GREENE SOIL AND WATER CONSERVATION DISTRICT

Board of Supervisors Meeting Agenda
Thursday, August 27, 2026 – 6:30 P.M.
1363 Burnett Dr. – Xenia, OH 45385

Call to Order: __________ Mike Beam – Chair

Board Members Present:	___ Scott Harner, Vice Chair	___ Kim Snyder, Fiscal Agent
	___ Jerrod Pickens, Secretary	___ Doug Anderson, Alt-Fiscal
	___ Mike Beam, Chair	
Staff Present:	___ Meghan Moser, NRCS DC	___ Ken Middleton, Urban
	___ Elise Snarr, Education/PR	___ Brandon Corry, DM/RS
	___ Amanda McKay, Director	___ Warren McCarren, RS

Guests: ____

I. Approval of Minutes of July 23, 2026

Motion: __________ 2nd: __________ Result: __________

II. Public Participation:

Parties wishing to address the Greene SWCD Board of Supervisors at Regular or Special Meetings will be allotted five minutes and must state their full name and address prior to speaking. Requests for additional time or other arrangements must be made in advance with the Director.

III. Staff Reports

NRCS

- EQIP/CSP
  - 14 contracts, >$1 million in obligations
- CRP
  - Re-enroll and new CRP contracts due mid September to FSA
- Other
  - Preconstruction meetings for CRP and EQIP
  - Program payments for EQIP and yearly CSP payments

Ag Update

- Brian Kirk CRP WW
- Alan Spracklen CRP WW
- Joe Krajicek Tile
- Singh CRP WW
- Joe Turner Tile – Gravel Pit Rd.
- Joe Turner Tile – Hussey Rd.

- Justin Rader EQIP
- Misc pond sites
- WW re-enroll visits
- Bob Jones WW New CRP
- Bruce Sullivan CRP
- Starvation Acres WW tile pre-construction meeting
- 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

- New deadline to finish contracts is 8/31 (4 to go)
- 2026 Fertilizer Records are due 9/31

Ditch Maintenance Update

- Mowing open ditches complete
- Late season spraying
- Lot Splits updated
- Assessments due in September
- Budget due September 1

Agricultural Pollution Abatement Update

- None

Urban Update

- Bellasara Punchout, Sect 2 and 5
- Bieser Park (Canoe Launch)
- Convergence Research Center (WPAFB) — Construction
- Bridgeton Sub-Division (Arnolds, Indian Ripple) — Concept Plan
- Magnolia Meadows — Construction
- Bridle Wood (City of Beavercreek) — Sanitary Sewer
- Walnut Ridge — EPA Complaint
- McIntire Property (Beavercreek Twp) — Preliminary Plan
- DEAN'S Store and Lock (Dayton Xenia Rd.) — Meeting
- Seven Eleven / Speedway Gas Station (Hook Rd. & SR 68) — No activity
- 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

- Nathanial's Grove, Sect. — under construction
- Pier Storage (Spring Valley Twp.) — Construction nearing completion
- Feedwire Farm — Construction
- Feedwire Farms, Sect 2 — Review
- Hillside Farm — Construction
- J Squared Landscape — Pond Design
- Darnell Dr. (Leach field conflicts with Storm Sewer System Design)
- Fire Apparatus — STOP WORK maybe
- 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
- Misc. Drainage appt.

Education Update

- SSS
- Test Your Well Prep
- Post Camp Review
- Sign

Director Update

- Tire Collections are back: Sept., and October
- Annual Meeting 9/2 at Jasper Hills
- Received bill from the Greene County Fair for Fair Booth- called to discuss and they have not returned my call
- Budget 2026

IV. Correspondence

- None

V. Old Business

Annual Plan of Work – July 2026

VI. New Business

A. Employee Leave Balances as of August 7, 2026

Employee	Pay Out Liability	Annual (Hours)	Sick (Hours)	Comp (Hours)	Personal (Hours)	Per Hour Rate
Brandon Corry	$21,798.97	389.10	1023.35	18.25	10.0	$32.87
Warren McCarren	$7,288.50	194.15	107.61	31.50	19.5	$32.30
Amanda McKay	$21,032.36	291.05	875.94	29.81	0.0	$38.96
Ken Middleton	$34,961.98	569.21	1774.28	4.39	0.0	$36.51
Elise Snarr	$1,537.25	47.25	48.47	6.50	0.0	$28.60
	$86,619.06					

Motion: __________ 2nd: __________ Result: __________

B. **ENTER EXECUTIVE SESSION FOR THE PURPOSE OF EMPLOYEE EVALUATIONS**
Roll Call Vote:

Time in: __________________ Time Out: _______________

C.

VII. Financial Reports

Fund	Balance Ending July 31, 2026	# of Deposits	Total of Deposits	# of Outstanding Bills	Total of Outstanding Bills
Special	$781,088.29	0	$-	0	$-
District	$11,869.74	4	$990.96	0	$-
DF StarOhio	$495,249.37	1	$1,607.60	0	$-

- DF Checking Account Interest for July 2026 - $0.96
- StarOhio July 2026 Dividend - $1,607.60
- July 2026 SF Expenses including salaries and benefits - $42,471.34
- Additional Details can be found in the attached Financial Spreadsheets
- Extra Bills to be Approved:

Motion: __________ 2nd: __________ Result: __________

VIII. Upcoming Meeting and Events

9/2 Annual Meeting
9/3 Test your Well
9/24 Board Meeting

IX. Adjourn

Motion: __________ 2nd: __________ Result: __________ Time: __________

Attached Financial Reports

Sage Report for Greene SWCD District Fund

GCSWCD District Account								
For the Period July 1, 2026 through August 21, 2026								
Account ID	**Account Description**	**Date**	**Reference**	**Jrnl**	**Trans Description**	**Debit Amt**	**Credit Amt**	**Balance**
111100	District Checking	7/1/26			Beginning Balance			11,005.07
111100	District Checking	7/16/26	R011376	GENJ	Tire Amnesty	850.00		
111100	District Checking	7/23/26	4617	CDJ	Greene County Environmental Se		850.00	
111100	District Checking	7/23/26	4618	CDJ	Greene Giving		200.00	
111100	District Checking	7/23/26	4619	CDJ	Junior Fairboard		50.00	
111100	District Checking	7/23/26	4620	CDJ	Little Maimi Watershed Network		2,000.00	
111100	District Checking	7/24/26	R011379-380	GENJ	Test Your Well	120.00		
111100	District Checking	7/31/26	R011381	GENJ	test your well	20.00		
111100	District Checking	7/31/26	R011393	GENJ	ck int	0.96		
		7/31/26			**Ending Balance**			**8,896.03**
111100	District Checking	8/11/26	R011382-383	GENJ	tyw	120.00		
111100	District Checking	8/14/26	R011384-385	GENJ	tyw	120.00		
111100	District Checking	8/17/26	R011386-387	GENJ	tyw	100.00		
111100	District Checking	8/19/26	R011388-389	GENJ	tyw	120.00		
111100	District Checking	8/19/26	R011390	GENJ	tyw	60.00		
		8/21/26			**Ending Balance**			**9,416.03**
120000	Star Ohio Fund	7/1/26			Beginning Balance			493,641.77
120000	Star Ohio Fund	7/31/26	R011394	GENJ	Inc Div Reinvestmei	1,607.60		
120000	Star Ohio Fund				Change	1,607.60		1,607.60
		8/21/26			**Ending Balance**			**495,249.37**
	Reviewed by:				Date:			
	Bradstreet & Associates		________		________			
	Fiscal Agent		________		________			
	District Director		________		________			

Activity Report for Greene SWCD District Fund

		District Fund Activity- August Board Meeting 2026					
Voucher	Vendor	For	Amount	Check No	Code	Date	
No.					LE	Paid	
		Paid per Board Approval					
26-22	Greene Co. Environmental Services	July Tire Collection	$ 850.00	4617	540902	7/23/26	Paid
26-23	Greene Giving	Farm Forum Scholarship	$ 200.00	4618	540902	7/23/26	Paid
26-24	Greene Co. Jr. Fairboard	Sponsor Jr Fair Awards	$ 50.00	4619	540902	7/23/26	Paid
26-25	Little Miami Watershed Network	Sponsor 2 weeks of Jr. Naturalist Camp	$ 2,000.00	4620	540902	7/23/26	Paid
		To be Paid per Board Approval					
		STAR OHIO INVESTMENT ACCOUNT					
	StarOhio Account	Income Dividend Reinvestment	$ 1,607.60			7/31/26	Accrued
	Reviewed by:			Date:			
	Bradstreet & Associates						
	Fiscal Agent						
	District Director						

Sage Report for Greene SWCD Special Fund

GCSWCD Special Account

For the Period July 1, 2026 through July 31, 2026

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
110000	Special Fund Balance	7/1/26			Beginning Balance			823,559.63
110000	Special Fund Balance	7/8/26		CDJ	Public Emp. Retirement System		3,790.96	
110000	Special Fund Balance	7/21/26		CDJ	Life Insurance LE 1513		41.25	
110000	Special Fund Balance	7/21/26		CDJ	Workers Compensation LE1512		186.33	
110000	Special Fund Balance	7/21/26	1077664	CDJ	Gr. Co. Services L 152		585.64	
110000	Special Fund Balance	7/21/26	1103826	CDJ	USBank Corporate Payment Syste		5,746.79	
110000	Special Fund Balance	7/21/26	1103756	CDJ	Bradstreet & Associates		360.00	
110000	Special Fund Balance	7/21/26	1103754	CDJ	AT&T former SBC		70.18	
110000	Special Fund Balance	7/21/26	1103766	CDJ			200.05	
110000	Special Fund Balance	7/22/26		CDJ	Dental Ins		38.40	
110000	Special Fund Balance	7/23/26		CDJ	Health Insurance LE 1513		3,805.72	
110000	Special Fund Balance	7/24/26		CDJ	Salaries LE 151		27,078.40	
110000	Special Fund Balance	7/24/26		CDJ	Medicare Matching LE 1513		377.62	
110000	Special Fund Balance	7/24/26	1104095	CDJ			190.00	
110000	Special Fund Balance				Current Period Change		42,471.34	-42,471.34
		7/31/26			**Ending Balance**			**781,088.29**

Reviewed by: Date:

Bradstreet & Associates ____________ ____________

Fiscal Agent ____________ ____________

District Director ____________ ____________

Activity Report for Greene SWCD Special Fund

VIP requisition No	Created Date	Vendor	Vendor #	For	Amount	Code 015-0014-	Date Paid	Amount paid	Status
				Special Fund Activity- August Board Meeting 2026					
				Paid per Board Approval (July)					
26-000664	6/10/26	US Bank Corp	116141	Forestry Walk Expenses	$ 700.00	5203.00	7/21/26	$ 526.27	Paid
26-000673	6/11/26	US Bank Corp	116141	Annual Meeting Deposit	$ 150.00	5305.00	7/21/26	$ 150.00	Paid
26-000690	6/17/26	US Bank Corp	116141	Expenses for OFSWCDE Event	$ 600.00	5407.00	7/21/26	$ 398.23	Paid
26-000690	6/17/26	US Bank Corp	116141	Supplies for Office and Education Workshop	$ 600.00	5203.00	7/21/26	$ 276.28	Paid
26-000723	6/29/26	US Bank Corp	116141	Fair and Annual Meeting Giveaways	$3,600.00	5408.00	7/21/26	$1,992.01	Paid
26-000724	6/29/26	US Bank Corp	116141	Folding Chairs and Cart	$2,500.00	5504.00	7/21/26	$2,404.00	Paid
26-000744	7/6/26	Bradstreet & Associates	850350	Accounting Services	$ 400.00	5305.00	7/21/26	$ 360.00	Paid
26-000744	7/6/26	AT&T	003733	Internet Services	$ 100.00	5389.00	7/21/26	$ 70.18	Paid
26-000744	7/6/26	T-Mobile	4877	Cell Phone Services	$ 400.00	5389.00	7/21/26	$ 200.05	Paid
26-000744	7/6/26	Greene Co. Services	04983	Fuel & Vehicle Services	$ 590.00	5203.00	7/21/26	$ 585.64	Paid
26-000826	7/24/26	The Cincinnati Insurance	1535	Crime Policy	$ 190.00	5361.00	7/24/26	$ 190.00	Paid
				Paid per Board Approval (August)					
26-000826	7/24/26	Bradstreet & Associates	850350	Accounting Services	$ 400.00	5305.00	8/11/26	$ 360.00	Paid
26-000826	7/24/26	T-Mobile	4877	Cell Phone Services	$ 300.00	5389.00	8/11/26	$ 200.05	Paid
26-000827	7/24/26	Town & Country Broadcasting	15350	Fair Radio Ad	$ 250.00	5408.00	8/11/26	$ 250.00	Paid
26-000827	7/24/26	US Bank Corp	116141	Chair Cart Cover	$ 300.00	5203.00	8/11/26	$ 278.65	Paid
26-000602	5/22/26	US Bank Corp	116141	Ditch Maint Supplies	$1,000.00	5203.00	8/17/26	$ 194.99	Paid
26-000603	5/22/26	US Bank Corp	116141	SSS Expenses	$1,200.00	5407.00	8/17/26	$ 743.26	Paid
26-000826	7/24/26	Greene County Services	04983	Fuel & Vehicle Services	$ 600.00	5203.00	8/17/26	$ 118.15	Paid
26-000826	7/24/26	AT&T	003733	Internet Services	$ 80.00	5389.00	8/17/26	$ 70.18	Paid
				To Be Paid per Board Approval					
				Reviewed by:				Date:	
				Bradstreet & Associates					
				Fiscal Agent					
				District Director					