

Housing Authority of the City of Pekin
Board of Commissioners Agenda
April 14, 2026, Regular Meeting
4:30 P.M.

ITEM **DESCRIPTION**

1. Annual Meeting-
 - A. Election of Officers
 - B. Approval of Holiday Schedule for 2026-2026
 - C. Review of the Code of Ethics Policy
2. Approval of the Minutes of the March 10, 2026, Regular Meeting.
3. Approval of Accounts Payable for Public Housing in the amount of \$106,775.16
4. Approval of Accounts Payable for Green Valley Apartments in the amount of \$ 4,716.76
5. Approval of Accounts Payable for Meadow View in the amount of \$ 4,257.08
6. Approval of Accounts Payable for Mackinaw Apartments in the amount of \$ 3,573.71
7. Approval of Accounts Payable for Delavan Apartments in the amount of \$ 4,207.80
8. Approval of Accounts Payable for Business Activity Account in the Amount of \$1,225.14
9. Approval of the January Financial Reports for Public Housing, Green Valley, Meadowview, and Mackinaw Apartments.
10. Approval of the December 2025, January and February 2026 Financial Reports for the Delavan Apartments.
11. **Public Presentation:**
12. **Commissioners Training:** NONE
13. **Old Business:** NONE
14. **New Business:**
 1. Resolution No. 3120- The Request for authorization to award a contract to Global Technologies for the water treatment program at the Golden Arms Apartments. Payment in the amount of \$1,200.00 to be paid annually
 2. Resolution No. 3121-Request for authorization to enter into a contract with McD (McDaniels Marketing) for the purpose of updating and monitoring the accessibility features of the Housing Authority website to meet federal regulations

CONSENT AGENDA

1. Resolution No. 3122 – Request for approval of payment #7- to Ruyle Mechanical Services Inc. In the amount of \$43,985.15, to be paid from the PHA Operating Account
3. Resolution No. 3123– Approval of the 2026 Payment in Lieu of Taxes for Public Housing in the amount of \$31,128.48
4. Resolution No. 3124– Approval of the 2026 Payment in Lieu of Taxes for the Green Valley Apartments in the amount of \$7,891.98
5. Resolution No. 3125– Approval of Payment in Lieu of Taxes for the Meadow View Apartments in the amount of \$8,824.95

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6. Resolution No. 3126– Approval of the 2026 Payment in Lieu of Taxes for the Mackinaw Apartments in the amount of \$5,758.44
7. Resolution No. 3127– Request for approval of Payment No. 1, Final, to Culligan of Central Illinois, in the amount of \$26,628.00 for the installation of the water softener at the golden arms apartments to be paid from CFP 2024 1480 non-dwelling-interior-mechanical
8. Resolution No. 3128–Request for approval of Payment No. 2, to GE appliances, in the amount of \$5,436.00 for eleven 16 ft refrigerators for the Golden Arms Apartments to be paid from CFP 2025, 1480 dwelling unit interior appliances
9. Resolution No. 3129–Payment to JC Dillon inc.

GENERAL

1. Receive and file the Executive Director’s report for April 2026
2. Receive and file the vacancy report as of March 30, 2026, for Public Housing, Green Valley, Meadow View, Mackinaw, and Delavan Apartments.