

- Jamie Arthur High Tunnel - Construction Checks
- Josh Bingamon WW
- Cole Hiser WW
- Hines AWMS working on design and cost estimate
- WW re-enroll visits
- Bob Jones WW
- Chad Mason WW
- Josh Anders AWMS working on design and cost estimate Cultural Resources started
- Ross Moffitt AWMS working on design and cost estimate Cultural Resources started
- Suzanne Bush grazing design
- Dan Edgington AWMS and grazing
- Wanderlust Flowers high tunnel
- Roy Snyder high tunnel
- EQIP Farm Inventory and Evaluation Visits
- Misc drainage appointments and plans
- CRP PIP visits
- Watkins Road Group Main
- Brian Thompson WW

H2Ohio

- Working through applications
 - Sunrise is complete- waiting on ODA to finish processing
 - Dalton and I are finishing the rest
- Intern finished manure maps, and is now working on uploading Rx files for GroCo
- Hard Deadline April 18th

Ditch Maintenance Update

- Talked to Clinton County Motorsports again about potential new ATV
- New format for assessments to be submitted to county auditor on the way
- Updating master list of parcels participating in Ditch Maintenance Program
- Organization of supplies from storage facility

Agricultural Pollution Abatement Update

- None

Urban Update

- Bellasara Punchout, Sect 2 and 5
- Countryside sub-division ON HOLD
- Magnolia Meadows- construction
- Landings of Sugarcreek, Sect.8 Bond Release + punch out Sect. 4 and Sect 1 & 2 Trench settling
 - CONTINUAL
- Old Town State Park-Bridge over SR 68 no activity
- Central State Tech Facility *under construction
- Nathaniel's Grove, Sect. 14 under construction
- Pier Storage (Spring Valley Twp.) no activity
- Feedwire Farm *Drainage problems will exist with ponds, No Activity
- Greene Nursing Home - construction
- Glenview Condo Retention pond problem with Inlet / Outlet No Activity
- Hillside Farm - construction
- Various Drainage appointments and Lot Reviews

- Topp Storage (Spring Valley) - construction
- Cornerstone South TRC meeting not yet scheduled
- Grands of Sugarcreek construction, Erosion control, street sweeping and detention pond cleanout, meeting

Education Update

- Test Your Well April 2nd, 5-7PM, OSU Extension Office
- Tree Sale
 - Pickup March 19th
- Pond Clinic
 - Warren SWCD hosting April 23rd at Caesars Creek Visitor Center
- Annual Meeting with Greene County Farm Bureau, sometime in late August at Gilberts Party Barn
- State Envirothon Updates

Administrator Update

- NACD Feb 8-15: Amanda, Doug, Kim, and Jerrod
- Cover Crop ODA Project- meeting on Friday
- Website- need to work on accessibility of PDFs
- Received the local grant from the BOCC
 - Working on new MOU with BOCC and GC Engineer for MS4
- Don Rehl Memorial Scholarship for Envirothon- \$300 last year
 Motion: _____ 2nd _____

IV. Correspondence

- None

V. Old Business

A. Annual Plan of Work February 2025

B.

VI. New Business

Employee	Pay Out Liability	Annual (Hours)	Sick (Hours)	Comp (Hours)	Wellness (Hours)	Per Hour
Brandon Corry*	\$17,262.14	292.30	954.19	15.25	16.0	\$31.61
Warren McCarren	\$3,874.74	85.25	110.57	39.50	100.0	\$31.06
Amanda McKay*	\$20,615.74	339.25	688.12	39.06	24.0	\$37.46
Ken Middleton*	\$33,426.48	564.91	1785.49	3.14	24.0	\$35.11
Grace Smith	\$2,293.28	39.90	177.16	43.25	19.0	\$27.58
	\$77,472.37					

A. Employee Leave Balances as of February 21, 2025

- *Includes Sick Leave

Motion: _____ 2nd _____

B.

VII. Financial Reports/Bills to be Paid (action)

Fund	Balance Ending January 31, 2025	# of Deposits	Total Dollar Amount of Deposits	# of Outstanding Bills	Total Dollar Amount For Outstanding Bills
Special	\$881,267.95	2	\$312,976.00	0	\$-
District	\$23,563.10	1	\$5.34	4	\$287.81
DF StarOhio	\$168,032.26	1	\$644.18	-	\$-

- Security Checking Account Interest for January 2025 – \$5.34
- StarOhio January 2025 Dividend: \$644.18
- January 2025 Special Fund Expenses including salaries and benefits \$45,719.99
- For additional detail see attached spread sheets on expenses paid and to be paid on District and Special Fund accounts.

Motion: _____ 2nd _____

VIII: Upcoming Meetings & Events

- 3/19 Tree Sale Pick Up
- 3/27 Board Meeting
- 4/2 TYW
- 4/23 Pond Clinic

IX. Adjourn:

Motion: _____ 2nd _____ Time: _____

GCSWCD District Account								
For the Period January 1, 2025 through February 25, 2025								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
111100	District Checking	1/1/25			Beginning Balance			25,645.76
111100	District Checking	1/30/25	4573	CDJ	Ohio Federation of SWCD		1,888.00	
111100	District Checking	1/30/25	4574	CDJ	Area IV Envirothon Committee		200.00	
111100	District Checking	1/31/25	R011283	GENJ	CK Int	5.34		
		1/31/25			Ending Balance			23,563.10
111100	District Checking	2/3/25	R011276	GENJ	Reimbursement	607.96		
111100	District Checking	2/3/25	R011277	GENJ	Test Your Well	120.00		
111100	District Checking	2/3/25	R011278	GENJ	test your well	60.00		
111100	District Checking	2/7/25	R011279	GENJ	test your well	60.00		
111100	District Checking	2/14/25	R011280	GENJ	test your well	60.00		
111100	District Checking	2/21/25	R011281	GENJ	test your well	60.00		
111100	District Checking				Change	973.30	2,088.00	-1,114.70
		2/25/25			Ending Balance			24,531.06
120000	Star Ohio Fund	1/1/25			Beginning Balance			167,388.08
120000	Star Ohio Fund	1/31/25	R011284	GENJ	Income Div Reinvest	644.18		
120000	Star Ohio Fund				Change	644.18		644.18
		2/25/25			Ending Balance			168,032.26
Reviewed by:					Date:			
Bradstreet & Associates								
Fiscal Agent								
District Director								

2025 Voucher Activity District Fund							
Voucher No.	Vendor	For	Amount	Check No	Code LE	Date Paid	
Paid per Board Approval							
25-1	OFSWCD	Employee Dishonesty Policy	\$ 1,888.00	4573	530501	1/30/25	Paid
25-2	Area IV Envirothon	Area IV Envirothon Support	\$ 200.00	4574	543201	1/30/25	Paid
To be Paid per Board Approval							
25-3	Grace Smith	Parking Reimbursement for OFSWCD	\$ 12.00	4575	540701	2/26/25	To be Paid
25-4	Jerrold Pickens	Airport Parking Reimbursement for NACD	\$ 84.00	4576	540701	2/26/25	To be Paid
25-5	Doug Anderson	NACD Expenses	\$ 111.81	4577	540701	2/26/25	To be Paid
25-6	Norton Engineering	Stormwater Conference	\$ 80.00	4578	540701	2/26/25	To be Paid
	StarOhio Account	Income Dividend Reinvestment	644.18			1/31/25	Accrued
	Reviewed by:			Date:			
	Bradstreet & Associates	_____		_____			
	Fiscal Agent	_____		_____			
	District Director	_____		_____			

GCSWCD Special Fund								
For the Period January 1, 2025 through January 31, 2025								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
110000	Special Fund Balance	1/1/25			Beginning Balance			614,011.94
110000	Special Fund Balance	1/7/25		GENJ	state of ohio	62,976.00		
110000	Special Fund Balance	1/7/25	1065275	CDJ			2,220.00	
110000	Special Fund Balance	1/7/25	1065251	CDJ	Bradstreet & Associates		360.00	
110000	Special Fund Balance	1/7/25	1065280	CDJ	Verizon Wireless LE155		269.86	
110000	Special Fund Balance	1/8/25	1052304	CDJ	Gr. Co. Services L 152		38.37	
110000	Special Fund Balance	1/10/25		GENJ	BOCC	250,000.00		
110000	Special Fund Balance	1/14/25		CDJ	Life Insurance LE 1513		41.25	
110000	Special Fund Balance	1/15/25		CDJ	Public Emp. Retirement System		3,591.04	
110000	Special Fund Balance	1/15/25	1066424	CDJ	USBank Corporate Payment Syste		4,524.05	
110000	Special Fund Balance	1/23/25		CDJ	Health Insurance LE 1513		3,561.39	
110000	Special Fund Balance	1/24/25		CDJ	Salaries LE 151		26,401.20	
110000	Special Fund Balance	1/24/25		CDJ	Medicare Matching LE 1513		368.67	
110000	Special Fund Balance	1/27/25		CDJ	Dental Ins		38.40	
110000	Special Fund Balance	1/31/25	1067458	CDJ	Dean's Storage LLC		432.00	
110000	Special Fund Balance	1/31/25	1067467	CDJ	Verizon Wireless LE155		165.76	
110000	Special Fund Balance	1/31/25	1067534	CDJ	OFSWCD LE157		150.00	
110000	Special Fund Balance	1/31/25	1067535	CDJ	OFSWCD LE157		3,558.00	
110000	Special Fund Balance				Current Period Change	312,976.00	45,719.99	267,256.01
		1/31/25			Ending Balance			881,267.95
	Reviewed by:					Date:		
	Bradstreet & Associates							
	Fiscal Agent							
	District Director							

2025 Voucher Activity Special Fund									
VIP	Created	Vendor	Vendor #	For	Amount	Code	Date	Amount	Status
No	Date					015-0014-	Paid	paid	
Encumbered									
25-000283	2/24/25	T-Mobile	4877	Cell Phone Services	\$ 300.00	5389.00			Encumbered
25-000283	2/24/25	Bradstreet & Assoc	850350	Accounting Services	\$ 400.00	5305.00			Encumbered
25-000283	2/24/25	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 300.00	5203.00			Encumbered
25-000284	2/24/25	US Bank Corp	116141	NACD Hotel and Expenses	\$ 7,000.00	5407.00			Encumbered
Paid per Board Approval (January)									
25-000030	1/6/25	Bradstreet & Associates	850350	Accounting Services	\$ 400.00	5305.00	1/7/25	\$ 360.00	Paid
25-000030	1/6/25	Verizon Wireless	01297	Cell Phone Services	\$ 400.00	5389.00	1/7/25	\$ 269.86	Paid
25-000030	1/6/25	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 400.00	5203.00	1/7/25	\$ 38.37	Paid
25-000031	1/6/25	Streamline Software Inc	4523	Website Support Services for 2025	\$ 2,220.00	5305.00	1/7/25	\$ 2,220.00	Paid
25-000030	1/6/25	US Bank Corp	116141	Flights to NACD	\$ 2,300.00	5407.00	1/14/25	\$ 2,289.80	Paid
25-000030	1/6/25	US Bank Corp	116141	Office Supplies and Organization	\$ 520.00	5203.00	1/14/25	\$ 510.04	Paid
25-000069	1/9/25	US Bank Corp	116141	Mini Stream Table Educational Display	\$ 244.50	5409.00	1/14/25	\$ 240.24	Paid
25-000080	1/9/25	US Bank Corp	116141	OFSWCD Meeting Registrations	\$ 1,100.00	5407.00	1/14/25	\$ 1,100.00	Paid
25-000113	1/14/25	US Bank Corp	116141	Retirement Reception for Board Member	\$ 600.00	5203.00	1/14/25	\$ 383.97	Paid
25-000089	1/10/25	OFSWCD	086681	Area IV Dues	\$ 150.00	5432.00	1/30/25	\$ 150.00	Paid
25-000089	1/10/25	OFSWCD	086681	OFSWCD Dues	\$ 3,558.00	5432.00	1/30/25	\$ 3,558.00	Paid
25-000188	1/30/25	Verizon Wireless	01297	Cell Phone Services	\$ 200.00	5389.00	1/30/25	\$ 165.76	Paid
25-000188	1/30/25	Dean's Storage	3238	Storage Unit Rental (Feb-May)	\$ 432.00	5328.00	1/30/25	\$ 432.00	Paid
Paid per Board Approval (February)									
25-000188	1/30/25	Bradstreet & Assoc	850350	Accounting Services	\$ 400.00	5305.00	2/7/25	\$ 360.00	Paid
25-000188	1/30/25	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 400.00	5203.00	2/7/25	\$ 54.25	Paid
25-000080	1/9/25	US Bank Corp	116141	OFSWCD Hotel and Expenses	\$ 2,000.00	5407.00	2/21/25	\$ 732.17	Paid
25-000188	1/30/25	US Bank Corp	116141	Swearing In Reception	\$ 300.00	5203.00	2/21/25	\$ 113.90	Paid
25-000279	2/21/25	US Bank Corp	116141	NACD Expenses	\$ 2,000.00	5407.00	2/21/25	\$ 1,251.98	Paid
25-000280	2/21/25	T-Mobile	4877	Cell Phone Services	\$ 240.00	5389.00	2/21/25	\$ 231.15	Paid
Reviewed by:							Date:		
Bradstreet & Associates					_____		_____		
Fiscal Agent					_____		_____		
District Director					_____		_____		