

EASTERN IOWA REGIONAL HOUSING AUTHORITY PROCEEDINGS
7600 Commerce Park, Dubuque, Iowa 52002
Thursday, September 20, 2018
4:30 p.m.

Present: Rediger, Kastantin, Gibson, Guise, G. Hamilton, M Hamilton, Flogel, Niehaus, Roling, Waterman, Bunting, Brockway, Schilling, Johnson, Cavin, Soenksen, Recker, Gaul

Upon motion approved the minutes of EIRHA, EIRHC and EIDC July 26, 2018 meeting, (unanimously).

Upon motion approved Public Housing and Section 8 HCV program expenditures for July and August 2018, (unanimously).

July Public Housing Bills: Bellevue Municipal Utilities-991.77; Bi-County Disposal-40.00; Cleaning-270.00; Black Hills-251.05; Security Deposit Refund-244.00; Security Deposit Refund-324.00; Dyersville-894.44; Loucks & Schwartz-242.00; Manchester-629.73; Miles-680.00; Online Information Services-224.00; Republic Services-591.22; Steffen Lawn-750.00; Wheatland-110.11; Alliant-25.00; Colesburg-29.00; DeWitt-199.00; Dyersville-227.00; Hopkinton-98.00; Manchester-488.00; Sabula-128.00; Alliant-427.79; Black Hills-357.54; D&S Lawn Care-575.00; DeWitt-632.88; East Iowa Mechanical-447.47; Holy Cross-156.00; Lost Nation-169.29; Peosta-450.78; Sabula-978.28; Schumacher Elevator-242.65; Waste Authority of Jackson County-10.00; Widmeier Lawn Care-325.00; Alliant-597.87; Bi-County Disposal-35.00; East Iowa Mechanical-800.82; ECIA-4,546.42; First Supply-102.25; Security Deposit Refund-598.00; Windstream-99.91; Menards-3,855.84; DB&T-1,786.11.

August Public Housing Bills: Alliant-1,178.23; Avalon Service Center-6,200.00; Cleaning-500.00; Black Hills-153.00; Dyersville-876.42; Hopkinton-183.49; Loucks & Schwartz-327.00; Manchester-722.53; Miles-680.00; Republic Services-591.22; AAA-104.95; Alliant-529.36; Bellevue Municipal Utilities-927.35; Black Hills-666.11; D&S Lawn Care-640.00; DeWitt-1,292.73; East Iowa Mechanical-369.90; Holy Cross-185.55; Lost Nation-57.82; Online Information Services-35.00; Peosta-524.07; Sabula-1,030.88; Schumacher Elevator-242.65; Steffen Lawn-900.00; Wheatland-114.82; Widmeier Lawn Care-195.00; Dyerville-227.00; Hopkinton-98.00; Manchester-585.00; Sabula-128.00; Colesburg-29.00; DeWitt-197.00; ECIA-60,568.13; Escrow Payout-6,793.10; Alliant-1,517.74; Bi-County Disposal-15.00; Black Hills-967.00; East Iowa Mechanical-4,137.79; Loucks & Schwartz-718.00; Republic Services-591.22; Staff Reimbursement-75.00; Windstream-99.91; Menards-148.20; DB&T-2,123.39.

July S8 HCV Bills: Evergreen Meadows-450.00; Loucks & Schwartz-743.00; Online Information Services-1,358.00; Peosta Automotive-193.54; ECIA-57,531.57; DB&T-208.69.

August S8 HCV Bills: Evergreen Meadows-1,296.00; Loucks & Schwartz-743.00; AAA-95.96; Asbury Meadows-332.00; Online Information Services-735.00; Dubuque County Treasurer-260.00; ECIA-55,847.47; Escrow Payout-11,900.06; DB&T- 382.99.

Upon motion approved Section 8 HCV Administrative Plan Revision – EIRHA Resolution #11-2018, (unanimously).

Upon motion approved Public Housing Admissions and Continued Occupancy Policy Revision – EIRHA Resolution #12-2018, (unanimously).

Upon motion approved EIRHC USDA program expenditures for July and August 2018, (unanimously).

Upon motion approved EIRHC USDA Management Agreements, (unanimously).

Upon motion approved Tax Credit program expenditures for July and August 2018, (unanimously).

Upon motion approved Tax Credit Program Write-Offs – EIRHC Resolution #1-2018, (unanimously).

Upon motion approved Tenant Based Rent Assistance program expenditures for July and August 2018, (unanimously).

Upon motion approved Public Housing Write-Offs – EIRHA Resolution #13-2018, (unanimously).

Upon motion adjourned meeting at 5:50 p.m.