

CUNNINGHAM TOWNSHIP BOARD

Monday, November 14, 2022

6 p.m.

400S. Vine Street, Urbana, IL 61801

AGENDA

1. ROLL CALL

2. APPROVAL OF MINUTES

a. October 10, 2022

3. ADDITIONS TO THE AGENDA

4. PUBLIC PARTICIPATION

5. COMMITTEE TO VERIFY BILLS

a. Town Fund

b. General Assistance Fund

6. REPORTS OF OFFICERS

7. CLOSED SESSION: Property, pursuant to 5 ILCS 120/2(c) (5)

8. UNFINISHED BUSINESS

a. Resolution No. T-2022-10-017R: A Resolution Renewing the Lease for the Assessor's Office (Lincoln Square)

9. NEW BUSINESS

a. Resolution No. T-2022-11-018R: A Resolution Authorizing the Cunningham Township Supervisor to Sign a Contract with Blue Cross Blue Shield of Illinois for Health insurance Coverage for 2023

b. Resolution No. T-2022-11-019R: A Resolution Authorizing the Cunningham Township Supervisor to Sign a Contract for a Flexible Spending Account for Health Insurance Coverage with Key Benefit Administrators for 2023

c. Resolution No. T-2022-11-020R: A Resolution Authorizing the Cunningham Township Supervisor to Sign a Memorandum of Understanding with Rodeway Inn, Urbana for Hotel Rooms for Emergency Housing

- d. **Resolution No. T-2022-11-021R:** A Resolution Authorizing the Cunningham Township Supervisor to Sign a Memorandum of Understanding with Champaign Urbana Public Health District and Cunningham Township to Fill Emergency Housing Gaps
- e. **Ordinance No. T-2022-11-005:** An Ordinance Levying Taxes for All Town Purposes for the Town of Cunningham, Champaign County, Illinois for the Tax Year 2022, Collectible in 2023

10. ADJOURNMENT

Cunningham Township

Income and Expenses by Division

October 5 through November 4, 2022

	Supervisor Unrestr...	Assessor Unrestr...			
	(Town Fund)	(Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4009 · TAXES					
4012 · PPRT - Personal Property Tax	9,872.11	0.00	9,872.11	9,872.12	19,744.23
Total 4009 · TAXES	9,872.11	0.00	9,872.11	9,872.12	19,744.23
4035 · DONATIONS AND GIFTS					
4036 · Solidarity Gardens CU	0.00	0.00	0.00	142.05	142.05
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	500.00	500.00
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	642.05	642.05
4050 · EARNED AND OTHER INCOME					
4040 · Misc Income	60.00	0.00	60.00	60.00	120.00
4041 · Interest Income	1.65	0.00	1.65	1.65	3.30
Total 4050 · EARNED AND OTHER INCOME	61.65	0.00	61.65	61.65	123.30
Total Income	9,933.76	0.00	9,933.76	10,575.82	20,509.58
Gross Profit	9,933.76	0.00	9,933.76	10,575.82	20,509.58
Expense					
6000 · PERSONNEL					
6009 · PAYROLL EXPENSES	10.50	22.75	33.25	54.25	87.50
6010 · SUPERVISOR'S SALARY	5,310.00	0.00	5,310.00	0.00	5,310.00
6011 · ASSESSOR'S SALARY	0.00	5,310.00	5,310.00	0.00	5,310.00
6012 · CLERK'S SALARY	288.92	0.00	288.92	0.00	288.92
6013 · SALARIES - OTHERS	4,000.00	11,488.75	15,488.75	27,518.33	43,007.08
6014 · PERSONNEL- OTHER	0.00	945.00	945.00	0.00	945.00
6040 · HEALTH INSURANCE	2,407.03	1,325.68	3,732.71	6,269.79	10,002.50
6050 · IMRF	294.20	292.46	586.66	853.75	1,440.41
6060 · FICA	695.87	1,329.01	2,024.88	2,198.19	4,223.07
6070 · UNEMPLOYMENT COMP INS	0.00	1.56	1.56	41.95	43.51
Total 6000 · PERSONNEL	13,006.52	20,715.21	33,721.73	36,936.26	70,657.99
6100 · ADMINISTRATION					
6240 · Computer Service/Software	437.95	1,353.75	1,791.70	437.95	2,229.65
6270 · Appraisals	0.00	4,000.00	4,000.00	0.00	4,000.00
6283 · Janitorial	250.00	500.00	750.00	350.00	1,100.00
6310 · Supplies	119.58	0.00	119.58	792.65	912.23
6340 · Postage	0.00	179.62	179.62	0.00	179.62
6350 · Printing	58.11	0.00	58.11	58.13	116.24
6411 · Equipment Purchase (< \$5,000)	87.44	0.00	87.44	5,467.46	5,554.90
6430 · Utilities	291.29	0.00	291.29	1,793.46	2,084.75
6440 · Telephone and Internet	209.89	187.37	397.26	248.29	645.55
6520 · Vehicle Maintenance	0.00	0.00	0.00	60.00	60.00
Total 6100 · ADMINISTRATION	1,454.26	6,220.74	7,675.00	9,207.94	16,882.94
6110 · Training	0.00	1,342.23	1,342.23	0.00	1,342.23
6210 · Legal	675.00	0.00	675.00	675.00	1,350.00
6215 · Admin Services	87.68	22.86	110.54	212.04	322.58
6421 · Bldg Repairs/Maintenance	178.49	0.00	178.49	6,783.18	6,961.67
6700 · PROGRAMS					
6725 · Personal Allowances (GA) Checks	0.00	0.00	0.00	24,111.28	24,111.28
6726 · Housing Allow. (GA) Vendor Pay	0.00	0.00	0.00	1,168.00	1,168.00
6729 · Transportation Assistance	0.00	0.00	0.00	180.00	180.00
6732 · Rental Assistance (RA)	0.00	0.00	0.00	25,578.77	25,578.77
6734 · Rapid Rehousing - ESG	0.00	0.00	0.00	724.90	724.90
6735 · Emergency Housing - ESG	0.00	0.00	0.00	6,530.08	6,530.08
6736 · Street Outreach - ESG	0.00	0.00	0.00	460.25	460.25
6770 · Angel Donor Expenses	0.00	0.00	0.00	1,586.64	1,586.64
6778 · Solidarity Gardens CU	0.00	0.00	0.00	1,251.82	1,251.82
6779 · UU Utility Expenses	0.00	0.00	0.00	1,394.41	1,394.41
6795 · Intern/Volunteer Program	0.00	0.00	0.00	1,625.00	1,625.00
6797 · Event Expenses	184.12	0.00	184.12	765.59	949.71
6798 · Other Grants	1,074.39	0.00	1,074.39	0.00	1,074.39
Total 6700 · PROGRAMS	1,258.51	0.00	1,258.51	65,376.74	66,635.25
Total Expense	16,660.46	28,301.04	44,961.50	119,191.16	164,152.66
Net Ordinary Income	-6,726.70	-28,301.04	-35,027.74	-108,615.34	-143,643.08
Net Income	-6,726.70	-28,301.04	-35,027.74	-108,615.34	-143,643.08

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11/09/22

Cash Basis

Cunningham Township

Bills and Payroll

October 5 through November 4, 2022

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4009 · TAXES			
4012 · PPRT - Personal Property Tax			
10/21/2022	STATE OF ILLINOIS	PPRT - July 22 - inv# so171915	9,872.11
10/21/2022	STATE OF ILLINOIS	PPRT - July 22 - inv# so171915	9,872.12
Total 4012 · PPRT - Personal Property Tax			19,744.23
Total 4009 · TAXES			19,744.23
4035 · DONATIONS AND GIFTS			
4036 · Solidarity Gardens CU			
10/24/2022	NationBuilder	Individual Solidarity Garden Donations	142.05
Total 4036 · Solidarity Gardens CU			142.05
4039 · Angel Donor - Cash and Checks			
10/21/2022	Mary Barrineau & Jeff Unger	Angel Donor Fund via TD Ameritrade	500.00
Total 4039 · Angel Donor - Cash and Checks			500.00
Total 4035 · DONATIONS AND GIFTS			642.05
4050 · EARNED AND OTHER INCOME			
4040 · Misc Income			
10/21/2022	CASH	Township Tshirts	60.00
10/21/2022	CASH	Township Tshirts	60.00
Total 4040 · Misc Income			120.00
4041 · Interest Income			
10/31/2022	BUSEY BANK	Interest	1.65
10/31/2022	BUSEY BANK	Interest	1.65
Total 4041 · Interest Income			3.30
Total 4050 · EARNED AND OTHER INCOME			123.30
Total Income			20,509.58
Gross Profit			20,509.58
Expense			
6000 · PERSONNEL			
6009 · PAYROLL EXPENSES			
10/13/2022	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each	5.25
10/13/2022	QuickBooks Payroll Service	Fee for 15 direct deposit(s) at \$1.75 each	26.25
10/13/2022	QuickBooks Payroll Service	Fee for 6 direct deposit(s) at \$1.75 each	10.50
10/14/2022	Ioline Regibeau	Direct Deposit	0.00
10/14/2022	MARTEL MILLER	Direct Deposit	0.00
10/14/2022	KYLE PATTERSON	Direct Deposit	0.00
10/27/2022	QuickBooks Payroll Service	Fee for 7 direct deposit(s) at \$1.75 each	12.25
10/27/2022	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each	5.25
10/27/2022	QuickBooks Payroll Service	Fee for 16 direct deposit(s) at \$1.75 each	28.00
10/28/2022	Ioline Regibeau	Direct Deposit	0.00
Total 6009 · PAYROLL EXPENSES			87.50
6010 · SUPERVISOR'S SALARY			
10/14/2022	DANIELLE L. CHYNOWE...	Direct Deposit	2,655.00
10/28/2022	DANIELLE L. CHYNOWE...	Direct Deposit	2,655.00
Total 6010 · SUPERVISOR'S SALARY			5,310.00
6011 · ASSESSOR'S SALARY			
10/14/2022	WAYNE T WILLIAMS	Direct Deposit	2,655.00
10/28/2022	WAYNE T WILLIAMS	Direct Deposit	2,655.00
Total 6011 · ASSESSOR'S SALARY			5,310.00
6012 · CLERK'S SALARY			

4:08 PM

11/09/22

Cash Basis

Cunningham Township
Bills and Payroll
 October 5 through November 4, 2022

Date	Name	Memo	Paid Amount
10/14/2022	PHYLLIS D CLARK	Direct Deposit	144.46
10/28/2022	PHYLLIS D CLARK	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			288.92
6013 · SALARIES - OTHERS			
10/14/2022	Nicole Philyaw	Direct Deposit	1,840.36
10/14/2022	Nicole Philyaw	Direct Deposit	159.64
10/14/2022	ELIZABETH PERRACHIO...	Direct Deposit	736.18
10/14/2022	ELIZABETH PERRACHIO...	Direct Deposit	107.31
10/14/2022	ELIZABETH PERRACHIO...	Direct Deposit	97.55
10/14/2022	Ioline Regibeau	Direct Deposit	1,122.00
10/14/2022	Ioline Regibeau	Direct Deposit	0.00
10/14/2022	Ioline Regibeau	Direct Deposit	0.00
10/14/2022	Ioline Regibeau	Direct Deposit	119.00
10/14/2022	JAZMINE HERNANDEZ	Direct Deposit	1,784.63
10/14/2022	JAZMINE HERNANDEZ	Direct Deposit	177.36
10/14/2022	JAZMINE HERNANDEZ	Direct Deposit	38.01
10/14/2022	JEN STRAUB	Direct Deposit	439.95
10/14/2022	JEN STRAUB	Direct Deposit	136.57
10/14/2022	JEN STRAUB	Direct Deposit	136.57
10/14/2022	Jenny Goodwine	Direct Deposit	864.06
10/14/2022	Jenny Goodwine	Direct Deposit	123.06
10/14/2022	Jenny Goodwine	Direct Deposit	61.53
10/14/2022	Jessica Black	Direct Deposit	885.60
10/14/2022	Jessica Black	Direct Deposit	126.00
10/14/2022	Jessica Black	Direct Deposit	0.00
10/14/2022	Jessica Black	Direct Deposit	0.00
10/14/2022	Jessica Black	Direct Deposit	0.00
10/14/2022	Kelsey McClurg	Direct Deposit	1,031.81
10/14/2022	Kelsey McClurg	Direct Deposit	124.60
10/14/2022	LILYIA GARCIA	Direct Deposit	1,162.32
10/14/2022	LILYIA GARCIA	Direct Deposit	126.14
10/14/2022	MARTEL MILLER	Direct Deposit	1,262.30
10/14/2022	MARTEL MILLER	Direct Deposit	136.57
10/14/2022	Melissa Stone		245.50
10/14/2022	SHAYA . ROBINSON	Direct Deposit	1,053.15
10/14/2022	SHAYA . ROBINSON	Direct Deposit	136.60
10/14/2022	SHAYA . ROBINSON	Direct Deposit	0.00
10/14/2022	SHAYA . ROBINSON	Direct Deposit	175.63
10/14/2022	SHAYA . ROBINSON	Direct Deposit	0.00
10/14/2022	SHAYA . ROBINSON	Direct Deposit	0.00
10/14/2022	KYLE PATTERSON	Direct Deposit	989.00
10/14/2022	KYLE PATTERSON	Direct Deposit	138.46
10/14/2022	KYLE PATTERSON	Direct Deposit	148.35
10/14/2022	KYLE PATTERSON	Direct Deposit	9.89
10/14/2022	Akelia Risper	Direct Deposit	1,600.00
10/14/2022	Akelia Risper	Direct Deposit	450.00
10/14/2022	Ivana Owona	Direct Deposit	1,500.00
10/14/2022	TANMAYSINGH R RAJPUT	Direct Deposit	225.00
10/14/2022	William Harris	Direct Deposit	1,400.00
10/28/2022	Akelia Risper	Direct Deposit	1,600.00
10/28/2022	Akelia Risper	Direct Deposit	720.00
10/28/2022	Ivana Owona	Direct Deposit	1,500.00
10/28/2022	Norma K Rosson	Direct Deposit	168.75
10/28/2022	TANMAYSINGH R RAJPUT	Direct Deposit	925.00
10/28/2022	William Harris	Direct Deposit	1,400.00
10/28/2022	Nicole Philyaw	Direct Deposit	1,905.76
10/28/2022	Nicole Philyaw	Direct Deposit	94.24
10/28/2022	JAZMINE HERNANDEZ	Direct Deposit	1,898.70
10/28/2022	JAZMINE HERNANDEZ	Direct Deposit	101.30
10/28/2022	JEN STRAUB	Direct Deposit	804.79
10/28/2022	Jenny Goodwine	Direct Deposit	1,059.49
10/28/2022	Jessica Black	Direct Deposit	894.00
10/28/2022	Jessica Black	Direct Deposit	0.00
10/28/2022	Jessica Black	Direct Deposit	0.00
10/28/2022	Jessica Black	Direct Deposit	0.00
10/28/2022	Jessica Black	Direct Deposit	0.00
10/28/2022	Kelsey McClurg	Direct Deposit	959.72

4:08 PM

11/09/22

Cash Basis

Cunningham Township
Bills and Payroll
October 5 through November 4, 2022

Date	Name	Memo	Paid Amount
10/28/2022	Kelsey McClurg	Direct Deposit	57.55
10/28/2022	Kelsey McClurg	Direct Deposit	233.18
10/28/2022	LILYA GARCIA	Direct Deposit	1,288.46
10/28/2022	Melissa Stone		255.75
10/28/2022	SHAYA . ROBINSON	Direct Deposit	1,355.62
10/28/2022	SHAYA . ROBINSON	Direct Deposit	0.00
10/28/2022	SHAYA . ROBINSON	Direct Deposit	0.00
10/28/2022	SHAYA . ROBINSON	Direct Deposit	9.76
10/28/2022	SHAYA . ROBINSON	Direct Deposit	0.00
10/28/2022	SHAYA . ROBINSON	Direct Deposit	0.00
10/28/2022	MARTEL MILLER	Direct Deposit	1,291.56
10/28/2022	KYLE PATTERSON	Direct Deposit	1,208.23
10/28/2022	KYLE PATTERSON	Direct Deposit	69.23
10/28/2022	KYLE PATTERSON	Direct Deposit	98.90
10/28/2022	ELIZABETH PERRACHIO...	Direct Deposit	753.74
10/28/2022	ELIZABETH PERRACHIO...	Direct Deposit	292.65
10/28/2022	Ioline Regibeau	Direct Deposit	1,151.47
10/28/2022	Ioline Regibeau	Direct Deposit	38.53
Total 6013 · SALARIES - OTHERS			43,007.08
6014 · PERSONNEL- OTHER			
10/14/2022	Jada Harris	Direct Deposit	549.00
10/28/2022	Jada Harris	Direct Deposit	396.00
Total 6014 · PERSONNEL- OTHER			945.00
6040 · HEALTH INSURANCE			
10/14/2022	DANIELLE L. CHYNOWE...	Direct Deposit	659.13
10/14/2022	Nicole Philyaw	Direct Deposit	535.22
10/14/2022	JAZMINE HERNANDEZ	Direct Deposit	300.76
10/14/2022	Kelsey McClurg	Direct Deposit	321.13
10/14/2022	LILYA GARCIA	Direct Deposit	286.98
10/14/2022	MARTEL MILLER	Direct Deposit	778.87
10/14/2022	MARTEL MILLER	Direct Deposit	0.00
10/14/2022	SHAYA . ROBINSON	Direct Deposit	343.80
10/14/2022	KYLE PATTERSON	Direct Deposit	517.94
10/14/2022	WAYNE T WILLIAMS	Direct Deposit	653.68
10/15/2022	Key Benefit Administrators	Health Insurance Admin Fees	18.33
10/15/2022	Key Benefit Administrators	Health Insurance Admin Fees	18.33
10/15/2022	Key Benefit Administrators	Health Insurance Admin Fees	18.34
10/28/2022	WAYNE T WILLIAMS	Direct Deposit	653.67
10/28/2022	DANIELLE L. CHYNOWE...	Direct Deposit	659.13
10/28/2022	Nicole Philyaw	Direct Deposit	535.22
10/28/2022	JAZMINE HERNANDEZ	Direct Deposit	300.75
10/28/2022	Kelsey McClurg	Direct Deposit	321.13
10/28/2022	LILYA GARCIA	Direct Deposit	286.98
10/28/2022	SHAYA . ROBINSON	Direct Deposit	343.80
10/28/2022	MARTEL MILLER	Direct Deposit	778.86
10/28/2022	MARTEL MILLER	Direct Deposit	0.00
10/28/2022	KYLE PATTERSON	Direct Deposit	517.93
11/01/2022	BLUE CROSS BLUE SHI...	Health Insurance Cyrik Sep-Oct	1,152.52
Total 6040 · HEALTH INSURANCE			10,002.50
6050 · IMRF			
10/14/2022	DANIELLE L. CHYNOWE...	Direct Deposit	83.90
10/14/2022	Nicole Philyaw	Direct Deposit	63.20
10/14/2022	ELIZABETH PERRACHIO...	Direct Deposit	29.74
10/14/2022	Ioline Regibeau	Direct Deposit	39.22
10/14/2022	JAZMINE HERNANDEZ	Direct Deposit	63.20
10/14/2022	JEN STRAUB	Direct Deposit	22.53
10/14/2022	Jenny Goodwine	Direct Deposit	33.14
10/14/2022	Jessica Black	Direct Deposit	31.97
10/14/2022	Kelsey McClurg	Direct Deposit	36.54
10/14/2022	LILYA GARCIA	Direct Deposit	40.72
10/14/2022	MARTEL MILLER	Direct Deposit	44.20
10/14/2022	SHAYA . ROBINSON	Direct Deposit	43.15
10/14/2022	KYLE PATTERSON	Direct Deposit	40.63

4:08 PM

11/09/22

Cash Basis

Cunningham Township
Bills and Payroll
October 5 through November 4, 2022

Date	Name	Memo	Paid Amount
10/14/2022	Ivana Owona	Direct Deposit	47.40
10/14/2022	Jada Harris	Direct Deposit	17.35
10/14/2022	WAYNE T WILLIAMS	Direct Deposit	83.90
10/28/2022	Ivana Owona	Direct Deposit	47.40
10/28/2022	Jada Harris	Direct Deposit	12.51
10/28/2022	WAYNE T WILLIAMS	Direct Deposit	83.90
10/28/2022	DANIELLE L. CHYNOWE...	Direct Deposit	83.90
10/28/2022	Nicole Philyaw	Direct Deposit	63.20
10/28/2022	JAZMINE HERNANDEZ	Direct Deposit	63.20
10/28/2022	JEN STRAUB	Direct Deposit	25.43
10/28/2022	Jenny Goodwine	Direct Deposit	33.48
10/28/2022	Jessica Black	Direct Deposit	28.25
10/28/2022	Kelsey McClurg	Direct Deposit	39.51
10/28/2022	LILYIA GARCIA	Direct Deposit	40.72
10/28/2022	SHAYA . ROBINSON	Direct Deposit	43.15
10/28/2022	MARTEL MILLER	Direct Deposit	40.81
10/28/2022	KYLE PATTERSON	Direct Deposit	43.49
10/28/2022	ELIZABETH PERRACHIO...	Direct Deposit	33.07
10/28/2022	Ioline Regibeau	Direct Deposit	37.60
Total 6050 · IMRF			1,440.41
6060 · FICA			
10/14/2022	DANIELLE L. CHYNOWE...	Direct Deposit	157.43
10/14/2022	DANIELLE L. CHYNOWE...	Direct Deposit	36.82
10/14/2022	Nicole Philyaw	Direct Deposit	0.00
10/14/2022	Nicole Philyaw	Direct Deposit	0.00
10/14/2022	PHYLLIS D CLARK	Direct Deposit	8.96
10/14/2022	PHYLLIS D CLARK	Direct Deposit	2.10
10/14/2022	Anna Hough	Direct Deposit	15.50
10/14/2022	Anna Hough	Direct Deposit	3.62
10/14/2022	Brittany Tuten	Direct Deposit	15.50
10/14/2022	Brittany Tuten	Direct Deposit	3.62
10/14/2022	Dustin Bacon	Direct Deposit	7.75
10/14/2022	Dustin Bacon	Direct Deposit	1.81
10/14/2022	ELIZABETH PERRACHIO...	Direct Deposit	0.00
10/14/2022	ELIZABETH PERRACHIO...	Direct Deposit	0.00
10/14/2022	Fiona Garcia Byrne	Direct Deposit	7.75
10/14/2022	Fiona Garcia Byrne	Direct Deposit	1.81
10/14/2022	Ioline Regibeau	Direct Deposit	0.00
10/14/2022	Ioline Regibeau	Direct Deposit	0.00
10/14/2022	JAZMINE HERNANDEZ	Direct Deposit	0.00
10/14/2022	JAZMINE HERNANDEZ	Direct Deposit	0.00
10/14/2022	JEN STRAUB	Direct Deposit	0.00
10/14/2022	JEN STRAUB	Direct Deposit	0.00
10/14/2022	Jenny Goodwine	Direct Deposit	0.00
10/14/2022	Jenny Goodwine	Direct Deposit	0.00
10/14/2022	Jessica Black	Direct Deposit	0.00
10/14/2022	Jessica Black	Direct Deposit	0.00
10/14/2022	Kelsey McClurg	Direct Deposit	0.00
10/14/2022	Kelsey McClurg	Direct Deposit	0.00
10/14/2022	LILYIA GARCIA	Direct Deposit	0.00
10/14/2022	LILYIA GARCIA	Direct Deposit	0.00
10/14/2022	MARTEL MILLER	Direct Deposit	0.00
10/14/2022	MARTEL MILLER	Direct Deposit	0.00
10/14/2022	Melissa Stone		0.00
10/14/2022	Melissa Stone		0.00
10/14/2022	SHAYA . ROBINSON	Direct Deposit	0.00
10/14/2022	SHAYA . ROBINSON	Direct Deposit	0.00
10/14/2022	KYLE PATTERSON	Direct Deposit	0.00
10/14/2022	KYLE PATTERSON	Direct Deposit	0.00
10/14/2022	Akelia Risper	Direct Deposit	127.10
10/14/2022	Akelia Risper	Direct Deposit	29.73
10/14/2022	Ivana Owona	Direct Deposit	93.00
10/14/2022	Ivana Owona	Direct Deposit	21.75
10/14/2022	Jada Harris	Direct Deposit	34.04
10/14/2022	Jada Harris	Direct Deposit	7.96
10/14/2022	TANMAYSINGH R RAJPUT	Direct Deposit	13.95
10/14/2022	TANMAYSINGH R RAJPUT	Direct Deposit	3.26

4:08 PM

11/09/22

Cash Basis

Cunningham Township
Bills and Payroll
October 5 through November 4, 2022

Date	Name	Memo	Paid Amount
10/14/2022	WAYNE T WILLIAMS	Direct Deposit	153.10
10/14/2022	WAYNE T WILLIAMS	Direct Deposit	35.81
10/14/2022	William Harris	Direct Deposit	86.80
10/14/2022	William Harris	Direct Deposit	20.30
10/28/2022	Akelia Risper	Direct Deposit	143.84
10/28/2022	Akelia Risper	Direct Deposit	33.64
10/28/2022	Ivana Owona	Direct Deposit	93.00
10/28/2022	Ivana Owona	Direct Deposit	21.75
10/28/2022	Jada Harris	Direct Deposit	24.55
10/28/2022	Jada Harris	Direct Deposit	5.74
10/28/2022	Norma K Rosson	Direct Deposit	10.46
10/28/2022	Norma K Rosson	Direct Deposit	2.45
10/28/2022	TANMAYSINGH R RAJPUT	Direct Deposit	57.35
10/28/2022	TANMAYSINGH R RAJPUT	Direct Deposit	13.42
10/28/2022	WAYNE T WILLIAMS	Direct Deposit	153.10
10/28/2022	WAYNE T WILLIAMS	Direct Deposit	35.81
10/28/2022	William Harris	Direct Deposit	86.80
10/28/2022	William Harris	Direct Deposit	20.30
10/28/2022	DANIELLE L. CHYNOWE...	Direct Deposit	157.44
10/28/2022	DANIELLE L. CHYNOWE...	Direct Deposit	36.82
10/28/2022	Nicole Philyaw	Direct Deposit	231.19
10/28/2022	Nicole Philyaw	Direct Deposit	54.07
10/28/2022	PHYLLIS D CLARK	Direct Deposit	8.95
10/28/2022	PHYLLIS D CLARK	Direct Deposit	2.09
10/28/2022	Anna Hough	Direct Deposit	15.50
10/28/2022	Anna Hough	Direct Deposit	3.63
10/28/2022	Brittany Tuten	Direct Deposit	15.50
10/28/2022	Brittany Tuten	Direct Deposit	3.63
10/28/2022	Daniel Kaufman	Direct Deposit	7.75
10/28/2022	Daniel Kaufman	Direct Deposit	1.81
10/28/2022	Dustin Bacon	Direct Deposit	7.75
10/28/2022	Dustin Bacon	Direct Deposit	1.81
10/28/2022	Fiona Garcia Byrne	Direct Deposit	7.75
10/28/2022	Fiona Garcia Byrne	Direct Deposit	1.81
10/28/2022	JAZMINE HERNANDEZ	Direct Deposit	239.20
10/28/2022	JAZMINE HERNANDEZ	Direct Deposit	55.94
10/28/2022	JEN STRAUB	Direct Deposit	94.11
10/28/2022	JEN STRAUB	Direct Deposit	22.01
10/28/2022	Jenny Goodwine	Direct Deposit	130.71
10/28/2022	Jenny Goodwine	Direct Deposit	30.57
10/28/2022	Jessica Black	Direct Deposit	118.15
10/28/2022	Jessica Black	Direct Deposit	27.63
10/28/2022	Kelsey McClurg	Direct Deposit	146.48
10/28/2022	Kelsey McClurg	Direct Deposit	34.25
10/28/2022	LILYIA GARCIA	Direct Deposit	159.77
10/28/2022	LILYIA GARCIA	Direct Deposit	37.36
10/28/2022	Melissa Stone	Direct Deposit	31.08
10/28/2022	Melissa Stone	Direct Deposit	7.27
10/28/2022	SHAYA . ROBINSON	Direct Deposit	164.74
10/28/2022	SHAYA . ROBINSON	Direct Deposit	38.53
10/28/2022	MARTEL MILLER	Direct Deposit	166.80
10/28/2022	MARTEL MILLER	Direct Deposit	39.01
10/28/2022	KYLE PATTERSON	Direct Deposit	157.34
10/28/2022	KYLE PATTERSON	Direct Deposit	36.80
10/28/2022	ELIZABETH PERRACHIO...	Direct Deposit	123.22
10/28/2022	ELIZABETH PERRACHIO...	Direct Deposit	28.82
10/28/2022	Ioline Regibeau	Direct Deposit	149.21
10/28/2022	Ioline Regibeau	Direct Deposit	34.89
Total 6060 · FICA			4,223.07
6070 · UNEMPLOYMENT COMP INS			
10/14/2022	Nicole Philyaw	Direct Deposit	0.00
10/14/2022	Anna Hough	Direct Deposit	2.31
10/14/2022	Brittany Tuten	Direct Deposit	2.31
10/14/2022	Dustin Bacon	Direct Deposit	1.16
10/14/2022	ELIZABETH PERRACHIO...	Direct Deposit	0.00
10/14/2022	Fiona Garcia Byrne	Direct Deposit	1.16
10/14/2022	Ioline Regibeau	Direct Deposit	0.00

Cunningham Township

Bills and Payroll

October 5 through November 4, 2022

Date	Name	Memo	Paid Amount
10/14/2022	JAZMINE HERNANDEZ	Direct Deposit	0.00
10/14/2022	JEN STRAUB	Direct Deposit	0.00
10/14/2022	Jenny Goodwine	Direct Deposit	0.00
10/14/2022	Jessica Black	Direct Deposit	0.00
10/14/2022	Kelsey McClurg	Direct Deposit	0.00
10/14/2022	LILYIA GARCIA	Direct Deposit	0.00
10/14/2022	MARTEL MILLER	Direct Deposit	0.00
10/14/2022	Melissa Stone		0.00
10/14/2022	SHAYA . ROBINSON	Direct Deposit	0.00
10/14/2022	KYLE PATTERSON	Direct Deposit	0.00
10/14/2022	Akelia Risper	Direct Deposit	0.00
10/14/2022	Ivana Owona	Direct Deposit	0.00
10/14/2022	Jada Harris	Direct Deposit	0.00
10/14/2022	TANMAYSINGH R RAJPUT	Direct Deposit	0.00
10/14/2022	William Harris	Direct Deposit	0.00
10/28/2022	Akelia Risper	Direct Deposit	0.00
10/28/2022	Ivana Owona	Direct Deposit	0.00
10/28/2022	Jada Harris	Direct Deposit	0.00
10/28/2022	Norma K Rosson	Direct Deposit	1.56
10/28/2022	TANMAYSINGH R RAJPUT	Direct Deposit	0.00
10/28/2022	William Harris	Direct Deposit	0.00
10/28/2022	Nicole Philyaw	Direct Deposit	0.00
10/28/2022	Anna Hough	Direct Deposit	2.31
10/28/2022	Brittany Tuten	Direct Deposit	2.31
10/28/2022	Daniel Kaufman	Direct Deposit	1.16
10/28/2022	Dustin Bacon	Direct Deposit	1.16
10/28/2022	Fiona Garcia Byrne	Direct Deposit	1.16
10/28/2022	JAZMINE HERNANDEZ	Direct Deposit	0.00
10/28/2022	JEN STRAUB	Direct Deposit	0.00
10/28/2022	Jenny Goodwine	Direct Deposit	0.00
10/28/2022	Jessica Black	Direct Deposit	0.00
10/28/2022	Kelsey McClurg	Direct Deposit	0.00
10/28/2022	LILYIA GARCIA	Direct Deposit	0.00
10/28/2022	Melissa Stone		4.64
10/28/2022	SHAYA . ROBINSON	Direct Deposit	0.00
10/28/2022	MARTEL MILLER	Direct Deposit	0.00
10/28/2022	KYLE PATTERSON	Direct Deposit	0.00
10/28/2022	ELIZABETH PERRACHIO...	Direct Deposit	0.00
10/28/2022	Ioline Regibeau	Direct Deposit	22.27
Total 6070 · UNEMPLOYMENT COMP INS			43.51
Total 6000 · PERSONNEL			70,657.99
6100 · ADMINISTRATION			
6240 · Computer Service/Software			
10/11/2022	JRM Consulting	AIMS Customization	1,278.75
10/23/2022	Mailchimp	Email Platform Subscription	14.45
10/23/2022	Mailchimp	Email Platform Subscription	14.45
11/03/2022	MICRO SYSTEMS INT	Symantic Security Software	299.00
11/03/2022	MICRO SYSTEMS INT	Symantic Security Software	299.00
11/03/2022	MICRO SYSTEMS INT	Monthly Support October	100.00
11/03/2022	MICRO SYSTEMS INT	Monthly Support October	100.00
11/03/2022	MICRO SYSTEMS INT	Domain renewal	24.50
11/03/2022	MICRO SYSTEMS INT	Domain renewal	24.50
11/03/2022	Champaign County Recor...	Property Deed Access	75.00
Total 6240 · Computer Service/Software			2,229.65
6270 · Appraisals			
11/03/2022	WEBSTER & ASSOCIAT...	Appraisal	4,000.00
Total 6270 · Appraisals			4,000.00
6283 · Janitorial			
10/20/2022	ALEX LANDSCAPING	Clean EH Apartment	100.00
11/03/2022	FAUST, VERITY	Cleaning service Oct	250.00
11/03/2022	FAUST, VERITY	Cleaning service Oct	250.00
11/03/2022	FAUST, VERITY	Cleaning service Oct	500.00

Cunningham Township

Bills and Payroll

October 5 through November 4, 2022

Date	Name	Memo	Paid Amount
	Total 6283 · Janitorial		1,100.00
	6310 · Supplies		
10/06/2022	Amazon	Office Supplies	21.99
10/06/2022	Amazon	Office Supplies	21.99
10/10/2022	Amazon	Office Supplies	96.19
10/10/2022	Amazon	Office Supplies	11.99
10/10/2022	Amazon	Office Supplies	3.70
10/12/2022	WALMART	Family housing supplies	11.64
10/13/2022	Amazon	Office Supplies	58.08
10/15/2022	Amazon	Office Supplies	15.33
10/15/2022	Amazon	Office Supplies	7.90
10/17/2022	Amazon	EH School Clothing Supplies	26.49
10/19/2022	Amazon	Supplies EH Apartments	8.99
10/26/2022	WALMART	Family housing supplies	66.96
10/30/2022	Amazon	Office Supplies	64.11
11/01/2022	WALMART	Supplies	12.58
11/01/2022	DOLLAR TREE	Family Housing Supplies	56.25
11/01/2022	INTUIT	Checking account checks - 1000	398.98
11/03/2022	Amazon	Office Supplies	29.06
	Total 6310 · Supplies		912.23
	6340 · Postage		
10/14/2022	USPS	Postage	27.90
10/20/2022	CHAMPAIGN COUNTY.	Assessor Notice Postage	151.72
	Total 6340 · Postage		179.62
	6350 · Printing		
10/07/2022	Watts Copy Systems	Printing charges	31.26
10/07/2022	Watts Copy Systems	Printing charges	31.25
11/03/2022	Watts Copy Systems	Printing charges	26.87
11/03/2022	Watts Copy Systems	Printing charges	26.86
	Total 6350 · Printing		116.24
	6411 · Equipment Purchase (< \$5,000)		
10/07/2022	Watts Copy Systems	Copier lease	43.73
10/07/2022	Watts Copy Systems	Copier lease	43.72
11/03/2022	Watts Copy Systems	Copier lease	43.73
11/03/2022	Watts Copy Systems	Copier lease	43.72
11/03/2022	VOLO	Family Housing Door Entry/Security System	5,380.00
	Total 6411 · Equipment Purchase (< \$5,000)		5,554.90
	6430 · Utilities		
10/20/2022	GFL Environmental	Trash service California properties	66.32
10/20/2022	DALE LEVITT DISPOSAL	Trash service Nov 2022 - Jan 2023	75.00
10/20/2022	DALE LEVITT DISPOSAL	Trash service Nov 2022 - Jan 2023	75.00
10/20/2022	IL AMERICAN WATER CO	CTSO Aug 24 - Sep 26	27.79
10/20/2022	IL AMERICAN WATER CO	CTSO Aug 24 - Sep 26	27.78
10/24/2022	AMEREN ILLINOIS	206 E California #1	102.12
10/24/2022	AMEREN ILLINOIS	206 E California #2	145.95
10/24/2022	AMEREN ILLINOIS	206 E California #3	194.08
10/24/2022	AMEREN ILLINOIS	206 E California #4	197.05
10/24/2022	AMEREN ILLINOIS	208 E California #1	187.31
10/24/2022	AMEREN ILLINOIS	208 E California #2	44.09
10/24/2022	AMEREN ILLINOIS	208 E California #3	94.58
10/24/2022	AMEREN ILLINOIS	208 E California #4	77.72
10/24/2022	AMEREN ILLINOIS	205 W Green	188.51
10/24/2022	AMEREN ILLINOIS	205 W Green	188.52
10/27/2022	IL AMERICAN WATER CO	206 E California #1	45.13
10/27/2022	IL AMERICAN WATER CO	206 E California #2	72.12
10/27/2022	IL AMERICAN WATER CO	206 E California #3	62.08
10/27/2022	IL AMERICAN WATER CO	206 E California #4	31.89
10/27/2022	IL AMERICAN WATER CO	208 E California #1	43.54
10/27/2022	IL AMERICAN WATER CO	208 E California #2	64.82
10/27/2022	IL AMERICAN WATER CO	208 E California #3	31.89

Cunningham Township

Bills and Payroll

October 5 through November 4, 2022

Date	Name	Memo	Paid Amount
10/27/2022	IL AMERICAN WATER CO	208 E California #4	41.46
	Total 6430 · Utilities		2,084.75
	6440 · Telephone and Internet		
10/06/2022	TING	Case manager phone	20.42
10/14/2022	I3 Broadband	Inv 2560032	82.47
10/14/2022	I3 Broadband	Inv 2560032	82.47
10/20/2022	Fax.Plus	Fax Service Credit	5.99
11/01/2022	Fax.Plus	Fax Service	11.99
11/01/2022	VOLO	Internet	59.95
11/01/2022	OOMA INC	Phone Service	127.42
11/01/2022	OOMA INC	Phone Service	127.42
11/01/2022	OOMA INC	Phone Service	127.42
	Total 6440 · Telephone and Internet		645.55
	6520 · Vehicle Maintenance		
10/07/2022	SAMS CLUB #8197	Fuel for Township Car	31.00
10/18/2022	SAMS CLUB #8197	Fuel for Township Car	29.00
	Total 6520 · Vehicle Maintenance		60.00
	Total 6100 · ADMINISTRATION		16,882.94
	6110 · Training		
10/20/2022	WILLIAMS, WAYNE	First & Last Day of Travel	96.00
10/20/2022	WILLIAMS, WAYNE	Meals and Incidentals x 5	320.00
10/20/2022	WILLIAMS, WAYNE	Mileage to OH and back	367.50
10/24/2022	Holiday Inn	W Harris Conference lodging	558.73
	Total 6110 · Training		1,342.23
	6210 · Legal		
11/01/2022	GROSSER, FREDERIC - ...	ProService- Base Hours 2022 September	675.00
11/01/2022	GROSSER, FREDERIC - ...	ProService- Base Hours 2022 September	675.00
	Total 6210 · Legal		1,350.00
	6215 · Admin Services		
10/10/2022	hellosign	signature software	20.00
10/18/2022	MSFT	MSFT 365	22.86
10/18/2022	MSFT	MSFT 365	22.86
10/18/2022	MSFT	MSFT 365	22.86
10/18/2022	MSFT	MSFT 365	55.00
10/18/2022	MSFT	MSFT 365	55.00
11/01/2022	INTUIT	Quickbooks Time	9.82
11/01/2022	INTUIT	Quickbooks Time	114.18
	Total 6215 · Admin Services		322.58
	6421 · Bldg Repairs/Maintenance		
10/11/2022	JAMES C ENTERPRISE	Gutter Cleaning	100.00
10/16/2022	Ring	Monthly Ring Subs for EH	3.99
10/20/2022	AMERICAN PEST CONT...	Pest Control Service Oct	15.00
10/20/2022	AMERICAN PEST CONT...	Pest Control Service Oct	15.00
10/20/2022	ALEX LANDSCAPING	Lawn Care - CTSO x 2	50.00
10/20/2022	ALEX LANDSCAPING	Lawn Care - CTSO x 2	50.00
10/20/2022	ALEX LANDSCAPING	Lawn Care - EH	100.00
10/20/2022	BOYD PORTER-REYNOL...	Repairs & Maintenance EH Apartments	2,152.89
10/20/2022	BOYD PORTER-REYNOL...	Reimburse Repair supplies	730.31
10/20/2022	BOYD PORTER-REYNOL...	Repairs & Maintenance CTSO	113.49
10/31/2022	Amazon	EH Apartments Washer part	30.99
11/03/2022	VOLO	Family Housing Door Sys Install	3,600.00
	Total 6421 · Bldg Repairs/Maintenance		6,961.67
	6700 · PROGRAMS		
	6795 · Intern/Volunteer Program		
10/14/2022	Anna Hough	Direct Deposit	250.00
10/14/2022	Brittany Tuten	Direct Deposit	250.00

Cunningham Township
Bills and Payroll
October 5 through November 4, 2022

Date	Name	Memo	Paid Amount
10/14/2022	Dustin Bacon	Direct Deposit	125.00
10/14/2022	Fiona Garcia Byrne	Direct Deposit	125.00
10/28/2022	Anna Hough	Direct Deposit	250.00
10/28/2022	Brittany Tuten	Direct Deposit	250.00
10/28/2022	Daniel Kaufman	Direct Deposit	125.00
10/28/2022	Dustin Bacon	Direct Deposit	125.00
10/28/2022	Fiona Garcia Byrne	Direct Deposit	125.00
Total 6795 · Intern/Volunteer Program			1,625.00
6797 · Event Expenses			
10/19/2022	NEGANGARD PUMPKIN ...	Pumpkins for Healing Harvest event	46.00
10/19/2022	WALMART	Healing Harvest Event Supplies	19.72
10/19/2022	Costco	Event Supplies	65.03
10/22/2022	WOOD & HOG	Healing Harvest Event	699.87
10/31/2022	Garcia's	Staff Appreciation	123.17
10/31/2022	Garcia's	Credit Delivery Fee Staff Appreciation	-4.08
Total 6797 · Event Expenses			949.71
6798 · Other Grants			
10/20/2022	SOLA GRATIA FARMS	Reimburse Munro & Cedergren Wages Sept	1,074.39
Total 6798 · Other Grants			1,074.39
Total 6700 · PROGRAMS			3,649.10
Total Expense			101,166.51
Net Ordinary Income			-80,656.93
Net Income			-80,656.93

Cash Basis

4:10 PM

11/09/22

Cash Basis

Cunningham Township
General Assistance Personal Allowances
October 5 through November 4, 2022

Date	Memo	Paid Amount
11/01/2022	11/1/22-11/30/22 GA	233.00
11/01/2022	11/1/22-11/30/22 GA	233.00
11/01/2022	11/1/22-11/30/22 GA	233.00
11/01/2022	11/1/22-11/30/22 GA	233.00
11/01/2022	11/1/22-11/30/22 GA	233.00
11/01/2022	11/1/22-11/30/22 GA	233.00
11/01/2022	11/1/22-11/30/22 GA	237.00
11/01/2022	11/1/22-11/30/22 GA	246.00
11/03/2022	Interim GA 09/23/22-10/31/22	823.33
11/03/2022	Interim GA 10/21/22-11/30/22	440.32
Total 6725 · Personal Allowances (GA) Checks		24,111.28
6726 · Housing Allow. (GA) Vendor Pay		
10/24/2022	Housing First RR	79.00
10/24/2022	Housing First Rent FW	92.00
10/24/2022	Housing First VA	92.00
10/24/2022	Housing First GS	92.00
10/24/2022	Housing First RR	92.00
10/24/2022	Housing First MZ	88.00
10/24/2022	Housing First EB	92.00
10/24/2022	Housing First AT	92.00
10/24/2022	Housing First DH	92.00
10/24/2022	Housing First WT	94.00
10/24/2022	Housing First KCM	92.00
10/24/2022	Housing First RB	92.00
10/24/2022	Housing First JH	79.00
Total 6726 · Housing Allow. (GA) Vendor Pay		1,168.00
Total 6700 · PROGRAMS		25,279.28
Total Expense		25,279.28
Net Ordinary Income		-25,279.28
Net Income		-25,279.28

Cunningham Township
Additional Assistance
October 5 through November 4, 2022

Date	Name	Paid Amount
Ordinary Income/Expense		
Expense		
6700 · PROGRAMS		
6729 · Transportation Assistance		
10/20/2022	MTD	180.00
	Total 6729 · Transportation Assistance	180.00
6732 · Rental Assistance (RA)		
10/06/2022	FLORIDA HOUSE APARTMENTS	242.00
10/06/2022	FLORIDA HOUSE APARTMENTS	148.00
10/06/2022	ONE SOUTH	878.00
10/06/2022	ONE SOUTH	1,700.00
10/06/2022	M2 PROPERTY GROUP	1,900.00
10/07/2022	WEINER COMPANIES, LTD	1,500.00
10/13/2022	FLORIDA HOUSE APARTMENTS	366.00
10/13/2022	THOMAS RENTALS, LLC	1,350.00
10/13/2022	THOMAS RENTALS, LLC	850.00
10/13/2022	WEINER COMPANIES, LTD	1,360.00
10/13/2022	ONE NORTH APARTMENTS	963.77
10/20/2022	ASPEN COURT	300.00
10/20/2022	ASPEN COURT	86.00
10/21/2022	PRAIRIE GREEN I	925.00
10/21/2022	PRAIRIE GREEN I	700.00
10/26/2022	THOMAS RENTALS, LLC	675.00
10/26/2022	WEINER COMPANIES, LTD	650.00
10/26/2022	MIMG TOWN & COUNTRY APTS	640.00
10/26/2022	MIMG TOWN & COUNTRY APTS	590.00
10/26/2022	M2 PROPERTY GROUP	900.00
10/27/2022	PRAIRIE GREEN III	800.00
11/01/2022	ASPEN COURT	1,684.00
11/01/2022	THOMAS RENTALS, LLC	1,360.00
11/01/2022	ASPEN COURT	350.00
11/01/2022	ASPEN COURT	237.00
11/01/2022	GREEN STREET REALTY	1,140.00
11/01/2022	VORTEX PROPERTY GROUP	963.00
11/03/2022	WEINER COMPANIES, LTD	775.00
11/03/2022	HOUSING AUTHORITY OF CHAMPAIGN...	251.00
11/03/2022	WOMAN'S OXFORD HOUSE	500.00
11/03/2022	ILLINI MANAGEMENT	795.00
	Total 6732 · Rental Assistance (RA)	25,578.77
6734 · Rapid Rehousing - ESG		
10/24/2022	BZ MANAGEMENT	498.00
10/24/2022	AMEREN ILLINOIS	226.90
	Total 6734 · Rapid Rehousing - ESG	724.90
6735 · Emergency Housing - ESG		
10/05/2022	MOTEL 6 - URBANA	162.00
10/11/2022	Cu Property Management	50.00
10/11/2022	MOTEL 6 - URBANA	427.21
10/18/2022	MOTEL 6 - URBANA	427.21
10/18/2022	TOWN & COUNTRY APARTMENTS	30.00
10/20/2022	ANNA HOUGH.	5.12
10/20/2022	RODEWAY INN	1,467.24
10/20/2022	RODEWAY INN	1,456.32
10/20/2022	RODEWAY INN	1,456.32
10/21/2022	CASH	200.00
10/25/2022	MOTEL 6 - URBANA	380.66
11/01/2022	MOTEL 6 - URBANA	448.00
11/03/2022	GREEN STREET REALTY	20.00
	Total 6735 · Emergency Housing - ESG	6,530.08
6736 · Street Outreach - ESG		
10/14/2022	FARM & FLEET	65.98
10/14/2022	ROSS	27.99
10/15/2022	Amazon	59.39

Cunningham Township
Additional Assistance
October 5 through November 4, 2022

Date	Name	Paid Amount
10/15/2022	Amazon	182.07
10/25/2022	CIRCLE K	30.00
10/25/2022	WALMART	17.94
11/02/2022	CIRCLE K	29.00
11/03/2022	Salt and Light	47.88
Total 6736 · Street Outreach - ESG		460.25
6770 · Angel Donor Expenses		
10/18/2022	WALMART	3.22
10/18/2022	Aldi	77.88
10/19/2022	WALMART	160.26
10/20/2022	ASPEN COURT	66.00
11/03/2022	Salt and Light	243.21
11/03/2022	Salt and Light	499.17
11/03/2022	Salt and Light	249.21
11/03/2022	Salt and Light	208.69
11/03/2022	BZ MANAGEMENT	79.00
Total 6770 · Angel Donor Expenses		1,586.64
6778 · Solidarity Gardens CU		
10/20/2022	SOLA GRATIA FARMS	473.97
10/20/2022	ALEX LANDSCAPING	100.00
10/20/2022	ALEX LANDSCAPING	200.00
11/03/2022	CUPHD	477.85
Total 6778 · Solidarity Gardens CU		1,251.82
6779 · UU Utility Expenses		
10/06/2022	AMEREN ILLINOIS	527.71
10/06/2022	AMEREN ILLINOIS	457.01
10/12/2022	AMEREN ILLINOIS	206.00
10/19/2022	IL AMERICAN WATER CO	147.89
11/01/2022	IL AMERICAN WATER CO	55.80
Total 6779 · UU Utility Expenses		1,394.41
6798 · Other Grants		
10/20/2022	SOLA GRATIA FARMS	1,074.39
Total 6798 · Other Grants		1,074.39
Total 6700 · PROGRAMS		38,781.26
Total Expense		38,781.26
Net Ordinary Income		-38,781.26
Net Income		-38,781.26



Cunningham Township
Danielle Chynoweth, Supervisor
205 WEST GREEN ST • URBANA, IL 61801
(217) 384-4144 • FAX: (217) 367-7063
WWW.CUNNINGHAMTOWNSHIP.ORG

Cunningham Township Supervisor's Memo Nov. 14, 2022

Town Bills Report

- Town fund = \$44,961.50
- General Assistance Fund = \$119,191.16
- TOTAL in expenditures = \$164,152.66

INCOME SUPPORT

General Assistance

A monthly grant for Urbana residents who are disabled or out of work, alongside support to seek/train for work or apply for federal disability payments (SSI)

- 67 current participants
- 8 are homeless
- 38 identify as male, 28 as females (1 transgender), and 1 non-binary
- 32 applications for General Assistance were submitted during the month of October (down from 37 in September)
- 5 applications for General Assistance were approved during the month of October

Education and Employment Track

- 16 current participants
 - 7 participants are currently pursuing the employment track
 - 2 currently pursuing education
 - 4 set to transfer to education track in November
 - 2 special service referral
 - 4 medically exempt due to illness/injury



Disability and Wellness Track

- 51 participants
- 4 participants were awarded SSI in FY 23 so far. (12 participants were awarded SSI/SSDI in FY22.)

- 14 residents have been helped to date with submitted applications and intensive SOAR case management since our program started September 1, 2020.
- 1 resident is about to begin SOAR case management.
- 5 SSI/SSDI reconsiderations have been submitted. 1 is in progress.
- 4 participants, who used the ER as their primary, were established with primary doctors and had their first appointments. 1 has completed necessary lab work.
- 5 participants were referred to a Carle Social Worker to obtain prescriptions for needed medical supplies.
- 3 participants assisted with forms for Social Security Administration.
- 1 participant referred to Rosecrance for SSI case assistance

Transportation Assistance

- 88 annual passes at \$60 (\$5,280)
- 58 DASH passes, which are free for those with disabilities who qualify (saving Township \$3,480 annually) – since MTD began to charge bus fare again July 2021.

HOUSING SUPPORT

Rental Assistance

Rental assistance for Urbana households behind on rent or homeless moving into housing.

- 24 households were supported with CTSO Rental Assistance last month, up from 12 the month before.
- We continue to receive a record number of rental assistance cases - about 80 applications per month, about double the typical submission.
- We budgeted \$125,000 in rental assistance this year and have spent \$86,195 or 69% as of November 1, 2022. Our Rental Assistance partners have experienced similar demands.
- Due to budget constraints CTSO lowered its maximum rental assistance from two months to one month effective October 1, 2022. This means that denials for rental assistance will increase until we address the budget issue – as residents with larger arrears are not able to pay down their balances in time.
- Cunningham Township is submitting a proposal for Urbana ARPA funds to fill a budget gaps for Rental Assistance in light of the increase in demand due to pandemic recovery and the exhaustion of ERA (COVID) rental assistance funds.



Housing Advocacy

Housing advocacy for participants who are homeless or at risk of homelessness to access all available subsidized housing opportunities and move in.

Subsidized Housing Advocacy

- 438 participants representing 265 households received help applying to subsidized housing since our advocacy program began July 1, 2020.

122 households have moved in!



Housing First Program

- These are direct payments to subsidized housing providers to keep CTSO participants in their homes. Participants are offered this service who have trouble paying rent regularly and must agree to direct payments and case management.
- 13 participants received the Housing First benefit last month.

Housewarming Gifts

- Housewarming gifts are entirely funded by private donations which are used to provide vouchers to formerly homeless households to buy furniture and housewares at Salt and Light and Habitat for Humanity Restore.
- 53 homeless households have been assisted with the Township Housewarming, since the program began in February, 2021.
- 3 households received housewarming support through Angel Donor Funds last month.

Bridge to Home

A continuum of services for homeless residents in Champaign County.

Street Outreach

Services include food, transportation to services, weather appropriate clothing and engagement events.

- Members of the public are encouraged to call CTSO for wellness checks on residents who may be homeless.
- **CTSO is currently supporting 30 households with Street Outreach, up from 20 last month. We expect this number to lower with the opening of the low barrier shelter.**

Emergency Housing - Hotel

If no other shelter option exists, short term emergency housing will be considered as long as the resident is meeting with a case manager, pursuing goals, and seeking permanent

housing.

- Last month 4 households were sheltered in a hotel.

Rapid Rehousing

CTSO provides housing stabilization and up to 12 months of rent for literally homeless individuals and families in Champaign County, referred by Centralized Intake for the Homeless.

- 1 household – a married couple with a young child; they are ramping up their contribution to household expenses.
- 1 household– a mother with two young children; working to find housing.
- 2 new referrals to be screened this week.
- 1 additional opening in the program awaiting a referral from CIH.

Emergency Housing for Urbana families

Emergency Housing for families with children in Urbana schools of Crisis Nursery or residents with disabilities who are referred from CU at Home.

- Total served: 57 households including 64 adults and 101 children (since July 2020)
- Last month: 8 households served. We had 4 families find stable housing last month. 1 family has moved into a SRN unit, 2 families with an emergency housing voucher and 1 family to market rate rent. 1 additional family was transferred to another organization for case management.
- Currently 5 Urbana children are being served.
- Waitlist: **CTSO Emergency Housing has 5 literally homeless families on the waiting list. 3 are in and out of homelessness, 2 are new referrals of unknown status.**



Spotlight on Emergency Family Housing Solutions

As of the October 17th meeting with Family shelter providers, there were 19 literally homeless families waiting for shelter in CU, arecord high: 7 CTSO, 4 RPC, 4 CU TRI, 4 ROE.

Crisis Nursery also reported being full most nights. We met and discussed the following solutions:

- HACC will have new housing vouchers available for homeless residents, with some



specifically focused on families, in 2023 and will be partnering with CSPH members for referrals.

- RPC has secured funding to add 2 hotel rooms to its capacity for the winter.
- **CTSO is seeking funding to add up to 4 hotel rooms to its capacity for the winter.**
- **CTSO is applying for Urbana ARPA and City Consolidated Funds (HHI) as well as prospecting partners and additional funding to add transitional units to its housing stock for both individuals with disabilities and families.**

Housing Case Management in Urbana Schools

USD 116 funds a CTSO Housing Case Manager who works in all schools to identify families that are homeless, housing insecure, or facing issues with rent and provide services.

- Total Referrals: 46 families with 120 total children (since program start 4/21/22)
- USD Referrals actively in CTSO shelter: 2 families representing 3 children, with an additional 6 USD students from 4 families being served who received referrals from different sources

Low Barrier Shelter Update

CTSO and United Way partnered to convene local organizations and funders on October 18th to strategize how to achieve at least 100 beds of emergency housing for the winter months. What followed was a series of negotiations supported by the Cunningham Township Supervisor that led to the following:

- CU at Home is selling 70 E. Washington Street to the City of Champaign Township which plans to operate at least 60 beds at that location.
- CU at Home plans to operate 30 beds of winter shelter funded, in part, by a grant from the CU Public Health District.
- CTSO operates 4 hotel units and is looking to expand this to 8 for qualifying individuals and families.

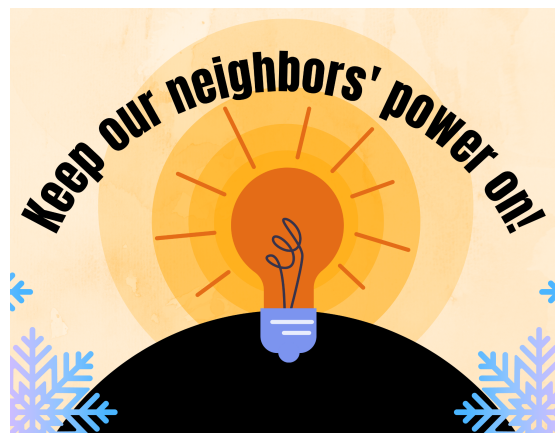
UTILITY SUPPORT

Utility Support

Privately funded utility bill support for Urbana residents who face shut offs.

- 6 Households helped in October, up from 5 in September.
- Dozens were referred to RPC's LIHEAP & the new COVID relief Water Assistance.
- 186 households served since program start Nov. 2020

- 158 households served in 2022.



In early November Ameren Illinois initiated their annual shut off of power to those behind on power bills in advance of winter. They are not allowed to shut off power in freezing temperatures. CTSO launched a campaign to Keep Our Neighbor's Power On! which involves calling all Urbana residents slated for shut off and offering support. We also ran a fundraising campaign for our Angel Donor fund to cover costs.

Digital Inclusion Campaign

A campaign to supply low income Urbana residents with smartphones, computers, tablets, and internet access.

- Distributed to date:
 - #Total of benefits: 397
 - # Smart Phones and Lifeline service: 341
 - # Internet benefits: 18
 - # Laptops/tablets: 38
- We have partnered with Cricket Wireless who attend our events and provide tech support and activations. In addition they screen and provide e free phones and service through the ACP benefit to qualifying residents at their Urbana location.

FOOD SUPPORT

Bucket Brigade Food Delivery Service

A collaboration with the Channing Murray Foundation to provide a free weekly food pantry delivery service to low-income residents in Urbana who are unable to access walk-in food pantries. It is meant to be a temporary service to residents while CTSO works with residents to address underlying causes of food insecurity.

- In the month of October, we served:
 - 66 households with Bucket Brigade Deliveries
 - 69 adults serviced
 - 67 children

- Plus 20 “hotel pack” recipients
- The United Way has also started a similar program through RIDE United. This program allows for deliveries from food pantries within 10 miles of the pantry, with no limit on the amount of deliveries are possible, or how often someone can use this program.
 - Over the last two weeks, we have been able to sign up 5 households for the RIDE United Program.

Solidarity Gardens

A collaboration with the Urbana Park District, Urbana Free Library, Sola Gratia, the Channing Murray Foundation, and area community gardens to reduce local food insecurity by supporting existing and new gardens to produce and distribute produce to those in need.

- Solidarity Gardens has partnered with intern Dustin Bacon to submit a grant to the Illinois Regenerative Agriculture Initiative at the University of Illinois to support Program Development of SG in 2023. If awarded, SG would be able to add signage to its gardens, conduct future planning to add permaculture and perennials to its work, update its website and communications, and enhance volunteer and garden management.

sincerely,

Danielle Chynoweth

Cunningham Township Supervisor

RESOLUTION NO. T-2022-10-017R

RESOLUTION AUTHORIZING THE TOWNSHIP SUPERVISOR TO EXECUTE A LEASE AGREEMENT WITH THE NEW LINCOLN SQUARE LLC FOR USE AS SPACE FOR THE TOWNSHIP ASSESSOR

WHEREAS, The Cunningham Township Supervisor has had to respond to unprecedented need in the community and as such has created and grown a its programs to respond to the needs of low income Township residents; and

WHEREAS, the Cunningham Township Supervisor requires more physical space than available to continue the mission of helping the neediest in the community; and

WHEREAS, the Cunningham Township Assessor has agreed to move to a different space to accommodate the growth of the Cunningham Township Supervisor's growth and will need to lease space to continue to be of service to the community; and

WHEREAS, the owner of the Lincoln Square Mall and the Township Assessor have drafted a lease agreement for use of the space; and

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham that this Resolution Authorizing the Township Supervisor to Execute a Lease Agreement with The New Lincoln Square LLC for use of unit 152 at Lincoln Square Mall for use as the Cunningham Township Assessor's Office.

Adopted by the Township Board of The Town of Cunningham on October _____, 2022

Phyllis D. Clark, Town Clerk

Diane Wolfe Marlin, Chair

LEASE

THIS LEASE is made and entered into by and between **The New Lincoln Square, LLC** ("Lessor"), and **Cunningham Township**, ("Lessee").

WHEREAS, Lessor is the owner of certain real estate located at 152 Lincoln Square, Urbana, which real estate is improved with a commercial building, parking lot and fixtures, all or a portion of which is described in Exhibit "A" attached hereto and incorporated by reference herein (the "Premises"); and

WHEREAS, Lessee desires to lease the Premises for the operation of an assessor's office.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein set forth, Lessor hereby leases the Premises to Lessee, and Lessee hereby leases the Premises from the Lessor, for the purposes set forth.

1. **TERM AND RENTAL** The term of this lease shall be for a period of one year, commencing on January 1, 2023, and terminating December 31, 2023. Lessee shall pay to Lessor as rent for the Premises during such term, the sums as follows:

- A. Rent for the term of the lease will be in the amount of Nine Hundred Dollars (\$900.00) per month for a total of Ten Thousand Eight Hundred Dollars (\$10,800.00) over the term of the lease.
- B. The full amount of twelve months rent, \$10,800.00, shall be paid in full on or before January 1, 2023.
- C. Lessee shall have the option to renew for an additional year with notice given by October 20, 2023. The basic rent provided in this Paragraph 1 shall increase by a percentage equal to the percentage change in the Consumer Price Index statistics published by the United State Bureau of Labor. The change shall be determined by comparisons of the figure for the previous January 1, with that of January 1 of the current year. In no event shall this calculation cause a reduction in base rent below that payable during the preceding year.

2. **OTHER CHARGES** Lessee is responsible for utilities, which consists of gas, electricity, in excess of Fifty Dollars (\$50.00) per month.

3. NO ASSIGNMENT OR SUBLEASE The Premises shall not be sublet in whole or in part to any person, and Lessee shall not assign this Lease without, in each case, the consent in writing of Lessor first obtained, nor permit to take place by any act or default of Lessee or any person within Lessee's control any transfer by operation of law of Lessee's interest created hereby, nor offer for lease or sublease the Premises, nor any portion thereof, by placing notices or signs showing "To Let," or any other similar notice or sign in any place, nor by advertising the same in any newspaper or place or manner whatsoever without, in each case, the consent in writing of Lessor first obtained. If Lessee shall make an assignment for the benefit of creditors, or shall be adjudged a bankrupt, Lessor may terminate this Lease, and in such event Lessee shall at once pay Lessor a sum of money equal to the entire amount of minimum fixed rent reserved by this Lease for the then unexpired portion of the term hereby created, as liquidated damages.

4. USE Lessee will not permit any unlawful or immoral practice, with or without Lessee's knowledge or consent, to be committed or carried on in the Premises by Lessee or by any other person. Lessee will not allow the Premises to be used for any purpose that will increase the rate of insurance thereon, nor for any purpose other than that herein specified. Lessee will not keep or use, or permit to be kept or used, in or on the Premises or any place contiguous thereto any flammable fluids, explosives, or hazardous materials, without the written permission of Lessor first obtained. Lessee will not load floors beyond the floor load rating prescribed by applicable municipal ordinances. Lessee will not use or allow the use of the Premises for any purpose other than an assessor's office.

5. CONDITION Lessee has examined and knows the condition of the Premises, has received the same in good order and repair, and acknowledges that no representations as to the condition and repair thereof, and no agreements or promises to decorate, alter, repair or improve the Premises, have been made by Lessor or Lessor's agent prior to or at the execution of this Lease that are not herein expressed. Lessor shall maintain the roof and exterior of the building structure in at least their present condition during the term hereof, reasonable wear and tear excepted.

6. LESSEE'S MAINTENANCE Lessee shall keep and maintain the Premises and all parts thereof and appurtenances thereto in a clean, sightly, healthy and operable condition and shall yield the same back to Lessor upon the termination of this Lease.

7. ACCESS Lessee shall allow Lessor, or any person authorized by Lessor, reasonable access to the Premises for the purpose of examining or exhibiting the same, or to make any repairs or alterations thereof which Lessor may see fit to make.

8. WAIVER OF LIABILITY Unless caused by the intentional conduct or gross negligence of Lessor or agents of Lessor, Lessor shall not be liable to Lessee for any damage or injury to Lessee or Lessee's property occasioned by the failure of Lessor to keep the Premises in repair, and shall not be liable for any injury done or occasioned by wind or by or from any defect of plumbing, electric wiring or of insulation thereof, gas pipes, water pipes, or from broken stairs, porches, railing, or walks, or from the backing up of any sewer pipe or down-spout, or from the bursting, leaking, or running of any tank, tub, washstand, water closet or waste pipe, drain, or any other pipe or tank in, upon or about the Premises of the building of which they are a

part, nor from any such damage or injury occasioned by water, snow, or ice being upon or coming through the roof, skylight, trap-door, stairs, walks, or any other place upon or near the Premises or otherwise, nor for any damage or injury arising from any act, omission, or negligence of co-tenants or of other persons, occupants of the same building, or Lessor or Lessor's agents, all claims for any such damage or injury being hereby expressly waived by Lessee.

9. LESSEE'S ALTERATIONS Lessee shall not attach, affix, exhibit, or permit to be attached, affixed or exhibited, except by Lessor or Lessor's agent, any articles of temporary or permanent character or any sign, attached or detached, with any writing or printing thereon, to any window, floor, ceiling, door or wall in any place in or about the Premises, or upon any of the appurtenances thereto, without in each case the written consent of Lessor first had and obtained; and shall not commit or suffer any waste in or about said Premises; and shall make no changes or alterations in the Premises by the erection of partitions or the papering of walls, or otherwise without the consent in writing of Lessor; and in case Lessee shall affix additional locks or bolts on doors or windows, or shall place in the Premises lighting fixtures or any fixtures of any kind, such locks, bolts, and fixtures shall remain for the benefit of the Lessor; and without expense of removal or maintenance to Lessor, Lessor shall have the privilege of retaining the same if Lessor desires. If Lessor does not desire to retain the same, Lessor may remove and store the same, and Lessee agrees to pay the expenses of removal and storage thereof.

10. UNTENANTABILITY In case the Premises shall be rendered totally untenable by fire, explosion, or other casualty, this Lease shall be terminated automatically and rent shall abate as to the unexpired portion of the term. If only a portion of the Premises is so affected, or if the damage can be repaired within 90 days, then this Lease shall continue with a percentage of the rent abated so as to fairly and reasonably reflect the damage.

11. TERMINATION At the termination of the term of this Lease, by lapse of time or otherwise, Lessee will yield up immediate possession of the Premises to Lessor in good condition and repair, loss by fire and ordinary wear and tear excepted, and will return the keys therefor to Lessor at the place of payment of rent or such other place as Lessor directs. If Lessee retains possession of the Premises or any part thereof after the termination of the term by lapse of time or otherwise, then Lessee shall pay to Lessor rent at twice the most recent monthly rent, payable monthly in advance. Lessee shall pay to Lessor all damages and attorney fees sustained by Lessor resulting from retention of possession by Lessee. The provisions of this paragraph shall not constitute a waiver by Lessor of any right of re-entry as hereafter set forth; nor shall receipt of any rent or any other act in apparent affirmances of such tenancy operate as a waiver of the right to terminate this Lease for a breach of any of the covenants herein.

12. NO WAIVER The acceptance of rent, whether in a single instance or repeatedly, after it falls due, or after knowledge of any breach thereof by Lessee, or the giving or making of any notice or demand, whether according to any statutory provision or not, or any act or series of acts except an express written waiver, shall not be construed as a waiver of Lessor's right to act without notice or demand or of any other right hereby given Lessor, or as an election not to proceed under the provisions of this Lease.

13. DEFAULTS AND REMEDIES

A. The occurrence of any one or more of the following shall constitute a default by Tenant:

(1) Failure by Lessee to pay the rent or to make any other payment required to be made by Lessee hereunder when due and such failure continues for 10 days after written notice thereof by Lessor to Lessee;

(2) The making by Lessee of an assignment for the benefit of its creditors;

(3) The operation or supervision of the business conducted in the leased Premises by a creditor's committee, or by anyone other than Lessee, to a subtenant approved by Lessor;

(4) The levying of a writ of execution or attachment on or against the property of Lessee located on the leased Premises;

(5) Failure by Lessee to timely pay for any and all services or materials provided to the leased Premises at Lessee's request and which creates a mechanic's lien or claim therefor against any part of the leased Premises which remains a lien for more than 30 days;

(6) If proceedings are instituted in a court of competent jurisdiction for the reorganization, liquidation or involuntary dissolution of Lessee, or for its adjudication as a bankrupt or insolvent, or for the appointment of a receiver of the property of Lessee, and said proceedings are not dismissed and any receiver, trustee or liquidator appointed therein discharged within 30 days after the institution of said proceedings;

(7) The failure of the Lessee to perform any other of its covenants under this Lease for 30 days after written notice thereof by Lessor to Lessee; provided, however, that if the cause for giving such notice involves a matter reasonably requiring a period longer than 30 days in which to comply with such notice, Lessee shall not be in default hereunder, if Lessee has commenced to comply with such notice within such 30 day period and diligently proceeds to comply with such notice; and

B. In the event of any default by Lessee hereunder, Lessee hereby authorizes and empowers Lessor to:

(1) Cancel and terminate this Lease and immediately reenter and take possession of the leased Premises without the requirements of any previous notice of intention to reenter, and remove all persons and their property therefrom using such force and assistance in effecting and protecting such removal as Lessor may deem reasonably necessary to recover full and exclusive possession of the leased Premises; or

(2) Reenter and take possession of the leased Premises in the manner provided in

subparagraph (1) above without such reentry constituting a cancellation or termination of this Lease or a forfeiture of any rental, taxes, or other monies to be paid hereunder or of the covenants, agreements, and conditions to be kept and performed by Lessee for and during the remainder of the term thereof.

(3) Declare that all amounts due under this Lease are accelerated and due at the term of any cure period when a default by Lessee is not cured.

C. In the event Lessor reenters and takes possession of the leased Premises as set forth in subparagraph B (2) above:

(1) Lessor shall have the right but not the obligation to divide or subdivide the leased Premises in any manner it may reasonably determine and to lease or let the same or portions thereof for such periods of time, at such rentals, for such use and upon such terms, covenants and conditions as it may reasonably elect, applying the net rentals from such letting first to the payment of its expenses incurred in dispossessing the Lessee, the costs and expenses of making such improvements in the leased Premises as may be reasonably necessary to enable it to relet the same, and to the payment of any brokerage commission or other balance, if any, that shall be applied by Lessor, from time to time, but in any event no less than once each month, on account of the payments due or payable by Lessee hereunder.

(2) Lessor may, from time to time, bring such actions or proceedings from the recovery of any deficits remaining unpaid or to enforce any other covenant or condition herein contained as it may deem advisable without being obligated to await the end of the term hereof for a final determination of Lessee's account.

(3) Any balance remaining after full payment and liquidation of all payments due Lessor as aforesaid shall be paid to Lessee at the end of the term hereof, with the right reserved to Lessor at any time to give notice in writing to Lessee of its election to cancel and terminate this Lease and all of Lessee's rights and obligations hereunder, and, upon the giving of such notice and the simultaneous payment by Lessor to Lessee of any credit balances in Lessee's favor that may at the time be owing to it shall constitute a final and effective cancellation and termination hereof and the obligations hereunder on the part of either party to the other.

(4) Lessee will, at the expiration of this Lease, yield up possession to Lessor, and failing so to do, at Lessor's option, will pay liquidated damages for each day possession is withheld, in an amount equal to double the amount of the daily minimum rent, computed on a thirty-day month basis; provided, however, that Lessor's right to recover such liquidated damages shall not preclude Lessor from recovering any greater amount of damages sustained by it or as otherwise allowed by law.

(5) Nothing contained in this Section 13 shall exclude any other right or remedy allowed by law to Lessor, nor shall the invalidity or unenforceability of any one right or remedy affect or impair the validity or enforceability of any other right or remedy.

14. ACCELERATION If Lessee's right to the possession of the Premises shall be terminated in any way, all rent due hereunder shall be accelerated and the Premises, or any part thereof, may be relet by Lessor, for the account and benefit of Lessee, for such rent and upon such terms and to such person or persons and for such period or periods as may seem fit to Lessor, but Lessor shall not be required to accept or receive any tenant offered by Lessee. Sums received from such reletting to satisfy the rent hereby reserved shall be refunded to Lessee if Lessee has paid all amounts properly due under the acceleration, after paying the expenses of reletting and collection, including commissions to agents, reasonable attorney's fees, and also including expenses of redecorating. The acceptance of a tenant by Lessor, in place of Lessee, shall not operate as a cancellation hereof, nor to release Lessee from the performance of any covenant, promise, or agreement herein contained, and performance by any substituted tenant by the payment of rent, or otherwise, shall allow a reimbursement of amounts paid if all accelerated amounts have been paid to Lessor.

15. COSTS OF ENFORCEMENT Lessee shall pay upon demand all Lessor's costs, charges, and expenses, including reasonable fees of attorneys, agents, and others retained by Lessor, incurred in enforcing any of the obligations of Lessee under this Lease or in any litigation, negotiation or transaction in which Lessor shall become involved through or on account of this Lease.

16. NOTICE Notices may be served on either party, at the following addresses, either (a) by hand delivering or causing to be hand delivered a written copy thereof, or (b) by sending a written copy thereof by U.S. Certified or Registered Mail, postage prepaid, addressed to Lessor or Lessee at said respective addresses, in which event notice shall be deemed to have been served at the time the copy is mailed:

Lessor: The New Lincoln Square, LLC
104 W. University Ave. Suite B
Urbana, IL 61801

Lessee: Cunningham Township
205 W. Green St.
Urbana, IL 61801

17. CONTINUATION OF RESPONSIBILITY All covenants, promises, representations and agreements herein contained shall be binding upon, apply and insure to the benefit of Lessor and Lessee and their respective heirs, legal representatives, successors, and assigns.

18. CUMULATIVE RIGHTS The rights and remedies hereby created are cumulative and the use of one remedy shall not be taken to exclude or waive the right to the use of another.

19. INSURANCE Lessee hereby covenants and agrees to carry and maintain public liability insurance for the protection of Lessor and Lessee as additional insured against liability for or on account of any injury to one person in an amount of not less than \$500,000.00, and for or on account of any injury to more than one person in any occurrence in an amount of not less than \$1,000,000.00, arising out of or resulting from the operation of Lessee's business on the Premises. Lessee hereby agrees to indemnify Lessor and save Lessor harmless from and against any and all claims, actions, damages, liability, and expense (including without limitation court costs and reasonable attorney's fees) caused by any injury to person or property arising from or out of any occurrence in, upon or at the building or occasioned wholly or in part by any act or omission of Lessee, its agents or employees.

20. PURPOSE Lessee shall use the Premises during the full term of this Lease solely for the following purposes and no other: assessor's office.

21. MISCELLANEOUS The headings are for convenience only. All actions shall be brought in Champaign County, Illinois under Illinois law. Time is of the essence.

IN WITNESS WHEREOF, the parties have caused this Lease to be executed as of the ____ day of October 2022.

LESSOR:

LESSEE:

The New Lincoln Square, LLC

Cunningham Township

Signed on: _____
Date

Signed on: _____
Date

EXHIBIT A

Description of portion of building:

Unit 152

Consisting of approximately: 858 Sq. Ft

Parking:

Parking is provided at no charge. Employees can obtain a parking permit from the City of Urbana while attendees can park wherever they choose.

Resolution No. T-2022-11-018R:
A Resolution Authorizing the Cunningham Township Supervisor to Sign a Contract with Blue Cross Blue Shield of Illinois for Health insurance Coverage for 2023

WHEREAS, Cunningham Township provides health insurance benefits to the Township Supervisor, Township Assessor and the eligible employees of those offices; and

WHEREAS, it is in the best interests of the Township to provide the most health and cost effective plan for employees; and

WHEREAS, the Supervisor has determined providing the Blue Cross Blue Shield PPO options provides the most effective and flexible options for the needs of Cunningham Township employees,

NOW, THEREFORE, BE IT RESOLVED by the Township Board of the Town of Cunningham, that the Township Board authorizes the Township Supervisor to sign a contract to secure Blue Cross Blue Shield health insurance coverage for Cunningham Township effective January 1, 2023.

Approved by the Township Board of the Town of Cunningham, Champaign County, Illinois, on this 14th day of November 2022.

Phyllis Clark, Township Clerk

Diane Wolfe Marlin, Chair

Resolution No. T-2022-11-019R:
A Resolution Authorizing the Cunningham Township Supervisor to
Sign a Contract for a Flexible Spending Account for Health Insurance Coverage
with Key Benefit Administrators for 2023

WHEREAS, Cunningham Township provides health insurance benefits to the Township Supervisor, Township Assessor and the eligible employees of those offices; and

WHEREAS, it is in the best interests of the Township to provide the most health and cost effective plan for employees; and

WHEREAS, establishing a Flexible Savings Account for the Township will allow employees to save on their health care costs;

NOW, THEREFORE, BE IT RESOLVED by the Township Board of the Town of Cunningham, that the Township Board authorizes the Township to Sign a contract for Flexible Spending Account for Health Insurance Coverage with Key Benefit Administrators.

APPROVED, this 14th day of November 2022 by the Township Board of Cunningham Township, County of Champaign, State of Illinois.

Phyllis Clark, Town Clerk

Diane Wolfe Marlin, Chair

Resolution No. T-2022-11-020R:
A Resolution Authorizing the Cunningham Township Supervisor to Sign a Memorandum of Understanding with Rodeway Inn, Urbana for Hotel Rooms for Emergency Housing

WHEREAS, Cunningham Township currently operates 12 units emergency housing for individuals and families to support their transition into permanent housing; and

WHEREAS, Cunningham Township owns 8 units of bricks and mortar housing in downtown Urbana; and

WHEREAS, Cunningham Township seeks to have up to 16 units to accommodate a rise in homeless families through the Winter and Spring; and

WHEREAS, Cunningham Township sought out hotel partners who would adhere to certain fixed costs and provide dedicated units of housing to avoid displacements during event weekends; and

WHEREAS, Rodeway, Inn Urbana has agreed to the provisions of the program;

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham that the Resolution authorizing the Township Supervisor to sign the attached agreement with Rodeway Inn, Urbana and to execute any necessary agreements to administer the program.

Approved this November 14, 2022 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

Phyllis Clark, Town Clerk

Diane Wolfe Marlin, Chair

AYES:

NAYS:

ABSTENTIONS:



Cunningham Township

Danielle Chynoweth, Supervisor

205 WEST GREEN ST • URBANA, IL 61801

(217) 384-4144 • FAX: (217) 367-7063

WWW.CUNNINGHAMTOWNSHIP.ORG

MEMORANDUM OF UNDERSTANDING BETWEEN CUNNINGHAM TOWNSHIP SUPERVISOR'S OFFICE AND RODEWAY INN, URBANA

This Memorandum of Understanding (the **"MOU"**) is entered as of November 15, 2022, by and between Rodeway Inn, Urbana (hereby referred to as "hotel"), with an address of 612 W. Killarney St., Urbana, IL 61801 and The Cunningham Township Supervisor's Office (hereby referred to as CTSO), with an address of 205 W. Green St. Urbana, IL 61801, collectively "the **Parties.**"

WHEREAS, the Parties desire to enter into an agreement to recognize the differing roles and responsibilities for each party in the delivery of Housing and Services;

WHEREAS, the Parties desire to memorialize certain terms and conditions of their anticipated endeavor;

NOW THEREFORE, the Parties agree as follows:

1. **Purpose and Scope.** The Parties intend for this MOU to provide the structure for providing Housing and Services.
 - a. Beginning in May, 2020, CTSO engaged with local hotels to provide housing and services to individuals and families experiencing homelessness during the COVID-19 pandemic and has continued its Bridge to Home program to the present day. CTSO is a public office serving low-income residents with housing, income and food needs. Bridge to Home participants are residents experiencing homelessness who receive intensive Case Management services from our office to help them transition into permanent housing. Thanks to this public-private partnership, we have been able to provide life saving housing to 67 households with a success rate of over 90% households moving into stable housing.
2. **Roles and Responsibilities of CTSO**
 - a. Reserve 4 dedicated rooms from November 14, 2022 to June 30, 2023, with the ability to extend this date by written assent of both parties.
 - i. The number of dedicated rooms can be increased, contingent on room availability, at any time by written consent of both parties.
 - ii. The number of dedicated rooms may be decreased by CTSO with at least 14 days notice.
 - b. Provide payment on a monthly basis at the rate of \$45 per night per room except the rate of \$100 per night per room shall be charged on the following 4 high volume nights: 4/14/23, 4/15/23, 5/12/23, 5/13/23.
 - c. Provide payment whether the room is occupied or not.
 - d. Pay for damages to a room that a program participant is in up to \$750, based on actual receipts of repairs documented by CTSO and Rodeway staff.

- e. Pay balances with 30 days. In the case of missed payment, pay a 10% late fee after 90 days of the date of receipt of the invoice.
- f. Bring any disputes about billing to the hotel's attention within 30 days of receiving an invoice.
- g. Check a potential program participant's name with the hotel to see if they are banned prior to sending them for hotel check in.
- h. House no more than 4 adults per room or 5 people total if the family includes at least 2 children under the age of 18.
- i. Provide intensive case management services and to physically check-in on their clients and inspect the rooms at least once per week, reporting any damages.
- j. Address concerns directly with the participant, providing warnings and/or program termination.
- k. Inform the hotel if an incoming client has any health issues/limitations that the staff would need to be aware of to ensure the client's safety in the case of an emergency situation.
- l. Notify hotel of any safety or security concerns and work to address these concerns.
- m. In the case of termination of a participant from the program, CTSO shall communicate with the participant and the hotel including the date and time of termination.
- n. Address concerns directly with the participant, providing warnings and/or program termination.

3. Roles and Responsibilities of Rodeway Inn, Urbana

- Hotel reserves the right to prohibit a participant from staying in the hotel if they have in the past or currently pose a safety risk to others.
- Hotel shall notify CTSO, prior to check in, if any visitor CTSO proposes is not allowed to stay at Rodeway.
- Hotel shall notify CTSO of any safety or security concerns and work with CTSO to address these concerns.
- In the case of termination of a participant from the program, hotel will terminate access on the date stipulated by CTSO.
- In the case of damages, allow a CTSO representative to document damages and then send to CTSO an invoice of actual costs (materials and labor) of damages.
- Send invoices to CTSO monthly.

1. **Term.** This Agreement shall commence November 15, 2022 and continues until terminated or May 15, 2027, whichever is sooner.
2. **Supercession.** This MOU supersedes any prior agreements.
3. **Termination.** The MOU may be terminated by Township or Rodeway Inn, Urbana upon a 30 day notice in writing to the other party. The notice shall include the reason for termination.
4. **Amendments.** This Agreement may be amended by written agreement of the parties.

5. **Representations and Warranties.** Both Parties represent that they are fully authorized to enter into this Agreement. The performance and obligations of either Party will not violate or infringe upon the rights of any third-party or violate any other agreement between the Parties, individually, and any other person, organization, or business or any law or governmental regulation.
6. **Indemnity.** The Parties each agree to indemnify and hold harmless the other Party, its respective affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from the negligence of or breach of this Agreement by the indemnifying party, its respective successors and assigns that occurs in connection with this Agreement. This section remains in full force and effect even after termination of the Agreement by its natural termination or the early termination by either party.
7. **Limitation of Liability.** UNDER NO CIRCUMSTANCES SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR ANY THIRD PARTY FOR ANY DAMAGES RESULTING FROM ANY PART OF THIS AGREEMENT SUCH AS, BUT NOT LIMITED TO, LOSS OF REVENUE OR ANTICIPATED PROFIT OR LOST BUSINESS, COSTS OF DELAY OR FAILURE OF DELIVERY, WHICH ARE NOT RELATED TO OR THE DIRECT RESULT OF A PARTY'S NEGLIGENCE OR BREACH.
8. **Severability.** In the event any provision of this Agreement is deemed invalid or unenforceable, in whole or in part, that part shall be severed from the remainder of the Agreement and all other provisions should continue in full force and effect as valid and enforceable.
9. **Waiver.** The failure by either party to exercise any right, power or privilege under the terms of this Agreement will not be construed as a waiver of any subsequent or further exercise of that right, power or privilege or the exercise of any other right, power or privilege.
10. **Conflicts.** In the event of an unresolvable dispute, both parties agree to participate in a mediation process and to split any costs associated with such. Any outcomes of meditation shall be in writing and binding on the parties.
11. **Legal and Binding Agreement.** This Agreement is legal and binding between the Parties as stated above. The Parties each represent that they have the authority to enter into this Agreement.
12. **Entire Agreement.** The Parties acknowledge and agree that this Agreement represents the entire agreement between the Parties. In the event that the Parties desire to change, add, or otherwise modify any terms, they shall do so in writing to be signed by both parties.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

Rodeway Inn, Urbana

Signed: _____

By: _____

Date: _____

Cunningham Township Supervisor's Office

Signed:

By: Danielle Chynoweth, Cunningham Township Supervisor

Date:

Resolution No. T-2022-11-021R:
A Resolution Authorizing the Cunningham Township Supervisor to Sign a Memorandum of Understanding with Champaign Urbana Public Health District and Cunningham Township to Fill Emergency Housing Gaps

WHEREAS, Urbana-Champaign is experiencing a higher than average number of homeless families, including families sleeping in cars and unsafe conditions; and

WHEREAS, Urbana-Champaign is starting to experience freezing temperatures; and

WHEREAS, lack of emergency housing is a public health crisis that CUPHD has an interest in addressing by providing temporary support for emergency housing through the 2022-2023 winter season for individuals and families; and

WHEREAS, Cunningham Township is one of the few organizations providing emergency housing for families and has, in response to this crisis, offered to expand their capacity to shelter families over the 2022-2023 winter season; and

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham that the Resolution authorizing the Township Supervisor to sign the attached agreement with the Champaign Urbana Public Health and to execute any necessary agreements to administer the program.

Approved this November 14, 2022 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

Phyllis Clark, Town Clerk

Diane Wolfe Marlin, Chair

AYES:

NAYS:

ABSTENTIONS:

**MEMORANDUM OF UNDERSTANDING BETWEEN
CHAMPAIGN URBANA PUBLIC HEALTH DISTRICT AND CUNNINGHAM TOWNSHIP TO FILL
EMERGENCY HOUSING GAPS**

This Memorandum of Understanding (the “**MOU**”) is entered as of November 16, 2022, by and between Cunningham Township with an address of 205 W. Green St., Urbana, IL 61801 and The Champaign Urbana Public Health District, with an address of 201 W. Kenyon Road, Champaign 61820, collectively “the **Parties.**”

WHEREAS, the Parties desire to enter into an agreement to recognize the differing roles and responsibilities for each party in collaboration on Homeless Services.

WHEREAS, the Parties desire to memorialize certain terms and conditions of their anticipated endeavor;

NOW THEREFORE, the Parties agree as follows:

1. Purpose and Scope.

- a. The Parties intend for this MOU to provide the foundation and structure for coordinating and implementing the winter emergency housing for individuals who can not be safely served in other shelters including families, LGBTQ+ residents with risk factors, and people with disabilities not accommodated by shelter.

2. Roles and Responsibilities of CTSO

a. Emergency Housing

i. Program:

1. CTSO shall operate up to 4 more units of emergency housing, in addition to its current 12 units of emergency housing (8 at 206 and 208 E. California Ave, Urbana and 4 in hotel rooms funded through the State of Illinois).
2. The term of reimbursement shall be from November 15, 2023 to June 30, 2023 with the intention to taper off the program after the winter months.

3. QUALIFICATIONS

- a. Is literally homeless by HUD’s Definition AND
- b. Qualifies for CTSO’s Emergency Housing for Families, but there are no vacancies at the time, OR
- c. Qualifies for Emergency Family Shelter, Roundhouse, or other family shelter but there are no vacancies at the time, OR

- d. Has a disability or medical fragility that can not be accommodated by shelter, OR
- e. Has risk factors for staying in congregate shelter (LGBTQ+, sexual assault survivor)

4. INTAKE

- a. Families are referred through the school districts/ROE
- b. Individuals are referred through area emergency shelters.
- c. Residents shall be screened for program qualification.

5. SERVICES

- a. Short term emergency housing, case management, emergency food support, transportation support, support applying for General Assistance or Rental Assistance, support applying for and locating permanent housing options, support requesting vital documents, support obtaining child care, connection to substance abuse or mental health counseling, referrals to other support such as CUPHD, Medicaid, SNAP and TANF.
- ii. Reporting: CTSO shall report to CUPHD and the CSPH meetings at least monthly the following information:
 - 1. Brief report on progress
 - 2. Daily census count
 - 3. # of turn aways during the month and reasons
 - 4. # unplanned exits and reasons
 - 5. # successful transitions to more stable housing.
- iii. Data: CTSO shall enter all residents of Emergency Housing into the County Wide HMIS system so that residents may become eligible for other homeless services.
- iv. Branding: CUPHD as a funding partner shall be included in all press releases and promotional materials for the program.
- v. Tracking and Invoicing: CSTO shall invoice CUPHD on a monthly basis for reimbursements for costs, providing an itemization broken down by hotel costs, any damages, staff compensation (including benefits), food, and supplies.

b. Oversight

- i. CTSO agrees to cooperate with site visits with CUPHD, as requested, for CUPHD staff to tour and review programs in progress.
- ii. CTSO will use fiscal, accounting, and audit procedures that conform to accepted accounting practices and applicable statutes.

- iii. CTSO will provide to the CUPHD, upon reasonable notice, access to and the right to examine such books and records of CTSO, and CTSO will make such reports to the CUPHD, as the CUPHD may reasonably require so that the CUPHD may determine whether there has been compliance with this Agreement.
- iv. No person shall be excluded from participation in programs the CUPHD is funding, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with the funds provided under this MOU on the ground of race, color, national origin, sex, sexual orientation, gender identity, religion, or on any other ground upon which such discrimination is prohibited by law or by ordinance.
- v. CTSO will comply with all applicable statutes, ordinances and regulations. CTSO will not use any of these funds for lobbying purposes. CTSO may use these funds to provide opinions on policy matters. If it is determined by the Administrator of the CUPHD that any expenditure made with the funds provided under this Agreement is prohibited by law, then CTSO will reimburse the CUPHD any amount that is determined to have been spent in violation of the Agreement and/or grant.

3. Roles and Responsibilities of CUPHD

a. Financial Support:

- i. CUPHD shall reimburse CTSO based on monthly invoices listing expenditures related to the operation of Emergency Housing as defined above. The total amount shall not exceed \$65,000.

- 4. **Term.** This Agreement shall commence on November 15, 2022 and end June 30, 2023.
- 5. **Supercession.** This MOU supersedes any prior agreements.
- 6. **Termination.** The MOU may be terminated by CUPHD upon a 7 day notice in writing to CTSO. If the MOU is terminated for failure of CTSO to comply with the covenants and conditions set forth herein, CTSO will be given the opportunity in those 7 days to comply with the covenants.
- 7. **Amendments.** This Agreement may be amended only by an agreement of the parties executed in the same manner in which this Agreement is executed.
- 8. **Representations and Warranties.** Both Parties represent that they are fully authorized to enter into this Agreement. The performance and obligations of either Party will not violate or infringe upon the rights of any third-party or violate any other agreement

between the Parties, individually, and any other person, organization, or business or any law or governmental regulation.

9. **Indemnity.** The Parties each agree to indemnify and hold harmless the other Party, its respective affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from the negligence of or breach of this Agreement by the indemnifying party, its respective successors and assigns that occurs in connection with this Agreement. This section remains in full force and effect even after termination of the Agreement by its natural termination or the early termination by either party.
10. **Limitation of Liability.** UNDER NO CIRCUMSTANCES SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR ANY THIRD PARTY FOR ANY DAMAGES RESULTING FROM ANY PART OF THIS AGREEMENT SUCH AS, BUT NOT LIMITED TO, LOSS OF REVENUE OR ANTICIPATED PROFIT OR LOST BUSINESS, COSTS OF DELAY OR FAILURE OF DELIVERY, WHICH ARE NOT RELATED TO OR THE DIRECT RESULT OF A PARTY'S NEGLIGENCE OR BREACH.
11. **Severability.** In the event any provision of this Agreement is deemed invalid or unenforceable, in whole or in part, that part shall be severed from the remainder of the Agreement and all other provisions should continue in full force and effect as valid and enforceable.
12. **Waiver.** The failure by either party to exercise any right, power or privilege under the terms of this Agreement will not be construed as a waiver of any subsequent or further exercise of that right, power or privilege or the exercise of any other right, power or privilege.
13. **Conflicts.** In the event of an unresolvable dispute, both parties agree to participate in a mediation process and to split any costs associated with such. Any outcomes of meditation shall be in writing and binding on the parties.
14. **Legal and Binding Agreement.** This Agreement is legal and binding between the Parties as stated above. The Parties each represent that they have the authority to enter into this Agreement.
15. **Entire Agreement.** The Parties acknowledge and agree that this Agreement represents the entire agreement between the Parties. In the event that the Parties desire to change, add, or otherwise modify any terms, they shall do so in writing to be signed by both parties.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

CTSO

Signed: _____

By: _____

Date: _____

CUPHD

Signed: _____

By: Julie Pryde, Public Health Administrator

Date: _____

Ordinance No. T-2022-11-005:
An Ordinance Levying Taxes for All Town Purposes for the Town of Cunningham,
Champaign County, Illinois for the Tax Year 2022, Collectible in 2023

BE IT ORDAINED by the Township Board of the Town of Cunningham, Champaign County, Illinois, as follows:

SECTION 1: That, pursuant to the authority granted by the Township Code, Illinois Compiled Statutes, Chapter 60, Article 235, and such other statutes as are applicable, the sum two million, three hundred thousand and no cents (\$2,300,000) is hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as:

General Town Fund, \$918,000
General Assistance Fund \$1,382,000

for the tax year 2022, collectible in 2023.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

<u>GENERAL TOWN FUND</u>		Amount Levied
ADMINISTRATION		
	Personnel	\$190,000
	Contractual Services	\$40,000
	IMRF	\$35,000
	Commodities	\$20,000
	Capital Outlay	\$50,000
TOTAL ADMINISTRATION		\$335,000
ASSESSOR		
	Personnel	\$245,000
	IMRF	\$25,000
	Contractual Services	\$45,000

	Commodities	\$8,000
	Capital Outlay	\$10,000
TOTAL ASSESSOR		\$333,000
GRANTS (SOCIAL SERVICE)		

	Health and Human Service	\$250,000
TOTAL GRANTS		
<u>TOTAL GENERAL TOWN FUND</u>		\$918,000
<u>GENERAL ASSISTANCE FUND</u>		
ADMINISTRATION		
	Personnel	\$210,000
	IMRF	\$35,000
	Contractual Services	\$60,000
	Commodities	\$30,000
	Capital Outlay	\$50,000
TOTAL ADMINISTRATION		\$385,000
HOME RELIEF		
	Medical Care	\$15,000
	Personal Allowances	\$450,000
	Emergency Assistance	\$532,000
TOTAL HOME RELIEF		\$997,000
<u>TOTAL GENERAL ASSISTANCE FUND</u>		\$1,382,000

TAX LEVY SUMMARY		
General Town Fund Tax		\$918,000
General Assistance Fund Tax		\$1,382,000
<u>TOTAL TAXES LEVIED</u>		\$2,300,000

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Champaign, on or before Tuesday, December 27, 2022 a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid, or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 12th day of December, 2022, pursuant to a roll call vote by the Township Board of the Town of Cunningham, Champaign County, Illinois.

AYES:

NAYS:

ABSTENTIONS:

Town Clerk

Chair