

February 5, 2026

The Gallia County Board of Commissioners met on this date for the purpose of approving the minutes of the previous meeting and current transfers, appropriations and bills. At 9:00 a.m. the meeting was called to order by President Leslie Henry. Roll Call: President Leslie Henry, present; Vice President Jeremy Kroll, present; Commissioner Q. Jay Stapleton, present.

The President entertained a motion for approval of the January 29, 2026 minutes. Q. Jay Stapleton moved and Jeremy Kroll seconded the motion. Roll call: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea.

TRAVEL REQUESTS				
DEPARTMENT	NAME	DATE	TO	RE:
EMA	Tim Miller	2/17/2026	Athens Ohio	Southeast Sector EMA Meeting
EMA	Tim Miller	2/18/2026	Huntington, WV	Tri State Alliance EMA Meeting

The President entertained a motion to approve travel requests as submitted. Q. Jay Stapleton moved and Jeremy Kroll seconded the motion. Roll call: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea.

2026 Canine Shelter Weekly Report														
Week Ending	Came In	Adopted	Reclaimed	Euthanized	Out to Rescue	MIA	Died (Natural or unknown Causes)	Destroyed (in field)	Total Out	Remaining at shelter	Out to County Foster	In from County Foster	Died in Foster (Natural or Unknown Causes)	Total in Foster
2-1	5	0	29	0	0	0	1	0	0	29	0	0	0	23

**GRANT ADMINISTRATOR
STATE ARC GRANT (S-P-21-1AY-1) 8th STATUS REPORT**

GMCAA Grants Administrator Karen Sprague presented the Commission with the 8th Status Report for the period May 1, 2022 thru January 31, 2026 for the County's FY 2021 State ARC Grant (S-P-21-1AY-1) for the Airport Terminal Building Project which has been submitted to the Ohio Department of Development. The following project/activity were noted:

- Airport Terminal Building – ARC Grant award \$250,000; Drawn/Expended \$194,504.36
 - Project Grant Match – 2022 FAA AIP Grant \$106,875; Expended \$106,875
 - Project Grant Match – 2023 ODOT Grant \$5,937; Expended \$5,937
 - County ED Matching Funds – Committed \$185,270; Expended \$139,507.93
 - County General Matching Funds – Committed \$183,884.11; Expended \$148,731.18
 - County ARPA Grant Matching Funds – Committed \$552,628.80; Expended \$480,284.75
 - County General Matching Funds CO #3 – Committed \$61,386.19; Expended \$0.00
 - Airport Fund Matching Funds CO 1&2, 4-7 – Committed \$13,250.96; Expended \$0.00
 - Project Grant Match - 2024 FAA AIP Grant \$126,540; Drawn/Expended \$113,525.06
 - Project Grant Match – 2024 FAA BIL ATP Grant \$1,885,823.63; Drawn/Expended \$1,430,155.52
 - Project Grant Match – 2025 ODOT Aviation Grant \$7,030; Drawn/Expended \$6,306.95
- Total all Funding Sources = \$3,378,625.69
- Total all Funds Spent Thru 1/31/2026 = \$2,625,827.75
- Balance of Funds to Spend as of 1/31/2026 = \$755,092.94

- Bid was awarded 6/6/2024, 2024 FAA BIL ATP Grant Award 8/6/2024, Delta Airport Consultants Agreement signed 8/8/2024, Hoon, Inc. contract signed 8/15/2024, preconstruction conference held 9/5/2024, 2024 FAA AIP Grant award 9/9/2024 & Notice to Proceed issued to Hoon 9/16/2024.
- ODOT 2025 AIP Grant application contract received from ODOT & signed by County 1/16/2025

Ms. Henry entertained a motion that the 8th Status Report be approved as submitted to ODOD. Jeremy Kroll made and Q. Jay Stapleton seconded that motion. Upon roll call votes were as follows: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea. The form is on file in the County's Airport ARC grant files.

AMENDMENT-1/8/2026 JOURNAL-BOARD OF HEALTH-CREDIT CARD ACCOUNT

President Henry entertained a motion to amend the following journal entry from the January 8, 2026 journal:

Health Department Administrator/Fiscal Officer Brittany Muncy submitted the following Resolution for approval. Jeremy Kroll moved and Q. Jay Stapleton seconded the motion. Roll call: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea.

Authorization of Cash Management (Online Banking) Access for Credit Card Account
 WHEREAS, the Gallia County General Health District Board of Health ("Board") is responsible for the fiscal oversight and financial governance of the department; and
 WHEREAS, the Board has determined that the use of a credit card account is necessary to conduct official business efficiently and in support of the department's public health mission; and

CASTO & HARRIS, INC. — RE-ORDER NO. 26411-24

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WHEREAS, effective financial administration of the credit card account requires the use of a cash management and/or online banking platform provided by Ohio Valley Bank ("Bank"); and
 WHEREAS, granting limited online access to a designated staff member will improve internal controls, monitoring, reconciliation, monitoring credit card rewards, and timely payment of credit card activity; and
 WHEREAS, the Board wishes to formally authorize such access in accordance with applicable policies, procedures, and internal controls;

NOW, THEREFORE, BE IT RESOLVED by the Gallia County Board of Commissioners as follows:

1. *Approval of Cash Management Account: The Board hereby approves the establishment and use of a cash management (online banking) account with Ohio Valley Bank for the sole purpose of administering and managing the department's credit card account.*

2. *Authorized Staff Member: The Board designates Brittany Muncy, Administrator/Fiscal Officer and Sharon Jones, Fiscal Officer as an authorized user of the Bank's cash management system for the credit card account.*

3. *Scope of Authority: The authorized staff member shall have access limited to the following functions, as permitted by the Bank and departmental policy:*

- *Viewing account balances and transaction activity*
- *Downloading statements and transaction reports*
- *Initiating or processing payments for the credit card account*
- *Performing reconciliation and monitoring activities*
- *Viewing and approving the use of credit card awards*

No authority is granted to open or close accounts, modify credit limits, or add additional users unless separately approved by the Board.

4. *Compliance and Internal Controls All activity conducted through the cash management system shall comply with applicable laws, Board policies, financial procedures, and internal control requirements. The authorized staff member shall be subject to oversight by Glenn Fisher, MD, Health Commissioner/Medical Director.*

5. *Bank Reliance The Bank is authorized to rely on this resolution as evidence of the authority granted herein until written notice of modification or revocation is provided by the Board.*

6. *Effective Date This resolution shall take effect immediately upon adoption.*

Adopted this 8th day of January 2026

Ms. Henry entertained to amend the motion and to remove the Viewing and approving the use of the credit card awards. Q. Jay Stapleton moved and Jeremy Kroll seconded the motion. Roll call: Ms. Henry, yea; Mr. Stapleton, yea; Mr. Kroll, yea.

DJFS – EXECUTIVE SESSION

At 10:15 a.m. the president entertained a motion to enter into executive session with DJFS Director Dana Glassburn, and County Administrator Janie Peck, concerning contract negotiations matters to be kept confidential. Q. Jay Stapleton moved and Jeremy Kroll seconded the motion. Roll call: Ms. Henry, yea; Mr. Stapleton, yea; Mr. Kroll, yea. Returned to regular session at 10:50 a.m.; No action taken.

BOARD OF ELECTIONS

Jerrod Roberts, Deputy Director of Board of Elections presented the Commission with the Ohio Emergency Management Agency Grant Agreement for Cybersecurity in the amount of \$ 11,129.44 with a County Local Match of \$2,782.36. President Henry entertained a motion to approve the County Local Match. Jeremy Kroll made and Q. Jay Stapleton seconded that motion. Upon roll call votes were as follows: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea.

Eric Whitt, Director of Board of Elections presented the Commission with increasing Jerrod Roberts pay per the Board of Elections from their board meeting from May 26,2023. Commission would like to get more information. No Action Taken.

COMMISSIONERS– EXECUTIVE SESSION

At 11:02 a.m. the president entertained a motion to enter into executive session with, County Administrator Janie Peck, concerning employment, dismissal, discipline, promotion, demotion, or compensation of a public employee. Q. Jay Stapleton moved and Jeremy Kroll seconded the motion. Roll call: Ms. Henry, yea; Mr. Stapleton, yea; Mr. Kroll, yea. Returned to regular session at 11:13 a.m.; No action taken.

ENTERPRISE FLEET MANAGEMENT

Jackson Walker from Enterprise Fleet Management presented to the Commission how the county could potentially reduce cost with vehicles. The Commission recommended he schedule with Sheriff's Department. He will get back in touch once he meets with Sheriff. No Action Taken.

ECONOMIC DEVELOPMENT

Taylor Stepp, Director of Economic Development, presented to the Commission a new contract with a budget increase to help fund another employee, operational costs, and marketing expenses. The commission agreed with the following contract to contribute \$125,000.00 yearly to the University of Rio Grande. Jeremy Kroll made and Q. Jay Stapleton seconded that motion. Upon roll call votes were as follows: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea.

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ECONOMIC DEVELOPMENT CONTRACTED SERVICES AGREEMENT
Gallia County Board of Commissioners
and
University of Rio Grande and Rio Grande Community College

Pursuant to Section 307.07, A3, of the Ohio Revised Code

A(3) [Board of County Commissioners may] Enter into an agreement with a public or private nonprofit organization to carry out all of the functions and duties of a director of economic development under division (B) of this section. The agreement shall set forth the procedure by which the nonprofit organization shall gain the approval of the board of county commissioners for any actions, functions, and duties under that division. The agreement may continue in effect for a period of one to three years and may be renewed with the consent of all parties. The employment classification of the nonprofit organization's employees shall not be affected by an agreement under this division.

SECTION 1
GENERAL

A. Purpose. The purpose of this agreement is to describe an arrangement between the Gallia County Commissioners and University of Rio Grande and Rio Grande Community College (URG) whereby URG's Director of Economic Development and Center for Entrepreneurship will act as Gallia County's agent for economic development.

B. University & Community College. URG has provided educational opportunities, credentials, degrees, and employment for thousands of Gallia County (the County) citizens throughout its nearly 150-year life. URG has maintained a strong connection to

the County's government, business community, and community organizations, recognizing that all their success is inextricably linked.

C. URG Economic Development Position. In 2022, URG established and filled the position of Director of Economic Development and Center for Entrepreneurship (Director) to strengthen URG's involvement in the County's economic development efforts, including: to retain and increase quality jobs, attract outside investment into the area, and identify, promote, and develop pipelines for qualified talent to gain employment locally. Increased investment in economic development provides additional opportunities for education and employment for URG students and graduates.

i. Entrepreneurship has long played a key role in Gallia County's economy, and the position also seeks to establish a Center for Entrepreneurship through URG to equip students and community members with the necessary skills and know-how to become entrepreneurs and create "homegrown" businesses that increase local prosperity.

D. Benefactors. The Director's position is funded in part by Holzer Health System, the Ohio Valley Banking Company, & the CIC of Gallia County. All organizations have a vested interest in the economic development of Gallia County.

SECTION 2
SERVICES CONTRACTED

A. Services. URG's Director will perform the following services on the County's behalf:

i. Serve as Gallia County's agent for economic development, representing the County's economic development interests to the business community, to companies considering beginning business operations in Gallia County, to various economic development organizations and conferences at a regional, state, and national level

ii. Direct the County's overall economic development strategy, including developing and making necessary updates to a strategic plan

iii. Maintain, and as necessary, make updates and changes to the County's economic development website, GrowGallia.com, as well as its various online social networking accounts, such as LinkedIn, Facebook, Twitter, etc.

iv. Lead a business retention and expansion (BRE) program to understand workforce needs, future growth, areas of concern, share information on available federal, state, local programs, and provide other assistance as required

v. Assist the Community Improvement Corporation (CIC) of Gallia County board of directors to market and develop existing CIC property, as well as identify new properties for development

vi. Develop and maintain relationships with local businesses, county leaders, local utilities and government

vii. Serve as the point of contact for the County's Enterprise Zone

and Community Reinvestment Area

viii. Respond to requests for information (RFIs) about available industrial and commercial and market such properties to key audiences

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- ix. Seek and apply for grant programs aimed at expanding and growing economic development in Gallia County
- x. Identify company workforce needs and connect businesses to resources with state and local offices in collaboration with County Ohio Means Jobs office
- xi. Lead and staff the Gallia County Port Authority, which will serve as an economic development tool for economic development.
- xii. This contract will be revisited if the current Economic Development Director exits this role as the County Commission sees fit.

SECTION 3 SECTOR FOCUS AREAS

A. Industries. A primary goal of economic development is the transformation of an economy to an improved per capita income and improved living standards for all citizens. JobsOhio, a state- authorized, private, nonprofit economic development corporation, has identified 11 sectors that best leverage Ohio's strengths to achieve that transformation, including: Advanced Manufacturing, Aerospace & Aviation, Automotive, Advanced Mobility, Energy & Chemicals, Financial Services, Food & Agribusiness, Healthcare, Logistics & Distribution, Military & Federal, and Technology

B. Focus Areas. Given JobsOhio's identification of these sectors and the potential for additional and/or new investments from these sectors in the County, the Director should align a majority of efforts to the retention, expansion, and attraction of businesses in these sectors.

SECTION 4 MEETINGS AND OVERSIGHT

A. Meetings. Director will provide once per month update to County Commissioners on economic development initiatives/programs, either in-person at weekly Commission Meetings, or via electronic communication

i. Director will provide more frequent updates as requested by County Commissioners

B. Oversight of Director. Oversight of the Director's activities as the County's agent for economic development is accomplished by the Gallia County Commission and CIC Board.

i. Gallia County Commission. This agreement is made directly with the County Commission, who has a vested interest in the economic development of the County. Director, as stated in Section 3A, agrees to provide once per month (at minimum) update to County Commission/Administrator, providing oversight to the Director's activities.

ii. CIC Board. The Director presently reports during the monthly board meeting of the CIC of Gallia County. That board is, per its by-laws, made up of both private sector, public sector, and elected officials (including one County Commissioner, the County Auditor, County Prosecutor, and County Engineer), providing oversight to the Director's activities. The CIC is in agency with Gallia County for the industrial, commercial, distribution, and research development of the County.

SECTION 5 FUNDING

A. County Funding. The County Commissioners will provide a contribution to the Director's budget at URG annually, the level of \$125,000.

i. The Director's budget will be used for staffing costs, operational, and marketing expenses related to economic development in Gallia County.

SECTION 6 TIME FRAME OF AGREEMENT

- A. Contract Term. The County Commissioners will contract with the University of Rio Grande from February 2, 2025 to February 2, 2029, and may be renewed with the consent of all parties.

Leslie Henry, President

Jeremy Kröll, Vice President

Q. Jay Stapleton, Commissioner

Taylor Stepp, Director of Economic Development

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EMS-REQUEST

Robert Cornwell met with the Commission to discuss EMS needs. He is requesting permission to purchase 2 LUCAS CPR Devices in the amount of \$30,000.00. Jeremy Kroll moved to approve the purchase and Q. Jay Stapleton seconded the motion.

COMMISSIONERS-COMPENSATION STUDY

President Henry entertained a motion to move on Clemans and Nelson & Associates to proceed with the Compensation Plan. This will allow to review job descriptions and pay schedules. Commissioners will proceed with the study in the amount of \$20,500.00 plus mileage. Jeremy Kroll made and Q. Jay Stapleton seconded that motion. Upon roll call votes were as follows: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea.

COMMISSIONERS- OVB ACCOUNTS

Janie Peck, County Administrator, requested the Commissioners to remove Brian Rutherford from all county commissioners OVB accounts and add herself and Amanda Phillips to all accounts. They should be added as authorized account holders and should also be able to manage the reward points of the accounts. Jeremy Kroll made and Q. Jay Stapleton seconded that motion.

COMMISSIONERS-FINANCIAL REPORT

County Administrator, Janie Peck presented the Commission with the following financial report:

- The January 2026 Financial Reports for comparison with the January 2025 Financial Reports. The following was noted during the review:
 - 1/1/2025 beginning cash balance was \$3,945,348.16
 - 1/1/2026 beginning cash balance was \$4,483,450.26
 - Increase of \$538,102.10
 - 1/31/2025 ending cash balance was \$2,233,725.52
 - 1/31/2026 ending cash balance was \$3,149,920.02
 - Increase of \$916,194.50

COMMISSIONERS-EPA LEASE AGREEMENT

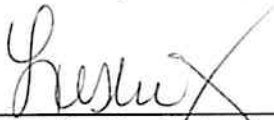
County Administrator Janie Peck presented the commissioners with the EPA Lease Agreement that will end June 2026. The EPA is requesting to extend the Agreement. Commissioners agreed to extend the Agreement for another year, ending June 2027. Jeremy Kroll made and Q. Jay Stapleton seconded that motion. Upon roll call votes were as follows: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea.

SEWER-MIDWAY ADDRESSES

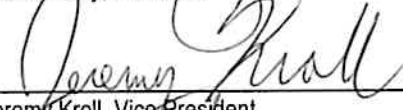
It was brought to the attention of our sewer department that the service locations for 118 Midway with parcel number 02800402600 and 122 Midway with parcel number 02800402500, in Bidwell have been labeled under the incorrect addresses for many years. This issue was previously identified by Todd Bryant and was intended to be corrected at that time; however, the service location was not updated in the system. As of today, the service location records have been reviewed and corrected to reflect the accurate addresses and have zero balances.

ADJOURN

At 4:00 p.m. the President entertained a motion for adjournment. Jeremy Kroll made and Q. Jay Stapleton seconded that motion. Upon roll call votes were as follows: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea. Roll call: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea.



Leslie Henry, President



Jeremy Kroll, Vice President



Q. Jay Stapleton, Commissioner



Amanda Phillips, Clerk to the Board

TRANSFERS/APPROPRIATIONS


February 12, 2026

APPROPRIATIONS			
DEPARTMENT	AMOUNT	TO	FUND#
Auditor	\$7,032.77	Other Expenses	215.0215.531100
Juvenile/Probate	\$10,000.00	Restitution	018.0018.531101
Commissioners	\$20,000.00	Other Expenses	100.0100.531100

TRANSFERS			
DEPARTMENT	AMOUNT	FROM	TO
Transit	\$60,000.00	427.0427.510200	427.0427.531100
JFS	\$6,717.60	399.1399.530700	399.1399.536400
JFS	\$55,800.00	399.1399.530700	399.1399.510100
JFS	\$34,927.09	399.1399.530700	399.1399.536800
JFS	\$585.16	399.1399.530700	399.1399.536600

FUND TRANSFERS			
DEPARTMENT (name)	AMOUNT	FROM (line item #)	TO (line item #)

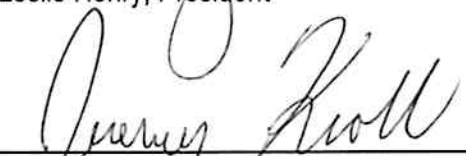
The President entertained a motion to approve the appropriations and transfers as submitted. Q. Jay Stapleton made and Jeremy Kroll seconded the motion. Roll call: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea.



 Leslie Henry, President



 Amanda Phillips, Clerk



 Jeremy Kroll, Vice President



 Q. Jay Stapleton, Commissioner

BILLS
2/12/2026

VENDOR	DEPARTMENT	LINE ITEM #	DESCRIPTION	AMOUNT	SUB TOTALS
CDW GOVERNMENT INC	Commissioners	001.0101.531100	OTHER EXPENSES	\$1,336.14	
CDW GOVERNMENT INC	Commissioners	001.0101.531100	OTHER EXPENSES	\$1,292.28	
CDW GOVERNMENT INC	Commissioners	001.0101.531100	OTHER EXPENSES	\$68.08	
CDW GOVERNMENT INC	Commissioners	001.0101.531100	OTHER EXPENSES	\$1,401.76	
CDW GOVERNMENT INC	Commissioners	001.0101.531100	OTHER EXPENSES	\$375.70	
SEDGWICK CLAIMS MANAGEMENT	Commissioners	001.0101.531100	OTHER EXPENSES	\$1,350.00	
SEDGWICK CLAIMS MANAGEMENT	Commissioners	001.0101.531100	OTHER EXPENSES	\$550.00	
STATIONERS INC	Auditor	001.0102.530300	SUPPLIES	\$449.90	
CHAPMAN PRINTING COMPANY	Auditor	001.0102.530300	SUPPLIES	\$314.14	
TYLER MOUNTAIN WATER CO, INC.	Auditor	001.0102.530300	SUPPLIES	\$15.00	
GALLIA COUNTY COMMISSIONERS	Auditor	001.0102.530300	SUPPLIES	\$282.76	
GALLIA COUNTY COMMISSIONERS	Auditor	001.0102.530700	CONT SERVICES	\$67.66	
EDGE FOUR HOLDINGS, INC.	Treasurer	001.0103.530700	CONT SERVICES	\$4,650.00	
EDGE FOUR HOLDINGS, INC.	Treasurer	001.0103.531100	OTHER EXPENSES	\$450.00	
AG ENTERPRISES INC	Prosecutor	001.0105.530700	CONT SERVICES	\$102.79	
AG ENTERPRISES INC	Prosecutor	001.0105.530700	CONT SERVICES	\$21.63	
GALLIA COUNTY COMMISSIONERS	Prosecutor	001.0105.530700	CONT SERVICES	\$18.53	
TYLER MOUNTAIN WATER CO, INC.	Prosecutor	001.0105.531100	OTHER EXPENSES	\$40.50	
TYLER MOUNTAIN WATER CO, INC.	Jury Commission	001.0201.530300	SUPPLIES	\$58.00	
OHIO VALLEY BANK CO	Jury Commission	001.0201.530300	SUPPLIES	\$181.28	
GALLIA COUNTY COMMISSIONERS	Jury Commission	001.0201.530700	CONT SERVICES	\$236.64	
GALLIA COUNTY COMMISSIONERS	Common Pleas	001.0202.530300	SUPPLIES	\$120.13	
GALLIA COUNTY COMMISSIONERS	Common Pleas	001.0202.530700	CONT SERVICES	\$67.39	
GALLIA COUNTY COMMISSIONERS	Common Pleas	001.0202.531100	OTHER EXPENSES	\$66.73	
QUILL CORPORATION	Juvenile Court	001.0203.530300	SUPPLIES	\$370.00	
US BANK EQUIPMENT FINANCE	Juvenile Court	001.0203.531100	OTHER EXPENSES	\$374.52	
COUNTY OF HAMILTON	Juvenile Court	001.0204.531700	ATTY FEES	\$543.00	
CDW GOVERNMENT INC	Clerk of Courts	001.0205.530700	CONT SERVICES	\$251.20	
COLUMBUS HOSPITALITY MGMT, LLC	Clerk of Courts	001.0205.530800	TRAVEL	\$154.00	
GALLIA COUNTY COMMISSIONERS	Clerk of Courts	001.0205.531100	OTHER EXPENSES	\$1,526.08	
GALLIA COUNTY COMMISSIONERS	Clerk of Courts	001.0206.530700	CONT SERVICES	\$580.00	
FORENSIC FLUIDS LABORATORIES	Coroner	001.0206.530700	CONT SERVICES	\$350.00	
CREMEENS FUNERAL CHAPEL	Coroner	001.0206.530700	SUPPLIES	\$25.86	
BURGER, CHRISTOPHER D.	CH - Jail	001.0401.530300	SUPPLIES	\$657.96	
PATRIOT METALS LLC	CH - Jail	001.0401.530300	SUPPLIES	\$4,879.15	
GENERAL SALES CO., INC.	CH - Jail	001.0401.530300	SUPPLIES	\$283.08	
GENERAL SALES CO., INC.	CH - Jail	001.0401.530300	SUPPLIES	\$550.13	
JACKIE LEE WILLIAMS LLC	CH - Jail	001.0401.530400	EQUIPMENT	\$735.22	
CDW GOVERNMENT INC	CH - Jail	001.0401.530400	EQUIPMENT	\$142.36	
CDW GOVERNMENT INC	CH - Jail	001.0401.530700	CONT SERVICES	\$1,461.00	
SHENTEL	CH - Jail	001.0401.530700	CONT SERVICES	\$20.26	
A T & T LONG DISTANCE	CH - Jail	001.0401.530700	CONT SERVICES	\$664.50	
GALLIA RURAL WATER	CH - Jail	001.0401.530700	CONT SERVICES	\$200.00	
OAK GROVE THERMITE AND	CH - Jail	001.0401.530700	CONT SERVICES	\$142.81	
CITY OF GALLIPOLIS	CH - Jail	001.0401.530700	CONT SERVICES	\$98.87	
CITY OF GALLIPOLIS	CH - Jail	001.0401.530700	CONT SERVICES	\$74.06	
LANE'S WAREHOUSING, INC.	CH - Jail	001.0401.530700	CONT SERVICES	\$1,043.41	
JACKIE LEE WILLIAMS LLC	Sheriff	001.0601.530300	SUPPLIES	\$34.50	
W. VA. ELECTRIC SUPPLY CO	Sheriff	001.0601.530300	SUPPLIES	\$318.15	
A T & T LONG DISTANCE	Sheriff	001.0601.530700	CONT SERVICES	\$178.04	
DE LAGE LANDEN FINANCIAL	Sheriff	001.0601.530700	CONT SERVICES	\$334.31	
PSYCHOLOGICAL RESOURCES	Sheriff	001.0601.531100	OTHER EXPENSES	\$500.00	
PSYCHOLOGICAL RESOURCES	Sheriff	001.0601.531100	OTHER EXPENSES	\$70.08	
GALLIA COUNTY COMMISSIONERS	Recorder	001.0602.530700	CONT SERVICES	\$357.12	
PROSOURCE	Recorder	001.0602.530700	CONT SERVICES	\$161.70	
AMAZON CAPITAL SERVICES, INC	Jail	001.0603.530300	SUPPLIES	\$80.89	
AMAZON CAPITAL SERVICES, INC	Jail	001.0603.530300	SUPPLIES	\$575.22	
AMAZON CAPITAL SERVICES, INC	Jail	001.0603.530700	CONT SERVICES	\$1,085.25	
SHENTEL	Jail	001.0603.530700	CONT SERVICES	\$5,105.09	
TRINITY SERVICES GROUP, INC	Jail	001.0603.530700	CONT SERVICES	\$2,148.02	
CITY OF GALLIPOLIS	Jail	001.0603.531100	OTHER EXPENSES	\$250.00	
PSYCHOLOGICAL RESOURCES	Jail	001.0603.531100	OTHER EXPENSES	\$1.77	
GALLIA COUNTY COMMISSIONERS	Soldier's Relief	001.0903.530300	SUPPLIES	\$9.81	
GALLIA COUNTY COMMISSIONERS	Soldier's Relief	001.0903.530300	SUPPLIES	\$2,100.00	
CCAO	M&R	002.0002.531100	OTHER EXPENSES	\$408.38	
RUMPKE TRANSPORTATION COLL.	M&R	002.0002.531100	OTHER EXPENSES	\$67.96	
AMAZON CAPITAL SERVICES, INC	M&R	002.0002.531100	OTHER EXPENSES	\$198.00	
AMAZON CAPITAL SERVICES, INC	M&R	002.0002.531100	OTHER EXPENSES	\$39.00	
GREEN ACRES REGIONAL	M&R	002.0004.530400	EQUIPMENT	\$1,170.89	
HILL INTERNATIONAL TRUCKS, NA	M&R	002.0004.530400	EQUIPMENT	\$1,745.68	
HILL INTERNATIONAL TRUCKS, NA	M&R	002.0004.530400	EQUIPMENT	\$1,771.51	
HILL INTERNATIONAL TRUCKS, NA	M&R	002.0004.530400	EQUIPMENT	\$3,318.47	
					\$39,844.46

CASTO & HARRIS, INC - REF: ORDER No 26411-24

BILLS
2/12/2026

VENDOR	DEPARTMENT	LINE ITEM #	DESCRIPTION	AMOUNT	SUB TOTALS
MURPHY TRACTOR & EQUIPMENT CO.	M&R	002.0004.530400	EQUIPMENT	\$727.36	
HILL INTERNATIONAL TRUCKS, NA	M&R	002.0004.530400	EQUIPMENT	\$419.46	
MURPHY TRACTOR & EQUIPMENT CO.	M&R	002.0004.530400	EQUIPMENT	\$862.71	
MURPHY TRACTOR & EQUIPMENT CO.	M&R	002.0004.530400	EQUIPMENT	\$2,070.82	
MURPHY TRACTOR & EQUIPMENT CO.	M&R	002.0004.530400	EQUIPMENT	\$741.16	
HILL INTERNATIONAL TRUCKS, NA	M&R	002.0004.530400	EQUIPMENT	\$838.92	
BAILEY INTERNATIONAL CORP	M&R	002.0004.530400	EQUIPMENT	\$579.52	
HILL INTERNATIONAL TRUCKS, NA	M&R	002.0004.530400	EQUIPMENT	\$713.93	
WEST VIRGINIA SPRING &	M&R	002.0004.530400	EQUIPMENT	\$259.18	
KIMBALL MIDWEST	M&R	002.0004.530400	EQUIPMENT	\$421.60	
HILL INTERNATIONAL TRUCKS, NA	M&R	002.0004.530400	EQUIPMENT	\$65.92	
HIGH ROAD TOWING & TRUCK REPAIR	M&R	002.0004.531100	OTHER EXPENSES	\$350.00	
HIGH ROAD TOWING & TRUCK REPAIR	M&R	002.0004.531100	OTHER EXPENSES	\$1,262.50	
HIGH ROAD TOWING & TRUCK REPAIR	M&R	002.0004.531100	OTHER EXPENSES	\$400.00	
CLINE WELDING SUPPLY	M&R	002.0004.535200	MATERIALS	\$70.00	\$20,602.77
CITY OF GALLIPOLIS	D&K	005.0005.530700	CONT SERVICES	\$49.97	
FRENCH TOWN VETERINARY CLINIC	D&K	005.0005.534200	CANINE CARE	\$110.00	\$159.97
CDW GOVERNMENT INC	JFS	006.0006.530400	EQUIPMENT	\$28.80	
CITY OF GALLIPOLIS	JFS	006.0006.531100	OTHER EXPENSES	\$107.57	
CITY OF GALLIPOLIS	JFS	006.0006.531100	OTHER EXPENSES	\$57.91	
CITY OF GALLIPOLIS	JFS	006.0006.531100	OTHER EXPENSES	\$57.91	
SOJOURNERS CARE NETWORK	JFS	006.0006.531100	OTHER EXPENSES	\$6,014.50	
NOCKOWITZ, RICHARD A.	JFS	006.0006.531100	OTHER EXPENSES	\$85.00	
SOJOURNERS CARE NETWORK	JFS	006.0006.531100	OTHER EXPENSES	\$608.58	
BENEFIT BRIDGE	JFS	006.0006.531100	OTHER EXPENSES	\$150.00	
BENEFIT BRIDGE	JFS	006.0006.531100	OTHER EXPENSES	\$550.00	
DAILEY TIRE INC.	JFS	006.0006.531100	OTHER EXPENSES	\$432.00	
BENEFIT BRIDGE	JFS	006.0006.531100	OTHER EXPENSES	\$169.39	
CCMEP	JFS	006.0006.531102	OTHER EXPENSES	\$1,000.00	
CCMEP	JFS	006.0006.531102	OTHER EXPENSES	\$30.00	
CCMEP	JFS	006.0006.531102	OTHER EXPENSES	\$200.00	
CCMEP	JFS	006.0006.531102	OTHER EXPENSES	\$200.00	
CCMEP	JFS	006.0006.531102	OTHER EXPENSES	\$80.00	
CCMEP	JFS	006.0006.531102	OTHER EXPENSES	\$30.00	
CCMEP	JFS	006.0006.531102	OTHER EXPENSES	\$30.00	
GALLIA VINTON EDUCATIONAL	JFS	006.0006.531102	OTHER EXPENSES	\$2,975.63	
ASCENTIS CORPORATION	JFS	006.0006.534700	PURCHASE OF SVC.	\$112.10	
LESTER, WAYNE	JFS	006.0006.534700	PURCHASE OF SVC.	\$83.20	
OAK GROVE TERMITE AND	JFS	006.0006.534700	PURCHASE OF SVC.	\$145.00	
59 GREEN LTD	JFS	006.0006.534700	PURCHASE OF SVC.	\$412.40	
GALLIA VINTON EDUCATIONAL	JFS	006.0006.534700	PURCHASE OF SVC.	\$3,572.20	
SPEAKWRITE LLC	JFS	006.0006.534700	PURCHASE OF SVC.	\$14.66	
SPEAKWRITE LLC	JFS	006.0006.534700	PURCHASE OF SVC.	\$1,614.50	\$18,761.35
GALLIA CO JOB & FAMILY SERVICE	JFS	007.0007.531100	OTHER EXPENSES	\$44,107.76	
GALLIA COUNTY CLK OF CTS	JFS	007.0007.534700	PURCHASE OF SVC.	\$706.28	
GALLIA COUNTY CLK OF CTS	JFS	007.0007.534700	PURCHASE OF SVC.	\$1,449.09	
GALLIA VINTON EDUCATIONAL	JFS	007.0007.534700	PURCHASE OF SVC.	\$7,468.76	
GALLIA CO JOB & FAMILY SERVICE	WIOA	008.0008.534703	ADULT	\$1,808.79	\$53,731.89
GALLIA CO JOB & FAMILY SERVICE	WIOA	008.0008.534704	DISLOCATED WORKER	\$6,466.85	
ELECTROCRAFT OHIO, INC	WIOA	008.0008.534704	DISLOCATED WORKER	\$41,700.00	
WIOA	WIOA	008.0008.534707	CCMEP - YOUTH	\$64.00	
GALLIA VINTON EDUCATIONAL	WIOA	008.0008.534707	CCMEP - YOUTH	\$360.65	\$50,400.29
AMAZON CAPITAL SERVICES, INC	911	012.0012.530300	SUPPLIES	\$17.98	
WEX BANK	911	012.0012.530300	SUPPLIES	\$75.44	
PROSOURCE	911	012.0012.530700	CONT SERVICES	\$341.58	
CITY OF GALLIPOLIS	911	012.0012.530700	CONT SERVICES	\$117.30	
SHENTEL	911	012.0012.530700	CONT SERVICES	\$609.95	
EARTHLINK INC	911	012.0012.530700	CONT SERVICES	\$13.35	
AGILE NETWORKS	911	012.0012.530700	CONT SERVICES	\$1,350.00	
TELVENT DTN LLC	911	012.0012.530700	CONT SERVICES	\$1,044.75	\$3,570.35
ALCOHOL MONITORING SYSTEMS INC	County Probation	013.0013.530700	CONT SERVICES	\$225.60	\$225.60
GALLIA COUNTY COMMISSIONERS	Real Estate Assessment	014.0014.530300	SUPPLIES	\$950.69	
WOOLPERT, INC.	Real Estate Assessment	014.0014.530700	CONT SERVICES	\$44,107.25	\$45,057.94
ALCOHOL MONITORING SYSTEMS INC	OYC Subsidy	018.0018.530700	CONT SERVICES	\$64.40	
PROSOURCE	OYC Subsidy	018.0018.530700	CONT SERVICES	\$135.51	
THE CHILDRENS CENTER OF OH,LLC	OYC Subsidy	018.0018.530701	CONT SERVICES	\$1,800.00	\$2,047.91
JAROD SAVAGE	OYC Subsidy	018.0018.530800	TRAVEL	\$48.00	
AT&T	Sanitation O&M	034.0034.530700	CONT SERVICES	\$652.41	
CITY OF GALLIPOLIS	Sanitation O&M	034.0034.530700	CONT SERVICES	\$51.90	\$704.31
CDW GOVERNMENT INC	Airport	036.0036.530400	EQUIPMENT	\$380.32	

BILLS
2/12/2026

VENDOR	DEPARTMENT	LINE ITEM #	DESCRIPTION	AMOUNT	SUB TOTALS
RUMPKE TRANSPORTATION CO.LLC.	Airport	036.0036.530700	CONT SERVICES	\$103.67	
TREASURER STATE OF OHIO	Airport	036.0036.531100	OTHER EXPENSES	\$291.67	
WEX BANK	Cert. of Title Adm.	046.0046.530800	TRAVEL	\$39.36	\$775.66
WELLS FARGO FINANCIAL	Cert. of Title Adm.	046.0046.531100	OTHER EXPENSES	\$250.00	
PROSOURCE	Cert. of Title Adm.	046.0146.530302	SUPPLIES	\$151.60	\$440.96
LEXIPOL, LLC	Sheriff Prof. Training	052.0052.532200	TRAINING	\$12,022.90	\$12,022.90
PROSOURCE	EMA	055.0055.530700	CONT SERVICES	\$122.10	\$122.10
RON EVANS ENTERPRISES LLC	B/P Sewer O&M	070.0070.530700	CONT SERVICES	\$225.00	
RON EVANS ENTERPRISES LLC	B/P Sewer O&M	070.0070.530700	CONT SERVICES	\$200.00	
BIG RIVER ELECTRIC, INC.	B/P Sewer O&M	070.0070.530700	CONT SERVICES	\$888.38	
AMERICAN ELECTRIC POWER	B/P Sewer O&M	070.0070.530700	CONT SERVICES	\$52.52	
AMERICAN ELECTRIC POWER	B/P Sewer O&M	070.0070.530700	CONT SERVICES	\$38.92	
GALLIA RURAL WATER	B/P Sewer O&M	070.0070.530700	CONT SERVICES	\$5.00	
GALLIA RURAL WATER	B/P Sewer O&M	070.0070.530700	CONT SERVICES	\$73.40	\$1,483.22
GALLS, LLC	EMS	077.0077.530300	SUPPLIES	\$214.72	
HENRY SCHEIN, INC	EMS	077.0077.530300	SUPPLIES	\$82.63	
HENRY SCHEIN, INC	EMS	077.0077.530300	SUPPLIES	\$84.70	
CITY OF GALLIPOLIS	EMS	077.0077.530700	CONT SERVICES	\$384.01	
ZOLL MEDICAL CORPORATION	EMS	077.0077.530700	CONT SERVICES	\$6,949.04	
DISH NETWORK	EMS	077.0077.530700	CONT SERVICES	\$307.57	
STAPLETON TOWING LLC	EMS	077.0077.530700	CONT SERVICES	\$100.00	
AT&T	EMS	077.0077.530700	CONT SERVICES	\$23.98	
MEDICAL CLAIMS ASSISTANCE INC	EMS	077.0077.530700	CONT SERVICES	\$1,117.35	
PROSOURCE	EMS	077.0077.530700	CONT SERVICES	\$201.49	\$9,465.49
GALLIA COUNTY COMMISSIONERS	EMS	077.0077.530700	CONT SERVICES	\$215.00	
GALLIA COUNTY RECORDER	Tax Lien Cert. Adm.	099.0099.531100	OTHER EXPENSES	\$187.92	\$402.92
HUGHES RESTORATION LLC	Tax Lien Cert. Adm.	099.0099.531100	OTHER EXPENSES	\$215.00	\$12,351.74
CITY OF GALLIPOLIS	Trust Self	100.0100.531100	OTHER EXPENSES	\$14,587.69	\$14,587.69
CITY OF GALLIPOLIS	Green 1 O&M	104.0104.530700	CONT SERVICES	\$11,977.78	\$11,977.78
CITY OF GALLIPOLIS	KA O&M	107.2107.530700	CONT. SERVICES	\$537.00	\$537.00
TOTAL ID SOLUTIONS INC	Concealed Weapon	110.1110.531100	OTHER EXPENSES	\$551.47	\$551.47
GALLIA COUNTY COMMISSIONERS	Title IV-D Ck of Cis	122.0122.530700	CONT SERVICES	\$350.00	\$551.47
OHIO CHILD SUPPORT PROFESSIONALS	Title IV-D Prosecutor	123.0123.532200	TRAINING	\$1,089.09	\$350.00
GALLS, LLC	Title IV-D CP Non Supp.	125.0125.530400	EQUIPMENT	\$211.47	\$1,300.56
GALLS, LLC	Title IV-D CP Non Supp.	125.0125.530400	EQUIPMENT	\$211.47	\$788.28
GALLIA COUNTY COMMISSIONERS	Com. Pleas Dispute Res.	142.0142.530700	CONT SERVICES	\$788.28	\$2,069.55
GALLIA COUNTY COMMISSIONERS	Law Library	218.0218.530700	CONT SERVICES	\$2,069.55	\$2,069.55
CRISENBERY ELECTRIC LLC	Victims Assistance Gt.	351.8351.530300	SUPPLIES	\$26.48	\$26.48
CRISENBERY ELECTRIC LLC	Jail Project	391.0391.531100	PROJECT EXPENSES	\$13,691.38	\$22,806.38
DLZ OHIO INC	Jail Project	391.0391.531100	PROJECT EXPENSES	\$9,115.00	\$1,274.00
THOMAS DO-IT CENTER	Green Settlement	410.0410.531100	OTHER EXPENSES	\$1,274.00	\$1,274.00
THOMAS DO-IT CENTER	Council on Aging	417.0417.531100	OTHER EXPENSES	\$14.95	
BREECH, RANDALL G.	Council on Aging	417.0417.531100	OTHER EXPENSES	\$2,625.00	\$2,625.00
CRISENBERY ELECTRIC LLC	Council on Aging	417.0417.531100	OTHER EXPENSES	\$14,305.00	\$16,959.90
THOMAS DO-IT CENTER	Council on Aging	417.0417.531100	OTHER EXPENSES	\$14.95	\$14.95
DLZ OHIO INC	Council on Aging	425.0425.531100	PROFESSIONAL FEES	\$1,586.75	\$1,586.75
A T & T MOBILITY	B-X-24-1AY-4	427.0427.530700	CONT SERVICES	\$80.03	
CITY OF GALLIPOLIS	Transit	427.0427.530700	CONT SERVICES	\$119.30	
WEX BANK	Transit	427.0427.530700	CONT SERVICES	\$221.05	
OHIO VALLEY BANK CO	Transit	427.0427.531100	OTHER EXPENSES	\$141.81	\$562.19
STAPLETON TOWING LLC	Sheriff's Fleet	433.0433.530600	CONTRACT REPAIRS	\$180.00	
JAMES CAIN LLC	Sheriff's Fleet	433.0433.530600	CONTRACT REPAIRS	\$362.92	\$542.92
AMERICAN ELECTRIC POWER	Green 2 O&M	436.0436.530700	CONT SERVICES	\$334.11	\$334.11
GALLIA MEIGS COMMUNITY ACTION	26C1-1AY-25CDBG-11	441.0441.531102	ADMINISTRATION	\$880.32	
GALLIA MEIGS COMMUNITY ACTION	26C1-1AY-25CDBG-12	441.0441.531102	ADMINISTRATION	\$209.60	\$209.60
GALLIA MEIGS COMMUNITY ACTION	26C1-1AY-25CDBG-13	441.0441.531102	ADMINISTRATION	\$52.40	\$1,142.32
TOTAL				\$349,569.21	\$349,569.21

The President entertained a motion to approve the bills as submitted. Q. Jay Stapleton made and Jeremy Kröll seconded the motion. Roll call: Ms. Henry, yea; Mr. Kröll, yea; Mr. Stapleton, yea.

Leslie Henry, President

Amanda Phillips
Amanda Phillips, Clerk to the Board

Jeremy Kröll, Vice President

Q. Jay Stapleton, Commissioner

