

**Housing Authority of the City of Pekin
Board of Commissioners Agenda
June 9, 2026, Regular Meeting
4:30 P.M.**

<u>ITEM</u>	<u>DESCRIPTION</u>
--------------------	---------------------------

- | | |
|-----|--|
| 1. | Approval of the Minutes of the May 12, 2026, Regular Meeting. |
| 2. | Approval of Accounts Payable for Public Housing in the amount of \$ 109,443.47 |
| 3. | Approval of Accounts Payable for Green Valley Apartments in the amount of \$ 4,548.07 |
| 4. | Approval of Accounts Payable for Meadow View in the amount of \$ 3,894.44 |
| 5. | Approval of Accounts Payable for Mackinaw Apartments in the amount of \$ 3,464.75 |
| 6. | Approval of Accounts Payable for Delavan Apartments in the amount of \$ 4,792.52 |
| 7. | Approval of Accounts Payable for Business Activity Account in the Amount of \$ 1,253.62 |
| 8. | Approval of the April Financial Reports for Public Housing, Green Valley, Meadowview, and Mackinaw Apartments. |
| 9. | Approval of the April 2026 Financial Reports for the Delavan Apartments. |
| 10. | Public Presentation: |
| 11. | Commissioners Training: NONE |
| 12. | Old Business: NONE |
| 13. | New Business: NONE |

CONSENT AGENDA

1. Resolution No.3132- Request for Payment to Assisted Housing Risk Management Association in the Amount of \$22,390.76 for Property, Liability, Auto, and Workmen's Compensation Coverage for Public Housing for July through September 2026
2. Resolution No. 3133- Request for Payment to Assisted Housing Risk Management Association in the amount of \$1,106.64 for Property, Liability, and Workmen's Compensation Coverage for the Green Valley Apartments from July through September 2026
3. Resolution No. 3134- Request for Payment to Assisted Housing Risk Management Association in the amount of \$1,32.45 for Property, Liability, and Workmen's Compensation Coverage for the Meadow View Apartments from July through September 2026
4. Resolution No. 3135- Request for Payment to Assisted Housing Risk Management Association in the amount of \$836.34 for Property, Liability, and Workmen's Compensation Coverage for the Mackinaw Apartments from July through September 2026
5. Resolution No. 3136- Authorization to Write Off Items in the Fixed Asset Inventory for Public Housing in the amount of \$10,250.60
6. Resolution No. 3137- Authorization to Write Off Items in the Fixed Asset Inventory for the Green Valley Apartments in the amount of \$281.54

**Housing Authority of the City of Pekin
Board of Commissioners Agenda
June 9, 2026, Regular Meeting
4:30 P.M.**

7. Resolution No. 3138-Authorization to Charge off Past Due Tenant Accounts for Public Housing in the amount of \$5,322.25

GENERAL

1. Receive and file the Executive Director's report for June 2026
2. Receive and file the vacancy report as of May 31, 2026, for Public Housing, Green Valley, Meadow View, Mackinaw, and Delavan Apartments.