

**Housing Authority of the City of Pekin  
Board of Commissioners Agenda  
October 14, 2025, Regular Meeting  
4:30 P.M.**

**ITEM                    DESCRIPTION**

1. Approval of the Minutes of the September 9, 2025, Regular Meeting.
2. Approval of Accounts Payable for Public Housing in the amount of \$ 132,936.87
3. Approval of Accounts Payable for Green Valley Apartments in the amount of \$ 5,012.03
4. Approval of Accounts Payable for Meadow View in the amount of \$ 3,892.93
5. Approval of Accounts Payable for Mackinaw Apartments in the amount of \$ 5,504.09
6. Approval of Accounts Payable for Delavan Apartments in the amount of \$ 2,978.97
7. Approval of Accounts Payable for Business Activity Account in the Amount of \$1,035.47
8. Approval of the August Financial Reports for the PHA, Green Valley, Meadowview and Mackinaw Apartments.
9. Approval of the August Financial Reports for the Delavan Apartments.
10. **Public Presentation:**
11. **Commissioners Training:** None
12. **Old Business:** None
13. **New Business:**
  1. Resolution No. 3064- Request Approval of the 2026 Public Housing Flat Rents, effective January 1, 2026
  2. Resolution No. 3065- Request to Accept the Proposal from Blue Cross/Blue Shield to Provide Employee Health Insurance in the amount of \$9,588.88 per month for 6 employees, and Dental Insurance in the amount of \$313.38 per month for 6 employees, for the period of December 1, 2025, through November 30, 2026
  3. Resolution No. 3066- Authorization to Approve and Renew the Executive Directors Contract for a Period of one year from January 1, 2026, to December 31, 2026
  4. Resolution No. 3069- Request to enter into a contract with US Inspection Group to complete the 2025 HUD NSPIRE unit inspections at a cost of \$13.40 per unit for a total of \$3,269.60, to be paid from the PHA Operating Account

**CONSENT AGENDA**

1. Resolution No. 3067- Authorization to renew the certificate of deposit # 588967 at Morton Community Bank, in the amount of \$51,480.10, for a term of 6 months with an APR of 3.74%
2. Resolution No. 3068- Approval of Payment #2-Final, for the Broadway Apartments Bathtub Remodel Project, to 1919 Architects in the amount of \$5,163.00, to be paid from IL-044 CFP 2023, 1480 fees and costs
3. Final Approval of the Annual and 5-yr Plan

**GENERAL**

1. Receive and file the Executive Director's report for October 2025
2. Receive and file the vacancy report as of September 30, 2025, for Public Housing, Green Valley, Meadow View, Mackinaw, and Delavan Apartments.