"OD (ACCENT:EB BEIGE2002) (ROTOPLASTIC:EB BEIGE2002)	2.00	0.000	0.00
68036	5"OD STANDARD ARCH SWING (BASIC:BY NEWBURGUNDY)	1.00	0.000	0.00
313199	PPS OWNER'S KIT (ACCENT:EB BEIGE2002) (BASIC:BY NEWBURGUNDY)	1.00	0.000	0.00
65192	NDS PLAY ON SIGN PKG	1.00	0.000	0.00
65193	NDS INCLUSIVE PLAY SIGN PKG	1.00	0.000	0.00
301849	PPS TOOL KIT (TORX BIT)	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:BY NEWBURGUNDY)	3.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:EB BEIGE2002)	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:MT METALLIC)	1.00	0.000	0.00
	Sub total			159,994.00
Freight	FREIGHT	1.00	14,056.430	14,056.43
	Sub total			14,056.43
Installation	INSTALLATION Installation Charges	1.00	115,500.000	115,500.00
	Sub total			115,500.00
Discount	Invoice Discount	(1.00)	38,728.400	(38,728.40)
	Sub total			(38,728.40)



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Ship to :

City of Lawton
501 NW Ferris Avenue
c/o Elmer Thomas Park
Lawton, OK 73507

Total**250,822.03****Sales subtotal
amount**

250,822.03

Sales tax

0.00

INVOICE TOTAL DUE**USD****\$250,822.03**

If this shipment is delivered to Colorado, the invoice could be subject to the Colorado Retail Delivery Fee

For account or payment inquiries, please contact Connie Saylor at connie.saylor@playcore.com.

CONCEALED SHORTAGES MUST BE REPORTED TO PLAY AND PARK STRUCTURES WITHIN 60 DAYS OF RECEIPT OF MERCHANDISE.

CONDITIONS:

TITLE TO THIS MERCHANDISE PASSES TO BUYER WHEN SELLER DELIVERS GOODS TO CARRIER

Please note that PLAY AND PARK STRUCTURES is a material supplier only and therefore not subject to payment retainage. Shipment of goods which appear on this invoice constitutes completion of this contract by PLAY AND PARK STRUCTURES. Payment in full is required within the agreed terms stated on this invoice. Warranty claims and back charges may not be deducted from contract payments without prior approval of PLAY AND PARK STRUCTURES customer service personnel.

Seller hereby certifies, to the best of its knowledge, information and belief, that its selling price does not exceed the maximum price permissible under any prevailing applicable law or regulation. Seller agrees to refund any amounts paid by Buyer which are subsequently determined to be in excess of such maximum price.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Dome Lighting Replacement Lawton City Hall

Proposal.

This proposal is to replace the existing white lighting that currently lights the dome at City Hall with an exterior LED theatrical lighting system with the ability to change colors.

The required funding to complete this project is \$59,670.

It includes \$48,500 for Scott Hofmann with Sounds Impossible, \$10,000 to Pat Rooney Electric, and a 2% contingency of \$1,170.

Rational.

The current system is outdated. It has fixtures that are not LED. They use a lot of electricity. One of the six fixtures is actually missing now. The City Hall has utilized lighting that changes colors. This is currently demonstrated in the elevator shafts in the front atrium and the color changing lighting in the trees. This system will be consistent with that theme.

Explanation.

This low overall cost is achieved by utilizing the current lighting positions. This will mean that very little modification to the roof will be required.

The current lighting system runs on 277 volts. The new lighting system can use this same voltage, saving the cost of changing the voltage.

The new system utilizes 12 fixtures, this doubles the number of fixtures now. These fixtures will be mounted on custom fabricated uni-strut mounts.

The control system will be identical to the system that has been in service at the Playground in the Park for over a decade. It allows the lighting changes to be

programmed. The control unit takes into consideration daylight savings and the changing sundown throughout the year.

The LED fixtures by Acclaim Lighting have a 5 year warranty and will include the correct lensing for the dome.

Sounds Impossible and Pat Rooney have a long history of working on theatrical projects. This includes the renovation of the lighting and sound system at the McMahon Auditorium.

I plan to oversee this project to its completion.

Best regards,

Max Sasseen



August 25, 2023

LETA
City of Lawton
212 SW 9th Street
Lawton, OK 73501-3944

Quotation for City Hall Dome Exterior Lighting

QTY	ITEM	EACH	SUBTOTAL
13	Exterior LED PAR RGBW (incl. one spare)	\$2,931.00	\$38,103.00
12	Lens for Exterior PAR	\$261.00	\$3,132.00
12	Half Snoot for Exterior PAR	\$85.00	\$1,020.00
2	Power Relay	\$295.00	\$590.00
1	DMX Controller	\$1,665.00	\$1,665.00
1	DMX Splitter	\$375.00	\$375.00
1	Misc. Hardware/connectors/wire	\$150.00	\$150.00
1	Freight	\$265.00	\$265.00
	Labor (Installation/Testing/Programming)	\$3,200.00	\$3,200.00
	TOTAL		\$48,500.00

5 year warranty on exterior LED fixtures.

The above quotation does not include any applicable taxes.

Sales tax exemption certificate to be supplied if non-taxable.

This quotation good for 30 days.

DMX cables to be supplied by and all electrical infrastructure and wiring to be done by a licensed electrical contractor.

Pat Rooney Electric
PO Box 2304
Lawton, OK 73502

Estimate

9/6/2023

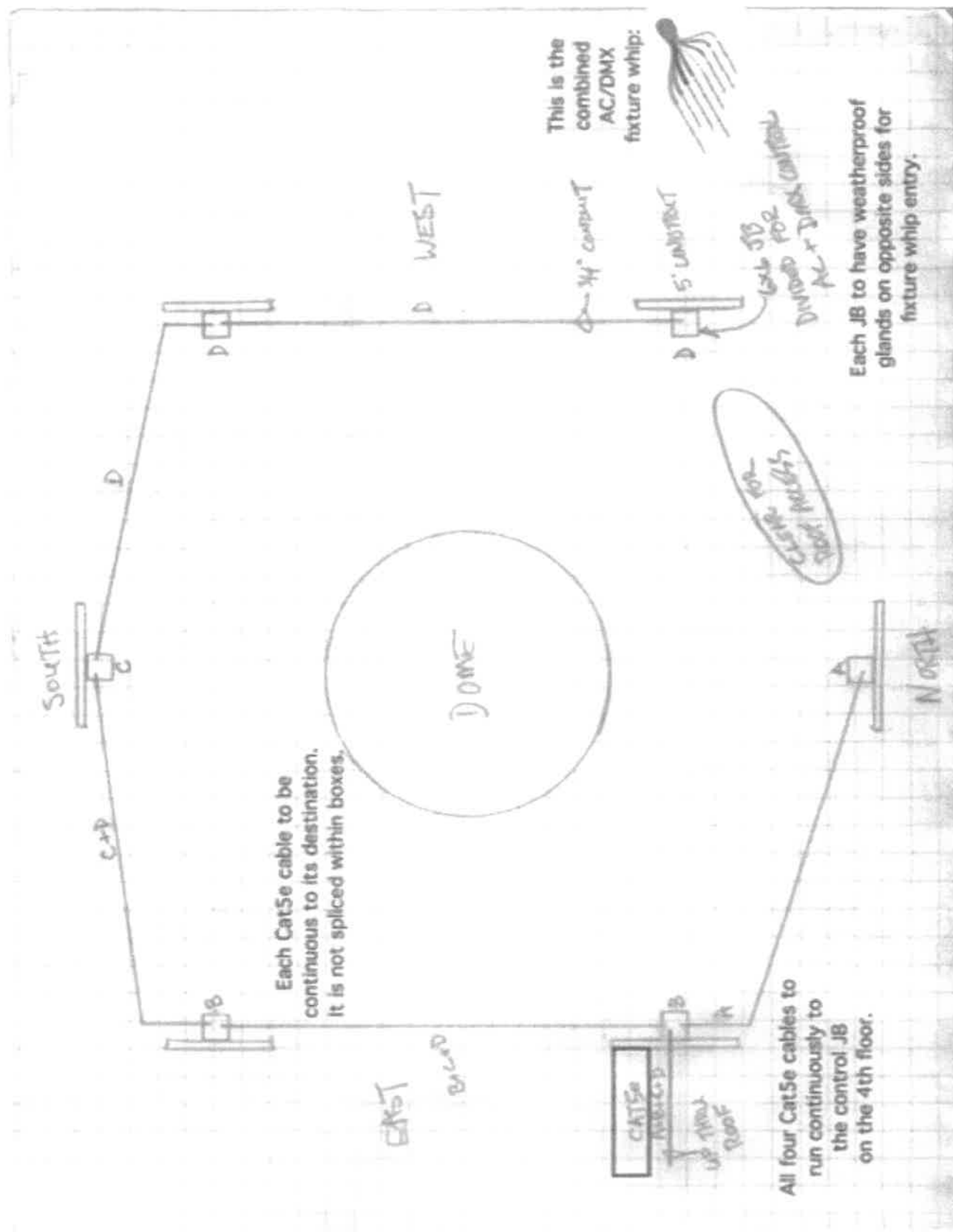
Name / Address
Sasseen Realty Group 1701 NW Cache Rd Lawton, OK 73507

rooneyllc@yahoo.com

Phone # 580-248-7081

Fax # 580-248-5777

[illegible]



DYNA DRUM HO COLOR™

ACCLAIM
LIGHTING



Client:

Project:

Type:

Order Code:

Quantity:

aria
Spectrum

Dyna Drum HO Color is a high output, outdoor rated, quad color LED floodlight. It features an internal 100-277VAC power supply, onboard DMX+RDM driver, and each unit carries Acclaim's Aria wireless DMX technology inside. The quad color chip provides superior color mixing and saturation over single source LED fixtures. It comes with a narrow 10° beam standard, with optional quick-change spread lenses for wider applications. It is ideal for facade lighting applications and as an area floodlight.

SPECIFICATIONS

Colors	QW6: RGBW (W=6000K), QW4: RGBW (W=4000K), QS: RGBW (W=3000K)
Beam Angles	10° standard, 20°, 40°, 60°, 10° x 60° spread lens options
Photometrics	3660 lumens, 161,203 cd, see page 4 for details
Effective Projected Area	1.75 ft ²
Control	DMX+RDM, Manual color setting in menu, photocell included, Aria wireless direct connect
Max Fixtures in Series	32 via DMX, power local to each fixture
Power Consumption	250W
Operating Voltage	100-277VAC, 50/60 Hz
Lumen Maintenance	L70 @ 150,000 hours (25° C)
Mounting	Surface mount bracket included, optional tenon mount and pipe clamp available
Finish	Gray standard (RAL 7047), black, white, and custom colors optional
Material	Die cast aluminum, glass top lens, optional marine coating available
Ambient Operating Temperature	-40° F to 125° F (-40° C to 51° C)
IP Rating	IP66, wet location
IK Rating	IK07, protection against 2 joule impact
Fixture Connectors	Attached 5' (1.5m) IP66 hybrid cable, AC power +DMX/RDM
Warranty	5 Years, limited
Weight	36 lbs. (16.3 kg)
Dimensions	L: 14.8" x W: 15.4" x D: 8.2" (378mm x 393mm x 209mm)
Certifications	  

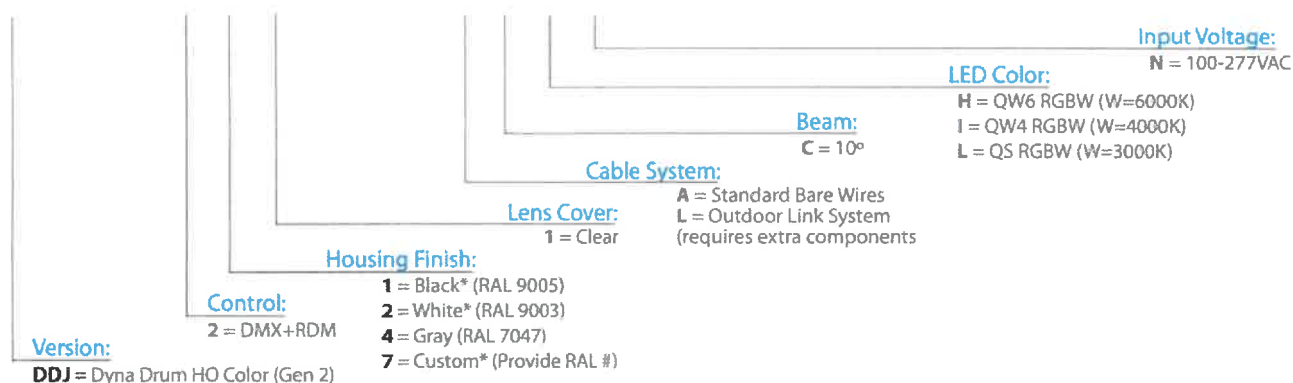
DYNA DRUM HO COLOR™

ACCLAIM
LIGHTING

ORDER CODES

* indicates special order

DDJ - 2 # 1 - # C # N



RELATED COMPONENTS

Optional Beam Accessories



DDHSL20

20° Spread lens for Dyna Drum HO Color

DDHSL40

40° Spread lens for Dyna Drum HO Color

DDHSL60

60° Spread lens for Dyna Drum HO Color

DDHSL1060

10° x 60° Spread lens for Dyna Drum HO Color



DDH2FSG

Full snoot for Dyna Drum HO Color, Gray

DDH2FSB

Full snoot for Dyna Drum HO Color, Black

DDH2FSW

Full snoot for Dyna Drum HO Color, White



DDH2HSG

Half snoot for Dyna Drum HO Color, Gray

DDH2HSB

Half snoot for Dyna Drum HO Color, Black

DDH2HSW

Half snoot for Dyna Drum HO Color, White

RELATED COMPONENTS

Optional Mounting Accessories



TM2

Use with 2" pipe, schedule 40 tenon mount
(2.51", 64mm inner dia.)

TM4

Use with 3.5" pipe, schedule 40 tenon mount
(4.13", 105mm inner dia.)



PC2

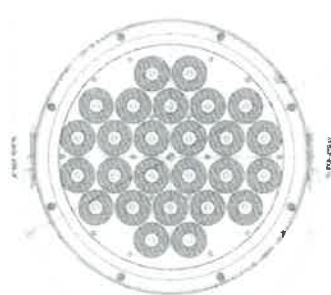
Use with 2" pipe, schedule 40 pipe clamp
mounts 1 or 2 fixtures

PC4

Use with 4" pipe, schedule 40 pipe clamp
mounts 1 or 2 fixtures

DIMENSIONS

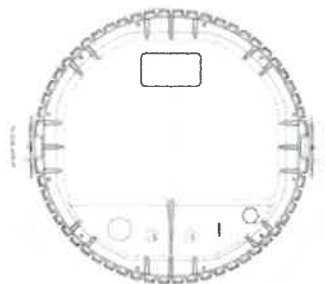
15.47" (393mm)



8.22" (209mm)



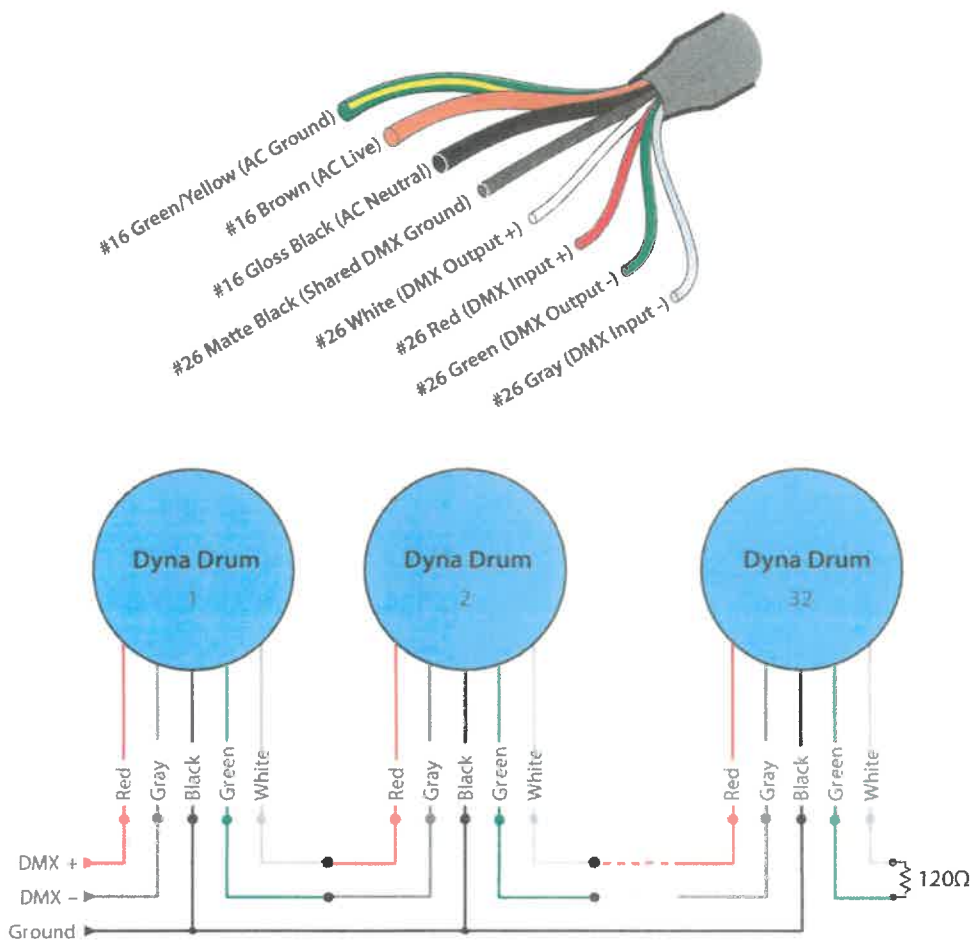
14.88" (378mm)



DYNA DRUM HO COLOR™



WIRING



PHOTOMETRICS

Color Temp / Beam	Lumens	Center Candela	Efficacy (l/pw)	CRI (Ra)	CRI (r9)
QW RGBW, 10°	7660	161,203	31	-	-
QS RGBW, 10°	7405	152,578	30	-	-

New Lighting for Playground

Proposal.

This proposal is to install a new lighting system in the new ADA playground at Elmer Thomas Park.

The required funding to complete this project is \$42,201.73

It includes \$19,645 for Scott Hofmann with Sounds Impossible, \$17,806.73 to Terry Wells Construction, \$3,900 for additional lift services/electrical services, and a 2% contingency of \$850.

Rational.

The existing Playground in the Park has 12 theatrical exterior pars located on four light poles. The lights come on at dark and flood the playground equipment with colored lighting. We believe that the 20,000 square foot expansion of the playground should have the same lighting.

Explanation.

The playground lighting is seen from Cache Road. It draws attention to the Elmer Thomas Park.

The current system provides safety to those in the playground after dark.

The system is reliable. The LED fixtures are exterior rated and come with a five year warranty.

The control system will be identical to the system that has been in service at the Playground in the Park for over a decade. It allows the lighting changes to be programmed. The control unit takes into consideration daylight savings and the changing sundown throughout the year.

Sounds Impossible, Terry Wells Construction, and Pat Rooney have a long history of working on theatrical projects. This includes the renovation of the lighting and sound system at the McMahon Auditorium and most recently the Patriot Pavilion in Elmore Thomas Park.

I plan to oversee this project to its completion.

Best regards,

Max Sasseen



September 14, 2023

LETA
City of Lawton
212 SW 9th Street
Lawton, OK 73501-3944

Quotation for New Playground in the Park Lighting

QTY	ITEM	EACH	SUBTOTAL
12	Exterior RGBW LED PAR Fixture	\$1,223.00	\$14,676.00
12	Lens for Exterior PAR	\$132.00	\$1,584.00
12	Safety Cables	\$3.50	\$42.00
1	Power Relay	\$295.00	\$295.00
1	DMX Controller	\$1,708.00	\$1,708.00
1	DMX Splitter	\$375.00	\$375.00
1	Misc. Hardware/connectors/wire	\$95.00	\$95.00
1	Freight	\$60.00	\$60.00
	Labor (Installation/Testing/Programming)	\$810.00	\$810.00
	TOTAL		\$19,645.00

5 year warranty on exterior LED fixtures.
The above quotation does not include any applicable taxes.
Sales tax exemption certificate to be supplied if non-taxable.
This quotation good for 30 days.
Electrical contractor to supply:
DMX cabling from control location to top of pole JB's
Electrical infrastructure, all JB's, wiring
Lift for access to top of poles

Estimate #100123

Wells Construction, Inc.

12427 SE Woodlawn Rd.
Lawton, OK 73501
Ph. 580-595-1279

To: City of Lawton

Job Location: Lawton Enhancement Trust Authority

DESCRIPTION OF WORK

Playground Expansion

Light Pole Installation

- Fabricated steel mounting system for fuse panel & communications box. Primed & painted.
- Fabricated light mounting brackets for light poles, complete with set screws, mounting studs for lights, prep/paint, end caps & junction box.
- Pulled wire from fuse panel looped to each pole. Pulled CAT 5 communication cable from the junction box to each pole
- Installed, leveled & grounded 4 light poles

Total Materials & Labor \$ 17,806.73

DYNA DRUM EO COLOR™

ACCLAIM
LIGHTING



Client:

Project:

Type:

Order Code:

Quantity:



Dyna Drum EO Color is a high output, outdoor rated, quad-color LED floodlight. It features an internal 100-277VAC power supply, onboard DMX+RDM driver, and each unit carries Acclaim's Aria wireless DMX technology inside. It comes with a narrow 10° beam standard, with optional quick-change spread lenses for wider applications. It is ideal for facade lighting applications and as an area floodlight.

SPECIFICATIONS

Colors	QW6: RGBW (W=6000K), QW4: RGBW (W=4000K), QS: RGBW (W=3000K)
Beam Angles	10° standard, 20°, 40°, 60°, 10° x 60° spread lens options
Photometrics	See page 4, up to 2200 lumens, 51,000 center candela
Effective Projected Area	0.72 ft²
Control	DMX+RDM, manual color setting in menu, photocell included, Aria wireless direct connect
Max Fixtures in Series	32 via DMX, power local to each fixture
Power Consumption	72W maximum
Operating Voltage	100-277VAC, 50/60 Hz
Lumen Maintenance	L70 @ 150,000 hours (25° C)
Mounting	Surface mount bracket included, optional tenon mount and pipe clamp available
Finish	Gray standard (RAL 7047), black, white, and custom colors optional
Material	Die cast aluminum, polycarbonate lens, optional marine coating available
Ambient Operating Temperature	-40° F to 125° F (-40° C to 51° C)
IP Rating	IP66, wet location
IK Rating	IK07, protection against 2 joule impact
Fixture Connectors	Attached 5' (1.5m) IP66 hybrid cable, AC power +DMX/RDM
Warranty	5 Years, limited
Weight	11.68 lbs. (5.3 kg)
Dimensions	L: 9.6" x W: 8.81" x D: 6.49" (244mm x 224mm x 165mm)
Certifications	  

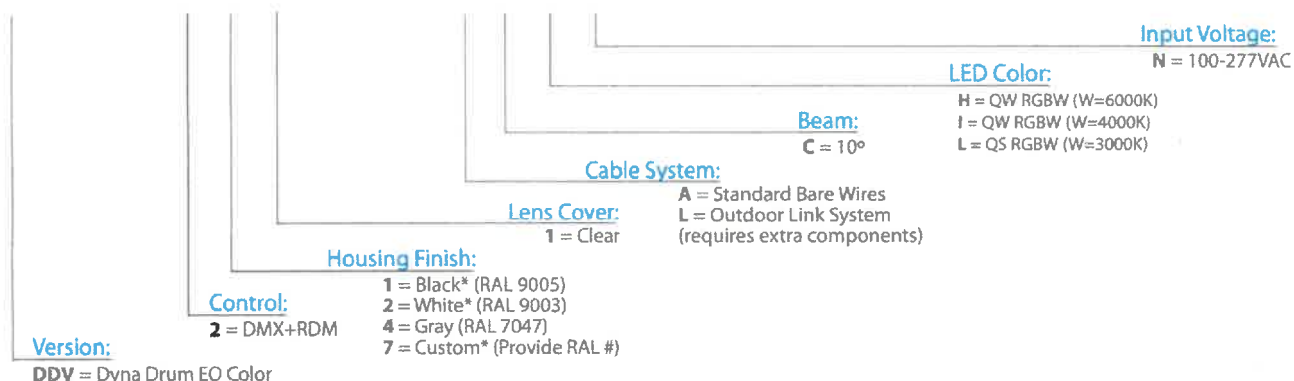
DYNA DRUM EO COLOR™



ORDER CODES

* indicates special order

DDV - 2 # 1 - # C # N



RELATED COMPONENTS

Optional Beam Accessories



DDEOSL20
20° Spread lens for Dyna Drum EO

DDEOSL40
40° Spread lens for Dyna Drum EO

DDEOSL60
60° Spread lens for Dyna Drum EO

DDEOSL1060
10° x 60° Spread lens for Dyna Drum EO



DDEOFSG Full snoot for Dyna Drum EO, Gray
DDEOFSB Full snoot for Dyna Drum EO, Black
DDEOFSW Full snoot for Dyna Drum EO, White



DDEOHSG Half snoot for Dyna Drum EO, Gray
DDEOHSB Half snoot for Dyna Drum EO, Black
DDEOHSW Half snoot for Dyna Drum EO, White

RELATED COMPONENTS

Optional Mounting Accessories



TM2

Use with 2" pipe, schedule 40 tenon mount
(2.51", 64mm inner dia.)

TM4

Use with 3.5" pipe, schedule 40 tenon mount
(4.13", 105mm inner dia.)



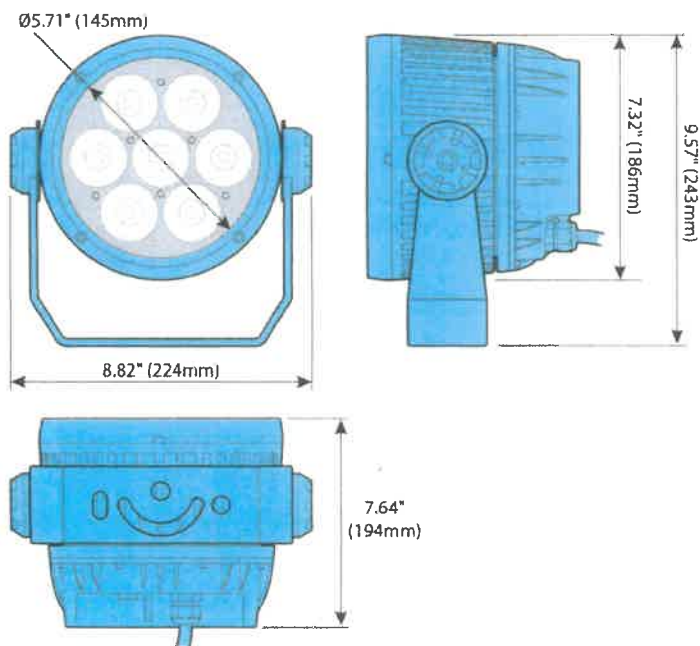
PC2

2" pipe, schedule 40 pipe clamp
mounts 1 or 2 fixtures

PC4

4" pipe, schedule 40 pipe clamp
mounts 1 or 2 fixtures

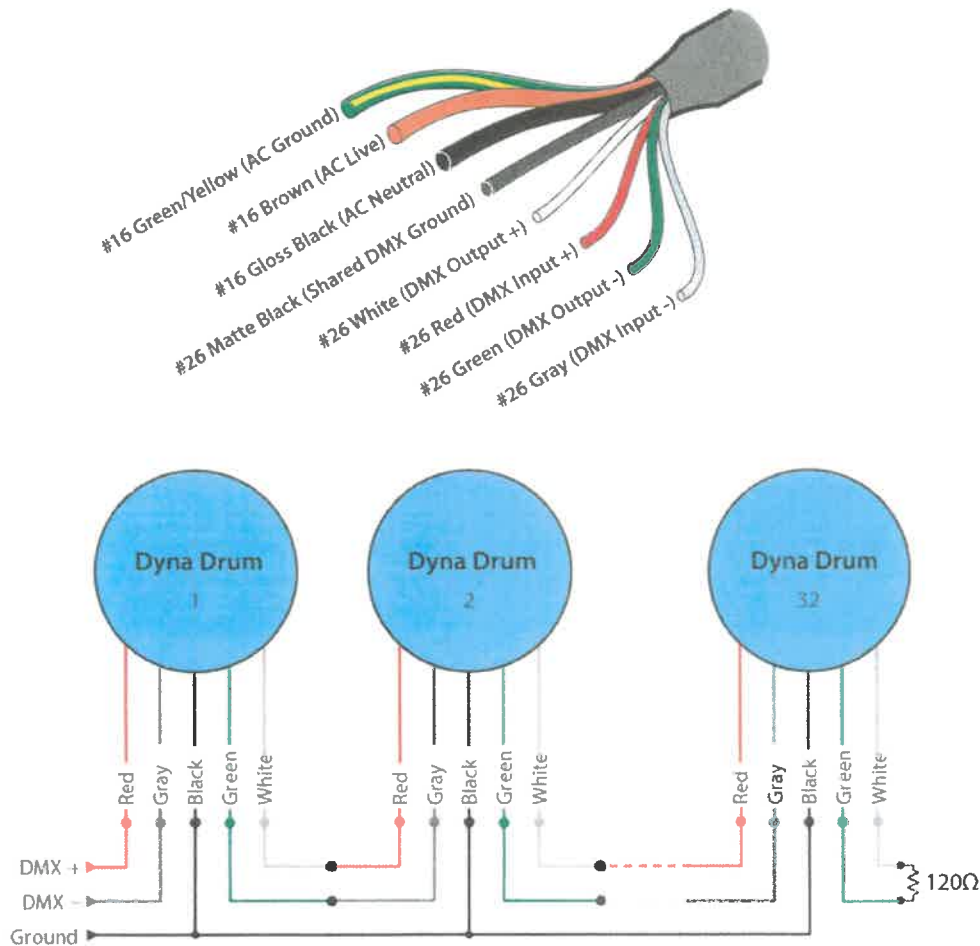
DIMENSIONS



DYNA DRUM EO COLOR™



WIRING



PHOTOMETRICS

Color Temp / Beam	Lumens	Center Candela	Efficacy (l/pw)	CRI White LED	TM30 White LED
QW6 RGBW, 10°	2050	62,259	28	69.4	63.1
QS RGBW, 10°	2156	51,712	30	80.5	80.2



MAKE 4 UNITS.

