

Auditor's Office
Jefferson, Iowa
May 26, 2026

The Greene County Board of Supervisors met at 8:30 a.m. in the courthouse boardroom with the following members present: Bardole, Benitz, Gannon, Muir. Absent: Rudolph. Motion by Benitz, second by Muir to approve the agenda. Motion carried unanimously. Motion by Muir, second by Gannon to approve the minutes of May 18, 2026.

Jamie Daubendiek gave an update on the BRAG Ride that occurred in Greene County over the weekend. One hundred and fifteen people participated, with 75% coming from outside of Greene County. Daubendiek wanted to thank the Secondary Roads Department for their assistance with the ride.

Environmental Health Coordinator Chuck Wenthold gave an update on the Courthouse HVAC Project. The old boiler is 80% removed and the remaining portion will be removed this coming Saturday.

County Attorney Thomas Laehn updated the board on the outstanding drainage payment due from Union Pacific Railroad. Hoyt, Morain & Homer Law Firm sent Union Pacific Railroad a demand letter with a deadline of May 22, 2026, for the county to receive payment. As of today, the county has not received any payment. Laehn asked for informal approval from the board to proceed with litigation to seek reimbursement. The board gave their informal approval to move forward.

County Engineer Wade Weiss gave an update on the E26/P46 Road Projects. He also reported that gravel hauling continues throughout the county. He estimated that this is 50% complete.

Supervisors reported on meetings attended. Supervisor Benitz reported on attending a Central Iowa Juvenile Detention Center meeting and a Countywide Mayor meeting.

Motion by Gannon, second by Benitz to approve Resolution 2026-054 Approving the transfer of funds from TIF fund to Debt Service fund.

RESOLUTION 2026-054

WHEREAS the Greene County Board of Supervisors will remit the payment of \$600.00 to UMB Bank, N.A. for Annual Paying Agent Fees for administrative fees on Urban Renewal Capital Loan Notes 2025A (Phase #1 Roads Project); and

WHEREAS a transfer of funds to the Debt Service fund is necessary for the payment of these obligations; and

WHEREAS Tax Increment Financing (TIF) revenue has been collected for payment of the administrative fees provided during reporting year May 1, 2025-April 30, 2026.

THEREFORE BE IT RESOLVED that the Board approves the transfer of \$600.00 from the TIF Special Revenue Fund to the Debt Service Fund for payment of said related fiscal charges.

Roll Call Vote was Taken: Bardole, Benitz, Gannon, Muir. Resolution unanimously approved.

Motion by Muir, second by Gannon to approve claims payable for May 26, 2026, and the Auditor signing of the E911 checks. Motion carried unanimously.

At 8:56 motion by Gannon, second by Benitz to adjourn to a joint drainage meeting with Boone, Calhoun, Carroll, Guthrie and Webster Counties. Motion carried unanimously.

Motion by Scott Longhorn, Boone County Supervisor, second by Dave George, Calhoun County Supervisor to approve the 2026 Drainage Assessments.

RESOLUTION DD2026-001

WHEREAS the Board of Supervisors Greene County, Iowa, acting as Drainage District Trustees having investigated the financial conditions of the attached list of Drainage Districts and having found from the investigation that the funds on hand and available are insufficient to meet the requirements of said Districts, and

WHEREAS in the judgement of said Board of Supervisors, acting as Drainage District Trustees, an assessment of (see attached list) percent of the original assessment of benefits in said district is necessary to meet the requirements of said Districts, and to pay off overdraft and outstanding warrants with accrued interest, heretofore issued against and districts.

THEREFORE BE IT RESOLVED that an assessment of (see attached list) percent of the original assessment of benefits heretofore levied in said Districts be, and the same is hereby levied against all of the lands, lots and parcels of ground in said Districts, that said Districts shall bear interest at the rate of 6% per annum from and after 30 days from date of assessment which is set for May 26, 2025 and be payable the same as ordinary taxes.

Roll Call Vote was taken. Aye: Boone, Calhoun, Carroll, Greene, Guthrie and Webster. Resolution unanimously approved.

2026 Drainage District Assessment

Code	District	Total	Original	% to be	
		Needed	Assessment	Assessed	
6000	#3	2,855.56	5,577.31	51.1996%	Spraying
012S	#4	2,713.18	7,488.54	36.2311%	Blowout - 12" tile
015Q	#5L6	8,107.77	163,436.70	4.9608%	Tile Plugged
01JS	#14	43,600.13	400,000.00	10.9000%	Waterway Ponding
1340	#18	3,655.56	30,652.67	11.9257%	Spraying
01RM	#20	46,146.65	12,435.82	371.0785%	Major Improvement

022A	#27	5,363.17		15,419.27	34.7823%	Spraying
02EQ	#33	3,074.07		6,707.24	45.8321%	Spraying
02QA	#36	3,498.36		1,908.67	183.2878%	Tile Blowout
02TX	#37B	8,064.19		40,733.56	19.7974%	long stretch - poor condition
310	#40	2,572.53		12,071.77	21.3103%	debt
03JA	#47	5,925.42		7,733.00	76.6251%	replace 1,370 Lf of 8"
03SW	#51	3,664.58		45,000.00	8.1435%	Surface Drain n/ Working
05OO	#78	7,015.85		25,400.15	27.6213%	Blowout - Main Tile
06IS	#90	2,663.04		9,135.26	29.1512%	Spraying
06QL	#92	5,079.52		36,115.65	14.0646%	Wet Spot
790	#101	55,623.77		142,228.49	39.1087%	Trees - Blowout 24"
07CO	#102 BR2	39,955.30		1,000.00	3995.5300%	Large Tile Blowout - 30" for 120'
07NS	#107	2,871.62		54,197.18	5.2985%	Blowout - 12" tile
07RO	#108	4,304.93		22,452.08	19.1739%	Blowout - 22"
820	#112	7,500.00		8,690.76	86.2986%	Tile Plugged
08IZ	#121OD	5,499.21		17,999.20	30.5525%	Spraying
095S	#128	45,249.76		122,619.00	36.9027%	Ponding
101W	#144	26,075.30		5,472.14	476.5101%	Tile Plugged
117S	#171	5,432.11		4,500.00	120.7136%	Blowout
Joint Drains						
Boone						
14JP	#173	2,954.15		25,758.58	11.4686%	Spraying
14JS	#173C	2,651.00		1,921.57	137.9601%	Tile Blowout
14KH	#173D1	2,930.00		500.00	586.0000%	debt

Calhoun						
12IO	#8	4,145.65		24,006.13	17.2691%	15" tile blowout
Carroll						
1490	#150	3,386.74		52,828.15	6.4109%	Blowout on 16" tile
12MK	#9	8,555.56		3,143.86	272.1355%	Spraying
Guthrie						
13HS	#62	2,679.25				
13UK	#71	33,878.15		13,408.55	252.6608%	Major repair - blowouts, intake, shallow
141A	#104	12,500.00		44,184.42	28.2905%	Wet Spot - Tile Plugged
Webster						
141B	#110	3,368.24		295,332.21	1.1405%	Spraying
141J	#110H	3,903.83		4,869.62	80.16704%	debt
141T	#110R	3,526.87		237.91	1482.4390%	Tile blowout Reair
14QA	#181	3,755.56		10,974.59	34.2205%	Spraying

Roll call Vote was taken. Aye: Boone County, Calhoun County, Carroll County, Greene County, Guthrie County and Webster County. Nay: None. Resolution unanimously approved.

At 9:24 a.m. motion by Bardole, second by Benitz to return to their regular meeting.

County Engineer Wade Weiss discussed electrical upgrades to the outside boxes that are used during events on the Bell Tower Square.

Bardole adjourned the meeting at 9:50 a.m.

ATTEST: Peter Badole, Pro-Tem Chair
 Billie Jo Hoskins, Auditor