

**Regional Transit Authority  
Board Proceedings**

**Wednesday, May 6, 2015  
9:30 am**

Present: Dabroski, Demmer, Hancock, Klein, Madlom, McDevitt and Willey

Upon motion approved the revised agenda for the Wednesday, May 6, 2015 RTA Board meeting, (Unanimous)

Upon motion approve and file the secretarial notes from the Wednesday, April 15, 2015 RTA Board meeting, (Unanimous)

Upon motion approved the Financials, (Unanimous)

Upon motion approved Invoices and Bills, (Unanimous)

**April 2015**

521 5TH ST. NW \$700.00; PEYTON PROPERTIES LLC \$800.00; DUBUQUE COUNTY SHERIFF \$5.15; MEDICAL ASSOCIATES HEALTH PLANS \$3,288.05; AFLAC 313.12; AMERICAN TRUST & SAVINGS BANK \$1,605.32; INTERNAL REVENUE SERVICE \$3,699.05; USBANK \$177.61; BLACK HILLS ENERGY \$518.16; ALLIANT ENERGY \$150.31; GEORGEN AUTO LLC \$876.30; HIGLEY INDUSTRIES, INC \$213.47; MCI \$ 31.10; WINDSTREAM \$66.48; DUBUQUE INTERNAL MEDICINE, P.C. \$185.00; JAMES F. MESS \$25.00; MARION BRYSON \$138.23; MILDRED HAXMEIER \$262.90; GLENN HARRIS \$372.00; B & D'S PIT STOP LLC \$1,912.24; CAPITAL ONE COMMERCIAL \$46.87; CENTURY LINK \$141.75; CITY OF MAQUOKETA \$45.90; COMELEC SERVICES INC \$630.00; DEUTMEYER AUTO ADVANTAGE \$524.07; DEX EAST \$75.00; JOHN DEERE FINANCIAL \$58.44; MAQUOKETA MUNICIPAL ELECTRICAL UTILITY \$383.91; MIKE FINNIN MOTORS INC \$5,997.18; TOYS DONE RIGHT \$742.05; WINDSTREAM \$68.91; BLACK HILLS ENERGY \$96.53; INTERNAL REVENUE SERVICE \$3,667.75; AMERICAN TRUST & SAVINGS BANK \$1,736.97; CITY OF DUBUQUE \$85.30; WEX BANK \$10,945.81; ALLIANT ENERGY \$261.70; B & D'S PIT STOP LLC 351.78; DARYL'S MOBILE SERVICE \$1,292.09; DEPT OF EDUCATION \$240.00; ECIA \$39,089.02; FINLEY OCCUPATIONAL HEALTH \$150.00; LOCAL UNION 120 \$220.00; MEDICAL ASSOCIATES CLINIC \$16.05; PEYTON PROPERTIES LLC \$64.74; PINNACLE \$503.40; TEGELER BODY & FRAME WRECKER \$2,745.55; VERIZON WIRELESS \$392.95; BLACK HILLS ENERGY \$90.58; AMERICAN TRUST & SAVINGS BANK \$250.00; AMY MERRITT \$22.00; ILLINOIS DEPARTMENT OF REVENUE \$96.33; TREASURER STATE OF IOWA \$1,008.00; ALLIANT ENERGY \$123.11; CITY OF BELLEVUE \$315.20; CLEMENS WALTER CONLON & MEYER PC \$72.00; DUBUQUE COUNTY SHERIFF \$1.91; GEORGEN AUTO LLC \$1,137.43; IOWA DEPT OF TRANSPORTATION \$1,237.00; PRAIRIE INET \$71.45; STANDARD INSURANCE COMPANY \$80.48; TANDEM TIRE & AUTO SERVICE \$986.34; UNITED WAY SERVICES INC \$44.00; WINDSTREAM \$45.53.

Upon motion approved the FY16 Budget, (Unanimous)

Upon motion approved Cost Allocation Process, (Unanimous)

Upon motion approved Tentative Collective Bargaining Agreement, (Unanimous)

Upon motion approved Public Hearing Notice, (Unanimous)

Upon motion approved Public Hearing on TRA's Public Transit Infrastructure Grant Application

Upon motion meeting adjourned at 10:30 a.m., (Unanimous)

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