



- Mangan open ditch
- 
- 

#### Ditch Maintenance Update

- Blow hole repairs on Chitty Tile
- Mowing
- Beavers...
- 
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#### Agricultural Pollution Abatement Update

- None

#### Urban Update

- Typical erosion control issues in the sub-divisions
- Various plan reviews
- Landings of Sugarcreek, section 3- drainage issues
- Misc. drainage appointments
- 
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#### Education Update

- 6/26 Wright Patterson Youth Programs
- 6/29 Recycling tour for Fairborn
- 6/30 Kehl Park- Enviroscape and Incredible Journey 15 kids
- 7/6, 7/11, 7/20- Bat Survey
- 7/11 Wright State Discovery Camp- WUMF
- 7/20 Jim Hoorman Cover Crop Breakfast
- 7/24 Central State meeting on Local Envirothon
- 7/26 Meeting with FFA teachers
- 9/28 Test your Well/Soil
- 
- 

#### Administrator Update

- Cover Crop Workshop! Aug 21
- Records Retention
- AADP
- Finished TDP Level 2- need to finish test now
- Western OH Ag Precision Field Day
- 
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#### **IV. Correspondence**

- Thank you- Wright Patterson AFB
- Thank you- SSS Area IV

#### **V. Old Business**

- A. Annual Plan of Work July 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

E. Cover Crop Workshop

**VI. New Business**

A. Employee Leave Balances as of July 21, 2017

<b>Employee</b>	<b>No Sick Leave Annual/Comp. dollars only</b>	<b>Annual (Hours)</b>	<b>Sick (Hours)</b>	<b>Comp (Hours)</b>	<b>Wellness (Hours)</b>	<b>Per Hour</b>
Brandon Corry	\$3,792.76	135.30	256.59	67.63	0.0	\$18.690
Lee Eltzroth	\$2,788.44	118.20	279.61	26.88	0.0	\$19.220
Warren McCarren	\$1,931.97	70.34	976.65	2.40	0.0	\$26.560
Amanda McKay	\$2,399.75	78.10	126.02	30.93	0.0	\$22.010
Ken Middleton	\$6,183.72	223.86	1349.41	29.26	0.0	\$24.430
	\$17,096.65	625.80	2988.28	157.10	0.00	

Motion: \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

B. Sponsor scholarship for Greene Co. FARM Forum (\$100)

Motion: \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

C.

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

<b>Fund</b>	<b>Balance Ending June 30, 2017</b>	<b># of Outstanding Bills</b>	<b>Total Dollar Amount For Outstanding Bills</b>
Special	\$308,266.01	6	\$1,964.61
District	\$ 52,639.97	3	\$162
District CD- Matures 2/7/18 (API 0.35%)	\$ 19,000.00	N/A	N/A

- Security Checking Account Interest for June 2017 – \$.44
- Security CD Interest for June 2017- none
- June 2017 Special Fund Expenses including salaries and benefits \$33,367.44
- For additional detail see attached spread sheets on expenses paid and to be paid on District and Special Fund accounts.
- Extra: District Fund: \$12- Warren McCarren- Tire Repairs
- Extra: District Fund: \$178- The Printing Center- TYW/Soil Bookmarks
- Extra: Special Fund: \$136.32- Ditch Supplies- US Bank
- Extra: Special Fund: \$130.45- Legal Notice- Civitas Media

Motion: \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

**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: \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Time: \_\_\_\_\_

<b>GSWCD District Account</b>								
<b>For the Period June 1, 2017 through July 24, 2017</b>								
<b>Account ID</b>	<b>Account Description</b>	<b>Date</b>	<b>Reference</b>	<b>Jrnl</b>	<b>Trans Description</b>	<b>Debit Amt</b>	<b>Credit Amt</b>	<b>Balance</b>
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	6/20/17	R10678,79	GENJ	TAG & Fish & Game	886.50		
111100	District Checking	6/21/17	4374	CDJ	Greene County Environmental Se		61.50	
111100	District Checking	6/22/17	4375	CDJ	Franklin SWCD		50.00	
111100	District Checking	6/22/17	4376	CDJ	Miami SWCD		65.00	
111100	District Checking	6/22/17	4377	CDJ	Junior Fairboard		32.00	
111100	District Checking	6/30/17	R10680	GENJ	Checking Interest	0.44		
111100	District Checking				Current Period Change	1,251.94	521.50	730.44
		<b>6/30.17</b>			<b>Ending Balance</b>			<b>52,639.97</b>
111100	District Checking	7/1/17			Beginning Balance			52,639.97
		<b>7/24/17</b>			<b>Ending Balance</b>			<b>52,639.97</b>
Reviewed by:		Date:						
Bradstreet & Associates								
Fiscal Agent								
District Administrator								

2017 Voucher Activity District Fund							
Voucher No.	Vendor	For	Amount	Check No	Code LE	Date	
<b>Paid per Board Approval</b>							
17-25	Greene Co Environmental Services	Monies Rec'd from Individual TAG Collections	\$ 313.00	4373	540902	6/6/17	Paid
17-26	Greene Co Environmental Services	Monies Rec'd from Individual TAG Collections	\$ 61.50	4374	540902	6/21/17	Paid
17-27	Franklin SWCD	Going with the Flow: Water Trips and More Workshop	\$ 50.00	4375	540701	6/22/17	Paid
17-28	Miami SWCD	Agriculture: It covers a lot of ground workshop	\$ 65.00	4376	540701	6/22/17	Paid
17-29	Greene Co Jr. Fairboard	2 Jr. Fair Awards	\$ 32.00	4377	540902	6/22/17	Paid
<b>To Be Paid per Board Approval</b>							
17-30	Caesars Creek Vineyard	Building Rental for Annual Meeting	\$ 50.00	4378	532801	7/27/17	To be Paid
17-31	Spectrum Analytic Inc.	Soil Tests from Mini Soils Grant	\$ 12.00	4379	540902	7/27/17	To be Paid
17-32	Greene Co. Farm Forum (Greene Gi	Greene Co Farm Forum Scholarship	\$ 100.00	4380	540902	7/27/17	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	_____		_____			

2017 Voucher Activity Special Fund											
VIP	requisition No	Created Date	Vendor	Vendor #	For	Amount	Code	Date	Amount	Status	
							015-0014-	Paid	paid		
<b>Encumbered</b>											
	17-0050924	6/23/17	Wright Way Store	126522	Storage Unit Rental (Oct, Nov, Dec, Jan 2018)	\$ 310.00	5328.00			Encumbered	
	17-0052115	7/20/17	US Bank Corp	116141	Fair Expenses	\$ 200.00	5305.00			Encumbered	
<b>Paid per Board Approval</b>											
	17-0048308	4/28/17	US Bank Corp	116141	Ditch Supplies	\$ 500.00	5203.00	6/22/17	\$ 334.95	Paid	\$ 61.42 5/25/2017
	17-0049644	5/25/17	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 500.00	5203.00	6/22/17	\$ 347.50	Paid	
	17-0049645	5/25/17	Verizon Wireless	01297	Hot Spot Services	\$ 60.00	5389.00	6/22/17	\$ 57.28	Paid	
	17-0049646	5/25/17	Bradstreet & Assoc	850350	Accounting Services	\$ 500.00	5305.00	6/22/17	\$ 345.00	Paid	
	17-0049647	5/25/17	Wright Way Store	126522	Storage Unit Rental (June, July, Aug, Sept)	\$ 310.00	5328.00	6/22/17	\$ 308.00	Paid	
	17-0051147	6/27/17	Postmaster of Dayton	13101	Annual Meeting Postcard Postage	\$ 250.00	5305.00	6/29/17	\$ 174.93	Paid	
	17-0051740	7/12/17	Postmaster of Dayton	13101	Summer Newsletter Postage	\$ 200.00	5305.00	7/12/17	\$ 174.93	Paid	
<b>To Be Paid per Board Approval</b>											
	17-0050178	6/8/17	US Bank Corp	116141	Summer Supervisors' school expenses	\$ 1,300.00	5407.00	7/27/17	\$ 326.66	To be Paid	\$ 750.00 6/22/2017
	17-0050925	6/23/17	Bradstreet & Assoc	850350	Accounting Services	\$ 500.00	5305.00	7/27/17	\$ 396.00	To be Paid	
	17-0050926	6/23/17	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 500.00	5203.00	7/27/17	\$ 433.86	To be Paid	
	17-0051146	6/27/17	Verizon Wireless	01297	Hot Spot Services	\$ 60.00	5389.00	7/27/17	\$ 57.28	To be Paid	
	17-0051148	6/27/17	The Printing Center	08922	Annual Meeting Postcard Printing	\$ 400.00	5408.00	7/27/17	\$ 300.22	To be Paid	
	17-0051741	7/12/17	The Printing Center	08922	Summer Newsletter Printing	\$ 700.00	5408.00	7/27/17	\$ 450.59	To be Paid	

<b>Special Fund 0015-0014</b>								
<b>For the Period from June 1, 2017 to June 30, 2017</b>								
<b>Account ID</b>	<b>Account Description</b>	<b>Date</b>	<b>Reference</b>	<b>Jrnl</b>	<b>Trans Description</b>	<b>Debit Amt</b>	<b>Credit Amt</b>	<b>Balance</b>
110000	Special Fund Balance	6/1/17			Beginning Balance			330,118.45
110000	Special Fund Balance	6/1/17	860426	CDJ	Montg. Insurance		4,293.00	
110000	Special Fund Balance	6/6/17	R136952	GENJ	State	10,360.00		
110000	Special Fund Balance	6/7/17	860904	CDJ	Life Insurance LE 1513		19.25	
110000	Special Fund Balance	6/9/17		CDJ	Salaries LE 151		8,872.47	
110000	Special Fund Balance	6/16/17		CDJ	Public Emp. Retirement System		2,484.32	
110000	Special Fund Balance	6/17/17	860905	CDJ	Workers Compensation LE1512		235.83	
110000	Special Fund Balance	6/23/17		CDJ	Salaries LE 151		8,872.50	
110000	Special Fund Balance	6/23/17		CDJ	Medicare Matching LE 1513		233.96	
110000	Special Fund Balance	6/23/17	862332	CDJ	USBank Corporate Payment Syste		334.95	
110000	Special Fund Balance	6/23/17	862311	CDJ	Gr. Co. Services L 152		347.50	
110000	Special Fund Balance	6/23/17	862301	CDJ	Bradstreet & Associates		345.00	
110000	Special Fund Balance	6/23/17	862335	CDJ	Wright Way Lock & Store LE156		308.00	
110000	Special Fund Balance	6/23/17	862333	CDJ	Verizon Wireless LE155		57.28	
110000	Special Fund Balance	6/23/17	862332	CDJ	USBank Corporate Payment Syste		750.00	
110000	Special Fund Balance	6/27/17	R137301	GENJ	MOU work	1,155.00		
110000	Special Fund Balance	6/27/17		CDJ	Health Insurance LE 1513		6,038.45	
110000	Special Fund Balance	6/29/17	862639	CDJ	US Postal Service LE152		174.93	
110000	Special Fund Balance				Current Period Change	11,515.00	33,367.44	-21,852.44
		<b>6/30/17</b>			<b>Ending Balance</b>			<b>308,266.01</b>
Reviewed by:		Date:						
Bradstreet & Associates								
Fiscal Agent								
District Administrator								