

AGENDA
REGULAR MEETING
LAWTON ENHANCEMENT TRUST AUTHORITY
CITY HALL- 2nd FLOOR CONFERENCE ROOM
WEDNESDAY NOVEMBER 13, 2024– 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

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 Parks and Recreation regarding departmental projects and monthly updates and take action as deemed necessary.
- F. Receive a report from the Community Services Director regarding ongoing LETA projects and take action as deemed necessary.
- G. Receive Monthly Ward Updates from Trustees and take action as deemed necessary.
- H. 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. Select a Yard of the Month winner for October 2024.
- B. Consider approving an estimate from Bedrock Nursery in the amount of \$21,590.98 for lighting repair at City Hall and authorize payment of all applicable expenses incurred up to \$21,590.98.
- C. Consider approving an estimate from Bedrock Nursery in the amount of \$9,509.44 for soil and sod installation at City Hall and authorize payment of all applicable expenses incurred up to \$9,509.44.
- D. Consider approving an estimate from Bedrock Nursery in the amount of \$14,611.61 for rehabilitation of the entryway flowerbeds at Elmer Thomas Park and authorize payment of all applicable expenses incurred up to \$14,611.61.
- E. Consider approving an estimate from Bedrock Nursery in the amount of \$9,250.00 for cutting tree grates on 2nd Street from Ferris Avenue to C Avenue and authorize payment of all applicable expenses incurred up to \$9,250.00.

"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 the minutes of the September 11, 2024 meeting.
- G. Consider approving the 2025 Annual Meeting Notice and take action as deemed necessary.
- H. Discuss Lawton Fort Sill Freedom Festival sponsorship levels and options proposal and take action as necessary.

3. 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."

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.: 2128
Estimate date: 11/01/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.			LAWTON CITY HALL - LIGHTING REPAIR (Final Installation of All Missing & Non-Working Lights)			
2.		12-2 Strand Wire	12-2 Strand Wire (Wire All New Well Lights to Junction Boxes)	75	\$1.25	\$93.75
3.		10-2 Strand Wire	10-2 Strand Wire (Extend All New Wire Above Ceiling For Relocation of Transformers in Mechanical Closet)	250	\$1.99	\$497.50
4.		Misc.	12' Stick Quick-Tube (Tree Well Concrete)	2	\$59.99	\$119.98
5.		Misc.	Quikrete Concrete / Delivery	15	\$15.00	\$225.00
6.		Misc.	Tree Boxes (Old Boxes Grown Into Tree Trunk)	25	\$49.99	\$1,249.75
7.		Misc.	Light Shroud Lense Caps (Broken By Hail)	26	\$45.00	\$1,170.00
8.		Misc.	FX 3 LED Color Tree Light (Reg \$475)	10	\$375.00	\$3,750.00
9.		Misc.	FX 3 LED Color Well Light (Reg \$499)	15	\$399.00	\$5,985.00
10.		Sales	Labor Installation - Replace 10 New Tree Lights That Aren't Working, Replace 25 Tree Boxes Grown Into Tree, Replace 26 Broken Lense Caps From Hail, Replace 15 Well Lights Either Not Working or Missing, Wire All New Lighting, Pour Well Lights In Concrete Quick-Tubes for Protection to Match All Others, & Re-mount & Re-wire All New		\$8,500.00	\$8,500.00

Transformers Inside Taken Down By New
Construction Inside.

Total

\$21,590.98

Accepted date

Accepted by

Bedrock Nursery Inc.
1802 NW 67th St.
Lawton, OK 73505 US
+15802486337
www.bedrocknursery.com



Estimate

ESTIMATE # 3040
DATE 11/06/2024

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
CITY HALL - SW CORNER SOIL / SOD (Area Near Water Retention w/ Empty Beds & No Grass) *NOTE: Remove Empty Beds & Leave Buffalo Bed & Plant (*Included Below)			
SOIL / SOD			
misc Skid Steer / Mini Skid	1	500.00	500.00
Labor Remove All Existing Empty Beds, Metal Edging Border, & Excess Soil	1	650.00	650.00
Haul Off:HO Haul Off / Dispose of Dug Out Soil - Dump Truck or Dump Trailer	1	200.00	200.00
misc Dump Fee	1	100.00	100.00
Soil / Amendments / Mulch:Top Soil Load Top Soil / Delivery	1	400.00	400.00
Labor Level / Prep Area for Sod	1	750.00	750.00
Sod:Fescue Pallet Fescue Sod Pallet	5	400.00	2,000.00
Sod:Bermuda Sod Pallet Bermuda Sod Pallet	2	300.00	600.00
Sod Installation Sod Pallet Installation	7	300.00	2,100.00
BUFFALO BED			
Soil / Amendments / Mulch:Top Soil Top Soil / Delivery	1	200.00	200.00
Labor Back-fill Bed / Berm Soil	1	250.00	250.00
Soil / Amendments / Mulch:Soil Conditioner 2cu Bag Happy Frog Soil Conditioner	8	24.99	199.92
Bed Prep:Till Till / Cultivate Amendments Into Existing Soil to Create Bedding Mix	1	150.00	150.00
Shrubbery:3 gal DHG 3 gal Dwarf Hamlen Grass or Pink Muhly	15	39.99	599.85
Shrub Labor:3 gal SL	15	29.99	449.85

We appreciate your business!

ACTIVITY	QTY	RATE	AMOUNT
3 gal Shrub Installation			
Soil / Amendments / Mulch:Mulch Grade A	18	13.99	251.82
Grade A Cedar Mulch			
Soil / Amendments / Mulch:MI	18	6.00	108.00
Mulch Install - Labor			

*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	9,509.44
	TAX (9%)	0.00
	TOTAL	\$9,509.44

Accepted By

Accepted Date

We appreciate your business!

Bedrock Nursery Inc.
1802 NW 67th St.
Lawton, OK 73505 US
+15802486337
www.bedrocknursery.com



Estimate

ESTIMATE # 3041
DATE 11/06/2024

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
ELMER THOMAS PARK - 2 ENTRYWAY FLOWERBEDS			
misc Skid Steer / Excavator	1	500.00	500.00
Labor Remove 2 Large Trees, All Dead Shrubbery w/ Excavator & Dig Out Cut Off Stumps & Root Balls From the Root / Haul Off	1	1,000.00	1,000.00
Dig Out:DO Dig Out Grass Area 12" w/ Mini Excavator on West Side to Prep For Flowerbed & Connect Both Beds as One & Dig Out Anll Bermuda Grass in Beds - Soil Change	1	1,250.00	1,250.00
Haul Off:HO Haul Off / Dispose of Dug Out Soil - Dump Truck or Dump Trailer	2	200.00	400.00
misc Dump Fee	2	100.00	200.00
Soil / Amendments / Mulch:Top Soil Load Top Soil / Delivery (Beds low on soil)	1	400.00	400.00
Soil Labor:Top Soil Back-fill Back-fill Top Soil Into New Bedding Area	1	350.00	350.00
Soil / Amendments / Mulch:Soil Conditioner 2cu Bag Happy Frog Soil Conditioner	20	24.99	499.80
Bed Prep:Till Till / Cultivate Amendments Into Existing Soil to Create Bedding Mix	1	250.00	250.00
Trees:12-14 BA 12-14' Blue Atlas Cedar (Middle Focal)	2	999.99	1,999.98
Tree Labor:45 gal TL Tree Installation / Stake & Strap	2	500.00	1,000.00
Sales 3 gal Assorted Shrubbery	50	39.99	1,999.50
Shrub Labor:3 gal SL 3 gal Shrub Installation	50	29.99	1,499.50
Perennlal:1 gal VL 1 gal Variegated Liriope Grass	60	14.99	899.40
Sales 1 gal Perennials	6	14.99	89.94
Shrub Labor:1 gal SL	66	9.99	659.34

We appreciate your business!

ACTIVITY	QTY	RATE	AMOUNT
1 gal Installation			
Soil / Amendments / Mulch:Mulch Grade A Grade A Cedar Mulch	85	13.99	1,189.15
Soil / Amendments / Mulch:MI Mulch Install - Labor	85	5.00	425.00
*NOTE: Estimate Does Not Include Any Irrigation Modifications or Add-Ons			

*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	14,611.61
	TAX (9%)	0.00
	TOTAL	\$14,611.61

Accepted By

Accepted Date

We appreciate your business!

Bedrock Nursery Inc.
1802 NW 67th St.
Lawton, OK 73505 US
+15802486337
www.bedrocknursery.com



Estimate

ESTIMATE # 3042
DATE 11/11/2024

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
2nd St Tree Grates			
Labor	74	125.00	9,250.00
Cut Out All Tree Grates From Ferris to C (Some Metal Grates Eating Into Tree Trunks & Some Getting Close) - Material / Labor			

*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	9,250.00
TAX (9%)	0.00
TOTAL	\$9,250.00

Accepted By

Accepted Date

We appreciate your business!

MINUTES
REGULAR MEETING
LAWTON ENHANCEMENT TRUST AUTHORITY
CITY HALL- 3rd FLOOR CONFERENCE ROOM
WEDNESDAY SEPTEMBER 11, 2024– 3:00 P.M.

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

ROLL CALL

PRESENT: Jay Burk, Ted Symuleski, Barry Ezerski, Dwight Tanner, Chris Rabon, Katy Jackson-Seeley, Addie Smith

ABSENT: Mary Ann Hankins (excused), Charles Owens (excused)

OTHERS PRESENT: Neal Kirmer, Communications & Marketing; DaLynna Wood, Communications & Marketing; Kobe Humble, City Clerk's Office; Joshua White, Neighborhood Services; Susan Schlecht, Financial Services; Jonathan Jernigan, Community Services; Jason Poudrier, Arts & Humanities; Representatives from the World Mission Society Church of God (WMSCG)

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

Notice of meeting and agenda were posted by the City Clerk's Office as required by law.

INTRODUCTION OF GUESTS

Chairman Burk welcomed representatives from the World Mission Society Church of God (WMSCG).

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.

Totte said he has two estimates for the Authority to consider.

The Authority moved to item 2B.

- B. Consider approving an estimate from Bedrock Nursery in the amount of \$10,750.00 for the installation of tulip bulbs at City of Lawton sites and authorize payment of all applicable expenses incurred up to \$10,750.00.

Totte said he increased the bulb count by 750, and there is a labor increase of approximately \$150. He said the bulbs will get planted the 1st of December, and the tulips will bloom in the spring.

Motion by Ezerski, Second by Symuleski, to approve an estimate from Bedrock Nursery in the amount of \$10,750.00 for the installation of tulip bulbs at City of Lawton sites and authorize payment of all applicable expenses incurred up to \$10,750.00. **AYE:** Ezerski, Smith, Rabon, Jackson-Seeley, Symuleski, Tanner, Burk. **NAY:** None. **MOTION PASSED.**

The Authority moved to item 2A.

- A. Consider approving an estimate from Bedrock Nursery in the amount of \$5,593.00 for the second phase of the lighting repair at City Hall and authorize payment of all applicable expenses incurred up to \$5,593.00.

Totte said the lights were installed last week. When his staff turned the lights on, they noticed the east side lights do not work. He said the wires must have been cut from contractors working in the area, and the wires must be replaced.

Symuleski asked if the Authority could recoup some of this money from the contractor(s) who caused the damage.

Chairman Burk suggested that Authority members ask Charlotte Brown to look into this possibility.

Totte noted that the estimate amount has been updated to \$5,443.50.

Motion by Symuleski, Second by Jackson-Seeley, to approve an estimate from Bedrock Nursery in the amount of \$5,593.00 for the second phase of the lighting repair at City Hall and authorize payment of all applicable expenses incurred up to \$5,443.50 **AYE:** Ezerski, Smith, Rabon, Jackson-Seeley, Symuleski, Tanner, Burk. **NAY:** None. **MOTION PASSED.**

Totte said his staff will soon start changing out the flowerbeds to add fall and winter flowers.

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

Joshua White, Neighborhood Services Supervisor, said there are currently just under 600 pending work orders.

White said they will soon be hiring an additional contractor to help with work orders.

- C. Consider approving submitted materials for payment.

Susan Schlecht, Financial Services, presented a summary of the paid invoices for the period of June 12, 2024 – September 10, 2024. The list of paid invoices is attached as "Exhibit A".

Motion by Smith, Second by Ezerski, to approve the submitted materials for payment for the period of June 12, 2024 – September 10, 2024 as presented. **AYE:** Ezerski, Smith, Rabon, Jackson-Seeley, Symuleski, Tanner, Burk. **NAY:** None. ***MOTION PASSED.***

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

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

Jason Poudrier, Arts and Humanities, gave a report on behalf of the Parks and Recreation Department.

F. Receive a report from the Community Services Director regarding ongoing LETA projects and take action as deemed necessary.

Jonathan Jernigan, Community Services Deputy Director, said the dome has been lit, and the grant funding has been returned to the McMahon Foundation.

Jernigan said Charlotte Brown has been working with Schlecht on the First Amendment to the Fiscal Year 2024-2025 Agreement for Limited Services between LETA and the City of Lawton.

Chairman Burk noted that the Authority received payment from State Farm for the claim the Authority submitted when a vehicle struck the median flowerbed on Sheridan Road.

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

Ezerski said the CCIDA and the LEDC recently received a request for the City of Lawton to purchase the property at the southwest corner of 2nd Street and Ferris Avenue and do a beautification project in this area (e.g. adding flowers, benches etc).

Chairman Burk said he thinks this is a great idea, he's just not sure how it would be funded.

Chairman Burk said he hopes to see the sidewalk on east Gore Boulevard in front of Cracker Barrel extended to Mike's Sports Grill.

H. 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 September will be the last regular yard of the month competition. Wood said if we do what we did last year, there will be a Halloween yard of the month competition in October and two Christmas yard of the month winners in December.

Chairman Burk and Ezerski said they think we should stick with what we did last year.

Chairman Burk noted that he presented the 2023-2024 Annual LETA Report to the City Council yesterday. He said the Council was pleased with the Authority's beautification efforts.

2. Business

- A. Consider approving an estimate from Bedrock Nursery in the amount of \$5,593.00 for the second phase of the lighting repair at City Hall and authorize payment of all applicable expenses incurred up to \$5,593.00.

This item was addressed earlier in the meeting.

- B. Consider approving an estimate from Bedrock Nursery in the amount of \$10,750.00 for the installation of tulip bulbs at City of Lawton sites and authorize payment of all applicable expenses incurred up to \$10,750.00.

This item was addressed earlier in the meeting.

- C. Select a Yard of the Month winner for August 2024.

Wood said the address with the hummingbird mailbox received the most votes on the website with 88 votes.

Chairman Burk noted that this yard is in Ward 1.

Motion by Rabon, Second by Symuleski, to select the address in Ward 1 as the Yard of the Month winner for August 2024. **AYE:** Ezerski, Smith, Rabon, Jackson-Seeley, Symuleski, Tanner, Burk. **NAY:** None. **MOTION PASSED.**

- D. Consider approving the minutes of the August 14, 2024 meeting.

Motion by Ezerski, Second by Smith, to approve the minutes of the August 14, 2024 meeting. **AYE:** Ezerski, Smith, Jackson-Seeley, Symuleski, Tanner, Burk. **NAY:** None. **OBSTAIN:** Rabon. **MOTION PASSED.**

- E. Consider approving a grant request from ASEZ (“Save the Earth from A to Z”) in the amount of up to \$400 for installation of an outdoor mural in Lawton aimed at enhancing public spaces, fostering community pride and reducing crime, and take action as deemed necessary.

Representatives from the World Mission Society Church of God (WMSCG) presented the grant request from ASEZ (“Save the Earth from A to Z”) in the amount of up to \$400 for installation of an outdoor mural in Lawton. A copy of this request may be obtained from the City Clerk’s Office upon request.

The mural is proposed to be placed under the railroad overpass located just south of the intersection of SW F Avenue and SW 2nd Street. The current proposal is to paint a mural on one side of this overpass.

Symuleski noted that there have been flooding issues with this area in the past.

Chairman Burk said this idea seems great – we just need to pick the design. He said he'd love to get started with the first mural and then work on finding another location to place an additional mural.

Rabon asked if there is any sort of hidden meaning behind the murals.

Representatives from the WMSCG said there is no hidden meaning behind the murals, but they do put their organization's logo on each mural they do. He said the Authority can help create the design concept for the mural.

Tanner said he thinks Authority should approve enough funding for a mural to be placed on either side of the overpass.

Motion by Tanner, Second by Symuleski, to approve the grant request from ASEZ ("Save the Earth from A to Z") in the amount of up to \$800 for installation of an outdoor mural in Lawton aimed at enhancing public spaces, fostering community pride and reducing crime. **AYE:** Ezerski, Smith, Jackson-Seeley, Symuleski, Tanner, Rabon, Burk. **NAY:** None. **MOTION PASSED.**

- F. Consider approving an amended operating budget for FY 2024-2025 and take action as deemed necessary.

Schlecht provided background information on this item. A copy of the amended operating budget for FY 2024-2025 may be obtained from the City Clerk's Office upon request.

Schlecht noted that she asked for \$100,00 in hotel motel funding for Holiday in the Park, but only \$80,000 was approved. She said the other change was that some language was struck on the 2nd page of the budget.

Motion by Rabon, Second by Jackson-Seeley, to approve an amended operating budget for FY 2024-2025. **AYE:** Ezerski, Smith, Jackson-Seeley, Symuleski, Rabon, Tanner, Burk. **NAY:** None. **MOTION PASSED.**

- G. Consider approving the First Amendment to the Fiscal Year 2024-2025 Agreement for Limited Services between LETA and the City of Lawton and take action as deemed necessary.

Schlecht provided background information on this item. A copy of the First Amendment to the Fiscal Year 2024-2025 Agreement for Limited Services between LETA and the City of Lawton may be obtained from the City Clerk's Office upon request.

Motion by Jackson-Seeley, Second by Rabon, to approve the First Amendment to the Fiscal Year 2024-2025 Agreement for Limited Services between LETA and the City of Lawton. **AYE:** Ezerski, Smith, Jackson-Seeley, Symuleski, Rabon, Tanner, Burk. **NAY:** None. **MOTION PASSED.**

3. Adjournment

Motion by Rabon, Second by Symuleski, to adjourn the September 11, 2024 meeting. **AYE:** Ezerski, Smith, Rabon, Jackson-Seeley, Symuleski, Tanner, Burk. **NAY:** None. ***MOTION PASSED.***

There being no further business, the meeting adjourned at 3:52 P.M.

Exhibit A

PERIOD COVERING 06/12/2024 TO 09/10/2024

VENDOR NAME	ACCOUNT DESC	YEAR	PERKST/AMOUNT	CHECK NO	INVOICE	FULL DESC	INV DATE
BIANCA HANNAH	LETA FREEDOM FESTIVAL	2024	10 P	150.00	3081	LETA/FACE PAINT/4-2 (FF) Refund CK #3073	4/23/2024
LAWRENCE MASSAD	LETA EYECANDY AWARDS	2024	10 P	553.70	3056	09931 Award Winner Gifts	4/12/2024
LIMELIGHT PRODUCTION	H/M FREEDOM FESTIVAL	2024	11 P	54,375.00	3050	268 10th Annual (FF) Deposit	3/11/2024
LIMELIGHT PRODUCTION	H/M FREEDOM FESTIVAL	2024	11 P	54,375.00	3058	269 10th Annual (FF) Deposit	3/11/2024
SKY ELEMENTS LLC	LETA FREEDOM FESTIVAL	2024	11 P	17,145.50	3060	2331 (FF) 10th Annual Drone Dep	6/13/2024
SKY ELEMENTS LLC	H/M FREEDOM FESTIVAL	2024	11 P	2,854.50	3060	2331 (FF) 10th Annual Drone Dep	6/13/2024
WELLS CONSTRUCTION	CHILDREN UNITED	2024	11 P	7,175.00	3047	040224 (CU) LIGHTING/ELECTRICAL/I	4/25/2024
WELLS CONSTRUCTION	CHILDREN UNITED	2024	11 P	9,675.00	3043	040324 PREP FOR PAYGROUND EQUIP	4/25/2024
WELLS CONSTRUCTION	CHILDREN UNITED	2024	11 P	16,560.00	3043	040424 (CU) CONCRETE, TRENCHED,	4/25/2024
WELLS CONSTRUCTION	CHILDREN UNITED	2024	11 P	1,100.00	3047	050124 (CU) SET 11 FENCE POLES	5/20/2024
AMAZON.COM	LETA FREEDOM FESTIVAL	2024	12 P	518.32	100106090	11327191366602616 LETA CREDIT CARD PURCHAS	6/30/2024
AMAZON.COM	LETA FREEDOM FESTIVAL	2024	12 P	259.80	100106091	11353972893577062 LETA CREDIT CARD PURCHAS	6/30/2024
BEDROCK NURSERY INC	LETA BEAUTIFICATION PROJ	2024	12 P	4,828.98	3063	3844 2nd/3rd Gore Island Restore	6/27/2024
FORT SILL MWR FUND	LETA FREEDOM FESTIVAL	2024	12 P	2,500.00	3054	MAY 2024 (FF) 10th Annual Bounce Ho	5/14/2024
GILLS CUSTOM FRAMING	CULTURAL PRESERVATION	2024	12 P	4,164.75	3055	GILLS 6-13-24 (CP) Refurbish Miss Lawton f	6/13/2024
HENDERHAN RECOGNITIO	LETA FREEDOM FESTIVAL	2024	12 P	322.00	100106095	46916/62624 (FF) 10TH ANNUAL AWARD &	6/26/2024
LAWTON LODGING, LLC	LETA FREEDOM FESTIVAL	2024	12 P	168.26	118708	3533286041 10th Annual Limelight Room	6/30/2024
LAWTON LODGING, LLC	LETA FREEDOM FESTIVAL	2024	12 P	481.28	118706	3533866098 10th Annual Limelight Room	6/30/2024
LAWTON LODGING, LLC	LETA FREEDOM FESTIVAL	2024	12 P	481.28	118705	3534790502 10th Annual Limelight Room	6/30/2024
LAWTON LODGING, LLC	LETA FREEDOM FESTIVAL	2024	12 P	481.28	118707	3535129159 10th Annual Limelight Room	6/30/2024
META PLATFORMS	LETA FREEDOM FESTIVAL	2024	12 P	31.80	100106094	B374P34PB2 10TH ANNUAL (FF) ADVERTIS	6/30/2024
META PLATFORMS	LETA FREEDOM FESTIVAL	2024	12 P	75.00	100106093	JT4T93GPB2 10TH ANNUAL (FF) ADVERTIS	6/28/2024
META PLATFORMS	LETA FREEDOM FESTIVAL	2024	12 P	75.00	100106092	UYF5A68PB2 10TH ANNUAL (FF) ADVERTIS	6/26/2024
MIKAYLA HANKINS	LETA FREEDOM FESTIVAL	2024	12 P	3,100.00	3061	62824PP (FF) 10TH ANNUAL PRINCESS	6/24/2024
PRETTY TOUGH DAMSEL	LETA FREEDOM FESTIVAL	2024	12 P	150.00	3062	FREEDOM FEST 5/24 (FF) 10th Annual Refund Ven	5/24/2024
SAMS'S EAST INC	LETA FREEDOM FESTIVAL	2024	12 P	257.02	118709	836207 10th Annual Limelight Room	6/30/2024
SKY ELEMENTS LLC	H/M FREEDOM FESTIVAL	2024	12 P	1,700.00	3059	2330A (FF) 10th Annual Drone DEP	6/13/2024
SULLIVAN'S GRADING	LETA Grants	2024	12 P	5,879.19	3052	2909 (CU) SOD & INSTALLATION	5/6/2024
SULLIVAN'S GRADING	CHILDREN UNITED	2024	12 P	100.81	3052	2909 (CU) SOD & INSTALLATION	5/6/2024
WELLS CONSTRUCTION	CHILDREN UNITED	2024	12 P	1,500.00	3053	040524 (CU) Footing/stonework for f	4/25/2024

ANNUAL MEETING NOTICE - 2025
NOTICE OF MEETING

LAWTON ENHANCEMENT TRUST AUTHORITY

TYPE OF MEETING

Regular Meeting	(X)	Rescheduled Regular Meeting	()
Special Meeting	()	Continued or Reconvened Meeting	()
Emergency Meeting	()		

DATE	TIME	PLACE OF MEETING
01/08/25	3:00 p.m.	City Hall
02/12/25		212 SW 9 th Street
03/12/25		
04/09/25		
05/14/25		
06/11/25		
07/09/25		
08/13/25		
09/10/25		
10/08/25		
11/12/25		
12/10/25		

To be completed by person filing notice:

Name: Tammy Branstetter
Title: Recording Secretary
Address: 212 SW 9th Street
Phone: (580) 581-3305

Filed in the office of the municipal clerk at _____ a.m./p.m. on _____.

Signed: _____
City Clerk/Deputy Clerk

SPONSORSHIPS

Platinum Sponsorship

\$3,000 - \$5,000

Sponsors will receive recognition in press releases, on the City of Lawton event page website, the City of Lawton Facebook page, and the Lawton Fort Sill Freedom Festival Facebook page, along with frequent acknowledgements during the event. Sponsorship recognition will be included on consolidated sponsor banners at the festival site, and sponsors will also receive a Certificate of Appreciation, reserved tent and booth space (with sponsors providing their own tent, tables, and chairs), and the opportunity to display their own banner at the stage.

Gold Sponsorship

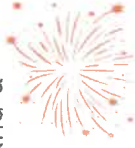
\$1,500 - \$2,999.99

Sponsors will receive recognition on the City of Lawton Facebook page, the Lawton Fort Sill Freedom Festival Facebook page, frequent acknowledgements during the event, and a Certificate of Appreciation.

Silver Sponsorship

\$750 - \$1,499.99

Sponsors will receive recognition on the City of Lawton Facebook page, the Lawton Fort Sill Freedom Festival Facebook page, acknowledgement of their sponsorship during the event, and a Letter of Appreciation.



LAWTON FORT SILL FREEDOM FESTIVAL

SPONSORSHIPS
BE PART OF THE ACTION



For more information about the Lawton Fort Sill Freedom Festival, please contact Arts & Humanities:
801 NW Ferris Ave. Lawton, OK
(580) 581-3470
arts@lawtonok.gov





Get backstage access to SW Oklahoma's largest fireworks show, drones, performances, and more!



FREEDOM FESTIVAL PREMIUM ADD-ONS

Rights to One Drone Image
(2 available) - \$2,500

(NEW) VIP Access Package, Add-On to any Sponsorship
(10 available) - \$500

(NEW) VIP Individual Package Purchased Separately
(10 available) - \$1,000
Includes:

- Two VIP Parking Passes
- Two Back-Stage, VIP Passes
- VIP Tent Access
 - Air-conditioned tent
 - Free non-alcoholic drinks (June 28)
 - Catered refreshments & drinks provided (June 29)
- Two Premium Seats, Back Stage for Drone Show (June 28)
- Two Premium Seats, Back Stage for Fireworks Show (June 29)



SPONSORSHIPS

Gurney Race Team

\$400 (25 spots available)

Sign up a team of up to 5 members from your organization for a chance to win a \$1,000, grand prize by participating in the Gurney Race a 100 yard dash, 50 yards down, 50 yards back. The fastest time wins. Build your own Gurney, or use ours. \$250 for most creative costumes.

Derby Car Race

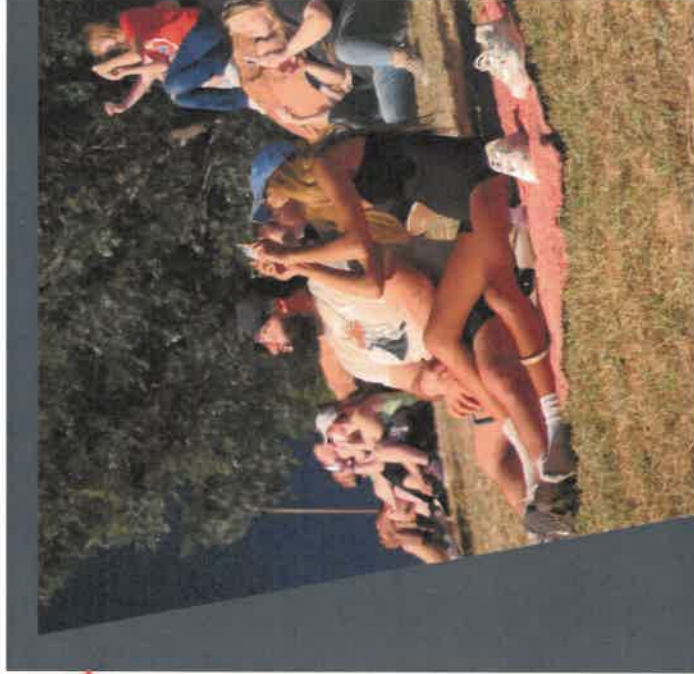
\$250

Sponsor a Car and have your name listed next to the racers on our boards and hear your name announced as a sponsor of the Classic Lawton Chevrolet and Comanche Lumber Derby Car races, a new crowd favorite heading into its third year. First Place \$1,000, \$500 Second Place, \$250 third Place.

Bar S Hotdog Eating Contest

\$20 Individual; \$50 Team (4)

Sign up a member of your organization to compete in this year's hotdog eating contest sponsored by Bar S Foods. Or sign up for our new team competition, where up to four members of team compete to eat the most hotdogs. Individual First Prize: \$100, Second Prize: \$50.00, Third Prize: \$25.00. Team First Prize: \$250.00, Second Prize \$100, Third \$50



LAWTON FORT SILL FREEDOM FESTIVAL

SPONSORSHIPS
JOIN THE FUN



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City of
Lawton®



FREEDOM FESTIVAL PREMIUM ADD-ONS

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(10 available) - \$500

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- Two Premium Seats, Back Stage for Fireworks Show (June 29)



Lawton Fort Sill Freedom Festival 2025

Celebrating 11 Years of Festivities

Levels and Benefits of Sponsorships

Only 1 spot available (Lawton Fort Sill Freedom Festival Partnership)

\$25,000+

- **Be recognized as a partner entity on all published materials**
- **Join the planning committee team**
 - Rights to One Drone Show image within first two or last two images of display.
 - Become a member of the talent selection team for on-stage performers
 - Be part of the largest Independence Celebration in Southwest, Oklahoma
 - All perks of Platinum Sponsorship included to include VIP Access

Platinum Sponsorship

\$ 3,000.00 - \$ 5,000.00

- Recognition in press releases
- Recognition on City of Lawton event page website
- Recognition on City of Lawton Facebook page
- Recognition on Lawton Fort Sill Freedom Festival Facebook page
- Frequent acknowledgement of your sponsorship during the event
- Sponsorship recognition on consolidated sponsor banners at festival site
- Certificate of Appreciation
- Reserved Tent and booth space at the event
 - you provide your own tent, tables & chairs
- Banner at stage – you provide your own banner

Gold Sponsorship

\$ 1,500.00 - \$ 2,999.99

- Recognition on City of Lawton Facebook page
- Recognition on Lawton Fort Sill Freedom Festival Facebook page
- Frequent acknowledgement of your sponsorship during the event
- Certificate of Appreciation

Silver Sponsorship

\$ 750.00 - \$ 1,499.99

- Recognition on City of Lawton Facebook page
- Recognition on Lawton Fort Sill Freedom Festival Facebook page
- Acknowledgement of your sponsorship during the event
- Letter of Appreciation

Premium Add-ons

Limited Availability Options

Rights to one drone image, your choice of image/logo **\$2,500**
(Only 2 available)

(NEW) VIP Access Package, Add-On to any Sponsorship **\$ 500**
(only 10 Available)

(NEW) VIP Individual Package Purchased Separately **\$ 1,000**
(Only 10 Available)

- Two VIP Parking Passes (June 28th & 29th)
- Two Back-Stage, VIP Passes (June 28th & 29th)
- VIP TENT Access
 - Air-Conditioned Tent
 - Free Non-Alcoholic Drinks Provided (June 28th)
 - Catered Refreshments and Drinks Provided (June 29th)
- Two Premium Seats, Back Stage for Drone Show (June 28th)
- Two Premium Seats, Back Stage for Fireworks Show (June 29th)

Join the Fun Sponsorships

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(25 Team Spots available)

Sign up a team of upto 5 members from your organization for a chance to win a \$1,000, grand prize by participating in the Gurney Race a 100 yard dash, 50 yards down, 50 yards back. The fastest time wins. Build your own Gurney, or use ours. \$250 for most creative costumes.

Classic Lawton Chevrolet and Comanche Lumber Derby Car Race: **\$250**
(40 spots available)

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BAR S Hotdog Eating Contest: **\$20 Individual**
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