

**Regional Transit Authority
Board Proceedings**

**Wednesday, September 1, 2021
9:00 am**

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

Upon motion approved the Agenda for the Wednesday, September 1, 2021 RTA Board meeting, (Unanimous)

Upon motion approved the minutes and file the Secretarial Notes from the August 11, 2021 RTA Board Meeting, (Unanimous)

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

August 2021 Bills: US Cellular-582.88; Black Hills-17.50; State of Iowa Treasurer-994.00; IRS-3,250.89; Winstream-49.66; Maquoketa-54.94; CWCRH-100.00; Command Security Solutions-90.00; Energy Consultants-7,100.00; MCI-34.72; Standard Insurance Co-44.85; Comelec-80.00; DB&T-51.67; Am Trust-546.52; MidWestone-50.00; Reimer Lawn Care-75.00; Wenzel Towing-262.50; CS Technology-197.99; State of Iowa Treasurer-1,419.00; IRS-3,959.79; Maquoketa Electric-63.83; ECIA-67,422.93; Bellevue-74.70; Dubuque Fire Equipment-426.80; Finley Occupational Health-98.00; Intellicorp Records-54.90; Jackson Co Regional Health Center-22.00; Volunteer Drive Reimbursements-425.49; Earlville Grounds Maintenance-100.00; WexBank-13,054.62.

Upon motion rejecting the current bids and resoliciting proposals based upon the revised scope of services for AIMs Project, (Unanimous)

Upon motion adjourned at 9:13 a.m., (Unanimous)

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