



9. REPORTS FROM DIRECTORS
10. MATTERS INITIATED BY DIRECTORS
11. EXECUTIVE SESSION
12. DIRECTORS' CALENDAR  
**Next meeting – May 21, 2020.**
13. ADJOURNMENT

BANYARD MANAGEMENT

**Board of Directors Meeting**

2039 Forest Avenue  
Chico, CA 95928

MEETING MINUTES

November 21, 2019

President Mayer called the meeting of Banyard Management to order at 2:52 p.m.

1. ROLL CALL

Present for the Directors: Patricia Besser, Larry Hamman, Anne Jones, and David Pittman.

Others Present: President Ed Mayer, Chief Financial Officer Sue Kemp, Secretary Marysol Perez, Larry Guanzon, and Jerry Martin.

2. AGENDA AMENDMENTS

None.

3. CONSENT CALENDAR

Director Besser moved to accept the Consent Calendar as presented. Director Jones seconded the motion. The vote in favor was unanimous.

4. CORRESPONDENCE

None.

5. REPORTS FROM PRESIDENT

- 5.1 Chico Commons Budget – The FY2020 Chico Commons budget was presented for approval. The budget was prepared by AWI Property Management; third party property manager, with HACB staff input. No major building improvements are projected; Total Capital Improvements are budgeted at \$103,000, which includes appliance, flooring, and cabinet replacements upon turnover, tree trimming, fencing and dumpster enclosures.

**\*RESOLUTION NO 19-4B\***

Director Hamman moved that Resolution No. 19-4B be adopted by reading of title only: “APPROVAL OF THE OPERATING BUDGET FOR F/Y 2020 FOR CHICO COMMONS APARTMENTS, CHICO, CA”. Director Besser seconded. The vote in favor was unanimous.

6. MEETING OPEN FOR PUBLIC DISCUSSION

None.

7. MATTERS CONTINUED FOR DISCUSSION

None.

8. SPECIAL REPORTS

None.

9. REPORTS FROM BOARD MEMBERS

None.

10. MATTERS INITIATED BY BOARD MEMBERS

None.

11. EXECUTIVE SESSION

None.

12. DIRECTOR'S CALENDAR

**Next Meeting – February 12, 2020.**

13. ADJOURNMENT

Director Jones moved that the meeting be adjourned. Director Pittman seconded. The meeting was adjourned at 3:00 p.m.

Dated: November 21, 2019.

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Edward S. Mayer, President

ATTEST:

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Marysol Perez, Secretary

Date: 2/12/2020  
Time: 3:30:24 PM

**Housing Authority of the County of Butte**  
**BANYARD BALANCE SHEET**  
**December, 2019**

	<b>Cumulative</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
Cash - Unrestricted	235,261.83
Cash - Other Restricted	0.00
Cash - Tenant Security Deposits	0.00
Accounts Receivable	0.00
Accrued Interest Receivable	0.00
Investments - Unrestricted	0.00
Investments - Restricted	0.00
Inventories	0.00
<b>Total Current Assets</b>	<b>235,261.83</b>
<b>Fixed Assets</b>	
Fixed Assets & Accumulated Depreciation	0.00
<b>Total Fixed Assets</b>	<b>0.00</b>
<b>Other Assets</b>	
Prepaid Expenses and Other Assets	0.00
Investment in Chico Commons, L.P.	299,561.93
<b>Total Other Assets</b>	<b>299,561.93</b>
<b>TOTAL ASSETS</b>	<b>534,823.76</b>
<b>LIABILITIES</b>	
<b>Current Liabilities</b>	
Accounts Payable	648.00
Accrued Liabilities - Other	0.00
<b>Total Current Liabilities</b>	<b>648.00</b>
<b>Long-Term Liabilities</b>	
Long-Term Debt Net of Current	0.00
<b>Total Long-Term Liabilities</b>	<b>0.00</b>
<b>TOTAL LIABILITIES</b>	<b>648.00</b>
<b>NET POSITION</b>	
Beginning Net Position	536,252.60
Retained Earnings	-2,076.84
<b>TOTAL NET POSITION</b>	<b>534,175.76</b>
<b>TOTAL LIABILITIES AND NET POSITION</b>	<b>534,823.76</b>

**BANYARD-GEN. FUND INCOME STATEMENT**

December 31, 2019

YTD %  
25.00

	Month to Date			Year to Date			% used
	Actual	Budget	Remaining	Actual	Budget	Remaining	
<b>REVENUES</b>							
Partnership Income	1,080	1,122	-42	3,240	13,460	-10,220	24.07
Investment Income	14	17	-3	42	200	-158	20.83
<b>TOTAL REVENUES</b>	<b>1,094</b>	<b>1,138</b>	<b>-44</b>	<b>3,282</b>	<b>13,660</b>	<b>-10,378</b>	<b>24.02</b>
<b>EXPENSES</b>							
Audit Fee	0	50	-50	0	600	-600	0.00
Corporate Services	648	1,250	-602	2,119	15,000	-12,882	14.12
Consulting Fees	0	250	-250	0	3,000	-3,000	0.00
Legal Expenses	0	125	-125	0	1,500	-1,500	0.00
Misc. Administrative Costs	0	0	0	0	0	0	0.00
Outside Management Fees	1,080	1,080	0	3,240	12,960	-9,720	25.00
Partnership Losses	0	0	0	0	0	0	0.00
Taxes and Fees	0	43	-43	0	520	-520	0.00
<b>TOTAL EXPENSES</b>	<b>1,728</b>	<b>2,798</b>	<b>-1,070</b>	<b>5,359</b>	<b>33,580</b>	<b>-28,222</b>	<b>15.96</b>
<b>RETAINED EARNINGS</b>	<b>-634</b>	<b>-1,660</b>	<b>1,026</b>	<b>-2,077</b>	<b>-19,920</b>	<b>17,843</b>	<b>10.43</b>

MEMO

Date: February 14, 2020

To: Board of Directors, Banyard Management

From: Larry Guanzon, HACB Deputy Executive Director

Subject: Status Report – Chico Commons Apartments, Chico

**Chico Commons Apartments, Chico** (72 units, LIHTC, Family, MGP, Banyard Management, PM: AWD) – We currently have three (3) vacancies as of the 1<sup>st</sup> of February. The final phase of exterior siding replacements has been completed, the work being completed by local contractor Experts in Your Home (Hignell). We are working with PG&E to use their low-income energy efficiency program to replace common area water heaters, washing machines, and lighting. We would pay for improvements up front, with PG&E reimbursing the property after completion. Water-conserving landscape upgrades, and ADA-related site improvements are being planned, as well as parking lot repair, seal, and re-striping. The property is subject to a re-structuring effort, such effort to commence once the Housing Authority’s Bond Portfolio has been re-financed, and once Butte County Affordable Housing Development Corporation has determined direction regarding Year-15 re-structuring for 1200 Park Avenue Apartments, Chico. Managing General Partner Please find AWI’s narrative property report and financials, following.



## Chico Commons January 2020

Separate Variance Report sent explaining budget differences and expenses.

### Updates:

Chico Commons currently has three vacancies.

- #7 is market ready with an approved applicant and move in scheduled on 2/14/2020. This was an extensive turn after an eviction for non-payment, requiring cabinet repair/replacements and several custom door replacements.
- #66 is market ready with an application at AWI for approval. Move in expected no later than 2/21.
- #23 is a recent eviction and needs major repairs. The tenant was evicted for failing to maintain the unit and prepare for pest control treatments. The hauling of abandoned items has been completed and intensive pest control treatment is underway for this unit and all adjoining units.

Two units on notice to vacate.

The bidding process for parking lot repairs, seal and stripe is underway....work targeted for summer dependent on cash flow.

Nichole (Walker Commons Tech) continues to assist Randy as needed to keep work orders current and laundry rooms clean.

The price to wash and dry was recently increased to \$1.25 each to wash and dry. This is still below market price compared to public laundry facilities. We are encouraging residents to respect the facilities: clean up after themselves, not overload machines and monitor their clothes.

It has been quite a few days since rain. The techs throughout the portfolio will be turning on irrigation, temporarily, as needed to ensure landscaping doesn't dry out.

We are looking forward to planning a spring event for the community in the upcoming months.

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(530) 745-6170 tel      AWI Management Corporation  
(530) 745-6173 fax      PO Box 550  
www.awimc.com        Auburn CA 95604



*AWI Management Corporation is an Equal Opportunity provider and employer.*

Chico Commons 549  
For the Month Ended January 31, 2020  
Statement of Income & Cash Flow

	Current Activity	Current Budget	Current Variance	YTD Activity	YTD Budget	YTD Variance
<b>Rental Income</b>						
Gross Rents	\$ 61,071.00	\$ 58,150.00	\$ 2,921.00	\$ 61,071.00	\$ 58,150.00	\$ 2,921.00
Vacancies	(2,313.00)	(2,326.00)	13.00	(2,313.00)	(2,326.00)	13.00
Rent Adjustments	(131.00)	(519.75)	388.75	(131.00)	(519.75)	388.75
Manager's Unit	(771.00)	(820.00)	49.00	(771.00)	(820.00)	49.00
<b>Total Tenant Rent</b>	<b>\$ 57,856.00</b>	<b>\$ 54,484.25</b>	<b>\$ 3,371.75</b>	<b>\$ 57,856.00</b>	<b>\$ 54,484.25</b>	<b>\$ 3,371.75</b>
<b>Other Project Income:</b>						
Laundry Income	\$ 798.14	\$ 677.83	\$ 120.31	\$ 798.14	\$ 677.83	\$ 120.31
Interest Income	8.92	4.17	4.75	8.92	4.17	4.75
Restricted Reserve Interest Incom	4.70	0.00	4.70	4.70	0.00	4.70
Late Charges	339.00	216.67	122.33	339.00	216.67	122.33
Other Tenant Income	\$ 0.00	\$ 428.50	\$ (428.50)	\$ 0.00	\$ 428.50	\$ (428.50)
<b>Other Project Income</b>	<b>\$ 1,150.76</b>	<b>\$ 1,327.17</b>	<b>\$ (176.41)</b>	<b>\$ 1,150.76</b>	<b>\$ 1,327.17</b>	<b>\$ (176.41)</b>
<b>Total Project Income</b>	<b>\$ 59,006.76</b>	<b>\$ 55,811.42</b>	<b>\$ 3,195.34</b>	<b>\$ 59,006.76</b>	<b>\$ 55,811.42</b>	<b>\$ 3,195.34</b>
<b>Project Expenses:</b>						
Maint. & Oper. Exp. (Fr Page 2)	\$ 10,683.77	\$ 23,877.49	\$ (13,193.72)	\$ 10,683.77	\$ 23,877.49	\$ (13,193.72)
Utilities (From Pg 2)	6,322.65	6,970.58	(647.93)	6,322.65	6,970.58	(647.93)
Administrative (From Pg 2)	9,218.48	8,103.58	1,114.90	9,218.48	8,103.58	1,114.90
Taxes & Insurance (From Pg 2)	1,304.83	1,513.75	(208.92)	1,304.83	1,513.75	(208.92)
Other Taxes & Insurance (Fr Page	2,069.07	3,405.67	(1,336.60)	2,069.07	3,405.67	(1,336.60)
Other Project Expenses	792.91	1,057.33	(264.42)	792.91	1,057.33	(264.42)
<b>Total O&amp;M Expenses</b>	<b>\$ 30,391.71</b>	<b>\$ 44,928.40</b>	<b>\$ (14,536.69)</b>	<b>\$ 30,391.71</b>	<b>\$ 44,928.40</b>	<b>\$ (14,536.69)</b>
<b>Mortgage &amp; Owner's Expense</b>						
Mortgage Payment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest Expense - City of Chico	\$ 2,604.17	\$ 2,604.17	\$ 0.00	\$ 2,604.17	\$ 2,604.17	\$ 0.00
Reporting / Partner Management F	1,080.00	1,080.00	0.00	1,080.00	1,080.00	0.00
Transfer - Reserves	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00
<b>Total Mortgage &amp; Owner's Exp.</b>	<b>\$ 6,184.17</b>	<b>\$ 6,184.17</b>	<b>\$ 0.00</b>	<b>\$ 6,184.17</b>	<b>\$ 6,184.17</b>	<b>\$ 0.00</b>
<b>Total Project Expenses</b>	<b>\$ 36,575.88</b>	<b>\$ 51,112.57</b>	<b>\$ (14,536.69)</b>	<b>\$ 36,575.88</b>	<b>\$ 51,112.57</b>	<b>\$ (14,536.69)</b>
<b>Net Profit (Loss)</b>	<b>\$ 22,430.88</b>	<b>\$ 4,698.85</b>	<b>\$ 17,732.03</b>	<b>\$ 22,430.88</b>	<b>\$ 4,698.85</b>	<b>\$ 17,732.03</b>

Other Cash Flow Items:

Chico Commons 549  
For the Month Ended January 31, 2020  
Statement of Income & Cash Flow

	Current Activity	Current Budget	Current Variance	YTD Activity	YTD Budget	YTD Variance
Reserve Transfers	\$ (4.70)	\$ 0.00	\$ (4.70)	\$ (4.70)	\$ 0.00	\$ (4.70)
T & I Transfers	(1,120.46)	0.00	(1,120.46)	(1,120.46)	0.00	(1,120.46)
Operating Acct MMKT - FFB - ICS	(8.46)	0.00	(8.46)	(8.46)	0.00	(8.46)
Authorized Reserve - Other	0.00	(10,416.67)	10,416.67	0.00	(10,416.67)	10,416.67
Tenant Receivables	(9,025.75)	0.00	(9,025.75)	(9,025.75)	0.00	(9,025.75)
Other Receivables	(5,570.17)	0.00	(5,570.17)	(5,570.17)	0.00	(5,570.17)
Fixed Assets	(21,927.80)	0.00	(21,927.80)	(21,927.80)	0.00	(21,927.80)
Accounts Payable - Trade	(20,755.89)	0.00	(20,755.89)	(20,755.89)	0.00	(20,755.89)
Accrued Interest - City of Chico	2,604.17	0.00	2,604.17	2,604.17	0.00	2,604.17
<b>Total Other Cash Flow Items</b>	<b>\$ (55,809.06)</b>	<b>\$ (10,416.67)</b>	<b>\$ (45,392.39)</b>	<b>\$ (55,809.06)</b>	<b>\$ (10,416.67)</b>	<b>\$ (45,392.39)</b>
<b>Net Operating Cash Change</b>	<b>\$ (33,378.18)</b>	<b>\$ (5,717.82)</b>	<b>\$ (27,660.36)</b>	<b>\$ (33,378.18)</b>	<b>\$ (5,717.82)</b>	<b>\$ (27,660.36)</b>

Cash Accounts	End Balance 1 Year Ago	Current Balance	Change
Operating Acct-FFB	\$ 63,207.88	\$ 29,829.70	\$ (33,378.18)
Operating Acct MMKT - FFB - ICS	100,058.88	100,067.34	8.46
Tax & Insurance-FFB	6,067.09	7,187.55	1,120.46
Security Acct-FFB	42,985.00	42,985.00	0.00
Reserve Acct-FFB	11,618.28	14,122.98	2,504.70
<b>Payables &amp; Receivables:</b>			
Accounts Payable - Trade	22,154.95	1,399.06	(20,755.89)
Rents Receivable - Current Tenants	3,689.22	12,888.06	9,198.84
Other Tenant Charges Receivable	1,234.34	1,061.25	(173.09)

	Current Activity	Current Budget	Current Variance	YTD Activity	YTD Budget	YTD Variance
<b>Maintenance &amp; Operating Expenses:</b>						
Maintenance Payroll	\$ 5,279.64	\$ 3,798.08	\$ 1,481.56	\$ 5,279.64	\$ 3,798.08	\$ 1,481.56
Janitorial/Cleaning Supplies	144.78	114.00	30.78	144.78	114.00	30.78
Plumbing Repairs	0.00	119.08	(119.08)	0.00	119.08	(119.08)
Painting & Decorating	0.00	250.00	(250.00)	0.00	250.00	(250.00)
Repairs & Maintenance - Supply	1,578.79	2,500.00	(921.21)	1,578.79	2,500.00	(921.21)
Repairs & Maintenance - Contract	2,523.19	1,427.83	1,095.36	2,523.19	1,427.83	1,095.36
Grounds Maintenance	1,500.00	966.67	533.33	1,500.00	966.67	533.33
Pest Control Service	385.00	754.67	(369.67)	385.00	754.67	(369.67)
Fire/Alarm Services	148.00	145.83	2.17	148.00	145.83	2.17
Capital Improvements - Other	(898.28)	12,802.08	(13,700.36)	(898.28)	12,802.08	(13,700.36)
Carpet Cleaning	0.00	35.00	(35.00)	0.00	35.00	(35.00)

Chico Commons 549  
For the Month Ended January 31, 2020  
Statement of Income & Cash Flow

	Current Activity	Current Budget	Current Variance	YTD Activity	YTD Budget	YTD Variance
HVAC Repairs	\$ 0.00	\$ 900.00	\$ (900.00)	\$ 0.00	\$ 900.00	\$ (900.00)
Cable Service	22.65	22.58	.07	22.65	22.58	.07
Tenant Services	0.00	41.67	(41.67)	0.00	41.67	(41.67)
<b>Total Maint. &amp; Operating Exp.</b>	<b>\$ 10,683.77</b>	<b>\$ 23,877.49</b>	<b>\$ (13,193.72)</b>	<b>\$ 10,683.77</b>	<b>\$ 23,877.49</b>	<b>\$ (13,193.72)</b>
<b>Utilities:</b>						
Electricity	\$ 600.02	\$ 636.33	\$ (36.31)	\$ 600.02	\$ 636.33	\$ (36.31)
Water	1,338.56	1,949.33	(610.77)	1,338.56	1,949.33	(610.77)
Sewer	1,654.56	1,654.58	(.02)	1,654.56	1,654.58	(.02)
Heating Fuel/Other	1,631.09	1,491.67	139.42	1,631.09	1,491.67	139.42
Garbage & Trash Removal	1,098.42	1,238.67	(140.25)	1,098.42	1,238.67	(140.25)
<b>Total Utilities</b>	<b>\$ 6,322.65</b>	<b>\$ 6,970.58</b>	<b>\$ (647.93)</b>	<b>\$ 6,322.65</b>	<b>\$ 6,970.58</b>	<b>\$ (647.93)</b>
<b>Administrative:</b>						
Manager's Salary	\$ 4,473.98	\$ 3,266.58	\$ 1,207.40	\$ 4,473.98	\$ 3,266.58	\$ 1,207.40
Management Fees	2,952.00	3,096.00	(144.00)	2,952.00	3,096.00	(144.00)
Bad Debt Expense	0.00	625.00	(625.00)	0.00	625.00	(625.00)
Auditing	625.00	625.00	0.00	625.00	625.00	0.00
Legal	1,167.50	476.42	691.08	1,167.50	476.42	691.08
Other Administrative Expenses	0.00	14.58	(14.58)	0.00	14.58	(14.58)
<b>Total Administrative Expense</b>	<b>\$ 9,218.48</b>	<b>\$ 8,103.58</b>	<b>\$ 1,114.90</b>	<b>\$ 9,218.48</b>	<b>\$ 8,103.58</b>	<b>\$ 1,114.90</b>
<b>Taxes &amp; Insurance Reserve For:</b>						
Real Estate Taxes	\$ 0.00	\$ 78.42	\$ (78.42)	\$ 0.00	\$ 78.42	\$ (78.42)
Property Insurance	1,304.83	1,435.33	(130.50)	1,304.83	1,435.33	(130.50)
<b>Total Taxes &amp; Insurance Expense</b>	<b>\$ 1,304.83</b>	<b>\$ 1,513.75</b>	<b>\$ (208.92)</b>	<b>\$ 1,304.83</b>	<b>\$ 1,513.75</b>	<b>\$ (208.92)</b>
<b>Other Taxes &amp; Insurance:</b>						
Payroll Taxes	\$ 1,428.39	\$ 719.75	\$ 708.64	\$ 1,428.39	\$ 719.75	\$ 708.64
Other Taxes, Fees & Permits	0.00	89.33	(89.33)	0.00	89.33	(89.33)
Bond Premiums	0.00	51.67	(51.67)	0.00	51.67	(51.67)
Worker's Compensation Insurance	618.57	705.25	(86.68)	618.57	705.25	(86.68)
Personnel Medical Insurance	22.11	1,839.67	(1,817.56)	22.11	1,839.67	(1,817.56)
<b>Total Other Taxes &amp; Insurance</b>	<b>\$ 2,069.07</b>	<b>\$ 3,405.67</b>	<b>\$ (1,336.60)</b>	<b>\$ 2,069.07</b>	<b>\$ 3,405.67</b>	<b>\$ (1,336.60)</b>
<b>Other Project Expenses</b>						
Telephone & Answering Service	\$ 141.15	\$ 195.00	\$ (53.85)	\$ 141.15	\$ 195.00	\$ (53.85)
Internet Service	144.85	90.00	54.85	144.85	90.00	54.85
Advertising	0.00	54.17	(54.17)	0.00	54.17	(54.17)
Office Supplies & Expense	225.13	214.58	10.55	225.13	214.58	10.55
Postage	13.81	82.08	(68.27)	13.81	82.08	(68.27)
Toner/Copier Expense	200.97	188.08	12.89	200.97	188.08	12.89
Travel & Promotion	0.00	70.92	(70.92)	0.00	70.92	(70.92)

Chico Commons 549  
For the Month Ended January 31, 2020  
Statement of Income & Cash Flow

	Current Activity	Current Budget	Current Variance	YTD Activity	YTD Budget	YTD Variance
Training Expense	\$ 17.00	\$ 62.50	\$ (45.50)	\$ 17.00	\$ 62.50	\$ (45.50)
Credit Checking	50.00	100.00	(50.00)	50.00	100.00	(50.00)
<b>Total Other Project Expenses</b>	<u>\$ 792.91</u>	<u>\$ 1,057.33</u>	<u>\$ (264.42)</u>	<u>\$ 792.91</u>	<u>\$ 1,057.33</u>	<u>\$ (264.42)</u>
<b>Mortgage &amp; Owner's Expense</b>						
Mortgage Payment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest Expense - City of Chico	\$ 2,604.17	\$ 2,604.17	\$ 0.00	\$ 2,604.17	\$ 2,604.17	\$ 0.00
Reporting / Partner Management F	1,080.00	1,080.00	0.00	1,080.00	1,080.00	0.00
Transfer - Reserves	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00
<b>Total Mortgage &amp; Owner's Exp.</b>	<u>\$ 6,184.17</u>	<u>\$ 6,184.17</u>	<u>\$ 0.00</u>	<u>\$ 6,184.17</u>	<u>\$ 6,184.17</u>	<u>\$ 0.00</u>
<b>Total Expenses</b>	<u><u>\$ 36,575.88</u></u>	<u><u>\$ 51,112.57</u></u>	<u><u>\$ (14,536.69)</u></u>	<u><u>\$ 36,575.88</u></u>	<u><u>\$ 51,112.57</u></u>	<u><u>\$ (14,536.69)</u></u>
Authorized Reserve - Other	\$ 0.00	\$ 10,416.67	\$ (10,416.67)	\$ 0.00	\$ 10,416.67	\$ (10,416.67)

February 14, 2020

**MEMO**

To: Banyard Management Board of Directors

From: Sue Kemp, HACB Finance Director

Subject: Contract Rates – Corporate Services Agreement with HACB

Banyard Management currently contracts with HACB to perform its Corporate Services functions. Compensation is on an hourly “Fee for Services” reimbursement basis. The Contract itself is ongoing, and provides for annual update of billing rates.

Hourly contracted billing rates are updated annually, with the 2020 Rates (attached), to become effective on March 1, 2020

Per individual, the rates increased between 5% to 12% over last year. Changes included Step and Longevity increases; 3% cost of living effective January 1, 2020; and a 3% total increase to payroll taxes and benefits, including health insurance and CalPERS.

These rates are based upon actual salary and benefits plus the 2020 HACB overhead rate, currently budgeted at 20.1%.

*Recommendation: Motion to approve new HACB Hourly Billing Rates (attached), effective March 1, 2020.*



HOUSING AUTHORITY of the County of Butte

(530) 895-4474  
FAX (530) 895-4469  
TDD/TTY (800) 735-2929  
(800) 564-2999 Butte County Only  
WEBSITE: www.butte-housing.com  
2039 Forest Avenue • Chico, CA 95928

Corporate Services Agreements (2)

- Banyard Management
- Butte County Affordable Housing Development Corporation

Annual Billing Rate Adjustments

**HOURLY BILLING RATES**

	<b>Old Rates Rates</b>	<b>New Rates*</b>
Executive Director	\$140.00	\$149.00
Deputy Executive Director	\$109.00	\$116.00
Finance Director	\$102.00	\$108.00
Admin. Operations Director	\$ 86.00	\$ 96.00
Executive Assistant	\$ 46.00	\$ 49.00
Systems Administrator	\$ 78.00	\$ 82.00

*\*New Rates to be effective March 1, 2020*



The Housing Authority is an equal opportunity employer and housing provider.

