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*All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.*

*The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is need to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or the recommending board, commission or committee.*

**AGENDA  
CITY OF LINDSAY  
REGULAR MEETING  
JANUARY 08, 2024  
6:00 P.M.**

*(MEETING WILL BE HELD IN COUNCIL CHAMBERS AT 204 W. CREEK)*

1. CALL TO ORDER
2. INVOCATION
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL
5. CITIZEN COMMENTS: *Anyone having an item of business to present to the Lindsay City Council are requested to sign in prior to the meeting and will be required to limit their presentation to three (3) minutes. Additionally, if more than one individual would like to speak on the same topic, the Council may request that a spokesperson be chosen to speak on behalf of the group. To ensure compliance with the Oklahoma Open Meeting Act no action will be taken on information received from Citizen Comments, nor will there be any feedback from the Council.*
6. CONSENT AGENDA  
Discussion, consideration, and possible action on the CONSENT AGENDA: *The following items are considered routine by the Lindsay City Council and will be enacted with one motion. Discussion desired on any item, that item will be removed from the Consent Agenda and considered separately.*
  - a. APPROVAL OF MINUTES  
Approval of minutes of the City of Lindsay Regular Meeting on December 11,2023
  - b. ACCEPTANCE OF FINANCIAL REPORTS  
Acceptance of December 2023 Financial Reports.

POSTED ON Friday, January 5, 2024 AT 2:00 PM AT CITY HALL AND COUNCIL CHAMBERS

- c. ACCEPTANCE OF PURCHASE ORDER PAYMENTS  
Acceptance of the payment of the purchase orders issued by the City of Lindsay for the month of December 2023.
  - d. PURCHASES OVER \$5,000  
Acceptance of the purchase orders over \$5,000.
  - e. ZONING CHANGE ORDINANCE 575  
Approval of Ordinance 575
  - f. GARVIN COUNTY GEOSAFE RENEWAL  
Acceptance of the GEOSAFE Memorandum of Understanding renewal.
7. CONSIDERATION OF ITEMS REMOVED FROM CONSENT AGENDA  
Approve or Reject
  8. DOBSON FIBER PROPOSAL  
Discussion, consideration, and possible action on Dobson Fiber proposal for services provided to the City.
  9. ONLINE PAYMENT/WEBSITE SERVICE INFORMATION  
Discussion, consideration, and possible action on online payment/website service information.
  10. TRAFFIC CONTROL DEVICES  
Discussion, consideration, and possible action on traffic control devices.
  11. TREASURER  
Ratify the acceptance by Lisa Lewis for the position of treasurer.
  12. JUDGE  
Discussion, consideration, and possible action on appointment of the Judge
  13. CHANGING OR UPDATING THE CHARTER  
Discussion, consideration, and possible action on changing or updating the charter
  14. CITY AND TRUST BOARDS  
Discussion, consideration, and possible action on City and Trust Boards.
  15. COUNCIL PACKETS  
Discussion, consideration, and possible action on getting council packets on Thursday.
  16. UNFORESEEN ITEMS (TITLE 25 SECTION 311 (A)(10)  
Discussion, consideration, and possible action on unforeseen items
  17. EXECUTIVE SESSION ACTION  
Discussion, consideration, and possible action to enter into Executive Session pursuant to 25 O.S. Section 307(B)(4) For confidential communications between the Council and its attorney concerning Garvin County case number CV-23-87, if the public body, with the advice of its attorney, determines

POSTED ON Friday, January 5, 2024 AT 2:00 PM AT CITY HALL AND COUNCIL CHAMBERS

that disclosure will seriously impair the ability of the public body to conduct the pending litigation in the public interest.

18. RECONVENE MEETING

19. EXECUTIVE SESSION ACTION

Discussion, consideration, and possible action on any matter discussed in Executive Session regarding Garvin County case number CV-23-87.

20. GOVERNING BOARD COMMENTS

21. CITY MANAGER REPORT AND UPDATE OF PROJECTS. (No Action To Be Taken)

22. ADJOURN



# CITY OF LINDSAY

Office of the  
City Clerk

December 11, 2023

The **Regular** meeting of the City of Lindsay Council, was held at the Council Chambers on the 11th day of December 2023 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Tom Inman called the meeting to order at 6:00pm.

**ITEM 1**      **CALL TO ORDER**

**ITEM 2**      **INVOCATION**

Council Member Bev Barker gave the invocation.

**ITEM 3**      **PLEDGE OF ALLEGIANCE**

**ITEM 4**      **ROLL CALL**

**COUNCIL MEMBERS**

**PRESENT:**    Tom Inman, Mayor  
                  Josh Miller, Vice Mayor  
                  Vern Roe  
                  Bev Barker  
                  Mark Hall  
                  Don Lough

**ABSENT:**     Bart Drennan

**STAFF**

**PRESENT:**    Sally Jantz, City Manager  
                  Robert Ray Jones, Jr., City Attorney  
                  Liz Sloat, City Clerk

**ABSENT:**     None

**ITEM 5**      **CITIZEN COMMENTS**

None

Miller \_\_\_\_\_

Roe \_\_\_\_\_

Barker \_\_\_\_\_

Drennan \_\_\_\_\_

Hall \_\_\_\_\_

Lough \_\_\_\_\_







# CITY OF LINDSAY

Office of the  
City Clerk

City of Lindsay Regular Meeting 12-11-2023  
6:00 P.M

**ITEM 9**            **CONSIDERATION ON EMERGENCY CLAUSE FOR ORDINANCE 574**

\*Motion by Vice Mayor Miller seconded by Council Member Barker to approve emergency clause for Ordinance 574.

Roll call vote:

“Ayes:”            Lough, Hall, Barker, Roe, Miller, Inman

“Nays:”            None

“Abstain:”        None

Motion Carried 6-0

**ITEM 10**            **CONSIDERATION ON RESOLUTION 2023-05 NON-PARTISAN REGULAR ELECTION.**

\*Motion by Vice Mayor Miller, seconded by Council Member Roe to approve Resolution 2023-05 Non-Partisan Regular Election.

Roll call vote:

“Ayes:”            Lough, Hall, Roe, Miller, Inman, Barker

“Nays:”            None

“Abstain:”        None

Motion Carried 6-0

**ITEM 11**            **CONSIDERATION ON ZONING CHANGE ORDINANCE 575**

\*Motion by Vice Mayor Miller and seconded by Council Member Barker to approve Ordinance 575 for the zoning change.

Roll call vote:

“Ayes:”            Hall, Barker, Roe, Miller, Inman

“Nays:”            Lough

“Abstain:”        None

Motion Carried 5-1

Miller \_\_\_\_\_

Roe \_\_\_\_\_

Barker \_\_\_\_\_

Drennan \_\_\_\_\_

Hall \_\_\_\_\_

Lough \_\_\_\_\_



# CITY OF LINDSAY

Office of the  
City Clerk

City of Lindsay Regular Meeting 12-11-2023  
6:00 P.M

## ITEM 12      CONSIDERATION ON TRAFFIC CONTROL DEVICES

\*Motion by Vice Mayor Miller and seconded by Council Member Barker to table the traffic control devices.

Roll call vote:

“Ayes:”            Inman, Miller, Roe, Barker, Hall

“Nays:”            Lough

“Abstain:”        None

Motion Carried 5-1

## ITEM 13      CONSIDERATION ON HIRING A TREASURER.

\*Motion by Vice Mayor Miller and seconded by Council Member Barker to extend an offer to Lisa Lewis for the Treasurer position.

Roll call vote:

“Ayes:”            Inman, Miller, Roe, Barker, Hall

“Nays:”            Lough

“Abstain:”        None

Motion Carried 5-1

## ITEM 14      CONSIDERATION ON CHANGE ORDER #4

\*Motion by Vice Mayor Miller and seconded by Council Member Roe to approve Change Order # 4.

Roll call vote:

“Ayes:”            Inman, Miller, Roe, Barker, Hall

“Nays:”            Lough

“Abstain:”        None

Motion Carried 5-1

## ITEM 15      CONSIDERATION ON CHANGING OR UPDATING THE CHARTER

\*Motion by Council Member Hall and seconded by Council Member Lough to approve giving City Attorney 90 days to review the Charter and bring back recommended changes.

Roll call vote:

“Ayes:”            Lough, Inman, Miller, Roe, Barker, Hall

“Nays:”            None

“Abstain:”        None

Motion Carried 6-0

Miller \_\_\_\_\_

Roe \_\_\_\_\_

Barker \_\_\_\_\_

Drennan \_\_\_\_\_

Hall \_\_\_\_\_

Lough \_\_\_\_\_





# CITY OF LINDSAY

Office of the  
City Clerk

City of Lindsay Regular Meeting 12-11-2023  
6:00 P.M

**ITEM 17 EXECUTIVE SESSION – DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION TO ENTER INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. SECTION 307(B)(3) & (4) FOR DISCUSSING THE PURCHASES OR APPRAISAL OF REAL PROPERTY AND FOR CONFIDENTIAL COMMUNICATIONS BETWEEN THE COUNCIL AND ITS ATTORNEY, CONCERNING GARVIN COUNTY CASE NUMBER CV-23-87, IF THE PUBLIC BODY, WITH THE ADVICE OF ITS ATTORNEY, DETERMINE THAT DISCLOSURE WILL SERIOUSLY IMPAIR THE ABILITY OF THE PUBLIC BODY TO CONDUCT THE PENDING LITIGATION IN THE PUBLIC INTEREST**

\*Motion by Vice Mayor Miller and seconded by Council Member Roe to convene into executive session at 6:50 PM. City Attorney has nothing for the Garvin County Case CV-23-87.

Roll call vote:

“Ayes:” Lough, Inman, Miller, Roe, Barker, Hall

“Nays:” None

“Abstain:” None

Motion Carried 6-0

**ITEM 18 RECONVENE REGULAR SESSION**

\*Motion by Vice Mayor Miller and seconded by Council Member Hall to reconvene back into regular session at 7:27 PM.

Roll call vote:

“Ayes:” Lough, Inman, Miller, Roe, Barker, Hall

“Nays:” None

“Abstain:” None

Motion Carried 6-0

City of Lindsay Regular Meeting 12-11-2023

6:00 P.M

**ITEM 19 CONSIDERATION OF EXECUTIVE SESSION**

\*Motion by Vice Mayor Miller and seconded by Council Member Barker to approve City Manager and City Attorney to arrange the purchase of property by water plant.

Roll call vote:

“Ayes:” Lough, Inman, Miller, Roe, Barker, Hall

“Nays:” None

“Abstain:” None

Motion Carried 6-0

Miller \_\_\_\_\_

Roe \_\_\_\_\_

Barker \_\_\_\_\_

Drennan \_\_\_\_\_

Hall \_\_\_\_\_

Lough \_\_\_\_\_





# CITY OF LINDSAY

Office of the  
City Clerk

City of Lindsay Regular Meeting 12-11-2023  
6:00 P.M

**ITEM 21      GOVERNING BOARD COMMENTS**

Council Member Lough let City Manager know that he was happy with the numbering of the pages and why the audit has not been done yet.

**ITEM 22      CITY MANAGER REPORT AND UPDATE OF PROJECTS. (NO ACTION TO BE TAKEN).**

The 22 FY audit went to the auditor on November 20<sup>th</sup> and we may have it by January's meeting. We are looking into new software and I will be visiting with the City of Bethany to see if they have the same issues with Incode.

**ITEM 25      ADJOURN**

\*Motion by Vice Mayor Miller, seconded by Council Member Roe to Adjourn to LPWA.

Roll call vote:

"Ayes:"            Lough, Inman, Miller, Roe, Barker, Hall

"Nays:"            None

"Abstain:"        None

Motion Carried 6-0

Time 7:38 pm

ATTEST:

\_\_\_\_\_  
Tom Inman, Mayor

\_\_\_\_\_  
Liz Sloat, City Clerk

Miller \_\_\_\_\_

Roe \_\_\_\_\_

Barker \_\_\_\_\_

Drennan \_\_\_\_\_

Hall \_\_\_\_\_

Lough \_\_\_\_\_

CITY OF LINDSAY, OK  
GENERAL FUND  
"DECEMBER 2023

UNAUDITED

GENERAL FUND

The end of Dec represents 50% of the fiscal year. This % is a basic measure of where the Fund should be year to date compared to budget.

50% OF BUDGET

BUDGET ACTUAL

Amount of budgetary fund balance carried over from the end of the prior year.

	BUDGET	ACTUAL
BEGINNING FUND BALANCE	\$ -	\$ -
REVENUES	\$ 2,631,550	\$ 1,342,596
EXPENDITURES	\$ (3,819,649)	\$ (1,672,224)
REVENUES OVER (UNDER) EXPENDITURES	\$ (1,188,099)	\$ (329,628)
TRANSFERS IN	\$ 1,188,099	\$ 550,000
TRANSFERS OUT	\$ -	\$ -
NET OTHER	\$ 1,188,099	\$ 550,000
INCREASE (DECREASE) TO BEGINNING FUND BALANCE	\$ -	\$ 220,372
ENDING FUND BALANCE	\$ -	\$ 220,372
ENCUMBRANCES OUTSTANDING	\$ -	\$ (58,296)
ENDING FUND BALANCE - UNENCUMBERED	\$ -	\$ 162,076

51%

44%

This represents the amount by which fund expenditures are in excess of revenues prior to net transfers (subsidies) from/to other funds.

46%

This indicates the Fund has received revenues and transfers to date that are more than year-to-date expenditures and transfers out by this amount. In other words, this is the YTD increase in fund balance.

Indicates the current budget, as adopted, plans on spending the same amount as estimated revenue; thereby planning to leave the same amount of beginning fund balance by the end of the fiscal year.

This amount reflects the uncommitted fund balance at the end of the month. This amount should never go below \$0 per State law. If less than \$0, it indicates that this fund has temporarily "borrowed" this amount from another fund.

4.24%

0.00%

This amount is considered the Fund's percentage of unappropriated (budget) and unexpended (actual) fund balance reserves. Should try to keep this amount between 10% and 30% of annual revenues.

ENDING BALANCE AS A PERCENTAGE OF ANNUAL REVENUES

CITY OF LINDSAY, OK  
 EMERGENCY 1 CENT SALES TAX FUND  
 DECEMBER 2023

UNAUDITED

EMERGENCY 1 CENT ST FUND

The end of Dec represents 50% of the fiscal year. This % is a basic measure of where the Fund should be year to date compared to budget.

50% OF BUDGET

Amount of budgetary fund balance carried over from the end of the prior year.

BUDGET ACTUAL

\$ - \$ -

BEGINNING FUND BALANCE

REVENUES

\$ 900 \$ 1,033

115%

EXPENDITURES

\$ - \$ -

0%

REVENUES OVER (UNDER) EXPENDITURES

\$ 900 \$ 1,033

TRANSFERS IN

\$ 750,000 \$ 409,114

55% 1 cent Sales Tax to General Fund to cover EMS, Fire & PD 47% operating expenses

TRANSFERS OUT

\$ (750,000) \$ (352,500)

NET OTHER

\$ - \$ 56,614

This represents the amount by which fund revenues are in excess of expenditures prior to net transfers (subsidies) from/to other funds.

INCREASE (DECREASE) TO BEGINNING FUND BALANCE

\$ 900 \$ 57,648

This indicates the Fund has received revenues and transfers in to date that are more than year-to-date expenditures and transfers out by this amount. In other words, this is the YTD increase in fund balance.

ENDING FUND BALANCE

\$ 900 \$ 57,648

ENCUMBRANCES OUTSTANDING

\$ - \$ -

ENDING FUND BALANCE - UNENCUMBERED

\$ 900 \$ 57,648

ENDING BALANCE AS A PERCENTAGE OF ANNUAL REVENUES

0.12% 7.68%

This amount reflects the uncommitted fund balance at the end of the month. This amount should never go below \$0 per State law. If less than \$0, it indicates that this fund has temporarily "borrowed" this amount from another fund.

This amount is considered the Fund's percentage of unappropriated (budget) and unexpended (actual) fund balance reserves. Should try to keep this amount between 10% and 30% of annual revenues, until this fund is ready to use all of its restricted monies to fund restricted purposes.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 POLICE						
24-20714	01-000191	LINDSAY AUTO & TRUCK SUPPLY	OIL,ANTIFREEZE,BLUE DEF	1/2024	202401052767	313.67
24-20979	01-000599	GOVERNMENT ACCOUNT SERVICES	SPIKE PASS	1/2024	202401052757	1.30
24-20796	01-000893	JENNIFER BARGER JOHNSON	COURT SERVICES	1/2024	202401052762	500.00
24-20985	01-001146	GOLDSTAR PRODUCTS	FREIGHT FROM PREVIOUS	1/2024	202401052755	77.69
24-20977	01-001184	EUREKA WATER COMPANY	WATER	1/2024	202401052776	21.89
24-20983	01-001195	GARVIN COUNTY 911	ANNUAL GEOSAFE	1/2024	202401052756	308.33
24-20982	01-001198	PITMON OIL & GAS CO.	FUEL	1/2024	202401052752	2,236.68
24-20974	01-001261	SCOTT'S PRECISION AUTO	WINDSHEILD 1401	1/2024	202401052788	340.00
24-20841	01-001305	CHANDLER AUTO & EQUIPMENT	TRANS LINE FITTING	1/2024	202401052743	291.65
24-20987	01-001305	CHANDLER AUTO & EQUIPMENT	WATER PUMP UNIT 1903	1/2024	202401052750	481.40
24-20758	01-001969	OKLAHOMA DEPARTMENT OF PUBL	MONTHLY OLETS	1/2024	202401052783	350.00
24-20702	01-002143	DUTTON FARM & SUPPLY	BOOTS,ANIMAL WELFARE	1/2024	202401052753	477.34
24-20761	01-003333	IDEAL SERVICES, LLC	MAINT AGREEMENT	1/2024	202401052765	997.50
24-20832	01-004325	LINDSAY VETERINARY HOSPIT	PUPPY SHOTS	1/2024	202401052770	150.00
24-20833	01-004325	LINDSAY VETERINARY HOSPIT	ANIMAL WELFARE CARE	1/2024	202401052771	45.00
24-20978	01-004325	LINDSAY VETERINARY HOSPIT	SHOTS FOR ADOPTION	1/2024	202401052768	60.00
24-20842	01-005584	OK MUNICIPAL ASSU.GROUP	WORKERS COMP	1/2024	202401052784	3,193.00
24-20732	01-006885	GHM SMITH, INC	COURT CITATION FOLDERS	1/2024	202401052760	143.28
24-20853	01-007335	T&W TIRE LLC	4 TIRES FOR 2201 & 1401	1/2024	202401052793	730.55

DEPARTMENT TOTAL: 10,719.28

DEPARTMENT: 02 FIRE						
24-20790	01-000001	SPRINGHOUSE	WATER	1/2024	202401052789	85.49
24-20714	01-000191	LINDSAY AUTO & TRUCK SUPPLY	OIL,ANTIFREEZE,BLUE DEF	1/2024	202401052767	243.32
24-20706	01-000804	TH ROGERS LUMBER CO	PLIERS,HEATER,CONCRETE	1/2024	202401052792	255.51
24-20829	01-001126	YOUR HEALTH AND WELLNESS	PHYSICAL (BRITTON, GORDON	1/2024	202401052797	500.00
24-20973	01-001168	YORK JANITORIAL SUPPLIES	DISINFECTANT,GLOVES,SOAP	1/2024	202401052796	393.55
24-20983	01-001195	GARVIN COUNTY 911	ANNUAL GEOSAFE	1/2024	202401052756	308.33
24-20981	01-001198	PITMON OIL & GAS CO.	FUEL	1/2024	202401052785	636.58
24-20729	01-001258	RPX TECHNOLOGIES INC	THERMAL CAMERA SYSTEM	1/2024	202401052787	4,995.00
24-20836	01-001964	DESIGN-IT	CAPS AND BEENIES	1/2024	202401052754	676.00
24-20761	01-003333	IDEAL SERVICES, LLC	MAINT AGREEMENT	1/2024	202401052765	227.50
24-20975	01-003333	IDEAL SERVICES, LLC	CAT6 NETWORK CABLE DROP	1/2024	202401052763	554.50
24-20976	01-003333	IDEAL SERVICES, LLC	MICROSOFT OFFICE PLUS	1/2024	202401052764	70.00
24-20842	01-005584	OK MUNICIPAL ASSU.GROUP	WORKERS COMP	1/2024	202401052784	5,618.00

DEPARTMENT TOTAL: 14,563.78



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03		CEMETERY				
24-20917	01-000717	MONTY SELZER	GRAVE OPENINGS	1/2024	202401052772	350.00
24-20706	01-000804	TH ROGERS LUMBER CO	FLIERS, HEATER, CONCRETE	1/2024	202401052792	62.05
24-20982	01-001198	PITMON OIL & GAS CO.	FUEL	1/2024	202401052752	17.12
24-20702	01-002143	DUTTON FARM & SUPPLY	BOOTS, ANIMAL WELFARE	1/2024	202401052753	87.99
24-20842	01-005584	OK MUNICIPAL ASSU.GROUP	WORKERS COMP	1/2024	202401052784	648.37
DEPARTMENT TOTAL:						1,165.53
DEPARTMENT: 04		STREET				
24-20848	01-000020	GARVIN COUNTY	MILLING FOR E PONCA ST	1/2024	202401052758	2,200.00
24-20251	01-005334	OKLAHOMA CORRECTIONAL IND	STOP SIGNS NO THRU TRAFFI	1/2024	202401052777	228.70
DEPARTMENT TOTAL:						2,428.70
DEPARTMENT: 05		LIBRARY				
24-20706	01-000804	TH ROGERS LUMBER CO	FLIERS, HEATER, CONCRETE	1/2024	202401052792	153.06
24-20761	01-003333	IDEAL SERVICES, LLC	MAINT AGREEMENT	1/2024	202401052765	332.50
24-20842	01-005584	OK MUNICIPAL ASSU.GROUP	WORKERS COMP	1/2024	202401052784	60.78
DEPARTMENT TOTAL:						546.34
DEPARTMENT: 06		SOCIAL SERVICES				
24-20768	01-001182	LINDSAY COMMUNITY FOOD BANK	MONTHLY AGREEMENT	1/2024	202401052766	750.00
DEPARTMENT TOTAL:						750.00
DEPARTMENT: 07		BUILDING OPERATIONS				
24-20845	01-001305	CHANDLER AUTO & EQUIPMENT	RADIATOR ON FOOD TRK	1/2024	202401052744	580.07
DEPARTMENT TOTAL:						580.07
DEPARTMENT: 08		PARK				
24-20706	01-000804	TH ROGERS LUMBER CO	FLIERS, HEATER, CONCRETE	1/2024	202401052792	92.15
24-20842	01-005584	OK MUNICIPAL ASSU.GROUP	WORKERS COMP	1/2024	202401052784	648.38
DEPARTMENT TOTAL:						740.53

PURCHASE ORDER CLAIM REGISTER

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09		AMBULANCE (EMS)				
24-20790	01-000001	SPRINGHOUSE	WATER	1/2024	202401052789	85.49
24-20838	01-000169	AIR GAS MID SOUTH	CYLINDER RENTAL	1/2024	202401052791	25.09
24-20986	01-000169	AIR GAS MID SOUTH	OXYGEN REFILLS	1/2024	202401052739	183.33
24-20714	01-000191	LINDSAY AUTO & TRUCK SUPPLY	OIL,ANTIFREEZE,BLUE DEF	1/2024	202401052767	104.76
24-20844	01-000931	BOUND TREE MEDICAL LLC	SODIUM CHLORIDE	1/2024	202401052741	535.98
24-20972	01-000931	BOUND TREE MEDICAL LLC	EPINEPHRINE MEDS	1/2024	202401052740	151.99
24-20980	01-001111	TARGETSOLUTIONS LEARNING,	LSOFTWARE PROGRAM	1/2024	202401052795	1,092.73
24-20837	01-001174	SANSIO INC	OCT SANFAX	1/2024	202401052790	50.00
24-20983	01-001195	GARVIN COUNTY 911	ANNUAL GEOSAFE	1/2024	202401052756	308.34
24-20831	01-001305	CHANDLER AUTO & EQUIPMENT	CLEANED FUEL TANK EMS 2	1/2024	202401052745	425.00
24-20702	01-002143	DUTTON FARM & SUPPLY	BOOTS,ANIMAL WELFARE	1/2024	202401052753	12.00
24-20761	01-003333	IDEAL SERVICES, LLC	MAINT AGREEMENT	1/2024	202401052765	287.00
24-20975	01-003333	IDEAL SERVICES, LLC	CAT6 NETWORK CABLE DROP	1/2024	202401052763	274.50
24-20765	01-003714	JOHN HARRISON D.O.	MONTHLY CONTRACT	1/2024	202401052761	500.00
24-20842	01-005584	OK MUNICIPAL ASSU.GROUP	WORKERS COMP	1/2024	202401052784	8,233.00
DEPARTMENT TOTAL:						12,269.21
DEPARTMENT: 10		GENERAL GOVERNMENT				
24-20971	01-000084	MARGARET LOVE	LEAGL FEES	1/2024	202401052773	1,357.21
24-20749	01-000109	CRAWFORD & ASSOCIATES,P.C.	PROFESSIONAL SERVICES	1/2024	202401052751	2,697.50
24-20770	01-000179	OKLAHOMA UNIFORM BUILDING	CPERMIT FEES	1/2024	202401052775	40.00
24-20984	01-000897	NIKI RAMAGE	SCOUT HUT DEPOSIT REFUND	1/2024	202401052774	100.00
24-20919	01-001145	LYTLE SOULE & FELTY	LEGAL FEES	1/2024	202401052769	2,284.39
24-20835	01-001220	HASS LAW	LEGAL FEES	1/2024	202401052742	363.75
24-20849	01-005584	OK MUNICIPAL ASSU.GROUP	PROPERTY INS	1/2024	202401052780	5,756.00
24-20850	01-005584	OK MUNICIPAL ASSU.GROUP	AUTO LIABILITY INS	1/2024	202401052779	9,934.45
24-20839	01-007681	TYLER TECHNOLOGIES	DOC MANAGEMENT SYSTEM SOF	1/2024	202401052794	109.83
DEPARTMENT TOTAL:						22,643.13
FUND TOTAL:						66,406.57
GRAND TOTAL:						254,324.82

1/05/2024 10:30 AM  
FUND: 02 - CITY OF LINDSAY

PURCHASE ORDER CLAIM REGISTER

PAGE:  
SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		POLICE				
24-20891	01-000585	BANK OF AMERICA	SHOP W/A COP, SUPPLIES	1/2024	202401052684	7,361.70
24-20930	01-006383	REC	MONTHLY ELECTRIC	1/2024	202401052683	1,104.39
DEPARTMENT TOTAL:						8,466.09
DEPARTMENT: 02		FIRE				
24-20891	01-000585	BANK OF AMERICA	SHOP W/A COP, SUPPLIES	1/2024	202401052684	48.72
DEPARTMENT TOTAL:						48.72
DEPARTMENT: 03		CEMETERY				
24-20930	01-006383	REC	MONTHLY ELECTRIC	1/2024	202401052683	171.03
DEPARTMENT TOTAL:						171.03
DEPARTMENT: 09		AMBULANCE (EMS)				
24-20891	01-000585	BANK OF AMERICA	SHOP W/A COP, SUPPLIES	1/2024	202401052684	180.78
DEPARTMENT TOTAL:						180.78
FUND TOTAL:						8,866.62

12/29/2023 11:04 AM  
FUND: 02 - CITY OF LINDSAY

PURCHASE ORDER CLAIM REGISTER

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SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		POLICE				
24-20970	01-001162	OPTIMUM	INTERNET SERVICE	12/2023	202312292678	50.00
DEPARTMENT TOTAL:						50.00
DEPARTMENT: 05		LIBRARY				
24-20789	01-001239	PIONEER	INTERNET SERVICE	12/2023	202312292679	80.22
DEPARTMENT TOTAL:						80.22
FUND TOTAL:						130.22
GRAND TOTAL:						506.07



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		POLICE				
24-20623	01-005601	OKLAHOMA NATURAL GAS COMP	GAS UTILITY	12/2023	202312222673	125.01
DEPARTMENT TOTAL:						125.01
DEPARTMENT: 02		FIRE				
24-20623	01-005601	OKLAHOMA NATURAL GAS COMP	GAS UTILITY	12/2023	202312222673	428.55
DEPARTMENT TOTAL:						428.55
DEPARTMENT: 04		STREET				
24-20623	01-005601	OKLAHOMA NATURAL GAS COMP	GAS UTILITY	12/2023	202312222673	87.08
DEPARTMENT TOTAL:						87.08
DEPARTMENT: 07		BUILDING OPERATIONS				
24-20623	01-005601	OKLAHOMA NATURAL GAS COMP	GAS UTILITY	12/2023	202312222673	674.39
DEPARTMENT TOTAL:						674.39
DEPARTMENT: 09		AMBULANCE (EMS)				
24-20623	01-005601	OKLAHOMA NATURAL GAS COMP	GAS UTILITY	12/2023	202312222673	218.55
DEPARTMENT TOTAL:						218.55
FUND TOTAL:						1,533.58
GRAND TOTAL:						4,015.04

12/22/2023 8:44 AM  
FUND: 02 - CITY OF LINDSAY

PURCHASE ORDER CLAIM REGISTER

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SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		FIRE				
24-20846	01-005360	OK STATE DEPT. OF HEALTH-	EMRA LICENSE RENEWAL	12/2023	202312222668	20.00
DEPARTMENT TOTAL:						20.00
FUND TOTAL:						20.00
GRAND TOTAL:						20.00

PURCHASE ORDER CLAIM REGISTER

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		POLICE				
24-20786	01-001162	OPTIMUM	INTERNET	12/2023	202312192665	1.82
24-20750	01-001237	CYTRACOM	PHONE	12/2023	202312192663	411.32
24-20812	01-008117	WINDSTREAM	PHONE	12/2023	202312192667	380.95
DEPARTMENT TOTAL:						794.09
DEPARTMENT: 02		FIRE				
24-20750	01-001237	CYTRACOM	PHONE	12/2023	202312192663	285.72
24-20843	01-001259	SERVICE OKLAHOMA	LOST TITLE ON LADDER TRCK	12/2023	202312192664	16.00
24-20800	01-007989	WEBB OIL CO.	FUEL	12/2023	202312192666	35.17
24-20812	01-008117	WINDSTREAM	PHONE	12/2023	202312192667	258.30
DEPARTMENT TOTAL:						595.19
DEPARTMENT: 04		STREET				
24-20800	01-007989	WEBB OIL CO.	FUEL	12/2023	202312192666	95.18
DEPARTMENT TOTAL:						95.18
DEPARTMENT: 05		LIBRARY				
24-20750	01-001237	CYTRACOM	PHONE	12/2023	202312192663	68.99
DEPARTMENT TOTAL:						68.99
DEPARTMENT: 07		BUILDING OPERATIONS				
24-20800	01-007989	WEBB OIL CO.	FUEL	12/2023	202312192666	125.76
DEPARTMENT TOTAL:						125.76
DEPARTMENT: 08		PARK				
24-20800	01-007989	WEBB OIL CO.	FUEL	12/2023	202312192666	21.84
DEPARTMENT TOTAL:						21.84

12/19/2023 1:13 PM  
FUND: 02 - CITY OF LINDSAY

PURCHASE ORDER CLAIM REGISTER

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SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09		AMBULANCE (EMS)				
24-20750	01-001237	CYTRACOM	PHONE	12/2023	202312192663	128.70
24-20800	01-007989	WEBB OIL CO.	FUEL	12/2023	202312192666	200.54
DEPARTMENT TOTAL:						329.24
FUND TOTAL:						2,030.29
GRAND TOTAL:						3,348.15



12/11/2023 10:00 AM  
FUND: 02 - CITY OF LINDSAY

PURCHASE ORDER CLAIM REGISTER

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SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		FIRE				
24-20828	01-001107	CHRIS HASSLER	CONTRACT LABOR	12/2023	202312112655	336.00
					DEPARTMENT TOTAL:	336.00
					FUND TOTAL:	336.00
					GRAND TOTAL:	336.00

PURCHASE ORDER CLAIM REGISTER

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	
DEPARTMENT: 01		POLICE					
24-20652	01-007989	WEBB OIL CO.	FUEL	12/2023	202312112653	37.34	
						DEPARTMENT TOTAL:	37.34
DEPARTMENT: 02		FIRE					
24-20636	01-001162	OPTIMUM	INTERNET	12/2023	202312112651	5.00	
						DEPARTMENT TOTAL:	5.00
DEPARTMENT: 03		CEMETERY					
24-20652	01-007989	WEBB OIL CO.	FUEL	12/2023	202312112653	46.98	
24-20814	01-008117	WINDSTREAM	MONTHLY PHONE	12/2023	202312112652	156.03	
						DEPARTMENT TOTAL:	203.01
DEPARTMENT: 04		STREET					
24-20652	01-007989	WEBB OIL CO.	FUEL	12/2023	202312112653	106.24	
						DEPARTMENT TOTAL:	106.24
DEPARTMENT: 05		LIBRARY					
24-20640	01-001239	PIONEER	INTERNET	12/2023	202312112654	80.22	
24-20814	01-008117	WINDSTREAM	MONTHLY PHONE	12/2023	202312112652	141.59	
						DEPARTMENT TOTAL:	221.81
DEPARTMENT: 07		BUILDING OPERATIONS					
24-20652	01-007989	WEBB OIL CO.	FUEL	12/2023	202312112653	68.42	
24-20814	01-008117	WINDSTREAM	MONTHLY PHONE	12/2023	202312112652	123.25	
						DEPARTMENT TOTAL:	191.67
DEPARTMENT: 09		AMBULANCE (EMS)					
24-20636	01-001162	OPTIMUM	INTERNET	12/2023	202312112651	5.00	
24-20652	01-007989	WEBB OIL CO.	FUEL	12/2023	202312112653	166.29	
24-20814	01-008117	WINDSTREAM	MONTHLY PHONE	12/2023	202312112652	556.49	
						DEPARTMENT TOTAL:	727.78
						FUND TOTAL:	1,492.85
						GRAND TOTAL:	2,299.29

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
WATER PLANT	LPWA	WORTH HYDROCHEM OF OKLA. INC	1/05/24	LAVASOL RO CLEANER	5,661.00
			1/05/24	TOTE OF POLY PHOSPHATE	<u>6,933.75</u>
			TOTAL:		12,594.75
SANITATION	LPWA	WASTE CONNECTIONS, INC.	1/05/24	PROFESSIONAL FEES	<u>32,816.94</u>
			TOTAL:		32,816.94
GENERAL GOVERNMENT	LPWA	OK MUNICIPAL ASSU.GROUP REC	1/05/24	PROPERTY INS	8,948.75
			1/05/24	6th RENEWAL TERM	<u>100,000.00</u>
			TOTAL:		108,948.75
POLICE	CITY OF LINDSAY	BANK OF AMERICA	1/05/24	SHOP W/A COP, SUPPLIES	<u>6,665.30</u>
			TOTAL:		6,665.30
FIRE	CITY OF LINDSAY	RPX TECHNOLOGIES INC OK MUNICIPAL ASSU.GROUP	1/05/24	THERMAL CAMERA SYSTEM	5,000.00
			1/05/24	WORKERS COMP	<u>5,618.00</u>
			TOTAL:		10,618.00
AMBULANCE (EMS)	CITY OF LINDSAY	OK MUNICIPAL ASSU.GROUP	1/05/24	WORKERS COMP	<u>8,233.00</u>
			TOTAL:		8,233.00
GENERAL GOVERNMENT	CITY OF LINDSAY	OK MUNICIPAL ASSU.GROUP	1/05/24	AUTO LIABILITY INS	5,531.45
			1/05/24	PROPERTY INS	<u>5,756.00</u>
			TOTAL:		11,287.45

===== FUND TOTALS =====

01 LPWA	154,360.44
02 CITY OF LINDSAY	36,803.75
-----	
GRAND TOTAL:	191,164.19
-----	

TOTAL PAGES: 1

APPROVED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

ORDINANCE NO. 575

AN ORDINANCE AMENDING THE ZONING ON A SPECIFIC TRACT OF REAL PROPERTY DESCRIBED AS N 62.850' LIN of S 129.50' of Lot 4 Blk 91/ E87' of LIN 266.40' Lot 4 Blk 91/ S66.40' of LIN W13' Lot 4 & S66.40' of EE49' Lot 5 Blk 91, LINDSAY, OKLAHOMA FROM R-1 SINGLE DWELLING DISTRICT TO R-3 RESIDENTIAL DISTRICT; SAVINGS; SEVERABILITY; REPEALER; AND DECLARING AN EMERGENCY.

ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LINDSAY:

Section I: That the following real property located in the City of Lindsay, Oklahoma, County of Garvin, State of Oklahoma:

N 62.850' LIN of S 129.50' of Lot 4 Blk 91/ E87' of LIN 266.40' Lot 4 Blk 91/ S66.40' of LIN W13' Lot 4 & S66.40' of EE49' Lot 5 Blk 91, Lindsay, Oklahoma, and with a street address of 612 SW 6<sup>th</sup> Street, Lindsay, Oklahoma,

Be and has its zoning amended from R-1 Single Dwelling District to R-3 Residential District with the following provisions: Zoning change only for the owner of record on this date and only for manufactured home (no other structure type in R-3 will be allowed).

Section II. REPEALER. All ordinances or parts thereof which are inconsistent with this ordinance are hereby repealed.

Section III. SAVINGS CLAUSE. Nothing in this ordinance hereby adopted shall be construed to affect any suit or proceeding now pending in any court, or any rights acquired or liability incurred nor any cause or causes of action accrued or existing, under any act or ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired or affected by this ordinance.

Section IV. SEVERABILITY. If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter or section shall for any reason be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance. It is hereby declared to be the intention of the City Council of the City of Lindsay that this ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

Approved and executed this 8<sup>th</sup> day of January 2024.

CITY OF LINDSAY  
A municipal corporation

\_\_\_\_\_  
Tom Inman, Mayor

(Seal)  
ATTEST:

\_\_\_\_\_  
Liz Sloat, City Clerk



# GARVIN COUNTY E911

Room 205 \* 225 W. McClure

Pauls Valley, OK 73075

(405) 238-9900 (office) \* (405) 238-1147 (fax)

---

January 3, 2024

City of Lindsay  
PO Box 708  
Lindsay, OK 73052

RE: GeoSafe

It is that time of year to renew the GeoSafe Mobile Service contract. The attached invoice covers GeoSafe Mobile Service from February 1, 2024 to January 31, 2025. Also attached is the Memorandum of Understanding (MOU). For the cities/towns, your city Mayor will need to sign the Memorandum of Understanding along with the City Clerk as witness. For the rural fire departments, only the Fire Chief needs to sign.

**Please return the MOU and payment to Billie at Garvin County 911 by February 15, 2024.**

**As with previous years, this GeoSafe payment can be made from your fire departments fire tax fund. If you wish to have the funds withdrawn from your fire tax, please forward this invoice to Kerri in the County Commissioners Office or let me know and I can do that for you.**

If you have any questions, please let me know.

Sincerely,

Billie Webb  
Garvin County E911 Coordinator

**MEMORANDUM OF UNDERSTANDING**  
**Setting Forth Cost Sharing Agreement Among Local Public Safety Agencies**  
**to Acquire GeoSafe Computer Aided Dispatch System**

**WHEREAS**, the Board of County Commissioners of Garvin County, Oklahoma has approved acquisition of the GeoSafe Computer Aided Dispatch System for use by Garvin County public safety entities, and;

**WHEREAS**, acquisition of this system will cost approximately fifteen thousand dollars (\$15,000.00) annually, which cost cannot be borne by any single public safety agency in Garvin County, and;

**WHEREAS**, the People of Garvin County have previously authorized a sales tax to assist county safety agencies and rural fire departments in meeting the public safety needs of the citizens, and use of this tax is wholly appropriate for any signatory agency to this Agreement, and;

**WHEREAS**, acquisition of the GeoSafe system will assist first responders by tracking location of fire, police and other public safety units and personnel thereby enabling dispatchers to deploy appropriate resources more efficiently and effectively, and these improvements to efficiency and effectiveness will benefit the citizens by reducing response time and improving ISO ratings of agencies, and;

**WHEREAS**, the agencies to this Agreement consent to annual expenditures set forth herein and agree that the expenditures are appropriate and will directly benefit the citizens of Garvin County.

**NOW THEREFORE THE PARTIES HERETO AGREE TO THE FOLLOWING COST SHARING PROTOCOLS IN ORDER TO ALLOW EACH AGENCY AFFIXING ITS SIGNATURE HERETO ACCESS TO THE GEOSAFE SYSTEM:**

1. Total annual cost at the time of this Agreement is fifteen thousand dollars (\$15,000.00).
2. This expense shall be divided among the entities signing this agreement as follows:
  - a. Two Thousand Four Hundred Dollars (\$2,400.00) annually by: Garvin County 911 Communications Center
  - b. One Thousand Five Hundred Dollars (\$1,500.00) annually by: Garvin County Sheriff's Office
  - c. Nine Hundred and Twenty-Five Dollars (\$925.00) annually by: City of Wynnewood, OK, Town of Elmore City, OK, Town of Maysville, OK, Town of Paoli, OK, Town of Stratford, OK, City of Lindsay, OK, City of Pauls Valley, OK and; Pernell Volunteer Fire Department, Rush Creek Volunteer Fire Department, Katie Volunteer Fire Department, Hennepin Volunteer Fire Department and Walker Volunteer Fire Department.
3. These cost allocations shall remain effective as long as the annual cost for the GeoSafe system remains fifteen thousand dollars (\$15,000.00). In the event that either the price for the system changes or the public sales tax sunsets, is not re-approved by the voters, or other facts make it difficult or impossible for any signatory to this Agreement to meet its obligations hereunder, the parties to this Agreement shall re-negotiated and/or reform to accommodate existing needs at the time of said renegotiation or reformation.

4. This Agreement will become effective on the date the last party hereto affixes its signature, and payment hereunder is due and owing upon the date the party signing this agreement affixes his/her signature.
5. Payment hereunder shall be made to Garvin County 911 unless the Garvin County Clerk or Garvin County Treasurer direct otherwise. Garvin County 911 shall deposit payments as directed by the County Clerk and/or County Treasurer in order to ensure that payment to GeoSafe comports with all purchasing statutes, rules and regulations.

**AGREED BY THE PARTIES HERETO AS EXEMPLIFIED BY APPROPRIATE SIGNATURES, ATTESTATIONS AND DATES AS HEREIN SET FORTH FOR FY 2024-25:**

CITY OF LINDSAY, OK

\_\_\_\_\_  
Tom Inman, Mayor

DATE: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
City Clerk

DATE: \_\_\_\_\_





**Dobson**  
F I B E R

**Prepared For**  
City of Lindsay  
SALLY JANTZ

**Quote**  
Q-14637



December 19, 2023

City of Lindsay  
SALLY JANTZ  
312 South Main Street  
Lindsay, OK 73052

Dear SALLY,

Thank you for choosing Dobson Fiber for your technology needs. Should you have any questions regarding this quote or Dobson Fiber in general, please feel free to reach out to me directly.

Best Regards,

Emelie Atchley  
14101 Wireless Way, Suite 300  
Oklahoma City, Oklahoma 73134  
(405) 242-1000 | 855.5.DOBSON  
eatchley@dobson.net  
<http://www.dobson.net>

The information contained herein is confidential and proprietary and should not be disclosed,  
copied or duplicated in any manner without the written permission of Dobson Fiber.





# Service Order

14101 Wireless Way, Suite 300  
 Oklahoma City, Oklahoma 73134  
 (405)242-1000 | (888)356-2707

**Date:** December 19, 2023  
**Quote:** Q-14637  
**Prepared by:** Emelie Atchley  
**Phone:**  
**Email:** eatchley@dobson.net  
**Expires On:** January 14, 2024

BUYER INFORMATION	TERM
City of Lindsay SALLY JANTZ 312 South Main Street Lindsay, OK 73052 (405) 756-2019 sjantz@cityoflindsay.com	37 months

CONTACT	ROLE	PHONE	EMAIL
SALLY JANTZ	All	(405) 756-2019	sjantz@cityoflindsay.com
SALLY JANTZ	Billing	(405) 756-2019	sjantz@cityoflindsay.com
SALLY JANTZ	Testing or Tech Contact	(405) 756-2019	sjantz@cityoflindsay.com

### 100TH ST/LIZZIE ANN AVE LINDSAY OK 73052

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
Business Line Replacement	1			\$30.00	\$30.00
Business Line Replacement Installation	1	\$0.00	\$0.00		
One Month MRC Waived	1	\$0.00	\$0.00		

-- Z Location Geolocation: 34.855675,-97.605301

### 10101 HIGHWAY 76 LINDSAY OK 73052

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
SIA	1			\$99.00	\$99.00

-- Z Location Geolocation: 34.849688,-97.617973  
 -- IP Address: DHCP  
 -- Interface: GigE (10/100/1000) Copper  
 -- Z Location Bandwidth: 80Mbps  
 -- BGP 4 Request: No

The information contained herein is confidential and proprietary and should not be disclosed, copied or duplicated in any manner without the written permission of Dobson Fiber.

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
SIA - Premium Installation + Wifi	1	\$0.00	\$0.00		
Business Wifi	1			\$10.00	\$10.00
One Month MRC Waived	1	\$0.00	\$0.00		
-- Z Location Geolocation: 34.849688,-97.617973					

108 W CREEK LINDSAY OK 73052

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
Dedicated Internet Access	1			\$0.00	\$0.00
-- Z Location Geolocation: 34.833771,-97.603798					
-- IP Address: Static					
-- Interface: GigE (10/100/1000) Copper					
-- Z Location Bandwidth: 1Gbps					
-- BGP 4 Request: No					
Dedicated Internet Access - Installation	1	\$0.00	\$0.00		

110 W CREEK ST LINDSAY OK 73052

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
SIA	1			\$129.00	\$129.00
-- Z Location Geolocation: 34.833779,-97.604011					
-- IP Address: DHCP					
-- Interface: GigE (10/100/1000) Copper					
-- Z Location Bandwidth: 125Mbps					
-- BGP 4 Request: No					
SIA - Premium Installation + Wifi	1	\$0.00	\$0.00		
Business Wifi	1			\$10.00	\$10.00
One Month MRC Waived	1	\$0.00	\$0.00		
-- Z Location Geolocation: 34.833779,-97.604011					

1202 SE 4TH ST. LINDSAY OK 73052

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
SIA	1			\$129.00	\$129.00
-- Z Location Geolocation: 34.824905,-97.598992					
-- IP Address: DHCP					
-- Interface: GigE (10/100/1000) Copper					
-- Z Location Bandwidth: 125Mbps					
-- BGP 4 Request: No					
SIA - Premium Installation + Wifi	1	\$0.00	\$0.00		
Business Wifi	1			\$10.00	\$10.00
One Month MRC Waived	1	\$0.00	\$0.00		
-- Z Location Geolocation: 34.824905,-97.598992					

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310 W. CHOCTAW LINDSAY OK 73052

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
SIA	1			\$99.00	\$99.00
-- Z Location Geolocation: 34.836166,-97.606743 -- IP Address: DHCP -- Interface: GigE (10/100/1000) Copper -- Z Location Bandwidth: 80Mbps -- BGP 4 Request: No					
SIA - Premium Installation + Wifi	1	\$0.00	\$0.00		
Business Wifi	1			\$10.00	\$10.00
Business Line Replacement	1			\$30.00	\$30.00
Business Line Replacement Installation	1	\$0.00	\$0.00		
One Month MRC Waived	1	\$0.00	\$0.00		
-- Z Location Geolocation: 34.836166,-97.606743					

312 S MAIN ST LINDSAY OK 73052

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
SIA	1			\$99.00	\$99.00
-- Z Location Geolocation: 34.83417,-97.603109 -- IP Address: DHCP -- Interface: GigE (10/100/1000) Copper -- Z Location Bandwidth: 80Mbps -- BGP 4 Request: No					
SIA - Premium Installation + Wifi	1	\$0.00	\$0.00		
Business Wifi	1			\$10.00	\$10.00
One Month MRC Waived	1	\$0.00	\$0.00		
-- Z Location Geolocation: 34.83417,-97.603109					

493 W APACHE ST LINDSAY OK 73052

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
SIA	1			\$99.00	\$99.00
-- Z Location Geolocation: 34.829101,-97.608353 -- IP Address: DHCP -- Interface: GigE (10/100/1000) Copper -- Z Location Bandwidth: 80Mbps -- BGP 4 Request: No					
SIA - Premium Installation + Wifi	1	\$0.00	\$0.00		
Business Wifi	1			\$10.00	\$10.00
Business Line Replacement	1			\$30.00	\$30.00

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SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
Business Line Replacement Installation	1	\$0.00	\$0.00		
One Month MRC Waived	1	\$0.00	\$0.00		
-- Z Location Geolocation: 34.829101,-97.608353					

801 N. INDUSTRIAL HTS LINDSAY OK  
73052

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
Dedicated Internet Access	1			\$0.00	\$0.00
-- Z Location Geolocation: 34.845409,-97.616348					
-- IP Address: Static					
-- Interface: GigE (10/100/1000) Copper					
-- Z Location Bandwidth: 1Gbps					
-- BGP 4 Request: No					
Dedicated Internet Access - Installation	1	\$0.00	\$0.00		

LINDSAY ANIMAL WELFARE LINDSAY  
OK 73052

SERVICE	QTY	NRC Unit Price	NRC Total	MRC Unit Price	MRC Total
SIA	1			\$99.00	\$99.00
-- Z Location Geolocation: 34.832975,-97.596308					
-- IP Address: DHCP					
-- Interface: GigE (10/100/1000) Copper					
-- Z Location Bandwidth: 80Mbps					
-- BGP 4 Request: No					
SIA - Premium Installation + Wifi	1	\$0.00	\$0.00		
Business Wifi	1			\$10.00	\$10.00
One Month MRC Waived	1	\$0.00	\$0.00		
-- Z Location Geolocation: 34.832975,-97.596308					

ADDITIONAL INFORMATION

By Dobson Fiber providing a 1Gbps DIA circuit to the Police Station (801 N Industrial Hts, Lindsay, OK) and a 1Gbps DIA to the Fire Station (108 W Creek St, Lindsay, OK) this fulfills Dobson Fiber's obligations as outlined in Section 2.4 of the Right of Way Access Agreement dated July 2023, executed between the City of Lindsay and Dobson Fiber.

The information contained herein is confidential and proprietary and should not be disclosed, copied or duplicated in any manner without the written permission of Dobson Fiber.



Service Order

14101 Wireless Way, Suite 300  
Oklahoma City, Oklahoma 73134  
(405)242-1000 | (888)356-2707

**Date:** December 19, 2023  
**Quote:** Q-14637  
**Prepared by:** Emelie Atchley  
**Phone:**  
**Email:** eatchley@dobson.net  
**Expires On:** January 14, 2024

RECAP	AMOUNT
One-Time (non-recurring) Total	\$0.00
Recurring Monthly Charges	\$913.00

By executing this Service Order, Buyer accepts and agrees to be bound by all terms and provisions of the applicable Product Supplement(s) and Master Service Agreement previously executed or as set forth at <http://www.dobson.net/legal>. Taxes and fees may apply.

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

Date \_\_\_\_\_

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City of Lindsay OK

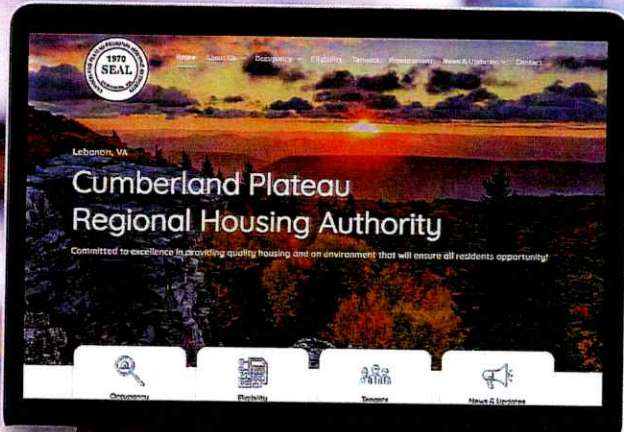
Current charges

DOBSON

					INTERNET	BLR	Phone lines	Fiber + WIFI	BLR
ADMIN BUILDING	312 S MAIN ST.	50MB/8MB		\$88.95			80MB/80MB	\$109	
17 VOIP Phones									
POLICE	801 N INDUSTRIAL	300MB		\$50			1GB DEDICATED	\$0	FRANCHISE
13 VOIP		FRANCHISE					STATIC IP		
ANIMAL WELFARE	NEW	50MB/8MB		\$93			80MB/80MB	\$109	
EMS	110 W CREEK ST	100/10		\$220			125MB/125MB	\$139	
FIRE	108 W CREEK ST	FRANCHISE					1GB DEDICATED	\$0	FRANCHISE
EMS 4 VOIP									
FIRE 9 VOIP									
ELECTRIC	1202 SE 4TH	100MB/10		\$125			125MB/125MB	\$139	
SENIOR NUTRITION	310 W CHOCTAW	25MB		\$100			80MB/80MB	\$109	
		1BLR					1BLR	\$30	
CEMETARY	100TH ST/LIZZIE ANN A	\$100					80MB/80MB		
Fiber would cost too		1BLR		\$45			1BLR	\$30	
much currently. Can do phone line									
Could move wireless from									







**Our plans are built for entities of all sizes!**

### STARTER

**\$99**

- ✓ Hosting
- ✓ SSL & Security
- ✓ Up to 10 Pages
- ✓ Analytics
- ✓ Domain Included

**START FOR FREE**

### ADVANCED

**\$149**

- ✓ Everything in Starter
- ✓ Advanced Settings
- ✓ EasyNew Software
- ✓ Domain Included
- ✓ Edits Included
- ✓ Template Design

**\$1,499 UPFRONT**

### ENTERPRISE

**\$199+**

- ✓ All Plans
- ✓ Dedicated Manager
- ✓ Local Notices
- ✓ Custom Features
- ✓ Careers & Job Posting
- ✓ Advanced Analytics
- ✓ Custom Designs

**CUSTOM QUOTES**

**Contact Whitney Johnson**

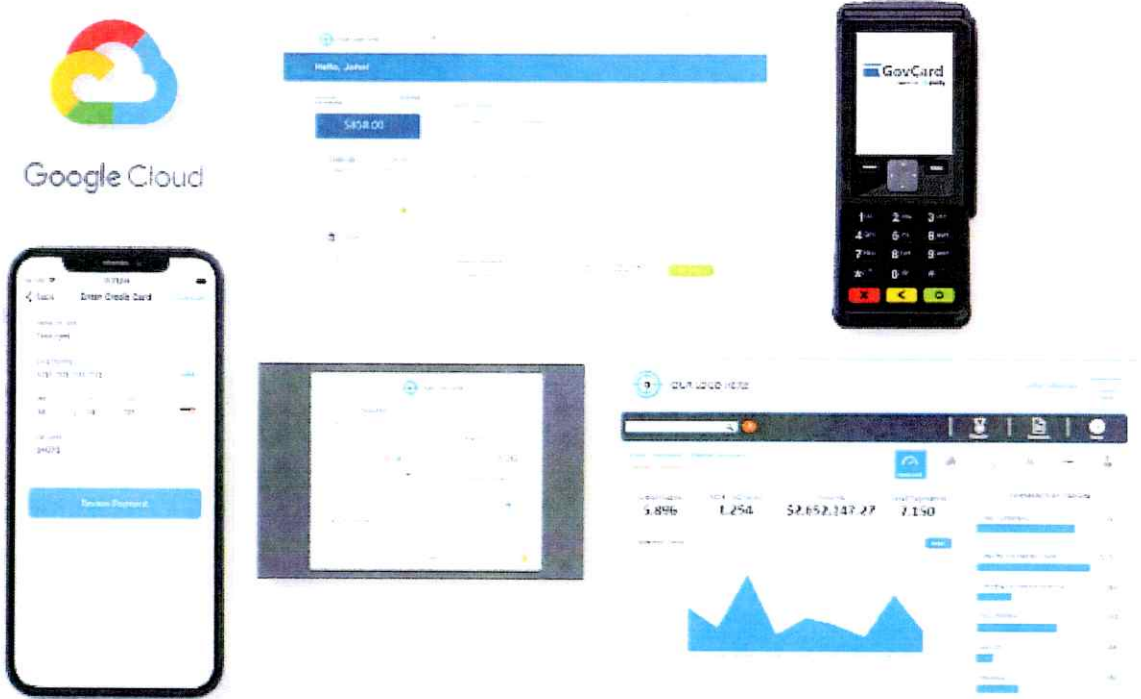
✉ [whitney@govcard.org](mailto:whitney@govcard.org)

📍 888-311-7248 Ext. 2015

🌐 [govcard.org](http://govcard.org)

**LET'S GET STARTED!**





# Low Cost Payment Acceptance

- ✓ **Eliminate Checks**
- ✓ **Convenient Online Bill-Pay**
- ✓ **Accept Credit, Debt, ACH, and Recurring**
- ✓ **Easy-to-Use Payment & Reporting Portal**

[govcard.org](http://govcard.org)

GovCard is powered by Evolv, Inc.

Evolv, Inc. is a registered ISO of Wells Fargo Bank, N.A., Concord, CA. & Fifth Third Bank, N.A., Cincinnati, OH.



# GovCard

Powered by  **evolv**

## Reduce Payment Acceptance Costs

### Great for Non-Profits, Schools, Municipalities, HOAs, and Rental Properties

Allows the business to accept debit cards, credit cards and electronic checks from their customers. There are many features within the system to accelerate receivables.

- ▶ Accept payments over the phone
- ▶ Accept payments in person with a terminal or a Bluetooth reader connected to a mobile device
- ▶ Payment Plans – Recurring payment schedules
- ▶ Pay through a website with a Pay Now Button
- ▶ Dashboard and reporting tool



#### How does it work?

All processing fees are passed along to the person who is paying, making this program very affordable for the business. You will receive next day funding into your bank account.

[govcard.org](http://govcard.org)

## Liz Sloat

---

**From:** Sally Jantz <sallyjantz@ci.lindsay.ok.us>  
**Sent:** Thursday, January 4, 2024 2:57 PM  
**To:** 'Liz Sloat'; Lisa Lewis  
**Subject:** FW: GovCard  
**Attachments:** Govcard Website Packages (2).pdf; GovCard Slick.pdf; GovCard Reduce Payment Costs.pdf

**From:** Whitney Johnson <wjohanson@poweredbyevolv.com>  
**Sent:** Friday, December 8, 2023 11:48 AM  
**To:** Sallyjantz@ci.lindsay.ok.us  
**Subject:** GovCard

Hi Sally,

It was a pleasure speaking with you the other day! I am excited about how GovCard can benefit Lindsay. As endorsed partner for the Oklahoma Municipal Services Corporation, GovCard offers exclusive benefits to members for both digital marketing and payment processing. To this email, I am including flyers which outline our website promotions and payment processing.

Pricing is as follows for payment pricing:

- Set up (one time): \$199
- Monthly: \$69
- Processing: FREE

Hardware (optional):

- Terminal: \$495
- Card reader: \$199

Service Fees:

- Visa, Mastercard, Discover under \$60: \$3.00
- Visa, Mastercard, Discover over \$60: 4%
- All American Express: \$2.00 + 4%
- All ACH/e-check: \$3.00

Feature Outline:

- Online payments
- Phone payments
- Recurring payments
- In-person payments
- Real-time reports

Here are some website examples:

Starter:



[Lometa Housing Authority](#)  
[City of Hanson](#)  
[Quemado lake Water Association](#)

Advanced:  
[Cumberland Plateau Regional Housing Authority](#)

Enterprise:  
[Warrick County](#)

I will touch base with you in early January after you have met with the board! Please let me know about any questions.


Best,  
Whitney



*Whitney Johnson*

Relationship Advocate

 **GovCard**

powered by  **evolv**

☎ 888.311.7248 ext. 2015

✉ [wjohnson@poweredbyevolv.com](mailto:wjohnson@poweredbyevolv.com)

Merchant Processing and Digital Solutions

CELEBRATING







Offering you the best solution for your business.




WE PROVIDE THE BEST  
**\$5,000**  
FREE PROGRAM

PROCESS YOUR FIRST \$5,000 FREE IN YOUR FIRST FULL MONTH

MERCHANT SERVICE CENTER

 **5 YEAR LOCKED-IN MERCHANT RATES**

 **GUARANTEED LOW RATES AND NO HIDDEN FEES**

 **RECEIVE \$100 REFERRAL BONUS**

**WE OFFER FREE**



**Process Credit Cards**

Accept cards any way you need to using a credit card machine, Point of Sales (POS), virtual terminal, telephone or mobile device.




**Security First**

We take security seriously. Our equipment and software uses industry security standards. Also, when you join MSC Merchant Service Center, we offer a free online portal to help you become PCI compliant.




**Superb Support**

We hate automated support. That's why when you call us, you won't have to wait or press any numbers. You can talk to a live, knowledgeable person in just seconds.

 702-425-5112

 [info@mscmerchant.com](mailto:info@mscmerchant.com)

 [www.mscmerchant.com](http://www.mscmerchant.com)



## Liz Sloat

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**From:** Sally Jantz <sallyjantz@ci.lindsay.ok.us>  
**Sent:** Thursday, January 4, 2024 11:02 AM  
**To:** 'Liz Sloat'; Lisa Lewis  
**Subject:** FW: MSC RATE OFFER AND REQUEST FOR MERCHANT STATEMENT  
**Attachments:** 5K NEW (1) (1).pdf

**From:** Fuschia Ravena <Fuschia@mscmerchant.com>  
**Sent:** Thursday, January 4, 2024 10:26 AM  
**To:** sallyjantz@ci.lindsay.ok.us  
**Subject:** MSC RATE OFFER AND REQUEST FOR MERCHANT STATEMENT

Hi Lisa Pleasure speaking with you,

This is fuschia the one you spoke as per conversation, here is our basic rate and program that could help you optimize and improve your merchant processing. Be reminded that this is just an initial offer which means we can provide you a much lower rate and better pricing if you can send us a copy of your merchant statement for a FREE RATE ANALYSIS. We would like to be transparent to your business and provide you the exact rates and savings. The rates that we'll provide will be guaranteed for as long as you are processing with us.

### PROCESSING PROGRAMS:

#### (OPTION 1)

- FLAT FEE \$19.95 a month NO MATTER HOW BIG YOUR VOLUME IS! (SURCHARGING)

#### (OPTION 2)

- Base rate - 1.85% for VISA, MC & Discover, 1.85% for AMEX

#### (OPTION 3)

- Cost plus 0.10% as low as .05%, 5 cents per auth.

#### (OPTION 4)

- Level 3 - for b2b, b2g - at IC + 10bp as low as .05%, 5 cents per auth.

### EXCELLENT CUSTOMER SERVICE AND SUPPORT

NO REPROGRAMMING COST

NO SETUP FEE

NO ANNUAL FEE

FREE LOANER EMV, CHIPCARD READY TERMINAL

FREE ONLINE PORTAL ACCESS

NEXT DAY FUNDING

GATEWAYS ([AUTH.NET](#), TRANSACTION EXPRESS, [PAYTRACE.NET](#), NMI, USAEPAY)

Kindly send a copy of your MERCHANT STATEMENT to my email [fuschia@mscmerchant.com](mailto:fuschia@mscmerchant.com) or fax it to MY FAX NUMBER 1(866)710-0901 ATTN FUSCHIA, You can also take a picture and send it through text, send it to 6123253878, for a FREE RATE ANALYSIS any month would be great. We will check your statement for overcharges, hidden fees and then get back to you within an hour explaining where we can lower your fees and have a much better program that is fair for your volume to save you money.

Avail our limited time offer of \$5000 free in your 1st full month of processing with us!

You can check out this link: <https://offer.mscmerchant.com/statement-upload>

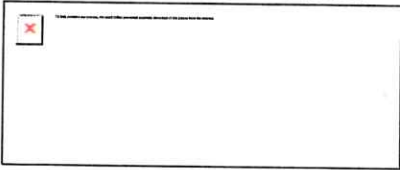
If you have questions please let me know. I look forward to hearing from you soon!

All the Best!

REFER A BUSINESS AND GET \$100 BONUS!!!

# Fuschia Ravena

Business Development Manager  
Wholesale Accounts Division



**Direct Line: 702-776-0457**

**Direct Fax: 1(866)710-0901**

**Textline: 6123253878**

Email: [fuschia@mscmerchant.com](mailto:fuschia@mscmerchant.com)

**CONFIDENTIALITY NOTICE:**

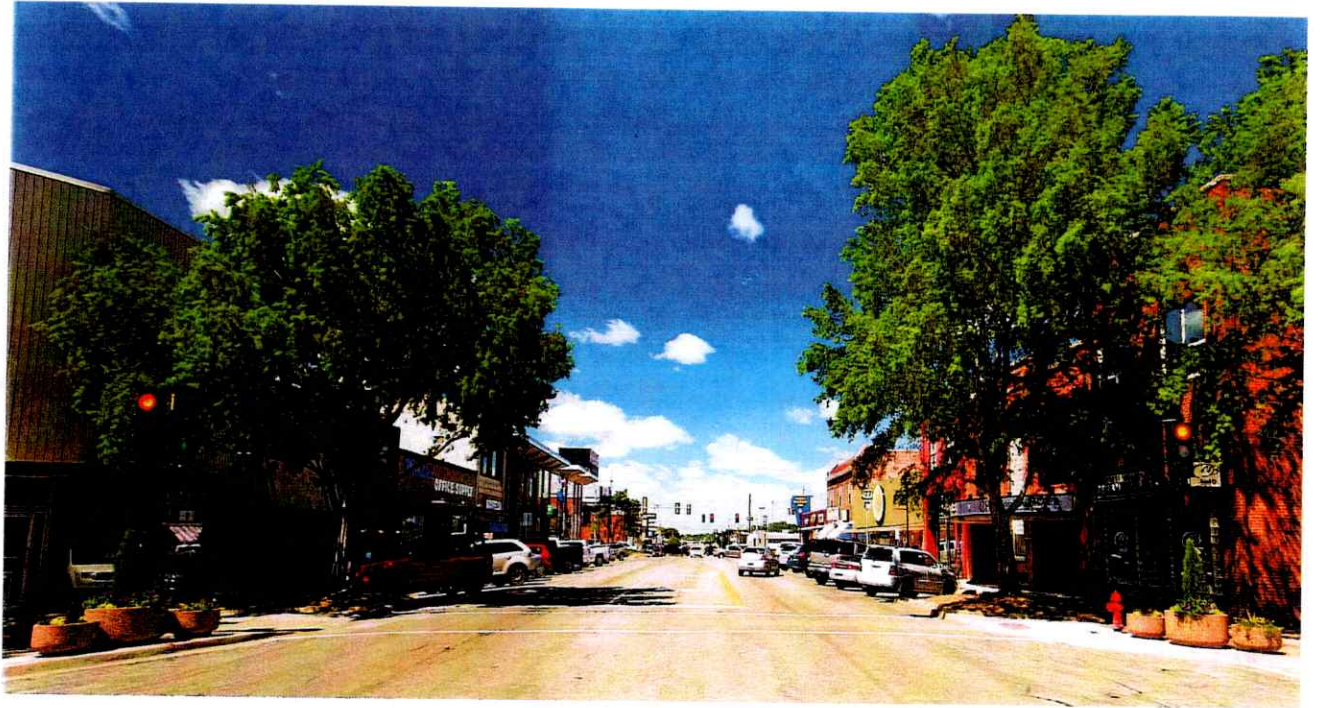
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Sender notified by [Mailtrack](#)











Airport (Lindsay Municipal Airport Board)

5-Members for 2 years appointed by Council  
1<sup>st</sup> appointment: 2 for 1 year and 3 for 2 years  
City Manager /Mayor ex-officio  
Bi-annually meetings

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Cemetery Board

5- Trustees for 2 years appointed by Council  
1<sup>st</sup> appointment should be staggered.  
Once a month meeting at airport or council chambers.  
Schedule of meetings to City Clerk in December

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Library Board (Lindsay Public Library Board of Directors)

5- Directors for 2 years appointed by Council  
1<sup>st</sup> appointment should be staggered  
1<sup>st</sup> Wednesday of each month at 7:30 PM

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Park Board

5-Members for 2 years appointed by Council  
1<sup>st</sup> appointment should be staggered  
Board should determine time and place of regular meeting  
Schedule of meetings to City Clerk in December

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Golf Advisory Board

5 due paying members and selected by the members of the golf course and approved by Council  
2 years term that should be staggered on 1<sup>st</sup> appointment  
Meeting each month at Pro Shop or council chambers  
Schedule of meetings to City Clerk in December

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Planning Commission (also Zoning Commission)

7- Members for a 2 years term appointed by the Council  
Should be staggered on 1<sup>st</sup> appointment  
Mayor – ex officio member  
One meeting a month  
Schedule of meetings to City Clerk in December

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Lindsay Hospital Board

5-Members appointed by the Council  
5 year terms

Lindsay Municipal Airport Board		BI-ANNUALLY MEETINGS	5 Members	2 YEAR TERMS
<b>Name</b>	<b>CONTACT INFO</b>	<b>EMAIL</b>	<b>APPOINTED</b>	<b>EXPIRE</b>
DILLION TAYOR	405-756-5397			
ANDREW LYON	405-428-1945	<a href="mailto:ANDREW.LYON@ENABLEMIDSTREAM.COM">ANDREW.LYON@ENABLEMIDSTREAM.COM</a>		
JERRY DON TUCKER	405-756-9209			
MIKE SOMERS				
MARK SMITH	405-456-0966	<a href="mailto:SMITHKRUG@LIVE.COM">SMITHKRUG@LIVE.COM</a>		
EX OFFICIO MEMBERS				
CITY MANAGER	SALLY JANTZ			
MAYOR	TOM INMAN			

PARK BOARD		REGULAR MEETINGS	5 MEMBERS	2 YEAR TERMS
<b>Name</b>	<b>CONTACT INFO</b>	<b>EMAIL</b>	<b>APPOINTED</b>	<b>EXPIRE</b>

PLANNING & ZONING COMMISSION		ONCE A MONTH	7 MEMBERS	2 YEAR TERMS
<b>Name</b>	<b>CONTACT INFO</b>	<b>EMAIL</b>	<b>APPOINTED</b>	<b>EXPIRE</b>
MICHAEL POSTLETHWAITE	405-756-3356 OR 405-535-8868	<a href="mailto:MPOST@VALORNET.COM">MPOST@VALORNET.COM</a>		
AMY ELLEDGE	405-760-4852	<a href="mailto:AMY.ELLEDDGE@JACAM.COM">AMY.ELLEDDGE@JACAM.COM</a>		
LISA HILLARD	405-756-6652	<a href="mailto:HTC@VALORNET.COM">HTC@VALORNET.COM</a>		
JOHNNY DODD	580-585-3463	<a href="mailto:DODD.J@SBCGLOBAL.NET">DODD.J@SBCGLOBAL.NET</a>		
DAVID MILLER	405-756-5031	<a href="mailto:DAVID.MILLER92269@GMAIL.COM">DAVID.MILLER92269@GMAIL.COM</a>		
RUSSELL DAVIS	405-756-5851	<a href="mailto:DAVIS.RUSSELL24@YAHOO.COM">DAVIS.RUSSELL24@YAHOO.COM</a>		
EX OFFICIO MEMBER				
MAYOR	TOM INMAN			

CEMETARY BOARD		ONCE A MONTH	5 MEMBERS	2 YEARS
Name	CONTACT INFO	EMAIL	APPOINTED	EXPIRE
BETTY FOSTER - PRESIDENT	405-428-20123	<a href="mailto:MEMLOF_TEN@YAHOO.COM">MEMLOF_TEN@YAHOO.COM</a>	3/14/2016	3/14/2018
AMY ELLEDGE VICE PRESIDENT	405-760-4852	<a href="mailto:AMYELLEDGE@YAHOO.COM">AMYELLEDGE@YAHOO.COM</a>	7/13/2020	7/13/2022
LISA HILLARD - SECRETARY	405-756-6652	<a href="mailto:HTC@VALORNET.COM">HTC@VALORNET.COM</a>	10/25/2021	10/25/2023
RHONDA STAMPER	405-919-3818	<a href="mailto:PSI05@VALORNET.COM">PSI05@VALORNET.COM</a>	11/13/2023	11/13/2025
LISA JACKSON	405-756-4139	<a href="mailto:LISAGRAN7@YAHOO.COM">LISAGRAN7@YAHOO.COM</a>	5/9/2022	5/9/2024

GOLF ADVISORY BOARD		ONCE A MONTH	5 MEMBERS	2 YEARS
Name	CONTACT INFO	EMAIL	APPOINTED	EXPIRE

LIBRARY BOARD		ONCE A MONTH	5 MEMBERS	2 YEARS
Name	CONTACT INFO	EMAIL	APPOINTED	EXPIRE
RETA THORNBURG OWENS	580-475-1455		7/11/2022	7/11/2024
TOM HERRIN	405-756-4068		2021	2023
LINDA NEWBY	405-756-2941		2023	2025
NANCY HUCKBY	405-756-6414		1/9/2023	1/9/2025
JEAN ROBBINS	405-756-6434		1/9/2023	1/9/2025

LINDSAY MUNICIPAL HOSPITAL BOARD		5 MEMBER	5 YEAR
Name	CONTACT INFO	APPOINTED	EXPIRE
HOLLY BELNAP		11/13/2023	11/13/2028
RONNIE ACKERMAN- VICE CHAIR			
TAMMY MINTON			
JOSH MILLER			
CLINT SIMONTON			