

**Regional Transit Authority
Board Proceedings**

**Wednesday, August 3, 2022
9:00 am**

Present: Helmricks, McDonough, Willey, McDevitt, Steines, Pothoff, Buschmann, Wickham

Upon motion approved the Amended Agenda for the Wednesday, August 3, 2022 RTA Board meeting, (Unanimous)

Upon motion approved the minutes and file the Secretarial Notes from the May 4, 2022 RTA Board Meeting, (Unanimous)

Upon motion approved RTA invoices and bills, (Unanimous)

May 2022 Bills: Allen Occupational Health Services-240.00; Alliant-21.12; Am Trust-523.90; Am Trust Retirement-763.94; Black Hills-498.85; Catherine Rauch Memorial Fund-50.00; Bellevue-75.70; Dubuque-123.69; Maquoketa-54.94; CWCRRH-540.00; Comelec Internet-80.00; Command Security Solutions-90.00; Cornwell Truck Repair-4,961.19; CS Technologies-252.72; Deutmeyer Auto-347.07; DB&T-513.90; ECIA-70,862.27; Finley Occupational Health-1,254.00; ITS-277.50; IRS-9,191.01; Local Union 120-498.00; Maquoketa Electric-208.43; MCI-33.02; Medical Associates-25.00; MWO Bank-100.00; Standard Insurance o-49.64; Tegeler Body & Frame Wrecker-306.00; US Cellular-1,463.25; Wenzel Family Towing-125.00; Wex Bank-18,433.05; Wilson Electric-958.85; Windstream-253.45; Driver Reimbursement/Trng-605.77.

June 2022 Bills: Allen Occupational Health Services-200.00; Alliant-20.72; Am Trust Retirement-1,012.21; Black Hills-245.79; Bellevue-74.05; Dubuque-123.69; Earlville-340.91; Maquoketa-54.94; Comelec Internet-80.00; CS Technologies-247.26; DB&T-606.23; ECIA-67,236.61; Envision-240.00; Finley Occupational Health-419.00; Higley Industries-349.60; IRS-4,055.52; Local Union 120-166.00; Maquoketa Sentinel-Press-190.00; MCI-33.02; MWO Bank-100.00; Mi-T-M Equipment-1,394.99; Nolan Anderson Memorial Fund-25.00; Rainbo Oil Co-602.75; Reimer Lawn Care-110.00; Standard InsuranceCo-49.64; Stickley Electric-98.03; Tandem Tire-537.16; Tegeler body & Frame Wrecker-306.00; THMedia-799.98; State of IA Treasurer-1,176.00; US Liability Co-4,106.00; Wex Bank-20,476.35; Windstream-149.71; Woodward Community Media-119.50; Employee/Driver Reimbursement/Conference-2,386.56.

July 2022 Bills: A&G Electric-1,610.00; Accident Fund-2,440.40; Allen Occupational Health Services-80.00; Am Trust-1,641.00; Black Hills-243.13; Bridgeport Auto Sales-1,930.00; Bellevue-60.50; Earlville-137.62; Maquoketa-60.72; Comelec Internet-80.00; Cornwell Truck Repair-2,215.78; CS Technologies-242.62; Deutmeyer Auto-100.24; DB&T-744.28; Dubuque Fire Equipment-393.87; Envision-450.00; Friedman Insurance-123,642.50; Georgen Auto-410.86; Hudson Insurance Co-22,039.41; IRS-4,044.15; Jackson County Regional Health Center-56.00; Maquoketa Electric-76.33; MCI-33.02; MWO Bank-100.00; Mike Finnin Motors-2,189.27; Reimer Lawn Care-137.60; Tegeler Body & Frame Wrecker-21,277.25; THMedia-250.00; US Cellular-1,338.26; Wex Bank-22,708.07; Windstream-45.94; Woodward Community Media-239.00; Knipper-140.00; Client Wheelchair Repair-284.40; Volunteer Drive Reimbursement-496.86.

Upon motion approved Collective Bargaining Agreement, (Unanimous)

Upon motion approved RTA Contracts: Cornwell Truck Repair Inc., (Unanimous)

Upon motion adjourned at 9:41 a.m., (Unanimous)

Detailed secretarial notes are available by completing a public information request to ECIA.