

**EASTERN IOWA REGIONAL HOUSING AUTHORITY PROCEEDINGS**  
**7600 Commerce Park, Dubuque, Iowa 52002**  
**Thursday, September 19, 2019**  
**4:30 p.m.**

Present: Rediger, Flogel, Schilling, Duesing, Guise, Bunting, Niehaus, Roling, Boss, Gaul, Maurer, Gibson, Seyfert, Soenksen, Deutmeyer

Upon motion approved the minutes of EIRHA, EIRHC and EIDC July 25, 2019 meeting, (Unanimous).

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

July Public Housing Bills: Alliant-1342.53; Black Hills-813.31; Cleaning-120.00; Cleaning Contract-100.00; Dyersville-968.68; Loucks & Schwartz-85.00; Manchester-177.00; Miles-720.00; Ness Flooring-1,808.01; DeWitt-1,123.03; Hopkinton-128.00; Preston Municipal Utilities-208.38; Sabula-1,031.70; Bellevue Municipal Utilities-884.62; Jim Budde-641.00; Holy Cross-151.33; D&S Lawn Care-950.00; Online Information Services-7.00; Peosta-399.07; Optimum Exterior Cleaning-525.00; Schumacher Elevator-250.61; Waste Authority of JC-21.56; Wheatland-110.02; Bi-County Disposal-50.00; CWCRRH-1,029.64; ECIA-5,865.44; Security Deposit Refund-440.00; Windstream-102.50; Lost Nation-37.27; Menards-1,943.99; DB&T-2,320.04; Property Rescue-1,600.00; Locksmith Express-9.40.

August Public Housing Bills: Alliant-2,961.37; Black Hills-1,509.21; Bi-County Disposal-15.00; Cleaning-320.00; Cleaning Contract-200.00; Bellevue Municipal Utilities-932.28; Hopkinton-128.00; DeWitt-1,732.82; Dyersville-1,044.12; Holy Cross-157.05; Lost Nation-35.04; Manchester-1,566.59; Miles-720.00; Peosta-405.11; Sabula-993.96; Wheatland-118.83; CWCRRH-34.00; D&S Lawn Care-870.00; DB&T-4,157.11; East Iowa Mechanical-2,981.48; ECIA-59,146.21; Jim Budde-581.00; Loucks & Schwartz-260.00; Menards-4,075.17; Online Information Services-14.00; Preston Municipal Utilities-158.53; Republic Services-1,182.44; Schumacher Elevator-250.61; Windstream-102.50; Ness Flooring-3,830.89; Security Deposit Refund-553.00; Overpayment Refund-106.00.

July S8 HCV Bills: Midwest Business Products-246.30; Loucks & Schwartz-743.00; Online Information Services-1400.00; ECIA-60,923.32; EIRHA-3,734.00; Evergreen Meadows-809.68; DB&T-460.99.

August S8 HCV Bills: Online Information Services-350.00; Loucks & Schwartz-782.00; Pitney Bowes Global-469.99; ECIA-56,618.14; DB&T-393.62; Overpayment-579.40; Evergreen Meadows-1,156.00; Dubuque County Treasurer-260.00.

Upon motion approved Section 8 HCV Administrative Plan Revision – EIRHA Resolution #11-2019, (Unanimous).

Upon motion approved Public Housing Admissions and Continued Occupancy Policy Revision – EIRHA Resolution #12-2019, (Unanimous).

Upon motion approved Public Housing Tenant Account Receivable write offs – EIRHA Resolution #13-2019, (Unanimous).

Upon motion approved Section 8 Fair Market Rents – EIRHA Resolution #14-2019, (Unanimous).

Upon motion approved EIRHC USDA program expenditures for July and August 2019, (Unanimous).

Upon motion approved EIRHC Evergreen Meadows program expenditures for July and August 2019, (Unanimous).

Upon motion approved Tax Credit program expenditures for July and August 2019, (Unanimous).

Upon motion approved Tax Credit Program write-offs – EIRHC Resolution #2-2019, (Unanimous).

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

Upon motion adjourned meeting at 5:16 p.m., (Unanimous).