

Vermilion Housing Authority



Board of Commissioners

August 18, 2022

Board Packet



Vermilion Housing Authority

1607 Clyman Lane

Danville, IL 61832

P: (217) 443-0621 F: (217) 431-7059

Jaclyn Vinson, Executive Director

TO: All Interested Parties

FROM: Jaclyn Vinson, Executive Director

DATE: August 11, 2022

SUBJECT: Board of Commissioners Monthly Meeting

The regular meeting of the Board of Commissioners of the Housing Authority of the City of Danville d/b/a Vermilion Housing Authority is scheduled for **Thursday, August 18, 2022 at 4:00 p.m. at Fair Oaks Administration Building Board Room, 1607 Clyman Lane, Danville, Illinois or via teleconference.**

Join Zoom Meeting

<https://us02web.zoom.us/j/89597167673?pwd=NkRvUnArTXhiN0FxbG5QcU92NWM0UT09>

Meeting ID: 895 9716 7673

Passcode: 772804

One tap mobile

+13126266799,,89597167673#,,,,*772804# US (Chicago)

+16469313860,,89597167673#,,,,*772804# US

Dial by your location

+1 312 626 6799 US (Chicago)

JV:sh



1607 Clyman Lane
Danville, IL 61832
P: (217) 443-0621 F: (217) 431-7059
Jaclyn Vinson, Executive Director

TO: Board of Commissioners

FROM: Jaclyn Vinson, Executive Director

DATE: August 11, 2022

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 d/b/a Vermilion Housing Authority is scheduled for **Thursday, August 18, 2022 at 4:00 p.m. at Fair Oaks Administration Building Board Room, 1607 Clyman Lane, Danville, Illinois or via teleconference.**

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 OR VIA TELECONFERENCE
THURSDAY, AUGUST 18, 2022
AGENDA**

1. Pledge of Allegiance
2. Roll Call
3. Approval of Agenda [voice vote]
4. Public and Resident Comments:
Comments will be accepted on items listed on the agenda for action at the August 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 July 21, 2022 - VHA Board Minutes and Closed Session Minutes (pages 1- 10)
6. Police Reports (pages 11-12)
7. Department Reports:
 - (a) Public Housing (pages 13-15)
 - (b) HCV (pages 16-17)
 - (c) Finance (pages 18-35)
 - (d) Personnel (page 36)
8. New Business [all the below items – roll call vote]
 - * (a) Pest Control Services for all AMPs (pages 37- 39)
 - * (b) IT Services (pages 40-42)

9. Other Business
 - (a) Project Updates

10. Closed Session for Legal Matters
Pursuant to the IL Open Meetings Act:
5 ILCS 120/2(c)(11): Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting

11. Chairman/Commissioner Comments

12. Adjournment

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

-The next regularly scheduled meeting of the Board of Commissioners is September 15, 2022 at the Fair Oaks Administration Building Board Room, 1607 Clyman Lane, Danville, IL or via teleconference. We will begin at 4:00 p.m.

MINUTES OF
JULY 21, 2022
REGULAR BOARD MEETING

The Board of Commissioners of the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority met in regular session on July 21, 2022 at 4:02 p.m. at Fair Oaks Administration Building Board Room, 1607 Clyman Lane, Danville, Illinois and via Zoom. Chairman O'Shaughnessy asked that everyone stand and recite the "Pledge of Allegiance." Chairman O'Shaughnessy also asked for a prayer by Commissioner Watson. Upon roll call requested by Chairman O'Shaughnessy, those present and absent were:

PRESENT: Harsha Gurujal, Vice Chairman – Gary Miller, Chairman – Pat O'Shaughnessy, Lindsay VanFleet and Courtney Watson
ABSENT: Carla Boyd and Deanna Witzel
ALSO PRESENT: Executive Director, Jaclyn 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. Vice Chairman Miller moved that the agenda be approved as presented. Commissioner Watson seconded the motion. Chairman O'Shaughnessy called for a roll call vote to approve the agenda which produced the following:

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

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 June 22, 2022 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. Vice Chairman Miller made a motion that the minutes from the June 22, 2022 Regular Board Meeting Minutes be approved. Commissioner Watson seconded the motion. Chairman O'Shaughnessy called for a roll call vote to approve the minutes of the June 22, 2022 Regular Board Meeting Minutes which produced the following:

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

Chairman O'Shaughnessy asked for item number 6 on the agenda – Police Reports. Mrs. Vinson stated there were 15 police calls for June.

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

(a) **Public Housing** – Brittany Savalick went over the July report. She stated they were at 97% occupancy for June at all AMPs. She also went over the ROSS Grant report.

(b) **HCV/Section 8** – Brittany Savalick went over the June report. She stated they were at 425. A question and answer session followed.

(c) **Finance** – Amber McCoy went over the Finance, TAR's and Expenditures Report for June. A question and answer session followed.

(d) **Personnel** – Amber McCoy went over the June 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 – Disposal of 2022 Chevy Silverado; Approval of Pest Control Services and Approval of Fair Oaks Infrastructure Removal Change Order.

(a) **Disposal of 2022 Chevy Silverado** – Mrs. Vinson went over the reasoning for the disposal. Chairman O'Shaughnessy asked if there were any questions. None were presented. Commissioner Watson made a motion to approve the Disposal of 2022 Chevy Silverado. Vice Chairman Miller seconded it.

RESOLUTION NO. 2022-23

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 disposition of the 2022 Chevy Silverado; 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 disposition of the 2022 Chevy Silverado.
- 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 Disposal of 2022 Chevy Silverado which produced the following:

00 0000 03

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

Chairman O'Shaughnessy thereupon declared said motion carried.

(b) Approval of Pest Control Services – Mrs. Vinson went over the bids. Chairman O'Shaughnessy asked if there were any questions. None were presented. Vice Chairman Miller made a motion to approve the Pest Control Services of Merrell Pest Solutions, LLC. Commissioner Watson seconded it.

RESOLUTION NO. 2022-24

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 Merrell Pest Solutions, LLC for pest control services from August 1, 2022 to July 31, 2024 not to exceed \$20,240.00; 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.

00 00000 04

- Section 2. Approval of Merrell Pest Solutions, LLC for pest control services from August 1, 2022 to July 31, 2024 not to exceed \$20,240.00.
- 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 Pest Control Services of Merrell Pest Solutions, LLC which produced the following:

AYES: C. Watson, G. Miller, P. O'Shaughnessy and L. VanFleet
NAYES: None
ABSTAIN: H. Gurujal
ABSENT: D. Witzel and C. Boyd

Chairman O'Shaughnessy thereupon declared said motion carried.

(c) Approval of Fair Oaks Infrastructure Removal Change Order – Mrs. Vinson went over the change order. Chairman O'Shaughnessy asked if there were any questions. None were presented. Vice Chairman Miller made a motion to approve the Fair Oaks Infrastructure Removal Change Order. Commissioner Watson seconded it.

RESOLUTION NO. 2022-25

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 a change order for our contract with Owens Excavating for Fair Oaks Infrastructure Removal Project not to exceed \$67,135.00; 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 a change order for our contact with Owens Excavating for Fair Oaks Infrastructure Removal Project not to exceed \$67,135.00.
- 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 Fair Oaks Infrastructure Removal Change Order which produced the following:

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

Chairman O'Shaughnessy thereupon declared said motion carried.

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

(a) Project Updates – Mrs. Vinson went over the project updates. She stated we will be seal coating the parking lots in Rossville. The Beeler Terrace roof replacement will begin in August. The Ramey Court demolition is complete and will be seeding and

putting straw on the down. She said she is looking into a system to keep it watered. The Churchill Towers boiler replacement will start on July 22nd. The Fair Oaks infrastructure removal will start on July 22nd and the fence will be removed in August.

Chairman O'Shaughnessy asked for item 10 on the agenda – Closed Session Pursuant to the IL Open Meetings Act:

5 ILCS 120/2(c)(11): Litigation, when an action against, affecting or on behalf of the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority has been filed and is pending before a court or administrative tribunal, or when the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the closed meeting minutes.

Commissioner Watson moved to go into closed session to discuss the above-matters. Vice Chairman Miller seconded the motion. Chairman O'Shaughnessy called for a roll call vote to go into closed session which produced the following:

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

Upon roll call vote, Chairman O'Shaughnessy thereupon declared said motion carried and moved into closed session at 4:26 p.m.

Vice Chairman Miller made a motion to come out of closed session. Commissioner Watson seconded the motion. Chairman O'Shaughnessy called for a roll call vote to reconvened into open session which produced the following:

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

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. Vice Chairman Miller made the motion to adjourn. Commissioner Watson seconded the motion. Chairman O'Shaughnessy called for a roll call vote to adjourn the meeting which produced the following:

00 0000 07

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

The meeting was adjourned at 4:31 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

Monthly Occupancy July 2022

AMP	End of Month Occupancy	TOTAL UNITS PER	OCCUPIED UNIT %
AMP 101-Fair Oaks	155	158	98%
AMP 102-Beeler, Churchill, Madison Ct.	108	108	100%
AMP 103- Mer Che	91	93	98%
AMP 104- County Sites	173	185	94%
GRAND TOTAL THIS MONTH	527	544	97%
GRAND TOTAL LAST MONTH	526	544	97%



JULY 2022 Board Report

Resident Opportunity & Self Sufficiency (ROSS)

Meetings:

- ROSS Brainstorming Sessions
- Meeting with Salvation Army/Kiwanis – Melissa Wilhelm
- STEP UP meeting
- Access, Equity and Diversity meeting at DACC
- Income/Poverty Workgroup Zoom meeting
- VHA Housing Operations staff meeting
- Meeting with The Dwelling Place
- Vermilion County Child Abuse Prevention Coalition Zoom meeting
- Meeting with Michael Brawn re: CORE (Community, Opportunities, Resources and Employment) a reentry center that would work to help formerly incarcerated individuals in Vermilion County transition back into society
- American Job Center Zoom meeting

Trainings:

- ROSS/Communities of Practice Training III – Your Money, Your Goals
- AASC (American Association of Service Coordinators) webinar: “Why Kindness Matters” – certificate received
- Social Security Presentation for Service Coordinators
- DACC Mental Health Series “Work & Life”
- HUD Webcast: Stakeholder Partnerships, Education and Communication (SPEC)/HUD Housing Symposium – IRS/HUD Tax Assistance and Financial Education
- ROSS Webinar: Reporting in Grant Solutions – Navigating ROSS Performance Reports
- AASC Webinar: “Compassionate Communities Moving Towards Healing: Trauma Informed Care” – certificate received

Referrals:

- Referrals made to Community Organizations/Services
 - Fair Hope – 2 families for kids clothes
 - Love Inc. – 2 families for furniture and household items
 - Robin Hood Ministries – 3 families for household items
 - Dwelling Place – 1 family for hygiene products

- Vermillion County Works – 2 for services
- East Central Illinois Community Action – 1
- DACC Adult Education - 2

Program:

- ROSS assessments/appointments
 - 15 scheduled/ 6 attended
- Transportation
 - 2 residents supplied with DMT tickets for Goodwill Career Center training
 - 1 family supplied with DMT tickets to Champaign for appointments
- Assisted 1 resident with job search and referral
- Housekeeping Class
 - 14 PH residents scheduled/ 2 attended
 - 5 HCV participants scheduled/2 attended
- Education Fair and District 118 Back to School Registration
 - Flyer distribution
 - 63 households registered
- Working with Head Start re: registration at housing sites
- District Pre-school screenings scheduled for August 18, 2022
- Prep for October Annual ROSS report submission
- Continuing to utilize the Family Metrics software for program implementation and reporting

Housing Choice Voucher
July 2022 Board Report

UTILIZATION

- New Admissions: 5
- Terminations: 6
 - 1-Program Compliance
 - 2- Port Out
 - 1-Deceased
 - 2-Over Income 180 Days

PROGRAM UPDATE

We issued 22 vouchers during the month to families from the waiting list.

Mon.	2021	2022									Total
	FUP	Reg.	DEMO II	RC DEMO	VASH	VASH 16	CP	Port-Out	PMII		
1	466	6	294	20	3	40	52	6	17	7	445
2	468	5	289	20	3	39	56	7	17	7	443
3	468	5	287	18	3	38	54	8	16	7	436
4	476	5	282	17	3	38	55	9	6	7	422
5	480	5	277	17	3	37	55	9	6	8	417
6	475	5	285	15	3	37	56	9	7	8	425
7	475	5	285	14	3	37	55	9	8	8	423
8	478										0
9	473										0
10	462										0
11	455										0
12	453										0
Grand Total	5629	36	1998	121	21	266	383	57	77	52	3011

*these numbers reflect retroactive terminations and delays port-outs.

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)

FUNDING

Month	UMA	UML	Leasing %
JAN	910	445	49%
FEB	910	442	49%
MAR	910	436	48%
APR	910	422	46%
MAY	910	419	46%
JUNE	910	425	47%
YTD	5460	2589	48%

Month	ABA	HAP	BA Utilization	PUC
JAN	\$241,142	\$221,028	92%	\$496.69
FEB	\$241,142	\$217,001	90%	\$490.95
MAR	\$241,142	\$213,130	88%	\$488.83
APR	\$235,416	\$199,065	85%	\$471.72
MAY	\$239,420	\$204,544	85%	\$488.17
JUNE	\$239,420	\$210,172	87%	\$494.52
YTD	\$1,437,682	\$1,264,940	88%	\$488.48

UMA- Unit Months Available

UML- Unit Months Leased

ABA- Annual Budget Authority

HAP- Housing Assistance Payment

PUC- Per Unit Cost (Average)



To: Jaclyn Vinson, Executive Director
 From: Amber McCoy, Chief Financial Officer
 Date: August 9, 2022
 Re: Finance Report

Public Housing Operating Fund

	July 2022	FY 23 YTD
COCC	\$(26,916.21)	\$132,862.25
AMP 101	\$23,728.66	\$253,584.26
AMP 102	\$(17,036.81)	\$144,951.47
AMP 103	\$(14,806.43)	\$85,953.23
AMP 104	\$(3,779.51)	\$225,917.18
Total	\$(38,810.30)	\$843,268.39

Housing Choice Voucher - Section 8

Section 8 is currently showing a gain of **\$3,763.29** for the month and an overall gain of **\$27,862.51** for the year.

Public Housing Capital Fund

Capital Fund 2019, HACD, funds were drawn down in the amount of **\$0.00**. Capital Fund 2020, HACD, funds were drawn down in the amount of **\$472.35**. Capital Fund 2020, VCHA, funds were drawn down in the amount of **\$18,963.67**. Capital Fund 2021, VHA, funds were drawn down in the amount of **\$21,482.75**.

Notable AP Expenditures

City of Danville	\$32,200.99	314 N Washington demo
Farnsworth Group Inc.	\$14,086.51	\$1025.00 Ramey Court demo
		\$13,061.51 A/E fees county building siding replacement
First Financial Bank	\$102,979.00	EPC loan payment
Owens Excavating & Trucking LLC	\$11,682.89	\$1,215.00 33 N Hazel barriers
		\$8,168.59 Fair Oaks water main repair
		\$2,290.30 Ramey Court demo water main repair

ROSS Grant Funding

ROSS funds were drawn down in the amount of \$4,330.40.

Tenant Receivables Outstanding

Tenant accounts receivables for the month have increased in total to \$52,814.65.

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Vermilion Housing Authority
Balance Sheet - Detail
Reporting for periods as of 7/31/2022

Assets	Total Public Housing	100 COCC	101 Fair Oaks	102 Beeler CH Madison	103 Merche	104 County	800 HCV
111101 Gen Op Fund	4,301,603.62	4,301,603.62	0.00	0.00	0.00	0.00	0.00
111106 HCV Fund	0.00	0.00	0.00	0.00	0.00	0.00	407,526.79
111700 Petty Cash	500.00	500.00	0.00	0.00	0.00	0.00	0.00
112000 Interfund	814.34	(3,879,830.56)	2,672,413.94	261,519.51	179,353.53	767,357.92	(574.66)
112200 AR Tenants	52,814.65	0.00	43,308.16	5.50	2,452.99	7,048.00	193,219.02
112265 Allow Doubtful /	(23,850.49)	0.00	(12,515.47)	(2,203.00)	(3,622.50)	(5,509.52)	(193,219.02)
112500 Acct Rec HUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
121100 Prepaid WC	25,595.96	25,595.96	0.00	0.00	0.00	0.00	0.00
121101 Prepaid Ins	80,285.96	239.19	31,465.80	13,059.45	10,702.71	24,818.81	2,430.29
121102 Prepaid Soft	0.00	0.00	0.00	0.00	0.00	0.00	2,182.82
121103 Prepaid HCV	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00
140001 Vehicles	301,135.68	0.00	242,714.68	18,772.00	18,492.00	21,157.00	23,073.00
140002 Equipment	1,105,038.01	99,051.00	409,280.70	179,183.60	33,047.71	384,475.00	0.00
140003 Development	17,061,887.86	325,444.90	2,161,339.92	2,543,107.00	1,361,767.00	10,670,229.04	0.00
140004 Structures	24,604,036.92	854,399.97	10,704,077.90	8,695,118.10	3,914,337.91	436,103.04	0.00
140005 Accum Deprec	(39,624,215.20)	(1,262,574.68)	(13,273,521.63)	(11,601,322.73)	(4,803,223.79)	(8,683,572.37)	(10,767.40)
140006 Land	914,591.00	36,160.55	397,766.05	151,874.31	137,410.09	191,380.00	0.00
140100 EPC	4,844,122.24	0.00	1,937,648.90	1,937,648.90	968,824.44	0.00	0.00
Total Assets	\$ 13,644,360.55	\$ 500,589.95	\$ 5,313,978.95	\$ 2,196,762.64	\$ 1,819,542.09	\$ 3,813,486.92	\$ 425,620.84
Liability							
211100 Acct Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
211400 Sec Dep	61,819.00	0.00	22,400.00	9,149.00	4,000.00	26,270.00	0.00
211704 Health Ins	(31,431.76)	(31,431.76)	0.00	0.00	0.00	0.00	0.00
211705 Dental Ins	(1,982.15)	(1,982.15)	0.00	0.00	0.00	0.00	0.00
211716 Unemployment	(1,963.41)	(1,963.41)	0.00	0.00	0.00	0.00	0.00
211717 Garnishments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
211725 Vision	(74.37)	(74.37)	0.00	0.00	0.00	0.00	0.00
211726 Life Ins	(209.16)	(209.16)	0.00	0.00	0.00	0.00	0.00
211906 Res Training	20,305.49	0.00	1,140.50	5,951.50	2,280.68	10,932.81	0.00
211913 Scrap	1,003.68	1,003.68	0.00	0.00	0.00	0.00	0.00
212000 Accrued PR	18,851.77	4,514.46	5,639.96	2,502.02	1,701.99	4,493.34	2,627.32
212001 Accrued Tax	1,442.16	345.36	431.46	191.40	130.20	343.74	200.99
213301 EPC M V	4,361.07	0.00	1,962.41	1,308.36	1,090.30	0.00	0.00
213302 EPC Replace	926.44	0.00	619.36	(35.10)	342.18	0.00	0.00
213700 PILOT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
224000 Prepaid Rents	18,385.72	0.00	2,127.67	3,815.83	886.87	11,555.35	0.00
230000 Loan EPC	1,590,662.68	0.00	714,616.31	477,789.75	398,256.62	0.00	0.00
Total Liability	\$ 1,682,097.16	\$ (29,797.35)	\$ 748,937.67	\$ 500,672.76	\$ 408,688.84	\$ 53,595.24	\$ 2,828.31
Equity							
280200 Net Flx Assets	7,546,384.81	52,481.98	1,769,688.97	1,066,349.27	1,388,031.64	3,269,832.95	18,458.40
280600 Unrestricted	5,040,609.77	345,043.07	3,512,561.68	879,734.41	39,129.06	264,141.55	225,049.46
281000 Unreserved	(1,467,999.58)	0.00	(970,793.63)	(394,945.27)	(102,260.68)	0.00	0.00
282602 Restrict HAP	0.00	0.00	0.00	0.00	0.00	0.00	104,708.16
Total	\$ 11,118,995.00	\$ 397,525.05	\$ 4,311,457.02	\$ 1,551,138.41	\$ 1,324,900.02	\$ 3,533,974.50	\$ 348,216.02
Current Year HAP +/-	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 46,714.00
Current Year Oper +/-	\$ 843,268.39	\$ 132,862.25	\$ 253,584.26	\$ 144,951.47	\$ 85,953.23	\$ 225,917.18	\$ 27,862.51
Current Year Net Assets	\$ 843,268.39	\$ 132,862.25	\$ 253,584.26	\$ 144,951.47	\$ 85,953.23	\$ 225,917.18	\$ 74,576.51
Total Equity	\$ 11,962,263.39	\$ 530,387.30	\$ 4,565,041.28	\$ 1,696,089.88	\$ 1,410,853.25	\$ 3,759,891.68	\$ 422,792.53
Liabilities & Net Assets	\$ 13,644,360.55	\$ 500,589.95	\$ 5,313,978.95	\$ 2,196,762.64	\$ 1,819,542.09	\$ 3,813,486.92	\$ 425,620.84

Vermilion Housing Authority
Operating Statement - Public Housing - Public Housing Combined
July 2022

	Annual Budget	Current Month	YTD	% of Budget
Operating Revenue				
Dwelling Rental	\$ 885,288.00	\$ 74,994.00	\$ 302,078.80	34%
Non - Dwelling Rental	\$ -	\$ -	\$ -	0%
Interest Income	\$ 7,226.00	\$ 1,645.68	\$ 4,420.38	61%
Other Income	\$ 906,327.00	\$ 6,450.01	\$ 640,422.19	71%
Subsidy	\$ 2,916,028.00	\$ 268,124.00	\$ 1,212,352.00	42%
Total Revenue	\$ 4,714,869.00	\$ 351,213.69	\$ 2,159,273.37	46%
Operating Expenses				
<i>Administrative</i>				
Salaries	\$ 627,152.00	\$ 44,782.91	\$ 181,646.74	29%
Legal	\$ 14,952.00	\$ 6,405.00	\$ 10,155.00	68%
PBA Mngt. Exp.	\$ -	\$ (8,287.50)	\$ (32,857.50)	0%
Mileage/Travel/Training	\$ 9,626.00	\$ (200.00)	\$ 4,837.87	50%
Other Administrative Exp	\$ 83,385.00	\$ 7,017.07	\$ 30,793.42	37%
<i>Total Administrative Expense</i>	<i>\$ 735,115.00</i>	<i>\$ 49,717.48</i>	<i>\$ 194,575.53</i>	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 12,635.00	\$ 1,156.33	\$ 4,516.37	36%
<i>Total Tenant Services Expenses</i>	<i>\$ 12,635.00</i>	<i>\$ 1,156.33</i>	<i>\$ 4,516.37</i>	
<i>Total Utility Expenses</i>	<i>\$ 616,444.00</i>	<i>\$ 46,285.81</i>	<i>\$ 191,981.45</i>	<i>31%</i>
<i>Maintenance</i>				
Salaries	\$ 765,845.00	\$ 48,495.92	\$ 196,395.52	26%
Materials	\$ 232,851.00	\$ 29,275.85	\$ 76,643.06	33%
Contracts	\$ 384,779.00	\$ 75,932.52	\$ 142,465.98	37%
<i>Total Maintenance Expenses</i>	<i>\$ 1,383,475.00</i>	<i>\$ 153,704.29</i>	<i>\$ 415,504.56</i>	
<i>General Expenses</i>				
Insurance	\$ 192,687.00	\$ 16,057.17	\$ 64,228.68	33%
Employee Benefits	\$ 677,091.00	\$ 43,180.60	\$ 182,464.16	27%
Depreciation Expense	\$ 323,639.00	\$ 24,347.19	\$ 97,388.76	30%
PILOT	\$ 29,742.00	\$ -	\$ -	0%
Casualty Losses	\$ 16,000.00	\$ -	\$ 56,095.53	0%
Collection Losses	\$ 100,414.00	\$ 6,610.33	\$ 45,044.13	45%
Energy Perf Cont Expense	\$ 145,563.00	\$ 48,964.79	\$ 64,205.81	44%
<i>Total General Expenses</i>	<i>\$ 1,485,136.00</i>	<i>\$ 139,160.08</i>	<i>\$ 509,427.07</i>	
Total Expenses	\$ 4,232,805.00	\$ 390,023.99	\$ 1,316,004.98	31%
Surplus - (Deficit)	\$ 482,064.00	\$ (38,810.30)	\$ 843,268.39	

Vermilion Housing Authority
 Operating Statement - Public Housing - COCC Fund 100
 July 2022

	Annual Budget	Current Month	YTD	% of Budget
Operating Revenue				
Dwelling Rental	\$ -	\$ -	\$ -	0%
Non - Dwelling Rental	\$ -	\$ -	\$ -	0%
Interest Income	\$ -	\$ -	\$ -	0%
Other Income	\$ 320,590.00	\$ -	\$ 128,263.40	40%
Subsidy	\$ -	\$ -	\$ -	0%
Total Revenue	\$ 320,590.00	\$ -	\$ 128,263.40	40%
Operating Expenses				
<i>Administrative</i>				
Salaries	\$ 374,515.00	\$ 23,058.39	\$ 94,153.68	25%
Legal	\$ 3,874.00	\$ 6,235.00	\$ 8,295.00	214%
PBA Mngt. Exp.	\$ (502,200.00)	\$ (49,130.00)	\$ (197,157.50)	39%
Mileage/Travel/Training	\$ 9,626.00	\$ (200.00)	\$ 4,805.50	50%
Other Administrative Exp	\$ 19,638.00	\$ 1,703.95	\$ 7,547.27	38%
Total Administrative Expense	\$ (94,547.00)	\$ (18,332.66)	\$ (82,356.05)	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ -	\$ -	\$ -	0%
Total Tenant Services Expenses	\$ -	\$ -	\$ -	
Total Utility Expenses	\$ 16,310.00	\$ 2,116.33	\$ 5,286.04	32%
<i>Maintenance</i>				
Salaries	\$ -	\$ -	\$ -	0%
Materials	\$ 2,327.00	\$ 222.42	\$ 300.43	13%
Contracts	\$ 12,191.00	\$ 33,594.89	\$ 34,214.84	281%
Total Maintenance Expenses	\$ 14,518.00	\$ 33,817.31	\$ 34,515.27	
<i>General Expenses</i>				
Insurance	\$ 574.00	\$ 47.81	\$ 191.24	33%
Employee Benefits	\$ 185,871.00	\$ 9,267.42	\$ 37,764.65	20%
Depreciation Expense	\$ -	\$ -	\$ -	0%
PILOT	\$ -	\$ -	\$ -	0%
Casualty Losses	\$ 1,000.00	\$ -	\$ -	0%
Collection Losses	\$ -	\$ -	\$ -	0%
Energy Perf Cont Expense	\$ -	\$ -	\$ -	0%
Total General Expenses	\$ 187,445.00	\$ 9,315.23	\$ 37,955.89	
Total Expenses	\$ 123,726.00	\$ 26,916.21	\$ (4,598.85)	-4%
Surplus - (Deficit)	\$ 196,864.00	\$ (26,916.21)	\$ 132,862.25	67%

Percent of Budget Month 4 of 12

33%

00000021

Vermilion Housing Authority
Operating Statement - Public Housing - Fair Oaks AMP 101
July 2022

	Annual Budget	Current Month	YTD	% of Budget
Operating Revenue				
Dwelling Rental	\$ 210,336.00	\$ 14,989.00	\$ 68,260.00	32%
Non - Dwelling Rental	\$ -	\$ -	\$ -	0%
Interest Income	\$ 2,818.00	\$ 493.70	\$ 1,326.10	47%
Other Income	\$ 52,947.00	\$ 3,446.49	\$ 14,254.74	27%
Subsidy	\$ 1,542,567.00	\$ 141,839.00	\$ 680,846.00	44%
Total Revenue	\$ 1,808,668.00	\$ 160,768.19	\$ 764,686.84	42%
Operating Expenses				
<i>Administrative</i>				
Salaries	\$ 84,298.00	\$ 8,168.59	\$ 32,910.99	39%
Legal	\$ 4,000.00	\$ 170.00	\$ 2,420.00	61%
PBA Mngt. Exp.	\$ 143,220.00	\$ 12,012.50	\$ 48,050.00	34%
Mileage/Travel/Training	\$ -	\$ -	\$ -	0%
Other Administrative Exp	\$ 28,420.00	\$ 1,207.40	\$ 6,047.26	21%
Total Administrative Expense	\$ 259,938.00	\$ 21,558.49	\$ 89,428.25	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 3,610.00	\$ 330.38	\$ 1,290.40	36%
Total Tenant Services Expenses	\$ 3,610.00	\$ 330.38	\$ 1,290.40	
Total Utility Expenses	\$ 234,794.00	\$ 13,336.68	\$ 53,412.19	23%
<i>Maintenance</i>				
Salaries	\$ 324,632.00	\$ 19,021.75	\$ 75,022.62	23%
Materials	\$ 104,713.00	\$ 9,126.90	\$ 33,835.49	32%
Contracts	\$ 182,959.00	\$ 19,070.46	\$ 38,561.72	21%
Total Maintenance Expenses	\$ 612,304.00	\$ 47,219.11	\$ 147,419.83	
<i>General Expenses</i>				
Insurance	\$ 75,518.00	\$ 6,293.16	\$ 25,172.64	33%
Employee Benefits	\$ 151,254.00	\$ 11,745.33	\$ 47,316.81	31%
Depreciation Expense	\$ 131,454.00	\$ 9,008.99	\$ 36,035.96	27%
PILOT	\$ -	\$ -	\$ -	0%
Casualty Losses	\$ 10,000.00	\$ -	\$ 56,095.53	0%
Collection Losses	\$ 47,670.00	\$ 4,635.55	\$ 25,160.68	53%
Energy Perf Cont Expense	\$ 65,503.00	\$ 22,911.84	\$ 29,770.29	45%
Total General Expenses	\$ 481,399.00	\$ 54,594.87	\$ 219,551.91	
Total Expenses	\$ 1,592,045.00	\$ 137,039.53	\$ 511,102.58	32%
Surplus - (Deficit)	\$ 216,623.00	\$ 23,728.66	\$ 253,584.26	

Vermilion Housing Authority
Operating Statement - Public Housing - Beeler/Madison/Churchill AMP 102
July 2022

	Annual Budget	Current Month	YTD	% of Budget
Operating Revenue				
Dwelling Rental	\$ 198,924.00	\$ 17,300.00	\$ 67,843.80	34%
Non - Dwelling Rental	\$ -	\$ -	\$ -	0%
Interest Income	\$ 1,156.00	\$ 329.14	\$ 884.08	76%
Other Income	\$ 166,904.00	\$ 321.51	\$ 162,663.89	97%
Subsidy	\$ 428,673.00	\$ 39,419.00	\$ 166,769.00	39%
Total Revenue	\$ 795,657.00	\$ 57,369.65	\$ 398,160.77	50%
Operating Expenses				
<i>Administrative</i>				
Salaries	\$ 43,784.00	\$ 3,702.54	\$ 14,920.92	34%
Legal	\$ 480.00	\$ -	\$ (250.00)	0%
PBA Mngt. Exp.	\$ 100,440.00	\$ 8,370.00	\$ 33,325.00	33%
Mileage/Travel/Training	\$ -	\$ -	\$ -	0%
Other Administrative Exp	\$ 9,514.00	\$ 1,964.87	\$ 7,089.41	75%
<i>Total Administrative Expense</i>	<i>\$ 154,218.00</i>	<i>\$ 14,037.41</i>	<i>\$ 55,085.33</i>	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 2,565.00	\$ 234.74	\$ 916.85	36%
<i>Total Tenant Services Expenses</i>	<i>\$ 2,565.00</i>	<i>\$ 234.74</i>	<i>\$ 916.85</i>	
<i>Total Utility Expenses</i>	<i>\$ 101,020.00</i>	<i>\$ 8,450.50</i>	<i>\$ 39,580.45</i>	<i>39%</i>
<i>Maintenance</i>				
Salaries	\$ 123,825.00	\$ 8,854.76	\$ 34,725.70	28%
Materials	\$ 35,447.00	\$ 6,769.01	\$ 11,634.10	33%
Contracts	\$ 64,761.00	\$ 4,627.61	\$ 17,764.46	27%
<i>Total Maintenance Expenses</i>	<i>\$ 224,033.00</i>	<i>\$ 20,251.38</i>	<i>\$ 64,124.26</i>	
<i>General Expenses</i>				
Insurance	\$ 31,343.00	\$ 2,611.90	\$ 10,447.60	33%
Employee Benefits	\$ 86,324.00	\$ 6,749.61	\$ 27,158.59	31%
Depreciation Expense	\$ 103,487.00	\$ 8,073.54	\$ 32,294.16	31%
PILOT	\$ 7,436.00	\$ -	\$ -	0%
Casualty Losses	\$ -	\$ -	\$ -	0%
Collection Losses	\$ 10,669.00	\$ (253.22)	\$ 4,779.13	45%
Energy Perf Cont Expense	\$ 43,669.00	\$ 14,250.60	\$ 18,822.93	43%
<i>Total General Expenses</i>	<i>\$ 282,928.00</i>	<i>\$ 31,432.43</i>	<i>\$ 93,502.41</i>	
Total Expenses	\$ 764,764.00	\$ 74,406.46	\$ 253,209.30	33%
Surplus - (Deficit)	\$ 30,893.00	\$ (17,036.81)	\$ 144,951.47	

Percent of Budget Month 4 of 12

33%

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Vermilion Housing Authority
Operating Statement - Public Housing - Merche AMP 103
July 2022

	Annual Budget	Current Month	YTD	% of Budget
Operating Revenue				
Dwelling Rental	\$ 164,988.00	\$ 14,839.00	\$ 58,375.00	35%
Non - Dwelling Rental	\$ -	\$ -	\$ -	0%
Interest Income	\$ 1,012.00	\$ 279.77	\$ 751.47	74%
Other Income	\$ 126,680.00	\$ 858.38	\$ 112,760.89	89%
Subsidy	\$ 296,410.00	\$ 27,253.00	\$ 110,245.00	37%
Total Revenue	\$ 589,090.00	\$ 43,230.15	\$ 282,132.36	48%
Operating Expenses				
<i>Administrative</i>				
Salaries	\$ 41,497.00	\$ 3,387.71	\$ 13,640.43	33%
Legal	\$ 880.00	\$ -	\$ 120.00	14%
PBA Mngt. Exp.	\$ 86,490.00	\$ 7,052.50	\$ 28,442.50	33%
Mileage/Travel/Training	\$ -	\$ -	\$ 2.69	0%
Other Administrative Exp	\$ 9,022.00	\$ 1,086.35	\$ 4,242.65	47%
Total Administrative Expense	\$ 137,889.00	\$ 11,526.56	\$ 46,448.27	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 2,185.00	\$ 199.97	\$ 781.03	36%
Total Tenant Services Expenses	\$ 2,185.00	\$ 199.97	\$ 781.03	
Total Utility Expenses	\$ 87,332.00	\$ 7,263.27	\$ 39,215.53	45%
<i>Maintenance</i>				
Salaries	\$ 78,982.00	\$ 4,870.20	\$ 21,810.72	28%
Materials	\$ 18,471.00	\$ 6,927.53	\$ 9,644.75	52%
Contracts	\$ 39,261.00	\$ 4,637.76	\$ 16,680.83	42%
Total Maintenance Expenses	\$ 136,714.00	\$ 16,435.49	\$ 48,136.30	
<i>General Expenses</i>				
Insurance	\$ 25,687.00	\$ 2,140.55	\$ 8,562.20	33%
Employee Benefits	\$ 67,163.00	\$ 3,505.62	\$ 14,999.24	22%
Depreciation Expense	\$ 49,037.00	\$ 4,036.77	\$ 16,147.08	33%
PILOT	\$ 8,030.00	\$ -	\$ -	0%
Casualty Losses	\$ -	\$ -	\$ -	0%
Collection Losses	\$ 11,187.00	\$ 1,126.00	\$ 6,276.89	56%
Energy Perf Cont Expense	\$ 36,391.00	\$ 11,802.35	\$ 15,612.59	43%
Total General Expenses	\$ 197,495.00	\$ 22,611.29	\$ 61,598.00	
Total Expenses	\$ 561,615.00	\$ 58,036.58	\$ 196,179.13	35%
Surplus - (Deficit)	\$ 27,475.00	\$ (14,806.43)	\$ 85,953.23	

Percent of Budget Month 4 of 12

33%

00000024

Vermilion Housing Authority
Operating Statement - Public Housing - County Properties AMP 104
July 2022

	Annual Budget	Current Month	YTD	% of Budget
Operating Revenue				
Dwelling Rental	\$ 311,040.00	\$ 27,866.00	\$ 107,600.00	35%
Non - Dwelling Rental	\$ -	\$ -	\$ -	0%
Interest Income	\$ 2,240.00	\$ 543.07	\$ 1,458.73	65%
Other Income	\$ 239,206.00	\$ 1,823.63	\$ 222,479.27	93%
Subsidy	\$ 648,378.00	\$ 59,613.00	\$ 254,492.00	39%
Total Revenue	\$ 1,200,864.00	\$ 89,845.70	\$ 586,030.00	49%
Operating Expenses				
<i>Administrative</i>				
Salaries	\$ 83,058.00	\$ 6,465.68	\$ 26,020.72	31%
Legal	\$ 5,718.00	\$ -	\$ (430.00)	-8%
PBA Mngt. Exp.	\$ 172,050.00	\$ 13,407.50	\$ 54,482.50	32%
Mileage/Travel/Training	\$ -	\$ -	\$ 29.68	0%
Other Administrative Exp	\$ 16,791.00	\$ 1,054.50	\$ 5,866.83	35%
<i>Total Administrative Expense</i>	<i>\$ 277,617.00</i>	<i>\$ 20,927.68</i>	<i>\$ 85,969.73</i>	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 4,275.00	\$ 391.24	\$ 1,528.09	36%
<i>Total Tenant Services Expenses</i>	<i>\$ 4,275.00</i>	<i>\$ 391.24</i>	<i>\$ 1,528.09</i>	
<i>Total Utility Expenses</i>	<i>\$ 176,988.00</i>	<i>\$ 15,119.03</i>	<i>\$ 54,487.24</i>	<i>31%</i>
<i>Maintenance</i>				
Salaries	\$ 238,406.00	\$ 15,749.21	\$ 64,836.48	27%
Materials	\$ 71,893.00	\$ 6,229.99	\$ 21,228.29	30%
Contracts	\$ 85,607.00	\$ 14,001.80	\$ 35,244.13	41%
<i>Total Maintenance Expenses</i>	<i>\$ 395,906.00</i>	<i>\$ 35,981.00</i>	<i>\$ 121,308.90</i>	
<i>General Expenses</i>				
Insurance	\$ 59,565.00	\$ 4,963.75	\$ 19,855.00	33%
Employee Benefits	\$ 186,479.00	\$ 11,912.62	\$ 55,224.87	30%
Depreciation Expense	\$ 39,661.00	\$ 3,227.89	\$ 12,911.56	33%
PILOT	\$ 14,276.00	\$ -	\$ -	0%
Casualty Losses	\$ 5,000.00	\$ -	\$ -	0%
Collection Losses	\$ 30,888.00	\$ 1,102.00	\$ 8,827.43	29%
Energy Perf Cont Expense	\$ -	\$ -	\$ -	0%
<i>Total General Expenses</i>	<i>\$ 335,869.00</i>	<i>\$ 21,206.26</i>	<i>\$ 96,818.86</i>	
Total Expenses	\$ 1,190,655.00	\$ 93,625.21	\$ 360,112.82	30%
Surplus - (Deficit)	\$ 10,209.00	\$ (3,779.51)	\$ 225,917.18	

Percent of Budget Month 4 of 12

33%

00000025

Vermillion Housing Authority
 Operating Statement - HCV - Section 8
 July 2022

	Annual Budget	Current Month	YTD	% of Budget
Operating Revenue				
Fraud Recovery	\$ 25,000.00	\$ 1,194.00	\$ 8,001.37	32%
Interest Income	\$ 500.00	\$ 143.89	\$ 413.91	83%
Administrative Fees	\$ 290,685.00	\$ 28,063.00	\$ 125,682.00	43%
Total Revenue	\$ 316,185.00	\$ 29,400.89	\$ 134,097.28	42%
Operating Expenses				
<i>Administrative</i>				
Salaries	\$ 138,763.00	\$ 10,774.79	\$ 42,586.06	31%
Legal	\$ 2,500.00	\$ -	\$ -	0%
Mileage/Travel/Training	\$ 1,640.00	\$ 45.00	\$ 895.00	0%
Other Administrative Exp	\$ 44,453.00	\$ 2,424.17	\$ 13,595.08	31%
Book-Keeping/Program Management Fee	\$ 66,528.00	\$ 8,287.50	\$ 32,857.50	49%
Total Administrative Expense	\$ 253,884.00	\$ 21,531.46	\$ 89,933.64	
<i>General Expenses</i>				
Insurance	\$ 5,833.00	\$ 486.08	\$ 1,944.32	33%
Employee Benefits	\$ 42,201.00	\$ 3,235.51	\$ 12,818.61	30%
Depreciation Expense	\$ 4,615.00	\$ 384.55	\$ 1,538.20	33%
Total General Expenses	\$ 52,649.00	\$ 4,106.14	\$ 16,301.13	
Total Expenses	\$ 306,533.00	\$ 25,637.60	\$ 106,234.77	35%
Surplus - (Deficit)	\$ 9,652.00	\$ 3,763.29	\$ 27,862.51	

Percent of Budget Month 4 of 12

33%

00000026

July 31, 2022

CAPITAL FUND 2019 - DANVILLE

Obligation Date: 4/15/2023
Close Out Date: 4/15/2025

	Budget	Expended Current Month	Expended Grant-To-Date	Available Balance	Percent Available	7/31/2022 Obligation
Operations 1406	\$ 239,749.00	\$ -	\$ 239,749.00	\$ -	0.0%	\$ 239,749.00
Mgmt. Improvements 1408						
IT Improvements	\$ 59,441.31	\$ -	\$ 59,441.31	\$ -		
Cameras	\$ 32,737.12	\$ -	\$ 25,190.00	\$ 7,547.12		
Marketing and Advertising	\$ -	\$ -	\$ -	\$ -		
Staff/Resident Council/Board Training	\$ 13,206.15	\$ -	\$ 13,206.15	\$ -		
Background Check Information	\$ 9,553.02	\$ -	\$ 9,553.02	\$ -		
	\$ 114,937.60	\$ -	\$ 107,390.48	\$ 7,547.12	6.6%	\$ 114,937.60
Administration 1410						
Administration Costs-PHA Wide	\$ 119,874.00	\$ -	\$ 119,874.00	\$ -	0.0%	\$ 119,874.00
Contract Administration 1480						
Architecture and Engineering Fees	\$ 90,000.00	\$ -	\$ 74,810.46	\$ 15,189.54		\$ 90,000.00
	\$ 90,000.00	\$ -	\$ 74,810.46	\$ 15,189.54	16.9%	\$ 90,000.00
Non-Dwelling Construction - Mechanical 1480						
Door Replacement	\$ 10,490.00	\$ -	\$ 10,490.00	\$ -		
	\$ 10,490.00	\$ -	\$ 10,490.00	\$ -	0.0%	\$ 10,490.00
Dwelling Unit - Site Work 1480						
Sewer and Water Line Repairs	\$ 305,674.21	\$ -	\$ 305,674.21	\$ -		
Security Fencing - Fair Oaks	\$ -	\$ -	\$ -	\$ -		
Landscape Upgrades	\$ 104,944.64	\$ -	\$ 104,944.64	\$ -		
	\$ 410,618.85	\$ -	\$ 410,618.85	\$ -	0.0%	\$ 410,618.85
Dwelling Unit - Demolition 1480						
Demolition - Fair Oaks	\$ 213,078.55	\$ -	\$ 213,078.55	\$ -		
	\$ 213,078.55	\$ -	\$ 213,078.55	\$ -	0.0%	\$ 213,078.55
Total	\$ 1,198,748.00	\$ -	\$ 1,176,011.34	\$ 22,736.66	1.9%	\$ 1,198,748.00

Percent Obligated 100.0%

00000027

July 31, 2022

CAPITAL FUND 2020 - DANVILLE

Obligation Date: 3/25/2024
 Close Out Date: 3/25/2025

	Budget	Expended Current Month	Expended Grant-To-Date	Available Balance	Percent Available	7/31/2022 Obligation
Operations 1406	\$ 256,526.80	\$ -	\$ 256,526.80	\$ -	0.0%	\$ 256,526.80
Mgmt. Improvements 1408						
Marketing and Advertising	\$ 3,000.00	\$ -	\$ 163.24	\$ 2,836.76		
Background Check Information	\$ 8,000.00	\$ 472.35	\$ 1,893.00	\$ 6,107.00		
	\$ 11,000.00	\$ 472.35	\$ 2,056.24	\$ 8,943.76	81.3%	\$ 8,000.00
Administration 1410						
Administration Costs	\$ 128,263.40	\$ -	\$ 128,263.40	\$ -	0.0%	\$ 128,263.40
Non-Dwelling Interior 1480						
Replace Ceiling Tiles and Flooring - Merche Manor Hallways	\$ 146,890.99	\$ -	\$ 146,890.99	\$ -		
	\$ 146,890.99	\$ -	\$ 146,890.99	\$ -	0.0%	\$ 146,890.99
Dwelling Unit - Exterior 1480						
Window Replacement - Churchill Tower	\$ -	\$ -	\$ -	\$ -		
Door Replacement - Screen and Exterior Security Doors	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -		\$ -
Dwelling Unit - Site Work 1480						
Sewer and Water Line Repairs	\$ 8,318.53	\$ -	\$ 8,318.53	\$ -		
Roadway Patching	\$ 89,940.01	\$ -	\$ 10,105.00	\$ 79,835.01		
	\$ 98,258.54	\$ -	\$ 18,423.53	\$ 79,835.01	81.2%	\$ 18,423.53
Dwelling Unit - Demolition 1480						
Demolition and Relocation - Fair Oaks	\$ 648,843.27	\$ -	\$ 367,757.55	\$ 281,085.72		
	\$ 648,843.27	\$ -	\$ 367,757.55	\$ 281,085.72	43.3%	\$ 648,843.27
Total	\$ 1,289,783.00	\$ 472.35	\$ 919,918.51	\$ 369,864.49	28.7%	\$ 1,206,947.99

Percent Obligated 93.6%

00000028

July 31, 2022

CAPITAL FUND 2020 - COUNTY

Obligation Date: 3/25/2024
 Close Out Date: 3/25/2026

	Budget	Expended Current Month	Expended Grant-To-Date	Available Balance	Percent Available	7/31/2022 Obligation
Operations 1406	\$ 79,829.80	\$ -	\$ 79,829.80	\$ -	0.0%	\$ 79,829.80
Mgmt. improvements 1408						
Management Improvements	\$ 12,224.00	\$ -	\$ 12,224.00	\$ -		
	\$ 12,224.00	\$ -	\$ 12,224.00	\$ -	0.0%	\$ 12,224.00
Administration 1410						
Administration Costs	\$ 39,914.90	\$ -	\$ 39,914.90	\$ -	0.0%	\$ 39,914.90
Non-Dwelling Site Work						
Crack seal, sealcoat, and line stripe	\$ -	\$ -	\$ -	\$ -		\$ -
	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -
Non-Dwelling Construction - Mechanical						
Replace Trash Compactor - Centennial Manor	\$ -	\$ -	\$ -	\$ -		
Door Replacement - Screen and Exterior Security Doors	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -		\$ -
Non-Dwelling Unit - Interior 1480						
Centennial Manor Corridor Renovation	\$ 137,502.25	\$ -	\$ 137,502.25	\$ -		
	\$ 137,502.25	\$ -	\$ 137,502.25	\$ -	0.0%	\$ 137,502.25
Dwelling Unit - Interior 1480						
Appliances - Refrigerators and Stoves	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -
Dwelling Unit - Exterior 1480						
Roof Replacement - Kennedy Court	\$ 9,714.60	\$ -	\$ 9,714.60	\$ -		
	\$ 9,714.60	\$ -	\$ 9,714.60	\$ -	0.0%	\$ 9,714.60
Dwelling Unit - Demolition 1480						
Demolition and Relocation - Ramey Court	\$ 122,187.45	\$ 18,963.67	\$ 78,438.92	\$ 43,748.53		
	\$ 122,187.45	\$ 18,963.67	\$ 78,438.92	\$ 43,748.53	35.8%	\$ 122,187.45
Total	\$ 401,373.00	\$ 18,963.67	\$ 357,624.47	\$ 43,748.53	10.9%	\$ 401,373.00

Percent Obligated 100.0%

00 0000 29

July 31, 2022

CAPITAL FUND 2021 - Vermilion Housing Authority

Obligation Date: 2/22/2023
 Close Out Date: 2/22/2025

	Budget	Expended Current Month	Expended Grant-To-Date	Available Balance	Percent Available	7/31/2022 Obligation
Operations 1406	\$ 392,598.60	\$ -	\$ 392,598.60	\$ -	0.0%	\$ 392,598.60
Mgmt. Improvements 1403						
Marketing and Advertising	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00		
Servellance System - Beeler, Fair Oaks	\$ 120,000.00	\$ -	\$ 52,188.80	\$ 67,811.20		\$ 120,000.00
Staff Training	\$ 10,000.00	\$ 20.00	\$ 2,625.77	\$ 7,374.23		\$ 2,605.77
IT Improvements	\$ 35,000.00	\$ -	\$ 30,337.06	\$ 4,662.94		\$ 30,337.06
Background Check Information	\$ 5,000.00	\$ 232.65	\$ 927.00	\$ 4,073.00		\$ 5,000.00
	\$ 190,000.00	\$ 252.65	\$ 86,078.63	\$ 103,921.37	54.7%	\$ 157,942.83
Administration 1410						
Administration Costs	\$ 196,299.30	\$ -	\$ -	\$ 196,299.30	100.0%	\$ 196,299.30
Contract Administration 1450						
A/E Services	\$ 52,500.00	\$ 13,061.51	\$ 16,751.51	\$ 35,748.49		\$ 52,500.00
	\$ 52,500.00	\$ 13,061.51	\$ 16,751.51	\$ 35,748.49	68.1%	\$ 52,500.00
Dwelling Unit - Interior/Exterior 1480						
Unit Modernization - Fair Oaks	\$ -	\$ -	\$ -	\$ -		
Replace Lock Sets - Centennial Manor	\$ -	\$ -	\$ -	\$ -		
Replace Siding - Kennedy, Richie, Hubbard Trail, Hillcrest	\$ 236,890.52	\$ -	\$ -	\$ 236,890.52		
Appliances - Boiler, Furnaces	\$ 142,885.25	\$ -	\$ 47,495.25	\$ 95,390.00		\$ 142,885.25
Roof Replacement - Beeler	\$ 81,364.61	\$ -	\$ -	\$ 81,364.61		\$ 81,364.61
Roof Painting - Centennial Manor	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00		
Door Replacement - Screen and Exterior Security Doors	\$ -	\$ -	\$ -	\$ -		
	\$ 511,140.38	\$ -	\$ 47,495.25	\$ 463,645.13	90.7%	\$ 224,249.86
Non-Dwelling/Dwelling Unit - Site Work 1480						
Sewer and Water Line Repairs	\$ 21,109.48	\$ 8,168.59	\$ 8,168.59	\$ 12,940.89		\$ 21,109.48
Roadway Paving - AMP 102 + 104	\$ 130,000.00	\$ -	\$ -	\$ 130,000.00		
Infrastructure Investment - Fair Oaks, Ramey	\$ -	\$ -	\$ -	\$ -		
Landscape Upgrades	\$ 22,830.22	\$ -	\$ 22,830.22	\$ -		\$ 22,830.22
	\$ 173,939.70	\$ 8,168.59	\$ 30,998.81	\$ 142,940.89	82.2%	\$ 43,939.70
Dwelling Unit - Demolition 1480						
Demolition - Fair Oaks, Ramey	\$ 446,515.02	\$ -	\$ 7,512.50	\$ 439,002.52		
	\$ 446,515.02	\$ -	\$ 7,512.50	\$ 439,002.52	98.3%	\$ 290,165.15
Total	\$ 1,962,993.00	\$ 21,482.75	\$ 581,435.30	\$ 1,381,557.70	70.4%	\$ 1,357,695.44

Percent Obligated 69.2%

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ROSS Grant - Vermilion Housing Authority
ROSS211574
July 2022

Start Date: 6/1/2021
Close Out Date: 5/31/2024

	Budget	Expended Current Month	Expended Grant-To-Date	Available Balance	Percent Available
Project Coordinator 1168					
Project Coordinator	\$ 137,616.00	\$ 4,270.40	\$ 52,896.80	\$ 84,719.20	61.6%
Training Costs 1268					
Training Costs	\$ 6,000.00	\$ 60.00	\$ 1,674.00	\$ 4,326.00	
	\$ 6,000.00	\$ 60.00	\$ 1,674.00	\$ 4,326.00	72.1%
Administrative Costs 1868					
Administrative Costs	\$ 14,340.00	\$ -	\$ 1,121.00	\$ 13,219.00	
	\$ 14,340.00	\$ -	\$ 1,121.00	\$ 13,219.00	92.2%
Total	\$ 157,956.00	\$ 4,330.40	\$ 55,691.80	\$ 102,264.20	64.7%

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Vermilion Housing Authority
First Financial Bank - Authority Account
July 2022

Balance Sheet

Assets

111105 Cash	320,659.96
Total Assets	320,659.96

Liabilities

2111 Accounts Payable	0.00
Total Liabilities	0.00

Equity

2820 Operating Reserves - Retained Earnings	320,627.80
Current Year Operating - Gain/(Loss)	32.16
Total Liabilities & Equity	320,659.96

Income Statement

	Current Month	Year to Date
Operating Revenue		
Interest Income	8.17	32.16
Other Income	0.00	0.00
Total Revenue	8.17	32.16
Operating Expenses		
Other Administrative Expenses	0.00	0.00
Total Expenses	0.00	0.00
Surplus - (Deficit)	8.17	32.16

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Vermilion Housing Authority
Tenant Receivables Outstanding
PHAS Financial Indicator
July 2022

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-22	\$	58,507.92	6.60%
April-22	\$	59,163.96	6.69%
May-22	\$	51,297.12	5.80%
June-22	\$	46,463.14	5.25%
July-22	\$	52,814.65	5.97%
August-22			0.00%
September-22			0.00%
October-22			0.00%
November-22			0.00%
December-22			0.00%
January-23			0.00%
February-23			0.00%
March-23			0.00%

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Vermillion Housing Authority

AP Expenditures

July 2022

Ameren Ip	\$16,407.86
Aqua Illinois Inc	\$11,380.86
B & D Sales And Service	\$26.00
Barton Carrolls Inc.	\$4,800.00
Better NOI	\$1,155.00
Blaine Window Hardware	\$199.12
Brickyard Disposal & Recycling Inc	\$16,138.99
Bruens & Son Inc	\$700.00
Canady Laboratories, Inc.	\$1,472.00
Carnaghi Towing & Repair	\$130.00
Central Illinois Bank	\$331.37
Citibank, N.A.	\$398.95
City of Danville	\$39,204.46
City of Hoopeston	\$2,440.76
Classique Sash & Door	\$172.98
Clean Line Sewer Service	\$135.00
Comcast Cable	\$666.45
Connor Company	\$1,098.59
Constellation NewEnergy, Inc.	\$413.17
Danville Area Community College	\$341.50
Danville Sanitary District	\$3,044.25
Evans, Froehlich, Beth & Chamley	\$5,175.00
Farnsworth Group Inc.	\$14,086.51
Fastenal	\$235.36
First Financial Bank	\$102,979.00
First Nonprofit Unemployment Program	\$2,228.75
General Electric Co	\$9,145.00
Georgetown Waterworks	\$3,945.22
Good n Wright	\$1,300.00
Grainger, Inc	\$843.67
Hd Supply Facilities Maintenance	\$5,936.36
Health Alliance	\$26,643.51
Heidrick Septic Service Inc.	\$1,300.00
Hoopeston Ford Inc	\$129.00
Housing-Renewal & Local Agency Retirement	\$11,930.78
Huber & Mudd LLC	\$1,520.00
Illini FS	\$2,311.71
Illinois Notary "Discount" Bonding Co.	\$61.00
Illinois Office of the State Fire Marshal	\$150.00
Indiana Media Group	\$97.80
James Monty Schroeder	\$50.00
Johnson Controls	\$21,620.00
Johnson Controls Security Solutions	\$1,539.49
Jorgenson Electric Inc.	\$5,943.00
Kelly Printing Company Inc.	\$564.00
Kone Inc.	\$891.91
Kuchefski Heating & A/C Inc	\$1,365.00
Lahne Lawncare	\$510.00
Latoz Hardware Inc.	\$24.71
Lowe's	\$4,741.18
Menards - Menards Of Danville	\$255.05
Merrell Pest Solutions LLC	\$1,405.00
Mervis Industries, Inc	\$500.00
Metropolitan Life Insurance Company	\$3,472.33
Municipal Water Utility	\$119.00
NUSO, LLC	\$354.17
Owens Excavating & Trucking LLC	\$11,682.89

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PDQ Supply Inc.	\$144.35
Peerless Network	\$2,073.44
Petty Cash, Amber McCoy Custodial	\$19.93
Quadient Finance USA, Inc	\$2,000.00
Quill	\$873.36
Republic Services	\$8,093.15
Rogers Supply Company Inc.	\$207.83
Santanna Energy Services	\$484.79
Smithereen Pest Management Services	\$2,800.00
Sparklight Business	\$613.19
Spartan Tool LLC	\$140.73
Tee Jay Central, Inc	\$240.00
The Lincoln National Life Insurance Co.	\$187.75
Thyssenkrupp Elevator Corporation	\$1,697.74
Verizon Wireless	\$268.27
Village of Rossville	\$616.27
Vision Service Plan	\$252.81
Wagner Communications Inc.	\$71.02
Watson Tire & Automotive Inc.	\$2,271.53
Watts Copy System	\$495.44
Total for all Vendors	369,265.31

00 0000 35



Memorandum

TO: Board of Commissioners
FROM: Jaclyn Vinson, Executive Director
DATE: August 9, 2022
RE: Personnel Monthly Report for the Month of July 2022

1. The following personnel action was taken in July 2022:

Terrance Patton – Maintenance Laborer – Resigned

Jeremy Andrews – Maintenance Mechanic – Hired

Joseph Lawton – Maintenance Mechanic – Hired

2. Staff/Commissioners attended the following training through the Executive Office in July 2022:

Asbestos Awareness
Danville, IL

Amber McCoy
Chief Financial Officer

Demystifying the Statewide Referral Network
Danville, IL

Brittany Savalick
Director of Housing Operations

Why Kindness Matters in Service Coordination
Danville, IL

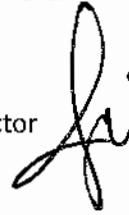
Tamera Forthenberry
ROSS Coordinator

Compassionate Communities Moving Towards Healing:
Trauma Informed
Danville, IL

Tamera Forthenberry
ROSS Coordinator

Memorandum

TO: VHA Commissioners
FROM: Jaclyn Vinson, Executive Director
DATE: August 15, 2022
RE: Pest Control Services



We issued a RFP for pest control services, and we received proposals back from three qualified companies. Last month, we brought forward the recommendation to start working with one company. After approving the recommendation, the Housing Authority staff notified the company, who withdrew their proposal for pest control services to the Housing Authority, citing staff concerns.

When examining costs for pest control services, two factors come into play. First, there are monthly/quarterly routine services. Second, there are non-routine services needed to address issues like bed bugs.

Currently, bed bug special treatments make up approximately 40% of our annual pest control expenses. We used the past three years of pest control invoices to determine an average of how many units were being treated annually for bedbugs, and of those being treated which bedroom sizes were most frequently invoiced. Zero- and one-bedroom units make up 75% of the bed bug call outs.

At this time, we are recommending moving forward with Terminix for pest control services.

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RESOLUTION NO. 2022-26

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 Terminix for pest control services from August 1, 2022 to July 31, 2024; 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 Terminix for pest control services from August 1, 2022 to July 31, 2024.
- 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.

00 0000 38

ADOPTED at the regular meeting of the Housing Authority of the City of Danville, Illinois d/b/a Vermilion Housing Authority in regular and public session this 18th day of August, 2022.

Ayes _____

Nays _____

Absent _____

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

By: _____
Its: Chairman

Attest:

By: _____
Its: Secretary/Treasurer

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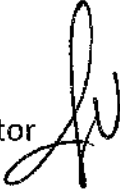
The Housing Authority

Of The City Of Danville, Illinois

1607 CLYMAN LANE
DANVILLE, ILLINOIS 61832
(217) 443-0621 ♦ FAX (217) 431-7059

MEMORANDUM

TO: Board of Commissioners

FROM: Jaclyn Vinson, Executive Director 

DATE: August 15, 2022

RE: IT Support and Maintenance

The VHA advertised a Request for Proposals for IT Support and Maintenance. Only one company submitted a proposal. After interviewing the company, and reaching out to other companies on why they didn't submit a proposal, we are recommending moving forward with a two-year contract for IT Support and Maintenance with CTS of Danville at an annual cost of \$61,116.00. We are seeking your approval.

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RESOLUTION NO. 2022-27

**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 CTS of Danville for IT Support and Maintenance; 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 CTS of Danville for IT Support and Maintenance.
- 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 August, 2022.

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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