

Pike County Housing Authority
Board Meeting Minutes
10/23/15

A special online meeting of the PCHA Board of Commissioners was held on Friday, October 23rd, 2015.

Those attending the meeting were Board Chairman Don Peebles, Vice Chairman Mark Pulliam, Commissioner Carole Bradshaw, Commissioner Noelle Flesner, Resident Commissioner Pat Patterson, and Executive Director Chris Brims.

This meeting was held to vote on a change to the Internal Controls Policy in order to create the HA's Quality Control processes and Tenant File Review processes. These processes were created after the Audit Finding for FYE 12/31/14 was identified. After review of the revised Internal Controls Policy it was called for a vote to adopt.

Resolution 2015-21

At this time Noelle F. Resolved to accept the revised Internal Controls Policy as presented. Resolution seconded by Mark P.

Voice vote was as follows:

Don P: Aye Mark P: Aye Carole B: Aye Noelle F: Aye Pat P: Aye

There was no other business conducted in this special meeting.

We hereby certify that these minutes are truthful and accurate.



Chris Brims, Executive Director/Secretary
Pike County Housing Authority
11/19/15

Don Peebles, Board Chairman
Pike County Housing Authority
11/19/15

Signature: 
10/23/2015 11:15

Email: 

Special Email Meeting Minutes 10.23.15

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