Wayne County Board of Supervisors

Regular Meeting Minutes

October 27, 2026

The Wayne County Board of Supervisors met in regular session on Tuesday, October 27, 2026, at 9:59a.m. in the Lower-Level Conference Room of the Wayne County Courthouse, 100 N. Lafayette Street, Corydon, Iowa, pursuant to notice duly given in compliance with the Iowa Code Section 21.4. The Board noted due notice of meeting subject to said Code Section.

Members present were Chris Moore, Board Chair; Todd Wilson; and Lance Lange.
Also, present were Don Seams, Becky Maxwell, Times Republican; Kellie Anderson, Wayne County Development; Dan Carpenter, Assistant to the Engineer; Dillon Davenport, County Engineer; Clark Rohrbach & Matt McCall with Forvis Mazars Auditing Firm and Michelle Dooley, County Auditor.
The Pledge of Allegiance was recited.
Agenda: Lange moved, seconded by Wilson. Motion carried unanimously.

Previous Meeting Minutes: Wilson moved, seconded by Lange, to approve October 7, 2026, special meeting minutes as presented. Motion carried unanimously.
Lange moved, seconded by Wilson, to approve October 13, 2026, regular meeting minutes as presented. Motion carried unanimously.

Payroll: Wilson moved, seconded by Lange, to approve October 23, 2026, payroll as presented. Motion carried unanimously.

Claims: Lange moved, seconded by Wilson, to approve October 27, 2026, claim set. Motion carried unanimously.

Public Comment on Agenda Items: No public comments on agenda items were recorded.

Forvis Mazars FY26 Audit Update: Matt McCall & Clark Rohrbach presented information regarding the Wayne County FY26 Audit. The audit is going very well. The team is on target to get the County Auditor the GAAP Financial Report information to be filed with the Department of Management by December 1st deadline. Then their team will move on to risk assessment and complete the fieldwork testing. Their final audit report should be completed in January 2027. McCall does have a meeting scheduled with the State Auditor's Office to go over FY25 Audit Report on Wednesday, October 28th. No action was taken.

Chelsea Stoll with Versed HR Services: Chelsea Stoll was not in attendance.

Engineer Update: County Engineer Dillon Davenport reported on road maintenance, gravel hauling and repairs. The shoulder rock project is complete. Approximately 80 miles of shoulder was covered. Contracted rock hauling is complete in the southeast corner of the county. Approximately 15 ½ miles were covered. The bridge removal project north of Havard plans are completed. Federal and State clearances are complete. Utility Companies have been notified. All that remains is right-of-way acquisition, hopefully purchase agreements will be ready for the next meeting. The roadside ditch spraying went well, and signs of progress are being seen in the ditches including cedar trees. The proposed route for ditch spraying in FY28 has been sent to CR Environmental for a quote.

Final Plans for Project Number BRS-C093(105)—60-93: Wilson moved, seconded by Lange, to approve the final plans. Motion carried unanimously.

28E Agreement with Decatur County for County Attorney Assistant: The Board discussed since Al Wilson is Wayne County's elected attorney and Decatur County's appointed attorney that they wanted Carolene Hullinger to be a Wayne County employee. Decatur County will reimburse Wayne County 60% of the total salary and benefits and that her salary will be linked to the increase that the County Attorney will receive each year starting on July 1st. The 28E agreement has been approved by the Decatur County Board of Supervisors on Monday, October 26th. Lange moved, seconded by Wilson to approve the 28E Agreement with Decatur County. Motion carried unanimously.

Deletion of Capital Asset 2023 Gravely Proturn 660(G2) model-992503 serial#004095 trade in value $5,000: Lange moved, seconded by Wilson to approve deletion. Motion carried unanimously.

Addition of Capital Asset 2026 Gravely Proturn 660(G2) model-992503 serial#035164 Cost before trade-in $17,000: Lange moved, seconded by Wilson to approve addition. Motion carried unanimously.

Department Reports: Kellie Anderson announced First Thursday Coffee will be Thursday, November 5th @ 7:00AM at the Development office.

Discussion: Dillon Davenport and Aaron Hoelting have done a walk through with KED Bluestone for the heating and cooling assessment. Davenport is not sure with their report will be ready to share with the supervisors.

Supervisor Meeting Updates:

Lange reported on South Central Iowa Community Action Program (SCICAP) meeting. Headstart enrollment is still low. Heating assistance applications are starting to be submitted.

Wilson reported on Southeast Iowa Response Group (SIRG) meeting. They are asking local fire departments what refresher courses/training they would like to receive in 2027. Wilson also reported that he had attended 1015 Transit meeting but nothing new to report.

Moore had no scheduled meetings to report on.

Public Comments: Seams asked if the County Attorney Assistance benefits such as paid leave were worked out. Yes, the employee will follow the Wayne County Employee Handbook.

Claims paid October 27 ,2026

Vendor Name	Payable Description	Total Payments
ADVANCED CORRECTIONAL, HEALTHCARE INC	HEALTHCARE/SHERIFF	3,126.28
ALLIANT ENERGY	UTILITIES	36.09
ALLIANT ENERGY-IP&L	UTILITIES/SHERIFF	7,071.32
AMAZON CAPITAL SERVICES	SUPPLIES	636.12
B & D AUTOMOTIVE, (CARQUEST OF HUMESTON)	PARTS79/SEC RDS	59.17
BAILEY OFFICE OUTFITTERS	SUPPLIES/RECORDER	13.82
CANTERA AGGREGATE, LLC	ROCK HAULING/SEC RDS	362,702.19
CARQUEST OF CORYDON	MAINTENANCE/CONSERVATION	51.92
CHARITON VALLEY PLANNING & DEVELOPMENT	HAZARD MITIGATION/BOS	10,000.00
CITY OF CORYDON	UTILITIES	1,385.71
CITY OF HUMESTON	SERVICE	882.00
CITY OF LINEVILLE	OCT 2026 TRANSFER	390.38
CLARK, CERAH	MILEAGE/PHN	357.20
CLARK, CHASE	MILEAGE/DP	308.24
CLARK, TRACY	MILEAGE/PHN	250.80
CLARKE ELECTRIC COOP	UTILITIES/CONSERVATION	425.74
CLAYTON PLUMBING & HTG	MAINTENANCE/CTHSE	359.65
CORYDON POSTMASTER	POSTAGE/AUDITOR &	828.00
CRITICAL HIRE, PLC	SERVICE/SHERIFF	200.00
DON'S JONS	MAINTENANCE/CONSERVATION	650.00
FORVIS MAZARS LLP	2ND PYMT-FY26 AUDIT/BOS	18,375.00
GAMBLE'S	TOOLS/SEC RDS	5.98
GOBEN AUTOMOTIVE LLC	MAINTENANCE/SHERIFF	3,790.03
GRAND RIVER MUTUAL TELEPHONE C	CIRCUIT/911	242.16
GRUNDY ELECTRIC COOP	UTILITIES/GEN RELIEF	150.00
HACKNEY, CIERRA	MILEAGE/PHN	521.36
HAUG DANIAL LEE	SERVICE/SHERIFF	80.00
HEARTLAND BUSINESS SYSTEMS, LLC	SOFTWARE/DP	1,048.00
HELTON HOMES, LLC	RENT/GEN RELIEF	150.00
HENRY M ADKINS & SON INC	BALLOTS&PROGRAMMING/AUD	12,220.39
HILLIARD, AIDEN	SERVICE/SHERIFF	10.00
HOLMES, KENNY	1 FILLED WELL/ENVI HEALTH	700.00
HY-VEE FOOD STORES (WEST DES MOINES)	PROVISIONS/SHERIFF	488.39
IEHA; IOWA ENVIRONMENTAL HEALTH ASSOC	IEHA DUES/ENVI HEALTH	80.00
INFOMAX OFFICE SYSTEM, INC (LEASING)	SERVICE/SHERIFF	354.80

IOWA LAW ENFORCEMENT ACADEMY, STATE	SERVICE/SHERIFF	350.00
IOWA OFFICE STATE MEDICAL EXAMINER	SERVICE/MED EXAMINER	5,854.22
IOWA STATE SHERIFF'S &, DEPUTIES ASSOCIATION	YEARLY DUES/SHERIFF	250.00
JENSEN PROMOTIONS, LLC	SUPPLIES/CONSERVATION	200.00
LEWIS, TIENA	MILEAGE/AUDITOR	186.96
LOCKRIDGE INC (PROMISE CITY)	SHOP/SEC RDS	33.97
MICROBAC LABORATORIES INC	SERVICE/ENVI HEALTH	49.50
MIDDLEBROOK, MELINDA	PHONE/NV	25.00
MIDWEST SANITATION & RECYCLING, PELLA OFFICE	UTILITIES/NV	26.86
MIDWEST WHEEL	PARTS/SEC RDS	148.20
MILLER, ASHLEY	MILEAGE/PHN	45.60
MOORE, SUSAN	MILEAGE/PHN	136.04
PALMER, DAVID	GRAVELY	12,000.00
POWER GUARD, LLC	GENERATOR/911	9,613.75
PRAIRIE TRAILS MUSEUM	OUTREACH/VA	54.00
PRODUCTIVITY PLUS ACCOUNT	PARTS72/SEC RDS	463.60
PROFESSIONAL OFFICE SERVICES, INC (POS)	MV RENEWAL NOTICES/TREAS	320.51
SCC NETWORKS	CIRCUIT/911	171.84
SHARP, ASHLYNN	MILEAGE/PHN	244.72
SHARP, HEATHER	MILEAGE/PHN	237.88
SIOUX CITY TRUCK SALES INC	PARTS72/LABOR72/SEC RDS	5,581.33
SMITH WELDING SUPPLY, S J	WELDING/SEC RDS	142.80
STEW HANSEN	PARTS45/SEC RDS	317.00
TREASURER STATE OF IOWA, STATE PUBLIC	INDIGENT DEFENSE FUND/JV	566.00
VETTER EQUIPMENT CO	MAINTENANCE/CTHSE	136.51
WASH-ECLAIR	SERVICE/SHERIFF	42.00
WAYNE COUNTY SHERIFF	SERVICE/JV	109.80
WEBSTER COUNTY SHERIFF'S OFFICE	SERVICE/PROBATION OFFICE	92.20
WILLADSON, MAXINE	MILEAGE/PHN	42.56
WINDSTREAM CABS	CIRCUIT/911	427.24
ZIEGLER INC	SHOP/SEC RDS	1,403.85
	Grand Total:	**$467,224.68**

Adjournment: Wilson moved, seconded by Lange, to adjourn at 10:28AM. The motion carried unanimously.

Chris Moore, Chair
Wayne County Board of Supervisors

Attest Michelle Dooley
Michelle Dooley, Wayne County Auditor