

**Regional Transit Authority  
Board Proceedings**

**Wednesday, June 17, 2015  
9:30 am**

Present: Madlom, Dabroski, Hancock, Koos, Helmricks, Willey, Klein

Upon motion approved the agenda for the Wednesday, June 17, 2015 RTA Board meeting, (Unanimous)

Upon motion approve and file the minutes from the Wednesday, May 6, 2015 RTA Board meeting, (Unanimous)

Upon motion approved the Financials, (Unanimous)

Upon motion approved Invoices and Bills, (Unanimous)

**May 2015**

521 5<sup>TH</sup> ST. NW \$700.00; PEYTON PROPERTIES LLC \$800.00; AMERICAN TRUST \$1,635.92; IRS \$3,631.19; BLACK HILLS \$163.27; MARION BRYSON 111.07; CITY OF MAQUOKETA \$45.90; COMELEC SERVICES \$720.00; COPYWORKS \$146.86; VERNA FANGMAN \$105.25; GLENN HARRIS \$549.99; MILDRED HAXMEIER \$278.06; MANCHESTER CARQUEST \$5.59; MAQUOKETA MUNICIPAL ELECTRIC \$174.97; MCI \$32.21; MEDICAL ASSOCIATES \$3,288.05; MIKE FINNIN MOTORS \$10,028.98; JAMES OLSEN \$55.29; WINDSTREAM \$66.53; IDOT \$465.66; US BANK \$115.50; B&D PIT STOP \$516.90; REGIONAL FAMILY HEALTH EAST \$150.00; TANDEM TIRE \$324.98; AMERICAN TRUST \$1,853.09; IRS \$3,857.78; CITY OF DUBUQUE \$90.80; ALLEN OCCUPATIONAL HEALTH SERVICES \$39.00; ALLIANT \$256.22; BLACK HILLS \$49.57; DEUTMEYER AUTO ADVANTAGE \$2,970.80; DEX EAST \$75.00; DUBUQUE COUNTY SHERIFF \$71.50; ECIA \$47,028.43; VERNA FANGMAN \$100.00; FINLEY OCCUPATIONAL HEALTH \$75.00; MAQUOKETA FAMILY CLINIC \$208.00; WINDSTREAM \$68.91; SADLER POWER TRAIN \$30.67; WEX BANK \$10,305.38; AFLAC \$313.12; ALLEN OCCUPATIONAL HEALTH SERVICES \$39.00; ALLIANT \$129.99; CENTURYLINK \$59.41; CITY OF BELLEVUE \$277.10; DUBUQUE COUNTY SHERIFF \$20.37; LOCAL UNION 120 \$230.00; STAFF REIMBURSEMENT \$11.88; PRAIRIE NET \$71.45; REGIONAL MEDICAL CENTER \$30.00; SADLER POWER TRAIN \$319.92; STANDARD INSURANCE COMPANY \$80.48; TANDEM TIRE \$826.91; VERIZON \$238.27; WINDSTREAM \$44.93; BLACK HILLS \$44.99.

Upon motion approved the following contracts for FY16, Northeast Iowa Area Agency on Aging (NEIAAA), TMS, Operation New View, (Unanimous)

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

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