

Vermilion Housing Authority



Board of Commissioners

November 18, 2021

Board Packet



Vermilion Housing Authority

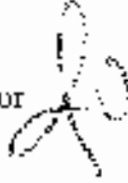
1607 Clyman Lane

Danville, IL 61832

P: (217) 443-0671 F: (217) 431-7050

Jaclyn Vinson, Executive Director

TO: All Interested Parties

FROM: Jaclyn Vinson, Executive Director 

DATE: November 12, 2021

SUBJECT: Board of Commissioners Monthly Meeting

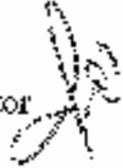
The regular meeting of the Board of Commissioners of the Housing Authority of the City of Danville is scheduled for **Thursday, November 18, 2021 at 4:00 p.m.** at **Fair Oaks Administration Building Board Room, 1607 Clyman Lane, Danville, Illinois.**

JV:sh



1607 Clyman Lane
Danville, IL 61832
P: (217) 443-3621 F: (217) 431-7050
Jaclyn Vinson, Executive Director

TO: Board of Commissioners

FROM: Jaclyn Vinson, Executive Director 

DATE: November 12, 2021

SUBJECT: Board of Commissioners Monthly Meeting

The next regular monthly meeting of the Board of Commissioners of the Housing Authority of the City of Danville is scheduled for **Thursday, November 18, 2021 at 4:00 p.m.** at **Fair Oaks Administration Building Board Room, 1607 Clyman Lane, Danville, Illinois.**

Copies of information and business items are enclosed. Please contact me at (217) 444-3101 if you have any questions.

JV:sh
Enclosures

**BOARD OF COMMISSIONERS
REGULAR MEETING
FAIR OAKS ADMINISTRATION BUILDING
BOARD ROOM
THURSDAY, NOVEMBER 18, 2021
AMENDED AGENDA**

1. Pledge of Allegiance
2. Roll Call
3. Approval of Amended Agenda [voice vote]
4. Public and Resident Comments:
Comments will be accepted on items listed on the agenda for action at the November Board of Commissioners meeting with a 3 minute limit or with an authorized form signed and turned in prior to the meeting-ED
5. Approval of October 21, 2021- VILA Board Minutes (pages 1-10)
6. Police Reports (pages 11-13)
7. Department Reports:
 - (a) Public Housing (pages 14-18)
 - (b) HCV (pages 19-20)
 - (c) Finance (pages 21-38)
 - (d) Personnel (page 39)
8. New Business [all the below items – roll call vote]
 - * (a) 2022 Meeting and Holiday Schedule (pages 40-42)
 - * (b) Staff Compensation (pages 43-45)
 - * (c) AIRMA 2022 Insurance Renewal Rates (pages 46-48)
 - * (d) Ramey Court Water Infrastructure Invoice (pages 49-51)
 - * (e) Centennial Manor Fire Alarm Controls and Components (pages 52-58)

9. Other Business
 - (a) 2022 Flat Rent Rates (handout)
 - (b) Reverend McCullough
10. Closed Session
11. Chairman /Commissioner Comments
12. Adjournment

***NEED BOARD APPROVAL AND/OR RESOLUTION**

-The next regularly scheduled meeting of the Board of Commissioners is December 16, 2021 at the Fair Oaks Administration Building Board Room, 1607 Clyman Lane, Danville, IL. We will begin at 4:00 p.m.

MINUTES OF
October 21, 2021
REGULAR BOARD MEETING

The Board of Commissioners of the Housing Authority of the City of Danville, Illinois d/b/a Vermillion Housing Authority met in regular session on October 21, 2021 at 4:10 p.m. at Fair Oaks Administration Building Board Room, 1607 Clyman Lane, Danville, Illinois. Chairman O'Shaughnessy asked Elder Parks to lead a prayer as the "Pledge of Allegiance" was recited at the annual meeting. Upon roll call requested by Chairman O'Shaughnessy, those present and absent were:

PRESENT: Carla Boyd, Chairman – Pat O'Shaughnessy, Tyson Parks, Deana Witzel and Vice Chairman – Gary Miller
ABSENT: Alicia Geddis and Lindsay VanFleet
ALSO PRESENT: Executive Director, Jaelyn Vinson; Intake Specialist, Sue Harden; Chief Financial Officer, Amber McCoy and Director of Housing Operations, Brittany Savalick

Chairman O'Shaughnessy called for any additions or deletions to item number 3 on the agenda. None were presented. Chairman O'Shaughnessy then called for a motion to approve the agenda as presented. Commissioner Parks moved that the agenda be approved as presented. Commissioner Witzel seconded the motion. Upon unanimous ayes, approval was granted.

Chairman O'Shaughnessy opened the floor to public and resident comments, item number 4 on the agenda. None were presented.

Chairman O'Shaughnessy asked for any additions or deletions to the minutes from the September 17, 2021 Regular Board Meeting Minutes item number 5 on the agenda. None were presented. Chairman O'Shaughnessy stated that if there were no additions or corrections, he needs a motion to approve the minutes. Commissioner Witzel made a motion that the minutes from the September 17, 2021 Regular Board Meeting Minutes be approved. Commissioner Parks seconded the motion. Upon unanimous ayes, the minutes of the September 17, 2021 Regular Board Meeting were approved.

Chairman O'Shaughnessy asked for item number 6 on the agenda – Police Reports. Mrs. Vinson stated there were 125 police calls for September. A question and answer session followed.

Chairman O'Shaughnessy asked for item number 7 on the agenda – Director's reports.

(a) **Public Housing** – Brittany Savalick went over the September report. She stated they were at 99% occupancy for all AMPs. She also went over the ROSS Grant. A question and answer session followed.

(b) **HCV/Section 8** – Brittany Savalick went over the September report. She stated they have 462 active vouchers. A question and answer session followed.

(c) **Finance** – Amber McCoy went over the Finance, TAR's and Expenditures Reports for September. Discussion was held followed by a question and answer session.

(d) **Personnel** – Mrs. Vinson went over the September report.

Chairman O'Shaughnessy asked if there were any other questions regarding the reports. None were presented.

Chairman O'Shaughnessy asked for item number 8 on the agenda – Fiscal Year 2022 Public Housing Budget Revision; 314 N. Washington Property Acceptance; RI/Q – Architecture & Engineering Services with Farnsworth Group; Temporary Fence Rental for Fair Oaks Demolition; Boiler Replacement at Mer Che Manor and Replace Furnaces at Hubbard Trail Terrace.

(a) **Fiscal Year 2022 Public Housing Budget Revision** – Amber McCoy went over the budget revision. Chairman O'Shaughnessy asked if there were any questions. None were presented. Vice Chairman Miller made a motion to approve the Fiscal Year 2022 Public Housing Budget Revision. Commissioner Boyd seconded it.

RESOLUTION NO. 2021-33

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF DANVILLE, ILLINOIS d/b/a VERMILION HOUSING AUTHORITY

WHEREAS, the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority (the "Authority") is an Illinois municipal corporation and public body organized pursuant to the Illinois Housing Authority Act (310 ILCS 10/1 et seq.) (the "Act") for the purposes of engaging in affordable housing, providing rental assistance, and undertaking land assembly, clearance, rehabilitation, development and redevelopment projects as will tend to relieve the shortage of decent, safe, affordable and sanitary housing; and

WHEREAS, in furtherance of its purpose, to approve the Public Housing Operating Budget Revision for the Fiscal Year 2022 (April 1, 2021 to March 31, 2022); and

WHEREAS, The Housing Authority of the City of Danville, Illinois, d/b/a Vermilion Housing Authority, desires to approve such action.

NOW, THEREFORE, in furtherance of the goals and objectives of the Authority, the Board of Commissioners hereby resolves, acknowledges and authorizes the following:

- Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.
- Section 2. Approval of the Public Housing Operating Budget Revision for the Fiscal Year 2022 (April 1, 2021 to March 31, 2022).
- Section 3. This Resolution is in addition to all other resolutions on the subject and shall be construed in accordance therewith, excepting as to that part in direct conflict with any other resolution, in which event the provisions hereof shall control.
- Section 4. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

Chairman O'Shaughnessy called for a roll call vote to approve the Fiscal Year 2022 Public Housing Budget Revision which produced the following:

AYES: C. Boyd, P. O'Shaughnessy, T. Parks, D. Witzel and G. Miller
NAYS: None
ABSENT: A. Geddis and L. VanFloet

Chairman O'Shaughnessy thereupon declared said motion carried.

(b) **314 N. Washington Property Acceptance** -- Mrs. Vinson went over the agreement. Chairman O'Shaughnessy asked if there were any questions. None were presented. Commissioner Witzel made a motion to approve the 314 N. Washington Property Acceptance. Commissioner Boyd seconded it.

RESOLUTION NO. 2021-34

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF DANVILLE, ILLINOIS d/b/a VERMILION HOUSING AUTHORITY

WHEREAS, the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority (the "Authority") is an Illinois municipal corporation and public body organized pursuant to the Illinois Housing Authority Act (310 ILCS 10/1 et seq.) (the

"Act") for the purposes of engaging in affordable housing, providing rental assistance, and undertaking land assembly, clearance, rehabilitation, development and redevelopment projects as will tend to relieve the shortage of decent, safe, affordable and sanitary housing; and

WHEREAS, in furtherance of its purpose, to approve the Intergovernmental Agreement between the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority (VHA) and the City of Danville (City) for acceptance of 314 N. Washington property; and

WHEREAS, The Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority, desires to approve such action.

NOW, THEREFORE, in furtherance of the goals and objectives of the Authority, the Board of Commissioners hereby resolves, acknowledges and authorizes the following:

- Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.
- Section 2. Approval of the Intergovernmental Agreement between the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority (VHA) and the City of Danville (City) for acceptance of 314 N. Washington property.
- Section 3. This Resolution is in addition to all other resolutions on the subject and shall be construed in accordance therewith, excepting as to that part in direct conflict with any other resolution, in which event the provisions hereof shall control.
- Section 4. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

Chairman O'Shaughnessy called for a roll call vote to approve the 314 N. Washington Property Acceptance which produced the following:

AYES: P. O'Shaughnessy, T. Parks, D. Witzel, G. Miller and C. Boyd
NAYLS: None
ABSENT: L. VanFleet and A. Geddis

Chairman O'Shaughnessy thereupon declared said motion carried.

(c) **RFQ Architecture & Engineering Services with Farnsworth Group** - Mrs. Vinson went over the RFQ. Chairman O'Shaughnessy asked if there were any questions. None were presented. Commissioner Witzel made a motion to approve the RFQ Architecture & Engineering Services with Farnsworth Group. Vice Chairman Miller seconded it.

RESOLUTION NO. 2021-35

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF DANVILLE, ILLINOIS d/b/a VERMILION HOUSING AUTHORITY

WHEREAS, the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority (the "Authority") is an Illinois municipal corporation and public body organized pursuant to the Illinois Housing Authority Act (310 ILCS 10/1 et seq.) (the "Act") for the purposes of engaging in affordable housing, providing rental assistance, and undertaking land assembly, clearance, rehabilitation, development and redevelopment projects as will tend to relieve the shortage of decent, safe, affordable and sanitary housing; and

WHEREAS, in furtherance of its purpose, to approve the contract with Farnsworth Group for several capital improvement projects at the Housing Authority; and

WHEREAS, The Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority, desires to approve such action.

NOW, THEREFORE, in furtherance of the goals and objectives of the Authority, the Board of Commissioners hereby resolves, acknowledges and authorizes the following:

- Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.
- Section 2. Approval of the contract with Farnsworth Group for several capital improvement projects at the Housing Authority.
- Section 3. This Resolution is in addition to all other resolutions on the subject and shall be construed in accordance therewith, excepting as to that part in direct conflict with any other resolution, in which event the provisions hereof shall control.
- Section 4. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

Chairman O'Shaughnessy called for a roll call vote to approve the RFQ Architecture & Engineering Services with Darnsworth Group, which produced the following:

AYES: J. Parks, D. Witzel, G. Miller, C. Boyd and P. O'Shaughnessy
NAYES: None
ABSENT: L. VanFleet

Chairman O'Shaughnessy thereupon declared said motion carried.

(d) **Temporary Fence Rental for Fair Oaks Demolition** – Mrs. Vinson went over the rental agreement. Chairman O'Shaughnessy asked if there were any questions. None were presented. Commissioner Parks made a motion to approve the Temporary Fence Rental for Fair Oaks Demolition. Vice Chairman Miller seconded it.

RESOLUTION NO. 2021-36

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF DANVILLE, ILLINOIS d/b/a VERMILION HOUSING AUTHORITY

WHEREAS, the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority (the "Authority") is an Illinois municipal corporation and public body organized pursuant to the Illinois Housing Authority Act (310 ILCS 10/1 et seq.) (the "Act") for the purposes of engaging in affordable housing, providing rental assistance, and undertaking land assembly, clearance, rehabilitation, development and redevelopment projects as will tend to relieve the shortage of decent, safe, affordable and sanitary housing; and

WHEREAS, in furtherance of its purpose, the Authority to approve the temporary fence rental from United Rent-a-Fence for the Fair Oaks Phase II Demolition not to exceed \$40,119.00; and

WHEREAS, The Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority desires to approve such action.

NOW, THEREFORE, in furtherance of the goals and objectives of the Authority, the Board of Commissioners hereby resolves, acknowledges and authorizes the following:

Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.

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- Section 2. Approval of Owens Excavating to approve the temporary fence rental from United Rent-a-Fence for the Fair Oaks Phase II Demolition not to exceed \$40,119.00.
- Section 3. This Resolution is in addition to all other resolutions on the subject and shall be construed in accordance therewith, excepting as to that part in direct conflict with any other resolution, in which event the provisions hereof shall control.
- Section 4. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

Chairman O'Shaughnessy called for a roll call vote to approve the Temporary Fence Rental for Fair Oaks Demolition which produced the following:

AYES: D. Witzel, G. Miller, C. Boyd, P. O'Shaughnessy and T. Parks
 NAYES: None
 ABSENT: L. VanHeet and A. Geddis

Chairman O'Shaughnessy thereupon declared said motion carried.

(e) **Boiler Replacement at Mer Che Manor** – Mrs. Viasoa went over the contract. Chairman O'Shaughnessy asked if there were any questions. None were presented. Commissioner Boyd made a motion to approve the Boiler Replacement at Mer Che Manor. Commissioner Parks seconded it.

RESOLUTION NO. 2021-37

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF
 THE HOUSING AUTHORITY OF THE CITY OF DANVILLE, ILLINOIS
 d/b/a VERMILION HOUSING AUTHORITY**

WHEREAS, the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority (the "Authority") is an Illinois municipal corporation and public body organized pursuant to the Illinois Housing Authority Act (310 ILCS 10/1 et seq.) (the "Act") for the purposes of engaging in affordable housing, providing rental assistance, and undertaking land assembly, clearance, rehabilitation, development and redevelopment projects as will tend to relieve the shortage of decent, safe, affordable and sanitary housing; and

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WHEREAS, in furtherance of its purpose, to approve the contract with Davis Houk Mechanical for the replacement of a boiler at Mer Che Manor with the cost not to exceed \$18,650.00; and

WHEREAS, The Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority, desires to approve such action.

NOW, THEREFORE, in furtherance of the goals and objectives of the Authority, the Board of Commissioners hereby resolves, acknowledges and authorizes the following:

- Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.
- Section 2. Approval of the contract with Davis Houk Mechanical for the replacement of a boiler at Mer Che Manor with the cost not to exceed \$18,650.00.
- Section 3. This Resolution is in addition to all other resolutions on the subject and shall be construed in accordance therewith, excepting as to that part in direct conflict with any other resolution, in which event the provisions hereof shall control.
- Section 4. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

Chairman O'Shaughnessy called for a roll call vote to approve the Boiler Replacement at Mer Che Manor which produced the following:

AYES: G. Miller, C. Boyd, P. O'Shaughnessy, T. Parks and D. Witzel.
NAYS: None
ABSENT: L. VanFleet and A. Geddis

Chairman O'Shaughnessy thereupon declared said motion carried.

(f) Replace Furnaces at Hubbard Trail Terrace - Mrs. Vinson went over the contract. Chairman O'Shaughnessy asked if there were any questions. A question and answer session followed. Chairman O'Shaughnessy asked if there were any more questions. None were presented. Vice Chairman Parks made a motion to approve the Project Services Agreement for Fair Oaks Demolition. Commissioner VanFleet seconded it.

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RESOLUTION NO. 2021-38

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF
THE HOUSING AUTHORITY OF THE CITY OF DANVILLE, ILLINOIS
d/b/a VERMILION HOUSING AUTHORITY**

WHEREAS, the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority (the "Authority") is an Illinois municipal corporation and public body organized pursuant to the Illinois Housing Authority Act (310 ILCS 10/1 et seq.) (the "Act") for the purposes of engaging in affordable housing, providing rental assistance, and undertaking land assembly, clearance, rehabilitation, development and redevelopment projects as will tend to relieve the shortage of decent, safe, affordable and sanitary housing; and .

WHEREAS, in furtherance of its purpose, to approve the contract with Kuchefski Heating and Air to remove 2 PLAC units and install 2 new replacement HVAC units at Hubbard Trail Terrace with the cost not to exceed \$18,904.00; and

WHEREAS, The Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority, desires to approve such action.

NOW, THEREFORE, in furtherance of the goals and objectives of the Authority, the Board of Commissioners hereby resolves, acknowledges and authorizes the following:

- Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.
- Section 2. Approval of the contract with Kuchefski Heating and Air to remove 2 PLAC units and install 2 new replacement HVAC units at Hubbard Trail Terrace with the cost not to exceed \$18,904.00.
- Section 3. This Resolution is in addition to all other resolutions on the subject and shall be construed in accordance therewith, excepting as to that part in direct conflict with any other resolution, in which event the provisions hereof shall control.
- Section 4. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

Chairman O'Shaughnessy called for a roll call vote to approve Replace Furnaces at Hubbard Trail Terrace which produced the following:

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AYES: C. Boyd, P. O'Shaughnessy, T. Parks, D. Witzel and G. Miller
NAYES: None
ABSENT: A. Geddis and L. VanFleet

Chairman O'Shaughnessy thereupon declared said motion carried.

Chairman O'Shaughnessy asked for item 9 on the agenda – Other Business – Audit and Project Updates.

- (a) **Audit** – Amber McCoy went over the audit.
- (b) **Project Updates** – Mrs. Vinson went over the upcoming projects.

Chairman O'Shaughnessy asked for item 10 on the agenda – Closed Session. None were presented.

Chairman O'Shaughnessy as for item 11 on the agenda - Chairman/Commissioner Comments. None were presented.

Chairman O'Shaughnessy stated that with the agenda items satisfied he would entertain a motion to adjourn the meeting. Commissioner Parks made the motion to adjourn. Commissioner Boyd seconded the motion. Upon a unanimous vote the meeting was adjourned at 5:12 p.m.

Date: _____

Chairman
The Housing Authority of the City of
Danville, Illinois d/b/a Vermilion Housing Authority,
Board of Commissioners

Date: _____

Secretary/Treasurer
The Housing Authority of the City of
Danville, Illinois d/b/a Vermilion Housing Authority,
Board of Commissioners

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VHA - Police Reports in Commercial News - October 2021

Date	Type	Location	Description
10/1/2021	Police	Fair Oaks	Aggravated unlawful use of a weapon in the 900 block of Hubbard
10/1/2021	Police	Beeler	Violation of Order of Protection in the 300 block of Washington
10/3/2021	Police	Fair Oaks	Domestic battery in the 900 block of Hubbard
10/5/2021	Police	Parkview	Aggravated assault at Parkview Court
10/6/2021	Police	Fair Oaks	Aggravated battery in the 1000 block of Campbell Lane
10/7/2021	Police	Centennial	Civil disturbance in the 400 block of Honeywell Ave.
10/7/2021	Police	Mer Che	Domestic battery in the 700 block of Oak St.
10/8/2021	Police	Parkview	Civil disturbance at Parkview Court
10/8/2021	Police	Fair Oaks	Criminal trespass to state property in the 1000 block of Campbell Lane
10/8/2021	Police	Fair Oaks	Burglary in the 900 block of Lewis Lane
10/9/2021	Police	Parkview	Suicidal subject at Parkview Court
10/9/2021	Police	Parkview	Domestic disturbance at Parkview Court
10/9/2021	Police	Parkview	Fight at Parkview Court
10/9/2021	Police	Mer Che	Disorderly conduct in the 700 block of Oak St.
10/10/2021	Police	Fair Oaks	Reckless discharge of a firearm in the 1600 block of East Fairchild
10/10/2021	Police	Parkview	Domestic disturbance at Parkview Court
10/10/2021	Police	Parkview	Criminal damage at Parkview Court
10/10/2021	Police	Centennial	Welfare check in the 400 block of Honeywell Ave.
10/11/2021	Police	Centennial	Structure fire in the 400 block of Honeywell Ave.
10/12/2021	Police	Fair Oaks	Theft of lost property in the 900 block of Hubbard
10/15/2021	Police	Centennial	Noise complaint in the 400 block of Honeywell Ave.
10/16/2021	Police	Churchill	Theft under \$500 in the 100 block of Seminary
10/17/2021	Police	Parkview	Domestic disturbance at Parkview Court
10/17/2021	Police	Parkview	Burglary at Parkview Court
10/17/2021	Police	Centennial	Noise complaint in the 400 block of Honeywell Ave.
10/17/2021	Police	Fair Oaks	Civil dispute, criminal damage to property and wanted on warrant in the 900 block

Year to Date	Officer	Location	Incident
10/18/2021	Police	Fair Oaks	of Fowler Criminal damage to property at Clyman Lane
10/19/2021	Police	Fair Oaks	Criminal damage at Belton and Campbell Lane
10/21/2021	Police	Mer Che	Domestic battery in the 700 block of Oak St.
10/23/2021	Police	Fair Oaks	Battery in the 1600 block of Clyman Lane

<Year to Date Comparisons on Next Page

Total Police Calls	FY 2022		FY 2021		YTD Police	2022	2021
	2022	2021	2022	2021			
March:	13				46	64	FO-11:PVC-3/MC 1/OM 1/KC-1
February:	22						FO-14:CH-1/B -2/MC-2/PVC 1/CM-1
January:	33						FO-13:MEB-2/B1-1/VC-5/CM-3
December:	11						FO-3:CH-3/MC-1/B1-1/VC-1
November:	30						FO-8
October:	50	23					FO-11:BT-1/PVC-9/CM-5/MC-3/CH 1
September:	15	33					FO-3:BT-2
August:	12	33					FO-9:BT-2
July:	22	21					FO-3:BT-6/MC-2/CH-1
June:	21	14					FO 18:BT-3/MC-1/CH-1
May:	26	18					FO 21:BT-3/CM-1/MC-1
April:	20	12					FO-18:BT 2

Total Calls for the Month:	2022	2021	FY 2022	FY 2021
	361	146	146	164

- CC - Call Center
 - T - Truck Traffic
 - WC - West Side
 - C - Court
 - PO - Police
 - 133 - District 133
 - PAC - Parking
 - MC - County Court
- *Includes County Properties as well

Monthly Occupancy Report

October-21

Sep-21

AMP	End of Month Occupancy	TOTAL UNITS PER COMMUNITY	Vacant for Demo	OCCUPIED UNIT %
AMP 101-Fair Oaks	155	260	102	98%
AMP 102-Beeler, Churchill, Madison Ct.	106	108	2	98%
AMP 103- Mer Che	93	93	0	100%
AMP 104- County Sites	185	211	26	100%
GRAND TOTAL THIS MONTH	539	672	128	99%
GRAND TOTAL LAST MONTH	538	672	127	98%

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Demo Update- October 2021	
Fair Oaks	
Transferred/Transferring	32
Porting	23
Moved out on own	15
Leased up with HCV in VC	22
Total	92
Fair Oaks Fire Building	
Transferred	2
Porting	4
Moved out on own	4
Leased up with HCV in VC	0
Total	10
Ramey Court	
Transferred/ Pending possib	8
Leased up in VC	4
Vacant Prior to Approval	8
Porting	1
Moved out on own	5
Total	26



October 2021 Board Report

Resident Opportunity & Self Sufficiency (ROSS)

Meetings:

- Continuum of Care Meeting at YFRC
- VHA Housing Operations Meeting
- AJC Zoom meeting
- Meeting at Danville Public Library re: library cards for residents
- COPs meeting

Referrals:

- 3 referrals from property management
 - 1 winter coats for children/referral to Fair Hope
 - 1 furniture and household items/referral to D. Offett at The Mission and Habitat
 - 1 education, employment, health & wellness/ has not responded back to ROSS
- 3 referrals from website
 - 1 employment/waiting to schedule assessment
 - 1 employment and training/ has not responded back to ROSS-SC
 - 1 employment/assessment completed, referral to AJC

Trainings:

- ConnectHomeUSA Virtual Summit
 - Information regarding federal funding for broadband, innovative approaches to digital inclusion, strategies for building and maintaining community partnerships
- CICHN (Central Illinois Community Health Network) Training
- Continuing to familiarize with Family Metrics software

Program:

- Meet & Greet at Mer Cho Manor
- Facilitating Raising Highly Capable Kids
- ROSS report for period ending October 1, 2020 - September 30, 2021, submitted
- Continuing to meet with community partners
- Working with property managers to develop site plans and activities

- [Property Selection](#)
- [Property Profile](#)
- [Standards for Success](#)

HUD MFSC Sfs Overview Report

Property: **FY20 VHA ROSS Sfs Submit Page**

Report Period: 10/1/2021 to 9/30/2022

Display ROSS Participants Only

Date Range:	October 1, 2021 - September 30, 2022
Property Name:	FY20 VHA ROSS Sfs Submit Page
Property Address:	1807 CUYMAN LN, Danville IL 61832
Funding Source:	ROSS Grant, Contact: # ROSS211574

Resident Overview

Total Residents on Property During Date Range (including residents made inactive):				16
Total Participants	2	Percent Participants	12.5%	
Total Non-Participants	2	Percent Non-Participants	50.0%	

Resident Turnover / Length of Stay

Total Resident Turnover				0
Turnover reasons:				
Average Length of Stay at Property - Residents Still Onsite:				
Participants:	4.0 yrs	Non Participants:	3.0 yrs	

Resident Demographics (Participating Residents Only)

Age Ranges				
0 - 18				0
19 - 31				2
32 - 45				0
46 - 59				0
60 - 75				0
76 - 85				0
86 - 95				0
Over 95				0
Unknown				0
Gender				
Male				2
Female				2
Race				
American Indian or Alaska Native				0
Asian				0
Black or African American				0
Native Hawaiian or Other Pacific Islander				0
White				0
Mixed Race				1
Ethnicity				
Hispanic/Latino				1

Not Hispanic/Latino	0
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Resident Income / Benefits Overview (Participating Residents Only)

Total Residents with Income Data	0
Average Annual Income (Residents with Income Data)	
Total Residents without Income Data	7
Total Residents with SNAP	3
Total Residents with TANF	1
Total Residents with SSI	0
Total Residents with SSDI	0
Total Residents with Medicare	0
Total Residents with Medicaid	2
Total Veterans	0

Resident Health Data Overview (Participating Residents Only)

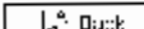
Total Number with Primary Care Physician	1
Total Number - Wellness exam in past 12 months	0
Total Number with Health Insurance	2
Total Hospital / Emergency Room Visits	0

Resident Services Overview (Participating Residents Only)

Currently Active Participants Served	1	Percent Served	14.3%
Total Participant Interactions	2	Total Services Delivered	2

Resident Assessment Overview (Participating Residents Only)

Currently Active Participants Assessed:	1	Percentage Assessed	14.3%
ADLs			
1			0
2			0
3			0
4			0
5			0
None			2
No Assessment			2
IADLs			
1 - 3			0
4 - 6			0
7 - 9			0
Residents with Zero IADLs			2
Residents with No IADL Assessment or File			2
Total Residents with ADLs Receiving Adult Personal Assistance Services			0

 Lack of Bank

Housing Choice Voucher October 2021 Board Report

UTILIZATION

- New Admissions: 3
- Terminations: 11
 - 3 Program Compliance
 - 2 Over Income - 180 days
 - 5 Port-Out (Absorbed)
 - 1 Voluntary

Phase I Demo Update

Out of the 20 families who leased up in Vermilion County with a Housing Choice Voucher during the 1st phase of demolition in 2019, 12 are still housed in Danville, 4 have ported (2 to Cook County, 1 to Crayslake, IL, 1 to Greenville, NC), 3 were terminated for program compliance, and 1 was terminated for being over income for over 180 days.

Mon.	Year			Reg.	DEMO	RC DEMO	VASH	VASH 16	CP	Port-Out	PMII	2021 Total
	2019	2020	2021									
1	387	449	9	338			47	51	5	12	4	466
2	387	454	8	339			46	52	5	14	4	468
3	384	460	7	337	3		43	53	5	14	4	468
4	390	470	7	342	7		42	55	5	14	4	476
5	402	458	7	340	11		42	56	5	5	4	480
6	403	460	6	333	14		43	54	5	16	4	473
7	407	469	5	328	20	3	43	51	5	16	4	477
8	405	469	7	325	21	3	42	52	5	19	4	478
9	406	464	7	319	25	3	41	50	6	16	6	473
10	417	466	7	311	22	3	40	53	7	13	6	462
11	425	465	6	306	23	3	40	50	7	14	6	455
12	436	463										
Grand Total	4849	5547	76	3618	146	15	471	577	50	163	50	5176

Legend:

FUP- Family Unification

Reg.- Regular

VASH- Veteran Administration Supportive Housing

VASH16- Cannon Place (Project-Based)

CP- Crosspoint Referral

Port-Out- Payable Port-Outs

PMII- Prairie Meadows Phase II (Project-Based)

00000019

FUNDING

Month	UMA	UML	Lease %
JAN	910	465	51%
FEB	910	475	52%
MAR	910	469	51%
APR	910	475	52%
MAY	910	475	52%
JUNE	910	478	52%
JULY	910	474	52%
AUG	910	477	52%
SEP	910	452	50%
YTD	6190	3139	50%

Month	ABA	HAP	Lease %	PUC
JAN	\$224,438	\$21,408	9%	\$425.00
FEB	\$224,438	\$130,156	58%	\$489.65
MAR	\$224,438	\$129,110	57%	\$488.51
APR	\$231,273	\$232,489	100%	\$488.58
MAY	\$231,273	\$234,243	101%	\$489.03
JUNE	\$231,273	\$235,128	102%	\$492.87
JULY	\$231,273	\$237,983	103%	\$502.07
AUG	\$231,273	\$241,560	104%	\$509.14
SEP	\$231,273	\$233,656	101%	\$516.22
YTD	\$2,061,652	\$2,103,704	102%	\$494.38

UMA- Unit Months Available

UML- Unit Months Leased

ABA- Annual Budget Authority

HAP- Housing Assistance Payment

PUC- Per Unit Cost (Average)

00000020



To: Joclyn Vinson, Executive Director
 From: Amber McCoy, Chief Financial Officer
 Date: November 5, 2021
 Re: Finance Report

Public Housing Operating Fund

	October 2021	FY 2021 YTD
COCC	\$9,428.86	\$62,596.21
AMP 101	\$22,146.22	\$110,069.41
AMP 102	\$6,152.81	\$21,044.89
AMP 103	(\$2,150.15)	\$25,175.64
AMP 104	\$24,661.19	\$24,890.40
Total	\$47,138.83	\$252,844.89

Housing Choice Voucher - Section 8

Section 8 is currently showing a gain of \$2,443.88 for the month and an overall gain of \$70,290.07 for the year.

Public Housing Capital Fund

Capital Fund 2015, HACO, funds were drawn down in the amount of \$3,290.83. Capital Fund 2020, HACO, funds were drawn down in the amount of \$0.00. Capital Fund 2020, VLHA, funds were drawn down in the amount of \$6,187.55. Capital Fund 2021, VHA, funds were drawn down in the amount of \$0.00.

CARE's Act Funding

	October 2021	Expended Grant To Date	Available Balance
AMP 101	\$0.00	\$316,812.00	\$0.00
AMP 102	\$0.00	\$59,295.19	\$18,455.81
AMP 103	\$0.00	\$44,085.00	\$0.00
AMP 104	\$0.00	\$150,701.37	\$0.00
HCV - Section 8	\$1,765.30	\$115,295.30	\$0.00
Total	\$1,765.30	\$660,220.19	\$18,455.81

Tenant Receivables Outstanding

Tenant accounts receivables for the month have increased in total to 564,751.01.

Notable AP Expenditures

None.

00000021

Vermilion Housing Authority
Balance Sheet - Detail
 Reporting for periods as of 10/31/2021.

Assets	Total Public Housing	200 COCC	101 Fair Oaks	102 Seeler CH Madison	103 Mercie	104 County	800 HCY
111101 Gen Op Fund	3,171,567.73	3,212,667.41	0.00	0.00	0.00	0.00	0.00
111106 FCV Fund	0.00	0.00	0.00	0.00	0.00	0.00	245,077.76
111700 Petty Cash	500.00	500.00	0.00	0.00	0.00	0.00	0.00
112000 Inter Fund	7,466.55	10,124,420.23	7,500,807.02	57,370.50	26,780.46	402,849.77	1477.551
112100 AR Rentals	54,492.01	0.00	30,511.57	5,825.00	3,454.93	24,799.09	194,077.37
112255 Allow Doubtful A	(8,890.00)	0.00	(37.22)	(58.50)	(1,887.90)	(4,891.75)	(194,077.35)
112300 Allow Rec'd	0.00	0.00	0.00	0.00	0.00	0.00	0.00
121100 Prepaid WC	74,324.88	24,234.88	0.00	0.00	0.00	0.00	0.00
121101 Prepaid Ins	29,747.20	200.50	11,390.64	4,758.72	3,841.06	3,543.78	827.10
121102 Prepaid Soft	0.00	0.00	0.00	0.00	0.00	0.00	787.08
121103 Prepaid HCY	0.00	0.00	0.00	0.00	0.00	0.00	1,030.00
140007 Vehicles	242,711.68	0.00	161,200.00	58,772.00	18,492.00	21,137.00	24,070.00
140007 Equipment	1,103,024.31	35,011.00	400,280.70	170,133.60	33,047.71	304,475.00	0.00
140009 Down Payment	17,061,227.86	325,444.30	7,761,339.31	2,943,107.00	1,301,750.00	10,670,229.04	0.00
140014 Structures	29,748,025.43	851,399.37	13,344,877.20	3,050,557.80	1,011,111.26	740,127.00	0.00
140025 Accum Deprec	(30,681,820.88)	(1,753,110.41)	(12,540,752.76)	(11,389,500.05)	(4,624,070.46)	(8,474,079.19)	(7,208.45)
140026 Land	314,591.00	36,150.00	307,766.01	151,874.71	137,410.69	191,890.00	0.00
140100 PFC	4,444,132.74	0.00	1,537,610.30	1,137,648.50	562,824.44	0.00	0.00
Total Assets	\$ 12,756,326.34	\$ 377,798.31	\$ 5,037,841.54	\$ 2,165,082.37	\$ 1,643,105.62	\$ 3,572,431.70	\$ 762,855.59
Liability							
211100 Accr Payroll	0.00	0.00	0.00	0.00	0.00	0.00	0.00
211400 Soc Sec	62,662.31	0.00	27,930.00	3,348.00	3,750.01	26,563.00	0.00
211704 Health Ins	(82,504.00)	(32,194.39)	0.00	0.00	0.00	0.00	0.00
211705 Dental Ins	(3,737.33)	(1,207.34)	0.00	0.00	0.00	0.00	0.00
211710 Unemployment	(1,009.74)	(7,005.71)	0.00	0.00	0.00	0.00	0.00
211717 Garnishments	508.37	508.37	0.00	0.00	0.00	0.00	0.00
211725 Vaha	(48.67)	(75.67)	0.00	0.00	0.00	0.00	0.00
211726 Life Ins	(71.00)	(71.00)	0.00	0.00	0.00	0.00	0.00
211805 Job Training	78,738.39	0.00	8,452.49	6,710.00	1,052.36	7,524.52	0.00
211915 Supp	698.54	698.54	0.00	0.00	0.00	0.00	0.00
212000 Accrued PB	18,117.34	2,103.54	1,711.40	1,485.01	1,365.48	2,387.46	2,068.44
212001 Accrued Tax	1,003.67	19.80	362.72	112.07	104.40	228.54	158.24
213301 PFC W/V	14,414.34	0.00	6,774.50	4,133.02	3,498.33	0.00	0.00
213303 PFC Replace	4,109.28	0.00	660.11	459.71	3,080.18	0.00	0.00
213402 Accrued Vac	35,673.77	10,898.32	8,840.39	7,935.26	3,844.05	12,845.60	4,788.05
213700 FLOT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
221500 Prepaid Rent	10,910.97	0.00	190.42	5,704.56	1,201.57	4,014.00	0.00
221500 Unassigned Reserve	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230000 Gen Exp	1,733,045.76	0.00	871,567.07	485,176.22	410,391.26	0.00	0.00
Total Liability	\$ 1,841,593.20	\$ (23,205.96)	\$ 856,897.24	\$ 523,553.51	\$ 427,758.21	\$ 26,592.30	\$ 7,009.71
Equity							
240000 Net Ex Assets	7,428,015.87	55,715.21	1,644,064.35	1,153,998.81	1,159,479.27	3,305,615.23	13,750.40
250000 Unassigned	4,701,172.22	234,677.85	3,397,619.17	651,432.44	72,540.56	145,075.60	140,000.01
281000 Unassigned	(1,167,599.50)	0.00	(970,795.08)	(754,345.27)	(107,790.66)	0.00	0.00
381002 Restricted AF	0.00	0.00	0.00	0.00	0.00	0.00	23,541.50
Total	\$ 10,662,886.51	\$ 340,424.06	\$ 4,070,884.39	\$ 1,830,490.58	\$ 1,190,187.67	\$ 3,450,918.91	\$ 192,000.81
Current Year FAD 1/4	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (6,415.00)
Current Year Operating	\$ 751,844.50	\$ 60,597.21	\$ 110,039.42	\$ 31,244.50	\$ 25,175.67	\$ 24,380.40	\$ 70,200.57
Current Year Net Assets	\$ 291,844.65	\$ 60,597.21	\$ 110,039.42	\$ 31,244.68	\$ 25,179.04	\$ 24,980.49	\$ 63,845.07
Total Equity	\$ 10,914,731.14	\$ 401,004.27	\$ 4,180,944.30	\$ 1,861,535.68	\$ 1,215,347.51	\$ 3,475,899.40	\$ 255,845.88
Liabilities & Net Assets	\$ 12,756,326.34	\$ 377,798.31	\$ 5,037,841.54	\$ 2,165,082.17	\$ 1,643,105.67	\$ 3,592,431.70	\$ 262,855.59

00000022

Vermilion Housing Authority
Operating Statement - Public Housing - Public Housing Combined
October 2021

	Annual Budget	Current Month	YTD	% of Budget
Operating Revenue				
Dwelling Rental	\$ 879,007.00	\$ 64,741.00	\$ 529,382.58	60%
Non - Dwelling Rental	\$ 12,420.00	\$ -	\$ 7,300.00	59%
Interest Income	\$ 7,471.00	\$ 361.02	\$ 1,261.27	17%
Other Income	\$ 112,406.00	\$ 7,253.27	\$ 70,475.79	22%
Subsidy	\$ 3,020,287.00	\$ 256,467.00	\$ 1,654,552.00	55%
Total Revenue	\$ 4,252,249.00	\$ 329,670.19	\$ 2,736,040.54	54%
Operating Expenses				
<i>Administrative</i>				
Salaries	\$ 510,482.00	\$ 18,941.34	\$ 252,752.88	50%
Legal	\$ 23,387.00	\$ -	\$ 10,920.00	47%
PBA Mngt. Exp.	\$ -	\$ -	\$ -	0%
Mileage/Travel/Training	\$ 7,372.00	\$ 113.00	\$ 6,081.76	81%
Other Administrative Exp	\$ 129,500.00	\$ 6,838.76	\$ 75,727.22	58%
Total Administrative Expense	\$ 670,741.00	\$ 46,993.10	\$ 276,081.56	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 15,408.00	\$ 1,282.13	\$ 8,992.38	58%
Total Tenant Services Expenses	\$ 15,408.00	\$ 1,282.13	\$ 8,992.38	
Total Utility Expenses	\$ 376,493.00	\$ 46,336.12	\$ 365,026.36	63%
<i>Maintenance</i>				
Salaries	\$ 627,867.00	\$ 45,005.30	\$ 313,012.43	50%
Materials	\$ 184,095.00	\$ 17,338.12	\$ 109,797.69	60%
Contracts	\$ 495,017.00	\$ 28,529.93	\$ 210,738.55	42%
Total Maintenance Expenses	\$ 1,306,979.00	\$ 90,873.35	\$ 633,548.67	
<i>General Expenses</i>				
Insurance	\$ 178,480.00	\$ 14,316.81	\$ 103,538.27	58%
Employee Benefits	\$ 561,874.00	\$ 47,146.04	\$ 308,112.03	55%
Depreciation Expense	\$ 345,800.00	\$ 26,060.31	\$ 188,788.58	55%
PILOT	\$ 20,742.00	\$ -	\$ -	0%
Casualty Losses	\$ 5,000.00	\$ 1,000.00	\$ (55,093.53)	0%
Collection Losses	\$ 112,803.00	\$ 2,350.96	\$ 61,131.07	54%
Energy Perf Cont Expense	\$ 155,071.00	\$ 4,952.43	\$ 53,155.65	34%
Total General Expenses	\$ 1,358,720.00	\$ 96,716.56	\$ 689,631.97	
Total Expenses	\$ 3,960,041.00	\$ 281,365.77	\$ 2,044,196.01	52%
Surplus - (Deficit)	\$ 292,208.00	\$ 47,155.82	\$ 751,874.63	

Percent of Budget Month 7 of 12

58%

00000023

Vermilion Housing Authority
Operating Statement - Public Housing - COCC Fund 100
October 2021

	Annual Budget	Current Month	YTD	% of Budget
Operating Revenue				
Dwelling Rental	\$ -	\$ -	\$ -	0%
Non - Dwelling Rental	\$ -	\$ -	\$ -	0%
Interest Income	\$ -	\$ -	\$ -	0%
Other Income	\$ 49,874.00	\$ -	\$ -	0%
Subsidy	\$ -	\$ -	\$ -	0%
Total Revenue	\$ 49,874.00	\$ -	\$ -	0%
Operating Expenses				
<i>Administrative</i>				
Salaries	\$ 233,527.00	\$ 16,826.96	\$ 176,655.28	54%
Legal	\$ 4,745.00	\$ -	\$ 2,402.50	53%
PBA Mngl. Exp.	\$ (456,072.00)	\$ (36,397.30)	\$ (298,777.50)	65%
Mileage/Travel/Training	\$ 6,923.00	\$ 115.00	\$ 6,017.14	86%
Other Administrative Exp	\$ 17,725.00	\$ 1,086.44	\$ 12,545.66	70%
Total Administrative Expense	\$ (198,351.00)	\$ (20,307.10)	\$ (148,701.92)	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ -	\$ -	\$ -	0%
Total Tenant Services Expenses	\$ -	\$ -	\$ -	
Total Utility Expenses	\$ 15,107.00	\$ 1,052.95	\$ 7,856.35	52%
<i>Maintenance</i>				
Salaries	\$ -	\$ -	\$ -	0%
Materials	\$ 4,000.00	\$ -	\$ 2,133.07	53%
Contracts	\$ 10,785.00	\$ 128.89	\$ 6,231.48	60%
Total Maintenance Expenses	\$ 14,785.00	\$ 128.89	\$ 11,364.55	
<i>General Expenses</i>				
Insurance	\$ 602.00	\$ 30.17	\$ 351.19	58%
Employee Benefits	\$ 127,332.00	\$ 9,640.19	\$ 68,549.52	54%
Depreciation Expense	\$ -	\$ -	\$ -	0%
PILGT	\$ -	\$ -	\$ -	0%
Casualty Losses	\$ -	\$ -	\$ -	0%
Collection Losses	\$ -	\$ -	\$ -	0%
Energy Perf Cont Expense	\$ -	\$ -	\$ -	0%
Total General Expenses	\$ 128,134.00	\$ 9,670.36	\$ 68,900.81	
Total Expenses	\$ (35,325.00)	\$ (9,428.86)	\$ (60,580.71)	171%
Surplus - (Deficit)	\$ 85,199.00	\$ 9,128.88	\$ 60,580.21	71%

Percent of Budget Month 7 of 12

58%

00000024

Vermillion Housing Authority
Operating Statement - Public Housing - Fair Oaks AMP 101
October 2021

	Annual Budget	Current Month	YTD	% of Budget
Operating Revenue				
Dwelling Rental	\$ 158,967.00	\$ 7,000.00	\$ 102,077.57	65%
Non Dwelling Rental	\$ 17,470.00	\$ -	\$ 7,360.00	59%
Interest Income	\$ 2,895.00	\$ 219.15	\$ 1,665.41	58%
Other Income	\$ 40,141.00	\$ 4,159.92	\$ 36,254.93	74%
Subsidy	\$ 1,528,636.00	\$ 129,841.00	\$ 780,150.00	51%
Total Revenue	\$ 1,753,059.00	\$ 141,500.07	\$ 929,374.91	53%
Operating Expenses				
<i>Administrative</i>				
Salaries	\$ 105,781.00	\$ 6,005.45	\$ 59,476.03	56%
Legal	\$ 3,000.00	\$ -	\$ 2,440.00	31%
PBA Mngt. Exp.	\$ 152,655.00	\$ 11,885.00	\$ 92,845.00	61%
Mileage/Travel/Training	\$ -	\$ -	\$ -	0%
Other Administrative Exp	\$ 41,072.00	\$ 2,428.39	\$ 23,809.65	64%
<i>Total Administrative Expense</i>	<i>\$ 310,815.00</i>	<i>\$ 22,928.84</i>	<i>\$ 189,570.68</i>	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 5,928.00	\$ 493.28	\$ 3,459.69	58%
<i>Total Tenant Services Expenses</i>	<i>\$ 5,928.00</i>	<i>\$ 493.28</i>	<i>\$ 3,459.69</i>	
<i>Total Utility Expenses</i>	<i>\$ 729,736.00</i>	<i>\$ 19,403.07</i>	<i>\$ 154,465.39</i>	<i>57%</i>
<i>Maintenance</i>				
Salaries	\$ 273,365.00	\$ 17,163.54	\$ 177,385.62	47%
Materials	\$ 75,095.00	\$ 11,278.15	\$ 42,920.63	57%
Contracts	\$ 230,964.00	\$ 17,415.36	\$ 98,945.71	43%
<i>Total Maintenance Expenses</i>	<i>\$ 579,424.00</i>	<i>\$ 45,857.05</i>	<i>\$ 269,252.37</i>	
<i>General Expenses</i>				
Insurance	\$ 74,391.00	\$ 5,642.33	\$ 42,638.31	58%
Employee Benefits	\$ 241,480.00	\$ 10,077.94	\$ 79,110.78	33%
Depreciation Expense	\$ 231,552.00	\$ 10,954.53	\$ 76,681.71	33%
PILOT	\$ -	\$ -	\$ -	0%
Casualty Losses	\$ 5,000.00	\$ 1,000.00	\$ (55,085.53)	0%
Collection Losses	\$ 45,940.00	\$ 743.57	\$ 21,160.24	46%
Energy Pert Cont. Expense	\$ 72,860.00	\$ 2,518.24	\$ 33,872.36	46%
<i>Total General Expenses</i>	<i>\$ 471,273.00</i>	<i>\$ 30,681.61</i>	<i>\$ 208,667.37</i>	
Total Expenses	\$ 1,597,176.00	\$ 119,353.85	\$ 819,315.50	51%
Surplus - (Deficit)	\$ 155,883.00	\$ 22,146.22	\$ 110,059.41	

Percent of Budget (Month 7 of 12)

58%

00000025

Vermilion Housing Authority
 Operating Statement - Public Housing - Beeler/Madison/Churchill AMP 102
 October 2021

	Annual Budget	Current Month	YTD	% of Budget
Operating Revenue				
Dwelling Rents	\$ 196,524.00	\$ 16,000.00	\$ 113,838.00	58%
Non - Dwelling Rental	\$ -	\$ -	\$ -	0%
Interest Income	\$ 1,188.00	\$ 89.91	\$ 623.74	58%
Other Income	\$ 75,335.00	\$ 595.50	\$ 7,623.33	10%
Subsidy	\$ 469,485.00	\$ 39,635.00	\$ 280,215.00	60%
Total Revenue	\$ 742,532.00	\$ 56,320.41	\$ 402,300.07	54%
Operating Expenses				
<i>Administrative</i>				
Salaries	\$ 47,412.00	\$ 3,815.93	\$ 26,725.10	50%
Legal	\$ 342.00	\$ -	\$ -	0%
PBA Mgmt. Exp.	\$ 100,352.00	\$ 3,215.00	\$ 58,280.00	58%
Mileage/Travel/Training	\$ 25.00	\$ -	\$ 1.18	18%
Other Administrative Exp	\$ 15,163.00	\$ 1,050.30	\$ 9,146.55	60%
Total Administrative Expense	\$ 163,294.00	\$ 12,920.23	\$ 94,152.73	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 2,592.00	\$ 215.69	\$ 1,512.74	58%
Total Tenant Services Expenses	\$ 2,592.00	\$ 215.69	\$ 1,512.74	
Total Utility Expenses	\$ 80,445.00	\$ 6,920.97	\$ 51,257.91	68%
<i>Maintenance</i>				
Salaries	\$ 106,069.00	\$ 6,587.73	\$ 51,882.15	49%
Materials	\$ 20,000.00	\$ 2,454.94	\$ 13,356.06	67%
Contracts	\$ 62,800.00	\$ 2,027.68	\$ 24,777.37	39%
Total Maintenance Expenses	\$ 188,869.00	\$ 11,070.35	\$ 90,015.58	
<i>General Expenses</i>				
Insurance	\$ 27,350.00	\$ 2,279.22	\$ 16,954.54	58%
Employee Benefits	\$ 77,749.00	\$ 5,791.72	\$ 42,277.98	54%
Depreciation Expense	\$ 193,503.00	\$ 8,673.96	\$ 60,367.77	58%
PILOT	\$ 7,436.00	\$ -	\$ -	0%
Casualty Losses	\$ -	\$ -	\$ -	0%
Collection Losses	\$ 20,253.00	\$ 68.25	\$ 3,553.30	18%
Energy Perf Cont Expense	\$ 44,956.00	\$ 1,430.41	\$ 9,111.45	20%
Total General Expenses	\$ 281,257.00	\$ 18,193.56	\$ 131,307.20	
Total Expenses	\$ 716,167.00	\$ 50,220.50	\$ 371,743.59	52%
Surplus - (Deficit)	\$ 28,365.00	\$ 6,100.91	\$ 31,017.68	

Percent of Budget Month 7 of 12

58%

00000026

Vermilion Housing Authority
 Operating Statement - Public Housing - Merche AMP 103
 October 2021

	Annual Budget	Current Month	YTD	% of Budget
Operating Revenue				
Dwelling Rental	\$ 157,588.00	\$ 13,734.00	\$ 99,253.99	59%
Non - Dwelling Rental	\$ -	\$ -	\$ -	0%
Interest Income	\$ 1,350.00	\$ 78.67	\$ 597.84	58%
Other Income	\$ 47,531.00	\$ 525.00	\$ 3,929.05	19%
Subsidy	\$ 538,061.00	\$ 28,476.00	\$ 212,158.00	63%
Total Revenue	\$ 554,714.00	\$ 42,913.67	\$ 320,951.78	58%
Operating Expenses				
<i>Administrative</i>				
Salaries	\$ 47,671.00	\$ 3,485.40	\$ 27,174.25	57%
Legal	\$ 500.00	\$ -	\$ 360.00	72%
PRA Mngl. Exp.	\$ 86,335.00	\$ 7,207.50	\$ 50,297.50	55%
Miscage/Travel/Training	\$ 75.00	\$ -	\$ 3.14	13%
Other Administrative Exp	\$ 11,415.00	\$ 757.35	\$ 8,990.47	76%
Total Administrative Expense	\$ 145,996.00	\$ 11,450.25	\$ 85,723.34	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 2,134.00	\$ 181.73	\$ 1,274.61	58%
Total Tenant Services Expenses	\$ 2,134.00	\$ 181.73	\$ 1,274.61	
Total Utility Expenses	\$ 73,059.00	\$ 6,416.82	\$ 77,159.31	65%
<i>Maintenance</i>				
Salaries	\$ 71,071.00	\$ 6,870.24	\$ 38,111.60	51%
Materials	\$ 15,000.00	\$ 1,678.85	\$ 10,718.97	71%
Contracts	\$ 47,495.00	\$ 2,376.41	\$ 22,250.18	47%
Total Maintenance Expenses	\$ 133,566.00	\$ 10,925.50	\$ 71,090.75	
<i>General Expenses</i>				
Insurance	\$ 23,045.00	\$ 1,920.49	\$ 13,443.43	58%
Employee Benefits	\$ 41,505.00	\$ 8,455.57	\$ 27,543.21	62%
Depreciation Expense	\$ 49,030.00	\$ 4,090.39	\$ 28,604.73	58%
PILOT	\$ 8,030.00	\$ -	\$ -	0%
Casualty Losses	\$ -	\$ -	\$ -	0%
Collection Losses	\$ 15,000.00	\$ 1,483.50	\$ 9,795.70	65%
Energy Perf Cont Expense	\$ 37,205.00	\$ 1,183.78	\$ 10,131.83	27%
Total General Expenses	\$ 176,821.00	\$ 17,109.73	\$ 89,523.93	
Total Expenses	\$ 531,586.00	\$ 46,094.03	\$ 295,771.94	50%
Surplus - (Deficit)	\$ 22,628.00	\$ (3,180.36)	\$ 25,179.84	

Percent of Budget Month 7 of 12

58%

00000027

Vermillion Housing Authority
Operating Statement - Public Housing - County Properties AMP 104
October 2021

	Annual Budget	Current Month	YTD	% of Budget
Operating Revenue				
Dwelling Rental	\$ 355,933.00	\$ 28,007.00	\$ 212,344.02	60%
Non - Dwelling Rental	\$ -	\$ -	\$ -	0%
Interest Income	\$ 2,301.00	\$ 174.15	\$ 1,323.73	58%
Other income	\$ 100,525.00	\$ 1,554.25	\$ 17,062.58	18%
Subsidy	\$ 593,004.00	\$ 55,509.00	\$ 411,989.00	59%
Total Revenue	\$ 1,152,563.00	\$ 55,255.04	\$ 643,319.33	56%
Operating Expenses				
<i>Administrative</i>				
Salaries	\$ 75,091.00	\$ 6,103.60	\$ 47,723.74	56%
Legal	\$ 10,000.00	\$ -	\$ 3,717.50	57%
PBA Mngl. Exp.	\$ 117,320.00	\$ 11,040.00	\$ 95,300.00	81%
Mileage/Travel/Training	\$ 359.00	\$ -	\$ 57.00	14%
Other Administrative Exp	\$ 40,257.00	\$ 1,769.28	\$ 16,534.89	42%
Total Administrative Expense	\$ 244,027.00	\$ 19,002.88	\$ 160,333.13	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 4,704.00	\$ 391.43	\$ 2,745.34	58%
Total Tenant Services Expenses	\$ 4,704.00	\$ 391.43	\$ 2,745.34	
Total Utility Expenses	\$ 178,135.00	\$ 12,536.27	\$ 112,087.34	57%
<i>Maintenance</i>				
Salaries	\$ 177,162.00	\$ 15,044.33	\$ 95,632.70	54%
Materials	\$ 70,000.00	\$ 1,926.18	\$ 40,663.01	55%
Contracts	\$ 144,873.00	\$ 5,681.50	\$ 55,523.80	38%
Total Maintenance Expenses	\$ 392,035.00	\$ 22,651.95	\$ 191,870.42	
<i>General Expenses</i>				
Insurance	\$ 59,092.00	\$ 4,474.40	\$ 30,970.30	50%
Employee Benefits	\$ 170,608.00	\$ 13,256.12	\$ 90,525.91	53%
Depreciation Expense	\$ 81,739.00	\$ 3,305.06	\$ 23,135.42	37%
PILOT	\$ 14,276.00	\$ -	\$ -	0%
Casualty Losses	\$ -	\$ -	\$ -	0%
Collection Losses	\$ 31,000.00	\$ 53.64	\$ 16,620.53	53%
Energy Perf Cont Expense	\$ -	\$ -	\$ -	0%
Total General Expenses	\$ 331,785.00	\$ 21,041.32	\$ 161,352.56	
Total Expenses	\$ 1,150,187.00	\$ 75,625.85	\$ 618,398.89	54%
Surplus - (Deficit)	\$ 2,376.00	\$ 12,561.19	\$ 74,580.49	

Percent of Budget Month 7 of 12

58%

00000028

Vermillion Housing Authority
 Operating Statement - HCV - Section 8
 October 2021

	Annual Budget	Current Month	YTD	% of Budget
Operating Revenue				
Fraud Recovery	\$ 22,500.00	\$ 2,314.14	\$ 13,542.58	70%
Interest Income	\$ 500.00	\$ 27.14	\$ 283.67	57%
Administrative Fees	\$ 301,761.00	\$ 74,283.00	\$ 179,174.00	59%
Total Revenue	\$ 324,761.00	\$ 26,634.28	\$ 195,100.25	60%
Operating Expenses				
<i>Administrative</i>				
Salaries	\$ 182,751.00	\$ 14,246.22	\$ 48,747.31	27%
Legal	\$ 1,000.00	\$ -	\$ 200.00	0%
Mileage/Travel/Training	\$ -	\$ -	\$ 177.75	0%
Other Administrative Exp	\$ 33,834.00	\$ 2,596.01	\$ 23,251.82	69%
Total Administrative Expense	\$ 217,585.00	\$ 16,842.23	\$ 72,376.89	
<i>General Expenses</i>				
Insurance	\$ 4,812.00	\$ 401.06	\$ 2,807.42	58%
Employee Benefits	\$ 90,691.00	\$ 6,582.56	\$ 46,934.03	52%
Depreciation Expense	\$ 11,075.00	\$ 384.55	\$ 2,691.85	24%
Total General Expenses	\$ 106,578.00	\$ 7,348.17	\$ 52,433.30	
Total Expenses	\$ 324,163.00	\$ 24,190.40	\$ 124,810.19	39%
Surplus - (Deficit)	\$ 598.00	\$ 2,443.88	\$ 70,290.07	

Percent of Budget Month 7 of 12 58%

00000028

October 31, 2021

CAPITAL FUND 2019 - DANVILLE

Original Date: 6/25/2021
 Corrected Date: 7/29/2021

	Budget	Expended Current Month	Expended Grant-To-Date	Available Balance	Percent Available	10/31/2021 Obligation
Operations 1400	\$ 239,749.00	\$ -	\$ 239,749.00	\$ -	0.0%	\$ 239,749.00
Asset Improvements 1408						
Improvements	\$ 58,332.11	\$ -	\$ 58,332.11	\$ -		
Cameras	\$ 22,725.00	\$ -	\$ 22,725.00	\$ 14,550.00		
News, Sign and Advertising	\$ -	\$ -	\$ -	\$ -		
Staff/Website, Comm./Board Training	\$ 28,092.00	\$ 128.70	\$ 27,963.30	\$ -		
Software/Check Information	\$ 8,435.21	\$ 298.79	\$ 8,435.22	\$ -		
	\$ 114,597.60	\$ 417.49	\$ 102,575.25	\$ 12,507.95	10.8%	\$ 114,597.60
Administration 1430						
Administration System-Wide	\$ 119,874.00	\$ -	\$ 70,000.00	\$ 49,874.00	71.6%	\$ 119,874.00
Contract Administration 1460						
Archiebald and Engineering Fees	\$ 90,000.00	\$ 3,372.87	\$ 61,000.00	\$ 28,927.06		\$ 90,000.00
	\$ 90,000.00	\$ 3,372.87	\$ 61,075.24	\$ 28,924.76	32.1%	\$ 90,000.00
Non-Dwelling Construction - Mechanical 1480						
Boiler Replacement	\$ 10,490.00	\$ -	\$ 10,490.00	\$ -		
	\$ 10,490.00	\$ -	\$ 10,490.00	\$ -	0.0%	\$ 10,490.00
Dwelling Unit - Sewer/Water (90)						
Sewer and Water Line Repairs	\$ 57,767.79	\$ -	\$ 111,017.12	\$ 157,176.27		
Res. Site/Leaking - 2nd Data	\$ -	\$ -	\$ -	\$ -		
Landscape/Signage	\$ 104,944.64	\$ -	\$ 104,944.64	\$ -		
	\$ 162,712.43	\$ -	\$ 215,961.76	\$ 157,176.27	39.7%	\$ 162,712.43
Dwelling Unit - Demolition 1480						
Demolition - Fall 2016	\$ 126,700.37	\$ -	\$ 109,620.43	\$ 17,079.94	13.5%	\$ 126,700.37
	\$ 126,700.37	\$ -	\$ 109,620.43	\$ 17,079.94	13.5%	\$ 126,700.37
Total	\$ 2,159,748.00	\$ 3,790.37	\$ 893,120.36	\$ 302,000.21	25.5%	\$ 2,158,748.00

Percent Obligated: 100.0%

00000030

October 31, 2021

CAPITAL FUND 2020 - DANVILLE

Obligation Date: 5/25/2023
 Issue Date: 1/23/2021

	Original	Expended	Expended	Available	Percent	10/31/2021
	Amount	Current Month	Since In-Date	Balance	Available	Obligation
Operations 1400	\$ 256,525.80	\$ -	\$ -	\$ 256,525.80	100.0%	\$ 256,525.80
Mgmt. Improvements 1405						
Marketing and Advertising	\$ 5,070.40	\$ -	\$ 103.24	\$ 4,967.16		
Telephone Cost Information	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00		
	\$ 11,070.40	\$ -	\$ 103.24	\$ 10,967.16	100.0%	\$ 11,070.40
Administration 1420						
Administrative Costs	\$ 126,265.40	\$ -	\$ -	\$ 126,265.40	100.0%	\$ 126,265.40
Exp-Building Interests 1420						
Reserve Building Trust and Leasing - Wanda Pleno Holdings	\$ 146,590.59	\$ -	\$ 146,590.59	\$ -	0.0%	\$ 146,590.59
	\$ 146,590.59	\$ -	\$ 146,590.59	\$ -	0.0%	\$ 146,590.59
Building Unit - Ewer 1420						
Office Repairs - Church Tower	\$ -	\$ -	\$ -	\$ -		
Office Repairs - Green and Federal Society Bldg	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -		\$ -
Building Unit - St. Mark 1420						
Sewer and Water Repts	\$ 8,405.01	\$ -	\$ -	\$ 8,405.01		
Roadway Paving	\$ 10,105.00	\$ -	\$ 10,105.00	\$ -		
	\$ 18,510.01	\$ -	\$ 10,105.00	\$ 8,405.01	77.0%	\$ 18,510.01
Building Unit - Downtown 1420						
Demolition and Reconstruct - Hwy Coll	\$ 24,038.00	\$ -	\$ -	\$ 24,038.00	100.0%	\$ 24,038.00
	\$ 24,038.00	\$ -	\$ -	\$ 24,038.00	100.0%	\$ 24,038.00
Total	\$ 1,289,763.00	\$ -	\$ 157,159.23	\$ 1,132,603.77	87.8%	\$ 1,289,763.00

Percent Obligated 87.4%

00000031

October 31, 2022

CAPITAL FUND 2020 - COUNTY

Delegation Date: 8/25/2021
 Expiration Date: 3/25/2023

	Budget	Expended Current Month	Expended Year-to-Date	Available Balance	Percent Available	10/31/2022 Obligation
Operations 1400	\$ 79,529.80	\$ -	\$ 79,529.80	\$ -	0.0%	\$ 79,529.80
Plant Improvements 1408						
Management Information Systems	\$ 11,224.00	\$ 187.55	\$ 1,027.11	\$ 40.39		
	\$ 12,224.00	\$ 187.55	\$ 11,724.51	\$ 789.39	6.4%	\$ 12,224.00
Administration 1410						
Administrative Costs	\$ 35,924.90	\$ -	\$ 34,924.90	\$ -	0.0%	\$ 34,924.90
Non-Dwelling Site Work						
Drainage, Sewer, and Stormwater	\$ -	\$ -	\$ -	\$ -		\$ -
	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -
Non-Dwelling Construction - Mechanical						
Repair Work - Computer - Commercial Motors	\$ -	\$ -	\$ -	\$ -		
Electrical - Sewer - Stormwater or Security Doors	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -		\$ -
Non-Dwelling Units - Interior 1480						
Central Air Conditioning Units	\$ 65,216.65	\$ -	\$ 65,216.65	\$ -	0.0%	\$ 65,216.65
Dwelling Unit - Bath for 1400						
Appliances - Refrigerators and Stoves	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -
Dwelling Unit - Bath for 1480						
Roof Replacement - Sewer System	\$ 9,714.00	\$ -	\$ 9,714.00	\$ -		
	\$ 9,714.00	\$ -	\$ 9,714.00	\$ -	0.0%	\$ 9,714.00
Dwelling Unit - Demolition 1480						
Demolition and Package - Senior Court	\$ 159,273.05	\$ 5,187.55	\$ 6,750.00	\$ 105,723.05		
	\$ 159,273.05	\$ 5,187.55	\$ 6,750.00	\$ 105,723.05	67.0%	\$ 107,500.00
Total	\$ 161,273.00	\$ 5,187.55	\$ 215,750.50	\$ 105,523.44	65.5%	\$ 216,349.95

Percent Obligated: 53.0%

00000032

October 31, 2021

CAPITAL FUND 2021 - Vermilion Housing Authority

UNliquidated: 4/22/2022
 Closed Date: 3/22/2022

	Budget	Extended Current Month	Extended Grant-To-Date	Available Balance	Percent Available	10/31/2021 Obligation
Operating MBH	\$ 104,000.00	\$ -	\$ -	\$ 102,200.00	100.0%	\$ 102,200.00
Mgmt. Improvements 1405						
Mx. Maint. and Rep. Work	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00		
Sched. Maint. System - Boiler	\$ 120,000.00	\$ -	\$ 57,200.00	\$ 62,800.00		
Staff Training	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00		
Infl. Accounts	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00		
Background Check Information	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00		
	\$ 195,000.00	\$ -	\$ 57,200.00	\$ 137,800.00	70.1%	\$ 96,440.00
Admin. Operating 1401						
Administration - Costs	\$ 156,299.30	\$ -	\$ -	\$ 156,299.30	100.0%	\$ 156,299.30
Gas Line Administration 1402						
Gas Services	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00		\$ 11,900.00
	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	100.0%	\$ 11,900.00
Dwelling Unit - Interior/Exterior 1420						
Dry Kitchen Sinks - Multiple	\$ 540,534.00	\$ -	\$ -	\$ 540,534.00		
Refrigerator - Continental Mann	\$ -	\$ -	\$ -	\$ -		
Refrigerator - Kenmore, Rich's, Hubbard Trial, Hillcrest	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00		
Appliances - Boilers, Furnaces	\$ 17,534.00	\$ -	\$ -	\$ 17,534.00		
Sink Replacement - Dealer	\$ 700,000.00	\$ -	\$ -	\$ 700,000.00		
Sump Pumping - Contractors	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00		
Door Replacement - Storchak, Evans & Scurry Doors	\$ 110,000.00	\$ -	\$ -	\$ 110,000.00		
	\$ 658,138.00	\$ -	\$ -	\$ 658,138.00	100.0%	\$ 37,554.00
Non-Dwelling/Dwelling Unit - Site Work 1420						
Water and Sewer Connections	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00		
Roadway Paving - SMP 102 - 104	\$ 11,500.00	\$ -	\$ -	\$ 11,500.00		
Inflow and Infiltration - Fair Oaks, Ramsey	\$ 210,000.00	\$ -	\$ -	\$ 210,000.00		
Landscape Log Deck	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00		
	\$ 341,500.00	\$ -	\$ -	\$ 341,500.00	100.0%	\$ -
Dwelling Unit - Demolition 1420						
Demolition - Fair Oaks, Ramsey	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00		
	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	100.0%	\$ -
Total	\$ 1,962,240.00	\$ -	\$ 57,200.00	\$ 1,905,040.00	97.0%	\$ 296,600.00

Percent Obligated: 17.3%

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October 31, 2021

CARE's Act Funding

	Grant Amount	Expended Current Month	Expended Grant-To-Date	Available Balance	Percent Available
AMP 101 - Fair Oaks	\$ 306,842.00	\$ -	\$ 306,842.00	\$ -	0.0%
AMP 102- Beeler, Madison, Churchill	\$ 76,220.00	\$ -	\$ 59,285.20	\$ 18,433.81	24.0%
AMP 103 - Merche	\$ 44,955.00	\$ -	\$ 44,955.00	\$ -	0.0%
AMP 104- County Properties	\$ 100,701.00	\$ -	\$ 100,701.00	\$ -	0.0%
HEV - Section 8	\$ 115,295.00	\$ 1,785.30	\$ 115,295.00	\$ -	0.0%
Total	\$ 654,654.00	\$ 1,785.30	\$ 636,220.19	\$ 18,433.81	2.8%

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Vermilion Housing Authority
 First Financial Bank - Authority Account
 October 2021

Balance Sheet

Assets

111105 Cash	320,588.01
111110 CD - Matures 12 18 20	-
Total Assets	<u>320,588.01</u>

Liabilities

2111 Accounts Payable	0.00
Total Liabilities	0.00

Equity

2820 Operating Reserves - Retained Earnings	320,531.63
Current Year Operating - Gain/(Loss)	56.38
Total Liabilities & Equity	<u>320,588.01</u>

Income Statement

	Current Month	Year to Date
Operating Revenue		
Interest Income	8.17	56.38
Other Income	0.00	0.00
Total Revenue	<u>8.17</u>	<u>56.38</u>
Operating Expenses		
Other Administrative Expenses	0.00	0.00
Total Expenses	<u>0.00</u>	<u>0.00</u>
 Surplus - (Deficit)	 8.17	 56.38

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Vermillion Housing Authority
Tenant Receivables Outstanding
PHAS Financial Indicator
October 2021

Definition: This subindicator measures the tenant accounts receivable of a project against the tenant charges for the project's fiscal year.

IF the ratio is less than 1.5 - the agencies score is 5.

IF the ratio is equal to or greater than 1.5 and less than 2.5 - the agencies score is 2.

IF the ratio is equal to or greater than 2.5 - the agencies score is 0.

**Ratio is based on a pro-rated calculation of annualized rental income.

March-21	\$	29,970.40	4.52%
April-21	\$	36,200.77	4.67%
May-21	\$	44,961.60	5.80%
June-21	\$	53,814.81	6.94%
July-21	\$	44,625.71	5.76%
August-21	\$	43,884.77	5.66%
September-21	\$	62,727.33	8.09%
October-21	\$	64,492.01	8.32%
November-21			0.00%
December-21			0.00%
January-22			0.00%
February-22			0.00%
March-22			0.00%

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Vermilion Housing Authority

AP Expenditures

October 2021

Able Hands	\$5,000.00
AHRMA	\$1,000.00
Amerson Tp	\$14,178.40
Anderson Electric	\$224.68
Anders Florist	\$59.00
Aqua Illinois Inc	\$15,434.89
Better NOI	\$420.00
Blaine Window Hardware	\$1,293.01
Botts Locksmith	\$262.25
Brandon Gilbert	\$96.92
Brickyard Disposal & Recycling Inc	\$554.23
Call One	\$2,020.70
City Of Danville Police	\$1,600.00
City of Hoopston	\$2,673.00
Cluck's Garage Incorporated	\$4,139.97
Comcast Cable	\$653.45
Connor Company	\$2,012.72
Constellation NewEnergy, Inc.	\$387.67
Danville Area Community College	\$323.58
Danville Sanitary	\$7,882.50
Di Fire & Safety Inc.	\$131.70
Farnsworth Group Inc.	\$3,372.87
Fastenal	\$1,530.37
First Nonprofit Unemployment Program	\$2,122.75
Georgetown Waterworks	\$4,026.42
Gibson Teldata, Inc.	\$110.00
Good n Wright	\$975.00
Granger, Inc	\$1,383.46
Hd Supply Facilities Maintenance	\$4,181.59
Health Alliance	\$29,063.27
Utiliz Portable Sanitation Inc.	\$170.00
Housing-Renewal & Local Agency Retirement	\$12,842.06
Illini FS	\$1,418.23
Illinois Association of Housing Authorities	\$620.00
Joshua Martinez	\$291.50
Kelly Printing Company Inc.	\$702.00
Kouc Inc.	\$863.58
Kuchelski Heating & A/C Inc	\$3,305.00
Talme Lawncare	\$660.00
Lowe's	\$3,823.28
Mervis Industries, Inc	\$500.00
Metlife Small Business Center	\$1,960.15
Municipal Water Utility	\$129.00
Nou Mekary & Associates Inc.	\$658.00
Napa Auto Parts	\$13.74
NCSS, I.T.C.	\$70.73
PDQ Supply Inc.	\$499.88
Quandient Finance USA, Inc	\$1,000.00
Quicklube South	\$45.29
Qoff	\$802.62
Ray's Pest Control	\$755.00
Republic Services	\$7,658.59
Rogers Supply Company Inc.	\$854.69
Santanna Energy Services	\$438.56
Sarahi Oquendo	\$464.00
Smithereen Post Management Services	\$2,159.92

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Sparklight Business	\$611.19
The Lincoln National Life Insurance Co.	\$344.00
Thyssenkrupp Elevator Corporation	\$1,643.84
Verizon Wireless	\$267.51
Vermilion Advantage	\$36.00
Village of Fairmont	\$174.25
Village of Rossville	\$1,027.27
Vision Service Plan	\$193.23
Wagner Communications Inc.	\$279.23
Watson Tire & Automotive Inc.	\$1,439.50
Watts Copy System	\$438.19
Woodard's Computing Services	\$127.50
Total for all Vendors	156,570.18

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Memorandum

TO: Board of Commissioners
FROM: Jaclyn Vinson, Executive Director
DATE: November 5, 2021
RE: Personnel Monthly Report for the Month of October 2021

1. The following personnel action was taken in October 2021:

Donald Hicks - Maintenance Laborer - Terminated
Kendell Jackson - Maintenance Laborer - Terminated
Philip Coon - HQS Inspector - Terminated

2. Staff/Commissioners attended the following training through the Executive Office in October 2021:

IAHA Annual Meeting
Bloomington, IL

Jaclyn Vinson
Executive Director

IAHA Annual Meeting
Bloomington, IL

Jim Booher
Building and Grounds Supervisor

2022 HOLIDAYS**DATE**

New Year's Day	Monday, January 3 rd
Martin Luther King, Jr. Birthday	Monday, January 17 th
President's Day	Monday, February 21 st
Good Friday	Friday, April 15 th
Memorial Day	Monday, May 30 th
Juneteenth (Observed)	Monday, June 20 th
Independence Day	Monday, July 4 th
Labor Day	Monday, September 5 th
Veteran's Day	Friday, November 11 th
Thanksgiving Day	Thursday, November 24 th
Day after Thanksgiving Day	Friday, November 25 th
Christmas Day (Observed)	Monday, December 26 th
Discretionary Holiday (1)	Friday, December 23 rd
Discretionary Holiday (2)	Friday, December 30 th

Board of Commissioners 2022 Meeting Schedule (3rd Thursday of the month)

"Out of abundance of caution as it relates to COVID-19, we are suggesting that all 2022 VHA Board of Commissioners Meetings be held at the VHA Administration Building"

2022 DATE**TIME****LOCATION**

January 20	4:00 p.m.	Administration Bldg., 1607 Clyman Lane
February 17	4:00 p.m.	Administration Bldg., 1607 Clyman Lane
March 17	4:00 p.m.	Administration Bldg., 1607 Clyman Lane
April 21	4:00 p.m.	Administration Bldg., 1607 Clyman Lane
May 19	4:00 p.m.	Administration Bldg., 1607 Clyman Lane
June 16	4:00 p.m.	Administration Bldg., 1607 Clyman Lane
July 21	4:00 p.m.	Administration Bldg., 1607 Clyman Lane
August 18	4:00 p.m.	Administration Bldg., 1607 Clyman Lane
September 15	4:00 p.m.	Administration Bldg., 1607 Clyman Lane
October 20	4:00 p.m.	Administration Bldg., 1607 Clyman Lane
November 17	4:00 p.m.	Administration Bldg., 1607 Clyman Lane
December 15	4:00 p.m.	Administration Bldg., 1607 Clyman Lane

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RESOLUTION NO. 2021-39

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF
THE HOUSING AUTHORITY OF THE CITY OF DANVILLE, ILLINOIS
d/b/a VERMILION HOUSING AUTHORITY**

WHEREAS, the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority] (the "Authority") is an Illinois municipal corporation and public body organized pursuant to the Illinois Housing Authority Act (310 ILCS 10/1 et seq.) (the "Act") for the purposes of engaging in affordable housing, providing rental assistance, and undertaking land assembly, clearance, rehabilitation, development and redevelopment projects as will tend to relieve the shortage of decent, safe, affordable and sanitary housing; and

WHEREAS, in furtherance of its purpose, to approve the 2022 Holiday and Board of Commissioners Meeting Schedule; and

WHEREAS, The Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority, desires to approve such action.

NOW, THEREFORE, in furtherance of the goals and objectives of the Authority, the Board of Commissioners hereby resolves, acknowledges and authorizes the following:

- Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.
- Section 2. Approval of the 2022 Holiday and Board of Commissioners Meeting Schedule.
- Section 3. This Resolution is in addition to all other resolutions on the subject and shall be construed in accordance therewith, excepting as to that part in direct conflict with any other resolution, in which event the provisions hereof shall control.
- Section 4. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED at the regular meeting of the Housing Authority of the City of Danville d/b/a Vermilion Housing Authority in regular and public session this 18th day of November, 2021.

00 0000 41

Ayes . _____

Nays _____

Absent: _____

THE HOUSING AUTHORITY OF THE CITY OF
DANVILLE d/b/a VERMILION HOUSING
AUTHORITY

By: _____
Its: Chairman

Attest:

By: _____
Its: Secretary/Treasurer

00000042



BOARD COMMUNICATION

DATE: November 11, 2021
TO: Board of Commissioners
FROM: Executive Director, Jaclyn Vinson
SUBJECT: Staff Compensation Adjustment

This recommendation is to make a one-time compensation adjustment for the VHA staff at the end of calendar year 2021. The framework we are recommending is as follows:

	Amount	Quarter Dates
4 th Quarter 2020	\$200.00	October 1, 2020- December 31, 2020
1 st Quarter 2021	\$700.00	January 1, 2021 - March 31, 2021
2 nd Quarter 2021	\$200.00	April 1, 2021 - June 30, 2021
3 rd Quarter 2021	\$200.00	July 1, 2021 - September 30, 2021

- If employee worked all 4 quarters, they will receive \$1,700.00.
- If employee was not employed for the entire quarter, they do not qualify for any amount from that quarter.
- If employee was employed for some quarters, but not all, they will be entitled to compensation according to quarters in which they were fully employed.
- Part-time employees will be compensated at a prorated rate.

The estimated amount of the adjustment would be \$28,905.08 and with taxes would total approximately \$32,693.68. This would be paid out of the traditional salary accounts.

We are recommending approval of this compensation adjustment as we believe that our staff is truly deserving of this bonus. From handling a tumultuous year through the second year of the pandemic, to new additions to the team, to hitting benchmarks and maintaining performance measures, the current VHA staff truly embodies the mission of the Housing Authority and works to ensure our organization remains an active community partner.

00000043

RESOLUTION NO. 2021-40

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF
THE HOUSING AUTHORITY OF THE CITY OF DANVILLE, ILLINOIS
d/b/a VERMILION HOUSING AUTHORITY**

WHEREAS, the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority (the "Authority") is an Illinois municipal corporation and public body organized pursuant to the Illinois Housing Authority Act (310 ILCS 10/1 et seq.) (the "Act") for the purposes of engaging in affordable housing, providing rental assistance, and undertaking land assembly, clearance, rehabilitation, development and redevelopment projects as will tend to relieve the shortage of decent, safe, affordable and sanitary housing; and

WHEREAS, in furtherance of its purpose, to approve a one-time compensation package to the full-time staff based on the number of quarters in which they were fully employed by the agency along with the costs of FICA taxes estimating \$32,693.68; and

WHEREAS, The Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority desires to approve such action.

NOW, THEREFORE, in furtherance of the goals and objectives of the Authority, the Board of Commissioners hereby resolves, acknowledges and authorizes the following:

- Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.
- Section 2. Approval of a one-time compensation package to the full-time staff based on the number of quarters in which they were fully employed by the agency along with the costs of FICA taxes estimating \$32,693.68.
- Section 3. This Resolution is in addition to all other resolutions on the subject and shall be construed in accordance therewith, excepting as to that part in direct conflict with any other resolution, in which event the provisions hereof shall control.
- Section 4. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

00000044

ADOPTED at the regular meeting of the Housing Authority of the City of Danville d/b/a Vermilion Housing Authority in regular and public session this 18th day of November, 2021.

Ayes _ Nays _____ Absent _____

THE HOUSING AUTHORITY OF THE CITY OF DANVILLE d/b/a VERMILION HOUSING AUTHORITY

By: _____
Its: Chairman

Attest:

By: _____
Its: Secretary/Treasurer

00000045

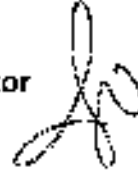
MEMORANDUM

TO: Board of Commissioners

FROM: Jaclyn Vinson, Executive Director

DATE: November 15, 2021

RE: Insurance Policy Renewal



We received our renewal rates from AHRMA and they are as follows:

AHRMA Renewal Rates

	CY21 Rate	CY 22 Rate	CY 21 Ann. Contribution	CY 22 Ann. Contribution	Difference
Property @ 100% Replacement Cost	\$ 0.171	\$ 0.182	\$ 128,055.00	\$ 147,763.00	\$ 19,208.00
Equipment Breakdown	\$ 0.067	\$ 0.067	\$ 5,011.00	\$ 5,413.00	\$ 402.00
Business Income and Extra Expense			included	included	
Commercial Crime			\$ 602.00	\$ 574.00	\$ (28.00)
General Liability	\$ 31.00	\$ 27.00	\$ 21,173.00	\$ 18,333.00	\$ (2,840.00)
Public Officials Liability	\$ 27.00	\$ 26.00	\$ 18,441.00	\$ 17,654.00	\$ (787.00)
Workers Compensation	\$ 5.45	\$ 4.72	\$ 73,311.00	\$ 59,843.00	\$ (13,468.00)
Auto	21 vehicle	19 vehicle	\$ 10,116.00	\$ 8,262.00	\$ (1,854.00)
Annual Contribution			\$ 256,709.00	\$ 257,342.00	\$ 633.00

Based on the information AHRMA provided us, we are recommending approval.

00000048

RESOLUTION NO. 2021-41

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF
THE HOUSING AUTHORITY OF THE CITY OF DANVILLE, ILLINOIS
d/b/a VERMILION HOUSING AUTHORITY**

WHEREAS, the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority (the "Authority") is an Illinois municipal corporation and public body organized pursuant to the Illinois Housing Authority Act (310 ILCS 10/1 et seq.) (the "Act") for the purposes of engaging in affordable housing, providing rental assistance, and undertaking land assembly, clearance, rehabilitation, development and redevelopment projects as will tend to relieve the shortage of decent, safe, affordable and sanitary housing; and

WHEREAS, in furtherance of its purpose, to approve the contract with Assisted Housing Risk Management Association (AHRMA) in the amount of \$257,342.00; and

WHEREAS, The Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority, desires to approve such action,

NOW, THEREFORE, in furtherance of the goals and objectives of the Authority, the Board of Commissioners hereby resolves, acknowledges and authorizes the following:

- Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.
- Section 2. Approval of the contract with AHRMA for \$257,342.00.
- Section 3. This Resolution is in addition to all other resolutions on the subject and shall be construed in accordance therewith, excepting as to that part in direct conflict with any other resolution, in which event the provisions hereof shall control.
- Section 4. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED at the regular meeting of the Housing Authority of the City of Danville d/b/a Vermilion Housing Authority in regular and public session this 18th day of November, 2021.

Ayes _____ Nays _____ Absent _____

THE HOUSING AUTHORITY OF THE CITY OF
DANVILLE d/b/a VERMILION HOUSING
AUTHORITY

By: _____
Its: Chairman

Attest:


By: _____
Its: Secretary/Treasurer

00000048



MEMORANDUM

TO: Board of Commissioners

FROM: Jaclyn Vinson, Executive Director 

DATE: November 15, 2021

RE: Ramey Court Demolition-Water Disconnection Invoice

Water service to Ramey Court needed to be disconnected in support of the Ramey Court demolition project. We worked with the City of Georgetown Water Department to identify what they wanted installed and done to ensure the residents of Kennedy Court were not without water service. Since we have no blueprints to depict the location of the water infrastructure, we asked several contractors if they were available to do some exploratory digging, install a new water hydrant, a new shut off valve, and approximately 200 linear feet of new water line. Owens Excavating was the company who could perform the requested service in line with our timeframe. The total cost of the project was \$22,615.00. We are seeking approval to pay this bill.

00000049

RESOLUTION NO. 2021-42

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF
THE HOUSING AUTHORITY OF THE CITY OF DANVILLE, ILLINOIS
d/b/a VERMILION HOUSING AUTHORITY**

WHEREAS, the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority (the "Authority") is an Illinois municipal corporation and public body organized pursuant to the Illinois Housing Authority Act (310 ILCS 10/1 et seq.) (the "Act") for the purposes of engaging in affordable housing, providing rental assistance, and undertaking land assembly, clearance, rehabilitation, development and redevelopment projects as will tend to relieve the shortage of decent, safe, affordable and sanitary housing; and

WHEREAS, in furtherance of its purpose, to approve the issuance of Ramcy Court Demolition Water Disconnection to be performed by Owens Excavating at a cost not to exceed \$22,615.00; and

WHEREAS, The Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority, desires to approve such action.

NOW, THEREFORE, in furtherance of the goals and objectives of the Authority, the Board of Commissioners hereby resolves, acknowledges and authorizes the following:

- Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.
- Section 2. Approval of Ramcy Court Demolition Water Disconnection to be performed by Owens Excavating at a cost not to exceed \$22,615.00.
- Section 3. This Resolution is in addition to all other resolutions on the subject and shall be construed in accordance therewith, excepting as to that part in direct conflict with any other resolution, in which event the provisions hereof shall control.
- Section 4. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED at the regular meeting of the Housing Authority of the City of Danville d/b/a Vermilion Housing Authority in regular and public session this 18th day of November, 2021.

Ayes _____

Nays _____

Absent _____

THE HOUSING AUTHORITY OF THE CITY OF
DANVILLE d/b/a VERMILION HOUSING
AUTHORITY

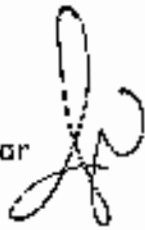
By: _____
Its: Chairman

Attest:

By: _____
Its: Secretary/Treasurer

MEMORANDUM

TO: Board of Commissioners

FROM: Jaclyn Vinson, Executive Director 

DATE: November 15, 2021

RE: Centennial Manor- Fire Alarm Control and Components

While responding to a tenant unit fire recently at Centennial Manor, it was discovered that the system had completely failed and due to its age, could not be fixed without major upgrades. VHA staff requested quotes to replace the Fire Alarm system and received one (1).

At this time we are recommending moving forward with Johnson Controls for the installation of the Fire Alarm system. These updates will include replacement of the main controller, new cabling for all devices, and remove existing horn strobes, smoke detectors, pull stations, and all power supplies.

The total cost for materials and labor to install this Fire Alarm system is \$90,392.20. This Fire System also necessitates a monthly service monitoring charge of \$365.30. We are recommending approval of Johnson Controls Proposal for the Centennial Manor Fire Alarm System, at a total project cost of \$90,392.20.

00000052



Line Item Proposal

Estimate#: Centennial
 Manor_IL_Responder_FA_1-
 682004F

10/13/2021

Customer: Centennial Manor Assisted Living
 426 E. Hoanover Ave.
 Evanston, IL 60312
 Requested By: Char & Jackie
 Prepared By: Johnson Kuentlerle

1	1	Profile Codes BA/FA/FR Configurator	Profile Codes
2	1	20	Account Management - None
3	1	20	Guard Response and Training - None
4	1	51	Fire Alarm, Duress, and Manual Pull Station Monitoring PROVIDED
5	1	60	Export Maintenance and 2 Fire Alarm Inspection PROVIDED
6	1	Centralized Design Domestic	Bobby Young
7	1	COE Fire Alarm Design and Submittals	Solarforms Case# 074/0760
8	1	COE Heat End	***** (CAG END) *****
9	1	55-200X	ASSY,FM,ADDRESSABLE,38 POINT,FL
10	2	5P-RS-R	ASSY,FM,IMPRESS LABEL,EVOLUTION,RFH
11	5	DK-DS0120240	120/240-1 50KA UI 144U SPD ED
12	1	6-795	COMMERCIAL PRIMARY BACKUP OR SOLE PAIL - HIRE CELLULAR ALARM COMMUNICATOR VERIZON
13	1	IPTC09F4	1/2" Transformer Enclosure
14	1	02938	C2G 01938 MODULAR (E)ADAPTER PHONE SPLITTER IVORY
15	1	ACC-90	50 ft of low loss cable for TG Digital
16	1	EXT-0	LOW PROFILE ON RICHIECTIONAL EXTERNAL ANTENNA FOR TG (LTE/3G/CDMA)
17	1	TIS-ANN-80	LCD Annunciator, 80 Character w/ACK, SILENCE, DRILL Buttons
18	1	ANN-SG80KIT-R	Annunciator Red Box, Surface Mount, Red (Use with AET ANN-80 and JANV-80 Annunciators)
19	1	SSJ00672	FIRE DRAWING BOX RED
20	4	HL-PS10	ASSY,FML,POWER STRIKE, 10A MP,RED,FL
21	2	814117	Battery, Sealed Lead-Acid, 12 Volt, 17.2Ah
22	0	477957	Battery, Sealed Lead-Acid, 12 Volt, 17.2Ah
23	1	COE Field Devices	***** FELD DEVICES *****
24	13	46-12LX	ADDRESSABLE PULL STATION
25	15	SD305	PHOTO FL W/HD -
26	4	H835R	HEAT ROD FL WHITE
27	4	4899	HEAT FIXED PROGRAM FL WHITE

00000053



Line Item Proposal

Estimate: Centennial
 Manor_1_-_Hampstead, FA_1-
 RR2904F

10/2/2021

Installation Charges

Estimated Total - Material	
Estimated Total - Labor	
Estimated Total - Other	
Estimated Total Installation Charge	
*Estimated Total Sales Tax	
Estimated Total	\$40,892.20

Annual Service Charges

Estimated Monthly Service Charge	\$755.30
Estimated Annual Service Charge	\$4,363.60
*Estimated Annual Service Tax	\$0.00
Estimated Total	\$4,363.60

* Tax value shown is estimate and may differ from the actual tax value that will be on the invoice.

NOTES:

Johnson Controls to install all new Firelite Addressable Fire alarm control & components. JCI will install all new cabling and devices and remove existing horns strobes, smoke detectors, pull stations and power supplies. JCI will be responsible for a turnkey fire alarm installation, which includes all cabling, equipment and labor. JCI to sub contract Anderson Electric for the cabling and installation of equipment. JCI will program, test and commission the system for final inspection. Centennial Manor will only need to supply access to all areas of the building and coordinate the installation of a low frequency horn strobe inside each residential unit. The horn will be mounted above the main apartment entry door, so installers will not need to go any further into tenant's rooms. JCI to install smoke detectors in common areas, pull stations at each exit point and at end of hallways of floors 2-4. JCI to provide a point of connection to the elevator control unit for elevator recall on all floors. JCI will need to coordinate with the elevator service company for connection and testing of that feature. JCI to coordinate local install with Chad to ensure proper timing. Please refer to attached CAD drawing if there are questions on equipment placement and design. Design has been approved to NICET engineer and will have professional engineers stamp when completed.

The annual charge includes monitoring, maintenance and 1 annual fire alarm inspection. The monitoring will be transmitted over a cellular radio, so no analog phone line are required. Maintenance plan covers all normal wear and tear on equipment, service calls and trip charges.

Estimated time to receive equipment is 7-10 days and then we can coordinate an installation time. If there are any questions, please feel free to call me anytime at 217-304-1994.

Thank you

Johnson Controls Security Solutions LLC
 Johnson Controls

Centennial Manor Apartments
 Customer

By: Arissa Kuenzler
 Agent

By: _____

Approved: _____
 Authorized Representative of Johnson Controls

 Title

0000055



CENTRAL MAJOR APARTMENTS

407 F. GARDNER BL. CHICAGO, ILL. 60642

<p>UNIT NO. 101</p> <p>APARTMENT NO. 101</p> <p>OWNER: [Name]</p> <p>ADDRESS: [Address]</p>		<p>DATE: [Date]</p> <p>BY: [Name]</p> <p>FOR: [Name]</p>	
<p>DESCRIPTION OF WORK:</p> <p>[Detailed description of the work performed, including materials used and labor hours.]</p>		<p>ESTIMATED COST:</p> <p>[Table with columns for Item, Quantity, Unit, and Price]</p>	
<p>REMARKS:</p> <p>[Additional notes regarding the work, including any issues or recommendations.]</p>		<p>APPROVED BY:</p> <p>[Signature and Name]</p>	
<p>DATE OF COMPLETION:</p> <p>[Date]</p>		<p>STATUS:</p> <p>[Status of the work, e.g., In Progress, Completed]</p>	

00000056

RESOLUTION NO. 2021-43

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF
THE HOUSING AUTHORITY OF THE CITY OF DANVILLE, ILLINOIS
d/b/a VERMILION HOUSING AUTHORITY**

WHEREAS, the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority (the "Authority") is an Illinois municipal corporation and public body organized pursuant to the Illinois Housing Authority Act (310 ILCS 10/1 et seq.) (the "Act") for the purposes of engaging in affordable housing, providing rental assistance, and undertaking land assembly, clearance, rehabilitation, development and redevelopment projects as will tend to relieve the shortage of decent, safe, affordable and sanitary housing; and

WHEREAS, in furtherance of its purpose, the Authority to approve Johnson Controls to install at Centennial Manor fire alarm controls and components not to exceed \$90,392.20; and

WHEREAS, The Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority desires to approve such action.

NOW, THEREFORE, in furtherance of the goals and objectives of the Authority, the Board of Commissioners hereby resolves, acknowledges and authorizes the following:

- Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.
- Section 2. Approval of Johnson Controls to install at Centennial Manor fire alarm controls and components not to exceed \$90,392.20.
- Section 3. This Resolution is in addition to all other resolutions on the subject and shall be construed in accordance therewith, excepting as to that part in direct conflict with any other resolution, in which event the provisions hereof shall control.
- Section 4. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED at the regular meeting of the Housing Authority of the City of Danville d/b/a Vermilion Housing Authority in regular and public session this 18th day of November, 2021.

Ayes _____

Nays _____

Absent _____

THE HOUSING AUTHORITY OF THE CITY OF
DANVILLE; d/b/a VERMILION HOUSING
AUTHORITY

By: _____
Its: Chairman

Attest:

By: _____
Its: Secretary/Treasurer

00000058