

March 29th, 2021
MINUTES

The Muskogee Board of County Commissioners met in session at 8:15 a.m. Members present were: Chairman, Keith Hyslop; Vice-Chairman, Kenny Payne; Member, Kenneth Doke; and Muskogee County Clerk, Polly Irving.

Vote: Motion was made by Commissioner Payne, to open the meeting. The motion was seconded by Commissioner Doke and made unanimously by Commissioner Hyslop.

Vote: Motion was made by Commissioner Payne, approved all Purchase Orders. The motion was seconded by Commissioner Doke and made unanimously by Commissioner Hyslop.

Vote: Motion was made by Commissioner Payne, approved all county claims and monthly reports. The motion was seconded by Commissioner Doke and made unanimously by Commissioner Hyslop.

Vote: Motion was made by Commissioner Doke, approved regular meeting minutes for 03/22/2021. The motion was seconded by Commissioner Payne and made unanimously by Commissioner Hyslop.

Vote: Motion was made by Commissioner Doke, approved an Agreement between the Muskogee County Health Department and Claudia McElvania for Nursing Services. Agreement states that Claudia McElvania will receive a 1099 tax form and at a rate of pay of \$25 per hour. The Agreement is a 1 year agreement. The motion was seconded by Commissioner Payne and made unanimously by Commissioner Hyslop.

Vote: Motion was made by Commissioner Payne, approved an expenditure from the 105 Account, from District 1 to Wiedel Trucking for hauling and equipment for various projects in the amount of \$8,500.00. The motion was seconded by Commissioner Doke and made unanimously by Commissioner Hyslop.

Vote: Motion was made by Commissioner Payne, approved an expenditure from the 105 Account, from District 1 to Summerlin Trucking for hauling on various projects in the amount of \$6,000.00. The motion was seconded by Commissioner Doke and made unanimously by Commissioner Hyslop.

Vote: Motion was made by Commissioner Payne, approved an expenditure from the 105 Account, from District 1 to JSCO Trucking for hauling on various projects in the amount of \$8,000.00. The motion was seconded by Commissioner Doke and made unanimously by Commissioner Hyslop.

Vote: Motion was made by Commissioner Payne, approved an expenditure from the 105 Account, from District 1 to Vanish Pest & Wildlife for equipment for various projects in the amount of \$7,000.00. The motion was seconded by Commissioner Doke and made unanimously by Commissioner Hyslop.

Vote: No action taken concerning COVID-19.

NEW BUSINESS
None

ADJOURN

Vote: Motion was made by Commissioner Payne, to adjourn meeting. The motion was seconded by Commissioner Doke and made unanimously by Commissioner Hyslop.

Blanket Purchase Orders

District #1			
FleetPride	\$1,000	Cherokee Temps	\$2,800
Gibson Landscape	\$6,000	APAC	\$18,000
Pate Industrial Supply	\$1,500	Unifirst	\$1,500
Incor	\$100	Pikepass	\$100

Assessor			
Finish Line Fuel	\$400		

County Agent

Todd Trennepohl	\$400	Tammy Perry	\$400
Terra Fewel	\$250	Paige Erickson	\$250

Health Dept.

ATT Mobility	\$368	Sooner Lawncare	\$1,000
Claudia McElvania	\$2,500	American Doc Shredding	\$190
Ban A Pest	\$60	Five Star Office	\$1,200
Mobile Mini	\$351.93	OG&E	\$3,000
ONG	\$500	Pinnacle IT	\$46
Dobson Fiber	\$1,000	Sadler Paper	\$1,000
Standley Sys	\$1,200	Statewide Commercial Clean	\$1,500
Verizon	\$200	WalMart	\$900
OK State Dept of Health	\$110,000	Amanda Hoover	\$200
Erica Frazier	\$600	Kristen Carollo	\$200
Sherilyn Tillman	\$600	Marisol Tapia Barbosa	\$200
Doug Walton	\$600	Claudia McElvania	\$400

Court Clerk

Great American Financial	\$353.18	Genesis of OK	\$277
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Sheriff

JTK Imaging	\$1,000	Tender Touch	\$100
Finish Line Fuel	\$2,500	Commissary Exp	\$6,000
Tiger Correctional Serv	\$7,000	Ecolab	\$216.26
OK Chiller Corp	\$310	Ban A Pest	\$95
Quality 1 Lube & Repair	\$750	Smith, Michael ARNP	\$3,000
Gaddy Discount Drug	\$4,500	US Fleet tracking	\$648.95
Clinical Pathology	\$750	Ft Gibson Tire	\$250

Keefton VFD

Five Ponies	\$500
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Mt View VFD

Fuel man	\$500
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Haskell VFD

Emergency Apparatus	\$6,500
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District #3

Compliance Res Group	\$250	Suddenlink	\$200
Pike Pass	\$100	One Source Water	\$125
ONG	\$1,500	OK Dept of Transportation	\$4,193.15
RWD #6	\$60	Lowe's	\$500
Herringshaw	\$90	FNB Wichita Falls	\$5,159.88
ECE	\$1,500	Bowden	\$27
Armstrong Bank	\$2,095.32	Tractor Supply	\$500
EcoLink	\$150		

District #2

Souter Limestone	\$20,000	Stigler Stone	\$15,000
Warner Hardware	\$1,000	O'Reilly	\$1,000
FleetPride	\$1,000	Unifirst Holding	\$500
Eddy's Tire	\$1,000	B&J Oil	\$1,000
R&K Tire	\$1,000	One Source Water	\$500
Pike Pass	\$100	Lane and Justus Tittle	\$1,500
OG&E	\$1,500	ONG	\$1,500
City of Muskogee	\$200	Suddenlink	\$150
Cross Telephone	\$300	Warner Hardware	\$300
ODOT	\$6,000	FNB Wichita Falls	\$8,599.80
Verizon	\$200		

General Gov

Vanish Pest	\$1,500	Sequoyah Ent	\$2,500
Pinnacle Telecom	\$8,000	Acme Reese	\$4,000
Andys	\$400	ATT	\$800
ATT	\$5,000	ATT	\$2,000
Bowden	\$131	Cintas	\$100
City of Muskogee	\$1,000	City of Muskogee	\$200
City of Muskogee	\$125	City of Muskogee	\$75
Guard Tronic	\$92.45	Jean-Ray	\$700
Kone	\$1,200	Locke Supply	\$1,000
Lowes	\$2,000	OG&E	\$750
OG&E	\$7,500	OG&E	\$400
OG&E	\$3,000	One Source Water	\$250
ONG	\$100	ONG	\$200
ONG	\$600	ONG	\$50
ONG	\$175	ONG	\$200
Sadler Paper	\$2,000	Spark Serv	\$50
Suddenlink	\$900	Superior Linen	\$600.06
The Hogle Co	\$1,000	Waste Management	\$1,000