

- Joe Krajicek Tile
- Singh CRP WW
- 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

Fund	Balance Ending March 31, 2026	# of Deposits	Total of Deposits	# of Outstanding Bills	Total of Outstanding Bills
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	
	District Checking	3/31/26						38,673.32
111100	District Checking	4/8/26	R011361	GEN	Education Program	75.00		
		4/21/26			Ending Balance			38,598.32
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		
	Star Ohio Fund	3/31/26						277,752.92
		4/21/26			Ending Balance			277,752.92
	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	
Paid per Board Approval							
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
To be Paid per Board Approval							
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
STAR OHIO INVESTMENT ACCOUNT							
	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	
					Encumbered					
	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
					Paid per Board Approval (March)					
	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
					Paid per Board Approval (April)					
	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
					To Be Paid per Board Approval					
					Reviewed by:				Date:	
					Bradstreet & Associates					
					Fiscal Agent					
					District Director					