

EASTERN IOWA REGIONAL HOUSING AUTHORITY PROCEEDINGS
7600 Commerce Park, Dubuque, Iowa 52002
Thursday, September 16, 2021
4:30 p.m.

Present: Schilling, Duesing, Guise, Bunting, Niehaus, Roling, Boss, Maurer, Creegan, Seyfert, Hunt, Seibert

Upon motion approved the minutes of EIRHA, EIRHC and EIDC meeting July 22, 2021, (Unanimous).

Upon motion approved Public Housing and Section 8 HCV program expenditures for May and June 2021, (Unanimous).

July Public Housing Bills: Alliant-1,909.47; Black Hills-1,293.07; Cleaning-210.00; Dyersville-1,135.76; Manchester-1,231.92; Miles-840.00; DeWitt-757.22; Hopkinton-378.00; Preston Municipal Utilities-124.46; Sabula-976.67; Holy Cross-160.21; D&S Lawn Care-470.00; Peosta-492.38; Wheatland-130.04; ECIA-6,444.25; Lost Nation-37.27; Menards-4,441.95; DB&T-3,181.84; Schumacher Elevator-266.60; Loucks & Schwartz-260.00; Republic Services-681.17; Bellevue-817.22; East Iowa Mechanical-782.06; First Supply-34.67; Criminal Histories-16.00; Windstream-104.56; Weeding Contract-605.00; Painting/Cleaning Contract-825.00; Bi-County Disposal-15.00; IA NAHRO-1,125.00; Lawn Care-20.00; Ness Flooring-5,142.30; Reimer Lawn Care-3,660.00; Three Rivers FS Company-241.96.

August Public Housing Bills: Alliant-2,038.55; Black Hills-1,483.39; Cleaning-220.00; Bellevue Municipal Utilities-825.25; Weeding Contract-75.00; DeWitt-1,423.33; Dyersville-918.24; Holy Cross-156.14; Lost Nation-37.27; Manchester-1,072.44; Miles-888.00; Peosta-550.85; Sabula-923.20; Wheatland-125.63; ECIA-48,694.03; Loucks & Schwartz-280.00; Menards-1,076.61; Preston Municipal Utilities-147.55; Schumacher Elevator-266.60; Windstream-104.41; D&S Lawn Care-975.00; Criminal histories-12.00; DB&T-1,405.20; East Iowa Mechanical-3,792.96; Republic Services-681.17; Ness Flooring-2,415.00; Hopkinton-772.84; Security Deposit Refund-1,786.00; Reimer Lawn Care-1,660.00; Suthers Tree Cutting-100.00; Welter Storage-543.00; AAA-109.00; Painting/Cleaning Contract-1,500.00; Bi-County Disposal-15.00; CWCRRH-125.00; Dubuque Fire Equipment-316.80; Dubuqueland Door Company-1,007.00; HDC Printed Products-116.37; Kilburg Welding-74.00; Revize LLC-500.00; Scotty's Appliance-1,458.00; Repairs-2,383.40; TruGreen-525.00; Voss Pest Control-125.00.

July S8 HCV Bills: ECIA-68,125.38; Criminal Histories-532.00; DB&T-1,231.39; MRI Software-84.88; Loucks & Schwartz-782.00; IA NAHRO-1,500.00; State of Iowa Dept-341.25; Asbury Meadows-1,092.00; Evergreen Meadows-75.00.

August S8 HCV Bills: ECIA-57,873.44; DB&T-1,187.33; Loucks & Schwartz-834.00; Criminal Histories-520.00; Dubuque Co Treasurer-269.00; Asbury Meadows-537.00; Welter Storage-543.00; Revize LLC-500.00; MRI Software-110.24.

Upon motion approved Mainstream Voucher Program expenditures for July and August 2021, (Unanimous).

Upon motion approved Foster Youth Initiative expenditures for July and August, (Unanimous).

Upon motion approved Section 8 Fair Market Rents – EIRHA Resolution #10-2021, (Unanimous).

Upon motion approved EIRHC USDA program expenditures for July and August 2021, (Unanimous).

Upon motion approved EIRHC Evergreen Meadows and Asbury Meadows program expenditures for July and August 2021, (Unanimous).

Upon motion approved EIRH TC program expenditures for July and August 2021, (Unanimous).

Upon motion approved Tenant Based Rent Assistance expenditures for July and August 2021, (Unanimous).

Upon motion adjourned meeting at 5:14 p.m., (Unanimous).