FAIR HOUSING BOARD

TENTATIVE AGENDA

December 7, 2022- 10:00 a.m. 2nd Floor – Board Room 2

Department of Professional and Occupational Regulation

9960 Mayland Drive Richmond, Virginia 23233 (804) 367-8526

I. CALL TO ORDER

II. ADMINISTRATIVE MATTERS

- 1. Approval of Agenda
- 2. Approval of Minutes:
 - A. August 31, 2022 Fair Housing Board Meeting
- III. PUBLIC COMMENT PÉRIOD **
- IV. FAIR HOUSING REPORT
 - 1. Fair Housing Administrator's Report
- V. FAIR HOUSING CASES
 - 1. Mark Miller v. Humphrey Management, LLC, Nora Shaffer and New Market Associates, LP

FHB File Number: 2022-00040 HUD File Number: 03-21-9330-8

2. David Parker v. Shashtrui Maharaj, LLC, Bahavesh Patel and Paul Patel

FHB File Number: 2022-01445 HUD File Number: 03-22-0295-8

3. Joseph and Laura Timberlake v. Longhill Woods Community Company

FHB File Number: 2021-00480 HUD File Number: 03-20-6396-8

Appointment – Joseph and Laura Timberlake, respondents Appointment – Scott Hartin, attorney for respondent

4. Aneisha Pitt v. Abberly CenterPointe LLC and HHHunt Corporation

FHB File Number: 2021-02465 HUD File Number: 03-21-8487-8

5. Tanya Breeden v. Jane Gable Properties, LLC, Bradley J. Gable & John Lamorte Trust, e Hamilton Management, LLC and Michell Pric

FHB File Number: 2022-00367 HUD File Number: 03-21-9188-8 6. Keisha Johnson on behalf of minor child J.A. v. Richmond Redevelopment & Housing Authority

FHB File Number: 2022-01028 HUD File Number: 03-22-1737-8

Monique Fleming v. Anges and Anne R. McDonough FHB File Number: 2021-02778 HUD File Number: 03-21-8754-8

8. Dr. Deborah A. Hutchins v. David Hudson, Keith and Janise Morgan and Bull Run Country Club Estates

FHB File Number, 2021-00355 HUD File Number: 03-20-6257-8 {Referred to OAG for Official Consultation} Appointment - Angela Smith, complainant

10. William Walker and Chanelle Walker v. Hugh T. Antrim, Esq., Administrator for the Estate

of Teresa Vetter

FHB File Number.: 2020-01476 HUD File Number.: 03-20-5077-8 {Conciliation: Familial Status and Disability

Akia Johnson v. Kaitlin Shelton, Andrews Avenue Residential LLC and BPP Deer Run, LLC 11.

FHB File Number.: 2022-02050 HUD File Number.: Not eligible {Conciliation: Source of Funds}

VI. ADMINISTRATIVE ISSUES

Litigation update

VII. **OLD BUSINESS**

VIII. NEW BUSINESS

- Board financial statement
- 2023 Board meeting dates

IX. **ADJOURNMENT**

NEXT MEETING SCHEDULED FOR: FEBRUARY 22, 2023

** 5-minute public comment, per person, on those items not included on the agenda with the exception of any open disciplinary files. No other public comment will be accepted by the Board during the meeting. Persons desiring to participate in the meeting and requiring special accommodations or interpretive services should contact the Department at (804) 367-8552 at least ten days prior to the meeting so that suitable arrangements can be made for an appropriate accommodation. The Department fully complies with the Americans with Disabilities Act.

Construed as redulation or official Board Position.

VIRGINIA FAIR HOUSING BOARD

MINUTES OF MEETING

August 31, 2022

The Fair Housing Board Meeting was held at the Department of Professional and Occupational Regulation, 9960 Mayland Drive, Richmond, Virginia. The following Myra Howard, Chair Dean Lynch
Candice L. Bennett
Colin Arnold
Amanda Buyalos
Amanda Pohl
Scott Astrada

Staart 'Gray' Gilchrist Morton 'Tracy' Marks, III

Larry Murphy, Vice-Chair Sherman Gillums

Board member absent from the meeting:

Larry Marks, III

Board member absent from the meeting:

Sherma

DPOR Staff present for all or part of the meeting included:

Tom Payne, Deputy Director Kishore Thota, Chief Deputy Director Christine Martine, Executive Director Liz Hayes, Fair Housing Administrator Emily Trent, Administrative Coordinated Donnitria Mosby, Fair Housing Investigator Loraine Schroeder, Fair Housing Investigator

Todd Shockley, Assistant Attorney General, with the Office of the Attorney General present.

Ms. Howard called the meeting to order at 10:10 A.M.

Call to Order

A motion was made by Mr. Lynch and seconded by Ms. Buyalos to approve the Agenda. The motion passed unanimously. Members voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch, Marks and

Agenda

Pohl.

A motion was made by Ms. Buyalos and seconded by Mr. Meeting minutes. The motion passed diametric.

Menting minutes. The motion passed diametric.

Members voting "Yes" were: Arnold, Astrada, Bennett,

Cilchrist Howard, Lynch, Marks and Pohl. Meeting minutes. The Members voting "Yes" were: Arnold, Astraga, Demission, Gilchrist, Howard, Lynch, Marks and Pohl.

There was no public comment.

Ms. Hayes indated the Board on the current investigative case load.

Mr. Shockley provided the Board with the litigation update.

In the matter of FHB File Number 2021-02772, Julie Ritchie v. Roger Gunden and State Bridge Co., Inc., the case was withdrawn.

In the matter of FHB File Number 2021 202241, Lisa Black v. J River 513/515 N Washington Street LLC and May which consisted of the ...

Analysis. Wendy Alexander, Long-respondents, was present and addressed the Board.

was made by Mr. Lynch and seconded by Ms. Bennett to find no reasonable cause that the respondents discriminated against the complainant by offering discriminatory terms and based upon disability. The motion passed worting "Yes" were: Arnold, Astrada,

Lynch, Marks and Reigler Properties LLC, the Board reviewed the record

In the matter of FHB File Number 2021-00880, Amber Lee v. CRS Triangle Housing Corp. and Erica Delcid, the Board reviewed the record which consisted of the Final Investigative Report, and Case Analysis. Amber Lee, complainant, was present and addressed the Board. A motion was made by Ms. Bennett and seconded by Mr. Lynch to find no reasonable cause that the respondents discriminated against the complainant by failing to make a reasonable accommodation; by refusing to rent or otherwise making housing unavailable or retaliation based upon disability. The motion passed by majority vote. Members voting "Yes"

Minutes

Public Comment

Fair Housing Administrator's Report

Litigation Summary

FHB File Number 2021-02772, Julie Ritchie v. Roger Gunden and State Bridge Co., Inc.

FHB File Number 2021-<u>02241, Lisa Black v. J</u> River 513/515 N Washington Street LLC

FHB File Num.

00880, Amber Lee Voy.

Triangle Housing Corps

d Erica Delcid

were: Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch and Marks. Member voting "No" was Pohl.

In the matter of FHB File Number 2020-01476, Chanelle Walker and William Walker v. Hugh T. Antrim, Walker and William Walker v. Dugu 1.

Administrator for the Estate of Teresa Vetter, the Board which consisted of the Final Administrator for the Estate of Ieresa vener, and reviewed the record which consisted of the Final Average Report, and Case Analysis and Official Management from the Office of the Attorney General. As Blake Gayle, Esq., attorney for the respondent, was present and addressed the Board. A written statement from Chanelle and William Walker was read to the Board by Investigator Schröder.

FHB File Number 2020-01476, Chanelle Walker and William Walker v. Hugh T. Antrim, **Administrator for the Estate of Teresa Vetter**

At 10:37 A.M., Ms. Beyalos offered a motion which was seconded by Mr. Lynch, that the Board meeting be recessed and that the Fair Housing Board immediately reconvene in closed meeting for the purpose of consultation with legal counsel and briefings by staff members pertaining to actual probable include of Virginia. 1...
endance to reasonably and om Payne and Todd Shockley.

This motion is made with respect to the matter(s) included as agenda item(s):

16. FHB File Number 2020-01476, Chanelle Walker and William Walker v. Hugh T. Antrim, Administrator for the Estate of Teresa Vetter

a motion was made by Mr. Lynch and that the Board reconvene in open

med a closed Certification

Certification

Certification or probable litigation as permitted by \$2.2-3711.A.7 of the

certification by this Fair Housing Board that such closed meeting was conducted in conformity with Virginia law;

NOW, THEREFORE, BE IT RESOLVED that the Fair

Closed Session

Housing Board hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting.

This certification resolution applies and (ii) only such public identified in the motion convening business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Fair Housing Board.

VOTE: 90

AYES: Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch, Marks and Pohl.

NAYS: None.

ABSENT DURING THE VOTE: Gillums and Murphy.

ABSENT DURING THE MEETING Gillums and Murphy.

In the matter of FHB File Number 2029-01476, Chanelle vas made by Ms. Pohl and second reasonable cause the respondent discrimination and/or disability; making discriminatory statements based on familial status and/or disability; and in terms and conditions or privileges of rental of a dwelling based on familial status

4 sability. The motion passed unanimously. Members

Arnold, Astrada, Bennett, Buyalos,

4 arks and Pohl.

FHB File Number 2022
01598, Brenda and

4 Rowles v.

Parks Walker and William Walker v. Hugh T. Antrim,

consisted of the Final Investigative Report, and Case Analysis. A motion was made by Mr. Lynch and seconded by Ms. Bennett to find no reasonable cause that the respondents discriminated against the complainants by offering discriminatory terms and conditions; otherwise making housing unavailable and harassment, intimidation or coercion based upon disability. The motion passed unanimously. Members voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch, Marks and

FHB File Number 2020-01476, Chanelle Walker

Neneth Bowles v. Co. Rockwood Mobile Parks

Paverly Bibb and John

Position

Pohl.

In the matter of FHB File Number 2021-02740, Kathleen Coker v. Ernest and Debra Kimprough, and reviewed the record which consisted of the Final and Case Analysis. A motion was The Rennett and seconded by Ms. Pohl to find no In estigative Report, and Case Analysis. A monon and made by Ms. Bennett and seconded by Ms. Pohl to find no case anable cause that the respondents discriminated against by making discriminatory statements based manually. Members upon disability. The motion passed unanimously. Members voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch, Marks and Pohl.

FHB File Number 2021-02740, Kathleen Coker v. **Ernest and Debra** Kimbrough

In the matter of FHB File Number 2021-02876, Demetriah FHB File Number 2021-Robinson v. Woodman West Preservation, LP, Lori Kirby, Nalini Gudimeta and TRG Management Company, LLP, the Board reviewed the record which consisted of the Final Investigative Report, and Case Analysis. A motion was made by Mr. Lynch and seconded by Ms. Bennett to find no reasonable cause that the respondents discriminated against the complainant by intimidating, harassing or coercion; subjecting complainant to discriminatory terms and conditions or refusing to make a reasonable accommodation based on complainables race or complainant's son's disability. The motion passed unanimously. Members voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch, Marks and Pohl.

02876, Demetriah Robinson v. Woodman West Preservation, LP, Lori Kirby, Nalini Gudimetta and TRG Management Company, LLP

A motion was made by Ms. Pohl and seconded by Ms. Buyalos to re-consider the matter giving the complainant, Demetriah Robinson, the opportunity to address the Board. The motion passed unanimously. Members voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch, Marks and Pohl.

A motion was made by Mr. Lynch and seconded by Ms. Bennett to find no reasonable cause that the respondents discriminated against the complainant by intimidating, subjecting complainant harassing coercion; discriminatory terms and conditions or refusing to make a reasonable accommodation based on complainant's race or complainant's son's disability. The motion passed by majority vote. Members voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch and Marks.

s construed as regulation or official Board position.

Member voting "No" was: Pohl.

In the matter of FHB File Number 2022-00723, Hailey Visage v. The Michaels Organization and The Next on 29th LLC, the Board reviewed the record which consisted of the Final Investigative Report, and Case Analysis. A motion was made by Ms. Bennett and seconded by Mr. Lynch to find no reasonable cause that the respondents discriminated against the complainant by refusing to make a reasonable accommodation or by subjecting her to discriminatory terms and conditions based upon disability. The motion passed unanimously. Members voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch, Marks and Pohl.

FHB File Number 2022-00723, Hailey Visage v. The Michaels Organization and The Next on 29th LLC

In the matter of FHB File Number 2021-01789, Marylenny Sofia Iglesias v. K. Hovnandan at Highland Park, LLC, the Board reviewed the record which consisted of the Final Investigative Report, and Case Analysis. A motion was made by Mr. Lynch and seconded by Mr. Arnold to find no reasonable cause that the respondents decriminated against the complainant by imposing discriminatory terms and conditions or by refusing to sell or negotiate a sale based on national origin. The motion passed unanimously. Members voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch, Marks and Pohl.

FHB File Number 2021-01789, Marylenny Sofia Iglesias v. K. Hovnanian at Highland Park, LLC

In the matter of FHB File Number 2021-02000, Rusty Chappelle v. Richmond Redevelopment & Housing Authority, the Board reviewed the record which consisted of the Final Investigative Report, and Case Analysis. A motion was made by Ms. Bennett and seconded by Ms. Buyalos to find no reasonable cause that the respondent discriminated against the complainant by imposing discriminatory terms and conditions based upon disability. The motion passed unanimously. Members voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch, Marks and Pohl.

FHB File Number 202102000, Rusty Chappelle v.
Richmond
Redevelopment &
Housing Authority

In the matter of FHB File Number 2022-01728, Leonardo Paskell v. BMF IV EP Dale Forest LLC, Bridge Property Management LC, Michael Herwig and Sharon Handler, the Board reviewed the record which consisted of the Final Investigative Report, and Case Analysis. A motion was made by Ms. Buyalos and seconded by Mr. Lynch to find no

FHB File Number 2022-01728, Leonardo Paskell v. BMF IV EP Dale Forest LLC, Bridge Property Management LC, Michael Herwig and

reasonable cause that the respondents discriminated against the complainant by imposing discriminatory terms and conditions or by refusing to rent or otherwise making housing unavailable based upon disability and housing unavailable based upon disability and housing trada. Remote and housing unavallation passed unanimously. Iviended the motion passed unanimously in the motion passed unanimously. Iviended the motion passed unanimously in the motion passed un

Howard, Lynch, Marks and Pohl.

In the matter of FHB File Number 2021-00480, Joseph

Tauta Timberlake v. Longhill Woods Community

Tauta Timberlake v. Longhill Woods Community

Tauta Timberlake v. Longhill Woods Community of the Final Investigative Report, and Case Analysis. Sarah Robb, attorney for the complainant, and Scott Hartin, attorney for the respondent, were present and addressed the Board. A motion was made by Mr. Lynch and seconded by Mr. Arnold to defer the case to the next Board meeting. The motion passed unanimously. Members voting "Yes" were: Arnold, Astrada, Bennett, Boyalos, Gilchrist, Howard, Lynch, Marks and Pohl.

> In the matter of FHB File Number 2022-00610, Detroy Bailey-Harper v. Mid-America Apartment Communities, nc., Dan..
> L.P., the Board reviewed.
>
> Final Investigative Report, and Case and made by Ms. Bennett and seconded by Ms. Buyand no reasonable cause that the respondents discriminated against the complainant by refusing to make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discriminating in terms and conditions of make a reasonable accommodation or discrimination accommodation accommodat Inc., Dahra Johnson, and Mid-America Apartments,

In the matter of FHB File Number 2022-00216, Melissa Cho v. Patricia A. Smith, Jeffrey K. Smith and Eric C. **Smith,** the Board reviewed the record which consisted of the Final Investigative Report, and Case Analysis. A written statement from the complainant was read to the Board by Investigator Schroder. A motion was made by Mr. Lynch and seconded by Ms. Bennett to find no reasonable cause that the respondents discriminated against the complainant by imposing discriminatory terms and conditions based upon on race. The motion passed unanimously. Members voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Gilchrist,

Sharon Handler

FHB File Number 2021-00480, Joseph and Laura Timberlake v. Longhill **Woods Community Company**

FHB File Number 2022-00610, Detroy Bailey-Harper v. Mid-America **Apartment Communities,** Inc., Dahra Johnson, and

FHB File Nu...

00216, Melissa Choos

Patricia A. Smith, Jeffrey

Smith and Eric C.

Howard, Lynch, Marks and Pohl.

In the matter of FHB File Number 2021-02040, Anissa Delapara v. Central Virginia Resource Corporation.

Wirginia Housing, the Board reviewed the record which

Investigative Report, and Case Aralleis. A motion was made by Mr. Lynch and seconded Mr. Gilchrist to find no reasonable cause that the discriminated against the complainant by imposing discriminatory terms and conditions or by failing to make a reasonable accommodation based upon disability. The motion passed unanimously. Members voting "Yes" were: Astrada, Bayalos, Gilchrist, Howard, Lynch, Marks and Pohl.

FHB File Number 2021-02040, Anissa Delapara v. **Central Virginia Resource Corporation** and Virginia Housing

Mr. Arnold and Ms. Bennet abstained from voting due to a

In the matter of FHB File Number 2020-01486, Barry d William Dalton,
nsisted of the Final Ins.
nalysis and Official Consultation ...

Office of the Attorney General. A motion w...

Bennett and seconded by Mr. Lynch to find reasonate, that the respondents discriminated against the complatinant by refusing to rent or refusing to negotiate the rental based upon disability. The motion passed unanimously. Members of the voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Cilchrist, Howard, Lynch, Marks and Pohl. A motion was Ms. Bennett and seconded by Mr. Lynch to find that the respondents discriminated against refusing to make a reasonable make a rea Redifer v. Fayette Street LLC, East Beverly Company Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch, Marks and Pohl.

FHB File Number 2020-01486, Barry Redifer v.

In the matter of FHB File Number 2022-01604, Joy FHB File Number 2022-

Sinkler v. VA WB, LLC and Common Living, Inc., a motion was made by Mr. Lynch and seconded by Mr. Marks to approve the terms of the conciliation agreement as agreed

01604, Joy Sinkler v. VA WB, LLC and Common Living, Inc.

to by the parties.

Noting "Yes" were: Arnold, Astraua, Land Gilchrist, Howard, Lynch, Marks and Pohl.

The inatter of FHB File Number 2022-00944, Lequia v. Orchard Glen East Inc., Jose Ivan Cruzation, a motion was made by Mr. Lynch and seconded by Mr. Marks to approve the terms of the conciliation agreement as agreed to by the parties. The motion passed unanimously. Members voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch, Marks and Pohl.

FHB File Number 2022-00944, Lequia Bowens v. Orchard Glen East Inc., Jose Ivan Cruz-Basillo and Amgulf Corporation

In the matter of FHB File Number 2019-01591, Aleta Smith formerly known as Aleta Mack v. Equity Residential Management LLC and EQR-Joyce on Pentagon Row, LLC, a motion was made by Mr. Lynch and seconded by Mr. Marks to approve the terms of the conciliation agreement as agreed to by the parties. The motion passed unanimously. Members voting "Yes" were: Pentagon Row, LLC Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch, Marks and Pohl.

FHB File Number 2019-01591, Aleta Smith formerly known as Aleta Mack v. Equity **Residential Management** LLC and EQR-Joyce on

In the matter of FHB File Number 2022-01039, The Equal FHB File Number 2022-Rights Center v. The Morene Apartments, LLC and collos, The Equal Rights Carol Lewis, a motion was made by Mr. Lynch and seconded by Mr. Marks to approve the terms of the conciliation agreement as agreed to by the parties. The motion passed unanimously. Members voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch, Marks and Pohl.

Center v. The Morene Apartments, LLC and Carol Lewis

In the matter of FHB File Number 2020-00017, Justin Leonard Valentine, Erica Marie Schlotterback, and Nick Moran v. Billy D. Massie and Ruth G. Massie, a motion was made by Mr. Lynch and seconded by Mr. Marks to approve the terms of the conciliation agreement as agreed to by the parties. The motion passed unanimously. Members voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Lynch, Marks and Pohl.

FHB File Number 2020-FHB File Number 20 40 00017, Justin Leonard On 100017, Justin Leonard and Ruth G. Massie

In the matter of FHB File Number 2022-02392, Adam FHB File Number 2022-

Roberts and Carly Roberts v. Gigi Marlene Freeman **Peel and Timothy Peel,** a motion was made by Mr. Lynch and seconded by Mr. Marks to approve the terms of the conciliation agreement as agreed to by the parties. The motion passed unanimously. Members voting "Yes" were: Arold, Astrada, Bennett, Buyalos, Gilchrist, Howard, Marks and Pohl.

02392, Adam Roberts and Carly Roberts v. Gigi **Marlene Freeman Peel** and Timothy Peel

Arold, Astrada, Benneu,

Concluded Marks and Pohl.

Me Martine provided the report from the August 31, 2022,

Fair Housing Board Education Committee. A motion was

and seconded by Mr. Lynch to accept

The motion passed unanimously. Members voting "Yes" were: Arnold, Astrada, Bennett, Buyalos, Cilchrist, Howard, Lynch, Marks and Pohl.

Administrative Issues

The Board reviewed the Board financial statements. No <u>New Business</u> action was taken by the Board. S for discussion and are not to be constitued as redulation or official Board Position.

The Board adjourned at 11:26 A.M.

Myra Howard, Chair

Demetrios J. Melis, Secretary

Department of Professional and Occupational Regulation Statement of Financial Activity

Fair Housing Board 954630

2022-2024 Biennium October 2022

73. 40		Biennium-to-Date Comparison	
Cash/Revenue Balance Brought Forward Revenues Cost Categories: Board Expenditures Board Administration Administration of Exams Enforcement Legal Services Information Systems Facilities and Support Services	October 2022 Activity	July 2020 - October 2020	July 2022 - October 2022
ash/Revenue Balance Brought Forward			949,415
Revenues	3,300	9,905	9,875
Cumulative Revenues			959,290
Cost Categories:			
Board Expenditures	1,068	2,649	2,953
Board Administration	0	0	(
Administration of Exams	0	0	(
Enforcement	30,306	82,018	293,620
Legal Services	⁷⁰ / ₇ 10368	33,421	35,75
Information Systems	9/8	0	(
Facilities and Support Services	46	236	14
Agency Administration	0	COM	
Other / Transfers	0	0	
otal Expenses	41,787	% <u>1</u> 18,323	332,47
Transfer To/(From) Cash Reserves	0	236 0 0 0 0 0 0 0 0 0 0 0 0 0	(111,23
inding Cash/Revenue Balance)	738.047
3		<u>IL</u>	738,047 738,047 700 77,0949,415 (111,235
Cash Reserve Beginning Balance	(1,060,649)	0	**************************************
Change in Cash Reserve	0	0	(11,23
Cash Reserve Ending Balance	(1,060,649)	0	(1,060,64

2,064

2,337

Current Month

Previous Biennium-to-Date