



MID-IOWA

MIPA

PLANNING ALLIANCE
FOR COMMUNITY DEVELOPMENT

EXECUTIVE COMMITTEE

December 2, 2022

AGENDA

AGENDA

1. Call to Order
2. VOTE: Approval of Agenda
3. Minutes
4. REPORT & VOTE: Invoices
5. REPORT & VOTE: Contract with Ogden
6. Other Business
7. Adjournment



MINUTES

MPO INVOICE



Des Moines Area MPO INVOICE TO MIPA 1st QUARTER FY 2023

From:7/1/2022 To: 9/30/2022

WORK ACTIVITIES

Description	Hours	Average Hourly Rate	Total
Contractual work completed in 1st Quarter of FY 2023	134.50	\$80.41	\$10,814.68
STAFF HOURS/DIRECT COST SUBTOTAL	134.50	\$80	\$10,814.68
INVOICE AMOUNT			\$10,814.68



ISSUE: Invoices from MPO

REPORT: Staff will provide an overview of the invoice from MPO.

BACKGROUND:

The Des Moines Area MPO invoiced MIPA for 1st quarter fiscal year 2023 \$10,814.68 for staff hours.

RECOMMENDATION:

Consider vote to approve invoice.

CONTRACT

Ogden Contract



ISSUE: Contract with the City of Ogden

REPORT: Staff counsel will provide an overview of a proposed contract with the City of Ogden for administrative and staffing services from MIPA.

BACKGROUND:

MIPA will be the conduct a housing needs assessment for the City of Ogden.

RECOMMENDATION:

Staff recommends board action approving the contract with Ogden.

OTHER BUSINESS

ADJOURNMENT