

EASTERN IOWA REGIONAL HOUSING AUTHORITY PROCEEDINGS

7600 Commerce Park, Dubuque, Iowa 52002

Wednesday, November 2, 2016

4:30 p.m.

Present: Rediger, Brown, Gibson, Guise, Duesing, Johnson, W. Peters, M. Peters, Fogel, Roling, Bunting, Schilling, Kastantin, Creegan, T. Raes, G. Raes, Frambrach, Grau, Farrell, Burgett, Roche, Funke, Kern, Hoeger, Spiegel, Niehaus, Frobish, Ludovissy, Brockway, M. Hamilton, G. Hamilton

Upon motion approved the minutes of EIRHA, EIRHC and EIDC annual meeting November 4, 2015 and the EIRHA, EIRHC and EIDC September 15, 2016 board meeting, (unanimously). Upon motion approved the election of EIRHA/EIRHC and EIDC Board of Directors, (unanimously).

Upon motion approved the election of EIRHA/EIRHC and EIDC Officers, (unanimously).

Upon motion approved the EIRHA FY 2016 audit, (unanimously).

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

September Public Housing Bills: Alliant Energy-973.27, Cleaning-360.00, Black Hills Energy-293.22, Culligan Water-113.00, City of Dyersville-787.19, First Supply-7.09, Jerry's Plumbing-260.00, Loucks & Schwartz-638.00, City of Manchester-813.30, City of Miles-596.00, Republic Services-562.65, Scotty's Appliance & TV-61.99, Tenmast Software-2,299.20, Windstream-167.37, Alliant Energy-42.00, City of Colesburg-53.00, City of DeWitt-99.00, City of Dyersville-253.00, City of Hopkinton-341.00, City of Manchester-291.00, Preston Municipal Utilities-114.00, City of Sabula-191.00, Alliant Energy-281.40, Austin Forret Property-835.00, Bellevue Municipal Utilities-896.56, Black Hills Energy-28.03, City of DeWitt-283.02, Dubuque Fire Equipment-428.80, Dubuque Metro Area Landfill-27.45, Mike Feldmann-50.00, City of Holy Cross-130.78, Paul Mesch-793.00, Online Information Services-21.00, Orkin-750.00, City of Peosta-408.90, City of Sabula-866.82, Schumacher Elevator-227.17, US Cellular-105.07, Waste Authority of Jackson County-12.74, City of Wheatland-101.96, Alliant Energy-131.39, Black Hills Energy-161.00, ECIA-88,461.56, First Supply-176.95, IA NAHRO-125.00, State of Iowa Elevator-175.00, Security Deposit Refund-400.00, Widmeier Lawn Care-3,310.00, Clinton County Treasurer-5,160.74, Delaware County Treasurer-7,741.11, Dubuque County Treasurer-6,223.25, Jackson County Treasurer-5,767.89, AAA-262.38, Alliant Energy-797.54, First Supply-53.49, Loucks & Schwartz-239.00, NAHRO-880.16, PHADA-825.00, Republic Electric-43.14, Republic Services-562.65, Windstream-97.47, Black Hills Energy-403.00, Menards-3,593.11, Dubuque Bank & Trust-4,688.78.

September Section 8 HCV Bills: AAA-296.87, Escrow Payout-6,109.79, Escrow Payout-1,261.27, Loucks & Schwartz-992.00, Pitney Bowes Global-174.00, Evergreen Meadows-103.00, Online Information Services-14.00, ECIA-45,406.00, IA NAHRO-125.00, Midwest Business Products-186.51, Loucks & Schwartz-728.00, NAHRO-880.17, PHADA-825.00, DB&T-549.22.

October Public Housing Bills: Alliant Energy-73.16, Austin Forret Property-790.00, Bellevue Municipal Utilities-858.16, Black Hills Energy-144.00, Culligan Water-113.00, City of Dyersville-742.64, City of Lost Nation-99.24, City of Manchester-880.47, City of Miles-596.00, Cleaning-200.00, City of Wheatland-103.10, Alliant Energy-42.00, City of Colesburg-53.00, City of DeWitt-99.00, City of Dyersville-42.00, City of Hopkinton-341.00, City of Manchester-306.00, Preston Municipal Utilities-90.00, City of Sabula-191.00, Alliant Energy-353.33, Black Hills Energy-29.40, City of DeWitt-326.02, Dubuque Metro Area Landfill-15.00, Mike Feldmann-50.00, City of Holy Cross-127.38, Iowa State University-300.00, Escrow Payout-10,878.69, City of Peosta-386.06, City of Sabula-1,004.05, Schumacher Elevator-227.17, Tostrud & Temp-1,912.50, Waste Authority of Jackson County-84.49, Alliant Energy-13.50, Bi-County Disposal-19.80, Black Hills Energy-182.48, ECIA-55,293.09, First Supply-185.14, Jerry's Plumbing & Heating-255.00, Loucks & Schwartz-195.00, US Cellular-104.98, Widmeier Lawn Care-3,020.00, Alliant Energy-486.86, Black Hills Energy-457.00, FEMA Flood Payments-Kingsgate-2,505.00, First Supply-2.76, City of Manchester-849.49, Security Deposit Refund-449.00, Three Rivers FS Co-105.04, Windstream-97.43, Menards-2,242.45, Dubuque Bank & Trust-4,320.08.

October Section 8 HCV Bills: Loras Social Work Program-25.00, Tostrud & Temp-1,912.50, ECIA-50,933.10, Housing Forms, Inc-403.38, Loucks & Schwartz-195.00, Nan McKay & Associates-3,000.00, DB&T-2,421.78.

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

Upon motion adjourned meeting at 6:00 p.m.