

**Regional Transit Authority
Board Proceedings**

**Wednesday, August 4, 2021
9:00 am**

Present: McDonough, Pothoff, Madlom, Helmrichs, Buschmann, Willey, McDevitt, Wickham

Upon motion approved the Agenda for the Wednesday, August 4, 2021 RTA Board meeting, (Unanimous)

Upon motion approved the corrected minutes and file the Secretarial Notes from the July 7, 2021 RTA Board Meeting, (Unanimous)

Upon motion approved the RTA invoices and bills, (Unanimous)

July 2021 Bills: Black Hills-27.35; Am Trust-500.09; MWO Bank-50.00; US Cellular-582.88; IRS-3,322.39; Earlville-145.78; Friedman Insurance-115,017.00; Peter Knipper-100.00; Reimer Lawn Care-75.00; ECIA-2057.44; ECIA-61,024.32; D&BT-39.81; Am Trust-498.88; MWO Bank-50.00; Allen Occupational Health Services-80.00; Maquoketa-53.98; Downey Auto Repair-54.45; Finley Occupational Health-299.00; MVEC-55.70; Overhead Door-1,370.00; Standard Insurance-44.85; IRS-3,141.96; Bellevue-85.35; Cornwell Truck Repair-5,783.89; Volunteer Drivers Reimbursement-530.40; MCI-35.06; United Way-2,723.00; Wenzel Family Towing-300.00; Employee Reimbursement-33.10; CDL Reimbursement-104.50.

Upon motion approved contract negotiations with Planeteria for AIM Project, (Unanimous)

Upon motion adjourned at 9:30 a.m., (Unanimous)

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