



**Board of Supervisors Meeting Agenda
Thursday, February 26, 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 January 22, 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
 - 34 applicants
 - Starting assessments and rankings due April 3
 - Program rollout training completed
 - Integrated Field Tool to replace CD/CART/Protracts
- CSP
 - 9 applicants
 - Many changes – no longer paid by acre and per resource concern met, no renewals, increase cost share for practices
- CRP
 - Signup is open now until March 20th
 - Completing S&F for interested participants
- QAR scheduled June 2-4, 2026

Ag Update

- Mindy Gelhausen Drainage
- Susie Smith Drainage

- Joe Krajicek Tile
- Robert Collins tile
- 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

- Finishing contracts deadline was 12/31

Ditch Maintenance Update

- Finalized 2025 end of year
- Sterrett Lackey headwall work
- Fallen trees on Grassy Branch
- Tile repair on JKL tile main
- Earl Atley ditch partial clean out
- Pesticide applicator continued learning webinars upcoming

Agricultural Pollution Abatement Update

- Sending comments on to ODA

Urban Update

- | | |
|---|--------------------------|
| • Bellasara Punchout, Sect 2 and 5 | |
| • Convergence Research Center (WPAFB) | Review |
| • Magnolia Meadows | Construction |
| • Bridle Wood (City of Beaver creek) | Sanitary Sewer |
| • Grands of Sugarcreek | Punchout |
| • Walnut Ridge | EPA Complaint |
| • Old ODOT Facility | No activity |
| • McIntire Property (Beaver creek 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

- Partnership Meeting
- NACD
- Summit Academy
- Pond Clinic Videos
- Tree Sale
- Envirothon

Director Update

- H2Ohio Cover Crop Project-
- Cover Crop Symposium- ODA taking over for a state training, Mike would you or your Dad be willing to be on a panel or show and tell some equipment? Scott?
- NACD Feb 14-20: Amanda, Kim, and Elise
- OFSWCD Annual Meeting 2/10-11
- Received the local grant from the BOCC and MS4
- Working on MS4 bill
- Received new contract for H2Ohio Extension
- One year extension plus cover crops for already enrolled acreage
- Amanda needs to move the May board meeting, is the third Thursday ok? 5/21?

IV. Correspondence

- None

V. Old Business

Annual Plan of Work – February 2026

VI. New Business

Employee Leave Balances as of February 20, 2026

Employee	Pay Out Liability	Annual (Hours)	Sick (Hours)	Comp (Hours)	Personal (Hours)	Per Hour Rate
Brandon Corry	\$21,501.25	393.50	973.52	17.25	24.0	\$32.87
Warren McCarren	\$6,455.16	163.85	181.83	36.00	42.0	\$32.30
Amanda McKay	\$23,640.05	347.45	814.07	55.81	24.0	\$38.96
Ken Middleton	\$36,044.50	586.11	1812.82	17.14	14.	\$36.51
Elise Snarr	\$2,479.62	41.95	41.08	44.75	21.0	\$28.60

	\$90,120.58				
--	-------------	--	--	--	--

Motion: _____ 2nd: _____ Result: _____

VII. Financial Reports

Fund	Balance Ending January 31, 2026	# of Deposits	Total of Deposits	# of Outstanding Bills	Total of Outstanding Bills
Special	\$920,055.31	2	\$310,814.00	0	\$-
District	\$18,926.96	2	\$10,557.38	3	\$153.00
DF StarOhio	\$276,057.97	1	\$897.23	-	\$-

- DF Checking Account Interest for January 2026 - \$0.92
- StarOhio January 2026 Dividend - \$897.23
- January 2026 SF Expenses including salaries and benefits - \$39,218.29
- Additional Details can be found in the attached Financial Spreadsheets
- Extra Bills to be Approved:
 - DF: Elise Snarr: NACD Expenses: \$93.43
 - DF: Amanda McKay: NACD Expenses: \$304.43
 - DF: Kim Snyder: OFSWCD and NACD Expenses: \$238.77

Motion: _____ 2nd: _____ Result: _____

VIII. Upcoming Meeting and Events

- 3/19-20 Tree Sale Pick Up (3/17-18? Tree Packing)
- 3/26 March Board Meeting
- 4/1 Fish Sale Starts
- 4/2 ODA Cover Crop Day (our normal symposium)
- 4/14 Local Envirothon
- 4/23 April Board Meeting
- 4/24 School Tree Event Day (Cox Elementary)
- 5/7 Fish Sale Pick Up

IX. Adjourn

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

Attached Financial Reports

Sage Report for Greene SWCD District Fund

GCSWCD District Account								
For the Period Jan 1, 2025 through Feb 24, 2026								
Account #	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
111100	District Checking	1/1/26			Beginning Balance			9,735.66
111100	District Checking	1/14/26	R011349	GENJ	OFSWCD Contribution Ac	10,556.46		
111100	District Checking	1/22/26	4600	CDJ	Amanda McCay		1,091.08	
111100	District Checking	1/22/26	4601	CDJ	Preble SWCD		200.00	
111100	District Checking	1/22/26	4602	CDJ	Employees Association		75.00	
111100	District Checking	1/30/26	R011354	GENJ	checking interest	0.92		
	District Checking	1/30/26			Ending Balance			18,926.96
111100	District Checking	2/9/26	R011352	GENJ	GC DM Reimbursement	17,049.72		
	District Checking	2/24/26			Ending Balance			35,976.68
120000	Star Ohio Fund	1/1/26			Beginning Balance			275,160.74
120000	Star Ohio Fund	1/30/26	R011353	GENJ	Inc Div Reinvestment	897.23		
	Star Ohio Fund				Ending Balance			276,057.97
		2/24/26			Ending Balance			276,057.97
Reviewed by:				Date:				
Bradstreet & Associates								
Fiscal Agent								
District Director								

Activity Report for Greene SWCD District Fund

District Fund Activity- Feb Board Meeting 2026							
Voucher No.	Vendor	For	Amount	Check No	Code LE	Date Paid	
Paid per Board Approval							
26-1	Amanda McKay	Reimbursement for the Team Build Dinner	\$ 1,091.08	4600	540701	1/22/26	Paid
26-2	Area IV Envirothon	Area IV Envirothon Support	\$ 200.00	4601	543201	1/22/26	Paid
26-3	OASWCDE	5 employee memberships	\$ 75.00	4602	543201	1/22/26	Paid
To be Paid per Board Approval							
26-4	Ohio Woodland Journal	4 library memberships	\$ 100.00	4603	540701	2/26/26	To be Paid
26-5	Jerrod Pickens	OFSWCD Meeting Expenses	\$ 25.00	4604	540701	2/26/26	To be Paid
26-6	Ken Middleton	OFSWCD Meeting Expenses	\$ 28.00	4605	540701	2/26/26	To be Paid
STAR OHIO INVESTMENT ACCOUNT							
	StarOhio Account	Income Dividend Reinvestment	897.23			1/31/26	Accrued
	Reviewed by:			Date:			
	Bradstreet & Associates						
	Fiscal Agent						
	District Director						

Sage Report for Greene SWCD Special Fund

GCSWCD Special Account							
For the Period Jan 1, 2025 through Jan 31, 2026							
Account ID	Account Description	Date	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
110000	Special Fund Balance	1/1/26		Beginning Balance			648,459.60
110000	Special Fund Balance	1/14/26	CDJ	USBank Corporate Payment Syste		41.18	
110000	Special Fund Balance	1/14/26	CDJ	Bradstreet & Associates		360.00	
110000	Special Fund Balance	1/14/26	CDJ	AT&T former SBC		70.18	
110000	Special Fund Balance	1/14/26	CDJ			2,327.00	
110000	Special Fund Balance	1/14/26	CDJ			205.25	
110000	Special Fund Balance	1/14/26	CDJ	USBank Corporate Payment Syste		32.00	
110000	Special Fund Balance	1/16/26	CDJ	Public Emp. Retirement System		3,790.96	
110000	Special Fund Balance	1/20/26	GENJ	2026 BOCC APPROVED FUNDS	250,000.00		
110000	Special Fund Balance	1/20/26	CDJ	Life Insurance LE 1513		41.25	
110000	Special Fund Balance	1/21/26	GENJ	SWCD Q3 MATCH FROM STATE	60,814.00		
110000	Special Fund Balance	1/21/26	CDJ	Dental Ins		38.40	
110000	Special Fund Balance	1/23/26	CDJ	Salaries LE 151		27,078.40	
110000	Special Fund Balance	1/23/26	CDJ	Health Insurance LE 1513		3,805.72	
110000	Special Fund Balance	1/23/26	CDJ	Medicare Matching LE 1513		377.62	
110000	Special Fund Balance	1/28/26	CDJ	Dean's Storage LLC		864.00	
110000	Special Fund Balance	1/30/26	CDJ	Workers Compensation LE1512		186.33	
110000	Special Fund Balance			Current Period Change	310,814.00	39,218.29	271,595.71
		1/31/26		Ending Balance			920,055.31
	Reviewed by:				Date:		
	Bradstreet & Associates						
	Fiscal Agent						
	District Director						

Activity Report for Greene SWCD Special Fund Special Fund Activity- Feb Board Meeting 2026

VIP									
requisition No	Created Date	Vendor	Vendor #	For	Amount	Code	Date	Amount	Status
				Encumbered		015-0014-	Paid	paid	
26-000220	2/9/26	US Bank Corp	116141	NACD Hotel and Expenses	\$ 12,000.00	5407.00			Encumber
				Paid per Board Approval (January)					
26-000096	1/13/26	Streamline Software	4523	Website Support Services	\$ 2,327.00	5305.00	1/13/26	\$ 2,327.00	Paid
26-000096	1/13/26	AT&T	3733	Internet Services	\$ 75.00	5305.00	1/13/26	\$ 70.18	Paid
26-000096	1/13/26	T-Mobile	4877	Cell Phone Services	\$ 210.00	5389.00	1/13/26	\$ 205.25	Paid
26-000096	1/13/26	Bradstreet & Associates	850350	Accounting Services	\$ 360.00	5305.00	1/13/26	\$ 360.00	Paid
26-000097	1/13/26	US Bank Corp	116141	Office Supplies	\$ 300.00	5203.00	1/13/26	\$ 41.18	Paid
26-000097	1/13/26	US Bank Corp	116141	Newsletter Services	\$ 40.00	5408.00	1/13/26	\$ 32.00	Paid
26-000164	1/27/26	Dean's Storage LLC	3238	Storage Unit Rental (Feb -Sept)	\$ 864.00	5328.00	1/27/26	\$ 864.00	Paid
				Paid per Board Approval (February)					
26-000096	1/13/26	Greene County Services	04983	Fuel & Vehicle Services	\$ 200.00	5203.00	2/9/26	\$ 43.57	Paid
26-000221	2/9/26	Bradstreet & Associates	850350	Accounting Services	\$ 400.00	5305.00	2/9/26	\$ 360.00	Paid
26-000221	2/9/26	T-Mobile	4877	Cell Phone Services	\$ 250.00	5389.00	2/12/26	\$ 200.02	Paid
26-000096	1/13/26	US Bank Corp	116141	OFSWCD Meeting Registration	\$ 2,000.00	5407.00	2/24/26	\$ 1,250.00	Paid
26-000096	1/13/26	US Bank Corp	116141	OFSWCD Hotel and Expenses	\$ 2,000.00	5407.00	2/24/26	\$ 188.23	Paid
26-000103	1/13/26	US Bank Corp	116141	Constant Contact for a Year	\$ 110.00	5408.00	2/24/26	\$ 100.80	Paid
26-000221	2/9/26	AT&T	3733	Internet Services	\$ 75.00	5389.00	2/24/26	\$ 70.18	Paid
				To Be Paid per Board Approval					
				Reviewed by:				Date:	
				Bradstreet & Associates					
				Fiscal Agent					
				District Director					