Bellingham Housing Authority

10 Wrentham Manor Bellingham, MA 02019 Office: (508) 883-4999

Agenda September 13 2022 10 Depot Court - 6 pm

- 1. Call To Order
- 2. Approval Of Minutes (June, August)
- 3. Public Input (letter from Tennent)
- 4. Old Business
 - Update on Center Street property
- 5. New Business
 - Collection of losses (667) \$309 (705) \$867 2021 (705) \$178 3-15-2022 (Need Board vote)
- 6. Treasurer's report
 - Check Register
 - State Rental Voucher Program Requisition Monthly Report
 - · Hap Accounting Check Register
- 7. Fee Accountant Reports
 - Budget Revision for year 2023 (Admin assistant full time)
 - · Quarterly Operating statement certification
 - MMDT Summary Report
- 8. Executive Director's Reports
 - Budget Approved DHCD 3-31-2023
 - AUP Audit for years ending 2021 and 2022
 - Generator Delayed till October
 - · Balcony Bracing (RCAT) Depot Court
 - Getting Bids for center street decks (in Budget)
 - Getting Bids for Arthur Street fence (RCAT)
 - Working with (RCAT) for repairs to Drive way DC, sewer line WM, Cesspool Arthur Street
- 9. Occupancy Report
- 10. Maintenance Report
- 11. Any Other Business that may be Legally Come Before Board
- 12. Meeting Closure
 - Next Meeting October 11 2022 Wrentham Manor