EASTERN IOWA REGIONAL HOUSING AUTHORITY PROCEEDINGS
7600 Commerce Park, Dubuque, Iowa 52002
Wednesday, November 4, 2026
4:30 p.m.

Present: Niehaus, Hunt, Erion, Johnson, Duesing, Breitbach, Langel, Connolly, Gaul, Seyfert, Kern, Hoeger, Spiegel, Boss, Hackbarth, Ploehn, Goldensoph, Domeyer, Farnum, Beck, Adams

Called to order at 4:41 p.m.
Upon motion approved the minutes of EIRHA and EIRHC annual meeting November 5, 2025, meeting and September 24, 2026, meeting, (Unanimous).
Upon motion approved election of EIRHA/EIRHC Board of Directors, (Unanimous).
Upon motion approved election of EIRHA/EIRHC Officers, (Unanimous).
Upon motion approved EIRHA FY 2026 Audit – Bergan KDV, (Unanimous).
Upon motion approved Public Housing and Section 8 HCV program expenditures for September and October 2026, (Unanimous).
September Public Housing Bills: Alliant Energy-1,569.18; Amazon-459.08; Bellevue-889.20; Bi-County Disposal-66.15; Black Hills-1,547.82; City of Miles-1,312.00; Cleaning-977.28; Continental Message Solution-147.52; D&S Lawn Care-1,880.00; DeWitt-357.64; Dyersville-955.12; East Iowa Mechanical-10,079.73; ECIA-65,230.74; Express Services-719.67; Holy Cross-84.70; Loucks & Schwartz-2,024.50; Manchester-936.32; Menards-3,103.71; MRI Software-140.30; Ness Flooring-3,994.50; Peosta-682.14; Reimer Lawn Care-2,700.00; Republic Services-592.87; Schumacher Elevator-314.65; Scotty's Appliance-8,235.00; Tenant Reports-25.50; UMB Card Services-5,630.27; Voss Pest Control-3,491.40; Wheatland-83.08; Windstream-246.98.
October Public Housing Bills: Alliant Energy-1,304.10; Amazon-57.50; Bellevue-881.18; Bi-County Disposal-87.12; Black Hills-1,499.90; Carlisle Ryan-174.24; Cleaning-550.00; Compass-500.00; Continental Message Solution-241.75; CWCRH-390.00; D&S Lawn Care-1,280.00; DeWitt-330.37; Dyersville-999.56; East Iowa Mechanical-6,458.18; ECIA-50,349.38; Express Services-715.20; First Supply-293.66; Holy Cross-78.61; Loucks & Schwartz-1,219.00; Manchester-800.44; Menards-5,029.66; Miles-1,312.00; MRI Software-140.30; NAHRO-1,010.94; NCRC NAHRO-37.50; Ness Flooring-9,120.00; Neuhaus Construction & Concrete-11,262.00; Peosta-675.23; PHADA-1,115.00; Reimer Lawn Care-2,645.00; Republic Services-592.87;Revize-500.00; Sabula-1,934.68; Schumacher Elevator-314.65; Staff Reimbursement-119.63; Tenant Reports-34.00; UMB Card Services-5,028.54; Voss Pest Control-100.00; Wheatland-83.08; Windstream-246.98.
September S8 HCV Bills: Gordon Flesch Co.-329.26; Loucks & Schwartz-2,082.50; UMB Card Service-1,256.93; ECIA-73,075.70; Access Systems-225.69; Express Services Inc-1,099.62; MRI Software-851.28; AAA-122.00; Amazon-757.16; Pitney Bowes Global-210.00; Tenant Reports-238.00; Escrow Payout-12,448.72.
October S8 HCV Bills: Access Systems-280.75; NCRC NAHRO-37.50; Amazon-285.65; PHADA-1,115.00; Revize-500.00; Gordon Flesch Co.-239.63; Escrow Payout-20,551.50; NAHRO-1,010.94; Carlisle Ryan-174.24; Compass-500.00; UMB Card Service-1,151.96; ECIA-75,827.98; Loucks & Schwartz-1,406.00; Express Services Inc-692.85; MRI Software-851.28; Tenant Reports-280.50.
Upon motion approved Mainstream Voucher Program expenditures for September and October 2026, (Unanimous).
Upon motion approved EIRHC USDA program expenditures for September and October 2026, (Unanimous).
Upon motion approved financial reports for Grand Mound and Worthington, (Unanimous).
Upon motion approved EIRHC Evergreen Meadows and Asbury Meadows program expenditures for September and October 2026, (Unanimous).
Upon motion approved EIRH TC Corp program expenditures for September and October 2026, (Unanimous).
Upon motion approved Tenant Based Rent Assistance expenditures for September and October 2026, (Unanimous).
Upon motion adjourned meeting at 5:46 p.m., (Unanimous).