2025 - SUPERVISORS JOURNAL – PICKAWAY SWCD
REGULAR MEETING HELD JANUARY 21, 2025

THE BOARD OF SUPERVISORS OF THE PICKAWAY SOIL AND WATER CONSERVATION DISTRICT MET IN REGULAR SESSION AT 8:00 A.M. ON THIS DATE AT THE PICKAWAY COUNTY SERVICE CENTER BUILDING, 110 ISLAND RD, CIRCLEVILLE, OH IN 2ND FLOOR CONFERENCE ROOM WITH THE FOLLOWING MEMBERS PRESENT (Y OR ABSENT):

Dewey called the meeting to order at 8:04 am.

Matt Anderson – Yes, Bill Black– Yes, Liza Musselman –Yes,
Dewey Mann – Yes, Jonathan Lohstroh - Yes.

THE FOLLOWING SWCD PERSONNEL WERE PRESENT AT VARIOUS TIMES (Y OR N):

Tawn Seimer –Yes, Katerina Sharp - Yes, Brad Hughes – Yes, Adriahna Karr – Yes, Katherine Shauger-Yes, Jade Collie-Yes.

Minutes Recorder: Jade Collie

THE FOLLOWING NRCS PERSONNEL WERE ALSO PRESENT (Y OR N):

Justin Armintrout, NRCS DC - Yes, Megan Sweeney - No, Matt Mauzy – No.

AREA 5 PROGRAM SPECIALIST, CODY HACKER PRESENT (YES OR NO): Yes

VISITORS OR GUESTS PRESENT: None

Liza Musselman was elected to the board of supervisors on August 8th, 2024, at the Annual Meeting/Banquet. Liza was sworn in on December 4th, 2024, at the Area 5 Winter Meeting by Judge, P. Randall Knece. Her term begins on January 1, 2025 and ends on December 31, 2027.
(Copies of Supervisor Oath of Office – Attachment A)

Reorganization of the Board took place and the results are: Dewey Mann - Chair, Jonathan Lohstroh - Vice Chair, Bill Black – Treasurer/Fiscal Agent, Matt Anderson – Secretary, Liza Musselman– Member, with the 2024 Committee Chair and Staff list ***(Attachment B).***

Meeting resumed with Dewey as Chairman

PUBLIC/AGENCY COMMENTS- Tawn Seimer & Bill Black Honored for their 25th Work Anniversary.

IN THE MATTER OF APPROVING MINUTES FROM THE REGULAR MEETING:

Matt moved, seconded by Liza to approve minutes for the Regular Meeting held December 10, 2024. Motion passed.

Vote on Motion (Y, N or A): Bill Black – Yes, Liza Musselman – Yes, Jonathan Lohstroh – Yes, Matt Anderson – Yes, Dewey Mann- Yes

IN THE MATTER OF APPROVING THE DISTIRCT FUND BILLS/STATEMENT:

Bill moved, seconded by Matt to approve the December 2024 District Fund Financial Statement ***(Attachment C).*** Motion passed.

Vote on Motion (Y, N or A): Bill Black – Yes, Liza Musselman – Yes, Jonathan Lohstroh – Yes, Matt Anderson – Yes, Dewey Mann- Yes

IN THE MATTER OF APPROVING THE SPECIAL FUND BILLS/STATEMENT:

Bill moved, seconded by Matt to approve the December 2024 Special Fund Financial Statement ***(Attachment D).*** Motion passed.

Vote on Motion (Y, N or A): Bill Black – Yes, Liza Musselman – Yes, Jonathan Lohstroh – Yes, Matt Anderson – Yes, Dewey Mann- Yes

IN THE MATTER OF REVIEWING THE DISTRICT STAFF ACTIVITY REPORTS:
The board reviewed the district staff activity reports.

IN THE MATTER OF MELANIE COWELL, PHEASANTS FOREVER UPDATE:

Melanie gave an update on events coming up: the Chapter banquet is this weekend and has not been done for five years. NBI-RCCP have been a combined effort for Bobwhite Quail and pollinators. MCM plans have been assembled. There will be a Scioto CREP landowner workshop on February 25, 2025 at the Fayette County USDA Service Center meeting room from 9:00 am to 12:00 pm.

IN THE MATTER OF CERTIFICATION OF FISCAL AGENT FOR AUDITOR & THE SAVINGS BANK:

Matt moved, seconded by Jonathan to approve Bill to be the Fiscal Agent. A letter will be sent to the Pickaway Co. Auditor and The Savings Bank. Motion passed.

Vote on Motion (Y, N or A): Bill Black – Yes, Liza Musselman – Yes, Jonathan Lohstroh – Yes, Matt Anderson – Yes, Dewey Mann- Yes.

Bill Black will perform as Fiscal Agent. Letter of 2025 - Certification of Fiscal Agent will be given to Auditor's Office to include authorizing signatures from Tawn Seimer, Jade Collie, Katerina Sharp and Bill for purchase orders, vouchers and payroll reports. A letter will be sent to the Savings Bank for allowable signatures on checking accounts of Bill Black, Jade Collie, Katerina Sharp and Adriahna Karr.

IN THE MATTER OF APPROVING THE 2024 FINANCIAL REPORT FOR THE DISTRICT FUND AND SPECIAL FUND:

Matt moved, seconded by Bill to approve the 2024 Financial Report for the District Fund and Special Fund ***(Attachment E).*** Motion passed.

Vote on Motion (Y, N or A): Bill Black – Yes, Liza Musselman – Yes, Jonathan Lohstroh – Yes, Matt Anderson – Yes, Dewey Mann- Yes.

IN THE MATTER OF REVIEWING THE NRCS UPDATES:

Justin gave a NRCS update. We have completed all CSP Payments for 2024. Working on CSP & EQIP applications with a deadline for applications of January 31st. Kristi Riddle of FSA has begun a new job in the agency to train for a FSA CED position. CRP is not open currently. Justin will be attending the OFSWCD Meeting on Thursday.

FYI – The 2024 Fuel & Maintenance Vehicle Expense report was given to the Board for review.

IN THE MATTER OF APPROVING THE 2024 CASH BASIS REPORT:

Tawn emailed the 2024 Cash Basis financial and notes report to board for review January 16, 2025.

Bill moved, seconded by Jonathan to approve the 2024 Cash Basis financial and notes report. Motion passed. Tawn will upload the 2024 Cash Basis report before the February 18th board meeting.

Vote on Motion (Y, N or A): Bill Black – Yes Liza Musselman – Yes, Jonathan Lohstroh – Yes
Matt Anderson – Yes, Dewey Mann- Yes

IN THE MATTER OF THEN & NOWS FOR APPROVAL FOR PAYMENT:

Bill moved, seconded by Matt to approve the Then & Now's for payments of bills for, APG Media of Ohio LLC - $55.81, Frontier- $102.60, Quench- $48.77, Verizon Wireless - $124.87, Xerox (Copier rent) $453.92, and Visa (fuel card) - $64.29. Motion passed.

Vote on Motion (Y, N or A): Bill Black – Yes, Liza Musselman – Yes, Jonathan Lohstroh – Yes
Matt Anderson – Yes, Dewey Mann- Yes

IN THE MATTER OF 2025 4-H SPONSORSHIP OF FORESTRY CAMP & 6 NATURAL RESOURCES PROJECTS:

Jonathan moved, seconded by Liza to approve the sponsorship of the 2025 4-H Forestry Camp ($300.00) and 6 Natural Resources projects ($120.00) for a total of $420.00. Motion passed.

Vote on Motion (Y, N or A): Bill Black – Yes, Liza Musselman – Yes, Jonathan Lohstroh – Yes
Matt Anderson – Yes, Dewey Mann- Yes

IN THE MATTER OF THE DISTRICT PAYING FOR TEAM REGISTRATIONS FOR THE AREA 5 ENVIROTHON:

Bill moved, seconded by Liza for the District to pay for the 2025 Area 5 Envirothon Pickaway County registrations of $50 per team. Motion passed.

Vote on Motion (Y, N or A): Bill Black – Yes, Liza Musselman – Yes, Jonathan Lohstroh – Yes,
Matt Anderson – Yes, Dewey Mann- Yes

IN THE MATTER OF DONATING TO THE AREA 5 ENVIORTHON:

Jonathan moved, seconded by Bill to donate $100.00 to the 2025 Area 5 Envirothon. Motion Passed.

Vote on Motion (Y, N or A): Bill Black – Yes, Liza Musselman – Yes, Jonathan Lohstroh – Yes,
Matt Anderson – Yes, Dewey Mann- Yes

FYI – IN THE MATTER OF THE JOINT ANNUAL MEETING WITH FARM BUREAU:

Katerina gave the board some ideas for this year's joint Annual Meeting location of Barnes, Flora Fields, or Heritage Hall. A location has not been confirmed at this time.

IN THE MATTER OF PURCHASING 5TH GRADE TREE SEEDLINGS FOR PICKAWAY COUNTY STUDENTS:

Jonathan moved, seconded by Matt to approve for the District to purchase tree seedlings for approximately 950 Pickaway County 5th grade students. Motion passed.

Vote on Motion (Y, N or A): Bill Black – Yes, Liza Musselman – Yes, Jonathan Lohstroh – Yes, Matt Anderson – Yes, Dewey Mann- Yes

FYI- 2025 Area 5 Winter Meeting talking points

Discussions about having the meeting during the day compared to late afternoon or having a quiz instead of a speaker. Nothing has been confirmed at this time.

IN THE MATTER OF THE EMPLOYEE CARRY OVER ANNUAL LEAVE FOR TAWN:

Bill moved, seconded by Matt to approve Carry Over Annual Leave for Tawn in the amount of 179.51 hours of accumulated unused vacation to the next service year. Tawn's work anniversary is January 18th. Motion passed.

Vote on Motion (Y, N or A): Bill Black – Yes, Liza Musselman – Yes, Jonathan Lohstroh – Yes, Matt Anderson – Yes, Dewey Mann- Yes

IN THE MATTER OF EMPLOYEE LEAVE REPORTS:

Matt moved, seconded by Liza to approve the Employee Leave Reports as of pay period end dates 12/14/2024, 12/28/2024 & 01/11/2025 as follows: ***(Attachment F, G & H).*** Motion passed.

Vote on Motion (Y, N or A): Bill Black – Yes, Liza Musselman – Yes, Jonathan Lohstroh – Yes, Matt Anderson – Yes, Dewey Mann- Yes

IN THE MATTER OF PHEASANTS FOREVER DEERCREEK BANQUET DONATION:

Jonathan moved, seconded by Matt to be a Silver Sponsor of $150 for the Deer Creek Pheasants Forever Banquet on March 1st, 2025 at the AMVETS Hall at 818 Tarlton Road, Circleville, OH 43113. Doors open at 5:00 pm, dinner is at 7:00 pm. Motion Passed.

Vote on Motion (Y, N or A): Bill Black – Yes, Liza Musselman – Yes, Jonathan Lohstroh – Yes, Matt Anderson – Yes, Dewey Mann- Yes

FYI – 2024 Employee Contingency Report
FYI – State Match Report – Received funds 1/9/2025
FYI – Calendar of Events
FYI – ODA Updates for Area 5 SWCD Board Meetings – January 2025 Report
FYI – 2025 SWCD Reminders and Resources

IN THE MATTER OF EXECUTIVE SESSION FOR TECHNICAL PROJECT:

At 9:23 a.m., Liza moved, seconded by Matt to go into executive session to Discuss Technical Projects.

Roll Call: Bill Black– Yes, Matt Anderson – Yes, Liza Musselman – Yes, Dewey Mann– Yes, Jonathan Lohstroh– Yes, Area 5 Program Specialist- Cody Hacker- Yes, Brad Hughes- Yes, Adriahna Karr- Yes, Justin Armintrout- Yes.

At 9:44 a.m., Board came out of executive session.

IN THE MATTER OF ADJOURNING THE PICKAWAY SWCD BOARD MEETING:

It was moved by Jonathan, seconded by Bill to adjourn the January 21, 2025 Pickaway Soil & Water Conservation District meeting of the Board at 9:45 am. Motion passed.

Vote on Motion (Y, N or A): Bill Black – Yes, Liza Musselman – Yes, Jonathan Lohstroh – Yes, Matt Anderson – Yes, Dewey Mann- Yes

The next regular board meeting is scheduled for **Tuesday, February 18, 2025 at 8:00 – 10:00 am**, in the Conference Room, located at Pickaway County Service Center, 110 Island Road, Circleville, OH 43113.

_____ _____

Dewey Mann – Chairperson Date Matt Anderson – Secretary Date

_____

Minutes Recorder Date

Oath of Office Form
OSWCC ODA-DSWC
February 2022

Attachment A
COPY

OHIO SOIL AND WATER CONSERVATION COMMISSION

SUPERVISOR OATH OF OFFICE

"I, LIZA MUSSELMAN, do solemnly swear (or affirm) that I will, to the best of my ability, faithfully discharge the duties of Supervisor of the PICKAWAY Soil and Water Conservation District to which I have been elected (or appointed), and preserve, protect, and defend the Constitution of Ohio and of the United States of America, so help me God."

Signed: _____
Signature of Board Member Elected (or Appointed)

Subscribed and sworn (or affirmed) to before me this 4th day of Dec., 2024

Signed: _____ Title: Judge
Signature of Authorized Public Official or Notary (per the ORC 3.24)
Elected Office held

Notary Acknowledgment below only required if Oath is conducted by Public Notary

_____
Notary Public of Ohio (Printed Name)

_____
Commission Expiration

SEAL

2025 Reorganization & Committee Members

Board Position	Supervisor
Chair	*Dewey Mann*
Vice Chair	*Jonathan Lohstroh*
Secretary	*Matt Anderson*
Treasurer/Fiscal Agent	*Bill Black*
Member	*Liza Musselman*

Committees

District Administration- Budget, Audit & Records Retention	Chair Staff	All Board Jade
Public Records Manager	Staff Certified	Jade 9/19/2024
Technical Program	Chair Staff	All Board Brad
80th Annual Meeting	All Staff & Board	Board Katerina – contact with FB
Election Nominations	Chair Need 2 other people	Dewey Mann Brain Reid
Education Program	Chair Staff	Dewey Mann Katerina
Equipment Program	Chair Staff	Jonathan Brad

Attachment C

PICKAWAY SOIL AND WATER CONSERVATION DISTRICT
DISTRICT FUND FINANCIAL STATEMENT
December 1 through December 31, 2024

	Beginning Balances			
	Money Market Checking Account			
	Unencumbered Funds	$66,284.54		
	Engineering Fee encumbered	-		
	Engineering Fees Received	154.98		
	Technical (Contribution Agreement/NRCS & Fees colected)	26,058.74		
	Affiliate/Scholarship Fund	3,702.69		
	Ag Day Program	-		
	Education Programs	1,038.07		
	EE Camps	2,118.79		
	Total MMA Checking Account		$99,357.81	
	Regular Checking Account		31,124.10	
	Petty Cash		150.00	
	Change Fund		100.00	
	Total District Accounts			**$130,731.91**
Ref				
5506	Drill Rental payment - R & J Stebleton	$ 107.00		
5510	40 Outlet signs - JFR Farms	$ 480.00		
		$ -		
		$ -		
	Sales Tax Received for the Month	$ -		
5508	Regular Checking Interest	$ 27.01		
	Total Receipts - Regular Checking Income		$614.01	
5507	MMA Checking Interest	$ 84.19		
	Total Receipts – MMA Account		$84.19	
	Total Receipts - Petty Cash		$0.00	
	Total Receipts – Regular & MMA & Petty Cash Accounts			**$698.20**
Ref	**Expenses**			
C2412	Visa - Quickbooks subscription	$ 17.50		
C2412	Visa - Area 5 Winter meeting registrations - 11 @ $23	$ 253.00		
C2413	OASWCDE - 6 Employee Association memberships	$ 90.00		
C2411	COMDOC - Copier overage	$ 59.76		
	Total Expenses Regular Checking		$420.26	
	Total Expenses MMA Checking		$0.00	
	Petty Cash			
		$ -		
	Total Expenses for Petty Cash		$0.00	
	Total Expenses			**$420.26**
	Ending Balances			
	Money Market Checking Account			
	Unencumbered Funds	$66,368.73		
	Engineering Fee encumbered	-		
	Engineering Fees Received	154.98		
	Technical (Contribution Agreement/NRCS & Fees colected)	26,058.74		
	Affiliate/Scholarship Fund	3,702.69		
	Ag Day Program	-		
	Education Programs	1,038.07		
	EE Camps	2,118.79		
	Total MMA Checking Account		$99,442.00	
	Regular Checking Account		31,317.85	
	Petty Cash		150.00	
	Change Fund		100.00	
	Total District Accounts			**$131,009.85**

Prepared by: Tawn Seimer 1/3/2025 Checked by: Jack Cosco 1/8/2025
Date Date

Board Chair 1/23/25
Date

Attachment D

PICKAWAY SOIL AND WATER CONSERVATION DISTRICT
SPECIAL FUND FINANCIAL STATEMENT
December 1 through December 31, 2024

Beginning Special Fund Balance		**$782,876.05**
REVENUE		
State Match	$ -	
County Match for 2024	$ -	
Bureau of Workers Comp refund	$ -	
Total Special Fund Revenue		**$0.00**
EXPENSES		
SALARIES (3 pay periods 25 & 26)	$27,802.50	
PERS	3,843.07	
MEDICARE	392.50	
MEDICAL INSURANCE & DENTAL & LIFE	3,791.55	
BUREAU OF WORKERS COMP INS - 1/1/25 TO 1/1/26	2,242.55	
SUPPLIES		
Key Blue Prints - Black & Magenta plotter ink cartridges	248.95	
Visa - Monitor, usb connection, plotter ink cartridges	656.31	
Post Office - postage for January newsletter	400.00	
CONTRACT - SERVICES		
Verizon Wireless	124.87	
Frontier - Phone (had a credit this month)	102.60	
Quench - water filter lease	48.77	
Spectrum - November (required Then & Now)	104.99	
Spectrum - December	104.99	
TRAVEL & EXPENSES		
Visa - Fuel	125.98	
Katerina Sharp - travel to & from Oct. Educators Workshop	235.48	
SERVICES & FEES		
Pickaway County Chamber of Commerce annual	228.00	
Ohio Health Corporation - 2 employee drug tests	100.00	
EDUCATION/SCHOLARSHIP		
Walmart Capital One- Program supplies	14.96	
Total Special Fund Expenses		**$40,568.07**
Ending Special Fund Balance		**$742,307.98**

Prepared by: Tawn Seimer 1/3/2025 Date

Checked by: Jodi Collis 1/8/2025 Date

Chair Denny Mann 1/23/25 Date

Attachment E

Pickaway Soil and Water Conservation District
Pickaway County, Ohio
Combining Statement of Receipts, Disbursements
and Changes in Fund Balances (Regulatory Cash Basis)
All Other Funds
For the Year Ended December 31, 2024

	District Fund	Special Fund	Combined Total
Cash Receipts			
Taxes			$0
Grants	0	0	$0
Local Government		210,000	210,000
State Government	59,200	182,687	241,887
Federal Government			0
Affiliate Memberships/Parking Lot-Scholarships	7,316		7,316
Sale of Products/Materials/DVD's/Plotter Copies	14,420		14,420
Rentals of Great Plains Drill	1,676		1,676
Education Programs/Fair Booth/A5 Env reimbrsmnts	3,539		3,539
Sales Tax Collections for State of Ohio	926		926
Earnings on Investments - interest earned	1,493		1,493
All Other Revenue - Engineering Fee	155	424	579
Total Cash Receipts	88,725	393,111	481,836
Cash Disbursements			
Salaries		269,475	269,475
Supplies/Postage/Employee Exp	2,344	3,677	6,021
Equipment Purchased (Truck/survey equip/computers)	90,839		90,839
Equipment Repairs & services	399	4,533	4,932
Contract Services/Cost Share Payment	93	11,230	11,323
Rentals			0
Service & Fees		3,647	3,647
Education/training/scholarships/sponsorships/events	21,339	376	21,715
Travel - Expenses - Lodging	202	2,959	3,161
Advertising and Printing	30	3,127	3,157
OPERS		37,086	37,086
Worker's Compensation		3,042	3,042
Unemployment Compensation			0
Hospitalization/insurance	1,165	36,081	37,246
Medicare		3,799	3,799
Product/Materials for Resale	13,222		13,222
Engineering Deposit refund			0
Vehicle Rental/Liability Insurance			0
Annual Meeting/Banquet	300		300
Sales Tax Collections Forwarded to State of Ohio	932		932
Other			0
Total Cash Disbursements	130,865	379,032	509,897
Excess of Receipts Over (Under) Disbursements	(42,140)	14,079	(28,061)
Net Change in Fund Cash Balances	(42,140)	14,079	(28,061)
Fund Cash Balances, January 1 2024	173,149	728,229	901,378
Fund Cash Balances, December 31 2024	$131,009	$742,308	$873,317

Prepared by: Tawn Seimer 1/14/2025 Checked by: Jodi Callie 1.14.25
Date Date

Board Chair: Dewey Main 1/21/25
Date

Pickaway SWCD Leave Report

Pay Period #26 (12/1/2024 - 12/14/2024)

Annual Leave

Employee	Begin	Earned	Used	End Balance
Adriahna Karr	61.88	4.60	0.00	66.48
Amelia Tarbill	0.00	0.00	0.00	0.00
Brad Hughes	177.50	6.20	0.50	183.20
Jade Collie	21.70	3.10	0.00	24.80
Katerina Sharp	84.70	4.60	5.25	84.05
Katherine Shauger	31.37	4.60	0.00	35.97
Tawn Seimer	180.41	7.70	8.00	180.11
			Annual Leave Total	**574.61**

Sick Leave

Employee	Begin	Earned	Used	End Balance
Adriahna Karr	152.29	4.83	0.00	157.12
Amelia Tarbill	16.15	0.46	0.00	16.61
Brad Hughes	138.17	4.95	8.00	135.12
Jade Collie	14.00	4.83	10.00	8.83
Katerina Sharp	716.27	4.95	0.00	721.22
Katherine Shauger	270.15	4.83	0.00	274.98
Tawn Seimer	1,852.14	4.80	0.00	1,856.95
			Sick Leave Total	**3,170.83**

Comp Time

Employee	Begin	Earned	Used	End Balance
Adriahna Karr	59.88	6.00	0.00	65.88
Brad Hughes (-10 hr comp pay out)	23.01	(1.00)	0.00	22.01
Jade Collie	9.00	6.00	0.00	15.00
Katerina Sharp (-10 hr comp pay out)	68.92	(1.00)	0.00	67.92
Katherine Shauger	6.00	6.00	0.00	12.00
Tawn Seimer	14.07	5.25	3.00	16.32
			Comp Time Total	**199.13**

Signature of Preparer: Katerina Sharp 12-17-24
Date

Signature of Reviewing Board Member: 1/21/2025
Date

Only approved timesheets are included in report calculation

Pickaway SWCD Leave Report
Pay Period #1 (12/15/2024 - 12/28/2024)

Annual Leave

Employee	Begin	Earned	Used	End
Adriahna Karr	66.48	4.60	0.00	71.08
Brad Hughes	183.20	6.20	9.50	179.90
Jade Collie	24.80	3.10	0.00	27.90
Katerina Sharp	84.05	4.60	15.50	73.15
Katherine Shauger	35.97	4.60	0.00	40.57
Tawn Seimer	180.11	7.70	16.00	171.81

Annual Leave Total 564.41

Sick Leave

Employee	Begin	Earned	Used	End
Adriahna Karr	157.12	4.60	8.00	153.72
Amelia Tarbill	16.61	0.46	0.00	17.07
Brad Hughes	135.12	4.60	12.00	127.72
Jade Collie	8.83	4.60	3.00	10.43
Katerina Sharp	721.21	4.72	1.75	724.18
Katherine Shauger	274.98	4.60	8.00	271.58
Tawn Seimer	1,856.95	4.60	0.00	1,861.55

Sick Leave Total 3166.25

Comp Time

Employee	Begin	Earned	Used	End
Adriahna Karr	65.88	0.00	16.00	49.88
Brad Hughes	22.01	0.00	8.00	14.01
Jade Collie	15.00	0.00	0.00	15.00
Katerina Sharp (-10 hr copm pay out)	67.92	(7.00)	0.00	60.92
Katherine Shauger	12.00	0.00	2.75	9.25
Tawn Seimer	16.32	0.00	2.00	14.32

Comp Time Total 163.37

Signature of Preparer: Tawn Seimer 12/30/2024
Date

Signature of Reviewing Board Member: _____
Date

Only approved timesheets are included in report calculation

Pickaway SWCD Leave Report
Pay Period #2 (12/29/2024 - 1/11/2025)

Annual Leave

Employee	Begin	Earned	Used	End
Adriahna Karr	71.08	4.60	0.00	75.68
Brad Hughes	179.90	6.20	8.00	178.10
Jade Collie	27.90	3.10	10.00	21.00
Katerina Sharp	73.15	4.60	6.50	71.25
Katherine Shauger	40.57	4.60	0.00	45.17
Tawn Seimer	171.81	7.70	0.00	179.51
			Annual Leave Total	570.71

Sick Leave

Employee	Begin	Earned	Used	End
Adriahna Karr	153.72	4.60	0.00	158.32
Amelia Tarbill	17.07	0.92	0.00	17.99
Brad Hughes	127.72	4.60	4.75	127.57
Jade Collie	10.43	4.72	4.00	11.15
Katerina Sharp	724.18	4.70	0.00	728.88
Katherine Shauger	271.58	4.60	0.00	276.18
Tawn Seimer	1,861.55	4.60	0.00	1,866.15
			Sick Leave Total	3,186.23

Comp Time

Employee	Begin	Earned	Used	End
Adriahna Karr	49.88	0.00	0.00	49.88
Brad Hughes	14.01	0.00	0.00	14.01
Jade Collie	15.00	3.00	0.00	18.00
Katerina Sharp (-10 hr comp pay out)	60.92	(7.38)	0.00	53.54
Katherine Shauger	9.25	0.00	0.00	9.25
Tawn Seimer	14.32	0.00	0.50	13.82
			Comp Time Total	158.49

Signature of Preparer: Tawn Seimer 1/15/2025
Date

Signature of Reviewing Board Member: 1/21/25
Date

Only approved timesheets are included in report calculation

Deer Creek Pheasants Forever
28th Annual Banquet

Serving Fayette, Ross and Pickaway County

Contact:
President - Margie Snoke (740) 653-2539
Email: CH0545@pfofficers.org

Saturday, March 1st, 2025
AMVETS Hall
818 Tarlton Rd.
Circleville, Ohio 43113

Doors open at 5:00
Dinner begins at 7:00

Register by scanning QR Code or clicking HERE:

Pre-registrations are due Saturday, February 22nd, 2025

To pay by check, please send your check to-
Margie Snoke
3260 Stonewall Cemetery Rd
Lancaster, OH 43130

The Deer Creek Chapter invites you to attend our 28th annual banquet! When you attend this year's banquet, you will not only make a difference for upland wildlife habitat conservation, you will also be able to enjoy a delicious meal and chances to win guns and prizes! Purchasing a banquet ticket also makes you a Pheasants Forever Member. Your membership is important because more members means more acres of habitat, more wild birds and more public lands to hunt.
Your support does not go unnoticed! Thank you!

Tickets/ Packages:

PF Membership + Meal.....$55.00
Couples Ticket (2 meals, 1 membership).....$80.00
Youth Membership.....$20.00
Silver Sponsor (2 meals, 1 Membership, $50 raffle package).....$150
Gold Sponsor (2 meals, 1 membership, $100 raffle package, 1 chance at golden gun).....$300
Table sponsor (8 meals, up to 8 memberships).....$800

Please include your name, address, phone number and ticket type with checks

Scioto CREP Workshop

Information about the Scioto CREP program. Hear from NRCS, USDA, ODNR and Pheasants Forever & Quail Forever resource professionals. Topics included:

- Program history and availability
- Eligibility requirements
- Financial assistance information
- Landowner & contractor testimonials
- Scenario walk-throughs

Attend in-person or online. Event is **FREE.**
RSVP requested by February 21st.

Complimentary coffee and donuts provided

Tuesday February 25th 2025
9:00am—12:00pm

Fayette county USDA Service Center Meeting Room, 1415 US-22 #500, Washington Court House, OH 43160

Questions: contact Melanie Cowell, Farm Bill Biologist, at 614-506-3195 or mcowell@pheasantsforever.org

USDA's Farm Production and Conservation Business Center is committed to ensuring equal access to programs, trainings, events and other public outreach efforts. If you need reasonable accommodations as a person with a disability, please contact the Reasonable Accommodation Team, with your request no later than 1 week prior to the start date of the event

USDA Natural Resources Conservation Service
U.S. DEPARTMENT OF AGRICULTURE

USDA is an Equal Opportunity Employer, Provider, and Lender

OHIO DIVISION OF WILDLIFE
PHEASANTS forever
QUAIL forever
DIVISION OF FORESTRY OHIO DEPARTMENT OF NATURAL RESOURCES
THE OHIO STATE UNIVERSITY EXTENSION