



GREENE SOIL AND WATER CONSERVATION DISTRICT



Board of Supervisors Meeting Minutes Thursday, March 26, 2026 – 6:30 P.M. 1363 Burnett Dr. – Xenia, OH 45385

Call to Order: Mike Beam – Chair

Time: 6:32 P.M.

Board Members Present :	<input type="checkbox"/> Scott Harner, Vice Chair	<input checked="" type="checkbox"/> Kim Snyder, Fiscal Agent
	<input type="checkbox"/> Jerrod Pickens, Secretary	<input checked="" type="checkbox"/> Doug Anderson, Alt-Fiscal
	<input checked="" type="checkbox"/> Mike Beam, Chair	

Staff Present:	<input checked="" type="checkbox"/> Meghan Moser, NRCS DC	<input checked="" type="checkbox"/> Ken Middleton, Urban
	<input type="checkbox"/> Elise Snarr, Education/PR	<input checked="" type="checkbox"/> Brandon Corry, DM/RS
	<input checked="" type="checkbox"/> Amanda McKay, Director	<input checked="" type="checkbox"/> Warren McCarren, RS

Guests: Alison Manning – ODA, Mark Wallen – Nutrient Management Specialist with ODA

Approval of Minutes

Mike Beam asked for a motion to approve the minutes of the February Board Meeting.

Motion made by Doug Anderson to accept the minutes above as presented. Seconded by Kim Snyder. Motion carried unanimously. Roll Call: Mike Beam- Yes, Kim Snyder – Yes, Doug Anderson – Yes.

Public Participation

NRCS Update

Meghan gave an update on all NRCS activities. The EQIP program currently has 34 applicants, with assessments and rankings underway and approximately 60% complete, with a deadline of April 3. Meghan is still waiting for forestry assessments from Pat M and is continuing to process payments for completed practices. The CSP program has 9 applicants, and rankings were completed on February 9. For CRP, the signup period closed on March 20, and the QAR is scheduled for June 2–4, 2026.

Ag Update

Warren gave an update on construction projects. This past month, we have been busy with tile and waterway projects:

- | | |
|---|--|
| <ul style="list-style-type: none"> • Doug Swaim Tile • Joe Krajicek Tile • Josh Bingamon WW – Construction has been completed • Cole Hiser WW • Hines AWMS working on design and cost estimate • Conducting WW re-enroll visits • Bob Jones WW – New CPR • Ben Wildman WW – New CRP • David Ormsbee WW – New CRP • Richard Penewit WW – New CRP | <ul style="list-style-type: none"> • David Quallen WW – New CRP • Bruce Sullivan CRP • Starvation Acres WW – New CRP • Chad Mason WW • Josh Anders AWMS working on design and cost estimate, cultural resources started • Ross Moffitt AWMS working on design and cost estimate, cultural resources started • Suzanne Bush grazing design • Dan Edgington AWMS and grazing • Wanderlust Flowers high tunnel • Ron Snyder high tunnel |
|---|--|

- EQIP Farm Inventory and Evaluation and Visits
- CRP PIP visit
- Walkins Road Group Main
- Brian Thompson WW
- Kenny Beam Tile
- Alek Culbreath drainage and potential WW
- Miscellaneous drainage appointments and plans

Amanda asked if there were any further business or questions, and none were raised.

H2Ohio Update

Amanda gave an update to the H2Ohio program. Extensions have increased from one year to two years, and both new contracts and new acres are now allowed. The new application deadline has been set for May 1. Amanda asked for any further business or questions, and none were brought forward.

Ditch Maintenance Update

Brandon updated us on the DM programs. The 2025 end-of-year work has been finalized, including completion of the Sterrett Lackey headwall project and beaver dam removal from the WPA ditch. A letter was sent to landowners along project areas to notify them of annual maintenance activities, and pesticide applicators for continuing education requirements have been addressed. Amanda asked for any further business or questions, and none were brought forward.

Urban Update

Ken is overseeing several projects throughout the county:

- Bellasara Punchout, Sections 2 and 5
- Countryside Sub-division – reviewed
- Magnolia Meadows – Construction
- Landings of Sugarcreek – punchout, section 4 (cleaning of pond has begun), Sect. 2 – trench settling
- Old Town State Park – Bridge over SR 68- no activity (clearing of path has started)
- Central State Tech Facility – under construction
- Nathaniel’s Grove, Section 14 – under construction
- Pier Storage (Spring Valley) – No Activity
- Feedwire Farm – construction has begun
- Greene Nursing Home – construction
- Hillside Farm – construction
- Topp Storage (Spring Valley) – construction
- Cornerstone South – No activity
- Grands of Sugarcreek – construction, erosion control, street sweeping, detention pond clean out
- Moore/ Shockley Borrow Pit
- Eleazor Rd
- Anderson Rd
- Miscellaneous drainage appointments

Ken provided updates on the above-listed urban projects. Amanda asked for any further business or questions, and none were brought forward.

Education Update

Amanda gave an update on behalf of Elise as the Educator. Elise visited Summit Academy for a tree program and has several upcoming programs with that school. Elise and Warren completed Pond Clinic video with Cindy from Warren SWCD. The Tree Sale was completed and was successful. Elise also gave a presentation on Soil Basics to the Bellbrook Garden Club. Amanda asked for any further business or questions, and none were brought forward.

Director Update

Amanda gave the Administrator update. The H2Ohio Cover Crop Project is ongoing, with staff currently working on collecting photos. The Cover Crop Symposium will now be led by ODA as part of a state training effort. Overall, H2Ohio programming continues to be very time-consuming. Amanda asked for any further business or questions, and none were brought forward.

Agriculture Pollution Abatement Update

Our legal aid expressed concern that his comments to ODA were not addressed; however, he did provide approval for us to proceed with signing the new MOU.

Correspondence

None

Old Business

None

New Business

A. 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 was made by Kim Snyder to accept the Employee Leave Status Report. Seconded by Mike Beam. Motion carried unanimously. Roll Call: Mike Beam- Yes, Kim Snyder- Yes, and Doug Anderson- Yes.

B. Financial Reports and Bills to be Paid

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 was made by Kim Snyder to accept the finances. Seconded by Doug Anderson. Motion carried unanimously. Roll Call: Mike Beam- Yes, Kim Snyder- Yes, Doug Anderson – Yes.

Upcoming Meetings 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

Adjourn

Motion made by Kim Snyder to adjourn at 7:15 p.m. and seconded by Doug Anderson. Motion carried unanimously. Roll Call: Mike Beam- Yes, Kim Snyder- Yes, Doug Anderson – Yes.

Mike Beam, Chair

Doug Anderson, Acting- Secretary

Amanda McKay, District Director

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 Reimburser	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					