

# **Vermilion Housing Authority**



**Board of Commissioners**

**April 15, 2021**

**Board Packet**



Vermilion Housing Authority

1607 Clyman Lane

Danville, IL 61832

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

Jaclyn Vinson, Executive Director

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TO: All Interested Parties

FROM: Jaclyn Vinson, Executive Director

DATE: April 9, 2021

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, April 15, 2021 at 4:00 p.m. at Fair Oaks Administration Building Board Room, 1607 Clyman Lane, Danville, Illinois and will be held via teleconference.**

JV:sh



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

JV:sh  
Enclosures



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**BOARD OF COMMISSIONERS  
REGULAR MEETING  
VIA TELECONFERENCE AND  
FAIR OAKS ADMINISTRATION BOARD ROOM  
THURSDAY, APRIL 15, 2021  
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 April 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 March 18, 2021 - VHA Board Minutes (pages 1-7)
6. Police Reports (pages 8-9)
7. Department Reports:
  - (a) Public Housing (page 10)
  - (b) HCV (pages 11-12)
  - (c) Family Services (pages 13-14)
  - (d) Finance (pages 15-34)
  - (e) Personnel (page 35)
8. New Business [all the below items – roll call vote]
  - \* (a) Solid Waste Contract Approval for Central (pages 36-38)
  - \* (b) Solid Waste Contract Approval for North County (pages 39-41)
  - \* (c) Solid Waste Contract Approval for South County (pages 42-44)
  - \* (d) Fair Oaks Utility Relocation Contract Approval (pages 45-49)
  - \* (e) Power Washing Buildings at Fair Oaks and Beeler Terrace (pages 50-52)



9. Other Business
  - (a) Length of Criminal Trespass "Barring" – First Read (pages 53-54)
  - (b) Resident Opportunities for Self-Sufficiency
10. Chairman /Commissioner Comments
11. Adjournment

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

-The next regularly scheduled meeting of the Board of Commissioners is May 20, 2021 via teleconference. \* We will begin at 4:00 p.m.

**\* Fair Oaks Administration Building Board Room, 1607 Clyman Lane, Danville, IL**

MINUTES OF  
March 18, 2021  
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 March 18, 2021 at 4:02 p.m. via Zoom. Chairman O’Shaughnessy asked Elder Parks to lead a prayer in lieu of the “Pledge of Allegiance.” Upon roll call requested by Chairman O’Shaughnessy, those present and absent were:

PRESENT: Carla Boyd, Alicia Geddis, Chairman – Pat O’Shaughnessy, Vice-Chairman – Tyson Parks, Deanna Witzel, Gary Miller and Lindsay VanFleet

ABSENT: None

ALSO PRESENT: Executive Director, Jaclyn Vinson; Sue Harden; Chief Financial Officer, Amber McCoy; Director of Housing Operations, Brittany Savalick; Prevention Coordinator, Tamera Forthenberry and Ross Brown from WDAN

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 Parks moved that the agenda be approved as presented. Commissioner Witzel seconded the motion. Chairman O’Shaughnessy called for a roll call vote to approve the agenda which produced the following:

AYES: C. Boyd, A. Geddis, P. O’Shaughnessy, T. Parks, D. Witzel, G. Miller and L. VanFleet

NAYES: None

ABSENT: None

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 January 21, 2021 Regular Board Meeting Minutes item number 5 on the agenda. Chairman O’Shaughnessy stated that there is one correction. Ross Brown is from WDAN not WITY. He stated if there were no additions or corrections, he needs a motion to approve the minutes. Vice Chairman Parks made a motion that the minutes from the January 21, 2021 Regular Board Meeting Minutes be approved. Commissioner Witzel seconded the motion. Chairman O’Shaughnessy called for a roll call vote to approve the minutes of the January 21, 2021 Regular Board Meeting Minutes which produced the following:

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

Chairman O'Shaughnessy asked for item number 6 on the agenda – Police Reports. Mrs. Vinson stated there were 22 police calls for February.

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

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

(b) **HCV/Section 8** – Brittany Savalick went over the February report.

(c) **Family Services** – Tamera Forthenberry went over the February report.

(d) **Finance** – Amber McCoy went over the Finance, TAR's and Expenditures Reports for February. A question and answer session followed.

(e) **Personnel** – Mrs. Vinson went over the February 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 Submission; Fiscal Year 2022 HCV/Section 8 Budget Submission and Beeler Terrace Parking Area and Playground Concrete Work.

(a) **Fiscal Year 2022 Public Housing Budget Submission** – Mrs. Vinson went over the budget. A question and answer session followed. Commissioner Wizele made a motion to approve the Fiscal Year 2022 Public Housing Budget Submission. Vice Chairman Parks seconded it.

## **RESOLUTION NO. 2021-6**

### **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 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 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 Submission which produced the following:

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

Chairman O’Shaughnessy thereupon declared said motion carried.

**(b) Fiscal Year 2022 HCV/Section 8 Budget Submission** – Mrs. Vinson went over the budget. A question and answer session followed. Commissioner Geddis made a motion to approve the Fiscal Year 2022 HCV/Section 8 Budget Submission. Commissioner Boyd seconded it.

**RESOLUTION NO. 2021-7**

**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 Housing Choice Voucher Operating Budget 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 Housing Choice Voucher Operating Budget 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 HCV/Section 8 Budget Submission which produced the following:

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

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ABSENT: None

Chairman O'Shaughnessy thereupon declared said motion carried.

(c) **Beeler Terrace Parking Area and Playground Concrete Work** – Mrs. Vinson went over the quotes. Chairman O'Shaughnessy asked if there were any questions. None were presented. Commissioner Boyd made a motion to approve the Beeler Terrace Parking Area and Playground Concrete Work. Commissioner Geddis seconded it.

### RESOLUTION NO. 2021-8

#### 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 Midwest Asphalt for parking area and playground concrete work at Beeler Terrace not to exceed \$17,711.60; 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 Midwest Asphalt for parking area and playground concrete work at Beeler Terrace not to exceed \$17,711.60.
- Section 3. This Resolution is in addition to all other resolutions on the subject and shall be construed in accordance therewith,

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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 Beeler Terrace Parking Area and Playground Concrete Work which produced the following:

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

Chairman O'Shaughnessy thereupon declared said motion carried.

Chairman O'Shaughnessy asked for item 9 on the agenda – Other Business – EPC Update.

**(a) EPC Update** – Amber McCoy and Mrs. Vinson went over the EPC Update.

Chairman O'Shaughnessy asked for item 10 on the agenda – Chairman/Commissioner Comments. Mrs. Vinson stated live meetings will resume next month, but if anyone still wants to participate via zoom, they can. She stated the meetings will be held at the Fair Oaks Administration Building.

Chairman O'Shaughnessy stated that with the agenda items satisfied he would entertain a motion to adjourn the meeting. Commissioner Witzel made the motion to adjourn. Commissioner Geddis seconded the motion. Upon a unanimous vote the meeting was adjourned at 4:40 p.m.

\_\_\_\_\_ Date: \_\_\_\_\_

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

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\_\_\_\_\_ 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 - March 2021

Date	Type	Location	Description
3/1/2021	Police	Fair Oaks	Domestic battery in the 1600 block of East Fairchild. A man was arrested
3/1/2021	Police	Fair Oaks	Criminal trespass in the 1600 block of East Fairchild
3/1/2021	Police	Fair Oaks	Theft in the 900 block of Campbell
3/1/2021	Police	Fair Oaks	Criminal trespass in the 1600 block of East Fairchild
3/2/2021	Police	Parkview	Criminal trespass at Parkview Court, Hoopeston
3/3/2021	Police	Fair Oaks	Domestic battery in the 1600 block of East Fairchild
3/4/2021	Police	Fair Oaks	Domestic battery in the 1600 block of East Fairchild
3/7/2021	Police	Fair Oaks	Criminal damage to property in the 1000 block of Campbell
3/9/2021	Police	Mer Che	Residential burglary in the 700 block of Oak
3/11/2021	Police	Kennedy Ct	Battery at a unit in Kennedy Court, Georgetown
3/11/2021	Police	Parkview	Domestic disturbance at a unit in Parkview Court, Hoopeston
3/12/2021	Police	Fair Oaks	Aggravated domestic battery in the 1000 block of Campbell
3/18/2021	Police	Centennial	Criminal damage to property in the 400 block of Honeywell, Hoopeston
3/22/2021	Police	Fair Oaks	Burglary in the 1000 block of Belton
3/23/2021	Police	Fair Oaks	Steger, IL male arrested for possession of a controlled substance, unlawful use of a weapon and no firearm owners identification card in the 900 block of Belton Drive
3/25/2021	Police	Parkview	Individual set fire in a drain at Parkview Court, Hoopeston
3/25/2021	Police	Fair Oaks	Wanted on a warrant in the 900 block of Campbell Lane. A man was arrested
*Year to Date Comparisons on Next Page			

	FY 2021	FY 2020	YTD Police:	FY 2021	FY 2020	2021	2020
<b>Total Police Calls</b>				256	283		
March:	17	15				FO-11/PVC-3/MC-1/CM-1/KC-1	FO-13/BT-1/MC-1
February:	22	16				FO-14/CH-1/BT-2/MC-2/PVC-1/CM-1	FO-14/BT-1/MC-1
January:	33	26				FO-19/CH-2/BT-4/PVC-5/CM-3	FO-22/BT-2/CH-1/MCT-1
December:	11	10				FO-6/CH-1/NC-1/BT-1/PVC-1	FO-10
November:	9	13				FO-9	FO-11/BT-2
October:	23	25				FO-17/BT-3/MC-2/PVC-1	FO-22/BT-1/CH-1/MC-1
September:	33	29				FO-20/BT-5/MC-2/CH-2/CM-2/PVC-2	FO-25/BT-2/CH-2
August:	33	34				FO-31/BT-1/MC-1	FO-27/BT-5/MC-2
July:	31	31				FO-28/BT-3	FO-27/BT-2/MC-2
June:	14	46				FO-12/CH-1/MC-1	FO-42/BT-1/MC-3
May:	18	30				FO-17/BT-1	FO-29/BBT-1
April:	12	18				FO-11/BT-1	FO-16/BT-2
<b>Total Calls for the Month:</b>	17		<b>YTD Calls:</b>	256	283		

FO - Fair Oaks  
 BT - Beeler Terrace  
 MC - Mer Che  
 CH - Churchill  
 MCT - Madison Court  
 CM - Centennial Manor  
 PVC - Parkview Court  
 KC - Kennedy Court  
 \*Includes County Properties as well

2021 Monthly Occupancy Report

March

AMP	End of Month Occupany	TOTAL UNITS PER COMMUNITY	Vacant for Demo	OCCUPIED UNIT %
AMP 101-Fair Oaks	219	260	41	100%
AMP 102-Beeler, Churchill, Madison Ct.	108	108		100%
AMP 103- Mer Che	93	93		100%
AMP 104- County Sites	195	212	17	100%
<b>GRAND TOTAL THIS MONTH</b>	615	673	58	100%
<b>GRAND TOTAL LAST MONTH</b>	619	673	49	99%

## HCV March 2021 Board Report

### UTILIZATION

- New Admissions: 9
- Terminations: 3
  - 1- Portability
  - 1- Voluntary
  - 1- Deceased

Month	Year		FUP	Reg.	DEMO II	VASH	VASH 16	CP	Port-Out	PMII	2021 Total
	2019	2020									
1	387	449	9	338		47	51	5	12	4	466
2	387	454	8	341		47	52	5	14	4	471
3	384	460	7	342	3	46	53	5	14	4	474
4	390	470	7	345	7	42	55	5	14	4	476
5	402	458									
6	403	460									
7	407	469									
8	405	469									
9	406	464									
10	417	466									
11	425	465									
12	436	463									
<b>Grand Total</b>	<b>4849</b>	<b>5547</b>	<b>31</b>	<b>1366</b>	<b>10</b>	<b>182</b>	<b>211</b>	<b>20</b>	<b>54</b>	<b>16</b>	<b>1887</b>

**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	466	51%
FEB	910	470	52%
YTD	1820	936	52%

Month	ABA	HAP	BA Utilization	PUC
JAN	\$224,438	\$221,408	99%	\$475.12
FEB	\$224,438	\$230,136	103%	489.65
YTD	\$448,876	\$451,544	101%	\$482.39

UMA- Unit Months Available  
UML- Unit Months Leased  
ABA- Annual Budget Authority  
HAP- Housing Assistance Payment  
PUC- Per Unit Cost (Average)

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**FAMILY SERVICES MONTHLY ACTIVITY REPORT - Month Ending: MARCH 2021**

**I. PROGRAM STATISTICS**

**This reporting information includes unduplicated monthly totals per grant program.**

**FAMILY SERVICES:**

- The Family Services department is continuing to build partnerships in the community.
- Working with the Hope Center assist youth with school assignments and stay in touch with families.

**COMPREHENSIVE PREVENTION GRANTS:**

**TEEN PREGNANCY PREVENTION**

- PREP webinars
- Implementation at North Ridge
- Recreating/updating PowerPoint sessions for remote facilitation

**II. MEETINGS HELD/ STAFF TRAINING ATTENDED DURING THE MONTH:**

- Women's Care Clinic Raising Highly Capable Kids
  - Communities Empowering Families for Success - Raising Highly Capable Kids wants to help you give your child that fighting chance to combat the negative influences that inundate them daily. This 13-week, bilingual, evidence-based program helps parents raise healthy, caring and responsible children. With some helpful information, encouragement from others and your commitment, raising highly capable kids really is possible.
- VHA Zoom Board Meeting
- Step UP Zoom Meeting

**III. MONTHLY PROGRAM HIGHLIGHTS - (grants applied for and awarded, success stories, special meetings/events, description of new staff, special holiday events)**

**Department of Human Services**

- Draw the Line/Respect the Line implementation
- Teen Pregnancy Prevention Coalition Workgroup
- TPP webinars/Zoom meetings and trainings
  - Virtual Participant Engagement
  - Human Trafficking

**News from The Hope Center:**

Programming: Monday - Thursday

9:30-11 AM

12-2:30 PM

- Hope Center continues to provide a location for 4 students to get on their classes remotely daily. There are also 4-8 other students who come daily for homework assistance or academic enrichment if they do not have any homework.

- We also help families with other needs as they arise, such as helping families contact the correct school personnel if there are school needs or helping individuals understand and fill out paperwork that they might have.
- Hope Center will be moving to our new location April 23-24, and our goal is to offer our regular educational assistance at the new location starting Monday, April 26.

[www.facebook.com/hopcenterdanville](http://www.facebook.com/hopcenterdanville)

#### News from The Dwelling Place:

- 161 hygiene/treat/fun Easter baskets went to Vermilion County elementary schools. They were funded by TDP; 115 volunteer hours by friends of TDP in Decatur putting them together.
- 2 were donated to the Hope Center to raffle



Raffle winners: Jayla and Michael

- April distribution is scheduled for the 15<sup>th</sup> and will be held in Georgetown from 4:30 – 6:30 PM



To: *Jaelyn Vinson, Executive Director*  
 From: *Amber McCoy, Chief Financial Officer*  
 Date: *April 7, 2021*  
 Re: *Finance Report*

**Public Housing Operating Fund**

	March 2021	FY 21 YTD
COCC	(\$93,907.36)	\$34,885.69
AMP 101	\$32,406.55	\$840,876.73
AMP 102	(\$3,695.99)	\$22,956.79
AMP 103	\$11,744.74	\$25,879.14
AMP 104	(\$8,437.45)	\$16,622.29
Total	(\$61,889.51)	\$941,220.64

**Section 8**

Section 8 is currently showing a gain of **\$9,730.51** for the month and an overall gain of **\$78,463.31** for the year.

**Teen Pregnancy**

HACD received a payment this month for the Teen Pregnancy Prevention Grant of **\$11,638.20**; however, we have revenue due from the state in the amount of **\$7,671.74**. VHA has been paid through February 2021.

**Public Housing Capital Fund**

Capital Fund 2018, HACD, funds were drawn down in the amount of **\$0.00**. Capital Fund 2019, HACD, funds were drawn down in the amount of **\$96,142.31**. Capital Fund 2019, VCHA, funds were drawn down in the amount of **\$1,943.16**. Capital Fund 2020, HACD, funds were drawn down in the amount of **\$0.00**. Capital Fund 2020, VCHA, funds were drawn down in the amount of **\$71,138.85**.

**CARE's Act Funding**

	March 2021	Expended Grant-To-Date	Available Balance
AMP 101	\$9,733.58	\$228,132.91	\$88,709.09
AMP 102	\$1,984.39	\$47,320.76	\$29,509.24
AMP 103	\$414.53	\$41,510.61	\$3,474.39
AMP 104	\$2,609.95	\$74,293.81	\$26,407.19
HCV – Section 8	\$208.32	\$47,106.89	\$68,189.11
Total	\$14,950.77	\$438,364.98	\$216,289.02

**Tenant Receivables Outstanding**

Tenant accounts receivables for the month have decreased in total to **\$29,970.40**.

**Notable AP Expenditures**

Game Time \$68,672.29 Playground at Beeler Terrace.

Vermilion Housing Authority

Balance Sheet - Detail

Reporting for periods as of 3/31/2021

<u>Assets</u>	Total Public Housing	100 COCC	101 Fair Oaks	102 Beeler CH Madison	103 Merche	104 County	800 HCV
111101 Gen Op Fund	3,024,458.92	3,024,458.92	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	223,527.41
111700 Petty Cash	500.00	500.00	0.00	0.00	0.00	0.00	0.00
112000 Interfund	7,672.74	(2,853,262.27)	2,656,234.77	(297,189.94)	50,424.34	451,465.84	0.00
112200 AR Tenants	29,970.40	0.00	6,946.66	387.75	4,722.50	17,913.49	175,897.22
112265 Allow Doubtful	(6,723.50)	0.00	(600.75)	(98.50)	(1,632.50)	(4,391.75)	(175,897.22)
112500 Acct Rec HUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
121100 Prepaid WC	54,903.05	54,903.05	0.00	0.00	0.00	0.00	0.00
121101 Prepaid Ins	133,862.47	451.49	55,793.95	20,513.03	17,284.42	39,819.58	3,609.52
121102 Prepaid Soft	0.00	0.00	0.00	0.00	0.00	0.00	3,316.67
121103 Prepaid HCV	0.00	0.00	0.00	0.00	0.00	0.00	2,750.00
140001 Vehicles	226,139.68	0.00	184,290.68	18,772.00	18,492.00	4,585.00	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	23,743,635.43	854,399.97	10,344,844.29	8,650,552.89	3,653,211.28	240,627.00	0.00
140005 Accum Deprec	(38,431,470.35)	(1,259,310.45)	(12,864,081.07)	(11,333,341.33)	(4,595,465.73)	(8,379,271.77)	(4,614.60)
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
<b>Total Assets</b>	<b>\$ 12,708,587.95</b>	<b>\$ 282,797.16</b>	<b>\$ 5,289,464.10</b>	<b>\$ 1,871,409.71</b>	<b>\$ 1,648,085.55</b>	<b>\$ 3,616,831.43</b>	<b>\$ 251,662.00</b>
<b>Liability</b>							
211708 Child Support	452.74	452.74	0.00	0.00	0.00	0.00	0.00
211400 Sec Dep	72,462.25	0.00	30,709.25	9,199.00	3,800.00	28,754.00	0.00
211704 Health Ins	(31,038.05)	(31,038.05)	0.00	0.00	0.00	0.00	0.00
211705 Dental Ins	(1,936.55)	(1,936.55)	0.00	0.00	0.00	0.00	0.00
211716 Unemployment	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
211726 Life Ins	(141.80)	(141.80)	0.00	0.00	0.00	0.00	0.00
211906 Res Training	18,113.45	0.00	6,751.30	4,691.30	1,866.67	4,804.18	0.00
211913 Scrap	1,267.60	1,267.60	0.00	0.00	0.00	0.00	0.00
212000 Accrued PR	13,119.34	2,559.54	4,741.45	1,465.01	1,365.88	2,987.46	2,068.44
212001 Accrued Tax	1,003.62	195.80	362.72	112.07	104.49	228.54	158.24
213200 EPC Acc Int	23,958.72	0.00	11,260.59	6,948.03	5,750.10	0.00	0.00
213300 EPC Cur Prin	27,530.79	0.00	12,939.48	7,983.93	6,607.38	0.00	0.00
213301 EPC M V	32,686.29	0.00	9,893.61	14,510.45	8,282.23	0.00	0.00
213302 EPC Replace	11,698.90	0.00	649.10	4,265.91	6,783.89	0.00	0.00
213400 Accrued Vac	39,863.72	10,898.32	8,840.38	3,935.28	3,344.05	12,845.69	4,783.03
213700 PILOT	29,741.67	0.00	(11,468.05)	10,481.87	10,968.28	19,759.57	0.00
224000 Prepaid Rents	10,284.58	0.00	1,698.95	2,276.38	522.75	5,786.50	0.00
224500 Unearned Revent	0.00	0.00	0.00	0.00	0.00	0.00	68,189.11
230000 Loan EPC	1,741,090.54	0.00	818,312.55	504,916.26	417,861.73	0.00	0.00
<b>Total Liability</b>	<b>\$ 1,990,157.81</b>	<b>\$ (17,742.40)</b>	<b>\$ 894,691.33</b>	<b>\$ 570,785.49</b>	<b>\$ 467,257.45</b>	<b>\$ 75,165.94</b>	<b>\$ 75,198.82</b>
<b>Equity</b>							
280200 Net Fix Assets	7,433,698.87	55,746.21	1,644,059.35	1,153,983.81	1,269,479.27	3,310,430.23	18,458.40
280600 Unrestricted	3,811,510.21	209,907.66	2,880,630.32	518,628.89	(12,269.63)	214,612.97	71,642.60
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	57,332.87
<b>Total</b>	<b>\$ 9,777,209.50</b>	<b>\$ 265,653.87</b>	<b>\$ 3,553,896.04</b>	<b>\$ 1,277,667.43</b>	<b>\$ 1,154,948.96</b>	<b>\$ 3,525,043.20</b>	<b>\$ 147,433.87</b>
Current Year HAP +/-	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (49,434.00)
Current Year Oper +/-	\$ 941,220.64	\$ 34,885.69	\$ 840,876.73	\$ 22,956.79	\$ 25,879.14	\$ 16,622.29	\$ 78,463.31
<b>Current Year Net Assets</b>	<b>\$ 941,220.64</b>	<b>\$ 34,885.69</b>	<b>\$ 840,876.73</b>	<b>\$ 22,956.79</b>	<b>\$ 25,879.14</b>	<b>\$ 16,622.29</b>	<b>\$ 29,029.31</b>
<b>Total Equity</b>	<b>\$ 10,718,430.14</b>	<b>\$ 300,539.56</b>	<b>\$ 4,394,772.77</b>	<b>\$ 1,300,624.22</b>	<b>\$ 1,180,828.10</b>	<b>\$ 3,541,665.49</b>	<b>\$ 176,463.18</b>
<b>Liabilities &amp; Net Assets</b>	<b>\$ 12,708,587.95</b>	<b>\$ 282,797.16</b>	<b>\$ 5,289,464.10</b>	<b>\$ 1,871,409.71</b>	<b>\$ 1,648,085.55</b>	<b>\$ 3,616,831.43</b>	<b>\$ 251,662.00</b>

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**Vermilion Housing Authority**  
**Operating Statement - Public Housing - Public Housing Combined**  
**\*\* Preliminary March 2021 \*\***

	Annual Budget	Current Month	YTD	% of Budget
<b>Operating Revenue</b>				
Dwelling Rental	\$ 823,032.00	\$ 75,298.00	\$ 894,528.80	109%
Non - Dwelling Rental	\$ 16,560.00	\$ 1,840.00	\$ 20,700.00	125%
Interest Income	\$ 19,500.00	\$ 754.04	\$ 9,690.43	50%
Other Income	\$ 380,874.00	\$ 93,888.33	\$ 289,544.52	76%
Subsidy	\$ 3,463,400.00	\$ 300,315.10	\$ 3,632,418.00	105%
<b>Total Revenue</b>	<b>\$ 4,703,366.00</b>	<b>\$ 472,095.47</b>	<b>\$ 4,846,881.75</b>	<b>103%</b>
<b>Operating Expenses</b>				
<i>Administrative</i>				
Salaries	\$ 585,615.00	\$ 56,878.27	\$ 543,518.02	93%
Legal	\$ 16,163.00	\$ 1,830.00	\$ 20,052.73	124%
PBA Mngt. Exp.	\$ -	\$ -	\$ -	0%
Mileage/Travel/Training	\$ 1,638.00	\$ 149.52	\$ 4,423.50	270%
Other Administrative Exp	\$ 136,893.00	\$ 10,854.61	\$ 138,935.22	101%
<i>Total Administrative Expense</i>	<i>\$ 740,309.00</i>	<i>\$ 69,712.40</i>	<i>\$ 706,929.47</i>	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 16,176.00	\$ 1,284.00	\$ 16,887.94	104%
<i>Total Tenant Services Expenses</i>	<i>\$ 16,176.00</i>	<i>\$ 1,284.00</i>	<i>\$ 16,887.94</i>	
<i>Total Utility Expenses</i>	<i>\$ 592,934.00</i>	<i>\$ 61,045.40</i>	<i>\$ 611,219.45</i>	103%
<i>Maintenance</i>				
Salaries	\$ 661,208.00	\$ 65,774.80	\$ 522,244.80	79%
Materials	\$ 233,900.00	\$ 37,864.68	\$ 191,958.41	82%
Contracts	\$ 509,915.00	\$ 73,899.74	\$ 448,341.00	88%
<i>Total Maintenance Expenses</i>	<i>\$ 1,405,023.00</i>	<i>\$ 177,539.22</i>	<i>\$ 1,162,544.21</i>	
<i>General Expenses</i>				
Insurance	\$ 169,476.00	\$ 14,873.61	\$ 170,788.37	101%
Employee Benefits	\$ 620,444.00	\$ 28,037.22	\$ 548,214.44	88%
Depreciation Expense	\$ 425,425.00	\$ 128,710.77	\$ 445,695.24	105%
Casualty Losses	\$ 5,000.00	\$ -	\$ 10,000.00	0%
Collection Losses	\$ 62,345.00	\$ 10,122.02	\$ 5,544.55	9%
PILOT	\$ -	\$ 29,741.67	\$ 29,741.67	0%
Energy Perf Cont Expense	\$ 238,243.00	\$ 12,918.67	\$ 198,095.77	83%
<i>Total General Expenses</i>	<i>\$ 1,520,933.00</i>	<i>\$ 224,403.96</i>	<i>\$ 1,408,080.04</i>	
<b>Total Expenses</b>	<b>\$ 4,275,375.00</b>	<b>\$ 533,984.98</b>	<b>\$ 3,905,661.11</b>	<b>91%</b>
<b>Surplus - (Deficit)</b>	<b>\$ 427,991.00</b>	<b>\$ (61,889.51)</b>	<b>\$ 941,220.64</b>	

Percent of Budget Month 12 of 12

100%

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**Vermilion Housing Authority**  
**Operating Statement - Public Housing - COCC Fund 100**  
**\*\* Preliminary March 2021 \*\***

	Annual Budget	Current Month	YTD	% of Budget
<b>Operating Revenue</b>				
Dwelling Rental	\$ -	\$ -	\$ -	0%
Non - Dwelling Rental	\$ -	\$ -	\$ -	0%
Interest Income	\$ -	\$ -	\$ -	0%
Other Income	\$ 91,874.00	\$ -	\$ 432.00	0%
Subsidy	\$ -	\$ -	\$ -	0%
<b>Total Revenue</b>	<b>\$ 91,874.00</b>	<b>\$ -</b>	<b>\$ 432.00</b>	<b>0%</b>
<b>Operating Expenses</b>				
<i>Administrative</i>				
Salaries	\$ 294,515.00	\$ 24,277.94	\$ 281,573.53	96%
Legal	\$ 1,621.00	\$ 850.00	\$ 2,335.00	144%
PBA Mngt. Exp.	\$ (417,000.00)	\$ 52,042.50	\$ (527,927.50)	127%
Mileage/Travel/Training	\$ 500.00	\$ 119.95	\$ 3,019.71	604%
Other Administrative Exp	\$ 27,446.00	\$ 3,029.31	\$ 20,971.37	76%
<i>Total Administrative Expense</i>	<i>\$ (92,918.00)</i>	<i>\$ 80,319.70</i>	<i>\$ (220,027.89)</i>	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ -	\$ -	\$ -	0%
<i>Total Tenant Services Expenses</i>	<i>\$ -</i>	<i>\$ -</i>	<i>\$ -</i>	
<i>Total Utility Expenses</i>	<i>\$ 19,315.00</i>	<i>\$ 792.06</i>	<i>\$ 13,794.74</i>	<i>71%</i>
<i>Maintenance</i>				
Salaries	\$ -	\$ -	\$ -	0%
Materials	\$ 342.00	\$ -	\$ -	0%
Contracts	\$ 5,500.00	\$ 13,128.42	\$ 38,780.75	705%
<i>Total Maintenance Expenses</i>	<i>\$ 5,842.00</i>	<i>\$ 13,128.42</i>	<i>\$ 38,780.75</i>	
<i>General Expenses</i>				
Insurance	\$ 549.00	\$ 50.17	\$ 562.26	102%
Employee Benefits	\$ 158,027.00	\$ (382.99)	\$ 132,436.45	84%
Depreciation Expense	\$ -	\$ -	\$ -	0%
Casualty Losses	\$ -	\$ -	\$ -	0%
Collection Losses	\$ -	\$ -	\$ -	0%
PILOT	\$ -	\$ -	\$ -	0%
Energy Perf Cont Expense	\$ -	\$ -	\$ -	0%
<i>Total General Expenses</i>	<i>\$ 158,576.00</i>	<i>\$ (332.82)</i>	<i>\$ 132,998.71</i>	
<b>Total Expenses</b>	<b>\$ 90,815.00</b>	<b>\$ 93,907.36</b>	<b>\$ (34,453.69)</b>	<b>-38%</b>
<b>Surplus - (Deficit)</b>	<b>\$ 1,059.00</b>	<b>\$ (93,907.36)</b>	<b>\$ 34,885.69</b>	

Percent of Budget Month 12 of 12

100%

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**Vermilion Housing Authority**  
**Operating Statement - Public Housing - Fair Oaks AMP 101**  
**\*\* Preliminary March 2021 \*\***

	Annual Budget	Current Month	YTD	% of Budget
<b>Operating Revenue</b>				
Dwelling Rental	\$ 156,264.00	\$ 11,838.00	\$ 158,885.25	102%
Non - Dwelling Rental	\$ 16,560.00	\$ 1,840.00	\$ 20,700.00	125%
Interest Income	\$ 7,605.00	\$ 294.08	\$ 3,779.27	50%
Other Income	\$ 73,000.00	\$ 4,755.37	\$ 39,978.75	55%
Subsidy	\$ 2,034,550.00	\$ 177,344.00	\$ 2,215,529.00	109%
<b>Total Revenue</b>	<b>\$ 2,287,979.00</b>	<b>\$ 196,071.45</b>	<b>\$ 2,438,872.27</b>	<b>107%</b>
<b>Operating Expenses</b>				
<i>Administrative</i>				
Salaries	\$ 128,775.00	\$ 10,777.77	\$ 109,952.83	85%
Legal	\$ 8,481.00	\$ -	\$ 3,788.85	45%
PBA Mngt. Exp.	\$ 144,000.00	\$ 20,257.50	\$ 265,660.00	184%
Mileage/Travel/Training	\$ -	\$ -	\$ 9.09	0%
Other Administrative Exp	\$ 49,377.00	\$ 3,555.75	\$ 48,394.35	98%
<i>Total Administrative Expense</i>	<b>\$ 330,633.00</b>	<b>\$ 34,591.02</b>	<b>\$ 427,805.12</b>	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 7,176.00	\$ 494.00	\$ 6,420.15	89%
<i>Total Tenant Services Expenses</i>	<b>\$ 7,176.00</b>	<b>\$ 494.00</b>	<b>\$ 6,420.15</b>	
<i>Total Utility Expenses</i>	<b>\$ 255,356.00</b>	<b>\$ 28,108.89</b>	<b>\$ 273,565.76</b>	<b>107%</b>
<i>Maintenance</i>				
Salaries	\$ 301,572.00	\$ 27,309.98	\$ 209,843.92	70%
Materials	\$ 158,000.00	\$ 27,181.30	\$ 103,777.75	66%
Contracts	\$ 298,505.00	\$ 27,892.94	\$ 180,508.49	60%
<i>Total Maintenance Expenses</i>	<b>\$ 758,077.00</b>	<b>\$ 82,384.22</b>	<b>\$ 494,130.16</b>	
<i>General Expenses</i>				
Insurance	\$ 72,725.00	\$ 6,199.33	\$ 72,202.04	99%
Employee Benefits	\$ 179,099.00	\$ 3,743.11	\$ 150,953.47	84%
Depreciation Expense	\$ 131,552.00	\$ 10,962.61	\$ 131,551.65	100%
Casualty Losses	\$ 5,000.00	\$ -	\$ 5,000.00	0%
Collection Losses	\$ 30,000.00	\$ 2,578.00	\$ (9,892.39)	-33%
PILOT	\$ -	\$ (11,468.05)	\$ (11,468.05)	0%
Energy Perf Cont Expense	\$ 95,297.00	\$ 6,071.77	\$ 57,727.63	61%
<i>Total General Expenses</i>	<b>\$ 513,673.00</b>	<b>\$ 18,086.77</b>	<b>\$ 396,074.35</b>	
<b>Total Expenses</b>	<b>\$ 1,864,915.00</b>	<b>\$ 163,664.90</b>	<b>\$ 1,597,995.54</b>	<b>86%</b>
<b>Surplus - (Deficit)</b>	<b>\$ 423,064.00</b>	<b>\$ 32,406.55</b>	<b>\$ 840,876.73</b>	

Percent of Budget Month 12 of 12

100%

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**Vermilion Housing Authority**  
**Operating Statement - Public Housing - Beeler/Madison/Churchill AMP 102**  
**\*\* Preliminary March 2021 \*\***

	Annual Budget	Current Month	YTD	% of Budget
<b>Operating Revenue</b>				
Dwelling Rental	\$ 176,820.00	\$ 16,211.00	\$ 190,743.25	108%
Non - Dwelling Rental	\$ -	\$ -	\$ -	0%
Interest Income	\$ 3,120.00	\$ 120.65	\$ 1,550.49	50%
Other Income	\$ 37,000.00	\$ 795.88	\$ 68,192.66	184%
Subsidy	\$ 493,353.00	\$ 38,397.00	\$ 468,559.00	95%
<b>Total Revenue</b>	<b>\$ 710,293.00</b>	<b>\$ 55,524.53</b>	<b>\$ 729,045.40</b>	<b>103%</b>
<b>Operating Expenses</b>				
<i>Administrative</i>				
Salaries	\$ 56,061.00	\$ 6,001.32	\$ 50,620.70	90%
Legal	\$ 451.00	\$ -	\$ 114.40	0%
PBA Mngt. Exp.	\$ 77,640.00	\$ (8,100.00)	\$ 86,092.50	111%
Mileage/Travel/Training	\$ 408.00	\$ -	\$ 194.82	48%
Other Administrative Exp	\$ 13,956.00	\$ 1,289.85	\$ 16,501.42	118%
<i>Total Administrative Expense</i>	<i>\$ 148,516.00</i>	<i>\$ (808.83)</i>	<i>\$ 153,523.84</i>	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 2,520.00	\$ 216.00	\$ 2,772.85	110%
<i>Total Tenant Services Expenses</i>	<i>\$ 2,520.00</i>	<i>\$ 216.00</i>	<i>\$ 2,772.85</i>	
<i>Total Utility Expenses</i>	<i>\$ 85,139.00</i>	<i>\$ 9,295.69</i>	<i>\$ 85,924.52</i>	<i>101%</i>
<i>Maintenance</i>				
Salaries	\$ 85,194.00	\$ 6,693.61	\$ 73,644.03	86%
Materials	\$ 27,234.00	\$ 1,784.65	\$ 25,730.26	94%
Contracts	\$ 61,034.00	\$ 13,168.17	\$ 65,705.10	108%
<i>Total Maintenance Expenses</i>	<i>\$ 173,462.00</i>	<i>\$ 21,646.43</i>	<i>\$ 165,079.39</i>	
<i>General Expenses</i>				
Insurance	\$ 23,867.00	\$ 2,279.22	\$ 24,738.12	104%
Employee Benefits	\$ 76,518.00	\$ 3,840.96	\$ 68,872.05	90%
Depreciation Expense	\$ 103,503.00	\$ 8,625.26	\$ 103,503.45	100%
Casualty Losses	\$ -	\$ -	\$ -	0%
Collection Losses	\$ -	\$ (102.50)	\$ 68.30	0%
PILOT	\$ -	\$ 10,481.87	\$ 10,481.87	0%
Energy Perf Cont Expense	\$ 95,297.00	\$ 3,746.42	\$ 91,124.22	96%
<i>Total General Expenses</i>	<i>\$ 299,185.00</i>	<i>\$ 28,871.23</i>	<i>\$ 298,788.01</i>	
<b>Total Expenses</b>	<b>\$ 708,822.00</b>	<b>\$ 59,220.52</b>	<b>\$ 706,088.61</b>	<b>100%</b>
<b>Surplus - (Deficit)</b>	<b>\$ 1,471.00</b>	<b>\$ (3,695.99)</b>	<b>\$ 22,956.79</b>	

Percent of Budget Month 12 of 12

100%

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**Vermilion Housing Authority**  
**Operating Statement - Public Housing - Merche AMP 103**  
**\*\* Preliminary March 2021 \*\***

	Annual Budget	Current Month	YTD	% of Budget
<b>Operating Revenue</b>				
Dwelling Rental	\$ 179,076.00	\$ 15,659.00	\$ 181,579.66	101%
Non - Dwelling Rental	\$ -	\$ -	\$ -	0%
Interest Income	\$ 2,730.00	\$ 105.57	\$ 1,356.68	50%
Other Income	\$ 32,000.00	\$ 16,887.30	\$ 44,846.44	140%
Subsidy	\$ 288,863.00	\$ 24,522.00	\$ 287,144.00	99%
<b>Total Revenue</b>	<b>\$ 502,669.00</b>	<b>\$ 57,173.87</b>	<b>\$ 514,926.78</b>	<b>102%</b>
<b>Operating Expenses</b>				
<i>Administrative</i>				
Salaries	\$ 46,284.00	\$ 8,097.98	\$ 49,238.04	106%
Legal	\$ 610.00	\$ 75.00	\$ 346.50	57%
PBA Mngt. Exp.	\$ 66,000.00	\$ (20,475.00)	\$ 63,825.00	97%
Mileage/Travel/Training	\$ 365.00	\$ 29.57	\$ 208.11	57%
Other Administrative Exp	\$ 13,671.00	\$ 913.36	\$ 12,606.16	92%
<i>Total Administrative Expense</i>	<i>\$ 126,930.00</i>	<i>\$ (11,359.09)</i>	<i>\$ 126,223.81</i>	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 1,992.00	\$ 182.00	\$ 2,380.39	119%
<i>Total Tenant Services Expenses</i>	<i>\$ 1,992.00</i>	<i>\$ 182.00</i>	<i>\$ 2,380.39</i>	
<i>Total Utility Expenses</i>	<i>\$ 73,412.00</i>	<i>\$ 7,644.19</i>	<i>\$ 71,896.83</i>	<i>98%</i>
<i>Maintenance</i>				
Salaries	\$ 52,788.00	\$ 7,164.32	\$ 38,062.84	72%
Materials	\$ 18,324.00	\$ 4,382.48	\$ 19,052.02	104%
Contracts	\$ 62,753.00	\$ 11,297.91	\$ 57,299.43	91%
<i>Total Maintenance Expenses</i>	<i>\$ 133,865.00</i>	<i>\$ 22,844.71</i>	<i>\$ 114,414.29</i>	
<i>General Expenses</i>				
Insurance	\$ 21,404.00	\$ 1,920.49	\$ 21,814.59	102%
Employee Benefits	\$ 39,878.00	\$ 2,993.94	\$ 35,557.54	89%
Depreciation Expense	\$ 49,036.00	\$ 4,086.36	\$ 49,036.21	100%
Casualty Losses	\$ -	\$ -	\$ -	0%
Collection Losses	\$ 7,345.00	\$ 3,047.77	\$ 7,511.78	102%
PILOT	\$ -	\$ 10,968.28	\$ 10,968.28	0%
Energy Perf Cont Expense	\$ 47,649.00	\$ 3,100.48	\$ 49,243.92	103%
<i>Total General Expenses</i>	<i>\$ 165,312.00</i>	<i>\$ 26,117.32</i>	<i>\$ 174,132.32</i>	
<b>Total Expenses</b>	<b>\$ 501,511.00</b>	<b>\$ 45,429.13</b>	<b>\$ 489,047.64</b>	<b>98%</b>
<b>Surplus - (Deficit)</b>	<b>\$ 1,158.00</b>	<b>\$ 11,744.74</b>	<b>\$ 25,879.14</b>	

Percent of Budget Month 12 of 12

100%

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**Vermilion Housing Authority**  
**Operating Statement - Public Housing - County Properties AMP 104**  
**\*\* Preliminary March 2021 \*\***

	Annual Budget	Current Month	YTD	% of Budget
<b>Operating Revenue</b>				
Dwelling Rental	\$ 310,872.00	\$ 31,590.00	\$ 363,320.64	117%
Non - Dwelling Rental	\$ -	\$ -	\$ -	0%
Interest Income	\$ 6,045.00	\$ 233.74	\$ 3,003.99	50%
Other Income	\$ 147,000.00	\$ 71,449.78	\$ 136,094.67	93%
Subsidy	\$ 646,634.00	\$ 60,052.10	\$ 661,186.00	102%
<b>Total Revenue</b>	<b>\$ 1,110,551.00</b>	<b>\$ 163,325.62</b>	<b>\$ 1,163,605.30</b>	<b>105%</b>
<b>Operating Expenses</b>				
<i>Administrative</i>				
Salaries	\$ 59,980.00	\$ 7,723.26	\$ 52,132.92	87%
Legal	\$ 5,000.00	\$ 905.00	\$ 13,467.98	269%
PBA Mngt. Exp.	\$ 129,360.00	\$ (43,725.00)	\$ 112,350.00	87%
Mileage/Travel/Training	\$ 365.00	\$ -	\$ 991.77	272%
Other Administrative Exp	\$ 32,443.00	\$ 2,066.34	\$ 40,461.92	125%
<i>Total Administrative Expense</i>	<i>\$ 227,148.00</i>	<i>\$ (33,030.40)</i>	<i>\$ 219,404.59</i>	
<i>Tenant Services</i>				
Other Tenant Services Exp	\$ 4,488.00	\$ 392.00	\$ 5,314.55	118%
<i>Total Tenant Services Expenses</i>	<i>\$ 4,488.00</i>	<i>\$ 392.00</i>	<i>\$ 5,314.55</i>	
<i>Total Utility Expenses</i>	<i>\$ 159,712.00</i>	<i>\$ 15,204.57</i>	<i>\$ 166,037.60</i>	<i>104%</i>
<i>Maintenance</i>				
Salaries	\$ 221,654.00	\$ 24,606.89	\$ 200,694.01	91%
Materials	\$ 30,000.00	\$ 4,516.25	\$ 43,398.38	145%
Contracts	\$ 82,123.00	\$ 8,412.30	\$ 106,047.23	129%
<i>Total Maintenance Expenses</i>	<i>\$ 333,777.00</i>	<i>\$ 37,535.44</i>	<i>\$ 350,139.62</i>	
<i>General Expenses</i>				
Insurance	\$ 50,931.00	\$ 4,424.40	\$ 51,471.36	101%
Employee Benefits	\$ 166,922.00	\$ 17,842.20	\$ 160,394.93	96%
Depreciation Expense	\$ 141,334.00	\$ 105,036.54	\$ 161,603.93	0%
Casualty Losses	\$ -	\$ -	\$ 5,000.00	0%
Collection Losses	\$ 25,000.00	\$ 4,598.75	\$ 7,856.86	31%
PILOT	\$ -	\$ 19,759.57	\$ 19,759.57	0%
Energy Perf Cont Expense	\$ -	\$ -	\$ -	0%
<i>Total General Expenses</i>	<i>\$ 384,187.00</i>	<i>\$ 151,661.46</i>	<i>\$ 406,086.65</i>	
<b>Total Expenses</b>	<b>\$ 1,109,312.00</b>	<b>\$ 171,763.07</b>	<b>\$ 1,146,983.01</b>	<b>103%</b>
<b>Surplus - (Deficit)</b>	<b>\$ 1,239.00</b>	<b>\$ (8,437.45)</b>	<b>\$ 16,622.29</b>	

Percent of Budget Month 12 of 12

100%

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**Vermilion Housing Authority**  
**Operating Statement - Teen Pregnancy Prevention - State Grant**  
**\*\* Preliminary March 2021 \*\***

	Annual Budget	Current Month	YTD	% of Budget
<b>Operating Revenue</b>				
Subsidy	\$ 125,052.00	\$ 11,638.20	\$ 79,172.89	63%
<b>Total Revenue</b>	<u>\$ 125,052.00</u>	<u>\$ 11,638.20</u>	<u>\$ 79,172.89</u>	<u>63%</u>
<b>Operating Expenses</b>				
Salaries	\$ 60,370.03	\$ 6,043.20	\$ 44,223.93	73%
Mileage/Travel/Training	\$ 596.00	\$ -	\$ 1,698.54	285%
Other Administrative Exp	\$ 29,264.67	\$ 1,630.36	\$ 14,864.51	51%
Employee Benefits	\$ 34,821.30	\$ 3,689.76	\$ 26,057.65	75%
<b>Total Operating Expenses</b>	<u>\$ 125,052.00</u>	<u>\$ 11,363.32</u>	<u>\$ 86,844.63</u>	<u>69%</u>
<b>Surplus - (Deficit)</b>	<u>\$ -</u>	<u>\$ 274.88</u>	<u>\$ (7,671.74)</u>	

Percent of Budget Month 9 of 12 75%

**Vermilion Housing Authority**  
**First Financial Bank - Authority Account**  
**\*\* Preliminary March 2021 \*\***

**Balance Sheet**

<b>Assets</b>	
111105 Cash	320,531.63
111110 CD - Matures 12 18 20	-
<b>Total Assets</b>	<u>320,531.63</u>
<b>Liabilities</b>	
2111 Accounts Payable	0.00
<b>Total Liabilities</b>	0.00
<b>Equity</b>	
2820 Operating Reserves - Retained Earnings	315,900.99
Current Year Operating - Gain/(Loss)	4,630.64
<b>Total Liabilities &amp; Equity</b>	<u>320,531.63</u>

**Income Statement**

	Current Month	Year to Date
<b>Operating Revenue</b>		
Interest Income	9.57	4,630.64
Other Income	0.00	0.00
<b>Total Revenue</b>	<u>9.57</u>	<u>4,630.64</u>
<b>Operating Expenses</b>		
Other Administrative Expenses	0.00	0.00
<b>Total Expenses</b>	<u>0.00</u>	<u>0.00</u>
Surplus - (Deficit)	9.57	4,630.64

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March 31, 2021

**CAPITAL FUND 2018 - DANVILLE**

Obligation Date: 5/28/2021  
Close Out Date: 5/28/2023

	Budget	Expended Current Month	Expended Grant-To-Date	Available Balance	Percent Available	3/31/2021 Obligation
<b>Operations 1406</b>	\$ 228,173.00	\$ -	\$ 228,173.00	\$ -	0.0%	\$ 228,173.00
<b>Mgmt. Improvements 1408</b>						
IT Improvements	\$ 55,418.05	\$ -	\$ 55,418.05	\$ -		\$ 57,068.05
Marketing and Advertising	\$ -	\$ -	\$ -	\$ -		
Staff/Resident Council/Board Training	\$ 4,771.95	\$ -	\$ 4,771.95	\$ -		\$ 3,121.95
Background Check Information	\$ 1,410.00	\$ -	\$ 1,410.00	\$ -		\$ 1,410.00
	\$ 61,600.00	\$ -	\$ 61,600.00	\$ -	0.0%	\$ 61,600.00
<b>Administration 1410</b>						
Administration Costs-PHA Wide	\$ 114,086.50	\$ -	\$ 114,086.50	\$ -	0.0%	\$ 114,086.50
<b>Contract Administration 1480</b>						
Salary/Employee Benefits for Modernization Coordinator	\$ 39,240.17	\$ -	\$ 39,240.17	\$ -		\$ 39,240.17
Fees and Costs A&E Testing	\$ 43,160.88	\$ -	\$ 43,160.88	\$ -		\$ 43,160.88
	\$ 82,401.05	\$ -	\$ 82,401.05	\$ -	0.0%	\$ 82,401.05
<b>Non-Dwelling Interior 1480</b>						
Administration Building Lobby	\$ 97,987.38	\$ -	\$ 97,987.38	\$ -		\$ 97,987.38
Fair Oaks Maintenance Yard	\$ 102,977.59	\$ -	\$ 102,977.59	\$ -		\$ 102,977.59
Merche Lobby and Common Area Renovations	\$ 217,196.58	\$ -	\$ 217,196.58	\$ -		\$ 217,196.58
	\$ 418,161.55	\$ -	\$ 418,161.55	\$ -	0.0%	\$ 418,161.55
<b>Non-Dwelling Construction - Mechanical 1480</b>						
Fire System Upgrades	\$ -	\$ -	\$ -	\$ -		
AC Unit Replacement	\$ 17,785.00	\$ -	\$ 17,785.00	\$ -		\$ 17,785.00
Door Replacement	\$ -	\$ -	\$ -	\$ -		
	\$ 17,785.00	\$ -	\$ 17,785.00	\$ -	0.0%	\$ 17,785.00
<b>Dwelling Unit - Site Work 1480</b>						
Sewer and Water Line Repairs	\$ 71,839.13	\$ -	\$ 60,932.13	\$ 10,907.00		\$ 71,839.13
Landscaping/Tree Work	\$ 31,037.08	\$ -	\$ 31,037.08	\$ -		\$ 31,037.08
Playground Upgrades	\$ -	\$ -	\$ -	\$ -		
	\$ 102,876.21	\$ -	\$ 91,969.21	\$ 10,907.00	10.6%	\$ 102,876.21
<b>Dwelling Unit - Exterior 1480</b>						
Window Replacement	\$ 590.34	\$ -	\$ 590.34	\$ -		
Roof Replacement	\$ 125,512.35	\$ -	\$ 38,692.31	\$ 86,820.04		
	\$ 126,102.69	\$ -	\$ 39,282.65	\$ 86,820.04	68.8%	\$ 39,282.65
<b>Total</b>	<b>\$ 1,151,186.00</b>	<b>\$ -</b>	<b>\$ 1,053,458.96</b>	<b>\$ 97,727.04</b>	<b>8.5%</b>	<b>\$ 1,064,365.96</b>

Percent Obligated 92.5%

FOOTNOTE: Positive amounts available represent funds that can still be drawn. Negative amounts in the "Available" column represent that no more funds are available for that line item without a budget revision.

00000026

March 31, 2021

**CAPITAL FUND 2019 - DANVILLE**

Obligation Date: 4/15/2022  
Close Out Date: 4/15/2024

	Budget	Expended Current Month	Expended Grant-To-Date	Available Balance	Percent Available	3/31/2021 Obligation
<b>Operations 1406</b>	\$ 239,749.00	\$ 14,749.00	\$ 239,749.00	\$ -	0.0%	\$ 239,749.00
<b>Mgmt. Improvements 1408</b>						
IT Improvements	\$ 58,332.11	\$ -	\$ 58,332.11	\$ -		
Cameras	\$ 39,133.99	\$ -	\$ 22,715.00	\$ 16,418.99		
Marketing and Advertising	\$ -	\$ -	\$ -	\$ -		
Staff/Resident Council/Board Training	\$ 10,471.50	\$ -	\$ 10,471.50	\$ -		
Background Check Information	\$ 7,000.00	\$ 320.85	\$ 6,251.37	\$ 748.63		
	\$ 114,937.60	\$ 320.85	\$ 97,769.98	\$ 17,167.62	14.9%	\$ 114,937.60
<b>Administration 1410</b>						
Administration Costs-PHA Wide	\$ 119,874.00	\$ -	\$ 70,000.00	\$ 49,874.00	41.6%	\$ 119,874.00
<b>Contract Administration 1480</b>						
Architecture and Engineering Fees	\$ 90,000.00	\$ 7,900.17	\$ 27,117.54	\$ 62,882.46		\$ 83,400.00
	\$ 90,000.00	\$ 7,900.17	\$ 27,117.54	\$ 62,882.46	69.9%	\$ 83,400.00
<b>Non-Dwelling Construction - Mechanical 1480</b>						
Door Replacement	\$ 15,000.00	\$ -	\$ 10,490.00	\$ 4,510.00		
	\$ 15,000.00	\$ -	\$ 10,490.00	\$ 4,510.00	30.1%	\$ 10,490.00
<b>Dwelling Unit - Site Work 1480</b>						
Sewer and Water Line Repairs	\$ 75,000.00	\$ -	\$ 12,225.48	\$ 62,774.52		
Security Fencing - Fair Oaks	\$ 44,254.11	\$ -	\$ -	\$ 44,254.11		
Landscape Upgrades	\$ 95,745.89	\$ 68,672.29	\$ 78,034.29	\$ 17,711.60		
	\$ 215,000.00	\$ 68,672.29	\$ 90,259.77	\$ 124,740.23	58.0%	\$ 107,971.37
<b>Dwelling Unit - Demolition 1480</b>						
Demolition - Fair Oaks	\$ 404,187.40	\$ 4,500.00	\$ 102,870.41	\$ 301,316.99		
	\$ 404,187.40	\$ 4,500.00	\$ 102,870.41	\$ 301,316.99	74.5%	\$ 112,370.41
<b>Total</b>	<b>\$ 1,198,748.00</b>	<b>\$ 96,142.31</b>	<b>\$ 638,256.70</b>	<b>\$ 560,491.30</b>	<b>46.8%</b>	<b>\$ 788,792.38</b>

Percent Obligated 65.8%

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March 31, 2021

### CAPITAL FUND 2019 - COUNTY

Obligation Date: 4/15/2022  
Close Out Date: 4/15/2024

	Budget	Expended Current Month	Expended Grant-To-Date	Available Balance	Percent Available	3/31/2021 Obligation
Operations 1406	\$ 71,985.50	\$ -	\$ 71,985.50	\$ -	0.0%	\$ 71,985.50
Management Improvement 1408	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -
Administration 1410	\$ 21,432.05	\$ -	\$ 21,432.05	\$ -	0.0%	\$ 21,432.05
General Capital Activity 1480	\$ 254,950.50	\$ 1,943.16	\$ 233,380.51	\$ 21,569.99	8.5%	\$ 244,835.07
Collater Exp/Debt Svc 1501	\$ 26,004.95	\$ -	\$ 26,004.95	\$ -	0.0%	\$ 26,004.95
<b>Total</b>	<b>\$ 374,373.00</b>	<b>\$ 1,943.16</b>	<b>\$ 352,803.01</b>	<b>\$ 21,569.99</b>	<b>5.8%</b>	<b>\$ 364,257.57</b>

Percent Obligated 97.3%

00000028

March 31, 2021

**CAPITAL FUND 2020 - DANVILLE**

Obligation Date: 3/25/2023  
Close Out Date: 3/25/2025

	Budget	Expended Current Month	Expended Grant-To-Date	Available Balance	Percent Available	3/31/2021 Obligation
<b>Operations 1406</b>	\$ 256,526.80	\$ -	\$ -	\$ 256,526.80	100.0%	\$ 256,526.80
<b>Mgmt. Improvements 1408</b>						
Marketing and Advertising	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00		
Background Check Information	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00		
	\$ 11,000.00	\$ -	\$ -	\$ 11,000.00	100.0%	\$ 8,000.00
<b>Administration 1410</b>						
Administration Costs	\$ 128,263.40	\$ -	\$ -	\$ 128,263.40	100.0%	\$ 128,263.40
<b>Non-Dwelling Interior 1480</b>						
Replace Ceiling Tiles and Flooring - Merche Manor Hallways	\$ 145,857.00	\$ -	\$ -	\$ 145,857.00		
	\$ 145,857.00	\$ -	\$ -	\$ 145,857.00	100.0%	\$ 145,857.00
<b>Dwelling Unit - Exterior 1480</b>						
Window Replacement - Churchill Tower	\$ 279,986.80	\$ -	\$ -	\$ 279,986.80		
Door Replacement - Screen and Exterior Security Doors	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00		
	\$ 280,986.80	\$ -	\$ -	\$ 280,986.80	\$ -	\$ -
<b>Dwelling Unit - Site Work 1480</b>						
Sewer and Water Line Repairs	\$ 149,895.00	\$ -	\$ -	\$ 149,895.00		
Roadway Patching	\$ 10,105.00	\$ -	\$ 10,105.00	\$ -		
	\$ 160,000.00	\$ -	\$ 10,105.00	\$ 149,895.00	93.7%	\$ 10,105.00
<b>Dwelling Unit - Demolition 1480</b>						
Demolition and Relocation - Fair Oaks	\$ 307,149.00	\$ -	\$ -	\$ 307,149.00		
	\$ 307,149.00	\$ -	\$ -	\$ 307,149.00	100.0%	\$ -
<b>Total</b>	\$ 1,289,783.00	\$ -	\$ 10,105.00	\$ 1,279,678.00	99.2%	\$ 548,752.20

Percent Obligated 42.5%

00000029

March 31, 2021

**CAPITAL FUND 2020 - COUNTY**

Obligation Date: 3/25/2023  
 Close Out Date: 3/25/2025

	Budget	Expended Current Month	Expended Grant-To-Date	Available Balance	Percent Available	3/31/2021 Obligation
<b>Operations 1406</b>	\$ 79,829.80	\$ 69,744.70	\$ 79,829.80	\$ -	0.0%	\$ 79,829.80
<b>Mgmt. Improvements 1408</b>						
Management Improvements	\$ 12,224.00	\$ 144.15	\$ 9,565.72	\$ 2,658.28		
	\$ 12,224.00	\$ 144.15	\$ 9,565.72	\$ 2,658.28	21.7%	\$ 12,224.00
<b>Administration 1410</b>						
Administration Costs	\$ 39,914.90	\$ -	\$ 39,914.90	\$ -	0.0%	\$ 39,914.90
<b>Non-Dwelling Site Work</b>						
Crack seal, sealcoat, and line stripe	\$ 24,404.30	\$ -	\$ -	\$ 24,404.30		\$ -
	\$ 24,404.30	\$ -	\$ -	\$ 24,404.30	100.0%	\$ -
<b>Non-Dwelling Construction - Mechanical</b>						
Replace Trash Compactor - Centennial Manor	\$ -	\$ -	\$ -	\$ -		
Door Replacement - Screen and Exterior Security Doors	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -		\$ -
<b>Non-Dwelling Unit - Interior 1480</b>						
Centennial Manor corridor renovation	\$ 60,426.00	\$ -	\$ -	\$ 60,426.00		
	\$ 60,426.00	\$ -	\$ -	\$ 60,426.00	100.0%	\$ 60,426.00
<b>Dwelling Unit - Interior 1480</b>						
Appliances - Refrigerators and Stoves	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00		
	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100.0%	\$ -
<b>Dwelling Unit - Exterior 1480</b>						
Roof Replacement - Kennedy Court	\$ 14,574.00	\$ -	\$ -	\$ 14,574.00		
	\$ 14,574.00	\$ -	\$ -	\$ 14,574.00	100.0%	\$ -
<b>Dwelling Unit - Demolition 1480</b>						
Demolition and Relocation - Ramey Court	\$ 160,000.00	\$ 1,250.00	\$ 3,000.00	\$ 157,000.00		
	\$ 160,000.00	\$ 1,250.00	\$ 3,000.00	\$ 157,000.00	98.1%	\$ 3,250.00
<b>Total</b>	<b>\$ 401,373.00</b>	<b>\$ 71,138.85</b>	<b>\$ 132,310.42</b>	<b>\$ 269,062.58</b>	<b>67.0%</b>	<b>\$ 195,644.70</b>

Percent Obligated 48.7%

00000030

March 31, 2021

### CARE's Act Funding

	Grant Amount	Expended Current Month	Expended Grant-To-Date	Available Balance	Percent Available
AMP 101 - Fair Oaks	\$ 316,842.00	\$ 9,733.58	\$ 228,132.91	\$ 88,709.09	28.0%
AMP 102- Beeler, Madison, Churchill	\$ 76,830.00	\$ 1,984.39	\$ 47,320.76	\$ 29,509.24	38.4%
AMP 103 - Merche	\$ 44,985.00	\$ 414.53	\$ 41,510.61	\$ 3,474.39	7.7%
AMP 104- County Properties	\$ 100,701.00	\$ 2,609.95	\$ 74,293.81	\$ 26,407.19	26.2%
HCV - Section 8	\$ 115,296.00	\$ 208.32	\$ 47,106.89	\$ 68,189.11	59.1%
<b>Total</b>	<b>\$ 654,654.00</b>	<b>\$ 14,950.77</b>	<b>\$ 438,364.98</b>	<b>\$ 216,289.02</b>	<b>33.0%</b>

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**Vermilion Housing Authority**  
**Tenant Receivables Outstanding**  
**PHAS Financial Indicator**  
**\*\* Preliminary March 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-20	\$	18,429.20	2.78%
April-20	\$	32,612.83	4.21%
May-20	\$	29,848.86	3.85%
June-20	\$	38,921.96	5.02%
July-20	\$	31,204.73	4.03%
August-20	\$	46,477.23	6.00%
September-20	\$	7,772.25	1.00%
October-20	\$	17,572.32	2.27%
November-20	\$	30,524.06	3.94%
December-20	\$	39,316.41	5.07%
January-21	\$	34,936.32	4.51%
February-21	\$	45,915.82	5.92%
March-21	\$	29,970.40	3.35%

# Vermilion Housing Authority

## AP Expenditures

March 2021

Alarmax Inc.	\$393.00
Aleisha D. Mitchell	\$250.00
Allen, Michele	\$29.57
Ameren Ip	\$24,102.49
Anderson Electric	\$482.16
Anker Florist	\$57.00
Aqua Illinois Inc	\$19,825.54
Ariella A. Lewis	\$250.00
AWEBCO Tyler Taylor	\$750.00
Better NOI	\$780.00
Blaine Window Hardware	\$707.88
Botts Locksmith	\$1,678.75
Brandi L Pickett	\$250.00
Brandon Gilbert	\$130.38
Brickyard Disposal & Recycling Inc	\$2,264.59
Call One	\$1,898.00
Canady Laboratories, Inc.	\$896.00
Cds Office Technologies (#4811)	\$72.97
Central Illinois Bank	\$4,507.62
Citibank, N.A.	\$239.98
City of Hoopeston	\$2,056.26
Classique Sash & Door	\$134.74
Clean Line Sewer Service	\$175.00
Comcast Cable	\$460.10
Connor Company	\$3,806.09
Constellation NewEnergy, Inc.	\$757.32
Courtesy Ford Inc.	\$107.36
Danna C Dixon	\$250.00
Danville Area Community College	\$465.22
Danville Sanitary	\$8,386.85
Danville Tile and Drainage	\$90.00
Danville's Flooring Warehouse Inc.	\$1,042.36
Davis and Delanois, P.C.	\$1,605.00
Davis-Houk Mechanical Inc.	\$9,470.41
Del Storm	\$456.00
Doyle Thompson	\$49.16
DRENNAN SEPTIC SERVICE, INC	\$500.00
Eddie Conner	\$250.00
F.E. Moran, Inc. Alarm and Services	\$225.00
Farnsworth Group Inc.	\$9,843.33
Fastenal	\$3,451.90
Frank's House Of Color Inc.	\$1,059.80
Freeman Exteriors	\$2,408.90
Game Time	\$68,672.29
Georgetown Waterworks	\$3,925.60
Gibson Teldata, Inc.	\$288.75
Grainger, Inc	\$3,213.58
Hd Supply Facilities Maintenance	\$9,324.21
Health Alliance	\$35,687.27
Housing-Renewal & Local Agency Retirement	\$20,886.05
Illini FS	\$2,003.11
Jaclyn Vinson	\$119.95
Jamelia Foster	\$250.00
Jemmie L. Well	\$495.00
Jenny Lou Merrell	\$1,360.00
Johnson Controls Security Solutions	\$3,036.68

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Jorgenson Electric Inc.	\$94.00
Kecia C Young	\$250.00
Kelly Printing Company Inc.	\$1,105.00
Keneshia Harvey	\$250.00
Kone Inc.	\$1,813.58
Kuchefski Heating & A/C Inc	\$2,685.00
Lahne Lawncare	\$585.00
Lowe's	\$8,160.11
Lynai C. Harris	\$250.00
Mahoney, Silverman & Cross,LLC	\$225.00
McDowell Builders, Inc	\$9,444.00
Menards - Menards Of Danville	\$69.92
Mervis Industries, Inc	\$500.00
Metlife Small Business Center	\$3,794.09
Michael Acord	\$50.00
Midwest Asphalt Co.	\$1,512.50
Miller, Hall, & Triggs	\$2,804.50
Mindy J Carrington	\$250.00
Municipal Water Utility	\$70.00
Nan Mckay & Associates Inc.	\$1,100.00
NEC Cloud Communications America, INC	\$349.37
Park Electric Motor Service	\$1,398.22
Patten Earth Moving LLC	\$1,500.00
Pdq Supply Inc.	\$1,459.28
Quadient Finance USA, Inc	\$2,300.15
Quicklube South	\$38.60
Quill	\$2,463.04
Rahn Equipment Company	\$75.00
Randall Brock	\$250.00
Randall Smalley	\$250.00
Rashida E Williams	\$250.00
Republic Services	\$18,554.85
Robert Payne	\$250.00
Rogers Supply Company Inc.	\$624.21
Ronald D. Wasson, II	\$50.00
S.E.A. Group, Inc.	\$910.00
Santanna Energy Services	\$1,123.59
SECURITY DOOR & HARDWARE CO	\$3,000.00
Shaden D Johnson	\$250.00
Shakira M Brown	\$250.00
Shanea Smart	\$250.00
Shauntel D Chambers	\$250.00
Smithereen Pest Management Services	\$1,675.75
Sparklight Business	\$611.19
Steven R. Cobb Sr.	\$250.00
Stuard & Associates, Inc. Elevator Consulting Services	\$1,235.00
Tamera Forthenberry	\$200.00
Tatiyanna L Turner	\$250.00
The Lincoln National Life Insurance Co.	\$291.40
Thomarina Tates	\$250.00
UniFirst Corporation	\$4,360.52
Verity N Shepard	\$250.00
Verizon Wireless	\$417.04
Village of Rossville	\$797.75
Visco Products	\$864.48
Vision Service Plan	\$423.14
Wagner Communications Inc.	\$606.36
Watson General Tire	\$169.16
Watts Copy System	\$542.01
Woodard's Computing Services	\$1,428.75
Total for all Vendors	341,360.78

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## Memorandum

**TO:** Board of Commissioners  
**FROM:** Jaclyn Vinson, Executive Director  
**DATE:** April 9, 2021  
**RE:** Personnel Monthly Report for the Month of March 2021

**1. The following personnel action was taken in March 2021:**

Donese Andrews – Cleaning Crew – terminated  
Michele Allen – Asset Manager – AMP 103 – Reduction in Force  
Mike Acord – Building & Grounds Supervisor – AMP 104 – Reduction in Force  
Chad Holmes – Maintenance Supervisor – new position – hired

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

HQS Training - webinar  
Danville, IL

Phil Coon  
HQS Inspector

HCV & PH Rent Calculation  
Danville, IL

Melissa Welker  
HCV Specialist

HCV Program Management  
Danville, IL

Annette McMillan  
HCV Specialist

00000035



## MEMORANDUM

**TO:** Board of Commissioners

**FROM:** Amber McCoy, Chief Financial Officer

**DATE:** April 7, 2021

**RE:** Waste Removal Services – Danville Sites

The VHA issued a Request for Proposal for Waste Removal Services for the Danville Sites on March 1, 2021. Sealed bids were due March 29, 2021. This is for a three year, renewable contract. The maximum renewal is twice, for a total possible contract agreement for five years.

I reached out to seven vendors to let them know we would be releasing an RFP, gave them details on locations and what would be a part of it. Three vendors indicated they would be submitting bids. Republic Services was the only bid received.

Republic Services has been doing our Waste Removal Services since 2010. All locations receive to pick ups a week. See current monthly rates vs. new monthly rates below:

	Current Monthly Rate	New Monthly Rate
Fair Oaks	\$ 4,997.30	\$ 3,782.69
Beeler Terrace	\$ 980.77	\$ 1,010.19
Madison Court	\$ 98.80	\$ 67.86
Churchill Tower	\$ 327.27	\$ 336.73
Merche Manor	\$ 435.90	\$ 378.96
Maint Yard at Admin Building	\$ 327.28	\$ 336.73
	\$ 7,167.32	\$ 5,913.16

The VHA is requesting approval to move forward with a contract with Republic Services to fulfill the scope of work for the Waste Removal Services for the Danville Sites.

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**RESOLUTION NO. 2010-9**

**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 Republic Services for the waste removal services for the Danville sites not to exceed \$5,913.16; 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 Republic Services for the waste removal services for the Danville sites not to exceed \$5,913.16.
- 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 15<sup>th</sup> day of April, 2021.

00000037

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:** Amber McCoy, Chief Financial Officer

**DATE:** April 7, 2021

**RE:** Waste Removal Services – North County Sites

The VHA issued a Request for Proposal for Waste Removal Services for the North County Sites on March 1, 2021. Sealed bids were due March 29, 2021. This is for a three year, renewable contract. The maximum renewal is twice, for a total possible contract agreement for five years.

I reached out to seven vendors to let them know we would be releasing an RFP, gave them details on locations and what would be a part of it. Three vendors indicated they would be submitting bids. Republic Services was the only bid received.

Republic Services is our current waste provider. See current monthly rates vs. new monthly rates below:

	Current Monthly Rate	New Monthly Rate
Parkview Court	\$ 442.00	\$ 598.50
Centennial Manor	\$ 234.00	\$ 257.89
Hubbard Trail Terrace	\$ 85.00	\$ 100.50
Hillcrest Homes	\$ 145.00	\$ 162.91
	\$ 906.00	\$ 1,119.80

The VHA is requesting approval to move forward with a contract with Republic Services to fulfill the scope of work for the Waste Removal Services for the North County Sites.

**RESOLUTION NO. 2010-10**

**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 Republic Services for the waste removal services for the North County sites not to exceed \$1,119.80; 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 Republic Services for the waste removal services for the North County sites not to exceed \$1,119.80.
- 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 15<sup>th</sup> day of April, 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

00000041



## MEMORANDUM

**TO:** Board of Commissioners

**FROM:** Amber McCoy, Chief Financial Officer

**DATE:** April 7, 2021

**RE:** Waste Removal Services – South County Sites

The VHA issued a Request for Proposal for Waste Removal Services for the South County Sites on March 1, 2021. Sealed bids were due March 29, 2021. This is for a three year, renewable contract. The maximum renewal is twice, for a total possible contract agreement for five years.

I reached out to seven vendors to let them know we would be releasing an RFP, gave them details on locations and what would be a part of it. Three vendors indicated they would be submitting bids. Republic Services was the only bid received.

Republic Services is our current waste provider. See current monthly rates vs. new monthly rates below:

	Current Monthly Rate	New Monthly Rate
Washington Court	\$ 52.00	\$ 57.31
Richie Manor	\$ 162.00	\$ 166.86
Kennedy Court	\$ 141.48	\$ 158.95
Northridge Court	\$ 110.50	\$ 121.79
Tilton Court	\$ 109.20	\$ 121.79
Allerton Court	\$ 151.20	\$ 121.79
	\$ 726.38	\$ 748.49

The VHA is requesting approval to move forward with a contract with Republic Services to fulfill the scope of work for the Waste Removal Services for the South County Sites.

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**RESOLUTION NO. 2010-11**

**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 Republic Services for the waste removal services for the South County sites not to exceed \$748.49; 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 Republic Services for the waste removal services for the South County sites not to exceed \$748.49.
- 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 15<sup>th</sup> day of April, 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



2211 West Bradley Avenue  
Champaign, Illinois 61821  
p 217.352.7408 f 217.352.7409

www.f-w.com

April 2, 2021

Ms. Jaclyn Vinson  
Executive Director  
Vermilion Housing Authority  
1607 Clyman Lane  
Danville, IL 61832

Re: Fair Oaks Water & Sanitary Relocation

Dear Jackie:

The purpose of this memo is to provide you with a recommendation based upon the bids that were received for the Fair Oaks Water and Sanitary Relocation project.

VHA received bids on March 31, 2021 for the Fair Oaks Water and Sanitary Relocation project. We had great interest in the project and received 5 bids. Attached is a bid tabulation sheet with the results of the bid opening for your reference.

The apparent low bidder at the time of the bid opening was Schomburg & Schomburg. I spoke to Al Wagner (Project Manager) via phone after bids were collected. I have confirmed that they are still willing to stand by their bid and are prepared to begin work as soon as possible. I confirmed that they have bid the project utilizing prevailing wages.

After receiving the bid tabulation, they reviewed their bid a second time due to the bid spread. After double-checking their numbers, they still are comfortable proceeding forward. Thus, I do not see a reason not to move forward with the low bidder.

After review of all submitted documents, we found their bid in order and are recommending award to Schomburg & Schomburg for the following amount: \$379,826.91.

If the Board agrees with this recommendation, the next step is to issue a Notice of Intent to Award a Construction Contract so that Schomburg & Schomburg can begin preparing the required bonding and insurance coverage. Farnsworth Group will then prepare a construction contract on behalf of VHA and will submit to VHA for review and approval. Once VHA accepts the contract, it is sent to Schomburg & Schomburg for their review and approval. After VHA and Schomburg & Schomburg agree to the contract and sign accordingly, the contract is fully executed, and construction can begin.

Farnsworth Group, Inc.  
April 2, 2021  
Page 2 of 2

If you have any questions or require additional information, please do not hesitate to contact our office.

Sincerely,

FARNSWORTH GROUP, INC.

A handwritten signature in black ink, appearing to read "Scott Burge". The signature is fluid and cursive, with a large, sweeping initial "S" and "B".

Scott Burge, AIA, NCARB, LEED AP  
Architectural Manager

00000046



**BID TAB**

<b>PROJECT:</b> VHA Fair Oaks Water & Sanitary Relocation		<b>PROJECT NO.:</b> 0201715.00
<b>LETTING DATE:</b> March 31, 2021		<b>TIME:</b> 2:00 PM
<b>BIDDER</b>	<b>BASE BID</b>	
Midwest Asphalt	\$482,777.00	
Owens Excavating	\$482,118.00	
Schomburg & Schomburg	\$379,826.91	
Cross Construction	\$496,603.00	
Dig It of Champaign	\$528,000.00	

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**RESOLUTION NO. 2010-12**

**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 Schomburg & Schomburg for the Fair Oaks Utility Relocation not to exceed \$379,826.91; 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 Schomburg & Schomburg for the Fair Oaks Utility Relocation not to exceed \$379.826.91.
- 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 15<sup>th</sup> day of April, 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

00000049



## MEMORANDUM

**TO:** Board of Commissioners

**FROM:** Jaclyn Vinson, Executive Director

**DATE:** April 1, 2021

**RE:** Power Washing Buildings at Fair Oaks and Beeler Terrace

We requested quotes to have 22 buildings at Fair Oaks and Beeler Terrace power washed (sidewalks, porches, gutters, roofing, and building exterior).

We solicited quotes from companies to perform this concrete work. We received quotes from two (2) companies, as depicted below.

Company	Price Quotation
Newton's Cleaning & Restoration	\$156,101.00
Midwest Power Washing	\$51,290.00

We are recommending approval to enter into a contract with Midwest Power Washing to perform the power washing services, as quoted, at a cost not to exceed \$51,290.00.

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**RESOLUTION NO. 2021-13**

**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 Midwest Power Washing to perform the power washing services at Fair Oaks and Beeler Terrace at a cost not to exceed \$51,290.00; 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 Midwest Power Washing to perform the power washing services at Fair Oaks and Beeler Terrace at a cost not to exceed \$51,290.00.
- 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 15<sup>th</sup> day of April, 2021.

00000051

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



## LENGTH OF CRIMINAL TRESPASS "BARRING"

### VHA Policy

The person will be subjected to the Criminal Trespass policy and be "barred" from the PHA property for ~~the a~~ minimum of the following time periods:

- **One Year**
  - Public gambling on Housing Authority property
  - Public drinking ~~or fighting on~~ Housing Authority property
  - Vandalism of Housing Authority property **under \$100**
  - **Unlawful** possession of any Housing Authority property **(including keys)**
  - Any City Ordinance violation on **Housing Authority property**
  
- **Three Years – Misdemeanors**
  - Inciting a riot and/or interfering with official police business on Housing Authority property
  - **Vandalism of Housing Authority property in excess of \$100**
  - ~~Criminal, violent, or disruptive activity on Housing Authority property~~
  - ~~Possession of or use of illegal drugs on or within 1000' of the Housing Authority property~~
  - Threats ~~or actions~~ against Housing Authority Staff or property
  - **Fighting on Housing Authority property**
  - ~~Perpetrators of domestic violence with charges filed against them~~
  - ~~Gang activity on Housing Authority property~~
  
- **Five Years – Felonies**
  - ~~Inciting a riot and/or interfering with official police business on Housing Authority property~~
  - Criminal, violent or disruptive activity on Housing Authority property
  - Possession or use of drugs on or within 1000' of the Housing Authority property
  - Robbery, theft, burglary of Housing Authority property
  - Aggravated battery committed on Housing Authority property
  - Perpetrators of domestic violence ~~with charges filed against them~~ **on Housing Authority property**
  - ~~Possession of~~ **Unlawful use or possession** of weapons on or within 1000' of Housing Authority property
  - ~~Being on parole~~
  - A registered sex offender
  
- **Life**
  - **Persons convicted of violent crime(s), such as but not limited to, assault or battery upon a PHA employee, commissioner, or agent of the PHA.**
  - **Gang activity on Housing Authority property**
  - Subject to a lifetime registration requirement under a state sex offender registration program
  - **Murder, sexual assault, or child molestation on the premises of Housing Authority property**
  - **Manufacture, production, distribution of illegal drugs or drug paraphernalia on housing authority property.**

## CRIMINAL TRESPASS "BARRED" APPEAL PROCESS

### VHA Policy

A person who is on the "barred" list may request an application to be removed as follows:

- If the person has been "barred" for one year, request can be made from one year of the date that person was "barred"
- If the person has been "barred" for three years, request can be made from three years of the date that person was "barred"
- If the person has been "barred" for five years, request can be made from five years of the date that person was "barred"
- If the person has been "barred" for life, no request can be made

The request must be from the "barred" person in writing and mailed to the PHA. The application then will be given to local law enforcement for an extensive background check. **Final determination is subject to PHA discretion.**

Factors that will be considered in appealing the ban may include, but are not limited to:

1. Seriousness of the offense
2. Length of time and number of violations
3. Effect on the resident family
4. Any other relevant factor as set forth by the VHA

You **MUST** apply to be removed from the No Trespass list by sending a written request including your name, address and phone number to:

Vermilion Housing Authority  
1607 Clyman Lane  
Danville, IL 61832

For more information, call: 217-444-**3115**

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