

EASTERN IOWA REGIONAL HOUSING AUTHORITY PROCEEDINGS
7600 Commerce Park, Dubuque, Iowa 52002
Thursday, July 25, 2019
4:30 p.m.

Present: Duesing, Fogel, Gibson, Twing, Guise, Kastantin, Niehaus, Rediger, Roling, Schilling, Maurer, Creegan, Recker, Seibert

Upon motion approved the minutes of EIRHA, EIRHC and EIDC May 23, 2019 meeting, (Unanimous).

Upon motion approved Public Housing and Section 8 HCV program expenditures for May and June 2019, (Unanimous).

May Public Housing Bills: Alliant-1,584.56; Black Hills-1,786.74; Cleaning-260.00; Perry Allen-1,088.00; Cleaning Contract-325.00; Dyersville-1,000.03; East Iowa Mechanical-807.06; Loucks & Schwartz-242.00; Manchester-1,299.11; Metropolitan Property-4,794.00; Miles-720.00; Ness Flooring-1,590.00; Republic Services-591.22; DeWitt-1,032.85; Hopkinton-225.00; Preston Municipal Utilities-240.90; Sabula-65.00; Bellevue Municipal Utilities-1,040.99; Jim Budde-264.00; Holy Cross-156.85; Online Information Services-112.00; Peosta-393.21; Schumacher Elevator-250.61; Waste Authority of JC-12.25; Wheatland-107.78; Bi-County Disposal-116.00; CWCRH-102.20; ECIA-59,445.60; EIRHA-PH-746.00; Security Deposit Refund-111.00; Three Rivers FS CO-162.10; Windstream-101.99; Lost Nation-58.78; Menards-2,152.13; DB&T-2,765.96.

June Public Housing Bills: Alliant-2,466.83; Black Hills-2,046.64; Cleaning-380.00; Bellevue Municipal Utilities-1,063.71; Bernie's Heating & Cooling-2,819.00; Hopkinton-128.00; DeWitt-1,026.59; Dyersville-1,078.59; Holy Cross-159.12; Lost Nation-63.98; Manchester-3,186.44; Miles-720.00; Peosta-383.38; Sabula-2,387.76; Wheatland-114.82; CWCRH-135.60; D&S Lawn Care-865.00; DB&T-6,996.93; Dubuque County Abstract-275.00; East Iowa Mechanical-4,607.59; ECIA-116,048.63; EIRHA-PH-1,034.29; Jim Budde-528.00; Kieffer Plumbing & Heating-619.32; Loucks & Schwartz-484.00; Menards-292.74; Online Information Services-42.00; Preston Municipal Utilities-306.16; Republic Services-1,182.44; Schumacher Elevator-250.61; Windstream-101.99.

May S8 HCV Bills: Pitney Bowes Purchase-469.99; Loucks & Schwartz-743.00; Online Information Services-70.00; ECIA-51,819.46; Asbury Meadows-725.00; Evergreen Meadows-818.00; DB&T-1,729.05.

June S8 HCV Bills: Asbury Meadows-200.00; Escrow Payout-29,229.03; EIRHA-3,830.68; Online Information Services-231.00; Loucks & Schwartz-743.00; Pitney Bowes Global-174.00; ECIA-51,402.42; DB&T-472.10.

Upon motion approved Section 8 SEMAP Certification – EIRHA Resolution #9-2019, (Unanimous).

Upon motion approved Public Housing FY19 Operating Budget Revision, (Unanimous).

Upon motion approved EIRHC USDA program expenditures for May and June 2019, (Unanimous).

Upon motion approved Asbury Meadows Tax Credit Program write-offs – EIRHC Resolution #1-2019, (Unanimous).

Upon motion approved Tax Credit program expenditures for May and June 2019, (Unanimous).

Upon motion approved Tenant Based Rent Assistance expenditures for May and June 2019, (Unanimous).

Upon motion adjourned meeting at 5:05 p.m., (Unanimous).