JULY 2, 2025

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 Jeremy Kroll. Roll Call: President Jeremy Kroll, present; Vice President Q. Jay Stapleton, present; Commissioner Tony Hughes, present.

The President entertained a motion for approval of the June 25, 2026, minutes. Q. Jay Stapleton moved and Jeremy Kroll seconded the motion. Roll call: Mr. Kroll, yea; Mr. Stapleton, yea; Mr. Hughes, 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
6/28	4	0	0	0	0	0	0	0	3	31	0	0	0	23

CHIP PROGRAM - SUBORDINATION AGREEMENT

GMCAA Grants Administrator Karen Sprague presented the Commission with a Subordination Agreement from West Virginia Central Federal Credit Union, on behalf of Jillian Davison, of Gallia County, Ohio, for the County's mortgage recorded for the CHIP Program, B-C-05-1AY-2. Tony Hughes made and Jeremy Kroll seconded this motion. Upon roll call votes were as follows: Roll call: Mr. Kroll, yea; Mr. Stapleton, abstain; Mr. Hughes, yea.

Agreement is on file in the county's FY 2005 CDBG CHIP Program grant files, B-C-05-1AY-2.

CHIP PROGRAM - SUBORDINATION AGREEMENT

GMCAA Grants Administrator Karen Sprague presented the Commission with a Subordination Agreement from West Virginia Central Federal Credit Union, on behalf of Claude and Vera Proffitt, of Gallia County, Ohio, for the County's mortgage recorded for the CHIP Program, B-C-05-1AY-2. Q. Jay Stapleton made and Tony Hughes seconded this motion. Upon roll call votes were as follows: Roll call: Mr. Kroll, yea; Mr. Stapleton, yea; Mr. Hughes, yea.

Agreement is on file in the county's FY 2005 CDBG CHIP Program grant files, B-C-05-1AY-2.

STATE ARC GRANT (S-P-21-1AY-1) FINAL PERFORMANCE REPORT

Grants Administrator Karen Sprague presented the Commission with the Final Performance Report for the period May 1, 2022 thru June 30, 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 on 6/29/2026. The following project/activity were noted:

· Airport Terminal Building – ARC Grant award $250,000; Drawn/Expended $250,000
- 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 $185,237.55
- County General Matching Funds – Committed $304,270.93; Expended $183,891.30
- County ARPA Grant Matching Funds – Committed $552,628.80; Expended $552,628.80
- Airport Fund Matching Funds CO 1&2, 4-7 – Committed $2,707.65; Expended $0.00
- Project Grant Match - 2024 FAA AIP Grant $126,540; Drawn/Expended $126,090.32
- Project Grant Match – 2024 FAA BIL ATP Grant $1,951,450.20; Drawn/Expended $1,769,701.99
- Project Grant Match – 2025 ODOT Aviation Grant $7,030; Drawn/Expended $7,005.02

· Total all Funding Sources = $3,492,709.58
· Total all Funds Spent Thru 6/30/2026 = $3,187,366.98
- Delta Airport Consultants = $931,500.36
- Hoon, Inc. = $2,230,514.71
- Administration = $25,352.45

· Total all Funds Returned as of 6/30/2026 = $474.67
· Balance of Funds to Spend as of 6/30/2026 = $304,867.93 (For Change Orders 1-8)
- 2024 FAA BIL = $181,748.20
- Co ED Match = $32.45
- Co Gen Match = $120,379.63
- Airport Fund 036 Match = $2,707.65
- Certificate of Substantial Completion signed 4/16/2026
- Certificate of Final Acceptance signed 6/18/2026
- Change order #8 (includes tally of CO's 1-8) signed 6/18/2026

Mr. Kroll entertained a motion that the Final Performance Report for the 2021 ARC Grant be approved as submitted to ODOD. Q. Jay Stapleton made and Jeremy Kroll seconded that motion. Upon roll call votes were as follows: Mr. Kroll, yea; Mr. Stapleton, yea; Mr. Hughes, yea. The form is on file in the County's Airport ARC grant files.

REVIEW RECORD – 25CI-1AY-25CDBG-11
CERTIFICATION OF ENVIRONMENTAL ASSESSMENT PROJECT

Grants Administrator Karen Sprague presented the Commission with the paperwork for approval of the Environmental Review Record for the following project for which a certification of finding of no significant impact was determined for an environmental assessment project:

· Clay Township Eblin Hollow Road Slip Repair Project

Mr. Kroll entertained a motion to approve the forms as presented based upon no comments being received thru end of the local comment period ending 4 pm 7/1/2026. Q. Jay Stapleton made and Tony Hughes seconded that motion. Upon roll call votes were as follows: Mr. Kroll, yea; Mr. Stapleton, yea; Mr. Hughes, yea. All forms were signed after the comment period by Jeremy Kroll, as President of the Commission, and they are on file in the County's CDBG files.

PREMIER ENERGY SYSTEMS – COURTHOUS HVAC

Representatives James Beatty and Kevin Rappold with Premier Energy Systems met with the Commissioners to discuss the company's capabilities in servicing the Courthouse HVAC mechanical equipment and control system. Mr. Beatty also discussed a control system training that their company could provide to the County's Maintenance Supervisor to enhance the County's ability to monitor and operate the HVAC controls. No action taken.

DJFS – EXECUTIVE SESSION

At 10:48 a.m. the president entertained a motion to enter executive session with DJFS Director Dana Glassburn and County Administrator Amanda Phillips concerning the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee. Tony Hughes moved and Q. Jay Stapleton seconded the motion. Roll call: Mr. Kroll, yea; Mr. Stapleton, yea; Mr. Hughes, yea. Returned to regular session at 11:14 a.m.; No action taken.

DJFS – PROSECUTOR IV-E AGREEMENT

Director Dana Glassburn presented the following agreement for approval. Q. Jay Stapleton moved to approve the agreement as presented by Mr. Glassburn, and Tony Hughes seconded the motion. Roll call: Mr. Kroll, yea; Mr. Stapleton, yea; Mr. Hughes, yea.

AGREEMENT BETWEEN
GALLIA COUNTY BOARD OF COMMISSIONERS THROUGH ITS AGENT
GALLIA COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES
AND
THE PROSECUTING ATTORNEY OF GALLIA COUNTY
Contract G-SFY27-0009

I.
PURPOSE

This Agreement is entered into by the Gallia County Board of County Commissioners through its agent, Gallia County Department of Job and Family Services Children Services Division (hereinafter "GCDJFS' PCSA") and the County Prosecuting Attorney (hereinafter "Prosecutor" OR "County Prosecutor"), for the purpose of defining the relationship and responsibilities between the parties for the Prosecuting Attorney activities which contribute to the proper and efficient administration of the Title IV-E of the Social Security Act (hereinafter "Title IV-E" or "IV-E"), 42 U.S.C.A. 670 et. seq. for the GCDJFS' Public Children Services Agency (PCSA).

II.
RESPONSIBILITIES OF THE GCDJFS' PCSA

Under this Agreement, the GCDJFS' PCSA will seek from the Federal government available federal financial participation (hereinafter "FFP"), on behalf of the Prosecutor, for the exercise of the Prosecutor's administrative functions specified in this Agreement, and as may be allowable under 45 CFS 1356 (C)(2). To the extent such claims are allowed by the Federal government and FFP is awarded for such, the GCDJFS' PCSA will distribute to the Prosecutor the FFP awarded and received by the GCDJFS' PCSA.

III.
RESPONSIBILITIES OF THE PROSECUTOR

A. **Role of the Prosecutor**
Under this agreement, the GCDJFS' PCSA recognizes the Prosecutor as a unit of local government which performs activities which contribute to the proper and efficient administration of Title IV-E within the State of Ohio and within the County.

In this capacity, the Prosecutor will exercise the authority granted it under Chapter 309 of the Revised Code to serve as legal counsel for the GCDJFS' PCSA in matters related to the adjudication and disposition of children within the jurisdiction of Chapter 2151 of the Revised Code, and to perform such other duties that may be required of it by the operation of Title IV-E.

B. Allowable Functions

Under this Agreement, the Prosecutor may seek reimbursement for its costs related to legal counsel for the GCDJFS's PCSA, the county agency empowered, pursuant to Chapter 5153 of the Revised Code, to perform the child welfare function. Functions which may be claimed for reimbursement include representing the child welfare agency in all court proceedings, preparation, including necessary legal research, for representational role, the preparation, including necessary legal research, of the pleadings, briefs, and other legal documents for court proceedings involving the GCDJFS's PCSA, and attendance at organized and formal training activities the purpose of which is to improve the capacity of attendees to provide legal services to the GCDFJS's PCSA.

C. Non-allowable Functions

Under this Agreement, the Prosecutor may <u>not</u> seek reimbursement for any of the following activities:

1. All matters related to the adjudication and disposition of juvenile traffic offenders;
2. All matters related to the criminal prosecution of any child or adult;
3. All matters related to the determination of paternity of any child pursuant to Section 3111.0l to 3111.19 of the Revised Code;
4. All matters related to the Uniform Reciprocal Enforcement of Support Act as codified in Chapter 3115. of the Revised Code;
5. Matters for which the County Prosecutor already receives reimbursement from ODJFS or any other State agency;

D. Description of Costs Which May be Claimed

Under this Agreement, the Prosecutor may seek reimbursement for any of the following costs incurred in the performance of the activities stated in Paragraph (B), above:

1. Actual wages, fringe benefits, travel and per diem of staff engaged in performing such activities;
2. Fees, travel and per diem paid to outside counsel performing such activities;
3. Fees, travel and per diem paid to investigators, consultants, or expert witnesses;
4. Actual wages, fringe benefits, travel, per diem, tuition or registration fees for staff attending organized and formal training activities the purpose of which is to improve the capacity of attendees to provide competent protective services to the GCDJFS' PCSA;
5. Telephone, postage costs and duplication or printing separately metered or otherwise discretely identified as supporting such activities;
6. Equipment and consumable supplies for staff solely and exclusively assigned to performing such activities; and
7. Books, journals, newsletters, research services and aids.

The Prosecutor shall be responsible for the identification and assignment of costs to the activities enumerated in this Article. Such costs shall represent actual costs paid by the Prosecutor by funds appropriated to it or otherwise used to support the operation of the Prosecutor. The Prosecutor agrees to devise and implement accounting practices and procedures which allow for auditing of such costs, which conform to generally recognized accounting principles, and which treat both costs and activities consistently. The Prosecutor further agrees to conform such accounting practices and procedures to the standards denoted in OMB 2 CFR, "Cost Principles for State, Local and Indian Tribal Government," and to specifically conform the documentation of time and cost for salary and wages to the requirements noted in Attachment B, Provision 11.h. The Prosecutor further understands that all costs claimed will be subject to the requirements promulgated at 45 CFR 1356.60.

The Prosecutor may not claim costs for reimbursement which have been paid with federal funds. Upon receipt of such reimbursement from the GCDJFS' PCSA, the Prosecutor may not claim any unreimbursed portion of such costs for further reimbursement from the GCDJFS' PCSA or any other federal resource.

E. Use of Funds Received

The Prosecutor agrees to use any FFP provided by this Agreement to improve services provided the GCDJFS' PCSA and to coordinate such service improvements with the GCDJFS' PCSA.

IV.
COMPENSATION

The GCDJFS' PCSA agrees to reimburse the Prosecutor the applicable level FFP earned for the costs reported by the Prosecutor, <u>to the extent FFP has been received from the Federal government,</u> for such costs. All reimbursements shall SOLELY consist of available FFP payable at the applicable federal matching rate for allowable Title IV-E administrative costs. As this rate fluctuates, any reimbursement disbursed by the GCDJFS' PCSA to the Prosecutor must be reconciled to adjust for finalization of FFP. Reconciliation will occur quarterly to adjust for payments made in the prior quarter. In the event that disbursement from the GCDJFS' PCSA to the Prosecutor is, upon reconciliation with actual FFP received, determined to have been underpaid, the GCDJFS' PCSA shall be responsible for disbursing the difference to the Prosecutor. In the event that disbursement from the GCDJFS' PCSA to the Prosecutor is, upon reconciliation with actual FFP received, determined to have been overpaid, the Prosecutor shall be responsible for repaying the overage to the

GCDJFS' PCSA. Final reconciliation may result in the need to process an under/overpayment. The below payment calculation was based on 95% average for the purpose of estimating subgrant cost.

	Amount	Source
Non-Federal Share (estimated)	$19,422.63	Local Sources
FFP Reimbursement (estimated)	$369,029.97	
Total IV-E Contract Cost	$388,452.60	

Payment of any FFP under this Agreement is further contingent upon any necessary Federal approval of the State's Title IV-E Program Plan and Title IV-E Cost Allocation Plan as they may be amended to seek FFP for costs associated with activities performed under this Agreement. The GCDJFS' PCSA will use its best efforts to secure such FFP as is allowable under this Agreement, but makes no warranty, express or implied, as to the ultimate success of those efforts.

If the Ohio General Assembly, the Federal government, or any other source at any time disapproves or ceases to continue funding the GCDJFS' PCSA for payments due hereunder, this agreement is terminated as of the date funding expires without prior notice of further obligation of the GCDJFS' PCSA.

V.
EFFECTIVE DATE

This Agreement will become effective July 1, 2026 through June 30, 2027 and will remain in effect until such time as the agreement is terminated, subject to the provisions contained in the agreement.

VI.
COMPLIANCE WITH FEDERAL AND STATE LAWS, RULES AND REGULATIONS

The parties agree to comply with all federal and state laws, rules, regulations, and auditing standards which are applicable to the performance of this Agreement.

VII.
RECORDS RETENTION AND AUDIT EXCEPTIONS

A. All records relating to the costs and supporting documentation for invoices submitted to the GCDJFS' PCSA by the Prosecutor shall be retained and made available for audit by the State of Ohio (including, but not limited to ODJFS, the Auditor of State, Inspector General or duly authorized law enforcement officials) and an audit is initiated during this time period, the Prosecutor shall retain such records until the audit is concluded and all issues resolved.

B. The GCDJFS' PCSA shall be responsible for receiving, replying to, and arranging compliance with any audit exception found by any state or federal audit of this Agreement as it pertains to state or federal funding of the Agreement. The GCDJFS' PCSA shall timely notify the Prosecutor of any adverse findings which allegedly are the fault of the Prosecutor. Upon receipt of notification from the GCDJFS' PCSA, the Prosecutor shall cooperate fully with the GCDJFS' PCSA, and timely prepare and send to the GCDJFS' PCSA, its written response to the audit exception. Failure of the Prosecutor to timely respond to audit exceptions shall result in liability for any repayment necessitated by the audit exceptions.

The Prosecutor shall be liable for any audit exceptions that result solely from its acts or omissions in the performance of this Agreement. The GCDJFS' PCSA shall be liable for any audit exceptions that result solely from its acts or omissions in the performance of this Agreement. In the event that an audit exception results from acts or omissions of both GCDJFS' PCSA and the Prosecutor, then the financial liability for the audit exception shall be shared by the parties in proportion to their relevant fault.

C. Each party agrees to be responsible for any negligent acts or negligent omissions by or through itself or its officers, employees, agents and contracted servants, and each party further agrees to defend itself and themselves and pay any judgments and costs arising out of such negligent acts or negligent omissions, and nothing in this Agreement shall impute or transfer any such responsibility from one to the other.

TRANSIT – NEW HIRE

Dana Glassburn, DJFS Director recommends based upon request from Kathy Campbell, Transit Administrator, the following new hire, with an effective date to be determined upon successful completion of preliminary employment screening processes and in accordance with ORC 5101:2-33-55 (B)(1). This position is a full-time position with the Gallia County Transit System. The starting pay rate is $13.50/hour.

Caitlin Theiss to fill the position of Transit Scheduler/Dispatcher, Classification Number 40004.0 Position control #84003.1.

Q. Jay Stapleton made and Jeremy Kroll seconded the motion. Roll call: Mr. Kroll, yea; Mr. Stapleton, yea; Mr. Hughes, yea.

DJFS – PROMOTION

Dana Glassburn, GCDJFS Director, recommended promotion Shelly Tawney to Fiscal Specialist, Classification #60181, Position Control #60181, Position Control #10009.5, at a rate of $17.75, with an effective date of July 6, 2026, with a twelve (12) month probationary period as per Personnel Policy Manual Section 4.04D. Tony Hughes moved to approve the promotion as recommended and Q. Jay Stapleton seconded the motion. Roll call: Mr. Kroll, yea; Mr. Stapleton, yea; Mr. Hughes, yea.

DJFS – NEW HIRE WITHDRAWAL

Director Dana Glassburn notified the Commissioners of the withdrawal of new hire Jammie Kinnaird (Supportive Services Case Manager 1; Classification #30120; position control #41140.0. Ms. Kinnaird declined the offer of employment b not showing up on her scheduled start date June 29, 2026 that was approved by commissioners on June 4, 2026 Director Glassburn recommends to accept the withdrawal. Q. Jay Stapleton moved to approve the withdrawal, and Tony Hughes seconded the motion. Roll call: Mr. Kroll, yea; Mr. Stapleton, yea; Mr. Hughes, yea.

SHERIFF – CITY OF GALLIPOLIS JAIL SERVICES AGREEMENT

Sheriff Champlin submitted the Gallia County Sheriff's Office Memorandum of Agreement for Jail Services with City of Gallipolis. The agreement is entered into on the 1st day of July 2026 between the Board of Gallia County Commissioners and Sheriff and the City of Gallipolis Commissioners and Sheriff for Gallia County's acceptance and incarceration of City of Gallipolis prisoners at the Gallia County Jail. City of Gallipolis agrees to pay Gallia County the sum of one hundred dollars per day as full compensation for receiving, supervising, confining & boarding each prisoner. Q. Jay Stapleton moved to approve the agreement as submitted. Jeremy Kroll seconded the motion. Roll call: Mr. Kroll, yea; Mr. Stapleton, yea; Mr. Hughes, yea.

SHERIFF – MEIGS COUNTY JAIL SERVICES AGREEMENT

Sheriff Champlin submitted the Gallia County Sheriff's Office Memorandum of Agreement for Jail Services with Meigs County Commissioners. The agreement is entered into on the 25th day of June 2026 between the Board of Gallia County Commissioners and Sheriff and the Meigs County Commissioners and Sheriff for Gallia County's acceptance and incarceration of Meigs County prisoners at the Gallia County Jail. Meigs County Commissioners agree to pay Gallia County the sum of one hundred dollars per day as full compensation for receiving, supervising, confining & boarding each prisoner. Q. Jay Stapleton moved to approve the agreement as submitted. Jeremy Kroll seconded the motion. Roll call: Mr. Kroll, yea; Mr. Stapleton, yea; Mr. Hughes, yea.

POP SITE EASEMENT

County Administrator Amanda Phillips presented the following letter from The Shentel Companies.

Gallia County Board of Commissioners
18 Locust Street
Gallipolis, Ohio 45631
Attn: President, Gallia County Board of Commissioners

RE: PoP Site Easement between the Gallia County Board of Commissioners and Horizon Telecom, Inc. (Executed June 15, 2023)

Dear President of the Gallia County Board of Commissioners,

You are party to the above referenced Agreement pursuant to which you granted an easement to Horizon Telecom, Inc. to operate and maintain a PoP Facility. This easement is held by Shenandoah Telecommunications Company, Shentel Broadband Operations LLC, Horizon Telecom Inc., The Chillicothe Telephone Company, or one or more of their affiliated companies (collectively, the "Shentel Companies").

In 2025 the Shentel Companies conducted an internal corporate restructuring pursuant to which your Agreement will be assigned to a new Shentel Company (the "Assignment"). This Agreement will be assigned to Shentel Asset Entity I. This Assignment will in no way change the terms of the Agreement.

We are requesting your consent to the Assignment to the extent required by the terms of your Agreement. Please indicate your consent to the Assignment by signing the enclosed duplicate of this letter and returning it to my attention at the address listed below. Alternatively, you are welcome to sign and send a PDF of this notice via email to the following email address: angela.olsen@emp.shentel.com and general.counsel@emp.shentel.com.

We would appreciate your response by July 10, 2026.

Thank you in advance for your attention and assistance in this matter. Please contact me using the information listed below if you have any questions.

Very Truly Yours,
The Shentel Companies
s/Angela Olsen
Name: Angela Olsen
Title: General Counsel

Email Address: angela.olsen@emp.shentel.com

Q. Jay Stapleton move to approve the signing and returning the letter above as requested. Tony Hughes seconded the motion. Roll call: Mr. Kroll, yea; Mr. Stapleton, yea; Mr. Hughes, yea.

COUNTY ADMINISTRATOR – MEMO TO THE AUDITOR

County Administrator Amanda Phillips requested from the Commissioners' approval of the following memo to be submitted to the Auditor's office for approval. Jeremy Kroll moved to approve the memo as submitted. Tony Hughes seconded the motion. Roll call: Ms. Henry, yea; Mr. Stapleton, yea; Mr. Kroll, yea.

July 2, 2026

This memo is to document the reversal of two appropriation and transfer transactions that were incorrectly charged to County General for the HRA Opt-Out benefit for an Engineer Dept. employee.

The following transactions should be reversed:

· June 4, 2026 – $8,451.98 transferred to the Engineer's Office for employee's HRA Opt-Out.

· June 25, 2026 – $426.88 transferred to the Engineer's Office for employee's HRA Opt-Out.

These amounts should not have been appropriated or transferred from County General. County General does not fund Fund 002. The HRA Opt-Out payments for the employee are to be funded directly from the Engineer's Fund 002.

The above transactions should be reversed to remove the charges from County General, and the expenditure should be paid directly from the Engineer's Fund 002 in the appropriate amounts.

Please process the necessary adjustments to ensure the funding source is corrected.

s/Jeremy Kroll, President

s/Q. Jay Stapleton, Vice President

s/Tony Hughes, Commissioner

ADJOURN

At 4:00 p.m. the President entertained a motion for adjournment. Q. Jay Stapleton made and Tony Hughes motion. Roll call: Ms. Henry, yea; Mr. Stapleton, yea; Mr. Kroll, yea.

Jeremy Kroll

Jeremy Kroll, President

Q. Jay Stapleton, Vice President

Tony Hughes

Tony Hughes, Commissioner

Amanda Phillips

Amanda Phillips, Clerk to the Board

TRANSFERS/APPROPRIATIONS

July 9, 2026

APPROPRIATIONS

DEPARTMENT	AMOUNT	TO	FUND#
JUVENILE/PROBATE	$2,500.00	PERS	018.0018.536400
JUVENILE/PROBATE	$4,000.00	CONT. SVCS. RESPITE	018.0018.530701
JUVENILE/PROBATE	$6,000.00	CONT. SVCS. RESIDENTIAL	018.0018.530702
CLERK OF COURTS	$11,000.00	CONT. SVCS. SECURITY	046.0146.530703
BOARD OF DD	$37,000.00	EQUIPMENT	019.0019.530400
BOARD OF DD	$15,000.00	CONTRACT SERVICES	019.0019.530700
SHERIFF	$650.00	TRAINING SCHOOL	001.0601.532200
SHERIFF	$2,000.00	OTHER EXPENSES	001.0601.531100
SHERIFF	$800.00	OTHER EXPENSES	001.0603.531100

TRANSFERS

DEPARTMENT	AMOUNT	FROM	TO
SHERIFF	$1,000.00	430.0430.510200	430.0430.531100
SHERIFF	$1,000.00	430.0430.536400	430.0430.531100
SHERIFF	$400.02	430.0430.536500	430.0430.531100

FUND TRANSFERS

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

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

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

Jeremy Kroll

Jeremy Kroll, President

Amanda Phillips

Amanda Phillips, Clerk

Q. Jay Stapleton, Vice President

Tony Hughes

Tony Hughes, Commissioner

BILLS
7/9/2026

VENDOR	DEPARTMENT	LINE ITEM #	DESCRIPTION	AMOUNT	SUB TOTALS
WELLS FARGO FINANCIAL	Commissioners	001.0101.531100	OTHER EXPENSES	$117.00	
CCAO	Commissioners	001.0101.531100	OTHER EXPENSES	$3,523.00	
OHIOSE INC	Commissioners	001.0101.531100	OTHER EXPENSES	$2,933.33	
GALLIA COUNTY COMMISSIONERS	Auditor	001.0102.530300	SUPPLIES	$335.28	
WELLS FARGO FINANCIAL	Auditor	001.0102.530700	CONTRACT SVCS.	$216.50	
OHIO VALLEY BANK CO	Auditor	001.0102.530800	TRAVEL	$656.00	
TREASURER OF STATE OF OHIO	Co. Exam/Comm.	001.0111.531500	EXAMINATIONS CO OFFICES	$1,083.60	
STAPLES BUSINESS ADVANTAGE	Data Processing	001.0112.530300	SUPPLIES	$216.60	
GALLIA COUNTY COMMISSIONERS	Jury Commission	001.0201.530700	CONTRACT SVCS.	$150.06	
OHIO VALLEY SUPERMARKETS INC.	Jury Commission	001.0201.531100	OTHER EXPENSES	$149.96	
LOROBI'S DOWNTOWN	Jury Commission	001.0201.531100	OTHER EXPENSES	$77.50	
MATTHEW BENDER & CO. INC	Common Pleas	001.0202.530700	CONTRACT SVCS.	$570.88	
GALLIA COUNTY COMMISSIONERS	Common Pleas	001.0202.530700	CONTRACT SVCS.	$43.37	
MATTHEW BENDER & CO. INC	Common Pleas	001.0202.530700	CONTRACT SVCS.	$180.10	
THOMSON REUTERS	Common Pleas	001.0202.531100	OTHER EXPENSES	$363.66	
ROCCHI, KIMBERLY R.	Common Pleas	001.0202.532000	TRANSCRIPTS	$4,825.10	
WALLACE, JOHN T.	Common Pleas	001.0202.536300	EXPENSES FOREIGN JUDGES	$198.66	
THOMAS DO-IT CENTER	CH - Jail	001.0401.530300	SUPPLIES	$41.13	
THOMAS DO-IT CENTER	CH - Jail	001.0401.530300	SUPPLIES	$35.06	
THOMAS DO-IT CENTER	CH - Jail	001.0401.530300	SUPPLIES	$14.97	
DTB DISTRIBUTORS INC	CH - Jail	001.0401.530300	SUPPLIES	$460.11	
THOMAS DO-IT CENTER	CH - Jail	001.0401.530300	SUPPLIES	$10.99	
N&B SERVICE LLC	CH - Jail	001.0401.530700	CONTRACT SVCS.	$160.00	
LANE'S WAREHOUSING, INC.	CH - Jail	001.0401.530700	CONTRACT SVCS.	$987.04	
A T & T	CH - Jail	001.0401.530700	CONTRACT SVCS.	$1,004.32	
CITY OF GALLIPOLIS	CH - Jail	001.0401.530700	CONTRACT SVCS.	$177.45	
CITY OF GALLIPOLIS	CH - Jail	001.0401.530700	CONTRACT SVCS.	$301.64	
CITY OF GALLIPOLIS	CH - Jail	001.0401.530700	CONTRACT SVCS.	$292.79	
OAK GROVE TERMITE AND	CH - Jail	001.0401.530700	CONTRACT SVCS.	$200.00	
TK ELEVATOR	CH - Jail	001.0401.530700	CONTRACT SVCS.	$1,492.40	
ULTRA PEST CONTROL	CH - Jail	001.0401.530700	CONTRACT SVCS.	$125.00	
N&B SERVICE LLC	CH - Jail	001.0401.530700	CONTRACT SVCS.	$160.00	
GALLS, LLC	Sheriff	001.0601.530300	SUPPLIES	$82.74	
AMAZON CAPITAL SERVICES, INC	Sheriff	001.0601.530300	SUPPLIES	$67.71	
AMAZON CAPITAL SERVICES, INC	Sheriff	001.0601.530300	SUPPLIES	$139.68	
GALLS, LLC	Sheriff	001.0601.530300	SUPPLIES	$162.20	
AMAZON CAPITAL SERVICES, INC	Sheriff	001.0601.530300	SUPPLIES	$4.98	
AMAZON CAPITAL SERVICES, INC	Sheriff	001.0601.530300	SUPPLIES	$40.46	
AMAZON CAPITAL SERVICES, INC	Sheriff	001.0601.530300	SUPPLIES	$49.70	
THOMAS DO-IT CENTER	Sheriff	001.0601.530300	SUPPLIES	$6.19	
THOMAS DO-IT CENTER	Sheriff	001.0601.530300	SUPPLIES	$52.65	
THOMAS DO-IT CENTER	Sheriff	001.0601.530300	SUPPLIES	$35.99	
SIRCHIE ACQUISITION CO	Sheriff	001.0601.530300	SUPPLIES	$215.81	
FARMERS BANK	Sheriff	001.0601.530400	EQUIPMENT	$4,574.80	
TREASURER, STATE OF OHIO	Sheriff	001.0601.530700	CONTRACT SVCS.	$2,194.00	
CITY OF GALLIPOLIS	Sheriff	001.0601.530700	CONTRACT SVCS.	$174.83	
AXON ENTERPRISE, INC.	Sheriff	001.0601.530700	CONTRACT SVCS.	$1,861.72	
JASON P BROWN	Sheriff	001.0601.531100	OTHER EXPENSES	$89.97	
JORDAN R SHAFFER	Sheriff	001.0601.531100	OTHER EXPENSES	$89.97	
CHRISTOPHER C. GRUBER	Sheriff	001.0601.531100	OTHER EXPENSES	$179.97	
MATTHEW D CHAMPLIN	Sheriff	001.0601.531100	OTHER EXPENSES	$179.97	
GALLIA COUNTY COMMISSIONERS	Sheriff	001.0601.531100	OTHER EXPENSES	$67.16	
ULTRA PEST CONTROL	Sheriff	001.0601.531100	OTHER EXPENSES	$125.00	
O'DELL LUMBER CO.	Jail	001.0603.530300	SUPPLIES	$27.97	
JOHN DEERE FINANCIAL	Jail	001.0603.530300	SUPPLIES	$391.27	
JOHN DEERE FINANCIAL	Jail	001.0603.530300	SUPPLIES	$162.46	
CINTAS CORPORATION	Jail	001.0603.530300	SUPPLIES	$53.92	

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CINTAS CORPORATION	Jail	001.0603.530300	SUPPLIES	$51.10	
CINTAS CORPORATION	Jail	001.0603.530300	SUPPLIES	$53.92	
CINTAS CORPORATION	Jail	001.0603.530300	SUPPLIES	$51.10	
CINTAS CORPORATION	Jail	001.0603.530300	SUPPLIES	$53.92	
GALLIA COUNTY HEALTH DEPT.	Jail	001.0603.530700	CONTRACT SVCS.	$105.00	
KRISTEN R WARD	Jail	001.0603.530700	CONTRACT SVCS.	$89.97	
RANDALL G. JOHNSON	Jail	001.0603.530700	CONTRACT SVCS.	$89.97	
BROOKLYN N WALDRON	Jail	001.0603.530700	CONTRACT SVCS.	$89.97	
SETH A ARGABRIGHT	Jail	001.0603.530700	CONTRACT SVCS.	$89.97	
SETH A ARGABRIGHT	Jail	001.0603.530700	CONTRACT SVCS.	$18.00	
HOLZER HEALTH SYSTEM	Jail	001.0603.530700	CONTRACT SVCS.	$5,300.89	
GALLIA COUNTY COMMISSIONERS	Jail	001.0603.530700	CONTRACT SVCS.	$18.42	
CITY OF GALLIPOLIS	Jail	001.0603.530700	CONTRACT SVCS.	$2,143.95	
TRINITY SERVICES GROUP, INC	Jail	001.0603.530700	CONTRACT SVCS.	$5,033.40	
PSYCHOLOGICAL RESOURCES	Jail	001.0603.530700	CONTRACT SVCS.	$250.00	
PREMIER HEALTH SERVICES, LLC	Jail	001.0603.530700	CONTRACT SVCS.	$12,475.30	
GALLIA COUNTY HEALTH DEPT.	Vital Statistics/Comm.	001.0803.532500	FEES	$1,080.00	
OHIO VALLEY BANK -STRS OHIO	Soldier's Relief	001.0903.530800	TRAVEL	$1,597.70	
OHIO VALLEY BANK -STRS OHIO	Soldier's Relief	001.0903.530800	TRAVEL	$1,939.68	$62,666.88
G & W AUTO PARTS, LLC	M&R	002.0004.530400	EQUIPMENT	$2,541.44	
HILL INTERNATIONAL TRUCKS, NA	M&R	002.0004.530400	EQUIPMENT	$1,582.17	
SOUTHEASTERN EQUIPT. CO, INC	M&R	002.0004.530400	EQUIPMENT	$337.51	
KIMBALL MIDWEST	M&R	002.0004.530400	EQUIPMENT	$36.00	
KIMBALL MIDWEST	M&R	002.0004.530400	EQUIPMENT	$69.80	
KIMBALL MIDWEST	M&R	002.0004.530400	EQUIPMENT	$300.00	
THOMAS DO-IT CENTER	M&R	002.0004.530400	EQUIPMENT	$227.64	
MARIETTA PAINT AND JANITORIAL	M&R	002.0004.531100	OTHER EXPENSES	$120.02	
CLINE WELDING SUPPLY	M&R	002.0004.535200	MATERIALS	$27.00	
BURLILE PETROLEUM SERVICES	M&R	002.0004.535200	MATERIALS	$19,369.55	
THE WELLS GROUP, LLC	M&R	002.0005.535200	MATERIALS	$1,991.00	
THE WELLS GROUP, LLC	M&R	002.0005.535200	MATERIALS	$1,991.00	
JIM BUMEN CONSTRUCTION CO.	M&R	002.0005.535200	MATERIALS	$32,926.00	$61,519.13
BOLIN, BETHANY	Children's Services	003.0003.530700	CONTRACT SVCS.	$1,278.90	
FORENSIC FLUIDS LABORATORIES	Children's Services	003.0003.531100	OTHER EXPENSES	$5,400.00	$6,678.90
FAIRFIELD COMPUTER SERVICES, LLC	D&K	005.0005.530301	SUPPLIES	$100.00	
FRENCH TOWN VETERINARY CLINIC	D&K	005.0005.530700	CONTRACT SVCS.	$55.00	
CITY OF GALLIPOLIS	D&K	005.0005.530700	CONTRACT SVCS.	$61.80	$216.80
AMAZON CAPITAL SERVICES, INC	JFS	006.0006.530300	SUPPLIES	$48.94	
AMAZON CAPITAL SERVICES, INC	JFS	006.0006.530300	SUPPLIES	$84.63	
AMAZON CAPITAL SERVICES, INC	JFS	006.0006.530300	SUPPLIES	$36.69	
STAPLES BUSINESS ADVANTAGE	JFS	006.0006.530300	SUPPLIES	$126.69	
QUILL CORPORATION	JFS	006.0006.530300	SUPPLIES	$485.97	
ROBERT P HAMMEL	JFS	006.0006.530300	SUPPLIES	$194.70	
BENEFIT BRIDGE	JFS	006.0006.531100	OTHER EXPENSES	$500.00	
BENEFIT BRIDGE	JFS	006.0006.531100	OTHER EXPENSES	$313.00	
BENEFIT BRIDGE	JFS	006.0006.531100	OTHER EXPENSES	$156.00	
BENEFIT BRIDGE	JFS	006.0006.531100	OTHER EXPENSES	$84.00	
BENEFIT BRIDGE	JFS	006.0006.531100	OTHER EXPENSES	$400.00	
BURKE, HANNAH	JFS	006.0006.531100	OTHER EXPENSES	$85.00	
BURKE, HANNAH	JFS	006.0006.531100	OTHER EXPENSES	$170.00	
GALLIA METROPOLITAN HOUSING	JFS	006.0006.531100	OTHER EXPENSES	$1,477.00	
CITY OF GALLIPOLIS	JFS	006.0006.531100	OTHER EXPENSES	$66.27	
CITY OF GALLIPOLIS	JFS	006.0006.531100	OTHER EXPENSES	$66.27	
BRIDGEPORT EQUIPMENT & TOOL	JFS	006.0006.531102	OTHER EXP. - CCMEP-TANF	$274.89	
BRIDGEPORT EQUIPMENT & TOOL	JFS	006.0006.531102	OTHER EXP. - CCMEP-TANF	$303.94	
FACTORY CONNECTION, LLC	JFS	006.0006.531102	OTHER EXP. - CCMEP-TANF	$121.95	
BLENDED NUTRITION. T	JFS	006.0006.531102	OTHER EXP. - CCMEP-TANF	$105.00	

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CAREER CONNECTIONS, INC.	JFS	006.0006.531102	OTHER EXP. - CCMEP-TANF	$2,927.53	
CAREER CONNECTIONS, INC.	JFS	006.0006.531102	OTHER EXP. - CCMEP-TANF	$33,967.59	
LAMAR COMPANIES	JFS	006.0006.534700	PURCHASE OF SERVICE	$350.00	
PAYNE, BRYSON	JFS	006.0006.534700	PURCHASE OF SERVICE	$642.00	
GALLIPOLIS BUILDING SUPPLY CO	JFS	006.0006.534700	PURCHASE OF SERVICE	$48.00	
TRANSUNION RISK	JFS	006.0006.534700	PURCHASE OF SERVICE	$200.00	
ASCENTIS CORPORATION	JFS	006.0006.534700	PURCHASE OF SERVICE	$112.10	
SPEAKWRITE LLC	JFS	006.0006.534700	PURCHASE OF SERVICE	$8.18	
SPEAKWRITE LLC	JFS	006.0006.534700	PURCHASE OF SERVICE	$1,178.65	
KELLER, DONALD R.	JFS	006.0006.534700	PURCHASE OF SERVICE	$442.50	
GALLIA COUNTY SHERIFF	JFS	006.0006.534700	PURCHASE OF SERVICE	$586.87	
GALLIA COUNTY SHERIFF	JFS	006.0006.534700	PURCHASE OF SERVICE	$3,886.91	
GALLIA COUNTY SHERIFF	JFS	006.0006.534700	PURCHASE OF SERVICE	$3,385.42	
GALLIA COUNTY SHERIFF	JFS	006.0006.534700	PURCHASE OF SERVICE	$11,005.25	
GALLIA COUNTY SHERIFF	JFS	006.0006.534700	PURCHASE OF SERVICE	$9,186.99	
GALLIA COUNTY SHERIFF	JFS	006.0006.534700	PURCHASE OF SERVICE	$3,396.86	
GALLIA COUNTY SHERIFF	JFS	006.0006.534700	PURCHASE OF SERVICE	$8,856.97	
GALLIA COUNTY SHERIFF	JFS	006.0006.534700	PURCHASE OF SERVICE	$3,482.48	
GALLIA COUNTY SHERIFF	JFS	006.0006.534700	PURCHASE OF SERVICE	$4,009.90	
GALLIA COUNTY SHERIFF	JFS	006.0006.534700	PURCHASE OF SERVICE	$2,637.07	**$95,412.21**
GALLIA COUNTY CLK OF CTS	Child Support Enforce	007.0007.534700	PURCHASE OF SERVICE	$276.00	**$276.00**
CAREER CONNECTIONS, INC.	OYC Subsidy	008.0008.534707	CCMEP - YOUTH	$1,933.75	
CAREER CONNECTIONS, INC.	OYC Subsidy	008.0008.534707	CCMEP - YOUTH	$203.53	**$2,137.28**
DENNIS SAUNDERS	911	012.0012.530600	CONTRACT REPAIRS	$1,801.75	
DENNIS SAUNDERS	911	012.0012.530600	CONTRACT REPAIRS	$276.09	
WELLS FARGO FINANCIAL	911	012.0012.530700	CONTRACT SVCS.	$315.00	
eSCHEDULE	911	012.0012.530700	CONTRACT SVCS.	$2,793.00	
L & W CLEANING	911	012.0012.530700	CONTRACT SVCS.	$200.00	
AGILE NETWORKS	911	012.0012.530700	CONTRACT SVCS.	$1,350.00	
CITY OF GALLIPOLIS	911	012.0012.530700	CONTRACT SVCS.	$120.83	
APCO INTERNATIONAL INC	911	012.0012.531101	OTHER EXPENSES	$35.00	**$6,891.67**
STEPMOBILE LLC	County Probation	013.0013.530700	CONTRACT SVCS.	$223.09	**$223.09**
WELLS FARGO FINANCIAL	Real Estate Assess.	014.0014.530700	CONTRACT SVCS.	$216.50	**$216.50**
FARMERS BANK	Rotary	032.0032.530400	EQUIPMENT	$2,287.38	
AXON ENTERPRISE, INC.	Rotary	032.0032.530700	CONTRACT SVCS.	$1,015.21	**$3,302.59**
CITY OF GALLIPOLIS	Sanitation O&M	034.0034.530700	CONTRACT SVCS.	$120.83	**$120.83**
WELLS FARGO FINANCIAL	Airport	036.0036.530700	CONTRACT SVCS.	$138.00	
CITY OF GALLIPOLIS	Airport	036.0036.530700	CONTRACT SVCS.	$33.51	
TREASURER STATE OF OHIO	Airport	036.0036.531100	OTHER EXPENSES	$1,065.54	
DELTA AIRPORT CONSULTANTS, INC	Airport	036.0036.531101	OTHER EXP-FAA GRANT MATC	$960.00	
DELTA AIRPORT CONSULTANTS, INC	Airport	036.0036.531101	OTHER EXP-FAA GRANT MATC	$558.74	**$2,755.79**
RELX INC.	Jail Photo Imaging	044.0044.530700	CONTRACT SVCS.	$150.00	**$150.00**
WELLS FARGO FINANCIAL	Cert. of Title Admin.	046.0046.531100	OTHER EXPENSES	$202.00	**$202.00**
OHIO VALLEY BANK CO	Sheriff Cont. Training	052.0052.532200	TRAINING	$1,245.88	**$1,245.88**
WELLS FARGO FINANCIAL	EMA	055.0055.530700	CONTRACT SVCS.	$103.00	
A T & T	EMA	055.0055.530700	CONTRACT SVCS.	$180.09	**$283.09**
G & W AUTO PARTS, LLC	EMS	077.0077.530300	SUPPLIES	$14.40	
AIRGAS, INC.	EMS	077.0077.530300	SUPPLIES	$699.94	
THOMAS DO-IT CENTER	EMS	077.0077.530300	SUPPLIES	$13.99	
CDW GOVERNMENT INC	EMS	077.0077.530400	EQUIPMENT	$463.14	
CDW GOVERNMENT INC	EMS	077.0077.530400	EQUIPMENT	$2,418.47	
CDW GOVERNMENT INC	EMS	077.0077.530400	EQUIPMENT	$1,548.06	
BOUND TREE MEDICAL, LLC	EMS	077.0077.530400	EQUIPMENT	$14,321.13	
CSA SERVICE SOLUTIONS, LLC	EMS	077.0077.530600	CONTRACT REPAIRS	$4,094.00	
WELLS FARGO FINANCIAL	EMS	077.0077.530700	CONTRACT SVCS.	$256.00	
CITY OF GALLIPOLIS	EMS	077.0077.530700	CONTRACT SVCS.	$120.83	
CITY OF GALLIPOLIS	EMS	077.0077.530700	CONTRACT SVCS.	$120.83	**$24,070.79**

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CITY OF GALLIPOLIS	Green 1 O&M	104.0104.530700	CONTRACT SVCS.	$17,481.86	**$17,481.86**
CITY OF GALLIPOLIS	KA O&M	107.2107.530700	CONTRACT SVCS.	$15,584.91	**$15,584.91**
TREASURER, STATE OF OHIO	Concealed Weopon	110.1110.531100	OTHER EXPENSES	$381.00	**$381.00**
GALLIA COUNTY COMMISSIONERS	Title IV-D Clk of Cts	122.0122.530700	CONTRACT SVCS.	$445.62	**$445.62**
RELX INC.	Law Library	218.0218.530700	CONTRACT SVCS.	$328.00	
WEST PAYMENT CENTER	Law Library	218.0218.530700	CONTRACT SVCS.	$2,069.55	**$2,397.55**
STAPLETON TOWING LLC	Council on Aging	417.0417.531100	OTHER EXPENSES	$70.00	
BREECH, RANDALL G.	Council on Aging	417.0417.531100	OTHER EXPENSES	$3,585.00	
CARTER'S PLUMBING	Council on Aging	417.0417.531100	OTHER EXPENSES	$52,297.96	**$55,952.96**
DLZ OHIO INC	B-X-24-1AY-4	425.0425.531100	PROFESSIONAL FEES	$286.25	**$286.25**
OHIO VALLEY BANK CO	Transit	427.0427.530300	SUPPLIES	$799.87	
CDW GOVERNMENT INC	Transit	427.0427.530400	EQUIPMENT	$479.00	
CDW GOVERNMENT INC	Transit	427.0427.530400	EQUIPMENT	$1,255.47	
WASTE MANAGEMENT OF OHIO INC	Transit	427.0427.530700	CONTRACT SVCS.	$163.16	
CITY OF GALLIPOLIS	Transit	427.0427.530700	CONTRACT SVCS.	$122.83	
A T & T MOBILITY	Transit	427.0427.530700	CONTRACT SVCS.	$356.01	
GALLIA COUNTY TRANSIT	Transit	427.0427.531100	OTHER EXPENSES	$8,000.00	
PERFORMANCE WRAPS, LLC	Transit	427.0427.531100	OTHER EXPENSES	$41,093.20	
GALLIA COUNTY COMMISSIONERS	Transit	427.0427.531100	OTHER EXPENSES	$3.70	
GALLIA CO JOB & FAMILY SERVICE	Transit	427.0427.531100	OTHER EXPENSES	$8,151.98	
FOXSTER OPCO, LLC	Transit	427.0427.531100	OTHER EXPENSES	$1,123.00	**$61,548.22**
STAPLETON TOWING LLC	Sheriff's Fleet	433.0433.530600	CONTRACT REPAIRS	$55.00	
JAMES CAIN LLC	Sheriff's Fleet	433.0433.530600	CONTRACT REPAIRS	$1,272.62	
G & W AUTO PARTS, LLC	Sheriff's Fleet	433.0433.530600	CONTRACT REPAIRS	$108.00	
G & W AUTO PARTS, LLC	Sheriff's Fleet	433.0433.530600	CONTRACT REPAIRS	$161.15	**$1,596.77**
DELTA AIRPORT CONSULTANTS, INC	2025 FAA AIP GRANT	434.0434.531100	PROFESSIONAL FEES	$10,616.01	
GALLIA COUNTY COMMISSIONERS	2025 FAA AIP GRANT	434.0434.531101	ADMINISTRATION	$2,101.71	**$12,717.72**
DELTA AIRPORT CONSULTANTS, INC	2025 FAA BIL GRANT	435.0435.531100	PROFESSIONAL FEES	$18,240.00	
GALLIA COUNTY COMMISSIONERS	2025 FAA BIL GRANT	435.0435.531101	ADMINISTRATION	$2,101.71	**$20,341.71**
PAYNE, BRYSON	Transit	439.0439.534700	PURCHASE OF SERVICE	$1,050.00	
CARTER'S PLUMBING	Transit	439.0439.534700	PURCHASE OF SERVICE	$547.70	
JOHN SANG FORD	Transit	439.0439.534700	PURCHASE OF SERVICE	$99.18	
JOHN SANG FORD	Transit	439.0439.534700	PURCHASE OF SERVICE	$68.28	
DANIELS, JEFFREY E.	Transit	439.0439.534700	PURCHASE OF SERVICE	$10.71	**$1,775.87**
RIO FAMILY HEALTHCARE LLC	105 PLAN	820.0820.530700	CONTRACT SVCS.	$90.00	
ENROLLMENT MANAGEMENT SVCS	105 PLAN	820.0820.530700	CONTRACT SVCS.	$5,166.67	**$5,256.67**
					$464,136.54

The President entertained a motion to approve the bills as submitted except billS #180 to Stapleton Towing in the amount of $70.00 and Bill #195 in the amount of $55.00. Tony Hughes made and Q. Jay Stapleton seconded the motion. Roll call: Mr. Kroll, yea; Mr. Stapleton, yea; Mr. Hughes, yea.

The President entertained a motion to approve bill # 180 in the amount of $70.00 to Stapleton Towing and bill #195 in the amount of $55.00 as submitted. Tony Hughes made and Jeremy Kroll seconded the motion. Roll call: Mr. Kroll, yea; Mr. Stapleton, abstain; Mr. Hughes, yea.

Jeremy Kroll

Jeremy Kroll, President

Amanda Phillips

Amanda Phillips, Clerk to the Board

Q. Jay Stapleton, Vice President

Tony Hughes

Tony Hughes, Commissioner