

- 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

- North Fork Massie Creek Inspection report submitted to Sanitary
- Inspections and spraying
- Letter to landowners along projects notifying them of annual maintenance activity
- Pesticide applicator continued education

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 Beaver creek) | Sanitary Sewer |
| • Walnut Ridge | EPA Complaint |
| • McIntire Property (Beaver creek 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
- Forestry Walk with Pheasants Forever 6/13
- Tire Collections will be back: July, Sept., and October
- Annual Meeting 9/2 at Jasper Hills- need to pick menu

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

| Fund | Balance Ending May 31, 2026 | # of Deposits | Total of Deposits | # of Outstanding Bills | Total of Outstanding Bills |
|-------------|--|--------------------------|------------------------------|-----------------------------------|---------------------------------------|
| 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 | | | Ending Balance | | | 10,859.60 |
| 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 | | | Ending Balance | | | 49,161.84 |
| 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 | | | Ending Balance | | | 454,785.04 |
| | | 6/23/26 | | | Ending Balance | | | 454,785.04 |
| | 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 | |
| Paid per Board Approval | | | | | | | |
| 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 |
| To be Paid per Board Approval | | | | | | | |
| 26-20 | Greene Co. Environmental Services | June Tire Collection | \$ 873.00 | 4615 | 540902 | 6/25/26 | To be Paid |
| STAR OHIO INVESTMENT ACCOUNT | | | | | | | |
| | 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 |
| | | 5/31/26 | | | Ending Balance | | | 862,816.53 |

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 |
| | | | | | Encumbered | | 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 |
| | | | | | Paid per Board Approval (May) | | | | | |
| | 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 |
| | | | | | Paid per Board Approval (June) | | | | | |
| | 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 |
| | | | | | To Be Paid per Board Approval | | | | | |
| | 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 | | | | | |