

- Herbicide delivered
- Mowing

Agricultural Pollution Abatement Update

-

Urban Update

- Typical erosion control issues in the sub-divisions
- Various plan reviews
- Landings of Sugarcreek Section 3 – drainage issue (continuous)
- EPA intern visit

Education Update

- 5/25 Cattle Handling Workshop with Mark Deesing
- 6/3 River Festival at Bellbrock Park
- 6/12 & 13 State Envirothon at Ohio Christian University
- 6/14 7 15 TDP Grazing school at Wilmington College
- 6/20 Wright State Discovery Camp, 11 students Paper Making/Tree Treasures program
- 6/21 Pollinator Expo at Wright Brothers Memorial (Wright Patterson Air Force Base granted “Bee City USA” status (Thanks to Olivia for all her help) Miami SWCD & Montgomery SWCD also there
- 6/22 led recycling tour and program at Environmental Services for Fairborn Creative World of Learning students
- 6/26 Wright Patterson Youth Programs, Stream Table and Incredible Journey

Administrator Update

-
-

IV. Correspondence

- Thank you- 2017 Cedarville Envirothon Team

V. Old Business

- A. Annual Plan of Work June 2017
- B. Committee Reports Urban Committee – David Quallen
 Education Committee – Doug Anderson
 Rural Management – Doug Bailey
 Program and Legislative Committee – Kim Snyder
- C. SSS
- D. Annual Meeting/ Election

VI. New Business

- A. Employee Leave Balances as of June 9, 2017

Employee	No Sick Leave Annual/Comp. dollars only	Annual (Hours)	Sick (Hours)	Comp (Hours)	Wellness (Hours)	Per Hour
Brandon Corry	\$3,759.12	135.00	242.27	66.13	0.0	\$18.690
Lee Eltzroth	\$2,609.69	116.90	265.35	18.88	0.0	\$19.220
Warren McCarren	\$2,732.76	96.74	962.65	6.15	0.0	\$26.560
Amanda McKay	\$2,079.50	84.80	117.83	9.68	0.0	\$22.010
Ken Middleton	\$6,144.63	217.26	1343.99	34.26	0.0	\$24.430
	\$17,325.71	650.70	2932.09	135.10	0.00	

Motion: _____ 2nd _____

B. Sign MOU with ODNR for Forestry Pollution Abatement.

Motion: _____ 2nd _____

C. Sponsor Awards for Greene Co. Fair (\$16 x 2).

Motion: _____ 2nd _____

D.

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

Fund	Balance Ending May 31, 2017	# of Outstanding Bills	Total Dollar Amount For Outstanding Bills
Special	\$330,118.45	6	\$2,142.73
District	\$51,909.53	3	\$176.50
District CD- Matures 2/7/18 (API 0.35%)	\$ 19,000.00	N/A	N/A

- Security Checking Account Interest for May 2017 – \$0.48
- Security CD Interest for May 2017- \$16.22
- May 2017 Special Fund Expenses including salaries and benefits \$30,497.38
- 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

- 7/6 SSS Committee meeting
- 7/16-7/18- SSS in Cincinnati
- 7/19-7/20- TDP Concrete
- 7/25- Records Disposal

IX. Adjourn:

Motion: _____ 2nd _____ Time: _____

Special Fund 0015-0014								
For the Period from May 1, 2017 to May 31, 2017								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
110000	Special Fund Balance	5/1/17			Beginning Balance			100,009.98
110000	Special Fund Balance	5/1/17	136374	GEN	cover crop books	245.85		
110000	Special Fund Balance	5/1/17	857833	CDJ	USBank Corporate Payment Syste		23.85	
110000	Special Fund Balance	5/1/17	857818	CDJ	Gr. Co. Services L 152		175.38	
110000	Special Fund Balance	5/1/17	857807	CDJ	Bradstreet & Associates		353.00	
110000	Special Fund Balance	5/1/17	857813	CDJ	Croghan Autocare		1,453.94	
110000	Special Fund Balance	5/1/17	857833	CDJ	USBank Corporate Payment Syste		61.55	
110000	Special Fund Balance	5/1/17	857833	CDJ	USBank Corporate Payment Syste		98.00	
110000	Special Fund Balance	5/1/17	857832	CDJ	Treasurer of State		102.50	
110000	Special Fund Balance	5/1/17	857833	CDJ	USBank Corporate Payment Syste		245.85	
110000	Special Fund Balance	5/2/17	136417	GEN	State	10,360.00		
110000	Special Fund Balance	5/12/17		CDJ	Salaries LE 151		8,872.48	
110000	Special Fund Balance	5/12/17	859179	CDJ	Public Emp. Retirement System		2,484.32	
110000	Special Fund Balance	5/12/17	136584	GEN	LOC	230,000.00		
110000	Special Fund Balance	5/25/17	860082	CDJ	Bradstreet & Associates		348.00	
110000	Special Fund Balance	5/25/17	860085	CDJ	USBank Corporate Payment Syste		125.12	
110000	Special Fund Balance	5/25/17	860085	CDJ	USBank Corporate Payment Syste		196.90	
110000	Special Fund Balance	5/25/17	860084	CDJ	Treasurer of State		102.50	
110000	Special Fund Balance	5/25/17	860083	CDJ	Gr. Co. Services L 152		335.34	
110000	Special Fund Balance	5/25/17	860086	CDJ	Verizon Wireless LE155		57.28	
110000	Special Fund Balance	5/25/17	860085	CDJ	USBank Corporate Payment Syste		61.42	
110000	Special Fund Balance	5/26/17		CDJ	Salaries LE 151		8,872.46	
110000	Special Fund Balance	5/26/17	860178	CDJ	Health Insurance LE 1513		6,038.45	
110000	Special Fund Balance	5/26/17		CDJ	Medicare Matching LE 1513		233.96	
110000	Special Fund Balance	5/26/17	859133	CDJ	Life Insurance LE 1513		19.25	
110000	Special Fund Balance	5/30/17		CDJ	Workers Compensation LE1512		235.83	
110000	Special Fund Balance	5/31/17	136882	GEN	2017 Grant	20,000.00		
110000	Special Fund Balance				Current Period Change	260,605.85	30,497.38	230,108.47
		5/31/17			Ending Balance			330,118.45
Reviewed by:		Date:						
Bradstreet & Associates								
Fiscal Agent								
District Administrator								

GSWCD District Account								
For the Period May 1, 2017 through June 19, 2017								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
111100	District Checking	5/1/17			Beginning Balance			52,036.71
111100	District Checking	5/4/17	R10666	GENJ		40.00		
111100	District Checking	5/5/17	R10667&68	GENJ		205.00		
111100	District Checking	5/8/17	R10676	GENJ	CD interest	16.22		
111100	District Checking	5/10/17	4366	CDJ	OSU Extension		20.00	
111100	District Checking	5/25/17	4367	CDJ	Spectrum Analytic Inc		24.00	
111100	District Checking	5/25/17	4368	CDJ	Ohio Federation of SWCD		70.00	
111100	District Checking	5/25/17	4369	CDJ	Greene County Environmental Se		2,043.00	
111100	District Checking	5/25/17	4370	CDJ	Area IV Treasurer		250.00	
111100	District Checking	5/25/17	4371	CDJ	Clark SWCD		30.00	
111100	District Checking	5/25/17	4372	CDJ	Ohio Federation of SWCD		400.00	
111100	District Checking	5/25/17	R10670-73	GENJ	trees, TAG,envirothon reimb	2,448.12		
111100	District Checking	5/31/17	R10677	GENJ	checking interest	0.48		
111100	District Checking				Current Period Change	2,709.82	2,837.00	-127.18
		5/31/17			Ending Balance			51,909.53
111100	District Checking	6/1/17			Beginning Balance			51,909.53
111100	District Checking	6/5/17	R10674	GENJ	TAG	313.00		
111100	District Checking	6/6/17	4373	CDJ	Greene County Environmental Se		313.00	
111100	District Checking	6/6/17	R10675	GENJ	Rain Barrel kits	52.00		
111100	District Checking				Current Period Change	365.00	313.00	52.00
		6/19/17			Ending Balance			51,961.53
Reviewed by:		Date:						
Bradstreet & Associates								
Fiscal Agent								
District Administrator								

2017 Voucher Activity District Fund							
Voucher No.	Vendor	For	Amount	Check No	Code LE	Date Paid	
Paid per Board Approval							
17-18	The Ohio State University	OSU Extension Montgomery Co. Lecture (Fruit/Veg Safety)	\$ 20.00	4366	540701	5/10/17	Paid
17-19	Spectrum Analytic Inc.	Soil Tests from Mini Soils Grant	\$ 24.00	4367	540902	5/25/17	Paid
17-20	OFSWCD- Envirothon	Ohio Envirothon Volunteer Registration	\$ 70.00	4368	540701	5/25/17	Paid
17-21	Greene Co Environmental Services	Monies rec'd from TAG	\$ 2,043.00	4369	540902	5/25/17	Paid
17-22	OFSWCD- Area IV	Area IV SSS Sponsorship	\$ 250.00	4370	543201	5/25/17	Paid
17-23	Clark SWCD	APAP Training	\$ 30.00	4371	540701	5/25/17	Paid
17-24	OFSWCD	AADP Level I Training	\$ 400.00	4372	540701	5/25/17	Paid
17-25	Greene Co Environmental Services	Monies Rec'd from Individual TAG Collections	\$ 313.00	4373	540902	6/6/17	Paid
To Be Paid per Board Approval							
17-26	Greene Co Environmental Services	Monies Rec'd from Individual TAG Collections	\$ 61.50	4374	540902	6/22/17	To be Paid
17-27	Franklin SWCD	Going with the Flow: Water Trips and More Workshop	\$ 50.00	4375	540701	6/22/17	To be Paid
17-28	Miami SWCD	Agriculture: It covers a lot of ground workshop	\$ 65.00	4376	540701	6/22/17	To be Paid
	District CD held by Security Bank	Matures Feb 7, 2018 API 0.35%	\$19,000.00				
	Reviewed by:			Date:			
	Bradstreet & Associates						
	Fiscal Agent						
	District Administrator						