

EASTERN IOWA REGIONAL HOUSING AUTHORITY PROCEEDINGS

7600 Commerce Park, Dubuque, Iowa 52002

Thursday, January 18, 2018

4:30 p.m.

Present: Rediger, Gibson, Guise, Recker, Fogel, Boss, Schilling, Creegan, Seibert, Bunting, Waterman, Roche, Niehaus, Brockway, Bergan

Upon motion approved the minutes of EIRHA, EIRHC and EIDC November 8, 2017 meeting, (unanimously).

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

November Public Housing Bills: Alliant-706.55; Perry Allen-1,753.00; Bellevue-934.18; Cleaning-240.00; Black Hills-467.77 Dyersville-870.53; East Iowa Mechanical-4,687.94; Holy Cross-144.22; Loucks & Schwartz-242.00; Manchester-737.88; Miles-680.00; Republic Services-762.65; Residential Lawn Care-135.00; Source Receivables Mgmt-18.19; Steffen Lawn & Snow-155.00; Alliant-107.00; Colesburg-29.00; DeWitt-199.00; Dyersville-32.00; Hopkinton-98.00; Manchester-577.00; Sabula-107.00; AHRMA-26,986.00; Alliant-857.48; State of Iowa Auditor-212.50; Black Hills-366.14; Clinton County Treasurer-5,111.71; D&S Lawn Care-555.00; Delaware County Treasurer-7,667.67; DeWitt-374.19; Dubuque County Treasurer-6,164.11; ECIA-50,618.76; Security Deposit Refund-414.00; First Supply-259.12; Iowa State University-225.00; Jackson County Treasurer; Security Deposit Refund-335.00; Security Deposit Refund-368.00; The Locksmith Express-15.50; Peosta-585.64; Richardson Motors-750.57; Sabula-969.03; Schumacher Elevator-235.01; US Cellular-106.45; Waste Authority of Jackson County-7.00; Wheatland-107.50; Widmeier Lawn Care-900.00; Alliant-840.26; Black Hills-695.00; Escrow Payout-20,125.45; EIRHA-PH-511.00; First Supply-11.48; Hopkinton-65.00; Loucks & Schwartz-242.00; Manchester-701.12; Republic Services-562.65; Three Rivers FS Co-401.73; Tostrud & Temp-2,202.50; Pet Deposit Refund-200.00; Windstream-98.99; State of Iowa Elevator-175.00; Menards-2,813.12; DB&T-4,073.39.

December Public Housing Bills: Alliant-26.59; Bellevue-934.93; Cleaning-160.00; Black Hills-712.67; D&S Lawn Care-200.00; DeWitt-402.45; Dubuque Area Landfill-42.30; Dyersville-1,066.17; East Iowa Mechanical-5,011.62; EIRHA-PH-1,459.00; Holy Cross-146.69; Miles-680.00; Online Information Services-7.00; Peosta-473.76; RTA-459.00; Waste Authority of Jackson County-20.29; Wheatland-103.75; Alliant-107.00; Colesburg-29.00; DeWitt-199.00; Dyersville-32.00; Hopkinton-98.00; Manchester-77.00; Sabula-42.00; Alliant-775.49; Black Hills-6513; Dubuque County Sheriff-59.00; Dyersville-67.07; ECIA-44,648.48; First Supply-1,348.01; Sabula-1,797.35; US Cellular-106.66; Alliant-689.98; Black Hills-695.00; First Supply-57.75; Hopkinton-13.24; Loucks & Schwartz-242.00; Manchester-665.62; Republic Services-362.5; Schumacher Elevator-242.65; Scotty's Appliance-61.99; Tenmast Software-4,076.92; Windstream-99.99; Security Deposit Refund-446.00; Menards-1,493.66; DB&T-3,035.05.

November S8 HCV Bills: Loucks & Schwartz-743.00; Business Credit Reports-8.75; AHRMA-12,394.00; State of Iowa Auditor-212.50; ECIA-50,466.62; DB&T-470.00.

December S8 HCV Bills: Loucks & Schwartz-743.00; Pitney Bowes Purchase-469.99; Tostrud & Temp-2,202.50; EM-764.00; Midwest Business Products-146.15; Online Information Services-35.28; Pitney Bowes Global-174.00; ECIA-51,940.25; EM-1,456.00; Riley's Auto Sales-1,000.00; Tenmast Software-12,030.08; DB&T-105.53.

Upon motion approved Section 8 Administrative Plan Revision – EIRHA Resolution #14-2017, (unanimously).

Upon motion approved EIRHC USDA program expenditures for November and December 2017, (unanimously).

Upon motion approved Tax Credit program expenditures for November and December 2017, (unanimously).

Upon motion approved Tenant Based Rent Assistance program expenditures for November and December 2017, (unanimously).

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