



**Board of Supervisors Meeting Agenda  
Thursday, May 21, 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 April 23, 2026**

Motion: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_ 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
  - 6 contracts selected
  - Processing payments for completed practices
- CSP
  - 10 applicants
  - 5 contracts selected
- CRP
  - All applicants selected in first and second sign ups
- QAR scheduled June 2-4, 2026
  - \$700,000 obligated for Greene

**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**

- 1 new contract, all renewed
- New deadline to finish contracts is 8/31

**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**

- None

**Urban Update**

- |  |                          |
|--|--------------------------|
| • Bellasara Punchout, Sect 2 and 5                       |                          |
| • Convergence Research Center (WPAFB)                    | Construction             |
| • 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         |
| • DEAN’S Store and Lock (Dayton Xenia Rd.)               | Meeting                  |
| • Seven Eleven / Speedway Gas Station (Hook Rd. & SR 68) | Meeting                  |
| • 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 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**

- Summit Academy Career Day
- Xenia Tree Committee
- Fish Sale Pick-Up
- Junior Naturalist Camp
- Trebein Elementary School – 4<sup>th</sup> graders

**Director Update**

- H2Ohio very time consuming
- SSS?
- Leadership Float 6/26 in morning
- Forestry Walk with Pheasants Forever 6/13
- Tire Collections will be back: June?, July, Sept., and October- Not contracted yet

**IV. Correspondence**

- None

**V. Old Business**

**Annual Plan of Work – May 2026**

**VI. New Business**

**Employee Leave Balances as of May 15, 2026**

Employee	Pay Out Liability	Annual (Hours)	Sick (Hours)	Comp (Hours)	Personal (Hours)	Per Hour Rate
Brandon Corry	\$271.18			8.25	10.0	\$32.87
Warren McCarren	\$7,588.89	182.45	111.18	52.50	19.5	\$32.30
Amanda McKay	\$22,520.83	344.65	842.36	22.81	2.0	\$38.96
Ken Middleton	\$36,426.03	591.31	1784.85	22.39	4.0	\$36.51
Elise Snarr	\$2,639.78	45.55	39.75	46.75	0.0	\$28.60
	\$69,446.70					

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_ Result: \_\_\_\_\_

**VII. Financial Reports**

Fund	Balance Ending April 30, 2026	# of Deposits	Total of Deposits	# of Outstanding Bills	Total of Outstanding Bills

Special	\$918,084.88	1	\$60,813.00	1	\$70.18
District	\$38,548.01	2	\$79.69	2	\$25,661.84
DF StarOhio	\$277,752.92	1	\$867.21	-	\$-

- DF Checking Account Interest for April 2026 - \$4.69
- StarOhio April 2026 Dividend - \$867.21
- April 2026 SF Expenses including salaries and benefits - \$36,843.52
- Additional Details can be found in the attached Financial Spreadsheets
- Extra Bills to be Approved:

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_ Result: \_\_\_\_\_

**VIII. Upcoming Meeting and Events**

- 6/13 Forestry Walk
- 6/18 Tire Collection? (Not Official Yet)
- 6/25 Board Meeting
- 6/26 Leadership Float
- 7/26-28 SSS

**IX. Adjourn**

Motion: \_\_\_\_\_ 2nd: \_\_\_\_\_ Result: \_\_\_\_\_ Time: \_\_\_\_\_

**Attached Financial Reports**

**Sage Report for Greene SWCD District Fund**

GCSWCD District Account								
For the Period April 1, 2026 through May 7, 2026								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
111100	District Checking	4/1/26			Beginning Balance			38,673.32
111100	District Checking	4/8/26	R011361	GENJ	Education Program	75.00		
111100	District Checking	4/23/26	4611	CDJ			205.00	
111100	District Checking	4/23/26	4612	CDJ			500.00	
111100	District Checking	4/30/26	R011366	GENJ	CK Int	4.69		
	<b>District Checking</b>	<b>4/30/26</b>			<b>Ending Balance</b>			<b>37,898.01</b>
111100	District Checking	5/6/26	ACH	GENJ	Transfer Star Ohio/Park		25,000.00	
		<b>5/7/26</b>			<b>Ending Balance</b>			<b>12,898.01</b>
120000	Star Ohio Fund	4/1/26			Beginning Balance			277,752.92
120000	Star Ohio Fund	4/30/26	R011365	GENJ	Inc Div Reimbursen	867.21		
	<b>Star Ohio Fund</b>	<b>4/30/26</b>			<b>Ending Balance</b>			<b>278,620.13</b>
120000	Star Ohio Fund	5/6/26	ACH	GENJ	Transfer Star Ohio/F	25,000.00		
		<b>5/7/26</b>			<b>Ending Balance</b>			<b>303,620.13</b>
Reviewed by:				Date:				
Bradstreet & Associates								
Fiscal Agent								
District Director								

**Activity Report for Greene SWCD District Fund**

District Fund Activity- May Board Meeting 2026							
Voucher No.	Vendor	For	Amount	Check No	Code LE	Date Paid	
<b>Paid per Board Approval</b>							
26-13	Warren County Nursery	ArBrew Day Tree Donation	\$ 205.00	4611	540905	4/23/26	Paid
26-14	Xenia Tree Committee	ArBeer Day Tree Donation	\$ 500.00	4612	540902	4/23/26	Paid
<b>To be Paid per Board Approval</b>							
26-15	StarOhio Account	District Fund Transfer to Star Ohio	\$ 25,000.00	ACH	120000	5/6/26	Posted
26-16	Ohio Treasurer of State	Tree Sale Sales Tax	\$ 661.84	4613	540905	5/21/26	To be Paid
26-17	StarOhio Account	District Fund Transfer to Star Ohio	\$150,000.00	ACH	120000	05/18/26	Posted
26-18	Ken Middleton	Ohio Stormwater Meeting Expenses	\$ 295.30	4614	540701	05/21/26	To be Paid
<b>STAR OHIO INVESTMENT ACCOUNT</b>							
	StarOhio Account	Income Dividend Reinvestment	\$ 867.21			4/30/26	Accrued
26-15	StarOhio Account	District Fund Transfer to Star Ohio	\$ 25,000.00	ACH		5/6/26	Posted
26-17	StarOhio Account	District Fund Transfer to Star Ohio	\$150,000.00	ACH		05/18/26	Posted
	Reviewed by:			Date:			
	Bradstreet & Associates						
	Fiscal Agent						
	District Director						

**Sage Report for Greene SWCD Special Fund**

GCSWCD Special Account

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

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
110000	Special Fund Balance	4/1/26			Beginning Balance			895,405.92
110000	Special Fund Balance	4/7/26		GENJ	Q4 State Matching Funds	60,813.00		
110000	Special Fund Balance	4/9/26	1077528	CDJ	Gr. Co. Services L 152		104.10	
110000	Special Fund Balance	4/9/26	1096538	CDJ	Bradstreet & Associates		360.00	
110000	Special Fund Balance	4/10/26	1096632	CDJ			200.00	
110000	Special Fund Balance	4/15/26		CDJ	Public Emp. Retirement System		3,790.96	
110000	Special Fund Balance	4/16/26		CDJ	Life Insurance LE 1513		41.25	
110000	Special Fund Balance	4/17/26		CDJ	Salaries LE 151		27,078.40	
110000	Special Fund Balance	4/17/26		CDJ	Medicare Matching LE 1513		377.62	
110000	Special Fund Balance	4/17/26	1097254.01	CDJ	USBank Corporate Payment Syste		131.08	
110000	Special Fund Balance	4/17/26	1097239	CDJ	AT&T former SBC		70.18	
110000	Special Fund Balance	4/17/26	1077254.02	CDJ	USBank Corporate Payment Syste		659.48	
110000	Special Fund Balance	4/20/26		CDJ	Workers Compensation LE1512		186.33	
110000	Special Fund Balance	4/27/26		CDJ	Health Insurance LE 1513		3,805.72	
110000	Special Fund Balance	4/29/26		CDJ	Dental Ins		38.40	
110000	Special Fund Balance				Current Period Change	60,813.00	36,843.52	23,969.48
		<b>4/30/26</b>			<b>Ending Balance</b>			<b>919,375.40</b>

Reviewed by:

Date:

Bradstreet & Associates

Fiscal Agent

District Director

**Activity Report for Greene SWCD Special Fund**

Special Fund Activity- May Board Meeting 2026									
VIP	Created	Vendor	Vendor #	For	Amount	Code	Date	Amount	Status
requisition	Date			Encumbered		015-0014-	Paid	paid	
No									
26-0005180	5/1/26	Montgomery Insurance	08285	Insurance Premium	\$ 7,000.00	5361.00			Encumbered
				<b>Paid per Board Approval</b>					
26-0004132	4/1/26	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 500.00	5203.00	4/8/26	\$ 104.10	Paid
26-0004136	4/1/26	Bradstreet & Associates	850350	Bradstreet & Associates	\$ 400.00	5305.00	4/8/26	\$ 360.00	Paid
26-0004135	4/1/26	T-Mobile	4877	Cell Phone Services	\$ 300.00	5389.00	4/9/26	\$ 200.00	Paid
26-0003580	3/18/26	US Bank Corp	116141	Tree Sale and Education Program Expenses	\$ 400.00	5203.00	4/17/26	\$ 131.08	Paid
26-0004128	4/1/26	AT&T	003733	Internet Services	\$ 100.00	5389.00	4/17/26	\$ 70.18	Paid
26-0004443	4/8/26	US Bank Corp	116141	Ohio Stormwater Conference Registration	\$ 300.00	5407.00	4/17/26	\$ 250.00	Paid
26-0004444	4/8/26	US Bank Corp	116141	Ohio Stormwater Conference Expenses	\$ 600.00	5407.00	4/17/26	\$ 409.48	Paid
				<b>Paid per Board Approval</b>					
26-0005179	5/1/26	Bradstreet & Associates	850350	Accounting Services	\$ 400.00	5305.00	5/4/26	\$ 360.00	Paid
26-0005176	5/1/26	T-Mobile	4877	Cell Phone Services	\$ 300.00	5389.00	5/6/26	\$ 200.00	Paid
26-0005178	5/1/26	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 400.00	5203.00	5/6/26	\$ 244.81	Paid
26-0004133	4/1/26	US Bank Corp	116141	Education and Office Supplies	\$ 300.00	5203.00	5/19/26	\$ 253.68	Paid
26-0005177	5/1/26	AT&T	003733	Internet Services	\$ 100.00	5389.00	5/19/26	\$ 70.18	Paid
				Reviewed by:				Date:	
				Bradstreet & Associates					
				Fiscal Agent					
				District Director					