GREENE SOIL AND WATER CONSERVATION DISTRICT

Board of Supervisors Meeting Agenda
Thursday, November 19, 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 Sept. 24, 2026 Board Meeting and the Oct. 22, 2026 – canceled 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
  - Workload Prioritization Tool for deferred applications
  - CSP Payments 30 active contracts
  - New participant site visits
- CRP
  - Compliance checks for 2027 and 2028 expiring contracts
  - Completed practice payments
- Other
  - Preconstruction meetings EQIP
  - 5% Spot Check 10/22

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 all but the outside the window plots are planted
- Working on these 10 more to go

Ditch Maintenance Update

- Winterizing equipment
- Late season spraying finished up
- Lining up repairs
- Expense report updating

Agricultural Pollution Abatement Update

- Shawnee Lake calls but not APAP

Urban Update

- Bellasara Punchout, Sect 2 and 5
- Anderson ForkFloodplain and Wetland Restoration Review (Cemetary 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
- Islamic Mosque Cemetery Complaints, Survey and Correspondence

- 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 ANNEXED
- Central State Annexation Map by City of Xenia ANNEXED
- Nathanial's Grove, Sect. 12 Construction soon
- 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 Recent Plan Review and TRC
- Grands of Sugarcreek Nearing build out
    - construction, Erosion control, street sweeping and detention pond cleanout, meeting
- Village of Cedarville No activity
- Ken out on leave

Education Update

- APAP Training
- Global STEM
- Tire Collection
- Career Center
- Summit Academy

Director Update

- Continue Greene County Comm. Salary Adjustment Discussion
- Ag Service Center Team Building Dinner 12/5
- NACD reservations made
- Dues: NACD ($775, Area IV $200, OFSWCD $3,519)
- Resolutions from Delaware SWCD

IV. Correspondence

- None

V. Old Business

Annual Plan of Work – October 2026 and November 2026

VI. New Business

A. Employee Leave Balances as of November 13, 2026

Employee	Pay Out Liability	Annual (Hours)	Sick (Hours)	Comp (Hours)	Personal (Hours)	Per Hour Rate
Brandon Corry	$23,551.62	426.30	1030.95	8.25	2.0	$34.02
Warren McCarren	$5,753.30	170.75	125.12	1.35	2.5	$33.43
Amanda McKay	$21,376.66	303.25	904.46	0.81	0.0	$40.32
Ken Middleton	$36,478.69	575.91	1762.61	5.39	0.0	$37.79
Elise Snarr	$1,690.16	43.35	55.42	13.75	0.0	$29.60
	$88,850.43					

Motion: _____ 2nd: _____ Result: _____

B.

VII. Financial Reports

Fund	Balance Ending September 30, 2026	# of Deposits	Total of Deposits	# of Outstanding Bills	Total of Outstanding Bills
Special	$767,909.08	0	$-	0	$-
District	$10,195.50	6	$1,650.49	1	$907.00
DF StarOhio	$498,482.27	1	$1,610.91	0	$-
Fund	**Balance Ending October 31, 2026**	**# of Deposits**	**Total of Deposits**	**# of Outstanding Bills**	**Total of Outstanding Bills**
Special	$705,456.14	0	$-	0	$-
District	$5,330.74	2	$907.24	1	$2,425.20
DF StarOhio	$500,202.01	1	$1,719.74	0	$-

- DF Checking Account Interest for September 2026 - $0.49; October - $0.24
- StarOhio September 2026 Dividend - $1,610.91; October 2026 Dividend $1,719.74
- September 2026 SF Expenses including salaries and benefits - $36,920.70; October - $62,452.94
- Additional Details can be found in the attached Financial Spreadsheets
- Extra Bills to be Approved:

Motion: _____ 2nd: _____ Result: _____

VIII. Upcoming Meeting and Events

12/5 Ag Service Center Team Building Dinner
12/9 Area IV Winter Meeting
12/17 Board Meeting

IX. Adjourn

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

Attached Financial Reports

Sage Report for Greene SWCD District Fund

GCSWCD District Account

For the Period September 1, 2026 through October 14, 2026

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
111100	District Checking	9/1/26			Beginning Balance			10,736.41
111100	District Checking	9/2/26	R011415-42	GENJ	Test Your Well	520.00		
111100	District Checking	9/2/26	4621	CDJ	Jasper Kitchen & Bar		600.00	
111100	District Checking	9/2/26	4622	CDJ	Jasper Kitchen & Bar		1,531.40	
111100	District Checking	9/2/26	4623	CDJ			60.00	
111100	District Checking	9/3/26	R011422-423	GENJ	Test Your Well	180.00		
111100	District Checking	9/4/26	R011424	GENJ	Test Your Well	20.00		
111100	District Checking	9/17/26	R011425	GENJ	Tire Amnesty	919.00		
111100	District Checking	9/21/26	R011426	GENJ	Tire Amnesty	11.00		
111100	District Checking	9/24/26	4624	CDJ	Greene County Environmental Se		930.00	
111100	District Checking	9/24/26	4625	CDJ	Pace Analytical Services		5,227.00	
111100	District Checking	9/24/26	4626	CDJ			500.00	
111100	District Checking	9/24/26	4627	CDJ	Montgomery SWCD		45.00	
111100	District Checking	9/30/26	R011430	GENJ	ck interest	0.49		
111100	District Checking				Change	1,650.49	8,893.40	-7,242.91
		9/30/26			**Ending Balance**			**3,493.50**
		10/14/26			**Ending Balance**			**3,493.50**
120000	Star Ohio Fund	9/1/26			Beginning Balance			496,871.36
120000	Star Ohio Fund	9/30/26	R011429	GENJ	Inc Div Reinvestmer	1,610.91		
120000	Star Ohio Fund				Change	1,610.91		1,610.91
		9/30/26			**Ending Balance**			**498,482.27**
		10/14/26			**Ending Balance**			**498,482.27**

Reviewed by: Date:

Bradstreet & Associates

Fiscal Agent

District Director

Activity Report for Greene SWCD District Fund

		District Fund Activity- October Board Meeting 2026					
Voucher	Vendor	For	Amount	Check No	Code	Date	
No.					LE	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
26-29	Greene Co. Environmental Services	September Tire Collection	$ 930.00	4624	540902	9/24/2026	Paid
26-30	Pace Analytical Services	TYW 2026 Bacteria and Metals	$ 5,227.00	4625	540701	9/24/2026	Paid
26-31	City of Xenia Tree Committee	Fall Tree Sale Donation	$ 500.00	4626	540905	9/24/2026	Paid
26-32	Montgomery SWCD	APAP Training	$ 45.00	4627	540701	9/24/2026	Paid
		To be Paid per Board Approval					
		STAR OHIO INVESTMENT ACCOUNT					
	StarOhio Account	Income Dividend Reinvestment	$ 1,910.91			9/30/26	Accrued
	Reviewed by:			Date:			
	Bradstreet & Associates						
	Fiscal Agent						
	District Director						

Sage Report for Greene SWCD Special Fund

GCSWCD Special Account

For the Period September 1, 2026 through September 30, 2026

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
110000	Special Fund Balance	9/1/26			Beginning Balance			743,738.78
110000	Special Fund Balance	9/8/26		GENJ	SWCD State Match	61,091.00		
110000	Special Fund Balance	9/10/26		CDJ	Public Emp. Retirement System		3,790.96	
110000	Special Fund Balance	9/16/26	1077803	CDJ	Gr. Co. Services L 152		98.99	
110000	Special Fund Balance	9/16/26	1107404	CDJ	USBank Corporate Payment Syste		143.34	
110000	Special Fund Balance	9/16/26	1107391	CDJ	Bradstreet & Associates		360.00	
110000	Special Fund Balance	9/16/26	1107403	CDJ			200.05	
110000	Special Fund Balance	9/16/26	1107390	CDJ	AT&T former SBC		70.18	
110000	Special Fund Balance	9/17/26	1107554	CDJ	Dean's Storage LLC		540.00	
110000	Special Fund Balance	9/18/26		CDJ	Salaries LE 151		27,078.40	
110000	Special Fund Balance	9/18/26		CDJ	Medicare Matching LE 1513		377.58	
110000	Special Fund Balance	9/21/26		CDJ	Health Insurance LE 1513		3,805.72	
110000	Special Fund Balance	9/22/26		CDJ	Dental Ins		40.32	
110000	Special Fund Balance	9/22/26		CDJ	Workers Compensation LE1512		372.66	
110000	Special Fund Balance	9/25/26		CDJ	Life Insurance LE 1513		42.50	
110000	Special Fund Balance				Current Period Cha	61,091.00	36,920.70	24,170.30
		9/30/26			**Ending Balance**			**767,909.08**

Reviewed by: Date:

Bradstreet & Associates

Fiscal Agent

District Director

Activity Report for Greene SWCD Special Fund

Special Fund Activity- October Board Meeting 2026									
VIP requisition No	Created Date	Vendor	Vendor #	For	Amount	Code 015-0014-	Date Paid	Amount paid	Status
26-0010326	9/24/26	US Bank Corp	116141	Office Needs and Supplies	$ 300.00	5203.00			Encumbered
				Paid per Board Approval (September)					
26-0009330	8/25/26	US Bank Corp	116141	Office Needs and Supplies	$ 300.00	5203.00	9/15/26	$ 143.34	Paid
26-0009331	8/25/26	Bradstreet & Associates	850350	Accounting Services	$ 400.00	5305.00	9/15/26	$ 360.00	Paid
26-0009332	8/25/26	Greene Co. Services	04983	Fuel & Vehicle Services	$ 500.00	5203.00	9/15/26	$ 98.99	Paid
26-0009333	8/25/26	AT&T	3733	Internet Services	$ 80.00	5389.00	9/15/26	$ 70.18	Paid
26-0009334	8/25/26	T-Mobile	4877	Cell Phone Services	$ 300.00	5389.00	9/15/26	$ 200.05	Paid
26-0010016	9/16/26	Dean's Storage LLC	3238	Storage Unit Rental (Oct-March)	$ 540.00	5328.00	9/16/26	$ 540.00	Paid
				Paid per Board Approval (October)					
26-0010577	10/2/26	DLT Solutions	3425	AutoCad Subscriptions	$ 3,100.00	5305.00	10/6/26	$ 3,076.68	Paid
26-0010322	9/24/26	Bradstreet & Associates	850350	Accounting Services	$ 400.00	5305.00	10/7/26	$ 360.00	Paid
26-0010325	9/24/26	Greene Co. Services	4983	Fuel & Vehicle Services	$ 400.00	5203.00	10/7/26	$ 318.42	Paid
26-0010323	9/24/26	T-Mobile	4877	Cell Phone Services	$ 250.00	5389.00	10/13/26	$ 200.10	Paid
26-0010324	9/24/26	AT&T	3733	Internet Services	$ 75.00	5389.00	10/13/26	$ 70.18	Paid
26-0009156	8/21/26	US Bank Corp	116141	Cooperator of the Year Sign	$ 150.00	5408.00	10/14/26	$ 29.66	Paid
26-0009328	8/25/26	US Bank Corp	116141	Ditch Maint Supplies	$ 300.00	5203.00	10/14/26	$ 199.98	Paid
26-0010327	9/24/26	US Bank Corp	116141	Printer and new laptop for administration	$ 4,000.00	5203.00	10/14/26	$ 2,699.97	Paid
26-0010698	10/7/26	US Bank Corp	116141	NACD Registrations	$ 5,500.00	5407.00	10/14/26	$ 5,380.00	Paid
				To Be Paid per Board Approval					
				Reviewed by:				Date:	
				Bradstreet & Associates					
				Fiscal Agent					
				District Director					

GCSWCD District Account

For the Period October 1, 2026 through November 17, 2026

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
111100	District Checking	10/1/26			Beginning Balance			3,493.50
111100	District Checking	10/15/26	R011431	GENJ	Tire Amnesty	907.00		
111100	District Checking	10/29/26	4628	CDJ	Logan SWCD		75.00	
111100	District Checking	10/30/26	R011434	GENJ	checking interest	0.24		
		10/30/26			**Ending Balance**			**4,325.74**
111100	District Checking	11/5/26	4629	CDJ	Greene County Environmental Se		907.00	
111100	District Checking	11/10/26	R011432	GENJ	Annual & Test Your	930.00		
		11/17/26			**Ending Balance**			**4,348.74**
120000	Star Ohio Fund	10/1/26			Beginning Balance			498,482.27
120000	Star Ohio Fund	10/30/26	R011433	GENJ	inc div reinvestment	1,719.74		
		10/30/26			**Ending Balance**			**500,202.01**
		11/17/26			**Ending Balance**			**500,202.01**

Reviewed by: Date:

Bradstreet & Associates

Fiscal Agent

District Director

		District Fund Activity- November Board Meeting 2026					
Voucher	Vendor	For	Amount	Check No	Code	Date	
No.					LE	Paid	
		Paid per Board Approval (October)					
26-33	Logan SWCD	Tech Tour 2026	$ 75.00	4628	540701	10/29/2026	Paid
		Paid per Board Approval (November)					
26-34	Greene Co. Environmental Services	October Tire Collection	$ 907.00	4629	540902	11/5/2026	Paid
		To be Paid per Board Approval					
26-35	Amanda McKay	Flights to NACD: Amanda, Kim, Elise, and Scott	$2,425.20	4630	540701	11/19/2026	To be Paid
		STAR OHIO INVESTMENT ACCOUNT					
	StarOhio Account	Income Dividend Reinvestment	$1,719.74			10/31/26	Accrued
	Reviewed by:			Date:			
	Bradstreet & Associates						
	Fiscal Agent						
	District Director						

GCSWCD Special Account

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

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
110000	Special Fund Balance	10/1/26			Beginning Balance			767,909.08
110000	Special Fund Balance	10/7/26	1108769	CDJ	DLT Solutions		3,076.68	
110000	Special Fund Balance	10/7/26	1108858	CDJ	Bradstreet & Associates		360.00	
110000	Special Fund Balance	10/8/26	1077833	CDJ	Gr. Co. Services L 152		318.42	
110000	Special Fund Balance	10/9/26		CDJ	Public Emp. Retirement System		3,790.96	
110000	Special Fund Balance	10/14/26	1109296	CDJ	USBank Corporate Payment Syste		8,309.61	
110000	Special Fund Balance	10/14/26	1109269	CDJ			200.10	
110000	Special Fund Balance	10/14/26	1109253	CDJ	AT&T former SBC		70.18	
110000	Special Fund Balance	10/16/26		CDJ	Life Insurance LE 1513		42.50	
110000	Special Fund Balance	10/26/26		CDJ	Health Insurance LE 1513		3,805.72	
110000	Special Fund Balance	10/26/26		CDJ	Dental Ins		40.32	
110000	Special Fund Balance	10/27/26		CDJ	Workers Compensation LE1512		286.01	
110000	Special Fund Balance	10/30/26		CDJ	Salaries LE 151		41,564.81	
110000	Special Fund Balance	10/30/26		CDJ	Medicare Matching LE 1513		587.63	
110000	Special Fund Balance				Current Period Change		62,452.94	-62,452.94
		10/31/26			**Ending Balance**			**705,456.14**

Reviewed by: Date:

Bradstreet & Associates _____ _____

Fiscal Agent _____ _____

District Director _____ _____

Special Fund Activity- November Board Meeting 2026									
VIP requisition No	Created Date	Vendor	Vendor #	For	Amount	Code 015-0014-	Date Paid	Amount paid	Status
				Encumbered					
26-001188	11/12/26	OFSWCD	86681	OFSWCD Dues	$3,519.00	5432.00			Encumbere
26-001188	11/12/26	NACD	89821	NACD Dues	$ 775.00	5432.00			Encumbere
26-001188	11/12/26	OFSWCD	86681	Area IV Dues	$ 200.00	5432.00			Encumbere
				Paid per Board Approval (October)					
26-001057	10/2/26	DLT Solutions	3425	AutoCad Subscriptions	$3,100.00	5305.00	10/6/26	$3,076.68	Paid
26-001032	9/24/26	Bradstreet & Associates	850350	Accounting Services	$ 400.00	5305.00	10/7/26	$ 360.00	Paid
26-001032	9/24/26	Greene Co. Services	4983	Fuel & Vehicle Services	$ 400.00	5203.00	10/7/26	$ 318.42	Paid
26-001032	9/24/26	T-Mobile	4877	Cell Phone Services	$ 250.00	5389.00	10/13/26	$ 200.10	Paid
26-001032	9/24/26	AT&T	3733	Internet Services	$ 75.00	5389.00	10/13/26	$ 70.18	Paid
26-000915	8/21/26	US Bank Corp	116141	Cooperator of the Year Sign	$ 150.00	5408.00	10/14/26	$ 29.66	Paid
26-000932	8/25/26	US Bank Corp	116141	Ditch Maint Supplies	$ 300.00	5203.00	10/14/26	$ 199.98	Paid
26-001032	9/24/26	US Bank Corp	116141	Printer and new laptop for administration	$4,000.00	5203.00	10/14/26	$2,699.97	Paid
26-001069	10/7/26	US Bank Corp	116141	NACD Registrations	$5,500.00	5407.00	10/14/26	$5,380.00	Paid
				Paid per Board Approval (November)					
26-001096	10/15/26	Bradstreet & Associates	850350	Accounting Services	$ 500.00	5305.00	11/4/26	$ 360.00	Paid
26-001096	10/15/26	T-Mobile	4877	Cell Phone Services	$ 300.00	5389.00	11/10/26	$ 200.15	Paid
26-001096	10/15/26	Greene Co. Services	04983	Fuel & Vehicle Services	$ 500.00	5203.00	11/10/26	$ 106.53	Paid
26-001096	10/15/26	AT&T	3733	Internet Services	$ 75.00	5389.00	11/13/26	$ 57.14	Paid
26-001032	9/24/26	US Bank Corp	116141	Office Needs and Supplies	$ 300.00	5203.00	11/17/26	$ 263.10	Paid
26-001096	10/15/26	US Bank Corp	116141	Accounting Software	$1,300.00	5203.00	11/17/26	$1,236.01	Paid
				To Be Paid per Board Approval					
				Reviewed by:				Date:	
				Bradstreet & Associates					
				Fiscal Agent					
				District Director					