

**CUNNINGHAM TOWNSHIP  
BOARD**

Monday, June 16, 2025

6:30 p.m.

400S. Vine Street, Urbana, IL 61801

**AGENDA**

1. **ROLL CALL**
2. **APPROVAL OF MINUTES**
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. **UNFINISHED BUSINESS**
8. **NEW BUSINESS**
  - a. **Closed Session: Property & Pending Litigation pursuant to 5 ILCS 120/2(c)(5) & 5 ILCS 120/2(c)(11)**
  - b. **Resolution No. T-2025-06-007R:** A Resolution Authorizing the Supervisor to Execute a Lease Agreement with the New Lincoln Square LLC for Use as Space for the Township Assessor
  - c. **Resolution No. T-2025-06-008R:** A Resolution Authorizing the Supervisor and/or Township Assessor to Execute a Settlement Agreement with Presence Central and Suburban Hospitals Network and an Intergovernmental Agreement with Various Taxing Districts Related to the Settlement Agreement
9. **ADJOURNMENT**

**Cunningham Township**  
**Income and Expenses by Division**  
 May 6 through June 3, 2025

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
4020 · GRANTS	0.00	0.00	0.00	161,175.66	161,175.66
4030 · SSI Reimbursements	0.00	0.00	0.00	2,138.71	2,138.71
<b>4035 · DONATIONS AND GIFTS</b>					
4036 · Solidarity Gardens	0.00	0.00	0.00	168.00	168.00
4038 · Angel Donor - Paypal	0.00	0.00	0.00	909.77	909.77
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	450.00	450.00
<b>Total 4035 · DONATIONS AND GIFTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,527.77</b>	<b>1,527.77</b>
<b>4050 · OTHER INCOME</b>					
4041 · Interest Income	5,750.05	0.00	5,750.05	5,750.06	11,500.11
<b>Total 4050 · OTHER INCOME</b>	<b>5,750.05</b>	<b>0.00</b>	<b>5,750.05</b>	<b>5,750.06</b>	<b>11,500.11</b>
<b>Total Income</b>	<b>5,750.05</b>	<b>0.00</b>	<b>5,750.05</b>	<b>170,592.20</b>	<b>176,342.25</b>
<b>Gross Profit</b>	<b>5,750.05</b>	<b>0.00</b>	<b>5,750.05</b>	<b>170,592.20</b>	<b>176,342.25</b>
<b>Expense</b>					
6000 · SALARIES	21,324.09	16,352.00	37,676.09	54,812.59	92,488.68
6030 · PERSONNEL OTHER EXPENSES	8,192.22	3,238.51	11,430.73	19,881.91	31,312.64
<b>6100 · ADMINISTRATION</b>					
6110 · Training / Travel	177.62	340.21	517.83	1,247.83	1,765.66
6215 · Admin Services	35.75	2,535.75	2,571.50	55.76	2,627.26
6230 · Dues / Subscriptions	276.00	0.00	276.00	0.00	276.00
6240 · Computer Service/Software	1,089.46	2,139.13	3,228.59	6,241.47	9,470.06
6260 · General Insurance	12,226.00	0.00	12,226.00	0.00	12,226.00
6283 · Janitorial	470.00	200.00	670.00	470.00	1,140.00
6310 · Supplies	374.97	0.00	374.97	852.07	1,227.04
6350 · Printing / Publishing	101.98	0.00	101.98	101.98	203.96
6411 · Equipment Purchase	171.46	0.00	171.46	825.46	996.92
6420 · Bldg Repairs/Maintenance	90.00	0.00	90.00	766.98	856.98
6429 · Property Acquisition/Rent	937.50	0.00	937.50	937.50	1,875.00
6430 · Utilities	543.83	358.63	902.46	870.33	1,772.79
6520 · Vehicle Maintenance	25.85	0.00	25.85	340.01	365.86
6522 · Misc Expenses	68.87	0.00	68.87	68.88	137.75
<b>Total 6100 · ADMINISTRATION</b>	<b>16,589.29</b>	<b>5,573.72</b>	<b>22,163.01</b>	<b>12,778.27</b>	<b>34,941.28</b>
<b>6700 · PROGRAMS</b>					
6720 · General Assistance	0.00	0.00	0.00	34,986.12	34,986.12
6730 · Housing Assistance	0.00	0.00	0.00	56,923.87	56,923.87
<b>6799 · Other Assistance</b>					
6728 · Outside Services	0.00	0.00	0.00	10,667.32	10,667.32
6729 · Transportation Assistance	0.00	0.00	0.00	1,043.98	1,043.98
6736 · Homeless Supplies	0.00	0.00	0.00	701.17	701.17
6737 · Program Supplies - Other	0.00	0.00	0.00	3,889.40	3,889.40
6738 · Food Assistance	0.00	0.00	0.00	709.53	709.53
6739 · Program Utilities	0.00	0.00	0.00	3,931.15	3,931.15
6770 · Angel Donor Expenses	0.00	0.00	0.00	2,877.00	2,877.00
6777 · Levy Utility Assistance	0.00	0.00	0.00	17,124.36	17,124.36
6778 · Solidarity Gardens	0.00	0.00	0.00	312.70	312.70
6795 · Intern/Volunteer Program	0.00	0.00	0.00	3,490.95	3,490.95
6797 · Event Expenses	76.63	0.00	76.63	403.78	480.41
<b>Total 6799 · Other Assistance</b>	<b>76.63</b>	<b>0.00</b>	<b>76.63</b>	<b>45,151.34</b>	<b>45,227.97</b>
<b>Total 6700 · PROGRAMS</b>	<b>76.63</b>	<b>0.00</b>	<b>76.63</b>	<b>137,061.33</b>	<b>137,137.96</b>
<b>Total Expense</b>	<b>46,182.23</b>	<b>25,164.23</b>	<b>71,346.46</b>	<b>224,534.10</b>	<b>295,880.56</b>
<b>Net Ordinary Income</b>	<b>-40,432.18</b>	<b>-25,164.23</b>	<b>-65,596.41</b>	<b>-53,941.90</b>	<b>-119,538.31</b>
<b>Other Income/Expense</b>					
Other Expense	98,996.58	0.00	98,996.58	0.00	98,996.58
<b>Net Other Income</b>	<b>-98,996.58</b>	<b>0.00</b>	<b>-98,996.58</b>	<b>0.00</b>	<b>-98,996.58</b>
<b>Net Income</b>	<b>-139,428.76</b>	<b>-25,164.23</b>	<b>-164,592.99</b>	<b>-53,941.90</b>	<b>-218,534.89</b>

**Cunningham Township**  
**Bills and Payroll**  
 May 6 through June 3, 2025

Date	Name	Memo	Paid Amount
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>4020 · GRANTS</b>			
05/06/2025	STATE OF ILLINOIS	ETH 2025 Feb	40,928.00
05/22/2025	CITY OF CHAMPAIGN	SMASS Reimbursement March + \$1,223.20	66,545.35
05/28/2025	STATE OF ILLINOIS	ESG 2025 March	7,284.31
05/28/2025	STATE OF ILLINOIS	ESG 2025 March	151.00
05/28/2025	STATE OF ILLINOIS	ETH 2025 March	46,267.00
Total 4020 · GRANTS			161,175.66
<b>4030 · SSI Reimbursements</b>			
05/28/2025	STATE OF ILLINOIS	SSI Reimbursement CB	2,138.71
Total 4030 · SSI Reimbursements			2,138.71
<b>4035 · DONATIONS AND GIFTS</b>			
<b>4036 · Solidarity Gardens</b>			
05/07/2025	Darlene Murphy	Solidarity Gardens Donation	173.50
05/07/2025	PAYPAL	PayPal Fees	-5.50
Total 4036 · Solidarity Gardens			168.00
<b>4038 · Angel Donor - Paypal</b>			
05/07/2025	Michael Feltes	Angel Donor Donation	10.00
05/07/2025	Susan Hopkins	Angel Donor Donation	100.00
05/07/2025	Megan Kuhlenschmidt	Angel Donor Donation	10.00
05/07/2025	Josue Cisneros	Angel Donor Donation	20.00
05/07/2025	Sheridan Sullivan	Angel Donor Donation	25.00
05/07/2025	Stacey Robinson	Angel Donor Donation	20.00
05/07/2025	Jennifer Roth	Angel Donor Donation	25.00
05/07/2025	Jon Hoekstra	Angel Donor Donation	4.00
05/07/2025	Aman Aulakh	Angel Donor Donation	100.00
05/07/2025	Brian Dunn	Angel Donor Donation	5.00
05/07/2025	Jason Quackenbush	Angel Donor Donation	20.00
05/07/2025	Nathan Alexander	Angel Donor Donation	10.00
05/07/2025	Gina Clapper	Angel Donor Donation	25.00
05/07/2025	Lauren Quinn	Angel Donor Donation	10.00
05/07/2025	Nicole Seidman Sikora	Angel Donor Donation	5.00
05/07/2025	Tom Ackerman	Angel Donor Donation	40.00
05/07/2025	PAYPAL	Angel Donor Donation	-20.24
06/03/2025	Michael Feltes	Angel Donor Donation	10.00
06/03/2025	Megan Kuhlenschmidt	Angel Donor Donation	10.00
06/03/2025	Susan Hopkins	Angel Donor Donation	100.00
06/03/2025	Josue Cisneros	Angel Donor Donation	20.00
06/03/2025	Sheridan Sullivan	Angel Donor Donation	25.00
06/03/2025	Jennifer Roth	Angel Donor Donation	25.00
06/03/2025	Stacey Robinson	Angel Donor Donation	20.00
06/03/2025	Jon Hoekstra	Angel Donor Donation	4.00
06/03/2025	Henchmusic	Angel Donor Donation	100.00
06/03/2025	Aman Aulakh	Angel Donor Donation	100.00
06/03/2025	Brian Dunn	Angel Donor Donation	5.00
06/03/2025	Nathan Alexander	Angel Donor Donation	10.00
06/03/2025	Jason Quackenbush	Angel Donor Donation	20.00
06/03/2025	Gina Clapper	Angel Donor Donation	25.00
06/03/2025	Lauren Quinn	Angel Donor Donation	10.00
06/03/2025	Tom Ackerman	Angel Donor Donation	40.00
06/03/2025	PAYPAL	PayPal Fees	-22.99
Total 4038 · Angel Donor - Paypal			909.77
<b>4039 · Angel Donor - Cash and Checks</b>			
06/02/2025	Lucas Scharf	Angel Donor Donation	50.00
06/02/2025	First Mennonite Church of UC	Angel Donor Donation	100.00
06/02/2025	First Presbyterian Church	Angel Donor Donation	300.00
Total 4039 · Angel Donor - Cash and Checks			450.00
Total 4035 · DONATIONS AND GIFTS			1,527.77

**Cunningham Township**  
**Bills and Payroll**  
 May 6 through June 3, 2025

Date	Name	Memo	Paid Amount
<b>4050 · OTHER INCOME</b>			
<b>4041 · Interest Income</b>			
05/31/2025	BUSEY BANK	Interest Income	1,338.96
05/31/2025	BUSEY BANK	Interest Income	1,338.95
05/31/2025	ILLINOIS FUNDS	Interest	4,411.10
05/31/2025	ILLINOIS FUNDS	Interest	4,411.10
Total 4041 · Interest Income			11,500.11
Total 4050 · OTHER INCOME			11,500.11
Total Income			176,342.25
Gross Profit			176,342.25
<b>Expense</b>			
<b>6000 · SALARIES</b>			
<b>6010 · SUPERVISOR'S SALARY</b>			
05/09/2025	DANIELLE L. CHYNOWETH	Direct Deposit	2,776.00
05/23/2025	DANIELLE L. CHYNOWETH	Direct Deposit	2,846.46
Total 6010 · SUPERVISOR'S SALARY			5,622.46
<b>6011 · ASSESSOR'S SALARY</b>			
05/09/2025	Ivana Owona	Direct Deposit	2,776.00
05/23/2025	Ivana Owona	Direct Deposit	2,776.00
Total 6011 · ASSESSOR'S SALARY			5,552.00
<b>6012 · CLERK'S SALARY</b>			
05/09/2025	DARCY SANDEFUR	Direct Deposit	144.46
05/23/2025	DARCY SANDEFUR	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			288.92
<b>6013 · SALARIES - OTHERS</b>			
05/09/2025	JEN STRAUB	Direct Deposit	814.88
05/09/2025	JEN STRAUB	Direct Deposit	251.75
05/09/2025	Destiny Coffey	Direct Deposit	1,427.60
05/09/2025	Destiny Coffey	Direct Deposit	77.40
05/09/2025	LILYIA GARCIA	Direct Deposit	1,673.56
05/09/2025	LILYIA GARCIA	Direct Deposit	392.00
05/09/2025	Kerrie Gill	Direct Deposit	2,137.80
05/09/2025	Kerrie Gill	Direct Deposit	112.00
05/09/2025	Jenny Goodwine	Direct Deposit	1,330.80
05/09/2025	Jenny Goodwine	Direct Deposit	219.12
05/09/2025	Jenny Goodwine	Direct Deposit	130.80
05/09/2025	Sophie Kish	Direct Deposit	1,461.38
05/09/2025	Sophie Kish	Direct Deposit	113.63
05/09/2025	Demetris Lambert	Direct Deposit	624.91
05/09/2025	Demetris Lambert	Direct Deposit	17.25
05/09/2025	Demetris Lambert	Direct Deposit	111.55
05/09/2025	Demetris Lambert	Direct Deposit	155.25
05/09/2025	Phyllis McCoy	Direct Deposit	1,648.90
05/09/2025	Yvonne Miller	Direct Deposit	1,449.09
05/09/2025	Yvonne Miller	Direct Deposit	319.41
05/09/2025	Yvonne Miller	Direct Deposit	173.34
05/09/2025	Yvonne Miller	Direct Deposit	400.00
05/09/2025	MARTEL MILLER	Direct Deposit	858.20
05/09/2025	MARTEL MILLER	Direct Deposit	392.00
05/09/2025	MARTEL MILLER	Direct Deposit	514.36
05/09/2025	MARTEL MILLER	Direct Deposit	196.00
05/09/2025	Queenette Odudu	Direct Deposit	2,050.87
05/09/2025	Queenette Odudu	Direct Deposit	40.24
05/09/2025	Marco Price	Direct Deposit	2,227.40
05/09/2025	Marco Price	Direct Deposit	60.90
05/09/2025	Ioline Regibeau	Direct Deposit	1,746.36
05/09/2025	Ioline Regibeau	Direct Deposit	32.59
05/09/2025	Brittany Tuten	Direct Deposit	1,950.67
05/09/2025	Brittany Tuten	Direct Deposit	26.30

**Cunningham Township**  
**Bills and Payroll**  
**May 6 through June 3, 2025**

Date	Name	Memo	Paid Amount
05/09/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,420.05
05/09/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	62.94
05/09/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	324.70
05/09/2025	Susan Davis	Direct Deposit	1,710.84
05/09/2025	Susan Davis	Direct Deposit	171.50
05/09/2025	Nicole Philyaw	Direct Deposit	2,837.84
05/09/2025	Nicole Philyaw	Direct Deposit	143.00
05/09/2025	Nicole Philyaw	Direct Deposit	197.36
05/09/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
05/09/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
05/09/2025	William Harris	Direct Deposit	1,300.00
05/09/2025	Ariel Davenport	Direct Deposit	1,172.40
05/23/2025	JEN STRAUB	Direct Deposit	881.66
05/23/2025	Destiny Coffey	Direct Deposit	1,428.68
05/23/2025	Destiny Coffey	Direct Deposit	76.33
05/23/2025	Ariel Davenport	Direct Deposit	1,168.00
05/23/2025	LILYIA GARCIA	Direct Deposit	2,135.84
05/23/2025	LILYIA GARCIA	Direct Deposit	14.00
05/23/2025	Kerrie Gill	Direct Deposit	2,235.80
05/23/2025	Kerrie Gill	Direct Deposit	39.06
05/23/2025	Jenny Goodwine	Direct Deposit	1,865.28
05/23/2025	Sophie Kish	Direct Deposit	1,584.00
05/23/2025	Demetris Lambert	Direct Deposit	1,272.36
05/23/2025	Demetris Lambert	Direct Deposit	345.00
05/23/2025	Phyllis McCoy	Direct Deposit	1,679.26
05/23/2025	Yvonne Miller	Direct Deposit	2,054.16
05/23/2025	Yvonne Miller	Direct Deposit	400.00
05/23/2025	MARTEL MILLER	Direct Deposit	2,043.44
05/23/2025	Queenette Odudu	Direct Deposit	2,027.73
05/23/2025	Queenette Odudu	Direct Deposit	89.55
05/23/2025	Marco Price	Direct Deposit	2,240.00
05/23/2025	Marco Price	Direct Deposit	59.64
05/23/2025	Ioline Regibeau	Direct Deposit	1,553.30
05/23/2025	Ioline Regibeau	Direct Deposit	18.38
05/23/2025	Ioline Regibeau	Direct Deposit	171.50
05/23/2025	Ioline Regibeau	Direct Deposit	24.50
05/23/2025	Brittany Tuten	Direct Deposit	1,853.36
05/23/2025	Brittany Tuten	Direct Deposit	26.30
05/23/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
05/23/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
05/23/2025	William Harris	Direct Deposit	1,300.00
05/23/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,807.69
05/23/2025	Susan Davis	Direct Deposit	1,674.09
05/23/2025	Susan Davis	Direct Deposit	171.50
05/23/2025	Nicole Philyaw	Direct Deposit	1,783.93
05/23/2025	Nicole Philyaw	Direct Deposit	286.00
05/23/2025	Nicole Philyaw	Direct Deposit	214.50
05/23/2025	Nicole Philyaw	Direct Deposit	464.75
05/31/2025	MARTEL MILLER	Class ESG Salary 75% May	-3,003.00
05/31/2025	MARTEL MILLER	Class ESG Salary 75% May	3,003.00
05/31/2025	MARTEL MILLER	Class SMASS Salary 25% May	-1,001.00
05/31/2025	MARTEL MILLER	Class SMASS Salary 25% May	1,001.00
05/31/2025	Susan Davis	Class U ARPA Salary 25% May	-931.98
05/31/2025	Susan Davis	Class U ARPA Salary 25% May	931.98
05/31/2025	Susan Davis	Class ESG Salary May	-151.00
05/31/2025	Susan Davis	Class ESG Salary May	151.00
05/31/2025	Ioline Regibeau	Class U ARPA Salary 25% May	-886.66
05/31/2025	Ioline Regibeau	Class U ARPA Salary 25% May	886.66
Total 6013 · SALARIES - OTHERS			79,668.53
<b>6020 · BOARD'S SALARY</b>			
05/23/2025	Chaundra Bishop	Direct Deposit	175.00
05/23/2025	Christopher Evans	Direct Deposit	175.00
05/23/2025	James Quisenberry	Direct Deposit	175.00
05/23/2025	Jaya Kolisetty	Direct Deposit	175.00
05/23/2025	Maryalice Wu	Direct Deposit	175.00
05/23/2025	Phyllis Grace Wilken	Direct Deposit	175.00

**Cunningham Township**  
**Bills and Payroll**  
**May 6 through June 3, 2025**

Date	Name	Memo	Paid Amount
05/23/2025	Shirese Hursey		175.00
	Total 6020 · BOARD'S SALARY		1,225.00
<b>6000 · SALARIES - Other</b>			
05/13/2025	ARIEL DAVENPORT_v	To cover payroll not deposited into account	131.77
05/13/2025	ARIEL DAVENPORT_v	To cover payroll not deposited into account	975.24
05/15/2025	ARIEL DAVENPORT_v	Return of payroll not deposited	-975.24
	Total 6000 · SALARIES - Other		131.77
	Total 6000 · SALARIES		92,488.68
<b>6030 · PERSONNEL OTHER EXPENSES</b>			
<b>6009 · PAYROLL EXPENSES</b>			
05/08/2025	QuickBooks Payroll Service	Fee for 20 direct deposit(s) at \$5.00 each	100.00
05/08/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
05/08/2025	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
05/21/2025	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
05/22/2025	QuickBooks Payroll Service	Fee for 19 direct deposit(s) at \$5.00 each	95.00
05/22/2025	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
05/22/2025	QuickBooks Payroll Service	Fee for 2 direct deposit(s) at \$5.00 each	10.00
05/22/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
05/22/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
05/28/2025	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
	Total 6009 · PAYROLL EXPENSES		323.50
<b>6040 · HEALTH INSURANCE</b>			
05/09/2025	Destiny Coffey	Direct Deposit	403.93
05/09/2025	LILYA GARCIA	Direct Deposit	378.30
05/09/2025	Kerrie Gill	Direct Deposit	880.80
05/09/2025	Jenny Goodwine	Direct Deposit	441.11
05/09/2025	Sophie Kish	Direct Deposit	369.64
05/09/2025	Demetris Lambert	Direct Deposit	370.10
05/09/2025	Phyllis McCoy	Direct Deposit	879.69
05/09/2025	MARTEL MILLER	Direct Deposit	1,066.93
05/09/2025	Queenette Odudu	Direct Deposit	432.98
05/09/2025	Marco Price	Direct Deposit	541.46
05/09/2025	Ioline Regibeau	Direct Deposit	378.78
05/09/2025	Brittany Tuten	Direct Deposit	362.42
05/09/2025	DANIELLE L. CHYNOWETH	Direct Deposit	704.62
05/09/2025	DANIELLE L. CHYNOWETH	Direct Deposit	175.00
05/09/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
05/09/2025	Susan Davis	Direct Deposit	804.97
05/09/2025	Nicole Philyaw	Direct Deposit	770.67
05/09/2025	Ivana Owona	Direct Deposit	392.87
05/09/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
05/23/2025	Destiny Coffey	Direct Deposit	403.92
05/23/2025	LILYA GARCIA	Direct Deposit	378.29
05/23/2025	Kerrie Gill	Direct Deposit	880.79
05/23/2025	Jenny Goodwine	Direct Deposit	441.10
05/23/2025	Sophie Kish	Direct Deposit	369.63
05/23/2025	Demetris Lambert	Direct Deposit	370.10
05/23/2025	Phyllis McCoy	Direct Deposit	879.68
05/23/2025	MARTEL MILLER	Direct Deposit	1,066.92
05/23/2025	Queenette Odudu	Direct Deposit	432.98
05/23/2025	Marco Price	Direct Deposit	541.45
05/23/2025	Ioline Regibeau	Direct Deposit	378.77
05/23/2025	Brittany Tuten	Direct Deposit	362.41
05/23/2025	Ivana Owona	Direct Deposit	392.87
05/23/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
05/23/2025	DANIELLE L. CHYNOWETH	Direct Deposit	529.61
05/23/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
05/23/2025	Susan Davis	Direct Deposit	804.96
05/23/2025	Nicole Philyaw	Direct Deposit	770.67
05/23/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.33
05/23/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.33
05/23/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.34

**Cunningham Township**  
**Bills and Payroll**  
**May 6 through June 3, 2025**

Date	Name	Memo	Paid Amount
05/31/2025	MARTEL MILLER	Class ESG Fringe 75% May	-1,600.39
05/31/2025	MARTEL MILLER	Class ESG Fringe 75% May	1,600.39
05/31/2025	MARTEL MILLER	Class SMASS Fringe 25% May	-533.46
05/31/2025	MARTEL MILLER	Class SMASS Fringe 25% May	533.46
05/31/2025	Susan Davis	Class U ARPA Fringe 25% May	-402.48
05/31/2025	Susan Davis	Class U ARPA Fringe 25% May	402.48
05/31/2025	Ioline Regibeau	Class U ARPA Fringe 25% May	-189.39
05/31/2025	Ioline Regibeau	Class U ARPA Fringe 25% May	189.39
Total 6040 · HEALTH INSURANCE			20,995.57
<b>6050 · IMRF</b>			
05/09/2025	JEN STRAUB	Direct Deposit	32.32
05/09/2025	Destiny Coffey	Direct Deposit	45.60
05/09/2025	LILYIA GARCIA	Direct Deposit	62.59
05/09/2025	Kerrie Gill	Direct Deposit	68.17
05/09/2025	Jenny Goodwine	Direct Deposit	50.93
05/09/2025	Sophie Kish	Direct Deposit	47.72
05/09/2025	Demetris Lambert	Direct Deposit	27.54
05/09/2025	Phyllis McCoy	Direct Deposit	49.96
05/09/2025	Yvonne Miller	Direct Deposit	58.84
05/09/2025	MARTEL MILLER	Direct Deposit	59.40
05/09/2025	Queenette Odudu	Direct Deposit	63.36
05/09/2025	Marco Price	Direct Deposit	69.34
05/09/2025	Ioline Regibeau	Direct Deposit	53.90
05/09/2025	Brittany Tuten	Direct Deposit	59.90
05/09/2025	DANIELLE L. CHYNOWETH	Direct Deposit	84.11
05/09/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
05/09/2025	Susan Davis	Direct Deposit	57.03
05/09/2025	Nicole Philyaw	Direct Deposit	96.30
05/09/2025	Ivana Owona	Direct Deposit	84.11
05/09/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
05/09/2025	Ariel Davenport	Direct Deposit	35.52
05/23/2025	JEN STRAUB	Direct Deposit	26.71
05/23/2025	Destiny Coffey	Direct Deposit	45.60
05/23/2025	Ariel Davenport	Direct Deposit	35.39
05/23/2025	LILYIA GARCIA	Direct Deposit	65.14
05/23/2025	Kerrie Gill	Direct Deposit	68.93
05/23/2025	Jenny Goodwine	Direct Deposit	56.52
05/23/2025	Sophie Kish	Direct Deposit	48.00
05/23/2025	Demetris Lambert	Direct Deposit	49.01
05/23/2025	Phyllis McCoy	Direct Deposit	50.88
05/23/2025	Yvonne Miller	Direct Deposit	62.24
05/23/2025	MARTEL MILLER	Direct Deposit	61.92
05/23/2025	Queenette Odudu	Direct Deposit	64.15
05/23/2025	Marco Price	Direct Deposit	69.68
05/23/2025	Ioline Regibeau	Direct Deposit	53.56
05/23/2025	Brittany Tuten	Direct Deposit	56.95
05/23/2025	Ivana Owona	Direct Deposit	84.11
05/23/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
05/23/2025	DANIELLE L. CHYNOWETH	Direct Deposit	86.25
05/23/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
05/23/2025	Susan Davis	Direct Deposit	55.92
05/23/2025	Nicole Philyaw	Direct Deposit	83.30
05/31/2025	MARTEL MILLER	Class ESG Fringe 75% May	-90.99
05/31/2025	MARTEL MILLER	Class ESG Fringe 75% May	90.99
05/31/2025	MARTEL MILLER	Class SMASS Fringe 25% May	-30.33
05/31/2025	MARTEL MILLER	Class SMASS Fringe 25% May	30.33
05/31/2025	Susan Davis	Class U ARPA Fringe 25% May	-28.24
05/31/2025	Susan Davis	Class U ARPA Fringe 25% May	28.24
05/31/2025	Ioline Regibeau	Class U ARPA Fringe 25% May	-26.87
05/31/2025	Ioline Regibeau	Class U ARPA Fringe 25% May	26.87
Total 6050 · IMRF			2,528.30
<b>6060 · FICA</b>			
05/09/2025	Damita Parsley	Direct Deposit	14.42
05/09/2025	Damita Parsley	Direct Deposit	3.38
05/09/2025	Naima Johnson	Direct Deposit	7.21

**Cunningham Township**  
**Bills and Payroll**  
**May 6 through June 3, 2025**

Date	Name	Memo	Paid Amount
05/09/2025	Naima Johnson	Direct Deposit	1.68
05/09/2025	JEN STRAUB	Direct Deposit	66.13
05/09/2025	JEN STRAUB	Direct Deposit	15.46
05/09/2025	Destiny Coffey	Direct Deposit	92.45
05/09/2025	Destiny Coffey	Direct Deposit	21.62
05/09/2025	LILYIA GARCIA	Direct Deposit	125.78
05/09/2025	LILYIA GARCIA	Direct Deposit	29.41
05/09/2025	Kerrie Gill	Direct Deposit	136.84
05/09/2025	Kerrie Gill	Direct Deposit	32.00
05/09/2025	Jenny Goodwine	Direct Deposit	103.34
05/09/2025	Jenny Goodwine	Direct Deposit	24.17
05/09/2025	Sophie Kish	Direct Deposit	94.41
05/09/2025	Sophie Kish	Direct Deposit	22.08
05/09/2025	Demetris Lambert	Direct Deposit	55.49
05/09/2025	Demetris Lambert	Direct Deposit	12.98
05/09/2025	Phyllis McCoy	Direct Deposit	101.38
05/09/2025	Phyllis McCoy	Direct Deposit	23.71
05/09/2025	Yvonne Miller	Direct Deposit	142.09
05/09/2025	Yvonne Miller	Direct Deposit	33.23
05/09/2025	MARTEL MILLER	Direct Deposit	121.56
05/09/2025	MARTEL MILLER	Direct Deposit	28.43
05/09/2025	Queenette Odudu	Direct Deposit	126.40
05/09/2025	Queenette Odudu	Direct Deposit	29.56
05/09/2025	Marco Price	Direct Deposit	141.01
05/09/2025	Marco Price	Direct Deposit	32.98
05/09/2025	Ioline Regibeau	Direct Deposit	107.05
05/09/2025	Ioline Regibeau	Direct Deposit	25.03
05/09/2025	Brittany Tuten	Direct Deposit	121.71
05/09/2025	Brittany Tuten	Direct Deposit	28.46
05/09/2025	Judith Hernandez	Direct Deposit	52.41
05/09/2025	Judith Hernandez	Direct Deposit	12.26
05/09/2025	Chester Jia	Direct Deposit	2.79
05/09/2025	Chester Jia	Direct Deposit	0.65
05/09/2025	Victoria Benavides	Direct Deposit	52.59
05/09/2025	Victoria Benavides	Direct Deposit	12.30
05/09/2025	DANIELLE L. CHYNOWETH	Direct Deposit	163.79
05/09/2025	DANIELLE L. CHYNOWETH	Direct Deposit	38.30
05/09/2025	DARCY SANDEFUR	Direct Deposit	8.96
05/09/2025	DARCY SANDEFUR	Direct Deposit	2.10
05/09/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	173.22
05/09/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	40.51
05/09/2025	Susan Davis	Direct Deposit	107.98
05/09/2025	Susan Davis	Direct Deposit	25.25
05/09/2025	Nicole Philyaw	Direct Deposit	187.99
05/09/2025	Nicole Philyaw	Direct Deposit	43.97
05/09/2025	Ivana Owona	Direct Deposit	170.93
05/09/2025	Ivana Owona	Direct Deposit	39.98
05/09/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
05/09/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
05/09/2025	WAYNE T WILLIAMS	Direct Deposit	122.84
05/09/2025	WAYNE T WILLIAMS	Direct Deposit	28.73
05/09/2025	William Harris	Direct Deposit	80.60
05/09/2025	William Harris	Direct Deposit	18.85
05/09/2025	Ariel Davenport	Direct Deposit	72.69
05/09/2025	Ariel Davenport	Direct Deposit	16.99
05/23/2025	Damita Parsley	Direct Deposit	14.88
05/23/2025	Damita Parsley	Direct Deposit	3.48
05/23/2025	Naima Johnson	Direct Deposit	9.30
05/23/2025	Naima Johnson	Direct Deposit	2.18
05/23/2025	JEN STRAUB	Direct Deposit	54.66
05/23/2025	JEN STRAUB	Direct Deposit	12.79
05/23/2025	Destiny Coffey	Direct Deposit	92.46
05/23/2025	Destiny Coffey	Direct Deposit	21.62
05/23/2025	Ariel Davenport		70.70
05/23/2025	Ariel Davenport		16.54
05/23/2025	LILYIA GARCIA	Direct Deposit	131.00
05/23/2025	LILYIA GARCIA	Direct Deposit	30.64
05/23/2025	Kerrie Gill	Direct Deposit	138.40

**Cunningham Township**  
**Bills and Payroll**  
**May 6 through June 3, 2025**

Date	Name	Memo	Paid Amount
05/23/2025	Kerrie Gill	Direct Deposit	32.37
05/23/2025	Jenny Goodwine	Direct Deposit	114.79
05/23/2025	Jenny Goodwine	Direct Deposit	26.85
05/23/2025	Sophie Kish	Direct Deposit	94.97
05/23/2025	Sophie Kish	Direct Deposit	22.21
05/23/2025	Demetris Lambert	Direct Deposit	99.42
05/23/2025	Demetris Lambert	Direct Deposit	23.25
05/23/2025	Phyllis McCoy	Direct Deposit	103.25
05/23/2025	Phyllis McCoy	Direct Deposit	24.14
05/23/2025	Yvonne Miller	Direct Deposit	149.06
05/23/2025	Yvonne Miller	Direct Deposit	34.86
05/23/2025	MARTEL MILLER	Direct Deposit	126.69
05/23/2025	MARTEL MILLER	Direct Deposit	29.63
05/23/2025	Queenette Odudu	Direct Deposit	128.03
05/23/2025	Queenette Odudu	Direct Deposit	29.95
05/23/2025	Marco Price	Direct Deposit	141.72
05/23/2025	Marco Price	Direct Deposit	33.15
05/23/2025	Ioline Regibeau	Direct Deposit	106.35
05/23/2025	Ioline Regibeau	Direct Deposit	24.88
05/23/2025	Brittany Tuten	Direct Deposit	115.68
05/23/2025	Brittany Tuten	Direct Deposit	27.06
05/23/2025	Judith Hernandez	Direct Deposit	5.41
05/23/2025	Judith Hernandez	Direct Deposit	1.26
05/23/2025	Chester Jia	Direct Deposit	31.00
05/23/2025	Chester Jia	Direct Deposit	7.25
05/23/2025	Victoria Benavides	Direct Deposit	5.07
05/23/2025	Victoria Benavides	Direct Deposit	1.18
05/23/2025	Ivana Owona	Direct Deposit	170.92
05/23/2025	Ivana Owona	Direct Deposit	39.97
05/23/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
05/23/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
05/23/2025	WAYNE T WILLIAMS	Direct Deposit	122.83
05/23/2025	WAYNE T WILLIAMS	Direct Deposit	28.73
05/23/2025	William Harris	Direct Deposit	80.60
05/23/2025	William Harris	Direct Deposit	18.85
05/23/2025	Sarah Baron	Direct Deposit	8.82
05/23/2025	Sarah Baron	Direct Deposit	2.06
05/23/2025	Cynthia Serrano	Direct Deposit	12.56
05/23/2025	Cynthia Serrano	Direct Deposit	2.94
05/23/2025	DANIELLE L. CHYNOWETH	Direct Deposit	168.16
05/23/2025	DANIELLE L. CHYNOWETH	Direct Deposit	39.33
05/23/2025	DARCY SANDEFUR	Direct Deposit	8.95
05/23/2025	DARCY SANDEFUR	Direct Deposit	2.09
05/23/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	173.22
05/23/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	40.51
05/23/2025	Susan Davis	Direct Deposit	105.70
05/23/2025	Susan Davis	Direct Deposit	24.72
05/23/2025	Nicole Philyaw	Direct Deposit	161.39
05/23/2025	Nicole Philyaw	Direct Deposit	37.74
05/23/2025	Chaundra Bishop	Direct Deposit	10.85
05/23/2025	Chaundra Bishop	Direct Deposit	2.54
05/23/2025	Christopher Evans		10.85
05/23/2025	Christopher Evans		2.54
05/23/2025	James Quisenberry	Direct Deposit	10.85
05/23/2025	James Quisenberry	Direct Deposit	2.54
05/23/2025	Jaya Kolisetty	Direct Deposit	10.85
05/23/2025	Jaya Kolisetty	Direct Deposit	2.54
05/23/2025	Maryalice Wu	Direct Deposit	10.85
05/23/2025	Maryalice Wu	Direct Deposit	2.54
05/23/2025	Phyllis Grace Wilken	Direct Deposit	10.85
05/23/2025	Phyllis Grace Wilken	Direct Deposit	2.54
05/23/2025	Shirese Hursey		10.85
05/23/2025	Shirese Hursey		2.54
05/31/2025	MARTEL MILLER	Class ESG Fringe 75% May	-229.73
05/31/2025	MARTEL MILLER	Class ESG Fringe 75% May	229.73
05/31/2025	MARTEL MILLER	Class SMASS Fringe 25% May	-76.58
05/31/2025	MARTEL MILLER	Class SMASS Fringe 25% May	76.58
05/31/2025	Susan Davis	Class U ARPA Fringe 25% May	-65.91

**Cunningham Township**  
**Bills and Payroll**  
**May 6 through June 3, 2025**

Date	Name	Memo	Paid Amount
05/31/2025	Susan Davis	Class U ARPA Fringe 25% May	65.91
05/31/2025	Ioline Regibeau	Class U ARPA Fringe 25% May	-65.83
05/31/2025	Ioline Regibeau	Class U ARPA Fringe 25% May	65.83
Total 6060 · FICA			7,201.38
<b>6070 · UNEMPLOYMENT COMP INS</b>			
05/09/2025	Damita Parsley	Direct Deposit	2.21
05/09/2025	Naima Johnson	Direct Deposit	1.10
05/09/2025	JEN STRAUB	Direct Deposit	10.13
05/09/2025	Destiny Coffey	Direct Deposit	14.16
05/09/2025	Sophie Kish	Direct Deposit	11.79
05/09/2025	Demetris Lambert	Direct Deposit	1.06
05/09/2025	Phyllis McCoy	Direct Deposit	15.53
05/09/2025	Marco Price	Direct Deposit	21.61
05/09/2025	Judith Hernandez	Direct Deposit	8.03
05/09/2025	Chester Jia	Direct Deposit	0.43
05/09/2025	Victoria Benavides	Direct Deposit	8.06
05/09/2025	William Harris	Direct Deposit	12.35
05/09/2025	Ariel Davenport	Direct Deposit	11.13
05/23/2025	Damita Parsley	Direct Deposit	2.28
05/23/2025	Naima Johnson	Direct Deposit	1.43
05/23/2025	JEN STRAUB	Direct Deposit	8.38
05/23/2025	Destiny Coffey	Direct Deposit	7.51
05/23/2025	Ariel Davenport	Direct Deposit	10.84
05/23/2025	Phyllis McCoy	Direct Deposit	15.82
05/23/2025	Marco Price	Direct Deposit	21.71
05/23/2025	Judith Hernandez	Direct Deposit	0.83
05/23/2025	Chester Jia	Direct Deposit	4.75
05/23/2025	Victoria Benavides	Direct Deposit	0.78
05/23/2025	William Harris	Direct Deposit	8.70
05/23/2025	Sarah Baron	Direct Deposit	1.35
05/23/2025	Cynthia Serrano	Direct Deposit	1.92
Total 6070 · UNEMPLOYMENT COMP INS			203.89
<b>6080 · EMPLOYEE WELLNESS FUND</b>			
05/22/2025	MTD	Annual Bus Pass for AD	60.00
Total 6080 · EMPLOYEE WELLNESS FUND			60.00
Total 6030 · PERSONNEL OTHER EXPENSES			31,312.64
<b>6100 · ADMINISTRATION</b>			
<b>6110 · Training / Travel</b>			
05/12/2025	The Literary	Training Supplies	60.99
05/15/2025	LILYIA GARCIA.	Reimburse for Parking	22.21
05/19/2025	Holiday Inn	Hotel Stay for ITAA Seminar Chicago QO	129.90
05/19/2025	Holiday Inn	Hotel Stay for ITAA Seminar Chicago SKBB	133.12
05/19/2025	Kyoto	Dinner for ITAA Seminar Chicago SKBB	44.50
05/19/2025	Kyoto	Dinner for ITAA Seminar Chicago QO	44.50
05/27/2025	Southwest Airlines	Airline Tickets for IAAO COnference - IO	294.96
05/27/2025	Southwest Airlines	Airline Tickets for IAAO COnference - IO	25.25
05/27/2025	Southwest Airlines	Airline Tickets for IAAO COnference - IO	20.00
05/28/2025	Southwest Airlines	Airline Tickets for NAGARA COnference - CR	352.97
05/28/2025	Southwest Airlines	Airline Tickets for NAGARA COnference - CR	13.26
05/29/2025	Amtrak	Ticket to Chicago for NAGARA Conference - CR	25.00
05/29/2025	NAGARA	NAGARA Annual Conference - CR	599.00
Total 6110 · Training / Travel			1,765.66
<b>6215 · Admin Services</b>			
05/12/2025	Dropbox Sign - hellosign	signature software	20.00
05/15/2025	BUSEY BANK	Account Analysis Charge	35.75
05/15/2025	BUSEY BANK	Account Analysis Charge	35.75
05/15/2025	BUSEY BANK	Account Analysis Charge	35.76
05/22/2025	Pictometry International Corp	Pictometry (Aerial Image access)	2,500.00
Total 6215 · Admin Services			2,627.26

**Cunningham Township**  
**Bills and Payroll**  
 May 6 through June 3, 2025

Date	Name	Memo	Paid Amount
<b>6230 · Dues / Subscriptions</b>			
05/21/2025	NASW	Membership Fees	276.00
Total 6230 · Dues / Subscriptions			276.00
<b>6240 · Computer Service/Software</b>			
05/09/2025	JRM Consulting	AIMS Cloud Database 2/1/25 - 1/31/26	1,200.00
05/12/2025	INTUIT	Quickbooks Plus Annual Subscription	766.34
05/12/2025	INTUIT	Quickbooks Plus Annual Subscription	766.33
05/12/2025	INTUIT	Quickbooks Plus Annual Subscription	766.33
05/19/2025	Microsoft	MSFT 365	73.13
05/19/2025	Microsoft	MSFT 365	73.13
05/19/2025	Microsoft	MSFT 365	69.00
05/19/2025	Microsoft	MSFT 365	69.00
05/22/2025	MICRO SYSTEMS INT	Monthly Support May	100.00
05/22/2025	MICRO SYSTEMS INT	Monthly Support May	100.00
05/22/2025	CLARITY TECHNOLOGY GROUP, I...	2 Visual GA licenses	5,000.00
05/27/2025	Mailchimp	Email Platform Subscription	51.00
05/27/2025	Mailchimp	Email Platform Subscription	51.00
06/02/2025	GOOGLE	Google Workspace	172.80
06/03/2025	INTUIT	Quickbooks Time	30.00
06/03/2025	INTUIT	Quickbooks Time	182.00
Total 6240 · Computer Service/Software			9,470.06
<b>6260 · General Insurance</b>			
05/22/2025	TOIRMA	Insurance 060125-053126	12,226.00
Total 6260 · General Insurance			12,226.00
<b>6283 · Janitorial</b>			
05/29/2025	JJB Cleaning LLC	Office Cleaning	470.00
05/29/2025	JJB Cleaning LLC	Office Cleaning	470.00
05/29/2025	JJB Cleaning LLC	Office Cleaning	200.00
Total 6283 · Janitorial			1,140.00
<b>6310 · Supplies</b>			
05/15/2025	SAMS CLUB #8197	Supplies	304.65
05/15/2025	SAMS CLUB #8197	Supplies	304.65
05/21/2025	Amazon	Office Supplies QO	14.82
05/21/2025	Amazon	Office Supplies	9.88
05/21/2025	Amazon	Office Supplies	9.88
05/22/2025	MINUTEMAN PRESS	Business Card & Name Tag - MP, AD, PM	176.81
05/22/2025	Amazon	Office Supplies	24.89
05/22/2025	Amazon	Office Supplies	24.88
06/02/2025	WALMART	Event Supplies	285.46
06/02/2025	Amazon	Office Supplies	12.90
06/02/2025	Amazon	Office Supplies	12.90
06/02/2025	Amazon	Office Supplies	22.66
06/02/2025	Amazon	Office Supplies	22.66
Total 6310 · Supplies			1,227.04
<b>6350 · Printing / Publishing</b>			
05/15/2025	Watts Copy Systems	Printing charges	67.70
05/15/2025	Watts Copy Systems	Printing charges	67.70
05/15/2025	Watts Copy Systems	Printing charges	34.28
05/15/2025	Watts Copy Systems	Printing charges	34.28
Total 6350 · Printing / Publishing			203.96
<b>6411 · Equipment Purchase</b>			
05/09/2025	ILLINI MATTRESS COMPANY	*Family Housing Mattresses	450.00
05/14/2025	Amazon	Monitor AD	169.98
05/14/2025	Amazon	Monitor QO	108.99
05/14/2025	Amazon	Equipment SD NP	74.99
05/15/2025	Watts Copy Systems	Copier lease	43.73
05/15/2025	Watts Copy Systems	Copier lease	43.72
05/15/2025	Watts Copy Systems	Copier lease	52.76

**Cunningham Township**  
**Bills and Payroll**  
**May 6 through June 3, 2025**

Date	Name	Memo	Paid Amount
05/15/2025	Watts Copy Systems	Copier lease	52.75
Total 6411 · Equipment Purchase			996.92
<b>6420 · Bldg Repairs/Maintenance</b>			
<b>6421 · Bldg Repairs / Maint</b>			
05/15/2025	AMERICAN PEST CONTROL INC.	Pest Control Service May	15.00
05/15/2025	AMERICAN PEST CONTROL INC.	Pest Control Service May	15.00
05/21/2025	Amazon	Facility Maintenance Supplies	9.99
05/22/2025	Amazon	Family Housing Maintenance Supplies	6.99
05/29/2025	ALEX LANDSCAPING	Lawn Care - EH	150.00
05/29/2025	ALEX LANDSCAPING	Lawn Care - CTSO	75.00
05/29/2025	ALEX LANDSCAPING	Lawn Care - CTSO	75.00
05/29/2025	ALEX LANDSCAPING	Lawn Care - Wood St	150.00
05/29/2025	ALEX LANDSCAPING	Garbage Pick-up	100.00
05/29/2025	JJB Cleaning LLC	ETH Apartment Cleaning	260.00
Total 6421 · Bldg Repairs / Maint			856.98
Total 6420 · Bldg Repairs/Maintenance			856.98
<b>6429 · Property Acquisition/Rent</b>			
05/22/2025	BECKETT PROPERTY TRUST	Office space rent 2025 Jun expanded space	937.50
05/22/2025	BECKETT PROPERTY TRUST	Office space rent 2025 Jun expanded space	937.50
Total 6429 · Property Acquisition/Rent			1,875.00
<b>6430 · Utilities</b>			
05/14/2025	I3 Broadband	Internet	82.47
05/14/2025	I3 Broadband	Internet	82.47
05/15/2025	IL AMERICAN WATER CO	CTSO Water	24.70
05/15/2025	IL AMERICAN WATER CO	CTSO Water	24.70
05/15/2025	The New Lincoln Square LLC	Utilities Assessor's office May	51.14
05/15/2025	The New Lincoln Square LLC	Utilities Assessor's office May	29.51
05/16/2025	U-C SANITARY DISTRICT	205 W Green 6720971	18.64
05/16/2025	U-C SANITARY DISTRICT	205 W Green 6720971	18.63
05/20/2025	Mint Mobile	Case manager phone - 3 month SK	66.79
05/21/2025	Mint Mobile	Case manager phone - 3 month JG	81.79
05/27/2025	AMEREN ILLINOIS	205 W Green	200.00
05/27/2025	AMEREN ILLINOIS	205 W Green	199.99
06/02/2025	VOLO	Internet	59.95
06/02/2025	VOLO	Internet	159.94
06/02/2025	Fax.Plus	Fax Service	17.99
06/02/2025	OOMA INC	Phone Service	218.03
06/02/2025	OOMA INC	Phone Service	218.03
06/02/2025	OOMA INC	Phone Service	218.02
Total 6430 · Utilities			1,772.79
<b>6520 · Vehicle Maintenance</b>			
05/09/2025	QUIKTRIP	Fuel for Street Outreach Van	45.00
05/16/2025	Above & Beyond Detailing	Outreach Vehicle Maintenance	250.00
05/22/2025	QUIKTRIP	Fuel for Street Outreach Van	45.01
06/02/2025	MARATHON PETRO	Fuel for Street Outreach Car	25.85
Total 6520 · Vehicle Maintenance			365.86
<b>6522 · Misc Expenses</b>			
05/28/2025	Hinckley Springs	Water Cooler x 2	68.88
05/28/2025	Hinckley Springs	Water Cooler x 2	68.87
Total 6522 · Misc Expenses			137.75
Total 6100 · ADMINISTRATION			34,941.28
<b>6700 · PROGRAMS</b>			
<b>6799 · Other Assistance</b>			
<b>6795 · Intern/Volunteer Program</b>			
05/09/2025	Damita Parsley	Direct Deposit	232.50
05/09/2025	Naima Johnson	Direct Deposit	116.25
05/09/2025	Judith Hernandez	Direct Deposit	845.25

**Cunningham Township**  
**Bills and Payroll**  
 May 6 through June 3, 2025

Date	Name	Memo	Paid Amount
05/09/2025	Chester Jia	Direct Deposit	45.00
05/09/2025	Victoria Benavides	Direct Deposit	848.25
05/23/2025	Damita Parsley	Direct Deposit	240.00
05/23/2025	Naima Johnson	Direct Deposit	150.00
05/23/2025	Judith Hernandez	Direct Deposit	87.30
05/23/2025	Chester Jia	Direct Deposit	499.95
05/23/2025	Victoria Benavides	Direct Deposit	81.75
05/23/2025	Sarah Baron	Direct Deposit	142.20
05/23/2025	Cynthia Serrano	Direct Deposit	202.50
Total 6795 · Intern/Volunteer Program			3,490.95
<b>6797 · Event Expenses</b>			
05/08/2025	COMMON GROUND FOOD COOP	Intern Appreciation Supplies	76.63
05/19/2025	Costco	Event Supplies	154.72
06/02/2025	Costco	Event Supplies	186.54
06/02/2025	SCHNUCKS URBANA	Event Supplies	26.45
06/02/2025	SCHNUCKS URBANA	Event Supplies	36.07
Total 6797 · Event Expenses			480.41
Total 6799 · Other Assistance			3,971.36
Total 6700 · PROGRAMS			3,971.36
Total Expense			162,713.96
Net Ordinary Income			13,628.29
<b>Other Income/Expense</b>			
<b>Other Expense</b>			
<b>6800 · TAX REFUND (POTENTIAL)</b>			
<b>6810 · CARLE PROPERTY TAX REFUND</b>			
05/15/2025	THE CARLE FOUNDATION	2008-L-202: Remand on Lead Carle Case; 2013-CH-...	98,996.58
Total 6810 · CARLE PROPERTY TAX REFUND			98,996.58
Total 6800 · TAX REFUND (POTENTIAL)			98,996.58
Total Other Expense			98,996.58
Net Other Income			-98,996.58
<b>Net Income</b>			<b>-85,368.29</b>





**Cunningham Township**  
**Additional Assistance**  
 May 6 through June 3, 2025

Date	Name	Memo	Paid Amount
<b>Ordinary Income/Expense</b>			
<b>Expense</b>			
<b>6700 · PROGRAMS</b>			
<b>6730 · Housing Assistance</b>			
<b>6732 · RA   Homeless Prevention</b>			
05/07/2025	TOWN & COUNTRY A...	RA Arrears DR	687.75
05/09/2025	TOWN & COUNTRY A...	RA Arrears QP	735.00
05/09/2025	TOWN & COUNTRY A...	RA Arrears CG	1,000.00
05/28/2025	PRAIRIE GREEN II	RA Arrears JJ	838.71
05/28/2025	CRESTVIEW APARTM...	RA arrears KJ	278.15
05/29/2025	ETHAN MACKLIN	RA arrears JP	550.00
Total 6732 · RA   Homeless Prevention			4,089.61
<b>6733 · RA   Move-in Assistance</b>			
05/07/2025	STRATEGIC ASSETS ...	* RA Move-In Rent DW	558.00
05/07/2025	STRATEGIC ASSETS ...	* RA Move-In Security Deposit DW	1,062.00
05/08/2025	URBANA ESTATES	Rental app fee for client LG	25.00
05/09/2025	Bristol Place Residences	Rental app fee for client JG	25.00
05/12/2025	CRYSTAL VIEW TOW...	Rental app fee for client RH	50.00
05/12/2025	STRATEGIC ASSETS ...	* RA Move-In Rent TC	310.16
05/12/2025	TOWN & COUNTRY A...	* RA Move-In Rent AC	434.00
05/13/2025	JSJ Property Managem...	Rental app fee for client EH	45.00
05/14/2025	GREEN STREET REA...	* RA Move-In Rent KW	1,478.00
05/14/2025	Prime Property Group	Rental app fee for RRH client LG	25.00
05/15/2025	TOWN & COUNTRY A...	* RA Move-In Rent LB	1,128.75
05/16/2025	NEVES GROUP	Rental app fee for client GH	50.00
05/16/2025	Zillow	Rental app fee for client DW	35.00
05/19/2025	HILLVIEW APARTMEN...	* RA Move-In Rent KB	651.00
05/19/2025	FLORIDA HOUSE APA...	* RA Move-In Rent PH	354.00
05/19/2025	FLORIDA HOUSE APA...	* RA Move-In Security Deposit PH	450.00
05/20/2025	Prime Property Group	Rental app fee for client RS SJ	25.00
05/20/2025	WEINER COMPANIES,...	Rental app fee for client	35.00
05/22/2025	NEVES GROUP	* RA Move-In Rent SR	755.00
05/22/2025	SF PROPERTIES OF S...	* RA Move-In Rent DM	975.00
05/22/2025	NEVES GROUP	* RA Move-In Rent KG	945.00
05/22/2025	CU PROPERTY MANA...	Rental app fee for client	52.00
05/22/2025	TOWN & COUNTRY A...	Rental app fee for client	50.00
05/23/2025	SUNNYCREST MANO...	* RA Move-In Rent RS	45.00
05/23/2025	SUNNYCREST MANO...	* RA Move-In Security Deposit RS	118.00
05/23/2025	WEINER COMPANIES,...	Rental app fee for client SJ	35.00
05/29/2025	WEINER COMPANIES,...	Rental app fee for client JK	35.00
05/29/2025	Zillow	Rental app fee for client JK	35.00
05/30/2025	NEVES GROUP	Rental app fee for client MR	50.00
05/30/2025	NEVES GROUP	Rental app fee for client TG	50.00
05/30/2025	WEINER COMPANIES,...	Rental app fee for client DW	35.00
06/03/2025	FAIRLAWN REAL EST...	Rental app fee for client MM	50.00
Total 6733 · RA   Move-in Assistance			9,970.91
<b>6734 · Tenant Based Rent Assist</b>			
05/07/2025	MATTIS NORTH APAR...	Rental app fee for RRH client LG	50.00
05/22/2025	FLOOR TO ROOF ENT...	RRH Rent DL Jun	150.00
05/22/2025	WEINER COMPANIES,...	RRH Rent JK Jun	524.00
05/22/2025	HIGHLAND GREEN, LLC	RRH Rent LA Jun	180.00
05/22/2025	HAVENSTONE MANA...	RRH Rent MJ Jun	252.00
05/22/2025	FALCON WAY TOWN...	RRH Rent BE Jun	419.00
05/22/2025	MATTIS NORTH APAR...	RRH Rent YG Jun	370.00
05/22/2025	URBANA ESTATES	RRH Rent TD Jun	540.00
05/22/2025	MATTIS NORTH APAR...	RRH Rent KW Jun	444.00
05/22/2025	URBANA ESTATES	RRH Rent AF Jun	540.00
05/28/2025	MATTIS NORTH APAR...	RRH Rent LG	1,480.00
05/28/2025	MATTIS NORTH APAR...	RRH SD LG	1,480.00
Total 6734 · Tenant Based Rent Assist			6,429.00

**Cunningham Township**  
**Additional Assistance**  
**May 6 through June 3, 2025**

Date	Name	Memo	Paid Amount
<b>6735 · Emergency Housing   Hotels</b>			
05/09/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 5/8-5/14	315.00
05/12/2025	Red Roof Inn	Winter Shelter Program FD 4/22-4/28	350.00
05/12/2025	Red Roof Inn	Winter Shelter Program FD 4/29-5/5	350.00
05/12/2025	Red Roof Inn	Winter Shelter Program AW 4/29-5/5	350.00
05/12/2025	Red Roof Inn	Winter Shelter Program AW 4/22-4/28	350.00
05/12/2025	Red Roof Inn	Winter Shelter Prog MR CW 4/22-4/28	350.00
05/12/2025	Red Roof Inn	Winter Shelter Prog MR CW 4/29-5/5	350.00
05/12/2025	Red Roof Inn	Emergency hotel housing AE 4/21-5/4	700.00
05/12/2025	Red Roof Inn	Emergency hotel housing PB 4/21-5/4	700.00
05/12/2025	Red Roof Inn	Emergency hotel housing KG 4/21-5/4	700.00
05/12/2025	Red Roof Inn	Emergency hotel housing TG 4/22-5/4	650.00
05/12/2025	Red Roof Inn	Emergency hotel housing DD 4/22-5/4	650.00
05/12/2025	Red Roof Inn	Emergency hotel housing GH 4/22-5/4	650.00
05/12/2025	Red Roof Inn	Emergency hotel housing DM 4/23-4/...	100.00
05/12/2025	Red Roof Inn	Emergency hotel housing WR 4/23-5/4	600.00
05/12/2025	Red Roof Inn	Emergency hotel housing FS 4/23-5/4	600.00
05/12/2025	Red Roof Inn	Emergency hotel housing BB 4/28-5/4	350.00
05/12/2025	Red Roof Inn	Emergency hotel housing RW 4/29-5/5	350.00
05/12/2025	Red Roof Inn	Emergency hotel housing RW 5/6-5/18	300.00
05/12/2025	Red Roof Inn	Emergency hotel housing KG 5/5-5/18	700.00
05/12/2025	Red Roof Inn	Emergency hotel housing DD 5/5-5/18	650.00
05/12/2025	Red Roof Inn	Emergency hotel housing PB 5/5-5/18	700.00
05/12/2025	Red Roof Inn	Emergency hotel housing AE 5/5-5/18	700.00
05/12/2025	Red Roof Inn	Emergency hotel housing TG 5/5-5/18	50.00
05/12/2025	Red Roof Inn	Winter Shelter Program AW 5/6-5/19	700.00
05/12/2025	Red Roof Inn	Emergency hotel housing TG 5/5-5/18	650.00
05/12/2025	Red Roof Inn	Emergency hotel housing DD 5/5-5/18	50.00
05/12/2025	Red Roof Inn	Emergency hotel housing RW 5/6-5/18	350.00
05/15/2025	CHAMPAIGN COUNTY...	Reimbursement ETH Hotels for Parti...	1,650.00
05/15/2025	CHAMPAIGN COUNTY...	Reimbursement ETH Hotels for Parti...	1,824.35
05/19/2025	Red Roof Inn	Emergency hotel housing TB 4/23-5/4	600.00
05/19/2025	Red Roof Inn	Emergency hotel housing GH 5/5-5/11	300.00
05/19/2025	Red Roof Inn	Emergency hotel housing BB 5/5-5/8	200.00
05/19/2025	Red Roof Inn	Emergency hotel housing WR 5/5-5/18	100.00
05/19/2025	Red Roof Inn	Winter Shelter Program FD 5/5-5/19	700.00
05/19/2025	Red Roof Inn	Emergency hotel housing LH 4/21-5/4	700.00
05/19/2025	Red Roof Inn	Emergency hotel housing RS 4/22-4/...	450.00
05/19/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 5/15-5/...	315.00
05/19/2025	Red Roof Inn	Emergency hotel housing WR 5/5-5/18	600.00
05/19/2025	Red Roof Inn	Emergency hotel housing GH 5/5-5/11	50.00
05/22/2025	Red Roof Inn	Winter Shelter Prog MR CW 5/5-5/19	700.00
05/22/2025	Red Roof Inn	Emergency hotel housing KG 5/19-6/1	700.00
05/22/2025	Red Roof Inn	Emergency hotel housing DD 5/19-6/1	700.00
05/22/2025	Red Roof Inn	Emergency hotel housing TG 5/19-6/1	700.00
05/22/2025	Red Roof Inn	Emergency hotel housing AE 5/19-6/1	700.00
05/22/2025	Red Roof Inn	Winter Shelter Program AW 5/20-6/1	700.00
05/22/2025	RODEWAY INN	Emergency hotel housing MF 4/10-5/...	1,350.00
05/22/2025	RODEWAY INN	Emergency hotel housing LW 4/10-5/...	1,350.00
05/22/2025	RODEWAY INN	Emergency hotel housing EM 4/10-4/...	900.00
05/22/2025	RODEWAY INN	Emergency hotel housing Contract 4/...	90.00
05/22/2025	RODEWAY INN	Emergency hotel housing HA 5/2-5/11	360.00
05/22/2025	RODEWAY INN	Emergency hotel housing GG 4/10-5/...	1,350.00
05/22/2025	RODEWAY INN	Emergency hotel housing KW 4/10-4/...	720.00
05/22/2025	RODEWAY INN	Emergency hotel housing Contract 4/...	630.00
05/22/2025	RODEWAY INN	Emergency hotel housing JH 4/10-4/28	855.00
05/22/2025	RODEWAY INN	Emergency hotel housing Contract 4/...	495.00
05/22/2025	RODEWAY INN	Emergency hotel housing BN 4/10-5/...	1,350.00
05/22/2025	RODEWAY INN	Emergency hotel housing DJ 3/24-4/14	225.00
05/22/2025	RODEWAY INN	Emergency hotel housing DJ 4/15-4/30	720.00
05/22/2025	RODEWAY INN	Emergency hotel housing DJ 5/1-5/11	405.00
05/22/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 5/22-5/...	315.00
05/29/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 5/29-6/4	315.00
Total 6735 · Emergency Housing   Hotels			36,434.35
Total 6730 · Housing Assistance			56,923.87

## Cunningham Township Additional Assistance May 6 through June 3, 2025

Date	Name	Memo	Paid Amount
<b>6799 · Other Assistance</b>			
<b>6728 · Outside Services</b>			
05/06/2025	VitalChek	Vital Document for Participant JG	80.40
05/09/2025	PROPRIO LS, LLC	Translation Services	92.04
05/13/2025	ANTHONY DAVIS JR.	CARES Team support	864.16
05/13/2025	EMONI JOHNSON	Outside Services - case management	780.00
05/13/2025	UCCO INC	Outside Services - case management	1,555.84
05/13/2025	USCIS ELIS	EAD App Fee	520.00
05/13/2025	USCIS ELIS	EAD App Fee	30.00
05/22/2025	BEN MUELLER	Assistance for clients	926.06
05/23/2025	ANTHONY DAVIS JR.	CARES Team support	1,127.94
05/23/2025	VitalChek	Vital Document Fee TH	11.00
05/27/2025	USCIS ELIS	EAD App Fee	520.00
05/27/2025	USCIS ELIS	EAD App Fee	520.00
05/27/2025	USCIS ELIS	EAD App Fee	30.00
05/27/2025	USCIS ELIS	EAD App Fee	30.00
05/28/2025	UCCO INC	Outside Services - case management	1,555.84
05/29/2025	BEN MUELLER	Assistance for clients	1,504.04
05/29/2025	USCIS ELIS	EAD App Fee	520.00
Total 6728 · Outside Services			10,667.32
<b>6729 · Transportation Assistance</b>			
05/07/2025	WALMART	RRH Transportation Support MJ	446.00
05/09/2025	MTD	Bus Tokens	330.00
05/15/2025	MTD	Annual Bus Pass for RRH Client YG	60.00
05/15/2025	MTD	Annual Bus Pass for Client GH	60.00
05/22/2025	MTD	Annual Bus Pass for Client DW	60.00
05/22/2025	MTD	Annual Bus Pass for Client RB	60.00
05/27/2025	Greyhound Lines	Bus Ticket for Client EP	27.98
Total 6729 · Transportation Assistance			1,043.98
<b>6736 · Homeless Supplies</b>			
05/14/2025	WALMART	Street Outreach Supplies	430.73
05/14/2025	WALMART	Street Outreach Supplies	9.16
05/15/2025	WALMART	Street Outreach Supplies	183.90
05/15/2025	WALMART	Street Outreach Supplies	6.46
05/19/2025	MENARDS	Street Outreach Supplies	5.98
05/21/2025	Burlington	Street Outreach Supplies	64.94
Total 6736 · Homeless Supplies			701.17
<b>6737 · Program Supplies - Other</b>			
05/07/2025	WALMART	Family Housing Supplies	220.77
05/08/2025	WALMART	EH Client Supplies MF	231.70
05/08/2025	DOLLAR TREE	Family Housing Supplies	94.50
05/08/2025	ASSURANCE WIRELE...	EH Supplies - Phone RH	37.05
05/14/2025	CASH	Quarters for laundry for ETH particip...	500.00
05/14/2025	Salt and Light	Client Assistance - Housewarming pr...	250.00
05/15/2025	ILLINOIS SECRETARY...	ILSOS LLC Articles of Organization BE	153.38
05/16/2025	WALMART	Family Housing Supplies	219.98
05/16/2025	WALMART	Family Housing Supplies MJ DJ JK ...	627.70
05/19/2025	WALMART	Family Housing Supplies	208.12
05/19/2025	WALMART	Family Housing Supplies	60.00
05/19/2025	WALMART	Family Housing Supplies	160.31
05/21/2025	Salt and Light	Client Assistance - Housewarming pr...	239.87
05/21/2025	Salt and Light	Client Assistance - Housewarming pr...	224.40
05/22/2025	WALMART	Family Housing Supplies NH	173.58
05/27/2025	Amazon	RRH Participant Program Supplies KW	34.64
05/30/2025	WALMART	EH Client Supplies MF	30.00
05/30/2025	Aldi	EH Client Supplies MF	9.57
05/30/2025	MATTIS NORTH APAR...	Rental app fee for client	50.00
06/02/2025	Amazon	RRH Participant Program Supplies LG	34.64
06/03/2025	Amazon	RRH Participant Program Supplies AF	79.19
06/03/2025	Salt and Light	Client Assistance - Housewarming pr...	250.00
Total 6737 · Program Supplies - Other			3,889.40

**Cunningham Township**  
**Additional Assistance**  
 May 6 through June 3, 2025

Date	Name	Memo	Paid Amount
<b>6738 · Food Assistance</b>			
05/14/2025	Instacart	Food Supplies MF	142.09
05/15/2025	Meijer	Remove Food Voucher spending fro...	-13,500.00
05/15/2025	Meijer	Remove Food Voucher spending fro...	13,500.00
05/22/2025	WALMART	Family Housing Food Supplies NH	225.16
05/29/2025	Instacart	Food Supplies MF	139.99
05/30/2025	WALMART	RRH Food Supplies MJ	202.29
Total 6738 · Food Assistance			709.53
<b>6739 · Program Utilities</b>			
05/08/2025	AMEREN ILLINOIS	Utility payment for RRH client JK	185.00
05/13/2025	AMEREN ILLINOIS	Utility payment for RRH Client KW	139.77
05/16/2025	U-C SANITARY DISTRI...	206 E California 6723214	350.26
05/16/2025	U-C SANITARY DISTRI...	208 E California 6723215	197.25
05/20/2025	AMEREN ILLINOIS	Utility payment for RRH Client MJ	99.70
05/21/2025	GFL Environmental	Trash service California properties	108.28
05/22/2025	IL AMERICAN WATER ...	Utility payment for RRH client YG	100.90
05/22/2025	AMEREN ILLINOIS	Utility payment for RRH Client YG	111.59
05/27/2025	AMEREN ILLINOIS	206 E California #1	207.03
05/27/2025	AMEREN ILLINOIS	206 E California #2	146.21
05/27/2025	AMEREN ILLINOIS	206 E California #3	196.91
05/27/2025	AMEREN ILLINOIS	206 E California #4	194.00
05/27/2025	AMEREN ILLINOIS	208 E California #2	168.07
05/27/2025	AMEREN ILLINOIS	208 E California #4	204.49
05/28/2025	AMEREN ILLINOIS	Utility payment for RRH Client LA	113.85
05/28/2025	AMEREN ILLINOIS	Utility payment for RRH Client AF	56.51
05/28/2025	AMEREN ILLINOIS	Utility payment for RRH Client TD	99.41
05/29/2025	IL AMERICAN WATER ...	206 E California #1	125.64
05/29/2025	IL AMERICAN WATER ...	206 E California #2	135.40
05/29/2025	IL AMERICAN WATER ...	206 E California #3	156.88
05/29/2025	IL AMERICAN WATER ...	206 E California #4	148.10
05/29/2025	IL AMERICAN WATER ...	208 E California #1	39.77
05/29/2025	IL AMERICAN WATER ...	208 E California #2	60.65
05/29/2025	IL AMERICAN WATER ...	208 E California #3	137.36
05/29/2025	IL AMERICAN WATER ...	208 E California #4	63.26
05/30/2025	AMEREN ILLINOIS	208 E California #1	103.56
05/30/2025	AMEREN ILLINOIS	208 E California #1	157.52
06/02/2025	AMEREN ILLINOIS	Utility payment for RRH Client DC	123.78
Total 6739 · Program Utilities			3,931.15
<b>6770 · Angel Donor Expenses</b>			
05/09/2025	TOWN & COUNTRY A...	Hold fee for client TB	200.00
05/12/2025	PAUL GREGORY SPRI...	Water Service Wood St Garden 4/24...	850.00
05/19/2025	HOUSING AUTHORIT...	RA Arrears CC	1,167.00
05/22/2025	Bags In Bulk	Street Outreach Supplies	660.00
Total 6770 · Angel Donor Expenses			2,877.00
<b>6777 · Levy Utility Assistance</b>			
05/06/2025	AMEREN ILLINOIS	Utility payment for client	537.97
05/06/2025	AMEREN ILLINOIS	Utility payment for client	143.00
05/06/2025	IL AMERICAN WATER ...	Utility payment for client	286.56
05/07/2025	IL AMERICAN WATER ...	Utility payment for client	246.41
05/07/2025	AMEREN ILLINOIS	Utility payment for client	112.00
05/08/2025	IL AMERICAN WATER ...	Utility payment for client	215.20
05/09/2025	IL AMERICAN WATER ...	Utility payment for client	280.57
05/09/2025	IL AMERICAN WATER ...	Utility payment for client	214.68
05/12/2025	AMEREN ILLINOIS	Utility payment for client	680.42
05/12/2025	AMEREN ILLINOIS	Utility payment for client	445.00
05/12/2025	AMEREN ILLINOIS	Utility payment for client	346.62
05/13/2025	IL AMERICAN WATER ...	Utility payment for client	242.63
05/13/2025	IL AMERICAN WATER ...	Utility payment for client	150.00
05/14/2025	IL AMERICAN WATER ...	Utility payment for client	218.25
05/14/2025	IL AMERICAN WATER ...	Utility payment for client	400.00
05/14/2025	IL AMERICAN WATER ...	Utility payment for client	402.72
05/15/2025	AMEREN ILLINOIS	Utility payment for client	127.23
05/15/2025	AMEREN ILLINOIS	Utility payment for client	221.27

**Cunningham Township**  
**Additional Assistance**  
 May 6 through June 3, 2025

Date	Name	Memo	Paid Amount
05/16/2025	IL AMERICAN WATER ...	Utility payment for client	200.00
05/16/2025	IL AMERICAN WATER ...	Utility payment for client	232.34
05/16/2025	AMEREN ILLINOIS	Utility payment for client	482.54
05/16/2025	AMEREN ILLINOIS	Utility payment for client	247.00
05/16/2025	AMEREN ILLINOIS	Utility payment for client	400.94
05/16/2025	AMEREN ILLINOIS	Utility payment for client	216.59
05/20/2025	AMEREN ILLINOIS	Utility payment for client	107.96
05/20/2025	AMEREN ILLINOIS	Utility payment for client	270.53
05/21/2025	IL AMERICAN WATER ...	Utility payment for client	230.00
05/21/2025	AMEREN ILLINOIS	Utility payment for client	173.71
05/22/2025	IL AMERICAN WATER ...	Utility payment for client	283.00
05/22/2025	AMEREN ILLINOIS	Utility payment for client	225.00
05/23/2025	IL AMERICAN WATER ...	Utility payment for client	288.77
05/23/2025	AMEREN ILLINOIS	Utility payment for client	427.34
05/27/2025	AMEREN ILLINOIS	Utility payment for client	220.00
05/28/2025	IL AMERICAN WATER ...	Utility payment for client	306.66
05/28/2025	AMEREN ILLINOIS	Utility payment for client	238.00
05/28/2025	AMEREN ILLINOIS	Utility payment for client	240.05
05/28/2025	AMEREN ILLINOIS	Utility payment for client	361.09
05/28/2025	AMEREN ILLINOIS	Utility payment for client	315.32
05/29/2025	AMEREN ILLINOIS	Utility payment for client	322.40
05/29/2025	AMEREN ILLINOIS	Utility payment for client	250.00
05/29/2025	AMEREN ILLINOIS	Utility payment for client	504.56
05/29/2025	AMEREN ILLINOIS	Utility payment for client	150.00
05/29/2025	AMEREN ILLINOIS	Utility payment for client	462.00
05/30/2025	IL AMERICAN WATER ...	Utility payment for client	268.82
05/30/2025	IL AMERICAN WATER ...	Utility payment for client	388.88
05/30/2025	U-C SANITARY DISTRI...	Utility payment for client	316.29
05/30/2025	AMEREN ILLINOIS	Utility payment for client	307.00
05/30/2025	AMEREN ILLINOIS	Utility payment for client	265.91
06/03/2025	AMEREN ILLINOIS	Utility payment for client	263.38
06/03/2025	AMEREN ILLINOIS	Utility payment for client	296.77
06/03/2025	AMEREN ILLINOIS	Utility payment for client	409.00
06/03/2025	AMEREN ILLINOIS	Utility payment for client	309.00
06/03/2025	AMEREN ILLINOIS	Utility payment for client	102.00
06/03/2025	AMEREN ILLINOIS	Utility payment for client	600.00
06/03/2025	AMEREN ILLINOIS	Utility payment for client	280.74
06/03/2025	AMEREN ILLINOIS	Utility payment for client	545.14
06/03/2025	AMEREN ILLINOIS	Utility payment for client	345.10
Total 6777 · Levy Utility Assistance			17,124.36
<b>6797 · Event Expenses</b>			
05/08/2025	COMMON GROUND F...	Intern Appreciation Supplies	76.63
05/19/2025	Costco	Event Supplies	154.72
06/02/2025	Costco	Event Supplies	186.54
06/02/2025	SCHNUCKS URBANA	Event Supplies	26.45
06/02/2025	SCHNUCKS URBANA	Event Supplies	36.07
Total 6797 · Event Expenses			480.41
Total 6799 · Other Assistance			41,424.32
Total 6700 · PROGRAMS			98,348.19
Total Expense			98,348.19
Net Ordinary Income			-98,348.19
<b>Net Income</b>			<b>-98,348.19</b>



## 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 June 16, 2025

### Town Bills Report

- Town Fund: \$170,343.04
  - Note: This includes \$98,996.58 payment to Carle as part of the tax settlement.
- General Assistance Fund: \$224,534.10
- TOTAL expenditures: \$394,877.14

### General Assistance Team

***General Assistance is a monthly grant for Urbana residents who are disabled or out of work – with supportive services to stabilize housing & health, seek & train for work, apply for disability or TANF.***

- **Trends/General Updates (May 2025)**
  - The number of total clients have gone down while the number of applications have gone up over the past few months. Summers tend to be busier at the Township. We expect to see an increase of the number of the clients within the next few months to correlate with the increased office traffic.
  - The General Assistance team is working on updating policies and procedures so that we can better serve our General Assistance participants and applicants.
  - Cynthia Serrano has started as a Master of Social Work (MSW) intern for the summer semester. She will be completing a field placement internship as a part of her MSW coursework. We welcome Cynthia, she will be a great asset to the team!
- **General Assistance cases past month:**
  - 23 new applications were submitted during May (up from 24)
  - 92 active (decreased from 93)
    - 53 on Disability (SSI/SSDI) track
    - 27 on Education and Employment track

- 1 on TANF track
- 6 are temporarily exempt from work requirements
- 5 on Housing First track

Demographics

- 18 homeless (down from 21 in April).
  - In May, we helped 1 homeless GA participant secure housing. GA Team would like to thank Destiny Coffey, Demetris Lambert, Martel Miller, and Marco Price for all of their hard work in collaborating with this individual.
- 46 identify as cis-male, 45 as cis-female, 1 transgender male/female, and 0 non-binary

- **Social Security Support**

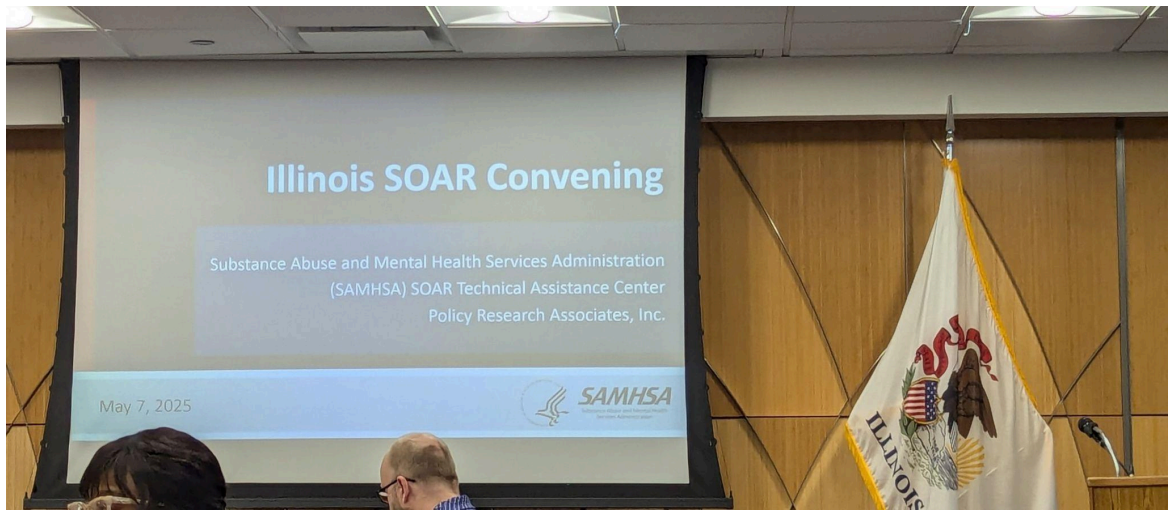
- 9 assisted with SSA navigation this fiscal year, 2 have started the application process, and 2 are being screened.
- Our SOAR-trained case managers and MSW intern are working on policy improvements for SOAR and the disability track as a whole.
- 19 awarded SSI/SSDI YTD (Up from 10 last fiscal year).

- **Housing First Payments**

- 13 housing first participants
  - 5 former GA participants had their rent paid to keep them housed.
  - 6 current GA participants had their rent paid from their GA check directly to their landlord.

**SPOTLIGHT: Improving Social Security Disability Application Process for Homeless Residents**

General Assistance Program Manager Lilyia Garcia attended the SOAR Convening held in Chicago IL on May 7, 2025. This was hosted by the Supportive Housing Providers Association (SHPA) and the SOAR Technical Assistance Center (Liaisons: Abigail (Abby) Kirkman and Sametra Polkah-Toe). There were great discussions to be had about the current state of Social Security, SOAR, and ways in which the SOAR process could be improved statewide. In addition, it was also a great opportunity to network with other SOAR providers throughout the state of Illinois.



Caption: A photo showing a presentation slide which states: “Illinois SOAR Convening: Substance and Mental Health Services Administration (SAMHSA) SOAR Technical Assistance Center: Policy Research Associates, INC.” The photo also shows the flag of the State of Illinois.



Caption: A photo of a presentation slide which states “SOAR in Illinois.” It shows a map of the state of Illinois, demonstrating which parts of the state have SOAR activity. The key uses colored stars. A yellow star states “Active: An area with a SOAR local lead where SOAR is growing or currently completing applications.” A red star states “In progress: Many caseworkers who recently completed the course, some caseworkers completing applications.” Yellow stars are in Champaign, Cook, and DuPage counties. Red stars are in Will, Winnebago, Peoria, and McDonough counties. Event attendees are looking at the screen.

## CARES Team

*CARES Team (Cunningham Township Assessment, Response & Emergency Services) responds to immediate needs with in-office and field assessment and referral services for residents experiencing homelessness, displacement, hunger, utility shut offs, and lack of transportation.*

## Crisis Support for Displaced Residents at Havenstone and Champaign Park Apartments

- The CARES team is currently working with displaced individuals and families from CPA (Champaign Park Apartments as well as Havenstone apartments on Fletcher/Silver in Urbana (see memo).
- CTSO has a signed IGA with City of Champaign Township in use \$57,240 through IDHS supported funds, and \$20,976 in ESG funds to rapidly rehouse displaced residents with sufficient income.
- As of June 11, 2025 we have assisted:
  - Havenstone
    - All 14 households access immediate shelter in a hotel. Of that:
      - 1 couple successfully move into housing
      - 3 households enter our temporary RRH program
      - 4 households with vouchers to seek new housing.
      - 1 senior without income to apply for subsidized senior housing options
      - 1 resident with medical fragility enter our longer term transitional housing program
  - Champaign Park Apartments
    - Screened 26 adults for their needs representing about 23 hh
    - 1 family with children secure a lease in subsidized family housing
    - 6 approved for our temporary RRH program, 1 being screened
    - 3 voucher holders helped to seek housing
    - 1 resident housed through Salvation Army
    - 1 resident referred to GCAP

## Front Desk

- 1,893 incoming calls for service from May 4th to June 3rd up from 1568 incoming calls in April and 1301 in March 2025.

## Rental Assistance

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

- 42 applications were received and processed in from May 1- May 30, 2025, down from 56 in April..
- In May we spent \$19,927 on rental assistance to help 23 households - compared to \$28,470 (30 households) in April.
- To date, 554 rental assistance applications were processed and 274 unique households were approved for rental assistance this fiscal year totaling \$276,217.

## Utility Assistance

***Utility bill support for Urbana residents who face shut offs.***

- All federal staff at LIHEAP were laid off in April. The proposed budget for next year seeks to eliminate the program.
- Energy assistance funding through RPC/LIHEAP has been exhausted for the 2025 program year. We anticipate summer cooling funds, but they have not been posted. If a resident has not received a LIHEAP benefit since October 1, 2024, they can apply for natural gas assistance provided through the Low-Income Discount Rate (LIDR).
- **288 Households served with utility assistance this FY:**
  - July: 55, August: 61, September: 87, October: 12, November: 8, December: 14, January: 17, February: 12, March: 10, April: 12, **May: 49 NOTE LARGE SPIKE**
- To date served: 933 households (since program start 11/2020) with a total of \$352,143.

## Transportation

***All CTSO participants are screened for transportation access and provided tokens, short term or long term bus passes or referred for DASH passes and/or paratransit.***

- May served: 20 bus passes

## 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 for residents who may be homeless.***

- To date served: 264 households representing 344 residents (since program start 9/2021)
- Last month served (May): 79 people in the program. Contact made in May with 62 residents. Most don't have a phone or consistent places they stay or hang out.

## School Outreach

***Housing Case Manager who takes referrals from USD 116 and Crisis Nursery and screens for services (rental assistance, emergency housing, income assistance, food and other needs).***

- To date served: 240 families referred from USD 116 including 616 children (since program start 4/21/22)
- 4 family referrals from USD116: including 8 children
  - 2 families were referred for and completed a CIH and were placed on the prioritization list.
  - 2 families were referred but ineligible for services
- 2 family referrals from Crisis Nursery: 2 adults and 3 children
  - One family was referred to apply for General Assistance
  - One family was referred to complete a CIH, but has not at this time.

## Housing Navigation & Supportive Services

**Our Housing Navigation Case Manager works with homeless participants to connect with all available housing opportunities and provides supportive services to help maintain housing.**

- With staff expansion, we are able to reallocate more time to Housing Navigation Case Management with a specific focus on supporting a) homeless families with children and b) General Assistance participants who are over 55 or who have documented disabilities.
- This month we also began working with displaced residents from Urbana and from Champaign Park Apartments
  - These households enrolled in Housing Navigation have HACC vouchers
    - 2 households were enrolled following the condemnation of their apartment units.
- 11 households received Housing Navigation in May - 4 are families with children, 2 GA Participants who are 55+, 2 GA participants under 55 with disabling conditions, 1 is a household with SSA income and seeking permanent housing, and the 2 aforementioned households with HACC vouchers.
- In the month of May:
  - 1 household received a placement into our family shelter program

## Bridge to Home Housing Team

***Bridge to Home Team operates a continuum of services for homeless residents in Champaign County.***

### 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.***

- To date served: 175 households representing 225 individuals (since program start 6/2020)
- Last month served: 33 households representing 42 individuals in hotels, up from program plan of 12:
  - 9 households representing 10 individuals in ETH shelter
  - 3 individuals in hotel housing funded with other grant funds
  - 20 households evicted from condemned properties served in short term hotel stays.
- GOOD NEWS!
  - 1 participant, who had been in our hotel program since October 2024, was finally able to move into permanent housing this May. Despite having steady full-time employment, she had been denied housing by over 5 rental companies due to one eviction from her past. Luckily, she was finally approved for a unit in Champaign, and has transferred to our Rapid Rehousing Program where she will continue to receive case management from our office.
  - 2 other hotel participants were approved for housing in May, but will make the move in early June. Both individuals are disabled and unable to work, which limits their income and therefore their housing options. However, one received a Permanent Supportive Housing Voucher from RPC and was approved for housing after less than a month in our hotel program. The other found housing through a private, subsidized apartment complex after less than 2 months in our program. We are celebrating the quick housing approvals for these two!

### Rapid Rehousing

***CTSO provides housing stabilization and up to 12 months of rent for literally homeless individuals and families in Champaign County.***

- Currently serving: 11 families, up from our planned capacity of 10.

- Wait list: Closed
- **CTSO has been recommended by our Continuum to have an increased RRH funds for FY26 — from \$159,000 to \$220,906.**

## Emergency Housing for Urbana families

### *Emergency Housing for families with children in Urbana schools or Crisis Nursery*

- To date served: 103 including 119 adults and 202 children served (since program start July 2020)
- The average length of stay in the family shelter has reduced from 6-12 months to 4-7 months resulting in more families being served, thus achieving the goal of housing stability.
- Last month served: 9 families.
  - Intakes: 1
  - Exits: 1
  - Waitlist: 15
- **We currently have 17 families on our prioritization list waiting for Family Shelter.**
  - 3 are currently unsheltered
  - 4 are currently sheltered at Courage Connection
  - 2 are actively fleeing Domestic Violence and have shelter at a friend's house
  - 8 other households are McKinney-Vento homeless

## OTHER ASSISTANCE

### Angel Donor Funds

*Township facilitates Neighbors Helping Neighbors through tax deductible [charitable donations](#) made to our Angel Donor Fund program. 100% of all donated funds support the unmet needs of local residents and go directly to secure food, clothing, housing, power, transportation or other tangible needs on behalf of residents.*

- Over the last several months, in addition to utility and transportation support, we were able to use Angel Donor funds to purchase copies of birth certificates, mattresses, housewarmings, grocery carts, walking canes, diapers, planners, coats, work clothes, food, a wheelchair rental and space heaters for our neighbors in need. We have also been able to support our winter shelter program.

- Total Angel Donor funds received through May since December 21, 2018: \$389,156
- Total Angel Donor funds received FY 25 through May: \$75,851
- Total Angel Donor funds received through May designated as LGBTQ: \$8,200

### Housewarming Gifts

- Housewarming gifts are funded by private donations which are used to provide vouchers to formerly homeless households to buy furniture and housewares at Salt and Light in Urbana.
- To date served: 156 homeless households (since program start 2/2021)
- Last month served: 5 homeless households

### Digital Inclusion

***Digital Inclusion efforts continue to expand through valuable partnerships with the UI Community Data Clinic and the Urbana Free Library. We have continued to work together to train small groups in digital navigation, while offering a free Help desk to assist community members in seeking various types of assistances and services.***

- The Help Desk is hosted on the 2nd floor of Urbana Free Library on Tuesday afternoons from 12-4, and Thursday mornings from 9-1. A strong and supportive team of staff members, certified digital navigators and trainers, interns, and volunteers have collaborated to serve several dozen community members since a relaunch date of March 11, 2025.

## FOOD SUPPORT

### Sharing Table Food Delivery Service

***With the Hope Center, Wesley Food Pantry, & United Way we provide a free food pantry delivery service to low-income residents in Urbana unable to access walk-in food pantries.***

- In May 2025, we served 80 households (a 11 percent decrease from the previous month)
  - Food delivery is meant to be a temporary service to residents while CTSO works with residents to address underlying causes of food insecurity.
  - CTSO Food Guide copies are provided to every participant receiving food assistance, as well as directions to utilizing our CTSO Come and Eat garden and

how to get a meal in an emergency from the CTSO food closet.

- In total over the month, we served 127 individuals:
  - 104 adults
  - 23 children
- 69 households served through the Sharing Table program, by Hope Center and Wesley through RIDE United
- We received 2 referrals from external organizations including PACE
- In addition to food delivery, we assisted at least 9 individuals at our door experiencing immediate food needs, and continue to see high need for food assistance from our township closet pantry, as this offers immediately edible and easily transportable food.
- Demographic information over the month:
  - Overall this month, 80 % of recipients are residents of Urbana
  - Overall this month, 49 % of all recipients are of a racial minority ( 38% are white, 13 % unknown)

## Solidarity Gardens

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

- We have **17** Affiliate Gardens registered this year through Solidarity Gardens
  - We have gardens both in Urbana and Champaign
    - 14 Affiliate Gardens in Urbana
    - 3 Affiliate Gardens in Champaign
  - Each Affiliate Garden is expected to have at least one garden leader who volunteers time managing the garden space and is the main point of contact for the garden.
- Our Affiliate Gardens are currently
  - receiving deliveries of compost and mulch
  - holding work days with volunteering student groups
  - receiving plant starts from Sola Gratia Farm
    - cabbage, cauliflower, mustard, broccoli, strawberries, collards, and more!
  - planting seeds from The Urbana Free Library's free [Seed Exchange](#)
  - using tools from our CTSO Tool Lending Library
  - holding monthly meetings for garden leaders to connect, plan, and support each other

- Wood Street Affiliate Garden is currently building its first large scale compost infrastructure, to hopefully be able to offer composting for the local community in the nearby future!

Many thanks to our SUN Grant from the City of Urbana that is funding several new projects, development, maintenance, and growth of our community gardens

Many thanks to our NRC-SARE Grant, which is funding educational programming for our garden leaders, new volunteers and Free Garden Program participants, fostering leadership and stewardship of our many community gardens.

- Our Free Garden Program offers free gardening spaces to immigrant and low-income residents of Urbana and Champaign
  - In 2023 year, we had only 10 plots at Meadowbrook Park Gardens, in 2024 we had 52. Now in 2025, we have expanded to 61 total plots.
  - In 2025 we have 61 plots at five locations:
    - 14 plots at **Meadowbrook Park Gardens** in Urbana
    - 4 plots at **Victory Park Gardens** in Urbana
    - 4 plots at **Orchard Downs Gardens** in Urbana
      - we transitioned from quarter plots to full sized plots for the 2025 season
    - 22 plots at **Wood Street Gardens** in Urbana
    - and 17 plots at **Human Kinetics Park Gardens** in Champaign

## EVENTS

### Lunch and Learn: Alternative Crisis Response Models

- Thursday May 1st - 12-1:30pm
- CTSO hosted a lunch and learn centered around alternative crisis response models. CTSO intern Benny Benavides presented on research done around alt crisis response, and a panel of four community leaders answered questions about how alt crisis response could look like in the local area. CTSO provided lunch and drinks. We had more than 100 people in attendance.

# LUNCH & LEARN

## Alt. Crisis Response Models

May 1<sup>st</sup>, 2024  
Independent Media Center | Sunroom

12:00 PM - 1:30 PM  
RSVP Required! Free Food!

*A conversation about alternative crisis response models  
and what models would work in our community.  
Followed by a Q&A panel with community leaders.*



**Karen C. Simms**  
Executive Director, Trauma &  
Resilience Initiative Inc.



**Jaya Kolisetty**  
Executive Director CU  
R.A.C.E.S.



**"Benny" Benavides**  
BSW Student and Intern



**Marco Price**  
CARES Outreach Manager, CTSO  
Executive Director Friend in Me



**Joel Sanders**  
Retired Chief of Police Humbolt, Iowa; Retired  
Urbana Police Lieutenant; Roxlo Consulting

RSVP with the QR code or at this link:  
<https://forms.gle/zPpJwQGd2N3sLSB28>

Questions or Concerns? Email [vbena2@illinois.edu](mailto:vbena2@illinois.edu)



## Douglass Community Garden Raising and Strawberry Picking

- Saturday May 17th - 1-4pm @ Douglass Park Community Garden
- CTSO co-sponsored a garden raising event with the Champaign Park District at Douglass Park Community Garden to restart and plant the garden and reconnect local community members to growing local food in this community garden. CTSO provided snacks, drinks, garden materials and tools, outreach, and coordination with Sola Gratia Farm donated plants and tools.
- Several families, neighbors, and children came to help. The event was attended by more than 30 people. We weeded, moved cubic yards of dirt, planted several rows of vegetable crops, and reinstalled irrigation tubing. Everyone got to eat strawberries from the ripe strawberry patch!



## Aspen Court School's Out Cookout

- Saturday May 31st - 1:30-4pm @ Aspen Court Park
- CTSO sponsored an event with this Solidarity Gardens community to promote youth engagement in a School's Out Cookout Event. Provided at the event were kids activities and free pool passes brought by Urbana Park District's UrVANA, Solidarity Gardens informational materials, CTSO informational materials on resources, free plants donated from Sola Gratia Farm, a questionnaire on interest in community gardening, free seeds donated from the Urbana Free Library's Seed Exchange, free produce donated by community neighbors and Sola Gratia Farm, free hamburgers and hotdogs, drinks, popsicles, chairs, and a shade tent. The event was attended by more than 50 people.

# Aspen Court School's Out Cookout

Join us in the park for  
free food, kid's activities, and  
information about our gardens!



## STAFF DEVELOPMENT

### Training

The following presentation/training(s) were administered:

- **Confidentiality/HIPAA**
  - Illinois Department of Human Rights
- **Scheduled for June: Non-Escalation & De-Escalation Tactics: Communicative Strategies for Conflict Management** (Independent Media Center)
  - Dr. Michael Schlosser, Dr. Mike's EMP

- Staff training and certifications are tracked by staff member on our website:  
[www.ctso.org](http://www.ctso.org)

**RESOLUTION NO. T-2025-06-007R: A RESOLUTION AUTHORIZING THE TOWNSHIP  
SUPERVISOR TO EXECUTE A LEASE AGREEMENT WITH THE NEW LINCOLN SQUARE LLC FOR  
USE AS SPACE FOR THE TOWNSHIP ASSESSOR  
(July 1, 2025 to December 31, 2025)**

**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 continually Execute and Renew a Lease Agreement as necessary for up to two years 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 June 16 2025

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Darcy Sandefur, Town Clerk

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Deshawn Williams, Chair

**Resolution T-2025-06-008R: A Resolution Authorizing the Supervisor and/or Township Assessor to Execute a Settlement Agreement with Presence Central and Suburban Hospitals Network and an Intergovernmental Agreement with Various Taxing Districts Related to the Settlement Agreement**

**WHEREAS**, Cunningham Township (“Township”) is a body corporate and politic existing and operating in the State of Illinois pursuant to the Illinois Township Code, 60 ILCS 1.01, *et seq.*; and

**WHEREAS**, Presence Central and Suburban Hospitals Network (“Presence”) has prosecuted a lawsuit in Champaign County Circuit Court, Case No. 15-L-75 (“Lawsuit”), seeking Charitable property tax exemptions and refunds of real estate taxes already paid by Presence on properties in Champaign County, some of which are in the Township; and

**WHEREAS**, the Township intervened in the Lawsuit; and

**WHEREAS**, counsel for Presence and the involved public bodies, including the Township, have engaged in settlement negotiations of the Lawsuit resulting in an agreement to settle all claims in the case with respect to the Township for the total amount of \$226,722.91; and

**WHEREAS**, pursuant to the settlement proposed, the Township will pay to the Champaign County Treasurer the total amount due and owing from existing Township funds; and

**WHEREAS**, Presence, the Township, and the public bodies have drafted a Settlement Agreement formalizing their agreement (*see* Exhibit A); and

**WHEREAS**, the Township and the public bodies have a separate dispute regarding the whether any public body will receive a refund with respect to their payments to the Champaign County Treasurer; and

**WHEREAS**, the Township and the public bodies have drafted an Intergovernmental Agreement as a companion document to the Settlement Agreement to address the separate dispute (*see* Exhibit B); and

**WHEREAS**, the Township has determined that it is reasonable and prudent and in the best interests of the taxpayers of the Township to enter into the proposed settlement with Presence and to enter into the Intergovernmental Agreement with the public bodies.

**NOW, THEREFORE BE IT RESOLVED** by the Supervisor and Board of Trustees of Cunningham Township, Champaign County, Illinois, as follows:

**SECTION ONE:** That the recitals set forth above are incorporated herein and made a part hereof.

**SECTION TWO:** That the settlement proposed herein is approved, and the officers, officials, employees and counsel for the Township, including but not limited to the Supervisor and the Assessor, are authorized to take such action, including execution of any documents, specifically the Settlement Agreement and Intergovernmental Agreement, required for purposes of settlement as are necessary to carry out and effectuate the intent and purposes of the settlement and this Resolution.

**SECTION THREE:** That payment of settlement shall be made in accordance with the Parties' agreement and this Resolution.

**SECTION FOUR:** That all resolutions or motions in conflict with this Resolution are hereby repealed to the extent of such conflict.

**SECTION FIVE:** That this Resolution shall take effect immediately upon passage.

Approved this June 16, 2025 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

\_\_\_\_\_  
Diane Wolfe Marlin, Chair

ATTEST:

\_\_\_\_\_  
Darcy Sandefur, Township Clerk

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent \_\_\_\_\_

**EXHIBIT A**

(Settlement Agreement)

**EXHIBIT B**

(Intergovernmental Agreement)