

CUNNINGHAM TOWNSHIP BOARD

Monday, December 12, 2022

6 p.m.

400S. Vine Street, Urbana, IL 61801

AGENDA

1. ROLL CALL

2. APPROVAL OF MINUTES

a. November 14, 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. Ordinance No. T-2022-12-006: An Ordinance Levying Taxes for All Town Purposes for the Town of Cunningham, Champaign County, Illinois for the Tax Year 2022, Collectible in 2023 (FINAL)

b. Approval of Township Board Meeting Schedule

10. ADJOURNMENT

All City meetings are broadcast on Urbana Public Television and live-streamed on the web. Details on how to watch are found on the UPTV webpage located at <https://urbanainillinois.us/uptv>.

Cunningham Township

Income and Expenses by Division

November 5 through December 6, 2022

	Supervisor Unrestr...	Assessor Unrestr...			
	(Town Fund)	(Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4020 · GRANTS AND REIMBURSEMENTS					
4023 · State of Illinois DHS	0.00	0.00	0.00	36,690.00	36,690.00
Total 4020 · GRANTS AND REIMBURSEMENTS	0.00	0.00	0.00	36,690.00	36,690.00
4035 · DONATIONS AND GIFTS					
4038 · Angel Donor - Paypal	0.00	0.00	0.00	4,292.49	4,292.49
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	1,800.00	1,800.00
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	6,092.49	6,092.49
Total Income	0.00	0.00	0.00	42,782.49	42,782.49
Gross Profit	0.00	0.00	0.00	42,782.49	42,782.49
Expense					
6000 · PERSONNEL					
6009 · PAYROLL EXPENSES	19.25	21.00	40.25	43.75	84.00
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	13,288.50	17,288.50	26,570.76	43,859.26
6014 · PERSONNEL- OTHER	0.00	486.00	486.00	0.00	486.00
6020 · BOARD'S SALARY	1,225.00	0.00	1,225.00	0.00	1,225.00
6040 · HEALTH INSURANCE	2,407.03	1,325.68	3,732.71	5,693.53	9,426.24
6050 · IMRF	294.20	296.16	590.36	836.10	1,426.46
6060 · FICA	789.59	1,431.57	2,221.16	2,111.38	4,332.54
6070 · UNEMPLOYMENT COMP INS	0.00	12.14	12.14	36.30	48.44
Total 6000 · PERSONNEL	14,333.99	22,171.05	36,505.04	35,291.82	71,796.86
6100 · ADMINISTRATION					
6230 · Dues and Subscriptions	0.00	100.80	100.80	0.00	100.80
6240 · Computer Service/Software	114.45	117.48	231.93	114.45	346.38
6283 · Janitorial	200.00	400.00	600.00	510.00	1,110.00
6310 · Supplies	201.93	347.19	549.12	1,021.00	1,570.12
6340 · Postage	0.00	27.90	27.90	0.00	27.90
6350 · Printing	33.15	0.00	33.15	193.38	226.53
6351 · Publishing	464.75	0.00	464.75	0.00	464.75
6411 · Equipment Purchase (< \$5,000)	43.72	1,985.32	2,029.04	43.73	2,072.77
6430 · Utilities	263.15	0.00	263.15	2,236.96	2,500.11
6440 · Telephone and Internet	209.89	187.37	397.26	262.72	659.98
6522 · Misc Expenses	52.29	0.00	52.29	28.60	80.89
Total 6100 · ADMINISTRATION	1,583.33	3,166.06	4,749.39	4,410.84	9,160.23
6110 · Training	0.00	1,538.62	1,538.62	0.00	1,538.62
6120 · Travel	0.00	0.00	0.00	51.19	51.19
6210 · Legal	675.00	1,260.00	1,935.00	2,025.00	3,960.00
6215 · Admin Services	102.13	4,358.56	4,460.69	238.13	4,698.82
6421 · Bldg Repairs/Maintenance	92.50	0.00	92.50	14,295.46	14,387.96
6700 · PROGRAMS					
6725 · Personal Allowances (GA) Checks	0.00	0.00	0.00	17,143.90	17,143.90
6726 · Housing Allow. (GA) Vendor Pay	0.00	0.00	0.00	1,170.00	1,170.00
6729 · Transportation Assistance	0.00	0.00	0.00	315.00	315.00
6732 · Rental Assistance (RA)	0.00	0.00	0.00	9,787.00	9,787.00
6734 · Rapid Rehousing - ESG	0.00	0.00	0.00	18.00	18.00
6735 · Emergency Housing - ESG	0.00	0.00	0.00	3,060.72	3,060.72
6736 · Street Outreach - ESG	0.00	0.00	0.00	367.55	367.55
6770 · Angel Donor Expenses	0.00	0.00	0.00	-11,067.88	-11,067.88
6778 · Solidarity Gardens CU	0.00	0.00	0.00	3,524.55	3,524.55
6795 · Intern/Volunteer Program	0.00	0.00	0.00	1,437.50	1,437.50
6797 · Event Expenses	0.00	0.00	0.00	276.66	276.66
6798 · Other Grants	22,656.58	0.00	22,656.58	0.00	22,656.58
Total 6700 · PROGRAMS	22,656.58	0.00	22,656.58	26,033.00	48,689.58
Total Expense	39,443.53	32,494.29	71,937.82	82,345.44	154,283.26
Net Ordinary Income	-39,443.53	-32,494.29	-71,937.82	-39,562.95	-111,500.77
Net Income	-39,443.53	-32,494.29	-71,937.82	-39,562.95	-111,500.77

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12/07/22

Cash Basis

Cunningham Township
Bills and Payroll
November 5 through December 6, 2022

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4020 · GRANTS AND REIMBURSEMENTS			
4023 · State of Illinois DHS			
11/07/2022		ESG 2 - Full reimbursement payment	36,690.00
	Total 4023 · State of Illinois DHS		36,690.00
	Total 4020 · GRANTS AND REIMBURSEMENTS		36,690.00
4035 · DONATIONS AND GIFTS			
4038 · Angel Donor - Paypal			
11/18/2022	Howard Schein	Angel Donor Fund	25.00
11/18/2022	Susan Koppa McClurg	Angel Donor Fund	150.00
11/18/2022	Robertt Burger	Angel Donor Fund	40.00
11/18/2022	Cara Ziegel	Angel Donor Fund	20.00
11/18/2022	Jennifer Locke	Angel Donor Fund	100.00
11/18/2022	Andrea Bretl	Angel Donor Fund	250.00
11/18/2022	Wendy Wirtz	Angel Donor Fund	300.00
11/18/2022	AJ Hildebrand	Angel Donor Fund	500.00
11/18/2022	Allison ODwyer	Angel Donor Fund	50.00
11/18/2022	Dawn Morrison	Angel Donor Fund	200.00
11/18/2022	Katelin Fuenty	Angel Donor Fund	50.00
11/18/2022	Esther Patt	Angel Donor Fund	100.00
11/18/2022	Nicole Philyaw	LGBTQ Fund	1.00
11/18/2022	Michael Folk	Recurring Donation	500.00
11/18/2022	Jennifer Roth	Recurring Donation	25.00
11/18/2022	Stacey Robinson	Recurring Donation	20.00
11/18/2022	Jon Hoekstra	Recurring Donation	4.00
11/18/2022	Katherine Mayer	Recurring Donation	50.00
11/18/2022	Chelsey Clark	Recurring Donation	25.00
11/18/2022	Aman Aulakh	Recurring Donation	100.00
11/18/2022	Brian Dunn	Recurring Donation	5.00
11/18/2022	Tom Ackerman	Recurring Donation	40.00
11/18/2022	Michael Feltes	Recurring Donation	10.00
11/18/2022	Peter Christensen	Recurring Donation	100.00
11/18/2022	Sarah Whittington	Recurring Donation	50.00
11/18/2022	Susan Hopkins	Recurring Donation	100.00
11/18/2022	Michael Folk	Recurring Donation	500.00
11/18/2022	Jennifer Roth	Recurring Donation	25.00
11/18/2022	Stacey Robinson	Recurring Donation	20.00
11/18/2022	Jon Hoekstra	Recurring Donation	4.00
11/18/2022	Katherine Mayer	Recurring Donation	50.00
11/18/2022	Megan Kuhlenschmidt	Recurring Donation	10.00
11/18/2022	Chelsey Clark	Recurring Donation	25.00
11/18/2022	Aman Aulakh	Recurring Donation	100.00
11/18/2022	Brian Dunn	Recurring Donation	5.00
11/18/2022	Tom Ackerman	Recurring Donation	40.00
11/18/2022	Robert Burger	Recurring Donation	40.00
11/18/2022	Michael Feltes	Recurring Donation	10.00
11/18/2022	Peter Christensen	Recurring Donation	100.00
11/18/2022	Sarah Whittington	Recurring Donation	50.00
11/18/2022	Susan Hopkins	Recurring Donation	100.00
11/18/2022	Michael Folk	Recurring Donation	500.00
11/18/2022	Jennifer Roth	Recurring Donation	25.00
11/18/2022	Stacey Robinson	Recurring Donation	20.00
11/18/2022	Jon Hoekstra	Recurring Donation	4.00
11/18/2022	PAYPAL	Paypal Fees	-150.51
	Total 4038 · Angel Donor - Paypal		4,292.49
4039 · Angel Donor - Cash and Checks			
11/07/2022	DOROTHY E VURA-WEIS	Angel Fund Donation	1,000.00
11/07/2022	ANON - Whitney Street	Recurring Donation	100.00
11/22/2022	Naomi Jakobsson	Angel Fund Donation	100.00
12/06/2022	ANON - Whitney Street	Recurring Angel Fund Donations	100.00
12/06/2022	Urbana Campaign Friend...	Angel Fund Donations	500.00

Cunningham Township
Bills and Payroll
November 5 through December 6, 2022

Date	Name	Memo	Paid Amount
	Total 4039 · Angel Donor - Cash and Checks		1,800.00
	Total 4035 · DONATIONS AND GIFTS		6,092.49
	Total Income		42,782.49
	Gross Profit		42,782.49
	Expense		
	6000 · PERSONNEL		
	6009 · PAYROLL EXPENSES		
11/10/2022	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$1.75 each	8.75
11/10/2022	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each	5.25
11/10/2022	QuickBooks Payroll Service	Fee for 10 direct deposit(s) at \$1.75 each	17.50
11/11/2022	Ioline Regibeau		0.00
11/17/2022	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$1.75 each	8.75
11/23/2022	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each	5.25
11/23/2022	QuickBooks Payroll Service	Fee for 15 direct deposit(s) at \$1.75 each	26.25
11/23/2022	QuickBooks Payroll Service	Fee for 7 direct deposit(s) at \$1.75 each	12.25
11/25/2022	Ioline Regibeau	Direct Deposit	0.00
	Total 6009 · PAYROLL EXPENSES		84.00
	6010 · SUPERVISOR'S SALARY		
11/11/2022	DANIELLE L. CHYNOWE...	Direct Deposit	2,655.00
11/25/2022	DANIELLE L. CHYNOWE...	Direct Deposit	2,655.00
	Total 6010 · SUPERVISOR'S SALARY		5,310.00
	6011 · ASSESSOR'S SALARY		
11/11/2022	WAYNE T WILLIAMS	Direct Deposit	2,655.00
11/25/2022	WAYNE T WILLIAMS	Direct Deposit	2,655.00
	Total 6011 · ASSESSOR'S SALARY		5,310.00
	6012 · CLERK'S SALARY		
11/11/2022	PHYLLIS D CLARK	Direct Deposit	144.46
11/25/2022	PHYLLIS D CLARK	Direct Deposit	144.46
	Total 6012 · CLERK'S SALARY		288.92
	6013 · SALARIES - OTHERS		
11/11/2022	Akelia Risper	Direct Deposit	1,600.00
11/11/2022	Akelia Risper	Direct Deposit	345.00
11/11/2022	Ivana Owona		1,500.00
11/11/2022	Norma K Rosson	Direct Deposit	550.00
11/11/2022	TANMAYSINGH R RAJPUT	Direct Deposit	815.00
11/11/2022	William Harris	Direct Deposit	1,400.00
11/11/2022	Nicole Philyaw	Direct Deposit	1,801.09
11/11/2022	Nicole Philyaw	Direct Deposit	198.91
11/11/2022	ELIZABETH PERRACHIO...		783.33
11/11/2022	ELIZABETH PERRACHIO...		107.31
11/11/2022	ELIZABETH PERRACHIO...		97.55
11/11/2022	Ioline Regibeau		1,082.62
11/11/2022	Ioline Regibeau		0.00
11/11/2022	Ioline Regibeau		0.00
11/11/2022	Ioline Regibeau		119.00
11/11/2022	JAZMINE HERNANDEZ		1,280.11
11/11/2022	JAZMINE HERNANDEZ		193.82
11/11/2022	JAZMINE HERNANDEZ		526.07
11/11/2022	JEN STRAUB	Direct Deposit	556.69
11/11/2022	JEN STRAUB	Direct Deposit	273.14
11/11/2022	Jenny Goodwine	Direct Deposit	795.50
11/11/2022	Jenny Goodwine	Direct Deposit	123.06
11/11/2022	Jessica Black	Direct Deposit	735.30
11/11/2022	Jessica Black	Direct Deposit	126.00
11/11/2022	Jessica Black	Direct Deposit	126.00
11/11/2022	Jessica Black	Direct Deposit	0.00
11/11/2022	Jessica Black	Direct Deposit	0.00
11/11/2022	Kelsey McClurg		1,116.95

4:56 PM

12/07/22

Cash Basis

Cunningham Township
Bills and Payroll
November 5 through December 6, 2022

Date	Name	Memo	Paid Amount
11/11/2022	Kelsey McClurg		124.60
11/11/2022	LILYIA GARCIA	Direct Deposit	1,161.19
11/11/2022	LILYIA GARCIA	Direct Deposit	127.27
11/11/2022	Melissa Stone		113.00
11/11/2022	SHAYA . ROBINSON		1,222.37
11/11/2022	SHAYA . ROBINSON		136.51
11/11/2022	SHAYA . ROBINSON		0.00
11/11/2022	SHAYA . ROBINSON		6.50
11/11/2022	SHAYA . ROBINSON		0.00
11/11/2022	SHAYA . ROBINSON		0.00
11/11/2022	MARTEL MILLER	Direct Deposit	1,230.76
11/11/2022	MARTEL MILLER	Direct Deposit	136.57
11/11/2022	KYLE PATTERSON		1,110.32
11/11/2022	KYLE PATTERSON		138.46
11/11/2022	KYLE PATTERSON		68.57
11/25/2022	Nicole Philyaw	Direct Deposit	2,000.00
11/25/2022	ELIZABETH PERRACHIO...	Direct Deposit	1,014.85
11/25/2022	Ioline Regibeau	Direct Deposit	1,196.80
11/25/2022	Ioline Regibeau	Direct Deposit	0.00
11/25/2022	Ioline Regibeau	Direct Deposit	0.00
11/25/2022	Ioline Regibeau	Direct Deposit	0.00
11/25/2022	JAZMINE HERNANDEZ	Direct Deposit	2,000.00
11/25/2022	Jenny Goodwine	Direct Deposit	608.56
11/25/2022	Jenny Goodwine	Direct Deposit	369.18
11/25/2022	Jessica Black	Direct Deposit	843.00
11/25/2022	Jessica Black	Direct Deposit	0.00
11/25/2022	Jessica Black	Direct Deposit	0.00
11/25/2022	Jessica Black	Direct Deposit	0.00
11/25/2022	Jessica Black	Direct Deposit	0.00
11/25/2022	Kelsey McClurg	Direct Deposit	613.80
11/25/2022	Kelsey McClurg	Direct Deposit	97.31
11/25/2022	Kelsey McClurg	Direct Deposit	147.44
11/25/2022	LILYIA GARCIA	Direct Deposit	1,013.41
11/25/2022	LILYIA GARCIA	Direct Deposit	18.34
11/25/2022	LILYIA GARCIA	Direct Deposit	256.71
11/25/2022	SHAYA . ROBINSON	Direct Deposit	1,297.03
11/25/2022	SHAYA . ROBINSON	Direct Deposit	0.00
11/25/2022	SHAYA . ROBINSON	Direct Deposit	0.00
11/25/2022	SHAYA . ROBINSON	Direct Deposit	0.00
11/25/2022	SHAYA . ROBINSON	Direct Deposit	68.35
11/25/2022	SHAYA . ROBINSON	Direct Deposit	0.00
11/25/2022	JEN STRAUB	Direct Deposit	589.20
11/25/2022	MARTEL MILLER	Direct Deposit	1,367.65
11/25/2022	MARTEL MILLER	Direct Deposit	117.06
11/25/2022	KYLE PATTERSON	Direct Deposit	1,157.46
11/25/2022	KYLE PATTERSON	Direct Deposit	138.46
11/25/2022	KYLE PATTERSON	Direct Deposit	37.58
11/25/2022	Akelia Risper	Direct Deposit	1,600.00
11/25/2022	Akelia Risper	Direct Deposit	525.00
11/25/2022	Ivana Owona	Direct Deposit	1,500.00
11/25/2022	Jada Harris	Direct Deposit	576.00
11/25/2022	Norma K Rosson	Direct Deposit	762.50
11/25/2022	TANMAYSINGH R RAJPUT	Direct Deposit	715.00
11/25/2022	William Harris	Direct Deposit	1,400.00
Total 6013 · SALARIES - OTHERS			43,859.26
6014 · PERSONNEL- OTHER			
11/11/2022	Jada Harris		486.00
Total 6014 · PERSONNEL- OTHER			486.00
6020 · BOARD'S SALARY			
11/18/2022	Chaundra Bishop	Direct Deposit	175.00
11/18/2022	Christopher Evans		175.00
11/18/2022	James Quisenberry	Direct Deposit	175.00
11/18/2022	Jaya Kolisetty	Direct Deposit	175.00
11/18/2022	Maryalice Wu	Direct Deposit	175.00
11/18/2022	Phyllis Grace Wilken	Direct Deposit	175.00

Cunningham Township
Bills and Payroll
November 5 through December 6, 2022

Date	Name	Memo	Paid Amount
11/18/2022	Shirese Hursey		175.00
	Total 6020 · BOARD'S SALARY		1,225.00
	6040 · HEALTH INSURANCE		
11/11/2022	WAYNE T WILLIAMS	Direct Deposit	653.68
11/11/2022	DANIELLE L. CHYNOWE...	Direct Deposit	659.13
11/11/2022	Nicole Philyaw	Direct Deposit	535.22
11/11/2022	Ioline Regibeau		288.13
11/11/2022	JAZMINE HERNANDEZ		300.76
11/11/2022	Kelsey McClurg		321.13
11/11/2022	LILYIA GARCIA	Direct Deposit	286.98
11/11/2022	SHAYA . ROBINSON		343.80
11/11/2022	MARTEL MILLER	Direct Deposit	778.87
11/11/2022	MARTEL MILLER	Direct Deposit	0.00
11/11/2022	KYLE PATTERSON		517.94
11/15/2022	Key Benefit Administrators	Health Insurance Admin Fees	18.33
11/15/2022	Key Benefit Administrators	Health Insurance Admin Fees	18.33
11/15/2022	Key Benefit Administrators	Health Insurance Admin Fees	18.34
11/25/2022	DANIELLE L. CHYNOWE...	Direct Deposit	659.13
11/25/2022	Nicole Philyaw	Direct Deposit	535.22
11/25/2022	Ioline Regibeau	Direct Deposit	288.13
11/25/2022	JAZMINE HERNANDEZ	Direct Deposit	300.75
11/25/2022	Kelsey McClurg	Direct Deposit	321.13
11/25/2022	LILYIA GARCIA	Direct Deposit	286.98
11/25/2022	SHAYA . ROBINSON	Direct Deposit	343.80
11/25/2022	MARTEL MILLER	Direct Deposit	778.86
11/25/2022	MARTEL MILLER	Direct Deposit	0.00
11/25/2022	KYLE PATTERSON	Direct Deposit	517.93
11/25/2022	WAYNE T WILLIAMS	Direct Deposit	653.67
	Total 6040 · HEALTH INSURANCE		9,426.24
	6050 · IMRF		
11/11/2022	Ivana Owona		47.40
11/11/2022	Jada Harris		15.36
11/11/2022	WAYNE T WILLIAMS	Direct Deposit	83.90
11/11/2022	DANIELLE L. CHYNOWE...	Direct Deposit	83.90
11/11/2022	Nicole Philyaw	Direct Deposit	63.20
11/11/2022	ELIZABETH PERRACHIO...		31.23
11/11/2022	Ioline Regibeau		37.97
11/11/2022	JAZMINE HERNANDEZ		63.20
11/11/2022	JEN STRAUB	Direct Deposit	26.22
11/11/2022	Jenny Goodwine	Direct Deposit	29.03
11/11/2022	Jessica Black	Direct Deposit	31.20
11/11/2022	Kelsey McClurg		39.23
11/11/2022	LILYIA GARCIA	Direct Deposit	40.72
11/11/2022	SHAYA . ROBINSON		43.15
11/11/2022	MARTEL MILLER	Direct Deposit	43.21
11/11/2022	KYLE PATTERSON		41.63
11/25/2022	DANIELLE L. CHYNOWE...	Direct Deposit	83.90
11/25/2022	Nicole Philyaw	Direct Deposit	63.20
11/25/2022	ELIZABETH PERRACHIO...	Direct Deposit	32.07
11/25/2022	Ioline Regibeau	Direct Deposit	37.82
11/25/2022	JAZMINE HERNANDEZ	Direct Deposit	63.20
11/25/2022	Jenny Goodwine	Direct Deposit	30.90
11/25/2022	Jessica Black	Direct Deposit	26.64
11/25/2022	Kelsey McClurg	Direct Deposit	27.13
11/25/2022	LILYIA GARCIA	Direct Deposit	40.72
11/25/2022	SHAYA . ROBINSON	Direct Deposit	43.15
11/25/2022	JEN STRAUB	Direct Deposit	18.62
11/25/2022	MARTEL MILLER	Direct Deposit	46.92
11/25/2022	KYLE PATTERSON	Direct Deposit	42.14
11/25/2022	Ivana Owona	Direct Deposit	47.40
11/25/2022	Jada Harris	Direct Deposit	18.20
11/25/2022	WAYNE T WILLIAMS	Direct Deposit	83.90
	Total 6050 · IMRF		1,426.46

4:56 PM

12/07/22

Cash Basis

Cunningham Township
Bills and Payroll
November 5 through December 6, 2022

Date	Name	Memo	Paid Amount
	6060 - FICA		
11/11/2022	Akelia Risper	Direct Deposit	120.59
11/11/2022	Akelia Risper	Direct Deposit	28.20
11/11/2022	Ivana Owona		93.00
11/11/2022	Ivana Owona		21.75
11/11/2022	Jada Harris		30.14
11/11/2022	Jada Harris		7.05
11/11/2022	Norma K Rosson	Direct Deposit	34.10
11/11/2022	Norma K Rosson	Direct Deposit	7.97
11/11/2022	TANMAYSINGH R RAJPUT	Direct Deposit	50.53
11/11/2022	TANMAYSINGH R RAJPUT	Direct Deposit	11.81
11/11/2022	WAYNE T WILLIAMS	Direct Deposit	153.10
11/11/2022	WAYNE T WILLIAMS	Direct Deposit	35.80
11/11/2022	William Harris	Direct Deposit	86.80
11/11/2022	William Harris	Direct Deposit	20.30
11/11/2022	DANIELLE L. CHYNOWE...	Direct Deposit	157.43
11/11/2022	DANIELLE L. CHYNOWE...	Direct Deposit	36.82
11/11/2022	Nicole Philyaw	Direct Deposit	115.59
11/11/2022	Nicole Philyaw	Direct Deposit	27.04
11/11/2022	PHYLLIS D CLARK	Direct Deposit	8.96
11/11/2022	PHYLLIS D CLARK	Direct Deposit	2.10
11/11/2022	Anna Hough	Direct Deposit	15.50
11/11/2022	Anna Hough	Direct Deposit	3.62
11/11/2022	Brittany Tuten	Direct Deposit	15.50
11/11/2022	Brittany Tuten	Direct Deposit	3.62
11/11/2022	Daniel Kaufman	Direct Deposit	7.75
11/11/2022	Daniel Kaufman	Direct Deposit	1.82
11/11/2022	Dustin Bacon	Direct Deposit	3.87
11/11/2022	Dustin Bacon	Direct Deposit	0.91
11/11/2022	ELIZABETH PERRACHIO...		61.27
11/11/2022	ELIZABETH PERRACHIO...		14.33
11/11/2022	Fiona Garcia Byrne	Direct Deposit	7.75
11/11/2022	Fiona Garcia Byrne	Direct Deposit	1.82
11/11/2022	Ioline Regibeau		73.75
11/11/2022	Ioline Regibeau		17.25
11/11/2022	JAZMINE HERNANDEZ		119.59
11/11/2022	JAZMINE HERNANDEZ		27.97
11/11/2022	JEN STRAUB	Direct Deposit	51.45
11/11/2022	JEN STRAUB	Direct Deposit	12.04
11/11/2022	Jenny Goodwine	Direct Deposit	56.95
11/11/2022	Jenny Goodwine	Direct Deposit	13.32
11/11/2022	Jessica Black	Direct Deposit	61.21
11/11/2022	Jessica Black	Direct Deposit	14.32
11/11/2022	Kelsey McClurg		75.60
11/11/2022	Kelsey McClurg		17.68
11/11/2022	LILYIA GARCIA	Direct Deposit	79.89
11/11/2022	LILYIA GARCIA	Direct Deposit	18.69
11/11/2022	Melissa Stone		7.01
11/11/2022	Melissa Stone		1.64
11/11/2022	SHAYA . ROBINSON		82.37
11/11/2022	SHAYA . ROBINSON		19.26
11/11/2022	MARTEL MILLER	Direct Deposit	84.78
11/11/2022	MARTEL MILLER	Direct Deposit	19.82
11/11/2022	KYLE PATTERSON		77.82
11/11/2022	KYLE PATTERSON		18.20
11/18/2022	Chaundra Bishop	Direct Deposit	10.85
11/18/2022	Chaundra Bishop	Direct Deposit	2.54
11/18/2022	Christopher Evans		10.85
11/18/2022	Christopher Evans		2.54
11/18/2022	James Quisenberry	Direct Deposit	10.85
11/18/2022	James Quisenberry	Direct Deposit	2.54
11/18/2022	Jaya Kolisetty	Direct Deposit	10.85
11/18/2022	Jaya Kolisetty	Direct Deposit	2.54
11/18/2022	Maryalice Wu	Direct Deposit	10.85
11/18/2022	Maryalice Wu	Direct Deposit	2.54
11/18/2022	Phyllis Grace Wilken	Direct Deposit	10.85
11/18/2022	Phyllis Grace Wilken	Direct Deposit	2.54
11/18/2022	Shirese Hursey		10.85

4:56 PM

12/07/22

Cash Basis

Cunningham Township

Bills and Payroll

November 5 through December 6, 2022

Date	Name	Memo	Paid Amount
11/18/2022	Shirese Hursey		2.54
11/25/2022	DANIELLE L. CHYNOWE...	Direct Deposit	157.43
11/25/2022	DANIELLE L. CHYNOWE...	Direct Deposit	36.82
11/25/2022	Nicole Philyaw	Direct Deposit	115.59
11/25/2022	Nicole Philyaw	Direct Deposit	27.03
11/25/2022	PHYLLIS D CLARK	Direct Deposit	8.96
11/25/2022	PHYLLIS D CLARK	Direct Deposit	2.09
11/25/2022	Anna Hough	Direct Deposit	15.50
11/25/2022	Anna Hough	Direct Deposit	3.63
11/25/2022	Brittany Tuten	Direct Deposit	15.50
11/25/2022	Brittany Tuten	Direct Deposit	3.63
11/25/2022	Daniel Kaufman	Direct Deposit	3.88
11/25/2022	Daniel Kaufman	Direct Deposit	0.90
11/25/2022	ELIZABETH PERRACHIO...	Direct Deposit	62.92
11/25/2022	ELIZABETH PERRACHIO...	Direct Deposit	14.71
11/25/2022	Fiona Garcia Byrne	Direct Deposit	3.88
11/25/2022	Fiona Garcia Byrne	Direct Deposit	0.90
11/25/2022	Ioline Regibeau	Direct Deposit	73.44
11/25/2022	Ioline Regibeau	Direct Deposit	17.18
11/25/2022	JAZMINE HERNANDEZ	Direct Deposit	119.60
11/25/2022	JAZMINE HERNANDEZ	Direct Deposit	27.97
11/25/2022	Jenny Goodwine	Direct Deposit	60.62
11/25/2022	Jenny Goodwine	Direct Deposit	14.18
11/25/2022	Jessica Black	Direct Deposit	52.27
11/25/2022	Jessica Black	Direct Deposit	12.22
11/25/2022	Kelsey McClurg	Direct Deposit	51.86
11/25/2022	Kelsey McClurg	Direct Deposit	12.13
11/25/2022	LILYIA GARCIA	Direct Deposit	79.88
11/25/2022	LILYIA GARCIA	Direct Deposit	18.68
11/25/2022	SHAYA . ROBINSON	Direct Deposit	82.37
11/25/2022	SHAYA . ROBINSON	Direct Deposit	19.26
11/25/2022	JEN STRAUB	Direct Deposit	36.53
11/25/2022	JEN STRAUB	Direct Deposit	8.54
11/25/2022	MARTEL MILLER	Direct Deposit	92.05
11/25/2022	MARTEL MILLER	Direct Deposit	21.53
11/25/2022	KYLE PATTERSON	Direct Deposit	78.82
11/25/2022	KYLE PATTERSON	Direct Deposit	18.43
11/25/2022	Akelia Risper	Direct Deposit	131.75
11/25/2022	Akelia Risper	Direct Deposit	30.81
11/25/2022	Ivana Owona	Direct Deposit	93.00
11/25/2022	Ivana Owona	Direct Deposit	21.75
11/25/2022	Jada Harris	Direct Deposit	35.71
11/25/2022	Jada Harris	Direct Deposit	8.35
11/25/2022	Norma K Rosson	Direct Deposit	47.28
11/25/2022	Norma K Rosson	Direct Deposit	11.06
11/25/2022	TANMAYSINGH R RAJPUT	Direct Deposit	44.33
11/25/2022	TANMAYSINGH R RAJPUT	Direct Deposit	10.37
11/25/2022	WAYNE T WILLIAMS	Direct Deposit	153.11
11/25/2022	WAYNE T WILLIAMS	Direct Deposit	35.81
11/25/2022	William Harris	Direct Deposit	86.80
11/25/2022	William Harris	Direct Deposit	20.30
Total 6060 · FICA			4,332.54

6070 · UNEMPLOYMENT COMP INS

11/11/2022	Akelia Risper	Direct Deposit	0.00
11/11/2022	Ivana Owona		0.00
11/11/2022	Jada Harris		0.00
11/11/2022	Norma K Rosson	Direct Deposit	5.09
11/11/2022	TANMAYSINGH R RAJPUT	Direct Deposit	0.00
11/11/2022	William Harris	Direct Deposit	0.00
11/11/2022	Nicole Philyaw	Direct Deposit	0.00
11/11/2022	Anna Hough	Direct Deposit	2.32
11/11/2022	Brittany Tuten	Direct Deposit	2.32
11/11/2022	Daniel Kaufman	Direct Deposit	1.15
11/11/2022	Dustin Bacon	Direct Deposit	0.57
11/11/2022	ELIZABETH PERRACHIO...		0.00
11/11/2022	Fiona Garcia Byrne	Direct Deposit	1.15
11/11/2022	Ioline Regibeau		11.00

Cunningham Township
Bills and Payroll
November 5 through December 6, 2022

Date	Name	Memo	Paid Amount
11/11/2022	JAZMINE HERNANDEZ		0.00
11/11/2022	JEN STRAUB	Direct Deposit	0.00
11/11/2022	Jenny Goodwine	Direct Deposit	0.00
11/11/2022	Jessica Black	Direct Deposit	0.00
11/11/2022	Kelsey McClurg		0.00
11/11/2022	LILYIA GARCIA	Direct Deposit	0.00
11/11/2022	Melissa Stone		1.05
11/11/2022	SHAYA . ROBINSON		0.00
11/11/2022	MARTEL MILLER	Direct Deposit	0.00
11/11/2022	KYLE PATTERSON		0.00
11/25/2022	Nicole Philyaw	Direct Deposit	0.00
11/25/2022	Anna Hough	Direct Deposit	2.31
11/25/2022	Brittany Tuten	Direct Deposit	2.31
11/25/2022	Daniel Kaufman	Direct Deposit	0.58
11/25/2022	ELIZABETH PERRACHIO...	Direct Deposit	0.00
11/25/2022	Fiona Garcia Byrne	Direct Deposit	0.58
11/25/2022	Ioline Regibeau	Direct Deposit	10.96
11/25/2022	JAZMINE HERNANDEZ	Direct Deposit	0.00
11/25/2022	Jenny Goodwine	Direct Deposit	0.00
11/25/2022	Jessica Black	Direct Deposit	0.00
11/25/2022	Kelsey McClurg	Direct Deposit	0.00
11/25/2022	LILYIA GARCIA	Direct Deposit	0.00
11/25/2022	SHAYA . ROBINSON	Direct Deposit	0.00
11/25/2022	JEN STRAUB	Direct Deposit	0.00
11/25/2022	MARTEL MILLER	Direct Deposit	0.00
11/25/2022	KYLE PATTERSON	Direct Deposit	0.00
11/25/2022	Akelia Risper	Direct Deposit	0.00
11/25/2022	Ivana Owona	Direct Deposit	0.00
11/25/2022	Jada Harris	Direct Deposit	0.00
11/25/2022	Norma K Rosson	Direct Deposit	7.05
11/25/2022	TANMAYSINGH R RAJPUT	Direct Deposit	0.00
11/25/2022	William Harris	Direct Deposit	0.00
Total 6070 · UNEMPLOYMENT COMP INS			48.44
Total 6000 · PERSONNEL			71,796.86
6100 · ADMINISTRATION			
6230 · Dues and Subscriptions			
11/30/2022	GOOGLE	Gsuite	100.80
Total 6230 · Dues and Subscriptions			100.80
6240 · Computer Service/Software			
11/05/2022	Adobe	Adobe Acrobat Pro Subscription	21.24
11/25/2022	Mailchimp	Email Platform Subscription	14.45
11/25/2022	Mailchimp	Email Platform Subscription	14.45
11/29/2022	Champaign County Recor...	Property Deed Access	75.00
11/29/2022	MICRO SYSTEMS INT	Monthly Support November	100.00
11/29/2022	MICRO SYSTEMS INT	Monthly Support November	100.00
12/05/2022	Adobe	Adobe Acrobat Pro Subscription	21.24
Total 6240 · Computer Service/Software			346.38
6283 · Janitorial			
11/10/2022	ALEX LANDSCAPING	Clean EH Apartment	310.00
12/01/2022	FAUST, VERITY	Cleaning service Oct	200.00
12/01/2022	FAUST, VERITY	Cleaning service Oct	200.00
12/01/2022	FAUST, VERITY	Cleaning service Oct	400.00
Total 6283 · Janitorial			1,110.00
6310 · Supplies			
11/05/2022	Amazon	Office Supplies	47.11
11/05/2022	Amazon	Office Supplies	29.06
11/05/2022	OFFICE DEPOT	Office Supplies	68.98
11/07/2022	WALMART	Family Housing Supplies - not received, credited	55.76
11/07/2022	WALMART	Family housing supplies	38.96
11/07/2022	WALMART	Family housing supplies	8.99
11/11/2022	DOLLAR TREE	Family Housing Supplies	63.75

Cunningham Township

Bills and Payroll

November 5 through December 6, 2022

Date	Name	Memo	Paid Amount
11/11/2022	Amazon	Family Housing Supplies	52.70
11/12/2022	STAPLES	Office Supplies	207.96
11/14/2022	WALMART	Items not received	-55.76
11/15/2022	WALMART	Family housing supplies	288.40
11/15/2022	WALMART	Items not received	-49.90
11/17/2022	COMMON GROUND FOO...	Supplies	49.99
11/18/2022	Amazon	Office Supplies	14.99
11/21/2022	Amazon	Office Supplies	75.64
11/22/2022	Amazon	Office Supplies	43.09
11/25/2022	WALMART	Family housing supplies	46.14
11/25/2022	WALMART	Family housing supplies	10.11
11/25/2022	WALMART	Office Supplies	15.82
11/30/2022	OFFICE DEPOT	Office Supplies	76.17
12/01/2022	OFFICE DEPOT	Office Supplies	202.04
12/05/2022	Chemical Maintenance Inc	TP/Paper towels	76.21
12/05/2022	Chemical Maintenance Inc	TP/Paper towels	76.21
12/05/2022	Amazon	Office Supplies	16.82
12/05/2022	WALMART	Family housing supplies	27.24
12/05/2022	SAMS CLUB #8197	Supplies	83.64
Total 6310 · Supplies			1,570.12
6340 · Postage			
12/02/2022	USPS	Postage	27.90
Total 6340 · Postage			27.90
6350 · Printing			
11/10/2022	QUICKSILVER	Mailing Insert	160.23
12/06/2022	Watts Copy Systems	Printing charges	33.15
12/06/2022	Watts Copy Systems	Printing charges	33.15
Total 6350 · Printing			226.53
6351 · Publishing			
12/06/2022	Champaign Multimedia Gr...	Publishing - Truth in Taxation	464.75
Total 6351 · Publishing			464.75
6411 · Equipment Purchase (< \$5,000)			
11/28/2022	HP	Computer workstation	1,985.32
12/06/2022	Watts Copy Systems	Copier lease	43.73
12/06/2022	Watts Copy Systems	Copier lease	43.72
Total 6411 · Equipment Purchase (< \$5,000)			2,072.77
6430 · Utilities			
11/11/2022	U-C SANITARY DISTRICT	205 W Green 6103369	35.83
11/11/2022	U-C SANITARY DISTRICT	205 W Green 6103369	35.83
11/11/2022	U-C SANITARY DISTRICT	206 E California 6145429	155.36
11/11/2022	U-C SANITARY DISTRICT	208 E California 6145430	133.98
11/18/2022	IL AMERICAN WATER CO	CTSO Sep 27 - Oct 25	24.13
11/18/2022	IL AMERICAN WATER CO	CTSO Sep 27 - Oct 25	24.12
11/18/2022	GFL Environmental	Trash service California properties	132.38
11/18/2022	IL AMERICAN WATER CO	CTSO Sep 27 - Oct 25	24.13
11/18/2022	IL AMERICAN WATER CO	CTSO Sep 27 - Oct 25	24.12
11/21/2022	AMEREN ILLINOIS	205 W Green	179.08
11/21/2022	AMEREN ILLINOIS	205 W Green	179.08
11/22/2022	AMEREN ILLINOIS	206 E California #1	102.38
11/22/2022	AMEREN ILLINOIS	206 E California #2	147.25
11/22/2022	AMEREN ILLINOIS	206 E California #3	216.09
11/22/2022	AMEREN ILLINOIS	206 E California #4	203.02
11/22/2022	AMEREN ILLINOIS	208 E California #4	92.86
11/28/2022	AMEREN ILLINOIS	208 E California #1	163.44
11/28/2022	AMEREN ILLINOIS	208 E California #3	42.16
11/28/2022	IL AMERICAN WATER CO	206 E California #1	37.31
11/28/2022	IL AMERICAN WATER CO	206 E California #2	73.83
11/28/2022	IL AMERICAN WATER CO	206 E California #3	57.94
11/28/2022	IL AMERICAN WATER CO	206 E California #4	32.01
11/28/2022	IL AMERICAN WATER CO	208 E California #1	28.30

Cunningham Township

Bills and Payroll

November 5 through December 6, 2022

Date	Name	Memo	Paid Amount
11/28/2022	IL AMERICAN WATER CO	208 E California #2	56.08
11/28/2022	IL AMERICAN WATER CO	208 E California #3	38.91
11/28/2022	IL AMERICAN WATER CO	208 E California #4	37.69
12/06/2022	AMEREN ILLINOIS	208 E California #2	222.80
Total 6430 · Utilities			2,500.11
6440 · Telephone and Internet			
11/06/2022	TING	Case manager phone	20.42
11/13/2022	I3 Broadband	Inv 2593901	82.47
11/13/2022	I3 Broadband	Inv 2593901	82.47
12/01/2022	Fax.Plus	Fax Service	11.99
12/01/2022	VOLO	Internet	59.95
12/01/2022	OOMA INC	Phone Service	127.42
12/01/2022	OOMA INC	Phone Service	127.42
12/01/2022	OOMA INC	Phone Service	127.42
12/06/2022	TING	Case manager phone	20.42
Total 6440 · Telephone and Internet			659.98
6522 · Misc Expenses			
11/15/2022	RAMSHAW REAL ESTATE	Unauthorized charge for participant rent - disputed	599.72
11/30/2022	ABSOPURE WATER CO.	Water Cooler	28.60
11/30/2022	ABSOPURE WATER CO.	Water Cooler	28.60
12/01/2022	RAMSHAW REAL ESTATE	Refund Unauthorized charge for participant rent - disputed	-599.72
12/05/2022	SAMS CLUB #8197	Supplies	23.69
Total 6522 · Misc Expenses			80.89
Total 6100 · ADMINISTRATION			9,160.23
6110 · Training			
11/05/2022	TOI	TOI 2022 Conference	188.50
11/10/2022	SCOTT G. WINTER	Student Reference Manual	335.00
11/15/2022	Residence Inn Springfield	TOI Conference - Wayne	465.12
11/21/2022	I Hotel	Room rental IAAO training	550.00
Total 6110 · Training			1,538.62
6120 · Travel			
11/10/2022	ROBINSON, SHAYA	Reimburse mileage Sept	25.88
11/10/2022	ROBINSON, SHAYA	Reimburse mileage Oct	25.31
Total 6120 · Travel			51.19
6210 · Legal			
11/29/2022	GROSSER, FREDERIC - ...	ProService- Base Hours 2022 Oct	675.00
11/29/2022	GROSSER, FREDERIC - ...	ProService- Base Hours 2022 Oct	675.00
11/29/2022	GROSSER, FREDERIC - ...	ProService- Addl Hours 2022 Oct	1,260.00
12/01/2022	Accountant Use Only	GJE AE 39 --	1,350.00
Total 6210 · Legal			3,960.00
6215 · Admin Services			
11/05/2022	Built for Teams	Time-keeping software	40.00
11/10/2022	hellosign	signature software	20.00
11/10/2022	SCOTT G. WINTER	IAAO in-house training Income Approach to Valuation	4,250.00
11/10/2022	hellosign	signature software	20.00
11/18/2022	MSFT	MSFT 365	22.71
11/18/2022	MSFT	MSFT 365	22.71
11/18/2022	MSFT	MSFT 365	22.71
11/18/2022	MSFT	MSFT 365	69.42
11/18/2022	MSFT	MSFT 365	69.42
12/01/2022	AMARAVATI INDIAN RES...	bill amount adjusted after 6/30/19 audit	5.85
12/04/2022	Built for Teams	Time-keeping software	40.00
12/05/2022	INTUIT	Quickbooks Time	10.00
12/05/2022	INTUIT	Quickbooks Time	106.00
Total 6215 · Admin Services			4,698.82
6421 · Bldg Repairs/Maintenance			

4:56 PM

12/07/22

Cash Basis

Cunningham Township
Bills and Payroll
November 5 through December 6, 2022

Date	Name	Memo	Paid Amount
11/10/2022	ALEX LANDSCAPING	Lawn Care - CTSO	25.00
11/10/2022	ALEX LANDSCAPING	Lawn Care - CTSO	25.00
11/10/2022	ALEX LANDSCAPING	Lawn Care - EH	50.00
11/10/2022	AMERICAN PEST CONT...	Pest Control Service Nov	15.00
11/10/2022	AMERICAN PEST CONT...	Pest Control Service Nov	15.00
11/16/2022	Ring	Monthly Ring Subs for EH	3.99
11/18/2022	AMERICAN PEST CONT...	Termite Control 206 California	300.00
11/22/2022	MIDWEST BUILDING PE...	Insulation installation 206 California	9,841.40
11/29/2022	AMERICAN PEST CONT...	Termite Control 206 California - balance	300.00
12/06/2022	AMERICAN PEST CONT...	Pest Control Service Dec	15.00
12/06/2022	AMERICAN PEST CONT...	Pest Control Service Dec	15.00
12/06/2022	BOYD PORTER-REYNOL...	Repairs & Maintenance EH Apartments	2,345.46
12/06/2022	BOYD PORTER-REYNOL...	Reimburse Repair supplies	1,287.11
12/06/2022	ALEX LANDSCAPING	Lawn Care - EH	75.00
12/06/2022	ALEX LANDSCAPING	Lawn Care - CTSO	37.50
12/06/2022	ALEX LANDSCAPING	Lawn Care - CTSO	37.50
Total 6421 · Bldg Repairs/Maintenance			14,387.96
6700 · PROGRAMS			
6795 · Intern/Volunteer Program			
11/11/2022	Anna Hough	Direct Deposit	250.00
11/11/2022	Brittany Tuten	Direct Deposit	250.00
11/11/2022	Daniel Kaufman	Direct Deposit	125.00
11/11/2022	Dustin Bacon	Direct Deposit	62.50
11/11/2022	Fiona Garcia Byrne	Direct Deposit	125.00
11/25/2022	Anna Hough	Direct Deposit	250.00
11/25/2022	Brittany Tuten	Direct Deposit	250.00
11/25/2022	Daniel Kaufman	Direct Deposit	62.50
11/25/2022	Fiona Garcia Byrne	Direct Deposit	62.50
Total 6795 · Intern/Volunteer Program			1,437.50
6797 · Event Expenses			
11/06/2022	SAMS CLUB #8197	Event Supplies	141.66
11/10/2022	CHIRON "MATRIX" SHAK...	Healing Harvest Event Services	35.00
11/10/2022	TINA WHOBREY	Self Care event services July	100.00
Total 6797 · Event Expenses			276.66
6798 · Other Grants			
11/10/2022	CHANNING MURRAY FO...	Bucket Brigade & deliveries - Sept	990.00
11/10/2022	CHANNING MURRAY FO...	Bucket Brigade & deliveries - Sept	165.00
11/10/2022	SOLA GRATIA FARMS	Reimburse Munro & Cedergren Wages Sept	920.29
11/23/2022		Correct account recording error from 2017	6,250.00
11/23/2022		Correct account recording error from 2018	6,250.00
12/01/2022	TRAUMA & RESILIENCE ...	Direct Service	440.00
12/01/2022	TRAUMA & RESILIENCE ...	Staff Training 7/29	150.00
12/01/2022	TRAUMA & RESILIENCE ...	Direct Service	600.00
12/01/2022	TRAUMA & RESILIENCE ...	Staff Training 9/23	125.00
12/01/2022	TRAUMA & RESILIENCE ...	Direct Service	490.00
12/01/2022	TRAUMA & RESILIENCE ...	Staff Training 11/4	125.00
12/06/2022	CHAMPAIGN COUNTY H...	Health Care Assistance 07/01/22 - 09/30/22	4,000.00
12/06/2022	CHAMPAIGN COUNTY H...	Rx Fund Assistance - capped at \$1,500	1,416.29
12/06/2022	CHANNING MURRAY FO...	Bucket Brigade & deliveries - Oct	735.00
Total 6798 · Other Grants			22,656.58
Total 6700 · PROGRAMS			24,370.74
Total Expense			129,964.42
Net Ordinary Income			-87,181.93
Net Income			-87,181.93

Cash Basis

Cunningham Township
General Assistance Personal Allowances
November 5 through December 6, 2022

Page 1

4:58 PM

12/07/22

Cash Basis

Cunningham Township
General Assistance Personal Allowances
November 5 through December 6, 2022

<u>Date</u>	<u>Memo</u>	<u>Paid Amount</u>
11/22/2022	Housing First AT	92.00
11/22/2022	Housing First DH	92.00
11/22/2022	Housing First WT	94.00
11/22/2022	Housing First JH	79.00
11/22/2022	Housing First BS	94.00
11/22/2022	Housing First MZ	88.00
11/22/2022	Housing First Rent FW	92.00
11/23/2022	Housing First TS	92.00
	Total 6726 · Housing Allow. (GA) Vendor Pay	1,170.00
	Total 6700 · PROGRAMS	18,313.90
	Total Expense	18,313.90
	Net Ordinary Income	-18,313.90
	Net Income	-18,313.90

Cunningham Township
Additional Assistance
November 5 through December 6, 2022

Date	Name	Paid Amount
Ordinary Income/Expense		
Expense		
6700 · PROGRAMS		
6729 · Transportation Assistance		
11/29/2022	MTD	300.00
11/30/2022	Arrow Taxi	15.00
Total 6729 · Transportation Assistance		315.00
6732 · Rental Assistance (RA)		
11/11/2022	THOMAS RENTALS, LLC	675.00
11/11/2022	HOUSING AUTHORITY OF CHAMPAIGN...	300.00
11/11/2022	WEINER COMPANIES, LTD	1,055.00
11/21/2022	ASPEN COURT	900.00
11/21/2022	CARLOS WILLIAMS	122.00
11/21/2022	CRYSTAL VIEW TOWNHOMES	300.00
11/21/2022	TOWN & COUNTRY APARTMENTS	750.00
11/29/2022	Clark Properties 217 LLC	1,175.00
11/29/2022	M2 PROPERTY GROUP	780.00
11/29/2022	PRAIRIE GREEN III	410.00
11/29/2022	HOUSING AUTHORITY OF CHAMPAIGN...	450.00
11/29/2022	TWG Management, LLC	870.00
11/29/2022	PRAIRIE GREEN II	725.00
11/29/2022	MARIE BYRD	600.00
11/30/2022	THOMAS RENTALS, LLC	675.00
Total 6732 · Rental Assistance (RA)		9,787.00
6734 · Rapid Rehousing - ESG		
11/23/2022	ASPEN COURT	18.00
Total 6734 · Rapid Rehousing - ESG		18.00
6735 · Emergency Housing - ESG		
11/07/2022	MOTEL 6 - URBANA	454.93
11/10/2022	CHANNING MURRAY FOUNDATION	360.00
11/10/2022	MOTEL 6 - URBANA	54.38
11/10/2022	MOTEL 6 - URBANA	316.66
11/11/2022	MOTEL 6 - URBANA	380.66
11/14/2022	MOTEL 6 - URBANA	217.52
11/14/2022	MOTEL 6 - URBANA	192.00
11/15/2022	TOWN & COUNTRY APARTMENTS	30.00
11/15/2022	Westgate Apartments	36.40
11/18/2022	Everest Equities	25.00
11/21/2022	MOTEL 6 - URBANA	54.38
11/21/2022	MOTEL 6 - URBANA	163.14
11/22/2022	DSHS - VITAL STATISTICS	22.00
11/22/2022	SCPH - VITAL STATISTICS	22.00
11/25/2022	MOTEL 6 - URBANA	349.65
12/01/2022	Accountant Use Only	2.00
12/06/2022	CHANNING MURRAY FOUNDATION	380.00
Total 6735 · Emergency Housing - ESG		3,060.72
6736 · Street Outreach - ESG		
11/15/2022	CIRCLE K	30.00
11/23/2022	SAMS CLUB #8197	27.00
11/30/2022	WALMART	34.48
11/30/2022	Plato's Closet	22.00
12/05/2022	SAMS CLUB #8197	26.01
12/05/2022	Amazon	97.98
12/05/2022	Amazon	75.83
12/06/2022	Amazon	54.25
Total 6736 · Street Outreach - ESG		367.55
6770 · Angel Donor Expenses		
11/22/2022	Urbana Free Library	86.00
11/23/2022		-6,250.00
11/23/2022		-6,250.00

Cunningham Township
Additional Assistance
November 5 through December 6, 2022

Date	Name	Paid Amount
11/25/2022	WALMART	34.99
12/06/2022	Salt and Light	145.17
12/06/2022	Salt and Light	165.96
12/06/2022	Salt and Light	500.00
12/06/2022	Salt and Light	250.00
12/06/2022	Salt and Light	250.00
Total 6770 · Angel Donor Expenses		-11,067.88
6778 · Solidarity Gardens CU		
11/10/2022	ALEX LANDSCAPING	50.00
11/22/2022	WESLEY FOOD PANTRY	474.55
12/06/2022	CHANNING MURRAY FOUNDATION	3,000.00
Total 6778 · Solidarity Gardens CU		3,524.55
6798 · Other Grants		
11/10/2022	CHANNING MURRAY FOUNDATION	990.00
11/10/2022	CHANNING MURRAY FOUNDATION	165.00
11/10/2022	SOLA GRATIA FARMS	920.29
11/23/2022		6,250.00
11/23/2022		6,250.00
12/01/2022	TRAUMA & RESILIENCE INITIATIVE INC	440.00
12/01/2022	TRAUMA & RESILIENCE INITIATIVE INC	150.00
12/01/2022	TRAUMA & RESILIENCE INITIATIVE INC	600.00
12/01/2022	TRAUMA & RESILIENCE INITIATIVE INC	125.00
12/01/2022	TRAUMA & RESILIENCE INITIATIVE INC	490.00
12/01/2022	TRAUMA & RESILIENCE INITIATIVE INC	125.00
12/06/2022	CHAMPAIGN COUNTY HEALTH CARE ...	4,000.00
12/06/2022	CHAMPAIGN COUNTY HEALTH CARE ...	1,416.29
12/06/2022	CHANNING MURRAY FOUNDATION	735.00
Total 6798 · Other Grants		22,656.58
Total 6700 · PROGRAMS		28,661.52
Total Expense		28,661.52
Net Ordinary Income		-28,661.52
Net Income		-28,661.52



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 Dec. 12, 2022

Town Bills Report

- Town fund = \$71,937.82
- General Assistance Fund = \$82,345.44
- TOTAL in expenditures = \$154,283.26

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)

- 58 current participants (down from 67 last month)
 - 2 approved for SSI
 - 1 approved for retirement
 - 2 secured employment, making over \$2000 a month
 - 2 families who were required to apply for TANF
 - The rest were non-compliant
- 5 are homeless (down from 8 last month)
- 34 identify as male, 23 as females, and 1 non-binary
- 29 applications for General Assistance were submitted during the month of November (down from 32 last month)
- 3 applications for General Assistance were approved during the month of November

Education and Employment Track

- 13 current participants
 - 5 participants are currently pursuing the employment track
 - 4 currently pursuing education
 - 4 medically exempt due to illness/injury



Disability and Wellness Track

- 39 participants
- Social Security Help
 - 5 participants were awarded SSI in FY 23 so far. (12 participants were awarded SSI/SSDI in FY22.)
 - 15 residents have been helped to date with submitted applications and intensive SOAR case management since our program started September 1, 2020.
 - 2 residents are about to begin screening for SOAR case management.
 - 6 SSI/SSDI reconsiderations have been submitted.
 - 1 participant referred to Champaign County Health Care Consumers for SSI case assistance
- Health Care Navigation
 - 2 participants are stabilizing on medication enabling them both to move forward with their SSI applications, and one of whom is pursuing education at Parkland.
 - 3 participants referred to Rosecrance's The Living Room.
 - 5 participants referred to Rosecrance for case management, one of whom needed additional support regarding their medications.
 - 2 participants referred to Carle Social Worker, one who needed to establish with a new primary, and one who needed to obtain prescriptions for needed medical supplies.
- 1 participant assisted with forms for Social Security Administration.

Transportation Assistance

- 89 annual passes at \$60 (\$5,340)
- 59 DASH passes, which are free for those with disabilities who qualify (saving Township \$3,540) – since MTD began to charge bus fare again July 2021.
- After a hiatus in our being able to get DASH passes for our participants approved, we have partnerships with two organizations to assist us with this: PACE and DRS

HOUSING SUPPORT

Rental Assistance

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

- 25 households were supported with CTSO Rental Assistance for the month of

November.

- 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 \$96,944 or 77.6% as of December 1, 2022.**
- **Cunningham Township is submitting a proposal for Urbana ARPA funds for Rental Assistance in light of the increase in demand due to pandemic recovery and the need to expand Rental Assistance to help Homelessness Families.**



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

- 448 participants representing 269 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.
- 58 homeless households have been assisted with the Township Housewarming, since the program began in February, 2021.
- 5 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 served 48 individuals with street outreach in the month of November. This is up from 42 individuals served in October of 2022. We expect this to shrink with the opening of STRIDES 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 6 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 and are slated to successfully exit the program early Spring 2023.
- 1 household – a mother with two young children; working to find housing.
- 1 household – a mother with two young children working on income stability and looking for housing.
- 2 additional openings 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: 60 households including 68 adults and 106 children (since July 2020)
- Last month: 8 households served. We had 3 new families enter the property to start case management.
- Currently 10 Urbana children are being served, 7 of those are school aged.



We currently have no actively unsheltered families on our waitlist.

2 families are being assessed as they appear close to homelessness.

100% property tax exemption granted for 206 and 208 E. California!

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: 50 families with 131 total children (since program start 4/21/22)
- USD Referrals actively in CTSO shelter: 3 families representing 6 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:

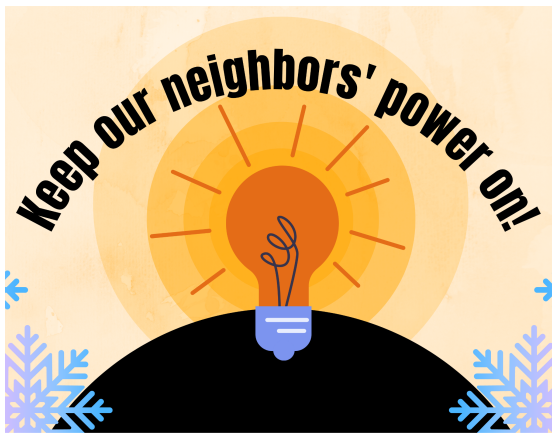
- CU at Home is selling 70 E. Washington Street to the City of Champaign Township which is opening a 24/7 Low Barrier shelter Dec. 12 with 60 beds planned.
- CU at Home plans to operate 30 beds of winter shelter funded, in part, by a grant from the CU Public Health District.
- CTSO now operates a total of 16 units of housing – 8 in hotels – with grants from the State of Illinois and CUPHD.

UTILITY SUPPORT

Utility Support

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

- Dozens were referred to RPC's LIHEAP & the COVID relief Water Assistance.
- No households received assistance in November, down from 6 in October.
- 186 households (\$72,681) served since program start Nov. 2020



Cunningham Township Supervisor's Office called 168 Urbana residents slated for shut off from Ameren in the month of November in order to inform people of the utility resources at their disposal.

CTSO initially talked to 55 individuals and left 84 voicemail messages prompting some people to call back and inquire more about their options.

From the 55 people:

- 5 people were referred to the Regional Planning Commission's Energy Assistance Program or LIHEAP
- 4 people were referred to our Rental Assistance Program
- 1 person was referred to our General Assistance Program.
- 12 follow up emails were sent to those who requested them, detailing both the Regional Planning Commission's and our office's utility resources.

Although most of the individuals we spoke to have either paid or were in the process of contacting the Regional Planning Commission for aid, all were extremely grateful to receive a detailed outline and overview of utility, rental, and general assistance that our offices and other government offices offer.

Appreciations to CTSO Intern Daniel Kaufman led this effort and produced this report!

Digital Inclusion Campaign

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

- Distributed to date:
 - #Total of benefits: 438
 - # Smart Phones and Lifeline service: 382
 - # 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 November, we served:
 - 60 households with Bucket Brigade Deliveries
 - 87 adults serviced
 - 53 children
 - Plus 30 “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 month, we have been able to sign up 10 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 and successfully been funded through the Illinois Regenerative Agriculture Initiative at the University of

Illinois to support Program Development of SG in 2023. With this grant we will 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 six months, commencing on January 1, 2023, and terminating June 30, 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 One Thousand Dollars (\$1,000.00) per month for a total of Six Thousand Dollars (\$6,000.00) over the term of the lease.
- B. The full amount of six months' rent, \$6,000.00, shall be paid in full on or before January 1, 2023.
- C. The Lessee shall give notice in writing to the Lessor, as outlined in Paragraph 16, at least thirty (30) days prior to the end of the initial lease term as to their intent to vacate said leased space.

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.

Ordinance No. T-2022-12-006:
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 (\$2,470,000) 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, \$1,000,000
General Assistance Fund \$1,470,000

for the tax year 2022, collectible in 2023.

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

GENERAL TOWN FUND		Amount Levied
ADMINISTRATION		
	Personnel	\$200,000
	Contractual Services	\$50,000
	IMRF	\$10,000
	Commodities	\$25,000
	Capital Outlay	\$50,000
TOTAL ADMINISTRATION		\$335,000
ASSESSOR		
	Personnel	\$335,000
	IMRF	\$10,000
	Contractual Services	\$50,000
	Commodities	\$8,000
	Capital Outlay	\$12,000
TOTAL ASSESSOR		\$415,000

GRANTS (SOCIAL SERVICE)		
	Health and Human Service	\$250,000
TOTAL GRANTS		
<u>TOTAL GENERAL TOWN FUND</u>		\$1,000,000
<u>GENERAL ASSISTANCE FUND</u>		
ADMINISTRATION		
	Personnel	\$265,000
	IMRF	\$10,000
	Contractual Services	\$30,000
	Commodities	\$30,000
	Capital Outlay	\$50,000
TOTAL ADMINISTRATION		\$385,000
HOME RELIEF		
	Medical Care	\$15,000
	Personal Allowances	\$470,000
	Emergency Assistance	\$600,000
TOTAL HOME RELIEF		\$1,085,000
<u>TOTAL GENERAL ASSISTANCE FUND</u>		\$1,470,000
TAX LEVY SUMMARY		
General Town Fund Tax		\$1,000,000
General Assistance Fund Tax		\$1,470,000
<u>TOTAL TAXES LEVIED</u>		\$2,470,000

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

2023 City Council / Committee of the Whole / Township Meeting Dates

New Years	Tuesday January 3, 2022	
	Monday, January 09, 2023	Township*
MLKJr	Tuesday, January 18, 2022	
	Monday, January 23, 2023	
	Monday, January 30, 2023	Fifth Monday
	Monday, February 06, 2023	
	Monday, February 13, 2023	Township
	Monday, February 20, 2023	
	Monday, February 27, 2023	
	Monday, March 06, 2023	
	Monday, March 13, 2023	Township
	Monday, March 20, 2023	
	Monday, March 27, 2023	
	Monday, April 03, 2023	
	Monday, April 10, 2023	Township
	Monday, April 17, 2023	
	Monday, April 24, 2023	
	Monday, May 01, 2023	
	Monday, May 08, 2023	Township
	Monday, May 15, 2023	
	Monday, May 22, 2023	
Mem. Day	Monday, May 29, 2023	Fifth Monday
	Monday, June 05, 2023	
	Monday, June 12, 2023	Township
Juneteenth	Tuesday, June 20, 2023	
	Monday, June 26, 2023	
Indep Day	Tuesday, July 5, 2022	
	Monday, July 10, 2023	Township
	Monday, July 17, 2023	
	Monday, July 24, 2023	
	Monday, July 31, 2023	Fifth Monday
	Monday, August 07, 2023	Township
	Monday, August 14, 2023	
	Monday, August 21, 2023	
	Monday, August 28, 2023	
Labor Day	Tuesday, September 5, 2022	
	Monday, September 11, 2023	Township
	Monday, September 18, 2023	
	Monday, September 25, 2023	
	Monday, October 02, 2023	
	Monday, October 09, 2023	Township
	Monday, October 16, 2023	
	Monday, October 23, 2023	
	Monday, October 30, 2023	Fifth Monday
	Monday, November 06, 2023	
	Monday, November 13, 2023	Township
	Monday, November 20, 2023	
	Monday, November 27, 2023	
	Monday, December 04, 2023	
	Monday, December 11, 2023	Township
	Monday, December 18, 2023	
Christmas	Wednesday, December 27, 2022	

City Council/COW starts
at 7:00 PM

*Township starts at 6:00 PM