

**Regional Transit Authority
Board Proceedings**

**Wednesday, May 2, 2018
9:30 am**

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

Upon motion approved the agenda for the Wednesday, May 2, 2018 RTA Board meeting, (Unanimous)

Upon motion approved the minutes and file the secretarial notes from the Wednesday, April 4, 2018 RTA Board meeting, (Unanimous)

Upon motion approved Financials, (Unanimous)

Upon motion approved Invoices and Bills, (Unanimous)

April 2018

AC Demmer Properties, LLC-700.00; Peyton Properties LLC-800.00; AFLAC-22.24; Am Trust-1,051.81; IRS-3,491.30; Alliant-45.90; Maquoketa-45.90; Higley Industries-66.50; Medical Associates-1,023.90; Standard Insurance Co-37.65; Maquoketa Electrical-264.37; Black Hills-157.33; Accident Fund-2,701.20; Allen Occupational Health Services-78.00; Black Hills-145.61; Volunteer Driver Reimbursement-34.71; Clark's Repair-829.36; CWCRRH-144.00; Comelec Internet-80.00; Comelec Services-1,030.00; Community Transportation Association-250.00; CS Technologies-224.25; Deutmeyer Auto-166.28; ECIA-56,589.75; Finley Occupational Health-230.00; Georgen Auto-25.57; Volunteer Driver Reimbursement-160.15; Kickgrass-667.67; KMCH-275.00; Local Union 120-146.00; McCann's Towing-250.00; MCI-33.42; Volunteer Driver Reimbursement-99.06; Tandem Tire-311.00; Windstream-82.11; Cornwell Truck Repair-4,947.22; Am Trust-50.00; State of IA Treasurer-1,738.00; IWD-123.52; Dubuque-106.84; IRS-3,393.63; Am Trust-1,109.89; Am Trust-250.00; John Deere-65.64; DB&T-2,038.97; WEX Bank-10,512.91; Accident Fund-2,701.20; Alliant-177.58; Black Hills-157.36; Bellevue-174.90; ECIA-68.38; Higley Industries-27.78; Staff Reimbursement-59.96; Standard Insurance Co-37.65; Stickley Electric-89.33; United Way-105.00; Verizon-368.39; Vivial-29.25; Windstream-48.36.

Upon motion approved carpet purchase from Mel's Carpet Outlet for \$5,925.44 for the Large Conference Room, (Unanimous)

Upon motion approved staff to send letters to the Iowa Department of Human Services, Governor and area legislators outlining concerns on RTA expenses incurred due to the Managed Care Organization funding change, (Unanimous)

Upon motion meeting adjourned at 10:12 a.m., (Unanimous)

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