

**Minutes of the July 25, 2024, Board of Supervisors
Greene Soil & Water Conservation District**



Place: virtual

Call to order: Scott Harner, Vice-Chair

Time: 6:33 p.m.

Board Members Present: Mike Beam Kim Snyder Scott Harner
 David Quallen Doug Anderson

Staff Present:

Meghan Moser, NRCS DC Ken Middleton, Urban Specialist
 Grace Smith, Education/PR Specialist Brandon Corry, DM/RS II
 Amanda McKay, District Director Warren McCarren, Rural Specialist Emeritus

Guests:

none

Approval of minutes:

Scott asked for a motion to approve the minutes of the May Board Meeting.

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

Public Participation:

None

NRCS Update:

Meghan gave an update on all NRCS activities. Meghan has been working on EQIP contracts, fifteen applicants were selected for funding, totaling \$229,837. Six CSP contracts have been completed, more may be selected until November. CRP has three potential sign ups. CTA visits are being completed as needed by staff and Meghan. Amanda asked for any further business or questions, and none were brought forward.

Ag Update:

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

- Hines Tile
- Doug Swaim Tile
- Joe Krajicek Tile
- Collins Tile
- Jamie Arthur High Tunnel
- Nathan Collett WW
- Josh Bingamon WW
- John Beam WW
- Bob Hiney WW
- Alan Anderson WW
- Ryan Barclay WW
- Aidan Kolbe WW
- David Trexler WW
- Cole Hiser WW
- Ruby Turner WW
- Kenny Beam WW and Tile
- Jeff Peterson WW
- Bob Jones WW
- Chad Mason WW
- Pond Calls
- EQIP Farm Inventory and Evaluation Visits
- Misc drainage appointments

Amanda asked for any further business or questions, and none were brought forward

H2Ohio:

The application period is closed. All thirty-three contracts have been signed, totaling 79,878.9 acres. Co-hosting an OhioPays/OACI open house with Sunrise on 8/7

Ditch Maintenance Update:

Almost done with assessments that are due in September. Mowing is almost completed, and Brandon is working on Gator maintenance.

Urban Update:

Ken is overseeing several projects throughout the county.

- Bellasara 5 Seeded on hold.
- 811 Space Dr. Water Quality Basin approval. Meeting EPA NPDES conditions of permit.
- Popeyes Chicken (Wilmington Pk.) Sub-surface storage still needs maintenance.
 - old bldg. removed and under construction.
- Sugar Point site inspection and construction.
- Magnolia Meadows- construction
- Landings of Sugarcreek, Sect. 6, 7, and 8 and Addition 3 issues + punch out
 - CONTINUAL
- Old Town State Park-detention Pond not completed.
- Central State (Shorter Dr.) housing construction
- Central State Housing *under review
- Central State Maintenance Facility *under review for Stormwater
- Germain Ford – pond problems continue, working with Engineering to find why there is not infiltration.
- White Barn Trail (Sect. 2) construction / bond release.
- River Reserve- bond release, Sect. 4 and 2
- Nathaniel’s Grove, Sect. 11 construction
- Courtyards at Stonehill Village (Construction)
- Beaver Park Industrial Park
- Glenview Condo
- Road Widening of Fairgrounds Rd at St. Bridgid School
- Smith Rd- smell complaint
- Windermere retention pond maintenance investigation
- Various Drainage appointments.

Amanda asked for any further business or questions, and none were brought forward.

Education Update:

Grace spent a morning with Fairborn Parks & Rec for H2-OH summer camp, taught kids about watersheds and how water moves through them, and different methods of preventing runoff. Getting ready for fair week.

Amanda asked for any further business or questions, and none were brought forward.

Administrator Update:

Tire collection is set for September 26. Completed MOU for Urban work for the Village of Cedarville.

Motion made by David Quallen to accept the MOU with the village of Cedarville. Seconded by Kim Snyder. Motion carried unanimously. Roll Call: Kim Snyder- Yes, Doug Anderson- Yes, Scott Harner – Yes, David Quallen-Yes

Contract renewal for Bradstreet accounting, services are \$120 an hour.

- Security CD Interest, interest accrued as of 6/24 - \$162.19 (Interest Paid 5/6 \$300.07)
- May 2024 Special Fund Expenses including salaries and benefits \$50,995.39
- For additional detail see attached spread sheets on expenses paid and to be paid on District and Special Fund accounts.

Motion was made by David Quallen to accept the Employee Leave Status Report. Seconded by Doug Anderson. Motion carried unanimously. Roll Call: Kim Snyder- Yes, Doug Anderson- Yes, Scott Harner - Yes, David Quallen-Yes

Upcoming Meetings & Events:

9/12 Annual Meeting and Election

9/18 Forestry Walk

9/26 TAG

9/26 Board Meeting

Adjourn:

Motion made by David Quallen to adjourn at 7:18 pm. and seconded by Kim Snyder. Motion carried unanimously. Roll Call: Kim Snyder- Yes, Doug Anderson- Yes, Scott Harner – Yes, David Quallen-Yes

Scott Harner, Vice-Chair

Kim Snyder, Secretary

Amanda McKay, District Director

GCSWCD District Account								
For the Period June 1, 2024 through July 25, 2024								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
111100	District Checking	6/1/24			Beginning Balance			127,123.09
111100	District Checking	6/14/24	R011252	GENJ	Crop & Pond Clinic	536.03		
111100	District Checking	6/14/24	R011253	GENJ	Rain Barrel Worksh	400.00		
111100	District Checking	6/14/24	R011254	GENJ	OFSWCD Cont Agre	33,232.50		
111100	District Checking	6/27/24	R011256	GENJ	TAG JUNE COLLEC	199.00		
111100	District Checking	6/27/24	4559	CDJ	Ohio Woodland Journal		80.00	
111100	District Checking	6/27/24	4560	CDJ	Jasper Kitchen & Bar		150.00	
111100	District Checking	6/27/24	4561	CDJ	Greene County Environmental Se		199.00	
111100	District Checking	6/28/24	R011259	GENJ	CK INT	83.04		
	District Checking	6/30/24			Ending Balance			161,144.66
111100	District Checking	7/25/24	R011257	GENJ	H2Ohio Tarp Reimb	1,075.00		
111100	District Checking	7/25/24	R011258	GENJ	July TAG	134.00		
111100	District Checking	7/25/24			Ending Balance			162,353.66
130000	CD Security Natl. Bank	6/1/24			Beginning Balance			22,909.82
	CD Security Natl. Bank	6/30/24			Ending Balance			22,909.82
130000	CD Security Natl. Bank	7/25/24			Ending Balance			22,909.82
	Reviewed by:				Date:			
	Bradstreet & Associates							
	Fiscal Agent							
	District Director							

2024 Voucher Activity District Fund							
Voucher No.	Vendor	For	Amount	Check No	Code LE	Date Paid	
Paid per Board Approval							
24-17	Ohio Woodland Journal	4 library subscriptions	\$ 80.00	4559	540701	6/27/24	Paid
24-18	Jasper Kitchen + Bar	Annual Meeting Deposit	\$ 150.00	4560	540902	6/27/24	Paid
24-19	Greene County Environmental Services	June Tire Collection	\$ 199.00	4561	540902	6/27/24	Paid
To be Paid per Board Approval							
24-20	Greene County Environmental Services	July Tire Collection	\$ 185.00	4562	540902	7/25/24	To be Paid
	District CD held by Park Bank	Matures Aug 7, 2024 5.3880%	\$ 22,909.82				
	Reviewed by:			Date:			
	Bradstreet & Associates	_____		_____			
	Fiscal Agent	_____		_____			
	District Director	_____		_____			

GCSWCD Special Fund								
For the Period June 1, 2024 through June 30, 2024								
Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
110000	Special Fund Balance	6/1/24			Beginning Balance			759,061.03
110000	Special Fund Balance	6/4/24		CDJ	Life Insurance LE 1513		39.50	
110000	Special Fund Balance	6/4/24	1050440	CDJ	Verizon Wireless LE155		229.45	
110000	Special Fund Balance	6/18/24		CDJ	Public Emp. Retirement System		5,993.58	
110000	Special Fund Balance	6/18/24	1051514	CDJ	USBank Corporate Payment Syste		871.09	
110000	Special Fund Balance	6/18/24	1051510	CDJ	Bradstreet & Associates		364.00	
110000	Special Fund Balance	6/20/24	1802047	CDJ	Gr. Co. Services L 152		221.08	
110000	Special Fund Balance	6/21/24		CDJ	Health Insurance LE 1513		3,384.00	
110000	Special Fund Balance	6/21/24		CDJ	Dental Ins		35.88	
110000	Special Fund Balance	6/26/24		CDJ	Workers Compensation LE1512		640.50	
110000	Special Fund Balance	6/28/24		CDJ	Salaries LE 151		30,651.10	
110000	Special Fund Balance	6/28/24		CDJ	Medicare Matching LE 1513		431.25	
110000	Special Fund Balance				Current Period Change		42,861.43	-42,861.43
		6/30/24			Ending Balance			716,199.60
	Reviewed by:				Date:			
	Bradstreet & Associates							
	Fiscal Agent							
	District Director							

2024 Voucher Activity Special Fund										
VIP	requisition No	Created Date	Vendor	Vendor #	For	Amount	Code	Date	Amount paid	Status
					Encumbered		015-0014-	Paid		
	24-000776	7/3/24	US Bank Corp	116141	Federal Computers for Office Staff	\$ 3,800.00	5203.00			Encumbered
	24-000816	7/16/24	Verizon Wireless	01297	Cell Phone Services	\$ 240.00	5389.00			Encumbered
	24-000816	7/16/24	Bradstreet & Assoc	850350	Accounting Services	\$ 400.00	5305.00			Encumbered
	24-000816	7/16/24	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 400.00	5203.00			Encumbered
	24-000817	7/16/24	US Bank Corp	116141	Education and Office Needs	\$ 400.00	5203.00			Encumbered
					Paid per Board Approval (June)					
	24-000568	5/8/24	Verizon Wireless	01297	Cell Phone Services	\$ 400.00	5389.00	6/4/24	\$ 229.45	Paid
	24-000599	5/16/24	US Bank Corp	116141	Office Needs	\$ 300.00	5203.00	6/18/24	\$ 296.62	Paid
	24-000648	5/31/24	US Bank Corp	116141	Education Supplies	\$ 500.00	5203.00	6/18/24	\$ 366.47	Paid
	24-000648	5/31/24	Bradstreet & Assoc	850350	Accounting Services	\$ 500.00	5305.00	6/18/24	\$ 364.00	Paid
	24-000648	5/31/24	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 500.00	5203.00	6/18/24	\$ 221.08	Paid
	24-000687	6/10/24	US Bank Corp	116141	Add logos to workshirts	\$ 200.00	5203.00	6/18/24	\$ 200.00	Paid
	24-000716	6/18/24	US Bank Corp	116141	Linc Pass Parking	\$ 8.00	5407.00	6/18/24	\$ 8.00	Paid
					Paid per Board Approval (July)					
	24-000775	7/3/24	Verizon Wireless	01297	Cell Phone Services	\$ 400.00	5389.00	7/9/24	\$ 229.45	Paid
	24-000776	7/3/24	Bradstreet & Assoc	850350	Accounting Services	\$ 400.00	5305.00	7/9/24	\$ 360.00	Paid
	24-000776	7/3/24	Greene Co. Services	04983	Fuel & Vehicle Services	\$ 500.00	5203.00	7/9/24	\$ 287.13	Paid
	24-000696	6/11/24	US Bank Corp	116141	Advertising and Giveaways	\$ 1,925.00	5408.00	7/16/24	\$ 1,898.86	Paid
	24-000793	7/9/24	US Bank Corp	116141	Education and Office Needs	\$ 400.00	5203.00	7/16/24	\$ 36.70	Paid
					Reviewed by:				Date:	
					Bradstreet & Associates					
					Fiscal Agent					
					District Director					