

EASTERN IOWA REGIONAL HOUSING AUTHORITY PROCEEDINGS

7600 Commerce Park, Dubuque, Iowa 52002

Thursday, July 26, 2018

4:30 p.m.

Present: Rediger, Gibson, Guise, Kastantin, Creegan, Niehaus, Waterman, Bunting, Twing, Seibert, Brockway, Boss

Upon motion approved the minutes of EIRHA, EIRHC and EIDC May 17, 2018 meeting, (unanimously).

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

May Public Housing Bills: Alliant-997.87; Bellevue-978.95; Cleaning-200.00; Black Hills-538.03; D&S Lawn Care-1,170.00; DeWitt-479.08; Dyersville-1,005.08; Holy Cross-156.01; Hopkinton-66.69; Loucks & Schwartz-242.00; M&M Construction-295.00; Manchester-578.07; Metropolitan Property-3,928.00; Miles-680.00; Republic Services-573.90; Waste Authority of Jackson County-17.00; Wheatland-104.12; Alliant-67.00; Colesburg-29.00; DeWitt-199.00; Dyersville-130.00; Hopkinton-98.00; Manchester-427.00; Sabula-107.00; Alliant-1,130.12; Bi-County Disposal-40.00; Black Hills-390.19; Jim Budde-540.00; Dan's Lawn Care-565.50; ECIA-59,862.35; First Supply-506.97; Hopkinton-1,062.08; Peosta-433.20; Ross Meggers-375.00; Sabula-1,377.50; Schumacher Elevator-242.65; Terminix-225.00; Black Hills-483.00; Dyersville-262.65; East Iowa Mechanical-95.00; First Supply-168.78; Terminix-975.00; Security Deposit Refund-411.00; Staff Reimbursement-172.17; Windstream-99.96; Menards-572.21; DB&T-5,836.82.

June Public Housing Bills: Alliant-704.45; Bellevue-942.87; Cleaning-320.00; Black Hills-654.47; DeWitt-504.74; Dyersville-968.20; First Supply-23.79; Hopkinton-80.37; Loucks & Schwartz-242.00; Manchester-614.83; Miles-680.00; Online Information Services-21.00; Peota-519.09; Republic Services-590.52; Scotty's Appliances-101.98; Steffen Lawn & Snow-1,000.00; Waste Authority of Jackson County-10.00; Wheatland-104.88; Alliant-67.00; Colesburg-29.00; DeWitt-199.00; Dyersville-130.00; Hopkinton-98.00; Manchester-481.00; Sabula-107.00; Alliant-523.51; Black Hills-376.65; D&S Lawn Care-425.00; ECIA-55,495.05; Holy Cross-164.09; Sabula-1,127.84; Perry Allen-1,400.00; Alliant-1,086.81; Security Deposit Refund-363.00; Black Hills-840.00; Dubuque County Sheriff-59.00; ECIA-56,471.11; Hopkinton-148.25; The Locksmith Express-4.70; Schumacher Elevator-242.65; Widmeier Lawn Care-260.00; Windstream-99.96; Menards-1,534.44; DB&T-2,428.87.

May S8 HCV Bills: Escrow Payout-4,628.02; Loucks & Schwartz-743.00; Online Information Services-910.00; Evergreen Meadows-402.00; Escrow Payout-7,445.23; ECIA-51,515.30; DB&T-1,518.17.

June S8 HCV Bills: Evergreen Meadows-443.00; Loucks & Schwartz-743.00; Pitney Bowes Global-174.00; Asbury Meadows-49.58; Online Information Services-1,078.00; Midwest Business Products-225.30; ECIA-48,086.38; Asbury Meadows-464.00; DB&T-277.38.

Upon motion approved Section 8 HCV SEMAP Certification – EIRHA Resolution #9-2018, (unanimously).

Upon motion approved Public Housing FY'18 Operating Budget Revision, (unanimously).

Upon motion approved EIRHC USDA program expenditures for May and June 2018, (unanimously).

Upon motion approved Tax Credit program expenditures for May and June 2018, (unanimously).

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

Upon motion adjourned meeting at 5:20 p.m.