

- Ben Wildman WW New CRP
- Richard Penewit WW New CRP
- David Quallen WW New CRP
- Bruce Sullivan CRP
- Starvation Acres WW New CRP
- Chad Mason WW
- Josh Anders AWMS Completed
- Ross Moffitt AWMS Completed
- 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
- Brian Thompson WW
- Kent Clark Tile – Hussey Rd.
- Alek Culbreath drainage and potential WW

H2Ohio

- 5 out of 31 completed for BMP certification
- 4 out of 31 submitted for payment

Ditch Maintenance Update

- End of year financials and annual Advisory Committee meeting
- North Fork Massie Creek bank repair
- Gordin Spahr surface inlet
- Fallen trees on Grassy Branch
- Tile repair on JKL tile main
- Earl Atley ditch partial clean out
- Pesticide applicator license renewal

Agricultural Pollution Abatement Update

- None

Urban Update

- Bellasara Punchout, Sect 2 and 5
- Countryside Sub-Division Reviewed No activity
- Magnolia Meadows Construction
- Bridle Wood (City of Beaver creek) Sanitary Sewer)
- Grands of Sugarcreek Punchout
- Walnut Grove Plan Review
- Old ODOT Facility No activity
- McIntire Property (Beaver creek Twp) Preliminary Plan
- 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

- Feedwire Farm Construction
- Greene Nursing Home Complete
- Hillside Farm Construction
- Topp Storage (Spring Valley) Construction
- Darnell Dr. (Leach field conflicts with Storm Sewer System Design)
- Fire Apparatus STOP WORK
- Cornerstone South no activity
- Grands of Sugarcreek construction, Erosion control, street sweeping and detention pond cleanout, meeting (nearing build out)
- Village of Cedarville (Siter Inspections)
- Moore / Shockley Borrow Pi
- Misc. Drainage appt.

Education Update

- LMWN Summer Camp
- Tech Tour
- FFA Interview Judge
- Signs on LM
- Milkweed Seeds
- Tree Sale

Administrator Update

- H2Ohio Cover Crop Project- one more plot to plant
- Board Works on the Big Screen
- Planning meeting with Warren SWCD for combined programming for 2026 11/24
- Reminder Board Meeting date switches for the Holidays 11/20 and 12/18

IV. Correspondence

- None

V. Old Business

- A. Annual Plan of Work: November 2025

VI. New Business

- A. Employee Leave Balances as of November 14, 2025

Employee	Pay Out Liability	Annual	Sick	Comp	Personal	\$/hr
Brandon Corry	\$19,524.86	350.10	985.32	21.25	0.0	\$31.61
Warren McCarren	\$5,315.92	144.15	152.29	27.00	9.0	\$31.06
Amanda McKay	\$21,535.57	369.05	780.14	10.81	0.0	\$37.46
Ken Middleton	\$33,524.78	560.71	1803.93	10.14	0.0	\$35.11
Elise Snarr	\$1,773.75	20.25	30.32	44.25	0.0	\$27.50
	\$81,674.88					

Motion: _____ 2nd _____

B.

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

Fund	Balance Ending Oct 31, 2025	# of Deposits	Total Dollar Amount of Deposits	# of Outstanding Bills	Total Dollar Amount For Outstanding Bills
Special	\$728,445.08	1	\$60,814.00	0	\$-
District	\$10,607.17	3	\$791.86	0	\$-
DF StarOhio	\$273,309.79	1	\$990.94	-	\$-

- Security Checking Account Interest for October 2025 – \$0.86
- StarOhio October 2025 Dividend: \$990.94
- October 2025 Special Fund Expenses, including salaries and benefits \$49,431.73
- For additional details, see attached spreadsheets on expenses paid and to be paid on District and Special Fund accounts.

○ Motion: _____ 2nd _____

VIII: Upcoming Meetings & Events

- 11/24 Warren Ag Team Meeting
- 12/8 Area IV Winter Meeting- Der Dutchman
- 12/15 Area IV and NRCS Employees Meeting
- 12/18 December Board Meeting

IX. Adjourn:

Motion: _____ 2nd _____ Time: _____

GCSWCD District Account								
For the Period Oct 1, 2025 through Nov 18, 2025								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
111100	District Checking	10/1/25			Beginning Balance			10,362.43
111100	District Checking	10/23/25	R011342	GENU	Oct Tire Collection	541.00		
111100	District Checking	10/23/25	4597	CDJ	Greene County Environmental Se		541.00	
111100	District Checking	10/23/25	4598	CDJ	Butler SWCD		40.00	
111100	District Checking	10/29/25	R011343	GENU	GCFB Annual Meeting	250.00		
111100	District Checking	10/31/25	R011344	GENU	Park National Ck Int	0.86		
111100	District Checking	10/31/25			Ending Balance			10,573.29
		11/18/25			Ending Balance			10,573.29
120000	Star Ohio Fund	10/1/25			Beginning Balance			272,318.85
120000	Star Ohio Fund	10/31/25	R011345	GENU	Inc Div Reinvestment	990.94		
120000	Star Ohio Fund	10/31/25			Ending Balance			273,309.79
		11/18/25			Ending Balance			273,309.79
	Reviewed by:				Date:			
	Bradstreet & Associates							
	Fiscal Agent							
	District Director							

District Fund Activity- November Board Meeting 2025							
Voucher No.	Vendor	For	Amount	Check No	Code LE	Date Paid	
Paid per Board Approval							
25-27	Greene County Environmental Services	October Tire Collection	\$ 541.00	4597	540902	10/23/25	Paid
25-28	Butler SWCD	Area IV Tech Tour	\$ 40.00	4598	540701	10/23/25	Paid
To be Paid per Board Approval							
STAR OHIO INVESTMENT ACCOUNT							
	StarOhio Account	Income Dividend Reinvestment	990.94			10/31/25	Accrued
	Reviewed by:			Date:			
	Bradstreet & Associates	_____		_____			
	Fiscal Agent	_____		_____			
	District Director	_____		_____			

GCSWCD Special Account								
For the Period Oct 1, 2025 through Oct 31, 2025								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
110000	Special Fund Balance	10/1/25			Beginning Balance			723,129.81
110000	Special Fund Balance	10/9/25	1077211	CDJ	Gr. Co. Services L 152		178.30	
110000	Special Fund Balance	10/9/25	1084433	CDJ	Bradstreet & Associates		360.00	
110000	Special Fund Balance	10/9/25	1084421	CDJ			247.85	
110000	Special Fund Balance	10/10/25		GENJ	State of Ohio State Match	60,814.00		
110000	Special Fund Balance	10/16/25		CDJ	Life Insurance LE 1513		41.25	
110000	Special Fund Balance	10/17/25		CDJ	Public Emp. Retirement System		3,645.36	
110000	Special Fund Balance	10/17/25	1085015	CDJ	USBank Corporate Payment System		98.68	
110000	Special Fund Balance	10/23/25	1085366	CDJ	AT&T former SBC		169.43	
110000	Special Fund Balance	10/28/25		CDJ	Health Insurance LE 1513		3,805.72	
110000	Special Fund Balance	10/28/25		CDJ	Workers Compensation LE1512		182.75	
110000	Special Fund Balance	10/29/25		CDJ	Dental Ins		38.40	
110000	Special Fund Balance	10/31/25		CDJ	Salaries LE 151		40,097.60	
110000	Special Fund Balance	10/31/25		CDJ	Medicare Matching LE 1513		566.39	
110000	Special Fund Balance				Current Period Change	60,814.00	49,431.73	11,382.27
		10/31/25			Ending Balance			734,512.08
	Reviewed by:						Date:	
	Bradstreet & Associates							
	Fiscal Agent							
	District Director							

Special Fund Activity- November Board Meeting 2025									
VIP	Created	Vendor	Vendor #	For	Amount	Code	Date	Amount	Status
No	Date					015-0014-	Paid	paid	
Encumbered									
25-001147	10/15/25	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 300.00	5203.00			Encumbered
25-001177	10/23/25	US Bank Corp	116141	NACD Registration	\$ 3,000.00	5407.00			Encumbered
Paid per Board Approval									
25-001113	10/8/25	Bradstreet & Associates	850350	Accounting Services	\$ 360.00	5305.00	10/8/25	\$ 360.00	Paid
25-001114	10/8/25	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 180.00	5203.00	10/8/25	\$ 178.30	Paid
25-001114	10/8/25	T-Mobile	4877	Cell Phone Services	\$ 400.00	5389.00	10/8/25	\$ 247.85	Paid
25-001030	9/12/25	US Bank Corp	161141	Office Supplies	\$ 500.00	5203.00	10/16/25	\$ 98.68	Paid
25-001146	10/15/25	AT&T	3733	Internet Services	\$ 200.00	5389.00	10/22/25	\$ 169.43	Paid
Paid per Board Approval									
25-001146	10/15/25	Bradstreet & Associates	850350	Accounting Services	\$ 400.00	5305.00	11/7/25	\$ 360.00	Paid
25-001206	10/31/25	Montgomery Insurance	08285	Insurance Adjustment	\$ 267.00	5361.00	11/7/25	\$ 267.00	Paid
25-001146	10/15/25	US Bank Corp	116141	Accounting Software	\$ 1,200.00	5305.00	11/13/25	\$ 1,147.00	Paid
25-001146	10/15/25	T-Mobile	4877	Cell Phone Services	\$ 300.00	5389.00	11/13/25	\$ 216.42	Paid
25-0011523	10/16/25	US Bank Corp	116141	Forestry Walk Expenses	\$ 400.00	5409.00	11/13/25	\$ 120.32	Paid
25-001177	10/23/25	AT&T	003733	Internet Services	\$ 100.00	5389.00	11/13/25	\$ 70.18	Paid
To Be Paid per Board Approval									
							Reviewed by:	Date:	
							Bradstreet & Associates		
							Fiscal Agent		
							District Director		