METROPOLITAN TRANSIT AUTHORITY OF BLACK HAWK COUNTY	10/15/2025	44122	CITY LAUNDERING	74.17
BOARD OF TRUSTEES Meeting Thursday, November 20, 2025	10/24/2025	44135	CO. CITY LAUNDERING CO.	141.53
The Board of Trustees of the Metropolitan Transit Authority of Black Hawk County met on the	10/28/2025	44146	CITY LAUNDERING CO.	185.40
above date in regular session, according to the law and the rules of said Board. The meeting	10/30/2025	44154	CITY LAUNDERING CO.	74.17
was called to order at 12:00 pm by Board Chair Sharon Droste. Robert Sneed did roll call. Present were Trustees:	10/30/2025 10/07/2025	44090	CITY OF WATERLOO. COMPUTER WORX	525.00
Sharon Droste, Shannon Bass, Dusky Steele, Stephanie Sheetz, Bob Seymour, and Rick	10/01/2025	44075	COURIER COMMUNICATIONS	180.40
Newlon. Rudy Jones joined the meeting via a telephone call.	10/24/2025 10/10/2025		DEX MEDIA EAST DICK WITHAM'S	50.25 727.96
Absent: Jessica Rucker, Rose Middleton, Lon Kammeyer, and Bonetta Culp.	10/21/2025	44126	FORD VW Exchange Club of	150.00
Staff present: David Sturch, General Manager; Mladen Gledic, Finance Manager; Cory Ernst,	10/28/2025	44142	Waterloo FIDELITY SECURITY LIFE	468.63
Fixed Route Operations Manager and Philip Golden, Para Transit Manager Dave Weigel, Lead Mechanic and Robert Sneed, Office Manager.	10/06/2025	44080	GALLS/ QUARTERMASTER	405.38
Public: Carol Stutsman from Creative Planning AGENDA	10/07/2025	44091	GALLS/ QUARTERMASTER	157.95
Motion made by Dusky Steele and seconded by Rick Newlon that the agenda be approved.	10/10/2025 10/07/2025		GENFARE, LLC GILLIG LLC	11,881.00 4,066.12
Ayes: Sharon Droste, Shannon Bass, Dusky Steele, Stephanie Sheetz, Bob Seymour,	10/07/2025		Gordon Flesh Company INC	225.50
Rick Newlon and Rudy Jones. Nays: None Motion carried.	10/01/2025		HAWKEYE ALARM & SIGNAL	150.00
MINUTES  Motion made by Dusky Steele and seconded by	10/07/2025		HAWKEYE ALARM & SIGNAL	295.00
Stephanie Sheetz that the minutes of the October meeting of the Board of Trustees be approved.	10/09/2025 10/09/2025		Heritage Petroleum LLC. HIBU INC.	17,446.12
Ayes: Sharon Droste, Shannon Bass, Dusky Steele, Stephanie Sheetz, Bob Seymour,	10/10/2025		IMPERIAL SUPPLIES LLC	86.00 415.63
Rick Newlon and Rudy Jones. Nays: None Motion carried	10/06/2025	44081	INTELLICORP RECORDS, INC	20.00
PUBLIC COMMENTS: None	10/10/2025	44114	Interstate Batteries of Upper Iowa	323.90
ACTION ITEMS:  1) Motion to approve and place on file the	10/01/2025		IOWA DEPARTMENT OF REVENUE	152.87
Authority's FY25 Financial Audit. Carol Stutsman from Creative Planning gave a	10/06/2025		Isolved Benefit Service	188.10
presentation on the FY25 Financial Audit. She noted that they are waiting for final approval	10/10/2025 10/06/2025		IWI MOTOR PARTS KAREN'S PRINT	1,101.59 93.70
of the federal uniform guidance standards and do not see any federal award findings. A motion was made by Rick Newlon with	10/28/2025	44147	RITE KAREN'S PRINT RITE	103.00
a second by Dusky Steele to approve the preliminary FY25 financial audit.	10/06/2025	44078	KCVM 93.5 THE MIX Coloff Media	672.00
Ayes: Sharon Droste, Shannon Bass, Dusky Steele, Stephanie Sheetz, Bob Seymour,	10/28/2025	44144	LINCOLN SAVING BANK	633.36
Rick Newlon and Rudy Jones. Nays: None	10/21/2025 10/15/2025		LOCAL 1192 MEDIACOM	1,518.30 32.80
Motion carried.  2) Motion to adjourn to Executive Session for the purpose of discussion of labor	10/30/2025 10/07/2025		MEDIACOM METRONET	313.58 503.04
negotiations pursuant to Iowa Code Section 21.5(1)(c).	10/10/2025 10/10/2025		METRONET MHC	649.09 1,599.10
Motion made by Bob Seymour and seconded by Dusky Steele to adjourn to executive Session for	10/21/2025		MIDAMERICAN ENERGY CO.	1,338.55
the purpose of discussion of labor negotiations.  Ayes: Sharon Droste, Shannon Bass, Dusky	10/10/2025		MUTUAL WHEEL COMPANY	94.18
Steele, Stephanie Sheetz, Bob Seymour, Rick Newlon and Rudy Jones. Nays: None	10/10/2025	44102	NAPA AUTO PARTS NEOPOST USA INC.	188.70 85.88
Motion carried.  3) Motion to return to Open Session.	10/01/2025 10/10/2025		NEW YORK LIFE NORTHLAND PRODUCTS CO.	1,248.32 432.40
Motion made by Bob Seymour and seconded by Dusky Steele to return to Open Session.	10/24/2025	44134	NORTHLAND PRODUCTS CO.	729.04
Ayes: Sharon Droste, Shannon Bass, Dusky Steele, Stephanie Sheetz, Bob Seymour,	10/10/2025		O'REILLY AUTOMOTIVE, INC.	90.74
Rick Newlon and Rudy Jones. Nays: None Motion carried.	10/01/2025 10/07/2025	44087	OFFICE PRIDE Park Waterloo	1,254.00 3.50
CONSENT AGENDA: The following items will be acted upon by a	10/24/2025 10/09/2025		Park Waterloo POLK COUNTRY	123.50 506.52
voice vote on a single motion without separate discussion, unless a MET board member requests	10/17/2025	50726	SHERIFF POLK COUNTRY SHERIFF	474.04
that a specific item be considered separately.  1. General Manager Report  2. Financial Report	10/29/2025	50727	POLK COUNTRY SHERIFF	525.08
Financial Report     Operations/Maintenance Report     Training/On Street Operations	10/07/2025	44088	PROFESSIONAL OFFICE SERVICES	548.11
There were no comments by the Board.  Motion made by Dusky Steele and seconded by	10/06/2025	44079	RADIO COMMUNICATIONS	385.00
Shannon Bass to approve the consent agenda.  Ayes: Sharon Droste, Shannon Bass, Dusky	10/21/2025		RADIO COMMUNICATIONS	5,797.00
Steele, Stephanie Sheetz, Bob Seymour, Rick Newlon and Rudy Jones. Nays: None	10/10/2025		RAY MOUNT WRECKER SERVICE	1,199.00
Motion carried.  DISCUSSION ITEMS:	10/28/2025	44128	RICOH USA, INC SERVPRO	31.90 4,428.46
None OLD BUSINESS:	10/30/2025		THE STANDARD INSURANCE CO. TORNEY'S	3,104.09
None NEW BUSINESS:	10/21/2025	44132	ELECTRIC MOTOR SERVIC	1,100.00
None The meeting concluded at 12:56 pm. Robert Sneed, Office Manager	10/10/2025		TRUCK CENTER COMPANIES	51.42
MET Transit Check Register October 1-31, 2025	10/01/2025 10/21/2025		UniteGPS, LLC UNITY POINT	990.00 332.88
Date         Num         Name         Amount           10/09/2025         44100         AFLAC         1,191.62	10/28/2025	44148	HEALTH UNITY POINT	380.00
10/10/2025 44104 AGVANTAGE FS, 863.47 INC. LOC48	10/15/2025	44123	HEALTH UNITY POINT AT WORK	290.00
10/21/2025 44130 AMALGAMATED 12.00 TRANSIT UNION	10/24/2025 10/10/2025		US CELLULAR WEBER PAPER	395.80 461.31
10/30/2025 44156 ANSWER PLUS, INC 80.00 10/28/2025 44145 ARNOLD MOTOR 369.82 SUPPLY	10/21/2025		COMPANY WELLMARK BCBS	36,887.60
10/07/2025 44086 BAUER BUILT, INC. 4,821.74 10/28/2025 44150 BDI 71.16	10/28/2025	44149	OF IOWA ADRIENA ALBERT	985.26
10/06/2025 44130 BBI 71.10 10/06/2025 44084 BERGANKDV 10,000.00 10/10/2025 44120 BERKSHIRE 9,603.58	10/06/2025 10/01/2025	44067	CORY ERNST Darlette Nathan	2,715.09 74.99
HATHAWAY HOMESTATE	10/07/2025		Geneatha Harringhton	290.61
10/10/2025 44103 BLACK HAWK 160.00 WASTE DISPOSAL	10/09/2025 10/10/2025	44117	JERRY MARTIN JERRY MARTIN	117.76 26.07
10/28/2025 44151 CAPITAL ONE BANK 1,026.51	10/15/2025 10/10/2025		JIM NIENKARK JOYCE ARENDS	799.04 344.24
(USA), N.A.	10/01/2025	44073	MLADEN GLEDIC	158.34
(USA), N.A. 10/01/2025 44070 CAPITAL ONE 119.39 COMMERCIAL	10/28/2025	44141	Robert Ramer	302.11
(USA), N.A. 10/01/2025 44070 CAPITAL ONE 119.39 COMMERCIAL 10/28/2025 44152 CAPITAL ONE 1,507.10 COMMERCIAL	10/28/2025 10/09/2025 10/28/2025	44096	Robert Ramer Steven Olerud WALTER MARSHALL	302.11 720.48 80.54
(USA), N.A. 10/01/2025 44070 CAPITAL ONE 119.39 COMMERCIAL 10/28/2025 44152 CAPITAL ONE 1,507.10	10/09/2025 10/28/2025 10/02/2025	44096 44140 44076	Steven Olerud	720.48