

Wayne County Board of Supervisors

A regular meeting of the Wayne County Board of Supervisors was held on the 20th day of January 2026, at the Wayne County Courthouse in the Lower-Level Conference Room, 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.

Present- Chris Moore, Todd Wilson, and Lance Lange members of the Board. Also in attendance: Decii Hartstock, Jessy Morriss, Sheila Buckingham, Steve Addy, Courtney Peasley, Shyler Hamilton, Sheriff Keith Davis, Kellie Anderson, Dan Carpenter, Dillon Davenport, Stacy Gibbs, Don Seams, Kenzie Miner, and Michelle Dooley.

Unless otherwise noted, all motions are approved unanimously by all Board members present.

Moore called the meeting to order at 10:07AM and took roll call.

Pledge of Allegiance

Three items were added to the agenda; 10a) Resolution 26-20 to set policy 2026-001 on road maintenance with small towns, 10b) 28E agreement between Wayne County & City of Clio and 10c) Sheriff Keith Davis discuss purchase new backup generator for the Sheriff's. Lange made a motion to approve the amended agenda seconded by Wilson.

Lance made a motion to approve January 6, 2026, Regular Meeting Minutes, seconded by Wilson.

Wilson made a motion to approve January 16, 2026, payroll, seconded by Lange.

Lange made a motion to approve January 20, 2026, claim set, seconded by Wilson.

No public comments on agenda items.

Sheila Buckingham, Humeston Librarian, Decii Hartstock, LeCompte Memorial Librarian, and Jessy Morriss, Seymour Librarian presented updates and programs for each of their respective libraries.

Steve Addy requested the reassignment of tax certificate 12-0208 for parcel# 01150E363007. There is \$5,600 in special assessments from the City of Humeston. Board of Supervisors were unwilling to take action on Mr. Addy's request. They directed him to go back to Humeston City Council to come to an agreement on the amount of special assessment that will be paid and then Mr. Addy can come back before the Supervisors to request reassignment of tax certificate.

Engineer Dillon Davenport reported the following:

The mantis equipment operator is clearing brush in the Northwest corner of the county.

While one of the hoes with the Sepi Head is clearing in the Southeast corner of the county.

Culvert crew has moved to Ohio Rd Northeast of Corydon and has begun excavating the multiplate.

All the concrete has been poured for the Bridge project on 245th Street. They should begin the earthwork and riprap next week.

Anticipating the bridge to be open to traffic in approximately 3 weeks.

Davenport introduced **WAYNE COUNTY RESOLUTION 26-20**

RESOLUTION TO SET POLICY ON ROAD MAINTENANCE WITHIN SMALL TOWNS

Policy Number: 2026-001

Effective: January 20, 2026

Last Reviewed/Updated: January 20, 2026

WHEREAS, small towns within Wayne County have requested assistance with surface maintenance of their municipal streets, and WHEREAS, it is recognized that Wayne County Secondary Roads has proper resources to perform surface maintenance on granular surfaced roads, and

WHEREAS, it is recognized that by providing said assistance to small towns, Wayne County will take away from time spent working on its own system, and

WHEREAS, it is recognized that Secondary Road Use Tax Funds may only be used on County Secondary Roads and directly related projects,

NOW THEREFORE BE IT RESOLVED by the Wayne County Board of Supervisors that the following rules shall be set in place to govern road surface maintenance assistance in small towns within Wayne County:

Policy Statement

The Wayne County Board of Supervisors understands that small cities within the County have an exceptional burden caused by the lack of proper equipment and trained personnel to perform road maintenance on their municipal streets. As such, the Board

directs the County Engineer to offer equipment and personnel from the Secondary Roads Department for blading and grooming of granular surfaced municipal streets within Wayne County cities with a population of less than 100 residents.

By requesting this service from the County, the City agrees to the following conditions:

1. The City's governing body will make a formal request for services, each time street maintenance is desired. The request shall be submitted in writing to the County Engineer.
2. The City will be responsible for receiving comments from their citizens regarding road conditions. Any communication that is received by the County regarding City street conditions will be directed to the respective City's governing body.
3. Only surface blading/grooming of granular surfaced roads will be offered.
4. Maintenance may be performed up to twice per calendar year, if requested by the City.
5. Maintenance will be scheduled by the County Engineer, following receipt of the formal request by the City's governing body.
6. County road maintenance and construction will be prioritized over City maintenance requests.
7. The City agrees to pay the Secondary Roads Department for all time, equipment usage and administrative fees that result from requests for maintenance. The Secondary Roads Department will prepare an invoice and expect payment within 30 days of the date on the invoice. The amount owed on the invoice will be final and not negotiable.
8. Once the formal request has been received, the County Engineer will prepare a 28E Agreement. The terms of the agreement will not be negotiable. Once approved by both the City and County, the County Engineer will file the agreement with the Secretary of State. All agreements will have a duration of 12 months, beginning on the date filed with the Secretary of State.

Fees & Hourly Rates

1. Equipment -- current fiscal year Iowa DOT Schedule of Equipment Rates
2. Labor -- hourly base rate, plus all fringe benefits, as determined by the Engineer
3. Administrative Fee -- 10% of total cost of equipment and labor combined

Lange made a motion to approve Resolution 26-20, seconded by Wilson.

**Davenport introduced CITY STREET MAINTENANCE AGREEMENT
WAYNE COUNTY & CITY OF CLIO**

Effective: January 20, 2026

Last Reviewed/Updated: January 20, 2026

THIS AGREEMENT made and entered into by and between WAYNE County, Iowa, hereinafter referred to as the COUNTY, and the City of CLIO, Iowa, hereinafter referred to as the CITY, in accordance with the provisions of Chapter 28E of the Code of Iowa. The purpose of this AGREEMENT is to define the duties and responsibilities of the COUNTY and the CITY for the proposed maintenance of municipal streets within the CITY corporate limits.

WITNESSETH:

WHEREAS, the municipal streets within the CITY's corporate limits are under the jurisdiction and responsibility of the CITY, and
WHEREAS, the CITY has requested assistance with surface maintenance of their municipal streets, and
WHEREAS, the COUNTY agrees to provide blading and/or grooming of the granular surfaced municipal streets within the CITY's corporate limits, and

WHEREAS, it is recognized that Secondary Road Use Tax Funds may only be used on County Secondary Roads and directly related projects so all expenses relating to activities under this agreement shall be reimbursed by the CITY to the COUNTY,

NOW THEREFORE BE IT AGREED by the CITY and the COUNTY, as follows:

1. The CITY's governing body will make a formal request for services, each time street maintenance is desired. The request shall be submitted in writing to the County Engineer.
2. The CITY will be responsible for receiving comments from their citizens regarding road conditions. Any communication that is received by the COUNTY regarding CITY street conditions will be directed to the CITY.
3. Only surface blading and/or grooming of the traveled way (approximately 22' wide) on granular surfaced roads will be performed.
4. The COUNTY is not responsible for windrows that may block driveways, entrances, mailboxes, etc.
5. The CITY is responsible for clearing all streets of vehicles and obstructions prior to COUNTY maintenance operations.
6. COUNTY equipment and personnel will not enter alleys or private property.
7. CITY representatives/officials and residents will not give instruction or direction or otherwise interfere with COUNTY forces.
8. Maintenance may be performed up to twice per calendar year, if requested by the CITY.

9. Maintenance will be scheduled by the County Engineer, following receipt of the formal written request by the CITY's governing body.
10. COUNTY road maintenance and construction will be prioritized over CITY maintenance requests.
11. The CITY agrees to pay the COUNTY Secondary Roads Department for all time, equipment usage and administrative expenses that result from CITY street maintenance. The CITY will ensure that if it uses Road Use Tax Funds to pay the COUNTY, said funds will be properly tracked and accounted for. The Secondary Roads Department will prepare an invoice following each maintenance activity. The CITY shall remit payment within 30 calendar days of the date on the invoice. The amount owed on the invoice will be final and not negotiable.

Fees & Hourly Rates

1. Equipment -- current fiscal year Iowa DOT Schedule of Equipment Rates
 2. Labor -- hourly base rate, plus all fringe benefits, as determined by the Engineer
 3. Administrative Fee -- 10% of total cost of equipment and labor combined
12. This AGREEMENT does not alter or modify existing responsibilities and authority for the care, maintenance, operation and control of corporate roads within the CITY.

The CITY shall indemnify, defend, and hold harmless the COUNTY, its officers, employees, and agents from and against any and all claims, damages, losses, liabilities, and expenses, including reasonable attorney fees, arising out of or resulting from the negligent acts or omissions, errors, or willful misconduct of the CITY, its officers, employees, or agents, including but not limited to the CITY's failure to provide adequate notice, information, or direction necessary for the County to perform the work safely and properly.

The CITY and COUNTY shall approve this 28E AGREEMENT by action of the respective Council or Board, which shall authorize execution of the AGREEMENT. This AGREEMENT shall remain in effect for one (1), twelve (12) month period, beginning on the date that this AGREEMENT is filed with the Secretary of State.

This AGREEMENT shall supersede any prior agreements on this topic.

Wilson made a motion to approve the 28E agreement between Wayne County and the City of Clio, seconded by Lange.

Sheriff Keith Davis discussed the replacement of the emergency backup generator for the Sheriff's Office. The cost of the replacement will be approximately \$52,000 and will be funded with LOST (Local Option Sales & Service Tax). The Board of Supervisors requested Sheriff Davis to look into expanding the scope of his project to include Public Health Nursing Facility so that if an emergency occurs the command center at the Public Health Facility would have electricity.

Moore made a motion to set the minimum assessment agreement with Heartland Co-op at \$2 million. This motion died for lack of a second.

Lange made a motion to table setting the Minimum Assessment Agreement with Heartland Co-op until next Tuesday, January 27th at 9:45AM before Budget Work sessions, seconded by Wilson.

Department Monthly Reports:

Wilson made a motion to approve Public Health Nursing December Report, seconded by Lange. Deposits totaled \$33,818.80.

Lange made a motion to approve the Clerk of Court December Report, seconded by Wilson. Deposits totaled \$572.34.

Wilson made a motion to approve the Recorder's December Report, seconded by Lange. Deposits totaled \$9,578.22.

Lange made a motion to approve the Recorder's Quarterly Report, seconded by Wilson. Deposits totaled \$20,137.57.

Wilson made a motion to approve the Sheriff's December Report, seconded by Lange. Deposits totaled \$31,244.56.

Supervisor's meetings update:

Lange attended the Wayne County Development Corporation meeting. They discussed the budget and funding sources.

Lange also attended the Conservation Board meeting. The board has implemented a timeclock for the Conservation Department.

Lange will be attending the Chamber meeting @ noon and he reminded everyone that the 2026 Caucuses will be held on February 2nd.

Moore had attended the Wayne, Ringgold and Decatur County Landfill. The new cells are getting close to completion. There is concern about the mounting engineering cost that is being incurred for the project.

Moore also attended the Public Health Board meeting. Their FY26 budget looks good and their FY27 Budget request should be very accurate since the merger of Public Health & Homemaker Services. There is some concern that the billing software they use is jumping in cost in FY27 by approximately 50%. Moore also reported that the Sanitarian will be working winter hours 8-4 and will adjust to summer hours starting April 20, 2026. This is when the Engineer's Office/Secondary Roads Department start their summer hours Monday - Thursday, 6AM to 4:30PM off on Friday.

Wilson had no scheduled meetings to report on.

Public Comments: Don Seams commented there may be a long lead time for the boring work to be completed and might want to get on the schedule as soon as possible.

Claims paid January 20, 2026

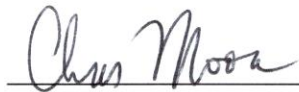
Vendor Name	Payable Description	Total Payments
ADVANCED CORRECTIONAL, HEALTHCARE INC	INSURANCE/SHERIFF	3,521.19
AGRILAND FS INC	FUEL/SHERIFF	3,219.08
ALLERTON LUMBER COMPANY	SUPPLIES/CTHSE	139.32
ALLIANT ENERGY-IP&L	UTILITIES/PHN	756.89
AMAZON CAPITAL SERVICES	SUPPLIES/CONSERVATION	112.79
ANDERSON, ANNA	PHONE/CONSERVATION	25.00
APPANOOSE COUNTY SHERIFFS OFFI	SERVICE/PROB OFFICE	60.35
ARGETSINGER, LUANN	MILEAGE/VA	72.50
B & D AUTOMOTIVE, (CARQUEST OF	PARTS82,SHOP/SEC RDS	136.83
BAILEY OFFICE OUTFITTERS	SUPPLIES/CONSERVATION	79.35
BANKS, KENNY	PHONE/CONSERVATION	25.00
BRIGHTREE HOME HEALTH &, HOSPICE LLC	MAINTENANCE/PHN	6,640.40
C & E TRUCKING	SERVICE/CONSERVATION	120.00
CANTERA AGGREGATE, LLC	ROCK/SEC RDS	36,775.91
CARPENTER, BRANDON	MILEAGE/ASSESSOR	147.18
CARQUEST OF CORYDON	MAINT/CONSERVATION	154.05
CASUAL RAGS EMBROIDERY & APPAREL, LLC	SERVICE/VA	119.00
CITY OF CORYDON	UTILITIES/GEN RELIEF	125.34
CITY OF LINEVILLE	UTILITIES/CONSERVATION	28.00
CITY OF SEYMOUR	UTILITIES/GEN RELIEF	150.00
CJ COOPER & ASSOCIATES INC	SAFETY LANTZ/SEC RDS	55.00
CLARK, CERAH	MILEAGE/PHN	367.93
CLARK, TRACY	MILEAGE/PHN	258.45
CLARKE ELECTRIC COOP	UTILITIES/CONSERVATION	236.06
CLAYTON PLUMBING & HTG	SUPPLIES/CTHSE	329.18
CODE4 COMMUNICATIONS CONSULTING, LLC	TOWER CONSULTING/911	3,300.00
CORYDON POSTMASTER	POSTAGE/AUDITOR	712.00
DBL EAGLE THERAPY SERVICES LLC	SERVICE/PHN	1,523.33
DES MOINES STAMP MFG CO	DATE STAMP/TREAS	14.50
DOLLAR GENERAL-REG#410526	SUPPLIES/CTHSE	33.75
DOTTS, DAVID	MILEAGE/VA	21.75
FAMILY CRISIS CENTER	ALLOCATION/BOS	4,303.00
FARHNER, ANTHONY	MILEAGE/VA	21.75
FIRST INTERSTATE BANK-MASTERCARD	ADOPT A SR/VA	3,882.73
Furnal, INC.	DIESEL/OIL/SEC RDS	11,603.61
GAMBLE'S	SHOP/SEC RDS	56.43
GOBEN AUTOMOTIVE LLC	MAINTENANCE/SHERIFF	337.77
GRAND RIVER MUTUAL TELEPHONE C	SERVICES/911	553.27
HEALTHCARE FIRST	MAINTENANCE/PHN	687.96
HEWITT, MARK	MILEAGE/VA	24.65
HOELTING, AARON	PHONE/CTHSE	35.00
HOTSY CLEANING SYSTEMS INC	SHOP/SEC RDS	180.00
HOUSBY HEAVY EQUIPMENT, LLC, ATTN: EMMA	PARTS27/SEC RDS	396.45
HYSELL, JERICA	PHONE/PHN	25.00
HYSELL, JESSICA	PHONE/PHN	25.00
HY-VEE FOOD STORES (WEST DES MOINES)	OUTREACH/VA	42.33
IOWA COMMUNITIES ASSURANCE POOL (ICAP)	SERVICES/BOS	134.10
IOWA COUNTY RECORDERS ASSOC	2026 DUES/RECORDER	250.00
IOWA DEPT OF TRANSPORTATION - IDOT	SIGNS/SHOP/SEC RDS	2,960.52
IOWA PRISON INDUSTRIES	SIGNS/SEC RDS	902.00
IOWA STATE SHERIFF'S &, DEPUTIES	CON EDU/SHERIFF	250.00
IOWA STATE UNIVERSITY,, WAYNE COUNTY	MANUALS/CONSERVATION	107.27
ISAA IOWA STATE ASSOC. OF ASSESSOR	MEMBERSHIP/ASSESSOR	500.00
ISAC	2026 ISAC SPRING CONF/AUDITOR	220.00
ISACS, IA STATE ASSOC-SUPERVISOR	MTNG(LL)(CM)/BOS	200.00
JOHN DEERE FINANCIAL	PARTS9/SEC RDS	3,152.20
KOHL WHOLESale	PROVISIONS/SHERIFF	2,412.05
KONE CHICAGO	ELEV MAINT/CTHSE	3,322.20

LOCKRIDGE INC (PROMISE CITY)	SHOP/SEC RDS	106.38
MAINSTAY SYSTEMS OF IOWA LLC	SERVICES/SHERIFF	15,216.00
MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES/PHN	194.16
MEYER LABORATORY INC.	SERVICE/SHERIFF	89.00
MFA OIL COMPANY (HUMESTON)	PROPANE/CONSERVATION	327.29
MIDWEST SANITATION & RECYCLING, PELLA	SERVICE/SHERIFF	424.03
MIDWEST WHEEL	PARTS/SEC RDS	66.49
MILLER, ASHLEY	MILEAGE/PHN	88.80
MOORE, SUSAN	PHONE/PHN	25.00
PITNEY BOWES RESERVE ACCT	POSTAGE/TREASURER	1,000.00
RACOM CORPORATION	LICENSING FEE/SHERIFF	150.00
RATHBUN REGIONAL WATER ASSOC	UTILITIES/CONSERVATION	115.00
SCC NETWORKS	SERVICE/911	343.68
SEYMOUR HERALD	BD PROC & NOTICES/BOS	748.85
SHARP, ASHLYNN	MILEAGE/PHN	269.33
SHARP, HEATHER	MILEAGE/PHN	292.53
SHRED-IT USA, C/O STERICYCLE, INC.	SERVICES/PHN	57.60
SMITH WELDING SUPPLY, S J	WELDING/SEC RDS	147.56
SNOW, BRITTANY	PHONE/CONSERVATION	25.00
SOCIETY OF LAND SURVEYORS, OF IOWA	SCHOOLING DILLON/SEC RDS	295.00
VANGUARD APPRAISALS INC	APPRAISAL/ASSESSOR	2,275.00
WASH-ECLAIR	SERVICE/SHERIFF	42.00
WAYNE CO. PUBLIC HEALTH	SERVICES/SHERIFF	587.40
WAYNE COUNTY HOSPITAL	MEALS ON WHEELS/PHN	1,178.30
WILLADSON, MAXINE	MILEAGE/PHN	56.50
WILSON, ALYSSA C.	SERVICES/PHN	1,178.00
WINDSTREAM CABS	SERVICES/911	427.24
WINDSTREAM LAKEDALE INC	SERVICES/911	130.68
WRD LANDFILL	FY26 ALLOCATION/ENVI PROG	7,640.00
ZIEGLER INC	PARTS16/SEC RDS	1,029.46

Grand Total: \$130,371.70

There being no further business, the next scheduled meeting of the Wayne County Board of Supervisors will be held on the 3rd day of February 2026, at 10:00AM in the Wayne County Courthouse Lower-Level Conference Room.

Lange made a motion to adjourn at 11:19 AM, seconded by Wilson.



Chris Moore, Board of Supervisor Chair

Attested



Michelle Dooley, Auditor