



**Board of Supervisors Meeting Agenda
Thursday, March 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 February 26, 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 4/3 – 60% complete
 - Waiting on forestry assessments from Pat M
 - Processing payments for completed practices
- CSP
 - 9 applicants
 - Rankings complete 2/9
- CRP
 - Signup closed 3/20
- QAR scheduled June 2-4, 2026

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.
- 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

- Working on 3rd year extension contracts
 - one year extension to plus cover crops for already enrolled acreage
 - 18/31 re-enrolled so far
- Have a new ODA support person, Mark Wallen
- Need to sign the new TA grant funding agreement

Ditch Maintenance Update

- Finalized 2025 end of year
- Sterrett Lackey headwall work
- Beaver dam removal from WPA ditch
- Letter to landowners along projects notifying them of annual maintenance activity
- Pesticide applicator continued education

Agricultural Pollution Abatement Update

- Our legal aid did not like that his comments to ODA were not addressed
- Although, he did give us approval to go ahead and sign the new MOU

Urban Update

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

- Mystery Reader program
- Pond Clinic Video series
- Tree Sale- completion
- Local Envirothon
- Bellbrook Garden Club

Director Update

- H2Ohio Cover Crop Project – Working on pictures
- Cover Crop Symposium – ODA taking over for a state training
- H2Ohio very time consuming

IV. Correspondence

- None

V. Old Business

Annual Plan of Work – February 2026

VI. New Business

Employee Leave Balances as of March 20, 2026

Employee	Pay Out Liability	Annual (Hours)	Sick (Hours)	Comp (Hours)	Personal (Hours)	Per Hour Rate
Brandon Corry	\$21,984.44	405.90	982.72	17.25	10.0	\$32.87
Warren McCarren	\$7,067.24	170.05	191.52	48.75	36.5	\$32.30
Amanda McKay	\$23,087.40	353.85	823.73	32.81	18.0	\$38.96
Ken Middleton	\$35,191.99	554.51	1822.34	25.39	14.0	\$36.51
Elise Snarr	\$1,756.04	44.15	39.91	17.25	21.0	\$28.60
	\$89,087.11					

Motion: _____ 2nd: _____ Result: _____

VII. Financial Reports

Fund	Balance Ending February 28, 2026	# of Deposits	Total of Deposits	# of Outstanding Bills	Total of Outstanding Bills

Special	\$866,923.06	0	\$-	0	\$-
District	\$36,019.85	3	\$17,092.89	2	\$6,348.50
DF StarOhio	\$276,862.54	1	\$804.57	-	\$-

- DF Checking Account Interest for February 2026 - \$3.17
- StarOhio February 2026 Dividend - \$804.57
- February 2026 SF Expenses including salaries and benefits - \$37,531.48
- Additional Details can be found in the attached Financial Spreadsheets
- Extra Bills to be Approved:

Motion: _____ 2nd: _____ Result: _____

VIII. Upcoming Meeting and Events

- 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 Feb 1, 2026 through Mar 24, 2026								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
111100	District Checking	2/1/26			Beginning Balance			18,926.96
111100	District Checking	2/9/26	R011352	GEN.	GC DM Reimburse	17,049.72		
111100	District Checking	2/26/26	R011355	GEN.	Donation for Educat	40.00		
111100	District Checking	2/26/26	4603	CDJ	Ohio Woodland Journal		100.00	
111100	District Checking	2/26/26	4604	CDJ	Jerrod Pickens		25.00	
111100	District Checking	2/26/26	4605	CDJ	Ken Middleton		28.00	
111100	District Checking	2/26/26	4606	CDJ	Elise Snarr		93.43	
111100	District Checking	2/26/26	4607	CDJ	Amanda McCay		304.43	
111100	District Checking	2/26/26	4608	CDJ	Kim Snyder		238.77	
111100	District Checking	2/27/26	R011359	GEN.	Park Interest	3.17		
		2/28/26			Ending Balance			35,230.22
111100	District Checking	3/23/26	R011357	GEN.	Tree Sales	7,235.00		
111100	District Checking	3/23/26	R011358	GEN.	Tree Sales	2,290.00		
		3/24/26			Ending Balance			44,755.22
120000	Star Ohio Fund	2/1/26			Beginning Balance			276,057.97
120000	Star Ohio Fund	2/27/26	R011360	GEN.	inc div reinvestment	804.57		
		2/28/26			Ending Balance			276,862.54
		3/24/26			Ending Balance			276,862.54
	Reviewed by:				Date:			
	Bradstreet & Associates							
	Fiscal Agent							
	District Director							

Activity Report for Greene SWCD District Fund

District Fund Activity- March Board Meeting 2026							
Voucher No.	Vendor	For	Amount	Check No	Code LE	Date Paid	
Paid per Board Approval							
26-4	Ohio Woodland Journal	4 library memberships	\$ 100.00	4603	540701	2/26/26	Paid
26-5	Jerrod Pickens	OFSWCD Meeting Expenses	\$ 25.00	4604	540701	2/26/26	Paid
26-6	Ken Middleton	OFSWCD Meeting Expenses	\$ 28.00	4605	540701	2/26/26	Paid
26-7	Elise Snarr	NACD Meeting Expenses	\$ 93.43	4606	540701	2/26/26	Paid
26-8	Amanda McKay	NACD Meeting Expenses	\$ 304.43	4607	540701	2/26/26	Paid
26-9	Kim Snyder	NACD Meeting Expenses	\$ 238.77	4608	540701	2/26/26	Paid
To be Paid per Board Approval							
26-10	Warren County Nursery	Tree Sale Stock	\$ 5,790.50	4609	540905	3/26/26	To be Paid
26-11	J&K Rentals	Cover Crop Workshop Tables/Chairs/Portable Bathroom	\$ 558.00	4610	530501	3/26/26	To be Paid
STAR OHIO INVESTMENT ACCOUNT							
	StarOhio Account	Income Dividend Reinvestment	804.57			2/27/26	Accrued
	Reviewed by:			Date:			
	Bradstreet & Associates						
	Fiscal Agent						
	District Director						

Sage Report for Greene SWCD Special Fund

GCSWCD Special Account								
For the Period Feb 1, 2026 through Feb 28, 2026								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
110000	Special Fund Balance	2/1/26			Beginning Balance			920,055.31
110000	Special Fund Balance	2/10/26		CDJ	Gr. Co. Services L 152		43.57	
110000	Special Fund Balance	2/10/26		CDJ	Bradstreet & Associates		360.00	
110000	Special Fund Balance	2/13/26		CDJ			200.02	
110000	Special Fund Balance	2/18/26		CDJ	Health Insurance LE 1513		3,805.72	
110000	Special Fund Balance	2/20/26		CDJ	Medicare Matching LE 1513		377.62	
110000	Special Fund Balance	2/20/26		CDJ	Dental Ins		38.40	
110000	Special Fund Balance	2/20/26		CDJ	Life Insurance LE 1513		41.25	
110000	Special Fund Balance	2/20/26		CDJ	Workers Compensation LE1512		186.33	
110000	Special Fund Balance	2/22/26		CDJ	Salaries LE 151		27,078.40	
110000	Special Fund Balance	2/22/26		CDJ	Public Emp. Retirement System		3,790.96	
110000	Special Fund Balance	2/24/26		CDJ	AT&T former SBC		70.18	
110000	Special Fund Balance	2/24/26		CDJ	OFSWCD LE157		188.23	
110000	Special Fund Balance	2/24/26		CDJ	OFSWCD LE157		1,250.00	
110000	Special Fund Balance	2/24/26		CDJ	USBank Corporate Payment Syste		100.80	
110000	Special Fund Balance				Current Period Change		37,531.48	-37,531.48
		2/28/26			Ending Balance			882,523.83
	Reviewed by:				Date:			
	Bradstreet & Associates							
	Fiscal Agent							
	District Director							

Activity Report for Greene SWCD Special Fund

Special Fund Activity- MarchBoard Meeting 2026										
VIP	requisition No	Created Date	Vendor	Vendor #	For	Amount	Code	Date	Amount	Status
							015-0014-	Paid	paid	
					Encumbered					
	26-000220	2/9/26	US Bank Corp	116141	NACD Hotel and Expenses	\$ 12,000.00	5407.00			Encumber
	26-000358	3/18/26	US Bank Corp	116141	Tree Sale Expenses	\$ 400.00	5203.00			Encumber
					Paid per Board Approval (Feb)					
	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
					Paid per Board Approval (March)					
	26-000310	3/4/26	T-Mobile	4877	Cell Phone Services	\$ 400.00	5389.00	3/6/26	\$ 226.15	Paid
	26-000310	3/4/26	Bradstreet & Associates	850350	Accounting Services	\$ 400.00	5305.00	3/6/26	\$ 396.00	Paid
	26-000310	3/4/26	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 500.00	5203.00	3/6/26	\$ 22.00	Paid
	26-000310	3/4/26	AT&T	3733	Internet Services	\$ 80.00	5389.00	3/18/26	\$ 70.18	Paid
	26-000096	1/13/26	US Bank Corp	116141	OFSWCD Hotel and Expenses	\$ 2,000.00	5407.00	3/20/26	\$ 1,688.72	Paid
	26-000282	2/25/26	US Bank Corp	116141	Education and Office Supplies	\$ 200.00	5203.00	3/20/26	\$ 171.56	Paid
	26-000310	3/4/26	US Bank Corp	116141	ECCO Conference	\$ 1,000.00	5407.00	3/20/26	\$ 220.00	Paid
					To Be Paid per Board Approval					
					Reviewed by:				Date:	
					Bradstreet & Associates					
					Fiscal Agent					
					District Director					