



**Board of Supervisors Meeting Agenda
Thursday, July 23, 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 June 25, 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

- EQUIP/CSP
 - 14 contracts, >\$1 million in obligations
- CRP
 - All applicants selected in first and second sign ups
- Other
 - Acting ARC for 10 days
 - New applicant appointments
 - QAR Review

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

- New deadline to finish contracts is 8/31

Ditch Maintenance Update

- Mowing open ditches
- Repairs on Ballard Spahr and Earl Atley
- Completed Pesticide Certification
- Trailer repaired at Custom Cabs, replaced lights, wiring repair, brake fixed and new tires
- Initial 100hr service on tractor complete

Agricultural Pollution Abatement Update

- None

Urban Update

- | | |
|--|--------------------------|
| • Bellasara Punchout, Sect 2 and 5 | |
| • Bieser Park (Canoe Launch) | |
| • Convergence Research Center (WPAFB) | Construction |
| • Bridgeton Sub-Division (Arnolds, Indian Ripple) | Concept Plan |
| • Magnolia Meadows | Construction |
| • Bridle Wood (City of Beavercreek) | Sanitary Sewer |
| • Walnut Ridge | EPA Complaint |
| • McIntire Property (Beavercreek Twp) | Preliminary Plan |
| • DEAN'S Store and Lock (Dayton Xenia Rd.) | Meeting |
| • 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 |
| • 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

- Leadership Float
- Junior Naturalist Camp

Director Update

- SSS
- Tire Collections are back: Sept., and October
- Annual Meeting 9/2 at Jasper Hills
- Fair displays are here, sponsor Jr Fair Awards (\$50 last time), and :30 sec radio ad
- Greene Giving Farm Forum Scholarship: \$200- last year

IV. Correspondence

- None

V. Old Business

Annual Plan of Work – July 2026

VI. New Business

Employee Leave Balances as of July 10, 2026

Employee	Pay Out Liability	Annual (Hours)	Sick (Hours)	Comp (Hours)	Personal (Hours)	Per Hour Rate
Brandon Corry	\$21,925.03	394.50	1009.09	20.25	10.0	\$32.87
Warren McCarren	\$7,601.81	184.85	100.70	50.50	19.5	\$32.30
Amanda McKay	\$20,963.60	315.45	861.28	7.31	0.0	\$38.96
Ken Middleton	\$35,816.31	592.61	1771.37	4.39	0.0	\$36.51
Elise Snarr	\$2,336.62	53.95	42.95	27.75	0.0	\$28.60
	\$88,643.36					

Motion: _____ 2nd: _____ Result: _____

VII. Financial Reports

Fund	Balance Ending June 30, 2026	# of Deposits	Total of Deposits	# of Outstanding Bills	Total of Outstanding Bills
Special	\$823,559.63	0	\$-	0	\$-
District	\$11,881.07	5	\$38,306.47	4	\$3,100.00
DF StarOhio	\$493,641.77	2	\$38,856.73	0	\$-

- DF Checking Account Interest for June 2026 - \$4.23
- StarOhio June 2026 Dividend - \$1,456.73

- June 2026 SF Expenses including salaries and benefits - \$39,256.90
- Additional Details can be found in the attached Financial Spreadsheets
- Extra Bills to be Approved:

Motion: _____ 2nd: _____ Result: _____

VIII. Upcoming Meeting and Events

7/26-28 SSS

8/27 Board Meeting

9/2 Annual Meeting

9/3 Test your Well

IX. Adjourn

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

Attached Financial Reports

Sage Report for Greene SWCD District Fund

GCSWCD District Account								
For the Period June 1, 2026 through July 21, 2026								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
111100	District Checking	6/1/26			Beginning Balance			10,974.60
111100	District Checking	6/4/26	R011370	GENJ	OFSWCD Contribution	37,329.24		
111100	District Checking	6/12/26	R011371	GENJ	Test Your Well	60.00		
111100	District Checking	6/15/26	R011372	GENJ	Test Your Well	40.00		
111100	District Checking	6/18/26	R011373	GENJ	Tire Amnesty	873.00		
111100	District Checking	6/24/26	ACH TRANSFER	GENJ	ACH TRANSFER		37,400.00	
111100	District Checking	6/25/26	4615	CDJ	Greene County Environmental Se		873.00	
111100	District Checking	6/25/26	4616	CDJ	Ken Middleton		3.00	
111100	District Checking	6/30/26	R011377	GENJ	ck int	4.23		
		6/30/26			Ending Balance			11,005.07
111100	District Checking	7/16/26	R011376	GENJ	Tire Amnesty	850.00		
		7/21/26			Ending Balance			11,855.07
120000	Star Ohio Fund	6/1/26			Beginning Balance			454,785.04
120000	Star Ohio Fund	6/24/26	ACH TRANSFER	GENJ	ACH TRANSFER	37,400.00		
120000	Star Ohio Fund	6/30/26	R011378	GENJ	INC DIV REINVESTMENT	1,456.73		
		6/30/26			Ending Balance			493,641.77
		7/21/26			Ending Balance			493,641.77
Reviewed by:					Date:			
Bradstreet & Associates								
Fiscal Agent								
District Director								

Activity Report for Greene SWCD District Fund

		District Fund Activity- July Board Meeting 2026					
Voucher No.	Vendor	For	Amount	Check No	Code LE	Date Paid	
		Paid per Board Approval					
26-19	StarOhio Account	District Fund Transfer to Star Ohio	\$ 37,400.00	ACH	120000	6/23/26	Paid
26-20	Greene Co. Environmental Services	June Tire Collection	\$ 873.00	4615	540902	6/25/26	Paid
26-21	Ken Middleton	Reimbursement for parking for LincPass	\$ 3.00	4616	540701	6/25/26	Paid
		To be Paid per Board Approval					
26-22	Greene Co. Environmental Services	July Tire Collection	\$ 850.00	4617	540902	7/23/26	To be Paid
26-23	Greene Giving	Farm Forum Scholarship	\$ 200.00	4618	540902	7/23/26	To be Paid
26-24	Greene Co. Jr. Fairboard	Sponsor Jr Fair Awards	\$ 50.00	4619	540902	7/23/26	To be Paid
26-25	Little Miami Watershed Network	Sponsor 2 weeks of Jr. Naturalist Camp	\$ 2,000.00	4620	540902	7/23/26	To be Paid
		STAR OHIO INVESTMENT ACCOUNT					
	StarOhio Account	District Fund Transfer to Star Ohio	\$ 37,400.00			6/23/26	Posted
	StarOhio Account	Income Dividend Reinvestment	\$ 1,456.73			6/30/26	Accrued
	Reviewed by:			Date:			
	Bradstreet & Associates						
	Fiscal Agent						
	District Director						

Sage Report for Greene SWCD Special Fund

GCSWCD Special Account								
For the Period June 1, 2026 through June 30, 2026								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
110000	Special Fund Balance	6/1/26			Beginning Balance			862,816.53
110000	Special Fund Balance	6/4/26	1100613	CDJ	Bradstreet & Associates		360.00	
110000	Special Fund Balance	6/10/26		CDJ	Life Insurance LE 1513		41.25	
110000	Special Fund Balance	6/10/26	1101090	CDJ			200.00	
110000	Special Fund Balance	6/11/26	1077616	CDJ	Gr. Co. Services L 152		72.59	
110000	Special Fund Balance	6/18/26		CDJ	Public Emp. Retirement System		5,686.44	
110000	Special Fund Balance	6/18/26	1101589	CDJ	USBank Corporate Payment Syste		1,339.97	
110000	Special Fund Balance	6/18/26	1101588	CDJ	AT&T former SBC		70.18	
110000	Special Fund Balance	6/22/26		CDJ	Health Insurance LE 1513		3,805.72	
110000	Special Fund Balance	6/22/26		CDJ	Dental Ins		38.40	
110000	Special Fund Balance	6/23/26		CDJ	Workers Compensation LE1512		186.33	
110000	Special Fund Balance	6/26/26		CDJ	Salaries LE 151		27,078.40	
110000	Special Fund Balance	6/26/26		CDJ	Medicare Matching LE 1513		377.62	
110000	Special Fund Balance				Current Period Change		39,256.90	-39,256.90
		6/30/26			Ending Balance			823,559.63
			Reviewed by:				Date:	
			Bradstreet & Associates					
			Fiscal Agent					
			District Director					

Activity Report for Greene SWCD Special Fund

Special Fund Activity- July Board Meeting 2026									
VIP									
requisition	Created	Vendor	Vendor #	For	Amount	Code	Date	Amount	Status
No	Date					015-0014-	Paid	paid	
26-000603	5/22/26	US Bank Corp	116141	SSS Expenses	\$ 1,200.00	5407.00			Encumbe
Paid per Board Approval (June)									
26-000601	5/22/26	Bradstreet & Associates	850350	Accounting Services	\$ 500.00	5305.00	6/3/26	\$ 360.00	Paid
26-000601	5/22/26	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 500.00	5203.00	6/10/26	\$ 72.59	Paid
26-000602	5/22/26	T-Mobile	4877	Cell Phone Services	\$ 300.00	5389.00	6/10/26	\$ 200.00	Paid
26-000602	5/22/26	AT&T	003733	Internet Services	\$ 100.00	5389.00	6/17/26	\$ 70.18	Paid
26-000602	5/22/26	US Bank Corp	116141	Ditch Maint Supplies	\$1,000.00	5203.00	6/17/26	\$ 202.37	Paid
26-000603	5/22/26	US Bank Corp	116141	SSS Registrations	\$ 735.00	5407.00	6/17/26	\$ 735.00	Paid
26-000664	6/10/26	US Bank Corp	116141	Forestry Walk Expenses	\$ 700.00	5203.00	6/17/26	\$ 145.00	Paid
26-000673	6/11/26	US Bank Corp	116141	Office Needs and Supplies	\$ 600.00	5203.00	6/17/26	\$ 257.60	Paid
Paid per Board Approval (July)									
26-000664	6/10/26	US Bank Corp	116141	Forestry Walk Expenses	\$ 700.00	5203.00	7/21/26	\$ 526.27	Paid
26-000673	6/11/26	US Bank Corp	116141	Annual Meeting Deposit	\$ 150.00	5305.00	7/21/26	\$ 150.00	Paid
26-000690	6/17/26	US Bank Corp	116141	Expenses for OFSWCDE Event	\$ 600.00	5407.00	7/21/26	\$ 398.23	Paid
26-000690	6/17/26	US Bank Corp	116141	Supplies for Office and Education Workshop	\$ 600.00	5203.00	7/21/26	\$ 276.28	Paid
26-000723	6/29/26	US Bank Corp	116141	Fair and Annual Meeting Giveaways	\$3,600.00	5408.00	7/21/26	\$ 1,992.01	Paid
26-000724	6/29/26	US Bank Corp	116141	Folding Chairs and Cart	\$2,500.00	5504.00	7/21/26	\$ 2,404.00	Paid
26-000744	7/6/26	Bradstreet & Associates	850350	Accounting Services	\$ 400.00	5305.00	7/21/26	\$ 360.00	Paid
26-000744	7/6/26	AT&T	003733	Internet Services	\$ 100.00	5389.00	7/21/26	\$ 70.18	Paid
26-000744	7/6/26	T-Mobile	4877	Cell Phone Services	\$ 400.00	5389.00	7/21/26	\$ 200.05	Paid
26-000744	7/6/26	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 590.00	5203.00	7/21/26	\$ 585.64	Paid
To Be Paid per Board Approval									
				Reviewed by:				Date:	
				Bradstreet & Associates					
				Fiscal Agent					
				District Director					