BILLS
1/15/2026

VENDOR	DEPARTMENT	LINE ITEM #	ACCOUNT DESCRIPTION	AMOUNT	SUB TOTALS
D&D UTILITY SUPPY LLC	BP Sewer O&M	070.0070.530700	CONTRACT SERVICES	$250.00	
D&D UTILITY SUPPY LLC	BP Sewer O&M	070.0070.530700	CONTRACT SERVICES	$250.00	
D&D UTILITY SUPPY LLC	BP Sewer O&M	070.0070.530700	CONTRACT SERVICES	$250.00	
GALLIA RURAL WATER	BP Sewer O&M	070.0070.530700	CONTRACT SERVICES	$36.70	**$1,179.50**
WEX BANK	EMS	077.0077.530300	SUPPLIES	$2,162.23	
WEX BANK	EMS	077.0077.530300	SUPPLIES	$2,241.00	
WEX BANK	EMS	077.0077.530300	SUPPLIES	$2,532.28	
CITY OF GALLIPOLIS	EMS	077.0077.530700	CONTRACT SERVICE	$117.30	**$7,052.81**
WEX BANK	Green 1 O&M	104.0104.530700	CONTRACT SERVICES	$604.31	
SMARTBILL	Green 1 O&M	104.0104.530700	CONTRACT SERVICES	$750.07	
CITCO WATER	Green 1 O&M	104.0104.530700	CONTRACT SERVICES	$929.47	
AT&T	Green 1 O&M	104.0104.530700	CONTRACT SERVICES	$318.60	
BUCKEYE RURAL ELEC COOP INC	Green 1 O&M	104.0104.530700	CONTRACT SERVICES	$177.61	
BUCKEYE RURAL ELEC COOP INC	Green 1 O&M	104.0104.530700	CONTRACT SERVICES	$78.93	
BUCKEYE RURAL ELEC COOP INC	Green 1 O&M	104.0104.530700	CONTRACT SERVICES	$93.26	**$2,952.25**
SMARTBILL	KA Sewer O&M	107.2107.530700	CONT. SERVICES	$750.06	
CITCO WATER	KA Sewer O&M	107.2107.530700	CONT. SERVICES	$929.48	
AT&T	KA Sewer O&M	107.2107.530700	CONT. SERVICES	$286.62	
AMERICAN ELECTRIC POWER	KA Sewer O&M	107.2107.530700	CONT. SERVICES	$155.14	
AMERICAN ELECTRIC POWER	KA Sewer O&M	107.2107.530700	CONT. SERVICES	$565.29	
AMERICAN ELECTRIC POWER	KA Sewer O&M	107.2107.530700	CONT. SERVICES	$37.81	
AMERICAN ELECTRIC POWER	KA Sewer O&M	107.2107.530700	CONT. SERVICES	$355.73	
AMERICAN ELECTRIC POWER	KA Sewer O&M	107.2107.530700	CONT. SERVICES	$43.39	
AMERICAN ELECTRIC POWER	KA Sewer O&M	107.2107.530700	CONT. SERVICES	$156.39	
AMERICAN ELECTRIC POWER	KA Sewer O&M	107.2107.530700	CONT. SERVICES	$69.98	
AMERICAN ELECTRIC POWER	KA Sewer O&M	107.2107.530700	CONT. SERVICES	$47.41	**$3,397.30**
ADELINA SCHUTT	Title IV-D Common Pleas	120.0120.530700	CONT. SERVICE - COMMON PLEAS	$80.00	
OHIO VALLEY BANK CO	Title IV-D Common Pleas	120.0120.530700	CONT. SERVICE - COMMON PLEAS	$15.99	**$95.99**
STEPMOBILE LLC	Title IV-D CP Non Support	125.0125.530400	EQUIPMENT	$147.82	**$147.82**
CHARLESTON ACOUSTICS	Juv/Probate Special Projects	143.1143.531100	OTHER EXPENSES - JUV/PROBATE	$143.58	**$143.58**
BUCKEYE RURAL ELEC COOP INC	MV Sewer O&M	192.0192.530700	CONTRACT SERVICES	$118.67	
BUCKEYE RURAL ELEC COOP INC	MV Sewer O&M	192.0192.530700	CONTRACT SERVICES	$368.83	
REAM & HAAGER LABORATORY INC.	MV Sewer O&M	192.0192.530700	CONTRACT SERVICES	$170.00	**$657.50**
CDW GOVERNMENT INC	Jail Project	391.0391.531100	Project Expenses	$98.32	
CDW GOVERNMENT INC	Jail Project	391.0391.531100	Project Expenses	$79.66	
CDW GOVERNMENT INC	Jail Project	391.0391.531100	Project Expenses	$63.57	
CDW GOVERNMENT INC	Jail Project	391.0391.531100	Project Expenses	$261.39	
CDW GOVERNMENT INC	Jail Project	391.0391.531100	Project Expenses	$261.39	**$764.33**
GALLIA MEIGS COMMUNITY ACTION	Other Expenses	410.0410.531100	OTHER EXPENSES	$974.64	
DLZ OHIO INC	Other Expenses	410.0410.531100	OTHER EXPENSES	$1,127.27	**$2,101.91**
DLZ OHIO INC	KS GrantB-X-24-1AY-4	425.0425.531100	PROFESSIONAL FEES	$463.00	
CULY CONTRACTING LLC	KS GrantB-X-24-1AY-5	425.0425.531101	BURKHART LANE STREET IMPR	$314,200.00	
GALLIA MEIGS COMMUNITY ACTION	KS GrantB-X-24-1AY-6	425.0425.531102	ADMINISTRATION	$806.96	**$315,469.96**
TIM LALLY CHEVROLET, INC.	Sheriff'S Fleet	433.0433.531100	OTHER EXP	$65,698.75	**$65,698.75**
DELTA AIRPORT CONSULTANTS, INC	25 FAA AIP Grant	434.0434.531100	PROFESSIONAL FEES	$11,827.50	
GALLIA COUNTY COMMISSIONERS	26 FAA AIP Grant	434.0434.531101	ADMINISTRATION	$378.33	**$12,205.83**
DELTA AIRPORT CONSULTANTS, INC	25 FAA BIL Grant	435.0435.531100	PROFESSIONAL FEES	$21,232.50	
GALLIA COUNTY COMMISSIONERS	26 FAA BIL Grant	435.0435.531101	ADMINISTRATION	$378.33	**$21,610.83**
AMERICAN ELECTRIC POWER	Green 2 Sewer O&M	436.0436.530700	CONTRACT SERVICES	$42.34	**$42.34**
	TOTAL				**$982,728.83**

CASTO & HARRIS, INC. Re-Open Agenda 26411-24

The President entertained a motion to approve the bills 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 to the Board

Q. Jay Stapleton, Vice President

Jeremy A. Kroll, Commissioner

JANUARY 15, 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 Jeremy Kroll, present.

The President entertained a motion for approval of the January 8, 2026 minutes. Jeremy Kroll moved and Q. Jay Stapleton 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
1/11	17	0	0	0	0	0	0	0	3	32	0	0	0	23

RESOLUTION TO DESIGNATE THE OFFICIAL REPRESENTATIVE AND ALTERNATE FOR THE PURPOSE OF VOTING AT THE ANNUAL MEETING OF THE COUNTY COMMISSIONERS ASSOCIATION OF OHIO IN 2026

Commissioner Jeremy Kroll moved the adoption of the following resolution:

WHEREAS, Article IV, Section 7, of the Code of Regulations of the County Commissioners' Association of Ohio requires each member county to, for the purpose of voting at any annual or special meeting of the Association, designate an Official Representative and Alternate; and

WHEREAS, the designation of the Official Representative and Alternate for a county organized under the statutory form of county government shall be by resolution of the board of county commissioners; and

WHEREAS, in designating the Official Representative and Alternate only a member of the board of county commissioners is eligible to be designated as the Official Representative and Alternate;

NOW THEREFORE BE IT RESOLVED that Q. Jay Stapleton is designated as the Official Voting Representative Of Gallia County.

BE IT FURTHER RESOLVED that Jeremy Kroll is designated as the Alternate Voting Representative of Gallia County.

The motion was seconded by Commissioner Q. Jay Stapleton.

Roll call: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea.

Passed and adopted by the Board of County Commissioners of Gallia County at Gallipolis City, on the 15th day of January, 2026.

RECORDER – INCENTIVE CONCERNS

Recorder Jeff Halley and office employee Ashley Delaney met with the Commission to discuss some concerns regarding the Enrollment Management Services health incentive program. No action was taken.

FY ' 2026 FAA AIP NPE GRANT PROGRAMMING APPLICATION INFORMATION

Grants Administrator Karen Sprague presented the Commission, on behalf of the Gallia-Meigs Regional Airport consultants Delta Airport Consultants Inc., with FY 2026 FAA AIP NPE Programming Grant application. The project being funded is Rehabilitate Apron (Terminal) 4,950 square yards – [Phase 2 of 2; Construction]. The application requests FAA grant funds in the amount of $541,500 total project cost broken down as follows:

- $490,000 Construction = $465,500 Federal + $24,500 local match
- $70,000 Engineering Fees = $66,500 Federal + $3,500 local match
- $10,000 Administration = $9,500 Federal + $500 local match
- $570,000 TOTAL = $541,500 Federal + $28,500 local match

The application reflects a 95% federal grant & 5% local match. The matching funds are from the County's General and/or Airport Authority Fund #036.

Ms. Sprague noted this is a programming application using estimates of what the costs will be for this project and the final application with exact costs will be submitted later.

JANUARY 15, 2026

Ms. Henry entertained a motion to approve the 2026 FAA AIP NPE Programming Application as submitted. Q. Jay Stapleton made and Jeremy Kroll seconded a motion to approve and sign the programming application effective 1/15/2026. Upon roll call votes were as follows: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea. Leslie Henry, Pres, will sign all signature blocks for the grant.

FY ' 2026 FAA BIL AIG GRANT PROGRAMMING APPLICATION INFORMATION

Grants Administrator Karen Sprague presented the Commission, on behalf of the Gallia-Meigs Regional Airport consultants Delta Airport Consultants Inc., with FY 2026 FAA BIL AIG Programming Grant application. The project being funded is Expand Apron (Terminal) 1,500 square yards – [Phase 2 of 2; Construction]. The application requests FAA grant funds in the amount of $560,500 total project cost broken down as follows:

- $510,000 Construction = $484,500 Federal + $25,500 local match
- $70,000 Engineering Fees = $66,500 Federal + $3,500 local match
- $10,000 Administration = $9,500 Federal + $500 local match
- $590,000 TOTAL = $560,500 Federal + $29,500 local match

The application reflects a 95% federal grant & 5% local match. The matching funds are from the County's General and/or Airport Authority Fund #036.

Ms. Sprague noted this is a programming application using estimates of what the costs will be for this project and the final application with exact costs will be submitted later.

Ms. Henry entertained a motion to approve the 2026 FAA BIL AIG Programming Application as submitted. Jeremy Kroll made and Q. Jay Stapleton seconded a motion to approve and sign the programming application effective 1/15/2026. Upon roll call votes were as follows: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea. Leslie Henry, Pres, will sign all signature blocks for the grant.

RECESS – FY 2024 EXIT AUDIT MEETING & FY 2025 ENTRANCE AUDIT MEETING

*** 10:30 a.m.** Q. Jay Stapleton made and Jeremy Kroll seconded the motion to recess from regular session to participate in an Exit audit conference for Gallia County year 2024 and following that meeting, the Entrance Audit Conference for Gallia County year 2025. Roll call: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea.

In accordance with Ohio Revised Code §121.22(D)(2), this meeting is limited to the individuals invited by the Auditor of State and is not considered an open meeting."

*** 11:10 a.m.** Q. Jay Stapleton made and Jeremy Kroll seconded the motion to reconvene the meeting. Roll call: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea.

GREEN 2 RESIDENT

Tammy McConnell met with the Commissioners to discuss the sewer connection for her mother, Evelynn Elliott, who resides at 6215 State Route 588, Gallipolis, Ohio, regarding the Green 2 Sewer System. No action was taken.

INVESTMENT ADVISORY COMMITTEE

Gallia County Treasurer, Steve McGhee, Chair of the Investment Committee, presented the 4th quarter 2025 investment report for review. The Investment reports are submitted monthly; with meetings held quarterly. Members present were the Commissioners Leslie Henry, Q. Jay Stapleton, Jeremy Kroll, Clerk of Courts Anita Moore and Steve McGhee, County Treasurer. The Investment Report is on file in the Treasurer's office and in the Commissioner's office for review.

ADJOURN

At 12:10 p.m. the President entertained a motion for adjournment. Jeremy Kroll moved and Q. Jay Stapleton seconded the motion. Roll call: Ms. Henry, yea; Mr. Kroll, yea; Mr. Stapleton, yea.

Absent
Leslie Henry, President

Jeremy Kroll, Vice President

Q. Jay Stapleton, Commissioner

Amanda Phillips
Amanda Phillips, Clerk to the Board

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