

MEXICO HOUSING AUTHORITY

PO Box 484 • 828 Garfield Avenue • Mexico, Missouri 65265 Phone: (573) 581 - 2294 • Fax: (573) 581-6636 • www.mexicoha.com

To: MHA Board of Commissioners
From: Tammy Dreyer, ED
Date: December 14, 2018
Re: December 18, 2018, Board Meeting Agendas & Related Materials

Enclosed are the agenda packets for the MHA Board meeting on Tuesday, December 18, 2018. Please note the following:

Consent Agenda

Previous Minutes for Board Meeting, 2018

Executive Director's Report

Financial Report-The first two reports are the income statements for PH and S8 programs. Next is the balance sheet with our three accounts on them. After that is the current totals of 2017-2018 CFP budget. *We hope to have our financial back from fee accountant before actual meeting on Tuesday.*

Bills expended-Attached is the September and October 2018 Check Register which is a snapshot of our expenditures.

Financial Analysis-This reports give the S8 and PH (Low Rent) summary of the programs that help low income individuals in our community. *We hope to have our financial back from fee accountant before actual meeting on Tuesday.*

Section 8 Utilization Report-This report gives a summary of the cash management portion of the S8 program. We need to lease more vouchers in this area to utilize our funding. *We hope to have our financial back from fee accountant before actual meeting on Tuesday.*

PH/S8 Waitlist-This report give the BOC a breakdown of the potential participants awaiting housing.

Contract/Capital Fund/Modernization Projects-I have attached November 2018 updates of what's going on here at MHA contract wise.

Maintenance Reports-Work orders are going well. November, we did not finish our Preventative Maintenance work orders, so we are still working on getting those closed out.

Unfinished Business

Make sure system log in is in current status.

New Business

Resolution 2905, Approving Tenant Accounts Receivable FY 2018/2019 Write off, this is our second write off for the FY 2018/2019.

Other Business

Copy of our monthly newsletter for public housing

Please contact me if you have any questions or need additional information about any of the items on the meeting agenda. 573.581.2294 ext 251 or my cell number is 573.819.6625

enclosures

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Board of Commissioners Housing Authority of the City of Mexico, Missouri

TENATIVE AGENDA REGULAR MEETING

**MHA Administration Office,
828 Garfield Avenue, Mexico, MO 65265**

**Scheduled for
Tuesday, December 18, 2018 at 3:30pm**

- 1. Call to order by Vice Chairperson Tad Dobyns**
- 2. Roll Call by Tammy Dreyer, Executive Director**
- 3. Adoption of Agenda**
- 4. Comments from the Public (limit 3 minutes per person)**
- 5. Approval of Consent Agenda**

Approval of Regular meeting minutes for: November 20, 2018

Executive Director's Report:

- a. Financial Reports
- b. Bills Expended
- c. S8/PH Report
- d. S8/PH Waitlist
- e. Contract/Capital Fund/Modernization Projects
- f. Maintenance Reports

6. Unfinished Business

Secured System log in

7. New Business:

RESOLUTION 2905 Resolution Approving 2018/2019 Tenant Accounts Receivable Write off

8. Other Business:

T Dreyer wanted to remind everyone to try and solicit from local businesses in this area to donate 300 things to our SWNAHRO Annual Conference in Kansas City, theme is "Game on"

9. Comments from Commissioner:

10. Adjournment of Open Meeting:

A complete agenda packet is available for review at the MHA office during regular business hours and posted on the MHA website at: www.mexicoha.com

If you wish to participate in the meeting and require specific accommodations or services related to disability, please contact MHA at (573) 581-2294 press 2 and leave a message, at least one working day prior to the meeting.

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF COMMISSIONERS OF
THE HOUSING AUTHORITY OF THE CITY OF MEXICO
HELD ON November 20, 2018

The Board of Commissioners of the Housing Authority of the City of Mexico convened in an Open Meeting on Tuesday, November 20, 2018 at 3:30 PM at the MHA Administration Building, 828 Garfield Avenue, Mexico, MO 65265. Commissioner and Vice Board Chair Tad Dobyns presided.

- 1. Call to order:** The Board of Commissioners of the Housing Authority of the City of Mexico, Missouri (MHA) met in open session on November 20, 2018 in the MHA Community Building at 828 Garfield, Mexico, Missouri 65265. Commissioner and Vice Board Chair Tad Dobyns called the meeting to order at 3:43pm.
- 2. Roll Call** by Executive Director Tammy Dreyer:

The following Commissioners were present:

Commissioner Amy Prater
Commissioner Denise Harrington
Commissioner Tad Dobyns
Commissioner Rita Jackson
Commissioner Vacancy

Commissioners excused:

Others present:

Executive Director/Secretary	Tammy Dreyer
Finance Manager	Dawn Mahaney

3. Adoption of Agenda

T Dobyns requested a motion to adopt the Agenda with the added October 2018 financials and the September 2018 corrected minutes. Commissioner A Prater made a motion and R Jackson second. All commissioners present voted “aye”, and Vice Chairperson T Dobyns declared the motion approved.

Yes:	R Jackson, A Prater, T Dobyns
No:	None
Absent:	None
Abstained	D Harrington

4. Comments from the public:

None

5. Approval of Consent Agenda (if applicable)

Approval of regular meeting minutes for: September 18, 2018

Executive Director's Report

Vice Chairperson T Dobyms requested a motion to approve the Consent Agenda. A motion was made by Commissioner R Jackson and seconded by Commissioner A Prater. All Commissioners present voted "aye" and Vice Chairperson T Dobyms declared the motion carried.

Yes:	R Jackson, A Prater, T Dobyms
No:	None
Absent:	None
Abstained	D Harrington

6. Unfinished Business

T Dobyms has recently logged into Secured System.

7. New Business

Board Resolution 2900, Approving MHA Employee Delta Dental Plan

Vice Chairperson Tad Dobyms called for motion to approve Board Resolution 2900. A motion was made by Commissioner A Prater and seconded by Commissioner R Jackson. Upon a roll call vote of the motion, the following vote was recorded:

Yes:	R Jackson, A Prater, T Dobyms
No:	None
Absent:	None
Abstained	D Harrington

Board Resolution 2901, Approving MHA 2019 PHA Plan/5 Year Plan

Vice Chairperson Tad Dobyms called for motion to approve Board Resolution 2901. A motion was made by Commissioner A Prater and seconded by Commissioner R Jackson. Upon a roll call vote of the motion, the following vote was recorded:

Yes:	R Jackson, A Prater, T Dobyms
No:	None
Absent:	None
Abstained	D Harrington

Board Resolution 2902, Approving MHA 2019 Capital Fund and Five-Year Plan

Vice Chairperson Tad Dobyms called for motion to approve Board Resolution 2902. A motion was made by Commissioner R Jackson and seconded by Commissioner A Prater. Upon a roll call vote of the motion, the following vote was recorded:

Yes:	R Jackson, A Prater, T Dobyms
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No: None
Absent: None
Abstained D Harrington

Board Resolution 2903, Approving MHA PH Flat Rent 2019

Vice Chairperson Tad Dobyns called for motion to approve Board Resolution 2903. A motion was made by Commissioner R Jackson and seconded by Commissioner A Prater. Upon a roll call vote of the motion, the following vote was recorded:

Yes: R Jackson, A Prater, T Dobyns
No: None
Absent: None
Abstained D Harrington

Board Resolution 2904, Approving MHA HCV Payment Standards 2019

Vice Chairperson Tad Dobyns called for motion to approve Board Resolution 2904. A motion was made by Commissioner A Prater and seconded by Commissioner R Jackson. Upon a roll call vote of the motion, the following vote was recorded:

Yes: R Jackson, A Prater, T Dobyns
No: None
Absent: None
Abstained D Harrington

8. Other Business:

Reminder for donation for the SW NAHRO Annual Conference items.

Motion was made to have T Dobyns acting Vice Chair to fulfill the duties of Chair until another BOC can be appointed. T Dreyer asked for a motion to be made, Commissioner A Prater made the motion and seconded by Commissioner R Jackson. Upon a roll call vote of the motion, the following vote was recorded:

Yes: R Jackson, A Prater, D Harrington
No: None
Absent: None

9. Comments from Commissioners:

Commissioner A Prater made a comment that she is proud to be apart of this organization and loves call MHA her home. The goals and future expectations are one to be proud of. T Dreyer thanked her for positive comments and stated that she has a passion for helping this community and the needs of low income people.

10. Adjournment of Open Meeting:

Vice Chairperson Tad Dobyns requested a motion to adjourn the Open meeting on November 20, 2018, Commissioner R Jackson made the motion and Commissioner A Prater seconded. The regular session meeting was adjourned at 4:35 pm

ATTEST:

Tad Dobyms, Vice Chairperson

Tammy Dreyer, Executive Director

Certification of Public Notice

I, Tammy Dreyer, Executive Director and Secretary of the Board, of Housing Authority of the City of Mexico, Missouri, do hereby certify that on November 15, 2018, I posted public notice of the November 20, 2018 Board of Commissioners meeting and made available to the public by request at the MHA office during regular business hours and on the MHA website at www.mexicoha.com, copies of the Agenda and Board Packet for review.

Tammy Dreyer

date

Housing Authority of the City of Mexico

Check Register

1

Housing Authority of the City of Mexico

Bank Account: 1 01 1111.1 0 - Public Housing & General Fund

All Check Numbers

Check Dates from 11/1/2018 through 11/30/2018

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00063839	Check	\$1,742.93	Reconciled	11/01/2018	Ameren Missouri
00063840	Check	\$1,939.50	Reconciled	11/01/2018	Anchor Contractors LLC
00063841	Check	\$336.38	Reconciled	11/01/2018	Butler Supply, Inc.
00063842	Check	\$919.72	Reconciled	11/01/2018	Clampitt Law LLC
00063843	Check	\$300.88	Reconciled	11/01/2018	Delta Dental Lockbox
00063844	Check	\$590.00	Reconciled	11/01/2018	Robert Diesbach
00063845	Check	\$4,500.00	Reconciled	11/01/2018	General Electric Co
00063846	Check	\$1,240.00	Reconciled	11/01/2018	Green House of Mexico MO LLC
00063847	Check	\$127.66	Reconciled	11/01/2018	John Deere Financial
00063848	Check	\$471.74	Reconciled	11/01/2018	Lacrosse Lumber-Mexico
00063849	Check	\$6.90	Reconciled	11/01/2018	MFA Oil Company
00063850	Check	\$353.67	Reconciled	11/01/2018	MFA Oil Company-KC
00063851	Check	\$213.80	Reconciled	11/01/2018	Marco Technologies LLC
00063852	Check	\$18.00	Reconciled	11/01/2018	Miller Tire Company
00063853	Check	\$5,586.12	Reconciled	11/01/2018	Missouri American Water Co.
00063854	Check	\$1,587.50	Reconciled	11/01/2018	Mommens Heating & Cooling, LLC
00063855	Check	\$54.99	Reconciled	11/01/2018	Card Services
00063856	Check	\$503.50	Reconciled	11/01/2018	PITNEY BOWES INC
00063857	Check	\$17,000.00	Reconciled	11/01/2018	Pro Foundation Technology, Inc
00063858	Check	\$3.78	Reconciled	11/01/2018	Plumb Supply Company-Mex
00063859	Check	\$250.00	Reconciled	11/01/2018	Sam Robinett Construction, Inc
00063860	Check	\$4,193.20	Reconciled	11/01/2018	Sherwin Williams Co.
00063861	Check	\$48.81	Reconciled	11/01/2018	Standard Insurance Co.
00063862	Check	\$46.19	Reconciled	11/01/2018	Staples Advantage
00063863	Check	\$130.79	Reconciled	11/01/2018	U.S. Cellular
00063864	Check	\$9,475.32	Reconciled	11/01/2018	United Health Care Ins. Co.
00063865	Check	\$70.70	Reconciled	11/01/2018	Walmart Community/GEMB
00063866	Check	\$361.20	Reconciled	11/01/2018	Westlakes Hardware MO-019
00063867	Check	\$286.42	Reconciled	11/20/2018	Ameren Missouri
00063868	Check	\$35.00	Reconciled	11/20/2018	SSM Health St Mary's-Audrain
00063869	Check	\$212.96	Reconciled	11/20/2018	Butler Supply, Inc.
00063870	Check	\$340.00	Reconciled	11/20/2018	Canon Financial Services, INC.
00063871	Check	\$9,748.43	Reconciled	11/20/2018	City of Mexico
00063872	Check	\$3,625.47	Reconciled	11/20/2018	Commerce Bank
00063873	Check	\$189.46	Reconciled	11/20/2018	Dayne's Waste Disposal, Inc.
00063874	Check	\$279.27	Open	11/20/2018	Delta Dental Lockbox
00063875	Check	\$700.00	Reconciled	11/20/2018	Guardian Pest Control
00063876	Check	\$3,836.00	Reconciled	11/20/2018	Home Depot Credit Services

Housing Authority of the City of Mexico

Check Register

1

Housing Authority of the City of Mexico

Bank Account: 1 01 1111.1 0 - Public Housing & General Fund

All Check Numbers

Check Dates from 11/1/2018 through 11/30/2018

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00063877	Check	\$1,418.09	Reconciled	11/20/2018	Housing Interiors, Inc.
00063878	Check	\$125.00	Reconciled	11/20/2018	IMS
00063879	Check	\$100.00	Reconciled	11/20/2018	Delvon Landrum
00063880	Check	\$420.00	Reconciled	11/20/2018	Lindsey Software
00063881	Check	\$70.40	Reconciled	11/20/2018	Love's Transfer, LLC
00063882	Check	\$6.90	Reconciled	11/20/2018	MFA Oil Company
00063883	Check	\$62,067.46	Reconciled	11/20/2018	MHAPCI
00063884	Check	\$213.80	Reconciled	11/20/2018	Marco Technologies LLC
00063885	Check	\$940.05	Reconciled	11/20/2018	Meeks Mexico
00063886	Check	\$1,285.89	Reconciled	11/20/2018	Missouri American Water Co.
00063887	Check	\$5,490.00	Reconciled	11/20/2018	Pathway Investment Group
00063888	Check	\$57.25	Reconciled	11/20/2018	Purchase Power
00063889	Check	\$6,839.00	Reconciled	11/20/2018	Robinett Construction
00063890	Check	\$32.00	Open	11/20/2018	S & S Electric Motor Service
00063891	Check	\$1,216.80	Reconciled	11/20/2018	Sherwin Williams Co.
00063892	Check	\$525.75	Reconciled	11/20/2018	Socket
00063893	Check	\$553.70	Reconciled	11/20/2018	The P I Company
00063894	Check	\$8,123.98	Reconciled	11/20/2018	United Health Care Ins. Co.
00063895	Check	\$622.00	Reconciled	11/20/2018	Urlaub & Co., PLLC

Total # of checks listed: 57

Total amount of all checks: \$161,434.36

Total Open: 2

Total Cleared: 0

Total Reconciled: 55

Total Void: 0

Housing Authority of the City of Mexico

Check Register

8

Housing Authority of the City of Mexico

Bank Account: 8 01 1111.2 0 - Section 8 Fund

All Check Numbers

Check Dates from 11/1/2018 through 11/30/2018

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00019395	ACH	\$204.00	Reconciled	11/01/2018	Ahmann, Thomas & Linda
00019396	Check	\$952.00	Reconciled	11/01/2018	Ameren Missouri
00019397	ACH	\$284.00	Reconciled	11/01/2018	JUDY BIRD
00019398	ACH	\$3,278.00	Reconciled	11/01/2018	Berkshire Estates, LP
00019399	Check	\$500.00	Reconciled	11/01/2018	Century 21
00019400	ACH	\$1,807.00	Reconciled	11/01/2018	Chris Bohr
00019401	ACH	\$1,502.00	Reconciled	11/01/2018	Jerry Boles
00019402	ACH	\$882.00	Reconciled	11/01/2018	Brenda Bryan
00019403	ACH	\$424.00	Reconciled	11/01/2018	Henry Butts
00019404	ACH	\$609.00	Reconciled	11/01/2018	Paul Carlson
00019405	ACH	\$7,421.00	Reconciled	11/01/2018	Cedar Grove LLC
00019406	ACH	\$323.00	Reconciled	11/01/2018	SAMMY DYSART
00019407	ACH	\$474.00	Reconciled	11/01/2018	Davidson, Dan
00019408	ACH	\$534.00	Reconciled	11/01/2018	Tammy Gibbons
00019409	ACH	\$825.00	Reconciled	11/01/2018	Grooms, James W.
00019410	ACH	\$703.00	Reconciled	11/01/2018	STEVE HARTING
00019411	Check	\$605.49	Open	11/01/2018	Hous Auth City of Charleston
00019412	ACH	\$1,424.00	Reconciled	11/01/2018	Barbara Jones
00019413	Check	\$595.00	Reconciled	11/01/2018	K & C Properties, LLC
00019414	ACH	\$458.00	Reconciled	11/01/2018	Lick Branch Properties, LLC
00019415	ACH	\$3,748.00	Reconciled	11/01/2018	MEXICO MEADOWS
00019416	Check	\$392.00	Reconciled	11/01/2018	RALPH MIKA
00019417	ACH	\$500.00	Reconciled	11/01/2018	Frank Marth
00019418	ACH	\$1,187.00	Reconciled	11/01/2018	Maco Management
00019419	ACH	\$720.00	Reconciled	11/01/2018	Joshua Newlon
00019420	ACH	\$730.00	Reconciled	11/01/2018	Warren Nordwald
00019421	ACH	\$550.00	Reconciled	11/01/2018	Stuart Pfeifer
00019422	Check	\$966.00	Reconciled	11/01/2018	ROGERS, GREGORY MARK
00019423	ACH	\$321.00	Reconciled	11/01/2018	Replogle, Clarence P.
00019424	Check	\$248.00	Reconciled	11/01/2018	Don Rittmann
00019425	ACH	\$831.00	Reconciled	11/01/2018	Rural Real Estate Holdings LLC
00019426	Check	\$44.00	Reconciled	11/01/2018	SAP INVESTMENTS
00019427	ACH	\$152.00	Reconciled	11/01/2018	Schinkel Rentals
00019428	ACH	\$388.00	Reconciled	11/01/2018	Smith Properties
00019429	ACH	\$557.00	Reconciled	11/01/2018	Roger Shuck
00019430	ACH	\$1,256.00	Reconciled	11/01/2018	DBA Country Place
00019431	ACH	\$311.00	Reconciled	11/01/2018	Thomas, Garnett and Joann
00019432	ACH	\$1,012.00	Reconciled	11/01/2018	CLIFFORD WILSON

Housing Authority of the City of Mexico

Check Register

8

Housing Authority of the City of Mexico

Bank Account: 8 01 1111.2 0 - Section 8 Fund

All Check Numbers

Check Dates from 11/1/2018 through 11/30/2018

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00019433	Check	\$163.00	Reconciled	11/01/2018	Walker, Kenneth
00019434	ACH	\$232.00	Reconciled	11/01/2018	La Shonia West
00019435	ACH	\$641.00	Reconciled	11/01/2018	William David Holdings LLC
00019436	ACH	\$281.00	Reconciled	11/01/2018	YELTON, GARY & SUSAN
00019437	ACH	\$463.00	Reconciled	11/01/2018	Cotton Top II, LLC
00019438	ACH	\$222.00	Reconciled	11/01/2018	James Zumwalt
00019439	Check	\$605.49	Open	11/06/2018	Hous Auth City of Charleston
00019440	Check	\$222.23	Reconciled	11/20/2018	CMCA of Boone County

Total # of checks listed: 46

Total amount of all checks: \$40,547.21

Total Open: 2

Total Cleared: 0

Total Reconciled: 44

Total Void: 0

A - Low Rent Waiting List
Housing Authority of the City of Mexico
Bedroom Size: ALL

Effective Date : 12/10/2018

Size	0BR	1BR	2BR	3BR	4BR	5BR	6+BR	TOTAL
Elderly	0	2	0	0	0	0	0	2
Near Elderly	0	0	0	0	0	0	0	0
Handi/Disabled	0	9	2	1	2	0	0	14
Single Fed Disp	0	0	0	0	0	0	0	0
Family	0	16	6	8	4	0	0	34
Hispanic	0	0	0	0	1	0	0	1
White	0	19	6	5	2	0	0	32
Black	0	5	1	3	2	0	0	11
Indian/Alaskan	0	0	0	0	0	0	0	0
Asian	0	0	0	0	0	0	0	0
Pacific Islander	0	0	0	0	0	0	0	0
Mixed	0	2	1	1	1	0	0	5

Income Limit Breakdown

High:	2
Low:	3
Very Low:	8
ExtLow:	35

B - Section 8 Mexico
Housing Authority of the City of Mexico
Section 8

Effective Date : 12/10/2018

Size	0BR	1BR	2BR	3BR	4BR	5BR	6+BR	TOTAL
Elderly	0	4	1	0	0	0	0	5
Near Elderly	0	0	0	0	0	0	0	0
Handi/Disabled	0	11	5	1	2	0	0	19
Single Fed Disp	0	0	0	0	0	0	0	0
Family	0	11	23	13	3	0	0	50
Hispanic	0	0	1	0	1	0	0	2
White	0	17	16	6	2	0	0	41
Black	0	6	10	6	1	0	0	23
Indian/Alaskan	0	0	0	0	0	0	0	0
Asian	0	0	0	0	0	0	0	0
Pacific Islander	0	0	0	0	0	0	0	0
Mixed	0	1	1	1	1	0	0	4

Income Limit Breakdown

High:	1
Low:	3
Very Low:	14
ExtLow:	53



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CONTRACTING/CAPITAL FUND/ PROPERTY UPDATES

November 2018

Current Modernization Projects

1. We have replaced 103 occupied countertops.
2. Continuing the upgrades on the light fixtures, vanities, faucets and door knobs.
3. We are modernizing kitchens by replacing lights above the kitchen sink
5. We are also replacing unit tile as needed and funds available.

Current Capital Fund

1. The exterior painting on Trinity, Seminary, East Holt, is complete
2. The replacement of soffit, fascia, gutters and down spouts on East & West Holt, Trinity, Seminary, Bolivar, Breckenridge, Buchanan, has begun

Current Contracting

Housing Authority of the City of Mexico
Monthly Report for Housing Authority Board
11/1/2018 TO 11/30/2018

WORK ORDERS

Received Processed
 184 184

Routine Work Received Avg. Completion Time Routine
 175 8.669 Hrs.

Emergency Work Received Avg. Completion Time Emergency
 6 2.778 Hrs.

All Other Work Received Avg. Completion Time Other
 3 111.500 Hrs.

PRODUCTION

 Routine work orders with completion time over 24 hours: 12
 Emergency work orders with completion time over 24 hours: 0

Work Orders called in this month/Outstanding 1st day of next month: 0

Work orders completed from prior months: 0

Work orders still outstanding from prior months: 0

(** = Emergency Work Orders over 24 hours old.)

Report Criteria

PHA:

Project:

Starting Date: 11/1/2018

Ending Date: 11/30/2018

Staff Generated Work Orders: False

Housing Authority of the City of Mexico

A/R Balance Due Report

Effective Posting Date: Most Current Data

PHA	Prj	Site	Bldg	Unit	Tenant # and Name	Formal	SecDep Cr	General Open Cr	Util Reimb Open Cr	Amount Due	Net Due
1	01			121	15339					701.10	701.10
1	01			151	15815					200.00	200.00
1	01			035	16473					170.00	170.00
1	01			148	16895					1.00	1.00
1	01			018	16152					112.00	112.00
1	01			141	16122					229.00	229.00
1	01			149	10392					60.00	60.00
1	01			143	16688					289.00	289.00
1	01			028	16533					191.40	191.40
1	01			078	14978					66.00	66.00
1	01			006	12190					109.00	109.00
1	01			138	16867					20.00	20.00
1	01			078	16699					130.00	130.00
1	01			021	16746					120.00	120.00
1	01			096	16846					5.00	5.00
1	01			129	16900					285.00	285.00
1	01			074	16709					2,363.95	2,363.95
1	01			076	16283					412.74	412.74
PHA: 1 Project: 01 Totals Count: 18										5,465.19	5,465.19
1	02			209	16422					140.00	140.00
1	02			195	15842					1,289.52	1,289.52
1	02			167	15121					21.00	21.00
1	02			202	16713					205.00	205.00
1	02			162	16572					70.00	70.00
PHA: 1 Project: 02 Totals Count:										1,725.52	1,725.52
1	04			217	10361					393.00	393.00
1	04			217	10263					105.00	105.00
1	04			223	14323					18.00	18.00
1	04			248	16595					253.14	253.14
1	04			248	13645					123.00	123.00
PHA: 1 Project: 04 Totals Count: 5										892.14	892.14
PHA: 1 Totals Count: 28										8,082.85	8,082.85
Grand Totals Count: 28										8,082.85	8,082.85