Regional Transit Authority
Board Proceedings

Wednesday, December 2, 2015
9:30 am

Present: Dabroski, Demmer, Hancock, Helmrichs, Klein, Koos, Madlom, and McDevitt
Upon motion approved the revised agenda for the Wednesday, December 2, 2015 RTA Board meeting, (Unanimous)
Upon motion approved the minutes from the Wednesday, November 4, 2015 RTA Board meeting, (Unanimous)
Upon motion approved the Financials, (Unanimous)
Upon motion approved Invoices and Bills, (Unanimous)

November 2015

BK DIESEL $776.95; BLACK HILLS ENERGY $32.87; CENTURY LINK $91.81; CORNWELL TRUCK REPAIR $3,842.86; DEUTMEYER AUTO ADVANTAGE $2,864.15; HIGLEY INDUSTRIES, INC $12.19; NORTHEAST IOWA COMM COLLEGE $150.00; STANDARD INSURANCE COMPANY $55.65; WINDSTREAM $47.05; FAHRNER ASPHALT SEALERS, LLC $1,409.30; 521 5TH ST. NW $700.00; PEYTON PROPERTIES LLC $800.00; INTERNAL REVENUE SERVICE $4,157.46; AMERICAN TRUST & SAVINGS BANK $1,757.28; BLACK HILLS ENERGY $18.13; ALLIANT ENERGY $124.22; B & D'S PIT STOP LLC $196.08; ECIA $335.00; FAHRNER ASPHALT SEALERS, LLC $7,007.78l; JACKSON CO SENIOR CITIZENS $297.50; LOCAL UNION 120 $150.00; MEDICAL ASSOCIATES HEALTH PLANS $2,419.19; DANIEL MEYER $46.00; TANDEM TIRE & AUTO SERVICE $2,469.07; TOYS DONE RIGHT $530.00; KENNETH WAGNER $42.55; DUBUQUE BANK & TRUST $529.14; TREASURER STATE OF IOWA $1,759.00l; ALLEN OCCUPATIONAL HEALTH SERVICES $39.00; ALLIANT ENERGY $332.34; BK DIESEL $1,543.99; BLACK HILLS ENERGY $32.23; RICHARD BOECKENSTEDT $50.30; JOHN BOHY $68.39; MARION BRYSON $203.70; CENTURY LINK $141.68; CITY OF BELLEVUE $313.45; CITY OF MAQUOKETA $48.23; CLEMENS WALTER CONLON, RUNDE & HIATT, LL $450.00; CORNWELL TRUCK REPAIR $2,210.57; DEX EAST $76.00; ECIA $46,781.96; ENERGY CONSULTANTS GROUP, LLC $22,500.00; VERNA FANGMAN $61.60; FINLEY OCCUPATIONAL HEALTH $128.00; FRIEDMAN INSURANCE INC $69,998.05; GEORGEN AUTO LLC $215.89; GIESE LIGHTING COMPANY $6,930.00; GLENN HARRIS $270.63; MILDRED HAXMEIER $261.36; HEINRICH CHIROPRACTIC $80.00; INFRASTRUCTURE TECHNOLOGY $200.00; INTERDYN BMI $735.92; MARY KLOSTERMAN $23.92; MAQUOKETA MUNICIPAL ELECTRICAL UTILITY $72.34; FRANCIS MCDONALD $29.33; MCI $32.60; CHARLENE NYLANDER $64.99; JAMES OLSEN $24.25; COMELEC SERVICES INC $720.00; WINDSTREAM $67.10; INTERNAL REVENUE SERVICE $3,900.36; AMERICAN TRUST & SAVINGS BANK $1,644.97; DEB BRANDEL $12.84; COMELEC INTERNET SERVICE $70.00; D & S LAWN CARE $67.50; DEUTMEYER AUTO ADVANTAGE $1,227.23; DUBUQUELAND DOOR CO $64.97; ENERGY CONSULTANTS GROUP, LLC $2,500.00; PATRICK FREIBURGER $11.05; FRIEDMAN INSURANCE INC $305.00; JOHN DEERE FINANCIAL $75.44; DANIEL MEYER $23.00; STACIE SCOTT $50.00; TOSTRUD & TEMP SC CPA $6,830.00; VERIZON WIRELESS $308.27; WINDSTREAM $69.55; BLACK HILLS ENERGY $59.23; TANDEM TIRE & AUTO SERVICE $1,533.96; TANDEM TIRE & AUTO SERVICE $1,268.41

Upon motion approved the Mobility Coordinator Position Update, (Unanimous)
Upon motion meeting adjourned at 10:36 a.m., (Unanimous)

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