



- Joe Turner Tile – Gravel Pit Rd.
- Joe Turner Tile – Hussey Rd.
- Misc pond sites
- WW re-enroll visits
- Bob Jones WW New CRP
- Bruce Sullivan CRP
- Starvation Acres WW New CRP
- 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**

- Extensions have become 2 years not 1 year
- New contracts and new acres are allowed
- New deadline to apply is 5/1

**Ditch Maintenance Update**

- Finalized 2025 end of year
- Sterrett Lackey headwall work
- Beaver dam removal from WPA ditch
- 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          |                          |
| • Convergence Research Center (WPAFB)       | Review                   |
| • Magnolia Meadows                          | Construction             |
| • Bridle Wood (City of Beavercreek)         | Sanitary Sewer           |
| • Grands of Sugarcreek                      | Punchout                 |
| • Walnut Ridge                              | EPA Complaint            |
| • Old ODOT Facility                         | No activity              |
| • McIntire Property (Beavercreek 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 Meet with design engineer
- 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 Nearing build out
  - construction, Erosion control, street sweeping and detention pond cleanout, meeting
- Village of Cedarville Site Inspections
- Moore / Shockley Borrow Pit
- Misc. Drainage appt.

**Education Update**

- County Envirothon
- ECCO Conference
- Xenia Summit Academy
- Area IV Envirothon Workday
- Area IV Envirothon
- ArBrew Day
- Arbor Day – Cox Elementary
- ArBeer Day

**Director Update**

- H2Ohio Cover Crop Project – Need to finish up PDFs
- Cover Crop Symposium – Very good turn out
- H2Ohio very time consuming
- Finished ADA work on the website - one year ahead of time (2 years ahead of time, thanks DOJ)
- Submitted Contribution Agreement for Quarter 1
- 

**IV. Correspondence**

- None

**V. Old Business**

**Annual Plan of Work – April 2026**

**VI. New Business**

**Employee Leave Balances as of April 17, 2026**

Employee	Pay Out Liability	Annual (Hours)	Sick (Hours)	Comp (Hours)	Personal (Hours)	Per Hour Rate
Brandon Corry	\$22,172.71	418.30	992.03	8.25	10.0	\$32.87
Warren McCarren	\$7,485.53	176.25	175.98	55.50	19.5	\$32.30
Amanda McKay	\$23,271.59	353.25	833.04	35.81	2.0	\$38.96
Ken Middleton	\$35,973.30	572.91	1799.65	28.39	9.0	\$36.51
Elise Snarr	\$2,748.46	50.35	38.20	45.75	0.0	\$28.60
	\$91,651.58					

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_ Result: \_\_\_\_\_

**VII. Financial Reports**

<b>Fund</b>	<b>Balance Ending March 31, 2026</b>	<b># of Deposits</b>	<b>Total of Deposits</b>	<b># of Outstanding Bills</b>	<b>Total of Outstanding Bills</b>
Special	\$869,177.68	2	\$58,883.45	0	\$-
District	\$45,121.82	5	\$9,809.85	-	\$-
DF StarOhio	\$277,752.92	1	\$890.38	-	\$-

- DF Checking Account Interest for March 2026 - \$4.85
- StarOhio March 2026 Dividend - \$890.38
- March 2026 SF Expenses including salaries and benefits - \$46,001.36
- Additional Details can be found in the attached Financial Spreadsheets
- Extra Bills to be Approved:

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_ Result: \_\_\_\_\_

**VIII. Upcoming Meeting and Events**

- 4/24 School Tree Event Day (Cox Elementary)
- 5/7 Fish Sale Pick Up
- 5/21 Board Meeting (notice the date change)

**IX. Adjourn**

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_ Result: \_\_\_\_\_ Time: \_\_\_\_\_

**Attached Financial Reports**

**Sage Report for Greene SWCD District Fund**

GCSWCD District Account								
For the Period March 1, 2026 through April 21, 2026								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
111100	District Checking	3/1/26			Beginning Balance			35,230.22
111100	District Checking	3/23/26	R011357	GEN	Tree Sales	7,235.00		
111100	District Checking	3/23/26	R011358	GEN	Tree Sales	2,290.00		
111100	District Checking	3/26/26	4607	CDJ			5,790.50	
111100	District Checking	3/26/26	4610	CDJ			558.00	
111100	District Checking	3/27/26	R011363	GEN	Tree Sales	280.00		
111100	District Checking	3/31/26	R011364	GEN	Park Ck Interest	4.85		
111100	District Checking	3/31/26	ACH	CDJ	Security Natl. Debit Charge		18.25	
	<b>District Checking</b>	<b>3/31/26</b>						<b>38,673.32</b>
111100	District Checking	4/8/26	R011361	GEN	Education Program	75.00		
		<b>4/21/26</b>			<b>Ending Balance</b>			<b>38,598.32</b>
120000	Star Ohio Fund	3/1/26			Beginning Balance			276,862.54
120000	Star Ohio Fund	3/31/26	R011362	GEN	Income Dividend Re	890.38		
	<b>Star Ohio Fund</b>	<b>3/31/26</b>						<b>277,752.92</b>
		<b>4/21/26</b>			<b>Ending Balance</b>			<b>277,752.92</b>
	Reviewed by:				Date:			
	Bradstreet & Associates							
	Fiscal Agent							
	District Director							

**Activity Report for Greene SWCD District Fund**

District Fund Activity- April Board Meeting 2026							
Voucher No.	Vendor	For	Amount	Check No	Code LE	Date Paid	
<b>Paid per Board Approval</b>							
26-10	Warren County Nursery	Tree Sale Stock	\$ 5,790.50	4609	540905	3/26/26	Paid
26-11	J&K Rentals	Cover Crop Workshop Tables/Chairs/Portable Bathroom	\$ 558.00	4610	530501	3/26/26	Paid
26-12	Deluxe Check	Bank Deposit Slips	\$ 18.25	ACH	520301	3/31/26	Paid
<b>To be Paid per Board Approval</b>							
26-13	Warren County Nursery	ArBrew Day Tree Donation	\$ 205.00	4611	540905	4/23/26	To be Paid
26-14	Xenia Tree Committee	ArBeer Day Tree Donation	\$ 500.00	4612	540902	4/23/26	To be Paid
<b>STAR OHIO INVESTMENT ACCOUNT</b>							
	StarOhio Account	Income Dividend Reinvestment	890.38			3/31/26	Accrued
	Reviewed by:			Date:			
	Bradstreet & Associates	_____		_____			
	Fiscal Agent	_____		_____			
	District Director	_____		_____			



**Activity Report for Greene SWCD Special Fund**

Special Fund Activity- April Board Meeting 2026										
VIP	requisition No	Created Date	Vendor	Vendor #	For	Amount	Code	Date	Amount	Status
							015-0014-	Paid	paid	
					<b>Encumbered</b>					
	26-000413	4/1/26	US Bank Corp	116141	Education and Office Supplies	\$ 300.00	5203.00			Encumbere
	26-000413	4/1/26	US Bank Corp	116141	ECCO Conference Expenses	\$ 800.00	5407.00			Encumbere
					<b>Paid per Board Approval (March)</b>					
	26-000236	2/12/26	NACD	089821	NACD Dues	\$ 775.00	5432.00	3/4/26	\$ 775.00	Paid
	26-000310	3/4/26	T-Mobile	4877	Cell Phone Services	\$ 400.00	5389.00	3/6/26	\$ 226.15	Paid
	26-000310	3/4/26	Bradstreet & Associates	850350	Accounting Services	\$ 400.00	5305.00	3/6/26	\$ 396.00	Paid
	26-000310	3/4/26	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 500.00	5203.00	3/6/26	\$ 22.00	Paid
	26-000310	3/4/26	AT&T	3733	Internet Services	\$ 80.00	5389.00	3/18/26	\$ 70.18	Paid
	26-000096	1/13/26	US Bank Corp	116141	OFSWCD Hotel and Expenses	\$ 2,000.00	5407.00	3/20/26	\$ 1,688.72	Paid
	26-000220	2/9/26	US Bank Corp	116141	NACD Hotel and Expenses	\$12,000.00	5407.00	3/20/26	\$ 7,113.07	Paid
	26-000282	2/25/26	US Bank Corp	116141	Education and Office Supplies	\$ 200.00	5203.00	3/20/26	\$ 171.56	Paid
	26-000310	3/4/26	US Bank Corp	116141	ECCO Conference	\$ 1,000.00	5407.00	3/20/26	\$ 220.00	Paid
					<b>Paid per Board Approval (April)</b>					
	26-000413	4/1/26	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 500.00	5203.00	4/8/26	\$ 104.10	Paid
	26-000413	4/1/26	Bradstreet & Associates	850350	Bradstreet & Associates	\$ 400.00	5305.00	4/8/26	\$ 360.00	Paid
	26-000413	4/1/26	T-Mobile	4877	Cell Phone Services	\$ 300.00	5389.00	4/9/26	\$ 200.00	Paid
	26-000358	3/18/26	US Bank Corp	116141	Tree Sale and Education Program Expenses	\$ 400.00	5203.00	4/17/26	\$ 131.08	Paid
	26-000412	4/1/26	AT&T	003733	Internet Servoces	\$ 100.00	5389.00	4/17/26	\$ 70.18	Paid
	26-000444	4/8/26	US Bank Corp	116141	Ohio Stormwater Conference Registration	\$ 300.00	5407.00	4/17/26	\$ 250.00	Paid
	26-000444	4/8/26	US Bank Corp	116141	Ohio Stormwater Conference Expenses	\$ 600.00	5407.00	4/17/26	\$ 409.48	Paid
					<b>To Be Paid per Board Approval</b>					
					Reviewed by:				Date:	
					Bradstreet & Associates					
					Fiscal Agent					
					District Director					