



- Singh CRP WW
- Joe Turner Tile – Gravel Pit Rd.
- Joe Turner Tile – Hussey Rd.
- Justin Rader EQIP
- Misc pond sites
- WW re-enroll visits
- Bob Jones WW New CRP
- Bruce Sullivan CRP
- Starvation Acres WW tile pre-construction meeting
- Jim Spahr WW New CRP
- Suzanne Bush grazing design
- Todd Haines well
- 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
- Andy Dill Group Tile Main
- Brian Thompson WW
- Kent Clark Tile – Hussey Rd.
- Kent Clark Tile – Federal Rd.
- Alek Culbreath drainage and potential WW
- Charles Delacy – Yellow Springs grazing
- Various EQIP and CSP application visits

**H2Ohio**

- New deadline to finish contracts is 8/31

**Ditch Maintenance Update**

- Mowing open ditches
- Repairs on Ballard Spahr and Earl Atley
- Completed Pesticide Certification
- Trailer repaired at Custom Cabs, replaced lights, wiring repair, brake fixed and new tires
- Initial 100hr service on tractor complete

**Agricultural Pollution Abatement Update**

- None

**Urban Update**

- |  |                          |
|--|--------------------------|
| • Bellasara Punchout, Sect 2 and 5                       |                          |
| • Bieser Park (Canoe Launch)                             |                          |
| • Convergence Research Center (WPAFB)                    | Construction             |
| • Bridgeton Sub-Division (Arnolds, Indian Ripple)        | Concept Plan             |
| • Magnolia Meadows                                       | Construction             |
| • Bridle Wood (City of Beavercreek)                      | Sanitary Sewer           |
| • Walnut Ridge   | EPA Complaint            |
| • McIntire Property (Beavercreek Twp)                    | Preliminary Plan         |
| • DEAN’S Store and Lock (Dayton Xenia Rd.)               | Meeting                  |
| • Seven Eleven / Speedway Gas Station (Hook Rd. & SR 68) | No activity              |
| • Landings of Sugarcreek: punch out Sect. 4              | Excessive Road settling  |
| • Old Town State Park-Bridge over SR 68                  | Construction has started |

- Old Town ODNR Great Council Watch Tower Construction Review
- Central State Tech Facility under construction
- Nathaniel's Grove, Sect. under construction
- Pier Storage (Spring Valley Twp.) Construction nearing completion
- Feedwire Farm Construction
- Feedwire Farms, Sect 2 Review
- Hillside Farm Construction
- J Squared Landscape Pond Design
- Darnell Dr. (Leach field conflicts with Storm Sewer System Design)
- Fire Apparatus STOP WORK maybe
- Cornerstone South no activity
- Grands of Sugarcreek Nearing build out
  - construction, Erosion control, street sweeping and detention pond cleanout, meeting
- Village of Cedarville Site Inspections
- Misc. Drainage appt.

**Education Update**

- Greene Farm Bureau Policy Meeting
- Bellbrook Sugarcreek Camp
- LMWN Camp Meetings
- WPAFB Pollinator Expo
- Tire Collection
- Garden Affair – Osborn Historic Garden Club
- Conservation Day Camp

**Director Update**

- SSS
- Leadership Float 6/26 in morning- float part cancelled- now just the program at lunch
- Forestry Walk with Pheasants Forever 6/13
- Tire Collections are back: July, Sept., and October
- Annual Meeting 9/2 at Jasper Hills- need to pick menu
- Think about investing in a set of nice folding chairs?
- Fair/ Annual Meeting Give Aways?

**IV. Correspondence**

- None

**V. Old Business**

**Annual Plan of Work – June 2026**

**VI. New Business**

**Employee Leave Balances as of June 12, 2026**

Employee	Pay Out Liability	Annual (Hours)	Sick (Hours)	Comp (Hours)	Personal (Hours)	Per Hour Rate
Brandon Corry	\$22,047.55	408.10	999.60	12.75	10.0	\$32.87
Warren McCarren	\$7,724.55	186.65	96.38	52.50	19.5	\$32.30
Amanda McKay	\$20,776.00	308.05	851.62	12.31	2.0	\$38.96
Ken Middleton	\$36,842.24	604.71	1762.17	20.39	0.0	\$36.51
Elise Snarr	\$2,602.60	47.75	33.12	43.25	0.0	\$28.60
	\$89,992.94					

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_ Result: \_\_\_\_\_

**VII. Financial Reports**

<b>Fund</b>	<b>Balance Ending May 31, 2026</b>	<b># of Deposits</b>	<b>Total of Deposits</b>	<b># of Outstanding Bills</b>	<b>Total of Outstanding Bills</b>
Special	\$858,481.53	0	\$-	0	\$-
District	\$11,636.44	3	\$148,883.73	1	\$873.00
DF StarOhio	\$277,752.92	3	\$176,164.91	0	\$-

- DF Checking Account Interest for May 2026 - \$13.73
- StarOhio May 2026 Dividend - \$1,164.91
- May 2026 SF Expenses including salaries and benefits - \$56,558.87
- Additional Details can be found in the attached Financial Spreadsheets
- Extra Bills to be Approved:

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_ Result: \_\_\_\_\_

**VIII. Upcoming Meeting and Events**

6/26 Leadership Float  
7/16 Tire Collection  
7/23 Board Meeting  
7/26-28 SSS

**IX. Adjourn**

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_ Result: \_\_\_\_\_ Time: \_\_\_\_\_

**Attached Financial Reports**

**Sage Report for Greene SWCD District Fund**

GCSWCD District Account								
For the Period May 1, 2026 through June 23, 2026								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
111100	District Checking	5/1/26			Beginning Balance			38,048.01
111100	District Checking	5/6/26	ACH	GEN.	Transfer Star Ohio/Park		25,000.00	
111100	District Checking	5/12/26	R011367	GEN.	GR COhio TA	148,750.00		
111100	District Checking	5/18/26	ACH	GEN.	transfer		150,000.00	
111100	District Checking	5/20/26	R011368-369	GEN.	Test Your Well	120.00		
111100	District Checking	5/21/26	4613	CDJ			661.84	
111100	District Checking	5/21/26	4614	CDJ	Ken Middleton		295.30	
111100	District Checking	5/29/26	R011374	GEN.	CK Int	13.73		
		5/31/26			<b>Ending Balance</b>			<b>10,859.60</b>
111100	District Checking	6/4/26	R011370	GEN.	OFSWCD Contribution	37,329.24		
111100	District Checking	6/12/26	R011371	GEN.	Test Your Well	60.00		
111100	District Checking	6/15/26	R011372	GEN.	Test Your Well	40.00		
111100	District Checking	6/18/26	R011373	GEN.	Tire Amnesty	873.00		
		6/23/26			<b>Ending Balance</b>			<b>49,161.84</b>
120000	Star Ohio Fund	5/1/26			Beginning Balance			278,620.13
120000	Star Ohio Fund	5/6/26	ACH	GEN.	Transfer Star Ohio/Park	25,000.00		
120000	Star Ohio Fund	5/18/26	ACH	GEN.	transfer	150,000.00		
120000	Star Ohio Fund	5/29/26	R011375	GEN.	Inc Div Reinvestment	1,164.91		
		5/31/26			<b>Ending Balance</b>			<b>454,785.04</b>
		6/23/26			<b>Ending Balance</b>			<b>454,785.04</b>
	Reviewed by:				Date:			
	Bradstreet & Associates							
	Fiscal Agent							
	District Director							

**Activity Report for Greene SWCD District Fund**

District Fund Activity- June Board Meeting 2026							
Voucher No.	Vendor	For	Amount	Check No	Code LE	Date	
<b>Paid per Board Approval</b>							
26-15	StarOhio Account	District Fund Transfer to Star Ohio	\$ 25,000.00	ACH	120000	5/6/26	Paid
26-16	Ohio Treasurer of State	Tree Sale Sales Tax	\$ 661.84	4613	540905	5/21/26	Paid
26-17	StarOhio Account	District Fund Transfer to Star Ohio	\$ 150,000.00	ACH	120000	5/18/26	Paid
26-18	Ken Middleton	Ohio Stormwater Meeting Expenses	\$ 295.30	4614	540701	5/21/26	Paid
26-19	StarOhio Account	District Fund Transfer to Star Ohio	\$ 37,400.00	ACH	120000	6/23/26	Paid
<b>To be Paid per Board Approval</b>							
26-20	Greene Co. Environmental Services	June Tire Collection	\$ 873.00	4615	540902	6/25/26	To be Paid
<b>STAR OHIO INVESTMENT ACCOUNT</b>							
	StarOhio Account	District Fund Transfer to Star Ohio	\$ 25,000.00			5/7/26	Posted
	StarOhio Account	District Fund Transfer to Star Ohio	\$ 150,000.00			5/19/26	Posted
	StarOhio Account	Income Dividend Reinvestment	\$ 1,164.91			5/31/26	Accrued
	StarOhio Account	District Fund Transfer to Star Ohio	\$ 37,400.00			6/23/26	Posted
	Reviewed by:			Date:			
	Bradstreet & Associates	_____		_____			
	Fiscal Agent	_____		_____			
	District Director	_____		_____			

**Sage Report for Greene SWCD Special Fund**

GCSWCD Special Account

For the Period May 1, 2026 through May 31, 2026

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
110000	Special Fund Balance	5/1/26			Beginning Balance			919,375.40
110000	Special Fund Balance	5/5/26	1098226	CDJ	Bradstreet & Associates		360.00	
110000	Special Fund Balance	5/7/26	1077564	CDJ	Gr. Co. Services L 152		244.81	
110000	Special Fund Balance	5/7/26	1098398	CDJ			200.00	
110000	Special Fund Balance	5/12/26		CDJ	Public Emp. Retirement System		3,790.96	
110000	Special Fund Balance	5/14/26		CDJ	Life Insurance LE 1513		41.25	
110000	Special Fund Balance	5/19/26	1099335	CDJ	USBank Corporate Payment Syste		253.68	
110000	Special Fund Balance	5/19/26	1099331	CDJ	AT&T former SBC		70.18	
110000	Special Fund Balance	5/22/26		CDJ	Health Insurance LE 1513		3,805.72	
110000	Special Fund Balance	5/22/26		CDJ	Dental Ins		38.40	
110000	Special Fund Balance	5/22/26		CDJ	Workers Compensation LE1512		186.33	
110000	Special Fund Balance	5/22/26	1099616	CDJ			6,376.00	
110000	Special Fund Balance	5/29/26		CDJ	Salaries LE 151		40,617.60	
110000	Special Fund Balance	5/29/26		CDJ	Medicare Matching LE 1513		573.94	
110000	Special Fund Balance				Current Period Change		56,558.87	-56,558.87
		<b>5/31/26</b>			<b>Ending Balance</b>			<b>862,816.53</b>

Reviewed by:

Date:

Bradstreet & Associates

Fiscal Agent

District Director

**Activity Report for Greene SWCD Special Fund**

Special Fund Activity- June Board Meeting 2026										
VIP	requisition No	Created Date	Vendor	Vendor #	For	Amount	Code	Date	Amount	Status
					<b>Encumbered</b>		015-0014-	Paid	paid	
	26-000603	5/22/26	US Bank Corp	116141	SSS Expenses	\$ 1,200.00	5407.00			Encumbered
	26-000690	6/17/26	US Bank Corp	116141	Expenses for OFSWCD Employee Event	\$ 600.00	5407.00			Encumbered
		6/17/26	US Bank Corp	116141	Supplies for Office and Education Workshop	\$ 600.00	5203.00			Encumbered
					<b>Paid per Board Approval (May)</b>					
	26-000517	5/1/26	Bradstreet & Associates	850350	Accounting Services	\$ 400.00	5305.00	5/4/26	\$ 360.00	Paid
	26-000517	5/1/26	T-Mobile	4877	Cell Phone Services	\$ 300.00	5389.00	5/6/2026	\$ 200.00	Paid
	26-000517	5/1/26	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 400.00	5203.00	5/6/26	\$ 244.81	Paid
	26-000413	4/1/26	US Bank Corp	116141	Education and Office Supplies	\$ 300.00	5203.00	5/19/26	\$ 253.68	Paid
	26-000517	5/1/26	AT&T	003733	Internet Services	\$ 100.00	5389.00	5/19/26	\$ 70.18	Paid
	26-000601	5/22/26	The Cincinnati Insurance	1535	Insurance Premium	\$6,376.00	5361.00	5/22/26	\$ 6,376.00	Paid
					<b>Paid per Board Approval (June)</b>					
	26-000601	5/22/26	Bradstreet & Associates	850350	Accounting Services	\$ 500.00	5305.00	6/3/26	\$ 360.00	Paid
	26-000601	5/22/26	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 500.00	5203.00	6/10/26	\$ 72.59	Paid
	26-000602	5/22/26	T-Mobile	4877	Cell Phone Services	\$ 300.00	5389.00	6/10/26	\$ 200.00	Paid
	26-000602	5/22/26	AT&T	003733	Internet Services	\$ 100.00	5389.00	6/17/26	\$ 70.18	Paid
	26-000602	5/22/26	US Bank Corp	116141	Ditch Maint Supplies	\$1,000.00	5203.00	6/17/26	\$ 202.37	Paid
	26-000603	5/22/26	US Bank Corp	116141	SSS Registrations	\$ 735.00	5407.00	6/17/26	\$ 735.00	Paid
	26-000664	6/10/26	US Bank Corp	116141	Forestry Walk Expenses	\$ 700.00	5203.00	6/17/26	\$ 145.00	Paid
	26-000673	6/11/26	US Bank Corp	116141	Office Needs and Supplies	\$ 600.00	5203.00	6/17/26	\$ 257.60	Paid
					<b>To Be Paid per Board Approval</b>					
	26-000664	6/10/26	US Bank Corp	116141	Forestry Walk Expenses	\$ 700.00	5203.00		\$ 526.27	To be Paid
	26-000673	6/11/26	US Bank Corp	116141	Annual Meeting Deposit	\$ 150.00	5305.00		\$ 150.00	To be Paid
					Reviewed by:				Date:	
					Bradstreet & Associates					
					Fiscal Agent					
					District Director					