

The Cedar County Board of Supervisors met in regular session at 8:30 a.m. October 28, 2025 with the following members present: Bixler, Barnhart, Gaul, Kaufmann, and Chairperson Bell. Minutes reported by Deputy Auditor Hamdorf. Members of the public were also present.

It was noted the following Handwritten Disbursement was issued on 10/24/2025 to the Cedar County Treasurer for Benefits, Inc. for an electronic deposit: #443978 for \$1,567.87-self funded medical claims.

Moved by Sup. Bixler seconded by Sup. Barnhart to approve the agenda.
Ayes: All

Chairperson Bell addressed the public for comments. There were none.

Moved by Sup. Kaufmann seconded by Sup. Bixler to approve the Board Minutes of October 21, 2025.
Ayes: All

Moved by Sup. Gaul seconded by Sup. Kaufmann to approve Claim Disbursements #443862 - #443977 paid on 10/23/2025.
Ayes: All

The Board reported on Outreach/Committee Meetings they attended.

Moved by sup. Barnhart seconded by Sup. Gaul to approve a utility permit for Alliant Energy on Charles Avenue to bore along a new right of way and waive the \$100 fee.
Ayes: All

Chief Judge Latham introduced District Court Administrator Dosland to the Board. Latham thanked the Board for the great relationship.

Discussion was held on the Finance Director position. One employee other than Auditor Welch submitted interest in the position. Barnhart said if the current Auditor is willing to do it, he feels that is where the position belongs. Welch said she will work with Dauber until June 30th and Dauber agreed to do so.

Moved by Sup. Barnhart seconded by Sup. Kaufmann appointed Auditor Welch as Finance July 1, 2026, during the remaining timeframe Auditor Welch and Finance Director Dauber will work together.
Ayes: All

Moved by Sup. Kaufmann seconded by Sup. Barnhart to approve and authorize chairperson Bell to sign the obligor resolution:

OBLIGOR RESOLUTION

RE: Government Obligation Contract dated as of October 21, 2025, between First Capital Equipment Leasing Corporation (Obligee) and Cedar County, Iowa (Obligor)

At a duly called meeting of the Governing Body of the Obligor (as defined in the Contract) held on October 28, 2025 the following resolution was introduced and adopted:
BE IT RESOLVED by the Governing Body of Obligor as follows:

1. Determination of Need. The Governing Body of Obligor has determined that a true and very real need exists for the acquisition of the Equipment described on Exhibit A of the Government Obligation Contract dated as of October 21, 2025, between Cedar County, Iowa (Obligor) and First Capital Equipment Leasing Corporation (Obligee). The Equipment subject to the Contract is ordinary, necessary, and essential to the operation of Obligor.
2. Approval and Authorization. The Governing Body of Obligor has determined that the Contract, substantially in the form presented to this meeting, is in the best interests of the Obligor for the acquisition of such Equipment, and the Governing Body hereby approves the entering into of the Contract by the Obligor and hereby designates and authorizes the following person(s)

to execute and deliver the Contract on Obligor's behalf with such changes thereto as such person(s) deem(s) appropriate, and any related documents, including any Escrow Agreement, necessary to the consummation of the transaction contemplated by the Contract.

3. Adoption of Resolution. The signatures below from the designated individuals from the Governing Body of the Obligor evidence the adoption by the Governing Body of this Resolution.

Authorized Individual(s): Jon Bell, Chairperson Board of Supervisors

Ayes: All

Moved by Sup. Gaul seconded by Sup. Kaufmann to approve proposed EMS Fee Schedule effective December 1, 2025.

EMS Fee Schedule

Effective December 1, 2025

(Adopted by Cedar County Board of Supervisors October 28, 2025)

Service Level	Rate
Basic Life Support (BLS)	\$1,403.22
Advanced Life Support (ALS) 1	\$1,666.31
Advanced Life Support (ALS) 2	\$2,411.79
Specialty Care Transport	\$2,850.28
Mileage Rate, Per Loaded Mile	\$30.03
ALS Treatment Provided, No Transport*	\$300.00
Mutual Aid Tier (Billed to Transporting Agency)	\$200.00
Lift Assist (Individual, After 3 rd in 12 months)	\$125.00
Lift Assist (Staffed Facility, Billed to Facility)	\$250.00
Supplies	Charge
Oxygen	\$50.00
Intravenous (IV) Access	\$50.00
Intraosseous (IO) Access	\$175.00
ECG	\$50.00
Advanced Airway	\$200.00
General Disposables (BLS)	\$100.00
General Disposables (ALS1/ALS2/SCT)	\$200.00

* Does not include non-transport following death pronouncement, with or without resuscitation attempted, which is billed at the BLS service rate.

Moved by Sup. Bixler seconded by Sup. Barnhart to approve the 2025 Weed Commissioners Report presented by Weed Commissioner Foulks.

Ayes: All

Finance Director Dauber updated the Board on remaining LATCF and ARPA funds. LATCF funds have no deadline although ARPA funds have a deadline to be expended by 12/31/2026.

Moved by Sup. Gaul seconded by Sup. Kaufmann to adjourn at 9:55 a.m., to November 4, 2025.
Ayes: All



Nicki Welch, Auditor



Jon Bell, Chairperson