

EASTERN IOWA REGIONAL HOUSING AUTHORITY PROCEEDINGS

7600 Commerce Park, Dubuque, Iowa 52002

Thursday, January 19, 2017

4:30 p.m.

Present: R. Peters, W Peters, Guise, Gibson, Kastantin, Schilling, Boss, Frobish, Niehaus, Waterman, Bunting, Fogel, Gaul

Upon motion approved the minutes of EIRHA, EIRHC and EIDC annual meeting November 2, 2016, (unanimously).

Upon motion approved Public Housing and Section 8 HCV program expenditures for November and December 2016, (unanimously).

November Public Housing Bills: Alliant Energy-196.32, Bellevue Municipal Utilities-886.82, Bi-County Disposal-15.00, Cleaning-280.00, Black Hills Energy-144.00, Culligan Water-145.45, City of Dyersville-757.49, EIRHA-PH-1,608.00, First Supply-384.33, Loucks & Schwartz-228.00, City of Manchester-30.98, City of Miles-596.00, Republic Services-562.65, Alliant Energy-42.00, City of Colesburg-53.00, City of DeWitt-99.00, City of Dyersville-42.00, City of Hopkinton-197.00, City of Manchester-357.00, Preston Municipal Utilities-75.00, City of Sabula-191.00, State of Iowa Auditor-212.50, Black Hills Energy-30.32, City of DeWitt-301.52, First Supply-67.35, City of Holy Cross-127.63, Security Deposit Refund-113.00, Security Deposit Refund-286.89, City of Peosta-383.24, Security Deposit Refund-1,240.56, Secretary of State-15.00, Waste Authority of Jackson County-10.29, City of Wheatland-101.96, Widmeier Lawn Care-1,675.00, Security Deposit Refund-510.00, Alliant Energy-535.74, Austin Forret Property-570.00, Black Hills Energy-206.30, ECIA-59,634.59, Mike Feldmann-25.00, First Supply-259.20, City of Sabula-951.32, Schumacher Elevator-227.17, US Cellular-104.98, AHRMA-26,680.75, Alliant Energy-488.73, Black Hills Energy-403.00, Loucks & Schwartz-310.00, Paul Mesch-582.00, Tenmast Software-3,735.55, Windstream-97.43, Menards-1,965.79, Dubuque Bank & Trust-3,188.86.

November S8 HCV Bills: Asbury Meadows-391.00, State of Iowa Auditor-212.50, Citizens Finance-2,519.10, Loucks & Schwartz-717.00, ECIA-60,466.43, Iowa Secretary of State-15.00, Online Information Services-154.00, AHRMA-12,106.25, Loucks & Schwartz-140.00, Tenmast Software-11,435.93, Escrow Payout-7,687.89, Staff Reimbursement-13.20, DB&T-204.46.

December Public Housing Bills: Alliant Energy-221.95, Austin Forret Property-140.00, Black Hills Energy-54.00, Culligan Water-113.00, City of Hopkinton-35.58, Loucks & Schwartz-228.00, City of Manchester-1,164.49, City of Miles-596.00, Republic Services-562.65, Tostrud & Temp-2,000.00, Alliant Energy-42.00, City of Colesburg-53.00, City of DeWitt-99.00, City of Dyersville-42.00, City of Hopkinton-197.00, City of Manchester-608.00, Preston Municipal Utilities-75.00, City of Sabula-191.00, Bellevue Municipal Utilities-1,052.86, Black Hills Energy-41.04, City of DeWitt-285.37, Security Deposit Refund-220.0, City of Dyersville-712.94, First Supply-334.08, City of Holy Cross-125.74, Online Information Services-42.00, City of Peosta-432.70, S&S Tree Service-425.00, Waste Authority of Jackson County-22.05, City of Wheatland-101.96, Alliant Energy-714.61, Black Hills Energy-386.39, ECIA-47,555.79, The Locksmith Express-344.50, City of Sabula-1,046.24, US Cellular-104.98, Alliant Energy-225.08, Black Hills Energy-475.00, Culligan Water-113.00, First Supply-5,580.84, City of Hopkinton-88.67, Iowa Dept of Public Health-60.00, City of Manchester-1,118.81, Paul Mesch-651.00, Republic Services-562.65, Schumacher Elevator-235.01, Skyline Construction-152.80, Cleaning-320.00, Three Rivers FS Company-228.82, Windstream-97.43, Staff Reimbursement-24.00, Menards-2,921.34, Dubuque Bank & Trust-3,807.04.

December S8 HCV Bills: Business Credit Reports-8.75, Loucks & Schwartz-717.00, Online Information Services-826.00, Pitney Bowes-469.99, Tostrud & Temp-2,000.00, ECIA-43,155.22, Happy Software-400.00, Midwest Business Products-210.65, DB&T-266.08.

Upon motion approved EIRHC USDA program expenditures for November and December 2016, (unanimously).

Upon motion approved Tax Credit program expenditures for November and December 2016, (unanimously).

Upon motion approved the Tenant Based Rent Assistance expenditures for November and December 2016, (Unanimously).

Upon motion adjourned meeting at 5:15 p.m.