

**EASTERN IOWA REGIONAL HOUSING AUTHORITY PROCEEDINGS**  
**7600 Commerce Park, Dubuque, Iowa 52002**  
**Thursday, September 21, 2017**  
**4:30 p.m.**

Present: Kastantin, Gibson, Guise, Johnson, Duesing, Seibert, Rangel, Schilling, Creegan, Fogel, Roling, Waterman, Bunting, Brockway, Rediger, Gaul

Upon motion approved the minutes of EIRHA, EIRHC and EIDC meeting July 20, 2017, (unanimously).

Upon motion approved Public Housing and Section 8 HCV program expenditures for July and August 2017, (unanimously).

July Public Housing Bills: Alliant Energy-30.77; Bellevue Municipal Utilities-977.99; B-County Disposal-36.20; Black Hills-35.78; Cleaning-240.00; Culligan-113.00; City of Dyersville-757.95; EIRHA-PH-474.00; City of Lost Nation-183.40; Loucks & Schwartz-228.00; City of Manchester-839.29; City of Miles-596.00; Scotty's Appliance-49.99; Three Rivers FS-249.53; City of Wheatland-103.02; Alliant-519.08; Black Hills-551.14; D&S Lawn Care-685.00; City of DeWitt-482.92; Dubuqueland Door Co-67.99; City of Holy Cross-135.09; City of Peosta-486.77; Residential Lawn Care-180.00; City of Sabula-907.98; Steffen Lawn & Snow-550.00; Waste Authority of Jackson County-66.60; Widmeier Lawn Care-855.00; Alliant-107.00; City of Colesburg-29.00; City of DeWitt-199.00; City of Dyersville-150.00; City of Hopkinton-98.00; City of Manchester-580.00; Preston Municipal Utilities-75.00; City of Sabula-65.00; Alliant-81.91; ECIA-63,410.80; First Supply-15.84; ITS-4,906.79; Security Deposit Refund-231.00; Loucks & Schwartz-80.00; Online Information Services-63.56; Schumacher Elevator-235.01; US Cellular-105.14; Windstream-99.30; Menards-3,400.79; DB&T-4,838.91.

August Public Housing Bills: Alliant-1,340.22; Cleaning-280.00; Black Hills-956.37; Culligan-113.00; East Iowa Mechanical-75.00; ECIA-7,310.65; IDPH-180.00; Loucks & Schwartz-242.00; City of Manchester-905.59; Republic Services-562.65; Steffen Lawn-440.00; Alliant-107.00; City of Colesburg-29.00; City of DeWitt-199.00; City of Dyersville-150.00; City of Hopkinton-98.00; City of Manchester-580.00; Preston Municipal Utilities-75.00; City of Sabula-107.00; AAA-104.95; Alliant-420.68; Bellevue Municipal Utilities-1,015.30; Bi-County Disposal-15.00; Black Hills-28.09; D&S Lawn Care-875.00; City of Dewitt-440.13; City of Dyersville-806.40; City of Holy Cross-167.25; City of Miles-596.00; City of Peosta-512.33; Residential Lawn Care-180.00; Scotty's Appliance-64.00; City of Wheatland-105.40; Widmeier Lawn Care-1,125.00; Black Hills-327.02; City of DeWitt-840.00; Security Deposit Refund-444.00; ECIA-66,055.69; EIRHA-PH-320.00; First Supply-79.42; Marvin Flammang-200.00; IA NAHRO-87.50; City of Sabula-931.02; Schumacher Elevator-235.01; US Cellular-105.14; Waste Authority of Jackson County-22.25; Runde Chevrolet-12,990.00; Alliant-1,179.41; Bi-County Disposal-20.40; Black Hills-695.00; East Iowa Mechanical-596.10; EIRHA-PH-298.00; Loucks & Schwartz-487.50; Republic Services-562.65; Windstream-98.94; Menards-1,816.63; DB&T-2,730.76.

July S8 HCV Bills: Business Credit Reports-8.75; IDPH-360.00; Loucks & Schwartz-717.00; Online Information Services-7.00; Bob's Auto Service-417.30; ECIA-47,414.85; Evergreen Meadows-430.00; ITS-8,233.47; DB&T-582.82.

August S8 HCV Bills: IDPH-180.00; Loucks & Schwartz-80.00; Pitney Bowes-469.99; Dubuque Co Treasurer-260.00; Online Information Services-7.00; AAA-95.96; ECIA-51,389.68; Evergreen Meadows-930.12; IA NAHRO-87.50; Escrow Payout-11,166.76; Asbury Meadows-570.00; DB&T-878.85.

Upon motion approved PH Year end Write-offs – EIRHA Resolution #12-2017, (unanimously).

Upon motion approved EIRHA Fair Market Rent Changes – EIRHA Resolution #13-2017, (unanimously).

Upon motion approved EIRHC USDA program expenditures for July and August 2017, (unanimously).

Upon motion approved Tax Credit program expenditures for July and August 2017, (unanimously).

Upon motion approved Tax Credit Program write-offs – EIRHC Resolution #1-2017, (unanimously).

Upon motion approved Tenant Based Rent Assistance expenditures for July and August 2017, (unanimously).

Upon motion approved Administrative Plan update on determining voucher size – EIRHA Resolution #14-2017, (unanimously).

Upon motion adjourned meeting at 5:25 p.m.