



**Board of Supervisors Meeting Agenda
Thursday, September 24, 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 August 27, 2026 Board Meeting

Approval of Minutes of September 2, 2026 Annual Meeting

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
 - 3 New EQIP Applications
- CRP
 - All Completed and signed for FY26
 - Wildlife Planting Payments and MCM Certifications
- Other
 - Preconstruction meetings EQIP
 - Application Deferral Letters Sent – 30 applications deferred
 - 5% Spot Check 9/15

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
- L. Martin Dairy
- Various EQIP and CSP application visits

H2Ohio

- Cover Crop Plots started again
- 2026 Fertilizer Records are due 9/31

Ditch Maintenance Update

- Inspection Reports submitted to engineer
- Late season spraying
- Budgets and Assessments submitted
- Expense report updating

Agricultural Pollution Abatement Update

- ODA Intake Form 9.11.2026

Urban Update

- | | |
|---|---|
| * Irvine Rd. (Gage Wisecup) Flooding | Funding thru Assessment, contact Kraig Hagler |
| • Bellasara Punchout, Sect 2 and 5 | |
| • Anderson Fork Floodplain and Wetland Restoration | Review (Cemetery Rd. , Sp. Vly Twp.) |
| • Callaway Hills (Kason Conley) Drainage Swale Stabilization | |
| • Dan Moore and Jeremiah Shockley (Borrow Pit) drain tile draining slowly | |
| • Bieser Park (Canoe Launch) | No activity |
| • Convergence Research Center (WPAFB) | Construction |
| • Bridgeton Sub-Division (Arnolds, Indian Ripple) | Concept Plan |
| • Magnolia Meadows | Construction |
| • Walnut Ridge | EPA Complaint neighbor complaint |

- McIntire Property (Beavercreek Twp) Westvale Section 1 review
- 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 nearing completion
- Central State Annexation Map by City of Xenia Active
- Nathaniel's Grove, Sect. 12 Construction soon
- Pier Storage (Spring Valley Twp.) Construction nearing completion
- Feedwire Farm Sect. 1 Punchout
- Feedwire Farms, Sect 2 Construction
- Hillside Farm Construction
- J Squared Landscape Pond Design no activity
- 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 No activity
- Misc. Drainage appt.

Education Update

- Annual Meeting
- Test Your Well
- Greenview Soils
- Tire Collection
- Parks Meeting
- Farm Science Review
- Xenia Tree Committee

Director Update

- Tire Collection last one October 22nd
- Add county emails: just 2 at the basic rate?
- Budget 2026 and Budget 2027
- APAP Training 10/1
- Tech Tour 10/29

IV. Correspondence

- None

V. Old Business

Annual Plan of Work – September 2026

VI. New Business

A. Employee Leave Balances as of September 21, 2026

Employee	Pay Out Liability	Annual (Hours)	Sick (Hours)	Comp (Hours)	Personal (Hours)	Per Hour Rate
Brandon Corry	\$21,854.85	401.50	1020.55	8.25	2.0	\$32.87
Warren McCarren	\$7,693.86	184.35	117.67	53.85	4.0	\$32.30

Amanda McKay	\$21,533.87	295.45	885.83	35.81	0.0	\$38.96
Ken Middleton	\$35,232.15	575.61	1775.71	5.39	0.0	\$36.51
Elise Snarr	\$1,542.97	45.45	48.36	8.50	0.0	\$28.60
	\$87,857.71					

Motion: _____ 2nd: _____ Result: _____

B.

VII. Financial Reports

Fund	Balance Ending August 31, 2026	# of Deposits	Total of Deposits	# of Outstanding Bills	Total of Outstanding Bills
Special	\$743,738.78	0	\$-	0	\$-
District	\$10,736.41	12	\$1,840.38	2	\$-
DF StarOhio	\$496,871.36	1	\$1,621.99	0	\$-

- DF Checking Account Interest for August 2026 - \$0.38
- StarOhio August 2026 Dividend - \$1,621.99
- August 2026 SF Expenses including salaries and benefits - \$37,349.51
- Additional Details can be found in the attached Financial Spreadsheets
- Extra Bills to be Approved:

Motion: _____ 2nd: _____ Result: _____

VIII. Upcoming Meeting and Events

9/24 Board Meeting

10/22 Tire Collection

IX. Adjourn

Motion: _____ 2nd: _____ Result: _____ Time: _____

Attached Financial Reports

Sage Report for Greene SWCD District Fund

GCSWCD District Account								
For the Period August 1, 2026 through September 21, 2026								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
111100	District Checking	8/1/26			Beginning Balance			8,896.03
111100	District Checking	8/11/26	R011382-383	GEN.	tyw	120.00		
111100	District Checking	8/14/26	R011384-385	GEN.	tyw	120.00		
111100	District Checking	8/17/26	R011386-387	GEN.	tyw	100.00		
111100	District Checking	8/19/26	R011388-389	GEN.	tyw	120.00		
111100	District Checking	8/19/26	R011390	GEN.	tyw	60.00		
111100	District Checking	8/21/26	R011391-392	GEN.	Test Your Well	120.00		
111100	District Checking	8/24/26	R011395-397	GEN.	Test Your Well	240.00		
111100	District Checking	8/26/26	R011398-401	GEN.	Test Your Well	200.00		
111100	District Checking	8/28/26	R011402-410	GEN.	Test Your Well	540.00		
111100	District Checking	8/28/26	R011411-412	GEN.	Test Your Well	100.00		
111100	District Checking	8/31/26	R011413-414	GEN.	Test Your Well	120.00		
111100	District Checking	8/31/26	R011427	GEN.	Park Interest	0.38		
		8/31/26			Ending Balance			10,736.41
111100	District Checking	9/2/26	R011415-421	GEN.	Test Your Well	520.00		
111100	District Checking	9/2/26	4621	CDJ	Jas per Kitchen & Bar		600.00	
111100	District Checking	9/2/26	4622	CDJ	Jas per Kitchen & Bar		1,531.40	
111100	District Checking	9/2/26	4623	CDJ			60.00	
111100	District Checking	9/3/26	R011422-423	GEN.	Test Your Well	180.00		
111100	District Checking	9/4/26	R011424	GEN.	Test Your Well	20.00		
111100	District Checking	9/17/26	R011425	GEN.	Tire Amnesty	919.00		
111100	District Checking	9/21/26	R011426	GEN.	Tire Amnesty	11.00		
		9/21/26			Ending Balance			10,195.01
120000	Star Ohio Fund	8/1/26			Beginning Balance			495,249.37
120000	Star Ohio Fund	8/31/26	R011428	GEN.	Inc Div Reinvestme	1,621.99		
		8/31/26			Ending Balance			496,871.36
120000	Star Ohio Fund							
		9/21/26			Ending Balance			496,871.36
	Reviewed by:				Date:			
	Bradstreet & Associates							
	Fiscal Agent							
	District Director							

Activity Report for Greene SWCD District Fund

District Fund Activity- September Board Meeting 2026							
Voucher No.	Vendor	For	Amount	Check No	Code LE	Date Paid	
Paid per Board Approval							
26-26	Jasper Kitchen + Bar	Rental for Annual Meeting	\$ 600.00	4621	530501	9/2/2026	Paid
26-27	Jasper Kitchen + Bar	Food for Annual Meeting	\$ 1,531.40	4622	530501	9/2/2026	Paid
26-28	Christine Miller	Reimburse TYW Overpayment	\$ 60.00	4623	540903	9/2/2026	Paid
To be Paid per Board Approval							
26-29	Greene Co. Environmental Services	September Tire Collection	\$ 930.00	4624	540902	9/24/2026	To be Paid
26-30	Pace Analytical Services	TYW 2026 Bacteria and Metals	\$ 5,227.00	4625	540701	9/1/2426	To be Paid
STAR OHIO INVESTMENT ACCOUNT							
	StarOhio Account	Income Dividend Reinvestment	\$ 1,621.99			8/31/26	Accrued
Reviewed by:							
Date:							
Bradstreet & Associates							
Fiscal Agent							
District Director							

Sage Report for Greene SWCD Special Fund

GCSWCD Special Account								
For the Period August 1, 2026 through August 31, 2026								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
110000	Special Fund Balance	8/1/26			Beginning Balance			781,088.29
110000	Special Fund Balance	8/11/26	1105112	CDJ			200.05	
110000	Special Fund Balance	8/12/26	1105180	CDJ			250.00	
110000	Special Fund Balance	8/17/26		CDJ	Public Emp. Retirement System		3,790.96	
110000	Special Fund Balance	8/17/26	1105448	CDJ	Bradstreet & Associates		360.00	
110000	Special Fund Balance	8/17/26	1105447	CDJ	AT&T former SBC		70.18	
110000	Special Fund Balance	8/18/26		CDJ	USBank Corporate Payment Syste		1,216.90	
110000	Special Fund Balance	8/18/26	1077703	CDJ	Gr. Co. Services L 152		118.15	
110000	Special Fund Balance	8/20/26		CDJ	Life Insurance LE 1513		41.25	
110000	Special Fund Balance	8/21/26		CDJ	Salaries LE 151		27,078.40	
110000	Special Fund Balance	8/21/26		CDJ	Medicare Matching LE 1513		377.58	
110000	Special Fund Balance	8/26/26		CDJ	Dental Ins		40.32	
110000	Special Fund Balance	8/28/26		CDJ	Health Insurance LE 1513		3,805.72	
110000	Special Fund Balance				Current Period Change		37,349.51	-37,349.51
		8/31/26			Ending Balance			743,738.78
			Reviewed by:				Date:	
			Bradstreet & Associates					
			Fiscal Agent					
			District Director					

Activity Report for Greene SWCD Special Fund

Special Fund Activity- September Board Meeting 2026									
VIP									
requisition	Created	Vendor	Vendor #	For	Amount	Code	Date	Amount	Status
No	Date					015-0014-	Paid	paid	
				Encumbered					
26-000915	8/21/26	US Bank Corp	116141	Cooperator of the Year Sign	\$ 150.00	5408.00			Encumbere
26-000932	8/25/26	US Bank Corp	116141	Ditch Maint Supplies	\$ 300.00	5203.00			Encumbere
				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
				Paid per Board Approval (September)					
26-000933	8/25/26	US Bank Corp	116141	Office Needs and Supplies	\$ 300.00	5203.00	9/15/26	\$ 143.34	Paid
26-000933	8/25/26	Bradstreet & Associates	850350	Accounting Services	\$ 400.00	5305.00	9/15/26	\$ 360.00	Paid
26-000933	8/25/26	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 500.00	5203.00	9/15/26	\$ 98.99	Paid
26-000933	8/25/26	AT&T	3733	Internet Services	\$ 80.00	5389.00	9/15/26	\$ 70.18	Paid
26-000933	8/25/26	T-Mobile	4877	Cell Phone Services	\$ 300.00	5389.00	9/15/26	\$ 200.05	Paid
26-001001	9/16/26	Dean's Storage LLC	3238	Storage Unit Rental (Oct-March)	\$ 540.00	5328.00	9/16/26	\$ 540.00	Paid
				To Be Paid per Board Approval					
				Reviewed by:				Date:	
				Bradstreet & Associates					
				Fiscal Agent					
				District Director					8