

Chairman Mike Niblett called regular meeting of 3-9-26 to order at 9:18 a.m. Others present Cacy Cribbs, Roy Wayne Blevins and Niblett, John Small, Aaron Scallion, Stacey Pulley, Guyla Hart, Mark Canaday, Michael Martin, Sarah Carter, Amanda Smith, Gary Dodd, Bethany Varner, Jason Bryant, Crystal Alvarez and Kathy Ross.

Blevins proceeded with the prayer and Cacy Cribbs lead the flag salute.

Cribbs moved to approve the minutes for regular meeting of 3-2-26, second Blevins, vote aye Blevins, Cribbs and Niblett.

Blevins moves to approve RFD Construction Pay Request #4 for EOC Training Center Project - \$98,841.80, second Cribbs, vote aye Blevins, Cribbs and Niblett. This is paid by grant funds.

Cribbs moved to approve RFD Construction Pay Request #11 for Johnston County Annex Project - \$101,516.05, second Blevins, vote aye Blevins, Cribbs and Niblett.

Cribbs moved to approve Pay Request #2 for RWD#4 Coleman Water Project for Circle P Welding - \$155,147.49, second Blevins, vote aye Blevins, Cribbs and Niblett. The County portion is \$138,081.49 and RWD#4 portion is \$17,066.00.

Blevins moved to approve on Estimate provided for Fencing of Tower Site at Tishomingo Location for Aaron Scallion, Inc - \$7,000.00, second Cribbs, vote aye Blevins, Cribbs and Niblett.

Blevins moved to approve on Monthly Appropriations – February 2026 \$392,308.55, second Cribbs, vote aye Blevins, Cribbs and Niblett. Appropriations as follows: Highway \$184,974.53, CBRI 105 \$28,897.92, 911 \$18,066.05, Assessor Revl \$150.00, County Clerk \$87.00, RM&P \$1,600.00, Resale \$12,129.56, Sheriff Commissary \$3,251.81, Sheriff \$34,947.56, CMT \$210.00, Opioid \$20,901.07, Lodging Tax \$1,503.22, Jail 1 Cent \$20,389.57, Fire ¼ cent \$22,619.52, Em Comm \$41,653.13, CARES \$24.92, ARPA \$173.95, LATCF \$1.05, Law Library \$288.19, Court Pres \$439.50.

Cribbs moved to approve Monthly Reports – Election Board, second Blevins, vote aye Blevins, Cribbs and Niblett.

Blevins moved to approve Monthly Blankets/Project Blankets – Dist #1 \$10,200.00, Emergency Management \$965.00, Connerville FD \$500.00, Dist #3 \$28,025.00, second Cribbs, vote aye Blevins, Cribbs and Niblett.

Cribbs moved to approve Claims for 3-9-26 in the amount of \$82,183.57 and Payroll for 3-13-26 in the amount of \$281,100.83, second Blevins, vote aye Blevins, Cribbs and Niblett. Claims approved: **Emergency Communications** 266, MILLER PETROLEUM CO, 1.00, RENTAL 267, PEC, 113.66, ELECTRIC; **General** 2081, PERFORMANCE FOODSERVICE, 4981.66, FOOD 2082, SOONER FOODS, 189.89, FOOD 2083, TEXOMA MAINTENANCE & REFRIG, 2768.46, REPAIRS 2084, CANON FINANCIAL SERVICES, 84.00, 2085, TULSA HILTON GARDEN INN, 880.00, LODGING 2086, DODD, RAYGAN, 163.39, TRAVEL 2087, CASE, WESLEY, 384.69, TRAVEL 2088, DR SMITH TIRE AND AUTO, 526.36, TIRES 2089, PITMON OIL, 33.08, FUEL 2090, AMAZON CAPITAL SERVICES, 65.05, SUPPLIES 2091, WELLS FARGO, 176.10, LEASE 2092, MILLER OFFICE EQUIPMENT, 23.70, COPIES 2093, SOUTHEASTERN ELEC. COOP., 149.64, ELECTRIC 2094, PITMON OIL, 834.25, PROPANE 2095, PEC, 636.38, UTILITIES 2096, PEC, 33.67, ELECTRIC 2097, PEC, 134.33, ELECTRIC 2098, JOHNSTON COUNTY RWD #3, 202.65, WATER 2099, PUBLIC SERVICE COMPANY OF OK, 48.73, ELECTRIC 2100, COMDATA, 361.56, FUEL 2101, AT&T MOBILITY, 40.54, WIRELESS 2102, X-TERMINATION SOLUTIONS, 125.00,

EXTERMINATION 2103, MASON, KEONA, 57.78, TRAVEL 2104, AT&T MOBILITY, 90.09, INTERNET 2105, OSU-CTP, 120.00, TRAINING 2106, ADA PAPER COMPANY, 156.14, SUPPLIES 2107, SOONER FOODS, 18.16, SUPPLIES 2108, MID-WEST PRINTING, 69.86, 2109, PEC, 466.12, ELECTRIC 2110, SOUTHEASTERN ELEC. COOP., 366.27, ELECTRIC 2111, RAVIA PUBLIC WORKS AUTHORITY, 22.73, WATER 2112, TISHOMINGO WATER DEPARTMENT, 110.36, WATER 2113, JOHNSTON COUNTY RWD #3, 60.00, WATER 2114, CULLIGAN QUENCH, 49.51, WATER 2115, TISHOMINGO WATER DEPARTMENT, 184.55, WATER 2116, TISHOMINGO WATER DEPARTMENT, 160.23, WATER 2117, ADVANCED, 6052.67, SERVICE; **Highway** 1266, SOONER FOODS, 82.30, SUPPLIES 1267, JAMES WELDING SUPPLIES, 245.00, SUPPLIES 1268, NIBLETT, MICHAEL, 46.98, TRAVEL 1269, RITCHIE, KATHERINE, 69.02, TRAVEL 1270, CL BOYD, 634.80, PARTS 1271, CL BOYD, 540.70, PARTS 1272, C.L. BOYD, 304.25, PARTS 1273, TISHOMINGO MOTOR SALES, 1161.46, PARTS 1274, P&k EQUIPMENT, 410.47, PARTS 1275, UNITED RENTALS, 3700.00, EQUIPMENT 1276, HOLT TRUCK CENTER, 72.39, PARTS 1277, WYRICK LUMBER COMPANY, 300.98, SUPPLIES 1278, C.L. BOYD, 11.04, PARTS 1279, AMRIZE, 4217.08, MATERIALS 1280, SOONER FOODS, 157.20, SUPPLIES 1281, TISHOMINGO MOTOR SALES, 1134.70, PARTS 1282, WARREN CAT, 423.14, PARTS 1283, DS TIRE LLC, 400.00, TIRES 1284, SOONER FOODS, 36.91, SUPPLIES 1285, WARREN CAT, 2728.86, PARTS 1286, JAMES WELDING SUPPLY, 239.38, SUPPLIES 1287, TISHOMINGO COMMUNITY LUMBER, 68.02, MATERIALS 1288, ATWOODS, 157.58, SUPPLIES 1289, ERGON, 375.98, MATERIALS 1290, BUTTONS AUTO ELECTRIC, 300.00, REPAIRS 1291, TISHOMINGO MOTOR SALES, 39.08, PARTS 1292, O.D.O.T., 3130.05, LEASE 1293, GROGAN, BEAU, 5540.00, SERVICE 1294, B & B TRUCK SERVICES, 8923.20, REPAIRS 1295, BACKWOODS AUTOMOTIVE LLC, 472.50, REPAIRS 1296, O.D.O.T., 892.67, LEASE 1297, C.L. BOYD, 2536.32, PARTS 1298, PITMON OIL, 5176.15, FUEL 1299, O.D.O.T., 1340.75, LEASE 1300, JAMES WELDING SUPPLY, 78.00, SUPPLIES 1301, CULPS TIRE & LUBE, 859.40, REPAIR 1302, TISHOMINGO MOTOR SALES, 286.94, PARTS 1303, P&K STONE, 3488.76, MATERIAL 1304, SORD, 1490.49, ROLL OFF; **ML Fee** 22, ROSS, KATHY, 295.80, TRAVEL; **SH Forf** 70, RIDERS COLLISION CENTER, 1820.00, REPAIRS 71, RIDERS COLLISION CENTER, 1437.92, PARTS 72, AMAZON CAPITAL SERVICES, 444.57, K-9 73, PB ELECTRONICS, 1635.00, EQUIPMENT 74, SOUTHERN SELECT FEEDS, 109.20, K-9; **SH Svc Fee** 383, AMAZON CAPITAL SERVICES, 135.81, SUPPLIES 384, BANK OF AMERICA, 200.00, TRAVEL 385, BANK OF AMERICA, 465.60, INTERNET 386, DR SMITH TIRE AND AUTO, 276.11, MAINTENANCE 387, TISHOMINGO CHEVROLET, 90.67, VEHICLE 388, AT&T MOBILITY, 1159.81, WIRELESS 389, RON ROWE CONSTRUCTION, 750.00, MAINTENANCE 390, GARCIA CLINICAL LABORATORY, 8.00, MEDICAL 391, RIDERS COLLISION CENTER, 340.27, VEHICLE

Blevins moved to approve DEQ Form 606-005 for Stormwater Yearly Report for County Gravel Pit, second Cribbs, vote aye Blevins, Cribbs and Niblett.

Blevins moved to approve on Transfer of Funds - \$2,540.10 from Mechanic Lien to County General, ACCO Solid Waste 24 to ACCO Solid Waste 26 - \$4,317.36, second Cribbs, vote aye Blevins, Cribbs and Niblett.

Cribbs moved to approve Principle Design Invoice #6 for Johnston County Annex - \$9,745.82, second Blevins, vote aye Blevins, Cribbs and Niblett.

Cribbs moved to approve Resolution #26-12 for Opposing the Establishment of a One-State Workforce Development Board and Affirming the Impact on Rural Communities, second Blevins, vote aye Blevins, Cribbs and Niblett.

Cribbs moved to approve Renewal of Geosafe Contract and Payment for Emergency Communications - \$15,000.00, second Blevins, vote aye Blevins, Cribbs and Niblett.

Blevins moved to approve Attending/Purchase at the Statewide CED Auction at Elk City, March 13-14, 2026, second Cribbs, vote aye Blevins, Cribbs and Niblett.

Public Hearing: None, New Business: None

Cribbs moved to adjourn at 9:56 a.m., second Blevins, vote aye Blevins, Cribbs and Niblett.

Approved on 16<sup>th</sup> of March, 2026

Seal

Attest



Kathy Ross, County Clerk

Mike Niblett, Chairman

Cacy Cribbs, Vice Chairman

Roy Wayne Blevins, Member