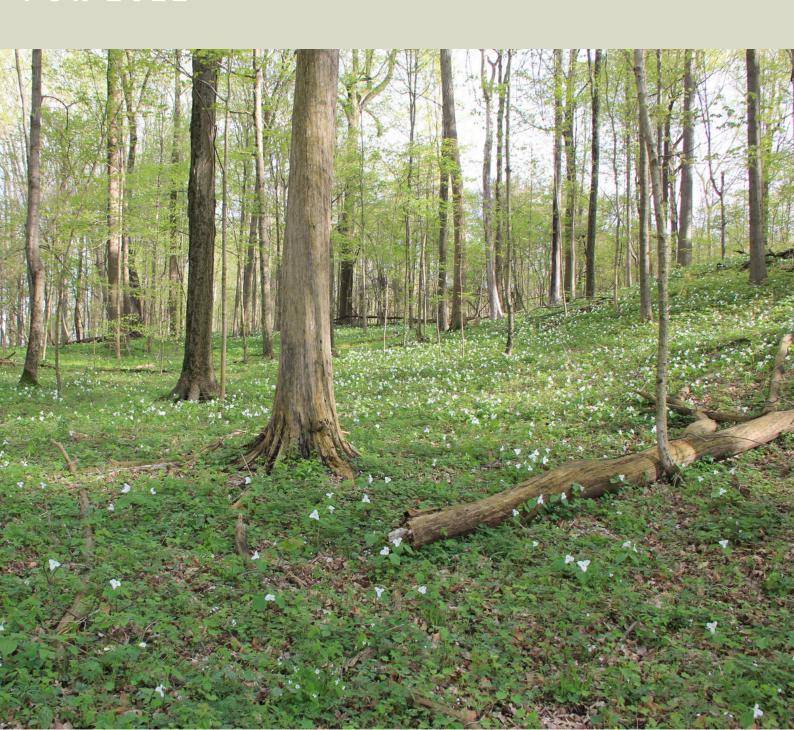
TIPPECANOE

Soil & Water Conservation District

ANNUAL REPORT FOR 2022



PROGRAMS AND EVENTS 2022

NATIVE PLANT FEST & NATIVE PLANT SALE

NATIVE TREE SALE

INVASIVE PLANT REMOVAL WORKDAYS

4-H FAIR DISPLAY

CONSERVATION FIELD DAY

SWCD ANNUAL MEETING

CALLERY PEAR & BURNING BUSH REPLACEMENT PROGRAM

SELF-GUIDED AGRICULTURAL TOUR

INVASIVE COST-SHARE PROGRAM

WOMENS CONSERVATION LEARNING CIRCLE - FOREST

OUTDOOR EXPLORE!

PRAIRIE PLANTING PURDUE ENVIRONMENTAL SCIENCE CLUB

WOMENS CONSERVATION LEARNING CIRCLE - INVASIVE SPECIES



















CITY OF LAFAYETTE

CITY OF WEST LAFAYETTE

FARM SERVICES AGENCY

INDIANA ASSOCIATION OF SOIL & WATER CONSERVATION DISTRICTS

URBAN SOIL HEALTH SPECIALIST

INDIANA DEPARTMENT OF NATURAL RESOURCES

NICHES LAND TRUST

NATURAL RESOURCES CONSERVATION SERVICES

PURDUE EXTENSION

STATE OF INDIANA COOPERATIVE INVASIVE MANAGEMENT

STATE DEPARTMENT OF AGRICULTURE

THE OUIATENON PRESERVE: A ROY WHISTLER FOUNDATION PROJECT

TIPPECANOE INVASIVE COOPERATIVE INVASIVE TASKFORCE

TIPPECANOE COUNTY PARK & RECREATION DEPARTMENT

WABASH RIVER ENHANCEMENT CORPORATION



PARTNER EVENTS

AMPHITHEATER WORKDAY

COLE ELEMENTARY POND DAY

COLE ELEMENTARY WORKDAYS

COVER CROP EQUIPMENT FIELD DAY

GARLIC MUSTARD WORKDAY

HAPPY HOLLOW WORKDAY

INDIANA NATIVE PLANT SOCIETY

INTERVIEW WITH PURDUE EXPONENT

IRAQI DELEGATION AT PURDUE

OPTIMIST CLUB INVASIVES PRESENTATION

POLLINATORPALOOZA AT PROPHETSTOWN STATE PARK

PROPHETSTOWN INVASIVE PLANT WORKSHOP

RIVERFEST

TICT WORKSHOP

TIPPECANOE COUNTY. PARKS SUMMIT

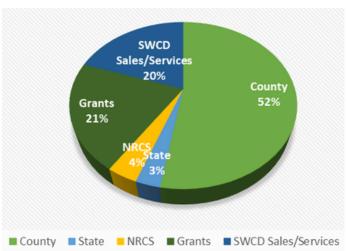
WEDNESDAYS IN THE WILD



FINANCIAL OVERVIEW

The Tippecanoe Soil & Water Conservation District had an income of \$ 177,736.91 plus \$148,419.09 for 2 salaries and fringe benefits paid through the county and \$12,300 in-kind building space, utilities and supplies paid by NRCS. The total expenses of \$136,249.70 plus salaries and in-kind. Our net income for 2022 was \$40,080.43

Sources of Funding

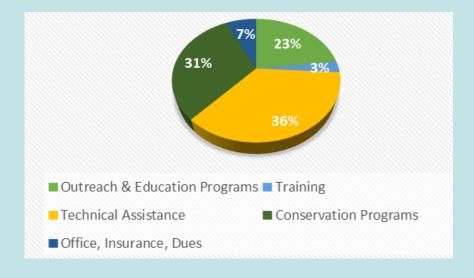


The graph to the left represents the income sources both monetary and in-kind.



Expenses

The graph to the right represents where all funds are distributed by category.



ANNUAL FINANCIAL REPORT

Form approved by State Board of Accounts, 2002

ANNUAL FINANCIAL REPORT OF **Tippecanoe County** SWCD January 1, 2022 through December 31, 2022

File with State Board of Accounts by March 1, 2023 (via Gateway) and with DSS by March 31, 2023

Balance Brought Forward	DSS by March 31, 2023.		
State for District Operations \$ 10,000.00	Balance Brought Forward	\$	87,018.58
Clean Water Indiana Grant	RECEIPTS		
County for District Operations	State for District Operations	_	10,000.00
Federal and State Funds (not CWI)	Clean Water Indiana Grant		40,000.00
Total Intergovernmental Receipts	County for District Operations		30,000.00
Equipment Rental & Farm Income \$ 1,976.92	Federal and State Funds (not CWI)		44,550.75
Donations & Memberships	Total Intergovernmental Receipts		124,550.75
Total Charges for Services \$ 2,526.92 Interest from Checking, CDs, Savings, Etc. \$ 4.54 Reimbursements & Refunds \$ 1,858.09 Sales Income \$ 48,796.61 Total Miscellaneous Revenue \$ 50,659.24 Sub-Total (before investment activity) \$ 177,736.91 Sale of Investments (CDs, transfers) \$ -	Equipment Rental & Farm Income	-	1,976.92
Interest from Checking, CDs, Savings, Etc.	Donations & Memberships	_	550.00
Reimbursements & Refinds \$ 1,858.09	Total Charges for Services	_	2,526.92
Sales Income	Interest from Checking, CDs, Savings, Etc.		4.54
Total Miscellaneous Revenue	Reimbursements & Refunds		1,858.09
Sub-Total (before investment activity) \$ 177,736.91	Sales Income	_	48,796.61
Sale of Investments (CDs, transfers) \$	Total Miscellaneous Revenue		50,659.24
DISBURSEMENTS	Sub-Total (before investment activity)	\$	177,736.91
DISBURSEMENTS	Sale of Investments (CDs, transfers)	\$	-
Annual Meeting Expenses \$ 65.49 Bonding and Liability Insurance \$ 2,295.00 Clean Water Indiana Projects or other State grant funded pro \$ 28,044.75 Conservation Education Programs \$ 3,322.51 Contractual Services \$ 48,762.79 Dues & Subscriptions \$ 2,225.00 Office Supplies (D201) \$ 1,143.13 Other Services & Charges (D312) \$ 890.06 Repair Expenses \$ 1,144.38 Sales Tax Paid to IN Dept. of Revenue \$ 3,235.93 Supplies for Resale \$ 39,257.96 Telephone or Other Utilities \$ 1,879.00 Travel/Lodging/Mileage/Registration/Meals (D302) \$ 3,983.70 Total General Government Disbursements \$ 136,249.70 Sub-Total (before investment activity) \$ 136,249.70 Purchase of Investments (CDs, transfers) \$ - TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY Salaries \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES Petty Cash \$ 300.00	TOTAL (balance forward + receipts + investments)	\$	264,755.49
Annual Meeting Expenses \$ 65.49 Bonding and Liability Insurance \$ 2,295.00 Clean Water Indiana Projects or other State grant funded pro \$ 28,044.75 Conservation Education Programs \$ 3,322.51 Contractual Services \$ 48,762.79 Dues & Subscriptions \$ 2,225.00 Office Supplies (D201) \$ 1,143.13 Other Services & Charges (D312) \$ 890.06 Repair Expenses \$ 1,144.38 Sales Tax Paid to IN Dept. of Revenue \$ 3,235.93 Supplies for Resale \$ 39,257.96 Telephone or Other Utilities \$ 1,879.00 Travel/Lodging/Mileage/Registration/Meals (D302) \$ 3,983.70 Total General Government Disbursements \$ 136,249.70 Sub-Total (before investment activity) \$ 136,249.70 Purchase of Investments (CDs, transfers) \$ - TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY Salaries \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES Petty Cash \$ 300.00			
Bonding and Liability Insurance	DISBURSEMENTS		
Clean Water Indiana Projects or other State grant funded professor Conservation Education Programs \$ 28,044.75 Conservation Education Programs \$ 3,322.51 Contractual Services \$ 48,762.79 Dues & Subscriptions \$ 2,225.00 Office Supplies (D201) \$ 1,143.13 Other Services & Charges (D312) \$ 890.06 Repair Expenses \$ 1,144.38 Sales Tax Paid to IN Dept. of Revenue \$ 3,235.93 Supplies for Resale \$ 39,257.96 Telephone or Other Utilities \$ 1,879.00 Travel/Lodging/Mileage/Registration/Meals (D302) \$ 3,983.70 Total General Government Disbursements \$ 136,249.70 Sub-Total (before investment activity) \$ 136,249.70 Purchase of Investments (CDs, transfers) \$ - TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY \$ 107,103.79 Fringe \$ 41,315.30 Other \$ 300.00	Annual Meeting Expenses		65.49
Conservation Education Programs \$ 3,322.51 Contractual Services \$ 48,762.79 Dues & Subscriptions \$ 2,225.00 Office Supplies (D201) \$ 1,143.13 Other Services & Charges (D312) \$ 890.06 Repair Expenses \$ 1,144.38 Sales Tax Paid to IN Dept. of Revenue \$ 3,235.93 Supplies for Resale \$ 39,257.96 Telephone or Other Utilities \$ 1,879.00 Travel/Lodging/Mileage/Registration/Meals (D302) \$ 3,983.70 Total General Government Disbursements \$ 136,249.70 Sub-Total (before investment activity) \$ 136,249.70 Purchase of Investments (CDs, transfers) - TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY Salaries \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES Petty Cash \$ 300.00			2,295.00
Contractual Services	Clean Water Indiana Projects or other State grant funded pr	-	28,044.75
Dues & Subscriptions \$ 2,225.00 Office Supplies (D201) \$ 1,143.13 Other Services & Charges (D312) \$ 890.06 Repair Expenses \$ 1,144.38 Sales Tax Paid to IN Dept. of Revenue \$ 3,235.93 Supplies for Resale \$ 39,257.96 Telephone or Other Utilities \$ 1,879.00 Travel/Lodging/Mileage/Registration/Meals (D302) \$ 3,983.70 Total General Government Disbursements \$ 136,249.70 Sub-Total (before investment activity) \$ 136,249.70 Purchase of Investments (CDs, transfers) - TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES \$ 300.00	Conservation Education Programs		3,322.51
Office Supplies (D201) \$ 1,143.13 Other Services & Charges (D312) \$ 890.06 Repair Expenses \$ 1,144.38 Sales Tax Paid to IN Dept. of Revenue \$ 3,235.93 Supplies for Resale \$ 39,257.96 Telephone or Other Utilities \$ 1,879.00 Travel/Lodging/Mileage/Registration/Meals (D302) \$ 3,983.70 Total General Government Disbursements \$ 136,249.70 Sub-Total (before investment activity) \$ 136,249.70 Purchase of Investments (CDs, transfers) \$ - TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES \$ 300.00	Contractual Services		48,762.79
Other Services & Charges (D312) \$ 890.06 Repair Expenses \$ 1,144.38 Sales Tax Paid to IN Dept. of Revenue \$ 3,235.93 Supplies for Resale \$ 39,257.96 Telephone or Other Utilities \$ 1,879.00 Travel/Lodging/Mileage/Registration/Meals (D302) \$ 3,983.70 Total General Government Disbursements \$ 136,249.70 Sub-Total (before investment activity) \$ 136,249.70 Purchase of Investments (CDs, transfers) \$ - TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY Salaries \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES \$ 300.00	Dues & Subscriptions	_	2,225.00
Repair Expenses \$ 1,144.38 Sales Tax Paid to IN Dept. of Revenue \$ 3,235.93 Supplies for Resale \$ 39,257.96 Telephone or Other Utilities \$ 1,879.00 Travel/Lodging/Mileage/Registration/Meals (D302) \$ 3,983.70 Total General Government Disbursements \$ 136,249.70 Sub-Total (before investment activity) \$ 136,249.70 Purchase of Investments (CDs, transfers) \$ TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES \$ 300.00 Petty Cash \$ 300.00			1,143.13
Sales Tax Paid to IN Dept. of Revenue \$ 3,235.93 Supplies for Resale \$ 39,257.96 Telephone or Other Utilities \$ 1,879.00 Travel/Lodging/Mileage/Registration/Meals (D302) \$ 3,983.70 Total General Government Disbursements \$ 136,249.70 Sub-Total (before investment activity) \$ 136,249.70 Purchase of Investments (CDs, transfers) \$ - TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES \$ 300.00	Other Services & Charges (D312)	-	890.06
Supplies for Resale \$ 39,257.96 Telephone or Other Utilities \$ 1,879.00 Travel/Lodging/Mileage/Registration/Meals (D302) \$ 3,983.70 Total General Government Disbursements \$ 136,249.70 Sub-Total (before investment activity) \$ 136,249.70 Purchase of Investments (CDs, transfers) \$ - TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES \$ 300.00		-	1,144.38
Telephone or Other Utilities	Sales Tax Paid to IN Dept. of Revenue	-	3,235.93
Travel/Lodging/Mileage/Registration/Meals (D302) \$ 3,983.70 Total General Government Disbursements \$ 136,249.70 Sub-Total (before investment activity) \$ 136,249.70 Purchase of Investments (CDs, transfers) - TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES \$ 300.00	Supplies for Resale		39,257.96
Total General Government Disbursements \$ 136,249.70 Sub-Total (before investment activity) \$ 136,249.70 Purchase of Investments (CDs, transfers) \$ - TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY Salaries \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES Petty Cash \$ 300.00	-		1,879.00
Sub-Total (before investment activity) \$ 136,249.70 Purchase of Investments (CDs, transfers) - TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES \$ 300.00		_	
Purchase of Investments (CDs, transfers) \$ - TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES \$ 300.00		\$	
TOTAL DISBURSEMENTS (disbursements + investments) \$ 136,249.70 BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES \$ 300.00	Sub-Total (before investment activity)		136,249.70
BALANCE AT DECEMBER 31 \$ 128,505.79 CLAIMS PAID BY COUNTY \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES \$ 300.00	Purchase of Investments (CDs, transfers)		-
CLAIMS PAID BY COUNTY Salaries \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES Petty Cash \$ 300.00	TOTAL DISBURSEMENTS (disbursements + investments)		
Salaries \$ 107,103.79 Fringe \$ 41,315.30 Other \$ - CASH BOXES Petty Cash \$ 300.00	BALANCE AT DECEMBER 31	\$	128,505.79
Fringe \$ 41,315.30 Other \$ - CASH BOXES \$ Petty Cash \$ 300.00	CLAIMS PAID BY COUNTY		
Other \$ - CASH BOXES Petty Cash \$ 300.00			
CASH BOXES Petty Cash \$ 300.00	Fringe		41,315.30
Petty Cash \$ 300.00		\$	-
-	CASH BOXES		
Cash Change \$ -		\$	300.00
	Cash Change	\$	-



SOIL HEALTH

GOAL 1: NO-TILL PRACTICES SHALL BE INCREASED BY 2,500 ACRES.

WHAT WE'VE ACCOMPLISHED...

2021 - 320 ACRES 2022 - 377 ACRES TOTAL - 697 ACRES CONVERTED TO NO-TILL

(RESIDUE AND TILLAGE MANAGEMENT, NO-TILL 329)

GOAL 2: COVER CROPS SHALL BE INCREASED BY 2,500 ACRES.

WHAT WE'VE ACCOMPLISHED...

2021 - 3,326 ACRES

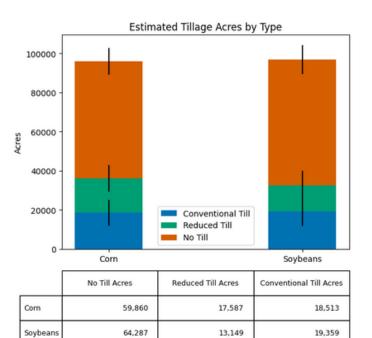
2022 - 5,575 ACRES TOTAL - 8,901 ACRES

OF COVER CROPS PLANTED THROUGH COST-SHARE PROGRAMS

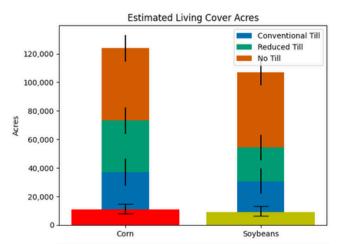
2021 - 20,840 ACRES

2022 - 19,930 ACRES TOTAL - 40,770 ACRES

OF LIVING COVER CROPS IN TIPPECANOE COUNTY



*Data is estimated by ISDA tillage transect surveys *Tillage Acres are estimated values, error bars show 95% confidence levels



	NASS Acres	Living Cover %	Living Cover Acres
Corn	95,962	11	10,799
Soybeans	96,796	9	9,131

*Living Cover intiDatesisiveistignanteet byokSDAntillagrentagrament planateys into cash crops *Tillage AcresDanta estentertedecaloresSDArdrillagestsbane85%ucconfidence levels *Living Coverage Acres are estimated values, error bars show 95% confidence levels



SOIL HEALTH

GOAL 3: FIVE-HUNDRED (500) LANDOWNERS WILL BE EDUCATED ON IMPROVING SOIL HEALTH.

WHAT WE'VE ACCOMPLISHED...

2021 - 3,135 LANDOWNERS 2022 - 7,780 LANDOWNERS TOTAL - 10,915 LANDOWNERS EDUCATED





WATER QUALITY

GOAL 1: SEVENTY-FIVE (75) ACRES OF WATER QUALITY PRACTICES WILL BE INSTALLED.

WHAT WE'VE ACCOMPLISHED...

2021 - 4 ACRES 2022 - 2 ACRES TOTAL - 6 ACRES

OF WATER QUALITY PRACTICES INSTALLED

GOAL 2: THREE HUNDRED (300) LANDOWNERS WILL BE EDUCATED ON BEST MANAGEMENT PRACTICES TO ADDRESS WATER OUALITY.

WHAT WE'VE ACCOMPLISHED...

2021 - 2,065 LANDOWNERS 2022 - 1,050 LANDOWNERS TOTAL - 3,115 LANDOWNERS EDUCATED



INVASIVE SPECIES

GOAL 1: FIVE HUNDRED (500) ACRES OF INVASIVE SPECIES CONTROL WILL BE IMPLEMENTED.

WHAT WE'VE ACCOMPLISHED...

2021 - 320 ACRES

<u> 2022 - 420 ACRES</u>

TOTAL - 740 ACRES

OF INVASIVE SPECIES CONTROL

GOAL 2: FIVE HUNDRED (500) LANDOWNERS WILL BE EDUCATED ABOUT THE NEGATIVE IMPACTS OF INVASIVE SPECIES.

WHAT WE'VE ACCOMPLISHED...

2021 - 5,258 LANDOWNERS

2022 - 45,259 LANDOWNERS

TOTAL - 50,517 LANDOWNERS EDUCATED







WILDLIFE HABITAT

GOAL 1: TWO HUNDRED FIFTY (250) ACRES OF UPLAND GRASSLAND/POLLINATOR HABITAT WILL BE INSTALLED IN TIPPECANOE COUNTY.

WHAT WE'VE ACCOMPLISHED...

2021 - 72 ACRES

2022 - 36 ACRES

TOTAL - 108 ACRES PLANTED

GOAL 2: TWO HUNDRED (200) ACRES OF WETLAND RESTORATION HABITAT WILL BE INSTALLED IN TIPPECANOE COUNTY.

WHAT WE'VE ACCOMPLISHED ...

2021 - O ACRES

2022 - 103 ACRES

TOTAL - 103 ACRES

OF WETLAND RESTORATION INSTALLED

GOAL 3: TEN THOUSAND (10,000)TREES WILL BE PLANTED IN TIPPECANOE COUNTY.

WHAT WE'VE ACCOMPLISHED...

2021 - 317 TREES

2022 - 2936 TREES

TOTAL - 3253 TREES

GOAL 4: FIVE HUNDRED (500) LANDOWNERS WILL BE EDUCATED ON THE IMPORTANCE OF WILDLIFE HABITAT.

WHAT WE'VE ACCOMPLISHED ...

2021 - 8,150 LANDOWNERS

2022 - 804 LANDOWNERS

TOTAL - 8954 LANDOWNERS EDUCATED

Join us for our 2023 Events

JANUARY

- 8 & 9- IASWCD Annual Conference
- 11 SWCD Board Meeting
- 19 Conservation Resource Programs (CRP) Update 3-6 pm

FEBRUARY

- 15 SWCD Board Meeting & Annual Meeting @ Martell Forestry Center
- 22 Invasive Workday Mar Len Park 4-6pm

MARCH

- 1- Invasive Workday Cole Elementary 4-6 pm
- 6- Women's Conservation Learning Circle on Livestock 5-7 pm
- 9 TICT Landscape Management Workshop 10am noon
- 15 Invasive Workday @ Bicentennial Nature Center 4-6 pm
- 27 Indiana Plant Society Meeting @ Lilly Nature Center 7-8 pm

APRIL

- 5 Invasive Workday Mar Len Park 4-6pm
- 12 SWCD Board Meeting
- 12 Invasive Workday Ouiatenon 4-6 pm
- 15 Learn to Burn Workshop
- wk of 17th Ag transect survey
- 19 Invasive Workday @ Bicentennial Nature Center 4-6 pm
- 22 Invasive Workday Ouiatenon 10 am-2 pm

MAY

- 3 Invasive Workday Mar Len Park 4-6pm
- 7 Deadline to Order Plants
- 10 SWCD Board Meeting
- 19-20 Native Plant Sale
- 20 Native Plant Fest

JUNE

- 10- Outdoor Explore!
- 14 SWCD Board Meeting
- 21- Small/Urban Farm workshop

JULY

- 8- Riverfest
- 12 SWCD Board Meeting
- 18 Landowner Field Day @ Beck's Center
- 21 29 4H Fair

AUGUST

9 - SWCD Board Meeting

SEPTEMBER

- 13 SWCD Board Meeting
- TBD Native Tree Sale & SWAP
- TBD Invasives workdays

OCTOBER

- 11 SWCD Board Meeting
- TBD Invasives workdays

NOVEMBER

- 8 SWCD Board Meeting
- TBD Women's Conservation Learning Circle Wildlife

DECEMBER

13 - SWCD Board Meeting

0 N S E R V Α N

Serving Tippecanoe County

2022 Board of Directors

CURT VANDERKLEED, CHAIRMAN

MICHAEL STRASBURGER, VICE CHAIR

MELODY CLOUSER, SUPERVISOR

DOUG OSBORN, SUPERVISOR

DEB GRADY-RUTH, SUPERVISOR

SWCD Staff

KRIS GERTZ DISTRICT ADMINISTRATOR

ANGIE MILLER RURAL CONSERVATIONIST

MICHELLE GILBERT
CONSERVATION TECHNICAL SUPPORT
SPECIALIST
NACD GRANT-FUNDED POSITION

JORDAN YOUNG
INVASIVE SPECIES TECHNICIAN
CWI GRANT FUNDED POSITION