

AGENDA
SPECIAL MEETING
LAWTON ENHANCEMENT TRUST AUTHORITY
CITY HALL- 3rd FLOOR CONFERENCE ROOM
WEDNESDAY, JANUARY 24, 2024– 3:00 P.M.

MEETING CALLED TO ORDER

ROLL CALL

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

BUSINESS ITEMS:

- A. Consider approving the minutes of the November 8 and November 30, 2023 meetings.
- B. Consider approving submitted materials for payment.
- C. Consider approving the monthly Treasurer Report.
- D. Consider approving a quote from Play & Park Structures of Oklahoma in the amount of \$295,025.00 for the purchase of a wheelchair adaptive surface for the Children United playground in Elmer Thomas Park and authorize invoice payment upon completion of contract.
- E. Authorize payment in the amount of \$115,000.00 to Play & Park Structures for the installation of playground equipment at the Children United playground in Elmer Thomas Park.
- F. Consider working with Lawton Animal Welfare (LAW) for the benefit of fundraising for LAW and take action as deemed necessary.
- G. Discuss planning for the upcoming Eye Candy Gala, to include the nomination process for award recipients, and take action as deemed necessary.
- H. Appoint a Chairperson for the Eye Candy Gala event.

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."

MINUTES
REGULAR MEETING
LAWTON ENHANCEMENT TRUST AUTHORITY
CITY HALL- 3rd FLOOR CONFERENCE ROOM
WEDNESDAY NOVEMBER 8, 2023– 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. 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, Charles Owens

ABSENT: Mary Ann Hankins (excused), Katy Jackson-Seeley (excused)

OTHERS PRESENT: Charlotte Brown, LETA Executive Director; DaLynna Wood, Communications and Marketing; Larry Parks, Parks & Recreation; Tammy Branstetter, City Clerk's Office; Jason Poudrier, Arts & Humanities; Susan Schlecht, Finance; Jonathan Jernigan, Neighborhood Services; Joshua White, Neighborhood Services

*entered at 3:02PM

INTRODUCTION OF GUESTS

Chairman Burk welcomed the City's new Parks & Recreation Director, Larry Parks.

Jonathan Jernigan, Neighborhood Services, introduced Joshua White. Jernigan said there is a possibility he will be transitioning to a new department, and he has been training Josh to take over as Neighborhood Services Supervisor.

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 said Dennis could not attend the meeting. He spoke with Dennis prior to the meeting, and there is no update at this time. Dennis said to let him know if there is anything he or his staff needs to address.

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

"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."

Jernigan said Neighborhood Services has adopted a new system to aid with sending out letters. They've encountered a few issues, but they're working through them.

During the month of October, Jernigan said his staff send out 906 letters, and 127 of these letters were cost notices sent to citizens. He said there are currently 551 pending work orders.

Jernigan noted that Neighborhood Services has taken on two additional contractors to process abatement work orders. He said their office has received over 1,000 work orders so far for the year 2023, of which approximately 500 have been completed.

Ezerski asked if Neighborhood Services has ever done work at the Lawtonian.

Jernigan said he believes the Lawtonian is under new ownership. Neighborhood Services has been out to abate the property because they've been throwing roof shingles on the ground and not into an approved dumpster.

Brown asked Jernigan that his staff also talk to the owners of the Lawtonian about throwing shingles over the fence into the Plaza parking lot.

Chairman Burk said there is an apartment complex on 38th Street that has a collapsed roof. He asked if staff could at least require a fence be placed around this property for safety.

Jernigan said this property is set to be demoed soon. In the meantime, Jernigan said he will contact the property owner and ask that they place a fence around the property.

Brown asked for an update regarding the old Dunbar school.

Jernigan said the State is working to order an asbestos test. After this has been completed, his staff can proceed with the demolition process.

Jernigan noted that 12 out of the 13 structures taken before Council at the last Council meeting were approved to be demoed.

C. Consider approving submitted materials for payment.

Schlecht presented the following invoices for the time period of July 1 – October 10, 2023:

- Children United Playground Equipment - \$40,418.54.00 to Playcore Group, Inc
- Children United Playground Equipment - \$93,403.49 to Playcore Group, Inc
- Installation of 4 Light Poles - \$17,806.73 to Wells Construction
- Purchase of 8 Yard of the Month Gift Cards - \$800.00 to Bedrock Nursery
- Roll of Artifact Wrap (Cultural Preservation Committee) - \$76.00 to Supply One
- 2nd Street Landscaping - \$497.61 to Bedrock Nursery

"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."

- Hotel/Motel Advance to Holiday in the Park - \$50,000.00 to the Chamber of Commerce
- June 2023 Final Holiday in the Park Payment - \$25,627.00 to the Chamber of Commerce

Motion by Symuleski, Second by Ezerski, to approve the submitted materials for payment as presented. **AYE:** Owens, Symuleski, Burk, Smith, Tanner, Ezerski. **NAY:** None. ***MOTION PASSED.***

D. Consider approving the monthly Treasurer Report.

Schlecht presented the monthly Treasurer Report for September 2023, which includes the following documents: the Balance Sheet for September 2023, the 2022-2023 Income and Expense Tracker through September 31, 2023, and the LETA Projects Pending Report. This Report is available in the City Clerk's Office upon request.

Schlecht noted that the Children United account has increased by about \$6,000. This is from the sponsorships received during the Dancing for Children United event.

Schlecht said she has not received anything back from the McMahon Foundation regarding the \$40,000 that was not needed for the Navy Memorial Eagle Scout project.

Chairman Burk said the Authority decided on using this money to install additional lighting in Elmer Thomas Park.

Motion by Ezerski, Second by Owens, to approve the Treasurer Report as presented. **AYE:** Owens, Symuleski, Burk, Smith, Tanner, Ezerski. **NAY:** None. ***MOTION PASSED.***

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

Ezerski said Dancing for Children United was a very successful event, with net proceeds totaling \$36,800.

Chairman Burk said Children United will need approximately \$450,000 to compete the handicapped-accessible playground. He has been working with Larry Parks to develop a proposal to bring before the City Council regarding this funding. Chairman Burk said they will likely approach the McMahon Foundation to see if they'll provide matching funds to help get this project completed.

Chairman Burk noted that over \$700,000 has been raised by Children United for the playground.

Symuleski asked when the playground might be completed.

Chairman Burk said this is contingent on securing the \$450,000 required for project completion. He hopes to see the playground open by Spring of 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. Receive a report from Parks and Recreation regarding departmental projects and monthly updates and take action as deemed necessary.

Parks said he and his staff have been helping set up for Holiday in the Park.

Parks said Westmoreland Pools (Wichita Falls, TX) recently performed a pressure test on the municipal pool. He said the results should be in either today or tomorrow.

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

Brown said there is no update at this time.

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

No updates were given.

- I. 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.

Wood asked if the Authority wants to put a limit on how many times someone can vote for yard of the month of the website.

Chairman Burk said he doesn't believe they should set a limit.

Wood noted that the September Yard of the Month award went to the citizen who received the most votes on the website.

2. Business

- A. Consider approving the October 16, 2023 meeting minutes.

Motion by Symuleski, Second by Owens, to approve the minutes of the October 16, 2023 meeting. **AYE:** Owens, Symuleski, Burk, Smith, Tanner. **NAY:** None. **ABSTAIN:** Ezerski.
MOTION PASSED.

- B. Discuss the status of the Veteran Sidewalk Project and consider entering into an agreement with Polar Engraving regarding their Free Donor Website services.

Branstetter noted that there is no payment required for Polar Engraving's website services, but there is an obligation to ensure we place at least one order of bricks with them.

"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."

Motion by Tanner, Second by Ezerski, to enter into an agreement with Polar Engraving regarding their Free Donor Website services. **AYE:** Owens, Symuleski, Burk, Smith, Tanner, Ezerski. **NAY:** None. ***MOTION PASSED.***

- C. Consider designating remaining project funds of \$1,432.02 originally restricted for the Downtown Park that are released as of August 25, 2023, by Janice Bell, the sole contributor to this former project.

Chairman Burk noted this is regarding the property at SW 2nd Street and SW C Avenue. He said he believes the Authority wanted to move this funding to the Shepler Park fund.

Motion by Symuleski, Second by Smith, to designate remaining project funds of \$1,432.02 originally restricted for the Downtown Park to the Shepler Park fund. **AYE:** Owens, Symuleski, Burk, Smith, Tanner, Ezerski. **NAY:** None. ***MOTION PASSED.***

- D. Review Yard of the Month nominations for the month of October 2023, and vote on a winner.

Wood said they received two nominations for Halloween Yard of the Month, and one received significantly more votes than the other.

Chairman Burk advised staff to award the Halloween Yard of the Month to the citizen who received the most votes on the website.

3. Adjournment

Motion by Ezerski, Second by Tanner, to adjourn the November 8, 2023 meeting. **AYE:** McConnell, Burk, Smith, Tanner, Ezerski, Symuleski. **NAY:** None. ***MOTION PASSED.***

There being no further business, the meeting adjourned at 3:28 p.m.

"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."

MINUTES
LAWTON ENHANCEMENT TRUST AUTHORITY
CITY HALL- 3rd FLOOR CONFERENCE ROOM
THURSDAY, NOVEMBER 30, 2023– 3:00 P.M.
SPECIAL MEETING

Chairman Burk called the meeting to order at 3:00 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, Ted Symuleski, Mary Ann Hankins, Charles Owens, Katy Jackson-Seeley, *Barry Ezerski

ABSENT: Addie Smith (excused)

OTHERS PRESENT: Charlotte Brown, LETA Executive Director; Susan Schlecht, Finance; Larry Parks, Parks & Recreation; Caitlin Gatlin, Communications & Marketing; Tammy Branstetter, City Clerk's Office; **Jason Poudrier, Arts & Humanities; ***Gregory Gibson, City Attorney's Office

*arrived at 3:03PM

**arrived at 3:12PM

***arrived at 3:14PM

INTRODUCTION OF GUESTS

1. Business

A. Consider approving submitted materials for payment.

Schlecht presented the following invoices for the time period of October 12 – November 30, 2023:

- x2 Attendees to Keep Oklahoma Beautiful Banquet - \$175.00 to Keep Oklahoma Beautiful
- City Hall Dome Lights - \$11,258.75 to Sounds Impossible
- Children United Playground Concrete - \$4,524.00 to Dolese Brothers Co.
- Children United Playground Concrete - \$2,334.50 to Dolese Brothers Co.
- Children United Playground Concrete - \$1,690.50 to Dolese Brothers Co.
- Children United Playground Concrete - \$2,415.00 to Dolese Brothers Co.
- Children United Playground Concrete - \$1,288.00 to Dolese Brothers Co.
- Children United Playground Concrete - \$1,690.50 to Dolese Brothers Co.
- Children United Playground Concrete - \$765.00 to Dolese Brothers Co.

"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."

- Children United Playground Concrete - \$2,730.75 to Dolese Brothers Co.
- Children United Playground Concrete - \$1,489.50 to Dolese Brothers Co.
- Children United Playground Concrete - \$682.00 to Dolese Brothers Co.
- Children United Playground Concrete - \$1,722.00 to Dolese Brothers Co.

Motion by Symuleski, Second by Hankins, to approve the submitted materials for payment as presented. **AYE:** Hankins, Jackson-Seeley, Owens, Symuleski, Tanner, Burk. **NAY:** None. **MOTION PASSED.**

B. Consider approving the monthly Treasurer Report.

Schlecht presented the monthly Treasurer Report for October 2023, which includes the following documents: the Balance Sheet for October 2023, the Profit & Loss Statement for October 2023, the Income and Expense Tracker through October 31st, 2023 and the LETA Projects Pending Report through October 31, 2023. The Report is available in the City Clerk's Office upon request.

Chairman Burk noted that he recently signed off on an invoice for additional lighting near the Children United playground in Elmer Thomas Park.

Motion by Symuleski, Second by Hankins, to approve the Treasurer Report as presented. **AYE:** Hankins, Jackson-Seeley, Owens, Symuleski, Tanner, Burk, Ezerski. **NAY:** None. **MOTION PASSED.**

C. Consider approving an Amended FY 2023-2024 operating budget and take action as deemed necessary.

Brown gave further detail on this item. She noted that the Amended FY 2023-2024 operating budget includes the \$10,000 recently given to the Cultural Preservation Committee by the City of Lawton, and the \$250,000 recently given to Children United. A copy of the Amended FY 2023-2024 operating budget is available in the City Clerk's Office upon request.

Chairman Burk noted that Children United will be applying for a grant with the McMahon Foundation to match the \$250,000 given to Children United by the City of Lawton for the playground. If they are able to secure this grant, they should have all the funding needed to see the project to completion.

Schlecht noted that the Authority received roll over hotel motel tax revenue in the amount of \$77,927.00, and this has been updated in the budget.

Motion by Symuleski, Second by Ezerski, to approve the Amended FY 2023-2024 operating budget. **AYE:** Hankins, Jackson-Seeley, Owens, Symuleski, Tanner, Burk, Ezerski. **NAY:** None. **MOTION PASSED.**

D. Consider approving the First Amendment to the Fiscal Year 2023-2024 Agreement for Limited Services with the City of Lawton and take action as deemed necessary.

"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."

Brown gave further detail on this item. The First Amendment to the Fiscal Year 2023-2024 Agreement for Limited Services with the City of Lawton was drafted by the City Attorney's office, and a copy of the document may be obtained from the City Clerk's office upon request.

Brown noted that this item will go to Council on December 5th.

Motion by Ezerski, Second by Jackson-Seeley, to approve the First Amendment to the Fiscal Year 2023-2024 Agreement for Limited Services with the City of Lawton. **AYE:** Hankins, Jackson-Seeley, Owens, Symuleski, Tanner, Burk, Ezerski. **NAY:** None. ***MOTION PASSED.***

- E. Receive an update regarding Holiday Yard of the Month and take action as deemed necessary.

Gaitlin said there were no submissions for month of November. She asked if the Authority would like to award two Christmas Yard of the Month prizes.

Chairman Burk said that would be fine.

2. Adjournment

Motion by Ezerski, Second by Tanner, to adjourn the November 30, 2023 meeting. **AYE:** Hankins, Jackson-Seeley, Owens, Symuleski, Tanner, Burk, Ezerski. **NAY:** None. ***MOTION PASSED.***

There being no further business, the meeting adjourned at 3:21 p.m.

"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."



Play & Park Structures of Okla.
PO Box 381
Choctaw, OK, 73020
Phone: 405-394-0275
Fax:
Email:
heather.harp@playandpark.com
Contact: Heather Harp

Elmer Thomas Park PIP

Children United
Attn: Jeannette Klein
501 NW Ferris Ave
Lawton, OK 73507

Quote Number:
818-164756 Quote Date:
01/15/2024

Stock ID	Description	Quantity	Weight	Unit Price	Amount
PIP	15,832 SF OF PIP - Scope: 15,832 SF 3.75" thick system for 8' CFH. Includes 50/50 Standard Green Color TPV & Black. No Design. Aromatic Binder may amber. Flush Edge Regular Wages. Subbase, Site Prep and Security by others. Includes Dumpster and Forklift.	1	0	\$295,025.00	\$295,025.00
			Total Weight:	0	SubTotal: \$295,025.00 Total Amount: \$295,025.00

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of Okla..

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Payment terms: payment in full, net 30 days subject to approval by Play & Park Structures Credit Manager. A 1.5% per month finance charge will be imposed on all past due accounts.

Payment terms: by credit card, VISA or MasterCard.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Purchase Amount: _____ \$295,025.00

P.O. No: _____

Date: _____

Phone: _____

E-mail: _____

Order Information

Bill to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Billing Contact: _____

Billing Phone: _____

Billing Fax: _____

Ship to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

Enter desired color palette name: _____ OR

Enter desired color: Uprights () Decks ()

Accents () Roofs/Tubes () Slides/Panels ()

Play & Park Structures of Okla.

By: _____

Salesperson's signature

Salespersons's Signature

Customer's Signature





A PLAYCORE Company

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 RECP DOME TOP ING (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



A PLAYCORE Company

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 2 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

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)



A PLAYCORE Company

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 3 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

Total

250,822.03

**Sales subtotal
amount**

Sales tax

250,822.03

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.