

CUNNINGHAM TOWNSHIP BOARD

Monday, February 9, 2026

6:30 p.m.

400 S. Vine Street, Urbana, IL 61801

AGENDA

1) **ROLL CALL**

2) **APPROVAL OF MINUTES**

a) 11-17-2025 Meeting Minutes

3) **ADDITIONS TO THE AGENDA**

4) **PUBLIC PARTICIPATION**

5) **COMMITTEE TO VERIFY BILLS**

a) **Town Fund**

b) **General Assistance**

6) **REPORTS OF OFFICERS**

7) **NEW BUSINESS**

a) **Resolution No. T-2026-02-004R:** A Resolution Authorizing the Supervisor to Sign a Recipient Agreement with the City of Urbana for Daytime and Nighttime Staffing for a Public Winter Emergency Shelter

b) **Resolution No. T-2026-02-005R:** A Resolution Authorizing the Supervisor to Sign a Service Agreement with Mavidea for IT Services and Consulting

c) Closed Session: Pending Litigation Pursuant to 5 ILCS 120/2(c)(11)

d) **Resolution No. T-2026-006R:** A Resolution Authorizing the Filing a Claim in the Court of Claims Regarding the Grant Reduction of Contract FCASH08558

8) **ADJOURNMENT**

Cunningham Township Income and Expenses by Division

December 5, 2025 through January 5, 2026

| | Supervisor Unres... (Town Fund) | Assessor Unrestr... (Town Fund) | Total Town Fund | GA Fund | TOTAL |
|-----------------------------------------|------------------------------------|------------------------------------|------------------|--------------------|-------------------|
| Ordinary Income/Expense | | | | | |
| Income | | | | | |
| 4009 · TAXES | | | | | |
| 4010 · Property Tax | 99,371.44 | 0.00 | 99,371.44 | 65,592.18 | 164,963.62 |
| Total 4009 · TAXES | 99,371.44 | 0.00 | 99,371.44 | 65,592.18 | 164,963.62 |
| 4020 · GRANTS | 0.00 | 0.00 | 0.00 | 126,890.88 | 126,890.88 |
| 4030 · SSI Reimbursements | 0.00 | 0.00 | 0.00 | 5,100.00 | 5,100.00 |
| 4035 · DONATIONS AND GIFTS | | | | | |
| 4038 · Angel Donor - Paypal | 0.00 | 0.00 | 0.00 | 3,256.02 | 3,256.02 |
| 4039 · Angel Donor - Cash and Checks | 0.00 | 0.00 | 0.00 | 38,905.00 | 38,905.00 |
| Total 4035 · DONATIONS AND GIFTS | 0.00 | 0.00 | 0.00 | 42,161.02 | 42,161.02 |
| 4050 · OTHER INCOME | | | | | |
| 4040 · Misc Income | 1,000.00 | 0.00 | 1,000.00 | 1,000.00 | 2,000.00 |
| 4041 · Interest Income | 5,735.85 | 0.00 | 5,735.85 | 5,735.86 | 11,471.71 |
| Total 4050 · OTHER INCOME | 6,735.85 | 0.00 | 6,735.85 | 6,735.86 | 13,471.71 |
| Total Income | 106,107.29 | 0.00 | 106,107.29 | 246,479.94 | 352,587.23 |
| Gross Profit | 106,107.29 | 0.00 | 106,107.29 | 246,479.94 | 352,587.23 |
| Expense | | | | | |
| 6000 · SALARIES | 10,374.98 | 16,352.00 | 26,726.98 | 60,306.83 | 87,033.81 |
| 6030 · PERSONNEL OTHER EXPENSES | 3,641.23 | 3,217.44 | 6,858.67 | 21,855.05 | 28,713.72 |
| 6100 · ADMINISTRATION | | | | | |
| 6110 · Training / Travel | 0.00 | 890.00 | 890.00 | 0.00 | 890.00 |
| 6210 · Legal | 225.00 | 0.00 | 225.00 | 8,343.15 | 8,568.15 |
| 6215 · Admin Services | 119.11 | 24.10 | 143.21 | 173.91 | 317.12 |
| 6220 · Audit Services | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 |
| 6240 · Computer Service/Software | 217.94 | 311.20 | 529.14 | 397.93 | 927.07 |
| 6270 · Appraisals | 0.00 | 500.00 | 500.00 | 0.00 | 500.00 |
| 6283 · Janitorial | 380.00 | 200.00 | 580.00 | 743.49 | 1,323.49 |
| 6310 · Supplies | 422.42 | 0.00 | 422.42 | 1,325.12 | 1,747.54 |
| 6411 · Equipment Purchase | 0.00 | 0.00 | 0.00 | 703.69 | 703.69 |
| 6420 · Bldg Repairs/Maintenance | 90.00 | 0.00 | 90.00 | 8,643.11 | 8,733.11 |
| 6429 · Property Acquisition/Rent | 2,600.00 | 0.00 | 2,600.00 | 2,600.00 | 5,200.00 |
| 6430 · Utilities | 456.47 | 285.28 | 741.75 | 556.03 | 1,297.78 |
| 6520 · Vehicle Maintenance | 0.00 | 0.00 | 0.00 | 202.96 | 202.96 |
| 6522 · Misc Expenses | 425.00 | 0.00 | 425.00 | 52.71 | 477.71 |
| Total 6100 · ADMINISTRATION | 6,935.94 | 2,210.58 | 9,146.52 | 23,742.10 | 32,888.62 |
| 6700 · PROGRAMS | | | | | |
| 6720 · General Assistance | 0.00 | 0.00 | 0.00 | 35,979.66 | 35,979.66 |
| 6730 · Housing Assistance | 0.00 | 0.00 | 0.00 | 150,014.06 | 150,014.06 |
| 6799 · Other Assistance | 1,672.84 | 0.00 | 1,672.84 | 69,415.65 | 71,088.49 |
| Total 6700 · PROGRAMS | 1,672.84 | 0.00 | 1,672.84 | 255,409.37 | 257,082.21 |
| Total Expense | 22,624.99 | 21,780.02 | 44,405.01 | 361,313.35 | 405,718.36 |
| Net Ordinary Income | 83,482.30 | -21,780.02 | 61,702.28 | -114,833.41 | -53,131.13 |
| Net Income | 83,482.30 | -21,780.02 | 61,702.28 | -114,833.41 | -53,131.13 |

Cunningham Township
Bills and Payroll
 December 5, 2025 through January 5, 2026

| Date | Name | Memo | Paid Amount |
|---------------------------------------------|----------------------------------|---------------------------------------------------------|-------------|
| Ordinary Income/Expense | | | |
| Income | | | |
| 4009 · TAXES | | | |
| 4010 · Property Tax | | | |
| 12/10/2025 | STATE OF ILLINOIS | Personal Property Tax Oct & Nov | 2,668.24 |
| 12/10/2025 | STATE OF ILLINOIS | Personal Property Tax Oct & Nov | 2,668.23 |
| 12/19/2025 | CHAMPAIGN COUNTY | Property Tax Distribution 4 final | 95,516.64 |
| 12/19/2025 | CHAMPAIGN COUNTY | Property Tax Distribution 4 final | 61,068.02 |
| 12/19/2025 | CHAMPAIGN COUNTY | Property Tax Distribution Interest | 1,855.92 |
| 12/19/2025 | CHAMPAIGN COUNTY | Property Tax Distribution Interest | 1,186.57 |
| Total 4010 · Property Tax | | | 164,963.62 |
| Total 4009 · TAXES | | | 164,963.62 |
| 4020 · GRANTS | | | |
| 12/10/2025 | CITY OF URBANA | Reimbursement FY25/26 CDBG July - Oct | 46,750.69 |
| 12/17/2025 | STATE OF ILLINOIS | ETH 2026 Oct | 63,298.28 |
| 12/17/2025 | STATE OF ILLINOIS | RRH HOME FY26 Oct | 16,841.91 |
| Total 4020 · GRANTS | | | 126,890.88 |
| 4030 · SSI Reimbursements | | | |
| 12/17/2025 | STATE OF ILLINOIS | SSI Reimbursement DH | 3,400.00 |
| 12/17/2025 | STATE OF ILLINOIS | SSI Reimbursement BE | 1,700.00 |
| Total 4030 · SSI Reimbursements | | | 5,100.00 |
| 4035 · DONATIONS AND GIFTS | | | |
| 4038 · Angel Donor - Paypal | | | |
| 12/17/2025 | Grace Wilken | Angel Fund Donation | 50.00 |
| 12/17/2025 | Tom Ackerman | Angel Fund Donation | 40.00 |
| 12/17/2025 | Matthew Turino | Angel Fund Donation | 2,000.00 |
| 12/17/2025 | DEBORAH SPERRY | Angel Fund Donation | 100.00 |
| 12/17/2025 | James Quisenberry | Angel Fund Donation | 920.00 |
| 12/17/2025 | Michael Feltes | Angel Fund Donation | 10.00 |
| 12/17/2025 | Susan Hopkins | Angel Fund Donation | 100.00 |
| 12/17/2025 | Megan Kuhlenschmidt | Angel Fund Donation | 10.00 |
| 12/17/2025 | Josue Cisneros | Angel Fund Donation | 20.00 |
| 12/17/2025 | Sheridan Sullivan | Angel Fund Donation | 25.00 |
| 12/17/2025 | Mari Altshuler | Angel Fund Donation | 36.00 |
| 12/17/2025 | Stacey Robinson | Angel Fund Donation | 20.00 |
| 12/17/2025 | Jennifer Roth | Angel Fund Donation | 25.00 |
| 12/17/2025 | Jon Hoekstra | Angel Fund Donation | 4.00 |
| 12/17/2025 | PAYPAL | PayPal Fees | -103.98 |
| Total 4038 · Angel Donor - Paypal | | | 3,256.02 |
| 4039 · Angel Donor - Cash and Checks | | | |
| 12/10/2025 | Jonathan & Kathy Sweedler | Angel Fund Donation via Fidelity Charitable -Winter ... | 2,500.00 |
| 12/10/2025 | Anonymous Donation | Angel Fund Donation | 5.00 |
| 12/10/2025 | Anonymous Donation | Angel Fund Donation -Winter Shelter Support | 100.00 |
| 12/15/2025 | Carol Lichtensteiger | Angel Fund Donation | 1,000.00 |
| 12/17/2025 | Janelle M Jorgensen | Angel Fund Donation - for Winter Shelter Support | 250.00 |
| 12/17/2025 | Kathleen Shannon | Angel Fund Donation | 1,000.00 |
| 12/29/2025 | KEVIN ELLIOTT | Angel Fund Donation | 500.00 |
| 12/29/2025 | DOROTHY E VURA-WEIS | Angel Fund Donation Via Ameriprise Financial | 1,500.00 |
| 12/29/2025 | Anne Robin | Angel Fund Donation Via Edward Jones Trust | 10,000.00 |
| 12/29/2025 | RUTH WYMAN LAW OFFICE | Angel Fund Donation | 500.00 |
| 12/29/2025 | Anonymous Donation | Angel Fund Donation Via American Endowment Fou... | 5,000.00 |
| 12/30/2025 | Aman Aulakh | Angel Fund Donation | 1,000.00 |
| 12/30/2025 | Lucas Scharf | Angel Fund Donation | 50.00 |
| 12/31/2025 | Patricia L Sammann | Angel Fund Donation | 3,000.00 |
| 12/31/2025 | Tania & James Stori | Angel Fund Donation | 2,500.00 |
| 12/31/2025 | Urbana Champaign Friends Meeting | Angel Fund Donation - Matching Funds | 10,000.00 |
| Total 4039 · Angel Donor - Cash and Checks | | | 38,905.00 |
| Total 4035 · DONATIONS AND GIFTS | | | 42,161.02 |

Cunningham Township Bills and Payroll December 5, 2025 through January 5, 2026

| Date | Name | Memo | Paid Amount |
|-----------------------------------|-----------------------|---------------------------|-------------|
| 4050 · OTHER INCOME | | | |
| 4040 · Misc Income | | | |
| 12/16/2025 | CARDMEMBER SERVICES | Rewards points redemption | 1,000.00 |
| 12/16/2025 | CARDMEMBER SERVICES | Rewards points redemption | 1,000.00 |
| Total 4040 · Misc Income | | | 2,000.00 |
| 4041 · Interest Income | | | |
| 12/31/2025 | ILLINOIS FUNDS | Interest | 4,043.06 |
| 12/31/2025 | ILLINOIS FUNDS | Interest | 4,043.06 |
| 12/31/2025 | BUSEY BANK | Interest | 1,692.80 |
| 12/31/2025 | BUSEY BANK | Interest | 1,692.79 |
| Total 4041 · Interest Income | | | 11,471.71 |
| Total 4050 · OTHER INCOME | | | 13,471.71 |
| Total Income | | | 352,587.23 |
| Gross Profit | | | 352,587.23 |
| Expense | | | |
| 6000 · SALARIES | | | |
| 6010 · SUPERVISOR'S SALARY | | | |
| 12/12/2025 | DANIELLE L. CHYNOWETH | Direct Deposit | 3,269.23 |
| 12/26/2025 | DANIELLE L. CHYNOWETH | Direct Deposit | 3,269.23 |
| Total 6010 · SUPERVISOR'S SALARY | | | 6,538.46 |
| 6011 · ASSESSOR'S SALARY | | | |
| 12/12/2025 | Ivana Owona | Direct Deposit | 2,776.00 |
| 12/26/2025 | Ivana Owona | Direct Deposit | 2,776.00 |
| Total 6011 · ASSESSOR'S SALARY | | | 5,552.00 |
| 6012 · CLERK'S SALARY | | | |
| 12/12/2025 | DARCY SANDEFUR | Direct Deposit | 144.46 |
| 12/26/2025 | DARCY SANDEFUR | Direct Deposit | 144.46 |
| Total 6012 · CLERK'S SALARY | | | 288.92 |
| 6013 · SALARIES - OTHERS | | | |
| 12/12/2025 | Nicole Philyaw | Direct Deposit | 2,329.11 |
| 12/12/2025 | Nicole Philyaw | Direct Deposit | 143.00 |
| 12/12/2025 | Nicole Philyaw | Direct Deposit | 500.50 |
| 12/12/2025 | Nicole Philyaw | Direct Deposit | 25.74 |
| 12/12/2025 | Nicole Philyaw | Direct Deposit | 35.93 |
| 12/12/2025 | TANMAYSINGH R RAJPUT | Direct Deposit | 2,100.00 |
| 12/12/2025 | WAYNE T WILLIAMS | Direct Deposit | 2,000.00 |
| 12/12/2025 | William Harris | Direct Deposit | 1,300.00 |
| 12/12/2025 | JEN STRAUB | Direct Deposit | 798.98 |
| 12/12/2025 | JEN STRAUB | Direct Deposit | 159.00 |
| 12/12/2025 | Ariel Davenport | Direct Deposit | 756.00 |
| 12/12/2025 | Ariel Davenport | Direct Deposit | 224.00 |
| 12/12/2025 | Ariel Davenport | Direct Deposit | 140.00 |
| 12/12/2025 | Ariel Davenport | Direct Deposit | 280.00 |
| 12/12/2025 | Ariel Davenport | Direct Deposit | 242.39 |
| 12/12/2025 | LILYIA GARCIA | Direct Deposit | 1,633.80 |
| 12/12/2025 | LILYIA GARCIA | Direct Deposit | 392.00 |
| 12/12/2025 | Kerrie Peters | Direct Deposit | 1,775.20 |
| 12/12/2025 | Kerrie Peters | Direct Deposit | 392.00 |
| 12/12/2025 | Kerrie Peters | Direct Deposit | 126.00 |
| 12/12/2025 | Sophie Kish | Direct Deposit | 1,183.05 |
| 12/12/2025 | Sophie Kish | Direct Deposit | 78.75 |
| 12/12/2025 | Sophie Kish | Direct Deposit | 315.00 |
| 12/12/2025 | Demetris Lambert | Direct Deposit | 1,274.66 |
| 12/12/2025 | Demetris Lambert | Direct Deposit | 23.00 |
| 12/12/2025 | Demetris Lambert | Direct Deposit | 322.00 |
| 12/12/2025 | Phyllis McCoy | Direct Deposit | 823.90 |
| 12/12/2025 | Phyllis McCoy | Direct Deposit | 330.00 |
| 12/12/2025 | Phyllis McCoy | Direct Deposit | 165.00 |

Cunningham Township
Bills and Payroll
December 5, 2025 through January 5, 2026

| Date | Name | Memo | Paid Amount |
|------------|-------------------------|----------------|-------------|
| 12/12/2025 | Phyllis McCoy | Direct Deposit | 330.00 |
| 12/12/2025 | Yvonne Miller | Direct Deposit | 1,229.85 |
| 12/12/2025 | Yvonne Miller | Direct Deposit | 373.41 |
| 12/12/2025 | Yvonne Miller | Direct Deposit | 378.00 |
| 12/12/2025 | Yvonne Miller | Direct Deposit | 64.80 |
| 12/12/2025 | Yvonne Miller | Direct Deposit | 400.00 |
| 12/12/2025 | MARTEL MILLER | Direct Deposit | 1,735.83 |
| 12/12/2025 | MARTEL MILLER | Direct Deposit | 57.92 |
| 12/12/2025 | MARTEL MILLER | Direct Deposit | 378.00 |
| 12/12/2025 | MARTEL MILLER | Direct Deposit | 214.11 |
| 12/12/2025 | Queennette Odudu | Direct Deposit | 1,626.66 |
| 12/12/2025 | Queennette Odudu | Direct Deposit | 368.20 |
| 12/12/2025 | Boyd Porter-Reynolds. | Direct Deposit | 1,460.16 |
| 12/12/2025 | Boyd Porter-Reynolds. | Direct Deposit | 336.00 |
| 12/12/2025 | Boyd Porter-Reynolds. | Direct Deposit | 94.32 |
| 12/12/2025 | Marco Price_ | Direct Deposit | 1,840.44 |
| 12/12/2025 | Marco Price_ | Direct Deposit | 392.00 |
| 12/12/2025 | Marco Price_ | Direct Deposit | 40.74 |
| 12/12/2025 | Selkey Regibeau-Rockett | Direct Deposit | 1,074.82 |
| 12/12/2025 | Selkey Regibeau-Rockett | Direct Deposit | 343.00 |
| 12/12/2025 | Selkey Regibeau-Rockett | Direct Deposit | 343.00 |
| 12/12/2025 | Brittany Tuten | Direct Deposit | 1,354.98 |
| 12/12/2025 | Brittany Tuten | Direct Deposit | 78.90 |
| 12/12/2025 | Brittany Tuten | Direct Deposit | 84.16 |
| 12/12/2025 | Brittany Tuten | Direct Deposit | 368.20 |
| 12/12/2025 | Susan Davis | Direct Deposit | 1,482.74 |
| 12/12/2025 | Susan Davis | Direct Deposit | 343.00 |
| 12/12/2025 | JEROME WHITE | Direct Deposit | 516.34 |
| 12/26/2025 | Nicole Philyaw | Direct Deposit | 2,773.49 |
| 12/26/2025 | Nicole Philyaw | Direct Deposit | 281.56 |
| 12/26/2025 | TANMAYSINGH R RAJPUT | Direct Deposit | 2,100.00 |
| 12/26/2025 | WAYNE T WILLIAMS | Direct Deposit | 2,000.00 |
| 12/26/2025 | William Harris | Direct Deposit | 1,300.00 |
| 12/26/2025 | JEN STRAUB | Direct Deposit | 1,063.98 |
| 12/26/2025 | Ariel Davenport | Direct Deposit | 1,340.60 |
| 12/26/2025 | Ariel Davenport | Direct Deposit | 100.00 |
| 12/26/2025 | Ariel Davenport | Direct Deposit | 242.38 |
| 12/26/2025 | LILYIA GARCIA | Direct Deposit | 1,415.40 |
| 12/26/2025 | LILYIA GARCIA | Direct Deposit | 577.64 |
| 12/26/2025 | Kerrie Peters | Direct Deposit | 2,216.20 |
| 12/26/2025 | Kerrie Peters | Direct Deposit | 93.66 |
| 12/26/2025 | Sophie Kish | Direct Deposit | 1,163.93 |
| 12/26/2025 | Sophie Kish | Direct Deposit | 237.83 |
| 12/26/2025 | Sophie Kish | Direct Deposit | 173.70 |
| 12/26/2025 | Demetris Lambert | Direct Deposit | 1,564.00 |
| 12/26/2025 | Demetris Lambert | Direct Deposit | 47.61 |
| 12/26/2025 | Phyllis McCoy | Direct Deposit | 1,388.20 |
| 12/26/2025 | Phyllis McCoy | Direct Deposit | 154.00 |
| 12/26/2025 | Phyllis McCoy | Direct Deposit | 88.00 |
| 12/26/2025 | Yvonne Miller | Direct Deposit | 1,080.00 |
| 12/26/2025 | Yvonne Miller | Direct Deposit | 810.00 |
| 12/26/2025 | Yvonne Miller | Direct Deposit | 23.49 |
| 12/26/2025 | Yvonne Miller | Direct Deposit | 400.00 |
| 12/26/2025 | MARTEL MILLER | Direct Deposit | 842.94 |
| 12/26/2025 | MARTEL MILLER | Direct Deposit | 189.00 |
| 12/26/2025 | MARTEL MILLER | Direct Deposit | 945.00 |
| 12/26/2025 | Queennette Odudu | Direct Deposit | 1,816.02 |
| 12/26/2025 | Queennette Odudu | Direct Deposit | 184.10 |
| 12/26/2025 | Boyd Porter-Reynolds. | Direct Deposit | 1,812.00 |
| 12/26/2025 | Marco Price_ | Direct Deposit | 2,214.80 |
| 12/26/2025 | Marco Price_ | Direct Deposit | 28.00 |
| 12/26/2025 | Marco Price_ | Direct Deposit | 154.14 |
| 12/26/2025 | Selkey Regibeau-Rockett | Direct Deposit | 1,564.82 |
| 12/26/2025 | Selkey Regibeau-Rockett | Direct Deposit | 171.50 |
| 12/26/2025 | Brittany Tuten | Direct Deposit | 1,896.23 |
| 12/26/2025 | Brittany Tuten | Direct Deposit | 15.25 |
| 12/26/2025 | Susan Davis | Direct Deposit | 1,930.60 |
| 12/26/2025 | Susan Davis | Direct Deposit | 149.57 |

Cunningham Township
Bills and Payroll
December 5, 2025 through January 5, 2026

| Date | Name | Memo | Paid Amount |
|----------------------------------------|----------------------------|---------------------------------------------|-------------|
| 12/26/2025 | JEROME WHITE | Direct Deposit | 926.20 |
| 12/31/2025 | Selkey Regibeau-Rockett | Class HOME RRH Salary 25% December | -874.29 |
| 12/31/2025 | Selkey Regibeau-Rockett | Class HOME RRH Salary 25% December | 874.29 |
| 12/31/2025 | Selkey Regibeau-Rockett | Class ETH Salary 25% December | -874.29 |
| 12/31/2025 | Selkey Regibeau-Rockett | Class ETH Salary 25% December | 874.29 |
| 12/31/2025 | Nicole Philyaw | Class Indirect Cost Rate to HOME RRH Dec | -907.11 |
| 12/31/2025 | Nicole Philyaw | Class Indirect Cost Rate to HOME RRH Dec | 907.11 |
| 12/31/2025 | DANIELLE L. CHYNOWETH | Class ETH Salary 25% December | -1,634.62 |
| 12/31/2025 | DANIELLE L. CHYNOWETH | Class ETH Salary 25% December | 1,634.62 |
| Total 6013 · SALARIES - OTHERS | | | 74,654.43 |
| Total 6000 · SALARIES | | | 87,033.81 |
| 6030 · PERSONNEL OTHER EXPENSES | | | |
| 6009 · PAYROLL EXPENSES | | | |
| 12/11/2025 | QuickBooks Payroll Service | Fee for 3 direct deposit(s) at \$5.00 each | 15.00 |
| 12/11/2025 | QuickBooks Payroll Service | Fee for 4 direct deposit(s) at \$5.00 each | 20.00 |
| 12/11/2025 | QuickBooks Payroll Service | Fee for 21 direct deposit(s) at \$5.00 each | 105.00 |
| 12/11/2025 | QuickBooks Payroll Service | Fee for 1 direct deposit(s) at \$1.75 each | 1.75 |
| 12/11/2025 | QuickBooks Payroll Service | Fee for 1 direct deposit(s) at \$1.75 each | 1.75 |
| 12/24/2025 | QuickBooks Payroll Service | Fee for 3 direct deposit(s) at \$5.00 each | 15.00 |
| 12/24/2025 | QuickBooks Payroll Service | Fee for 4 direct deposit(s) at \$5.00 each | 20.00 |
| 12/24/2025 | QuickBooks Payroll Service | Fee for 22 direct deposit(s) at \$5.00 each | 110.00 |
| Total 6009 · PAYROLL EXPENSES | | | 288.50 |
| 6040 · HEALTH INSURANCE | | | |
| 12/12/2025 | DANIELLE L. CHYNOWETH | Direct Deposit | 704.62 |
| 12/12/2025 | DANIELLE L. CHYNOWETH | Direct Deposit | 175.00 |
| 12/12/2025 | Nicole Philyaw | Direct Deposit | 770.67 |
| 12/12/2025 | Ivana Owona | Direct Deposit | 392.87 |
| 12/12/2025 | TANMAYSINGH R RAJPUT | Direct Deposit | 418.89 |
| 12/12/2025 | LILYIA GARCIA | Direct Deposit | 378.30 |
| 12/12/2025 | Kerrie Peters | Direct Deposit | 880.80 |
| 12/12/2025 | Sophie Kish | Direct Deposit | 369.64 |
| 12/12/2025 | Demetris Lambert | Direct Deposit | 370.10 |
| 12/12/2025 | Phyllis McCoy | Direct Deposit | 879.69 |
| 12/12/2025 | MARTEL MILLER | Direct Deposit | 1,066.93 |
| 12/12/2025 | Queennette Odudu | Direct Deposit | 432.99 |
| 12/12/2025 | Boyd Porter-Reynolds. | Direct Deposit | 628.42 |
| 12/12/2025 | Marco Price_ | Direct Deposit | 541.46 |
| 12/12/2025 | Selkey Regibeau-Rockett | Direct Deposit | 378.78 |
| 12/12/2025 | Brittany Tuten | Direct Deposit | 362.42 |
| 12/12/2025 | Susan Davis | Direct Deposit | 804.97 |
| 12/24/2025 | Flexible Benefit Service | Health Insurance Admin Fees | 13.33 |
| 12/24/2025 | Flexible Benefit Service | Health Insurance Admin Fees | 13.33 |
| 12/24/2025 | Flexible Benefit Service | Health Insurance Admin Fees | 13.34 |
| 12/26/2025 | DANIELLE L. CHYNOWETH | Direct Deposit | 529.61 |
| 12/26/2025 | Nicole Philyaw | Direct Deposit | 770.67 |
| 12/26/2025 | Ivana Owona | Direct Deposit | 392.87 |
| 12/26/2025 | TANMAYSINGH R RAJPUT | Direct Deposit | 418.89 |
| 12/26/2025 | LILYIA GARCIA | Direct Deposit | 378.29 |
| 12/26/2025 | Kerrie Peters | Direct Deposit | 880.79 |
| 12/26/2025 | Sophie Kish | Direct Deposit | 369.63 |
| 12/26/2025 | Demetris Lambert | Direct Deposit | 370.10 |
| 12/26/2025 | Phyllis McCoy | Direct Deposit | 879.68 |
| 12/26/2025 | MARTEL MILLER | Direct Deposit | 1,066.92 |
| 12/26/2025 | Queennette Odudu | Direct Deposit | 432.98 |
| 12/26/2025 | Boyd Porter-Reynolds. | Direct Deposit | 628.41 |
| 12/26/2025 | Marco Price_ | Direct Deposit | 541.45 |
| 12/26/2025 | Selkey Regibeau-Rockett | Direct Deposit | 378.77 |
| 12/26/2025 | Brittany Tuten | Direct Deposit | 362.41 |
| 12/26/2025 | Susan Davis | Direct Deposit | 804.96 |
| 12/31/2025 | Selkey Regibeau-Rockett | Class HOME RRH Fringe 25% December | -189.39 |
| 12/31/2025 | Selkey Regibeau-Rockett | Class HOME RRH Fringe 25% December | 189.39 |
| 12/31/2025 | Selkey Regibeau-Rockett | Class ETH Fringe 25% December | -189.39 |
| 12/31/2025 | Selkey Regibeau-Rockett | Class ETH Fringe 25% December | 189.39 |
| 12/31/2025 | Nicole Philyaw | Class Indirect Cost Rate to HOME RRH Dec | -219.17 |

Cunningham Township
Bills and Payroll
 December 5, 2025 through January 5, 2026

| Date | Name | Memo | Paid Amount |
|-------------------------------|-------------------------|------------------------------------------|-------------|
| 12/31/2025 | Nicole Philyaw | Class Indirect Cost Rate to HOME RRR Dec | 219.17 |
| 12/31/2025 | DANIELLE L. CHYNOWETH | Class ETH Fringe 25% December | -352.31 |
| 12/31/2025 | DANIELLE L. CHYNOWETH | Class ETH Fringe 25% December | 352.31 |
| Total 6040 · HEALTH INSURANCE | | | 18,802.98 |
| 6050 · IMRF | | | |
| 12/12/2025 | DANIELLE L. CHYNOWETH | Direct Deposit | 99.06 |
| 12/12/2025 | Nicole Philyaw | Direct Deposit | 91.94 |
| 12/12/2025 | Ivana Owona | Direct Deposit | 84.11 |
| 12/12/2025 | TANMAYSINGH R RAJPUT | Direct Deposit | 63.63 |
| 12/12/2025 | JEN STRAUB | Direct Deposit | 29.03 |
| 12/12/2025 | Ariel Davenport | Direct Deposit | 42.42 |
| 12/12/2025 | LILYIA GARCIA | Direct Deposit | 61.38 |
| 12/12/2025 | Kerrie Peters | Direct Deposit | 69.48 |
| 12/12/2025 | Sophie Kish | Direct Deposit | 47.78 |
| 12/12/2025 | Demetris Lambert | Direct Deposit | 49.08 |
| 12/12/2025 | Phyllis McCoy | Direct Deposit | 49.96 |
| 12/12/2025 | Yvonne Miller | Direct Deposit | 62.00 |
| 12/12/2025 | MARTEL MILLER | Direct Deposit | 72.29 |
| 12/12/2025 | Queenette Odudu | Direct Deposit | 60.44 |
| 12/12/2025 | Boyd Porter-Reynolds. | Direct Deposit | 57.28 |
| 12/12/2025 | Marco Price_ | Direct Deposit | 68.88 |
| 12/12/2025 | Selkey Regibeau-Rockett | Direct Deposit | 53.35 |
| 12/12/2025 | Brittany Tuten | Direct Deposit | 57.15 |
| 12/12/2025 | Susan Davis | Direct Deposit | 55.32 |
| 12/12/2025 | JEROME WHITE | Direct Deposit | 15.65 |
| 12/26/2025 | DANIELLE L. CHYNOWETH | Direct Deposit | 99.06 |
| 12/26/2025 | Nicole Philyaw | Direct Deposit | 92.57 |
| 12/26/2025 | Ivana Owona | Direct Deposit | 84.11 |
| 12/26/2025 | TANMAYSINGH R RAJPUT | Direct Deposit | 63.63 |
| 12/26/2025 | JEN STRAUB | Direct Deposit | 32.24 |
| 12/26/2025 | Ariel Davenport | Direct Deposit | 43.65 |
| 12/26/2025 | LILYIA GARCIA | Direct Deposit | 60.39 |
| 12/26/2025 | Kerrie Peters | Direct Deposit | 69.99 |
| 12/26/2025 | Sophie Kish | Direct Deposit | 47.74 |
| 12/26/2025 | Demetris Lambert | Direct Deposit | 48.83 |
| 12/26/2025 | Phyllis McCoy | Direct Deposit | 49.40 |
| 12/26/2025 | Yvonne Miller | Direct Deposit | 57.98 |
| 12/26/2025 | MARTEL MILLER | Direct Deposit | 59.90 |
| 12/26/2025 | Queenette Odudu | Direct Deposit | 60.60 |
| 12/26/2025 | Boyd Porter-Reynolds. | Direct Deposit | 54.90 |
| 12/26/2025 | Marco Price_ | Direct Deposit | 72.63 |
| 12/26/2025 | Selkey Regibeau-Rockett | Direct Deposit | 52.61 |
| 12/26/2025 | Brittany Tuten | Direct Deposit | 57.92 |
| 12/26/2025 | Susan Davis | Direct Deposit | 63.03 |
| 12/26/2025 | JEROME WHITE | Direct Deposit | 28.06 |
| 12/31/2025 | MARTEL MILLER | DeClass IMRF | -132.19 |
| 12/31/2025 | MARTEL MILLER | DeClass IMRF | 132.19 |
| Total 6050 · IMRF | | | 2,389.47 |
| 6060 · FICA | | | |
| 12/12/2025 | DANIELLE L. CHYNOWETH | Direct Deposit | 194.38 |
| 12/12/2025 | DANIELLE L. CHYNOWETH | Direct Deposit | 45.46 |
| 12/12/2025 | DARCY SANDEFUR | Direct Deposit | 8.96 |
| 12/12/2025 | DARCY SANDEFUR | Direct Deposit | 2.10 |
| 12/12/2025 | Nicole Philyaw | Direct Deposit | 179.08 |
| 12/12/2025 | Nicole Philyaw | Direct Deposit | 41.89 |
| 12/12/2025 | Ivana Owona | Direct Deposit | 170.92 |
| 12/12/2025 | Ivana Owona | Direct Deposit | 39.97 |
| 12/12/2025 | TANMAYSINGH R RAJPUT | Direct Deposit | 130.20 |
| 12/12/2025 | TANMAYSINGH R RAJPUT | Direct Deposit | 30.45 |
| 12/12/2025 | WAYNE T WILLIAMS | Direct Deposit | 122.83 |
| 12/12/2025 | WAYNE T WILLIAMS | Direct Deposit | 28.73 |
| 12/12/2025 | William Harris | Direct Deposit | 80.60 |
| 12/12/2025 | William Harris | Direct Deposit | 18.85 |
| 12/12/2025 | JEN STRAUB | Direct Deposit | 59.39 |
| 12/12/2025 | JEN STRAUB | Direct Deposit | 13.89 |

Cunningham Township
Bills and Payroll
December 5, 2025 through January 5, 2026

| Date | Name | Memo | Paid Amount |
|------------|-------------------------|----------------|-------------|
| 12/12/2025 | Ariel Davenport | Direct Deposit | 100.97 |
| 12/12/2025 | Ariel Davenport | Direct Deposit | 23.61 |
| 12/12/2025 | LILYIA GARCIA | Direct Deposit | 123.32 |
| 12/12/2025 | LILYIA GARCIA | Direct Deposit | 28.84 |
| 12/12/2025 | Kerrie Peters | Direct Deposit | 139.54 |
| 12/12/2025 | Kerrie Peters | Direct Deposit | 32.63 |
| 12/12/2025 | Sophie Kish | Direct Deposit | 94.53 |
| 12/12/2025 | Sophie Kish | Direct Deposit | 22.11 |
| 12/12/2025 | Demetris Lambert | Direct Deposit | 99.56 |
| 12/12/2025 | Demetris Lambert | Direct Deposit | 23.28 |
| 12/12/2025 | Phyllis McCoy | Direct Deposit | 101.38 |
| 12/12/2025 | Phyllis McCoy | Direct Deposit | 23.71 |
| 12/12/2025 | Yvonne Miller | Direct Deposit | 148.56 |
| 12/12/2025 | Yvonne Miller | Direct Deposit | 34.74 |
| 12/12/2025 | MARTEL MILLER | Direct Deposit | 147.92 |
| 12/12/2025 | MARTEL MILLER | Direct Deposit | 34.60 |
| 12/12/2025 | Queenette Odudu | Direct Deposit | 120.44 |
| 12/12/2025 | Queenette Odudu | Direct Deposit | 28.17 |
| 12/12/2025 | Boyd Porter-Reynolds. | Direct Deposit | 116.35 |
| 12/12/2025 | Boyd Porter-Reynolds. | Direct Deposit | 27.22 |
| 12/12/2025 | Marco Price_ | Direct Deposit | 140.08 |
| 12/12/2025 | Marco Price_ | Direct Deposit | 32.76 |
| 12/12/2025 | Selkey Regibeau-Rockett | Direct Deposit | 105.94 |
| 12/12/2025 | Selkey Regibeau-Rockett | Direct Deposit | 24.78 |
| 12/12/2025 | Brittany Tuten | Direct Deposit | 116.09 |
| 12/12/2025 | Brittany Tuten | Direct Deposit | 27.15 |
| 12/12/2025 | Susan Davis | Direct Deposit | 104.48 |
| 12/12/2025 | Susan Davis | Direct Deposit | 24.43 |
| 12/12/2025 | Chester Jia | Direct Deposit | 24.40 |
| 12/12/2025 | Chester Jia | Direct Deposit | 5.70 |
| 12/12/2025 | Elsie Krueger | Direct Deposit | 47.95 |
| 12/12/2025 | Elsie Krueger | Direct Deposit | 11.21 |
| 12/12/2025 | Sarah Nolley | Direct Deposit | 55.74 |
| 12/12/2025 | Sarah Nolley | Direct Deposit | 13.04 |
| 12/12/2025 | Damita Parsley_ | Direct Deposit | 32.27 |
| 12/12/2025 | Damita Parsley_ | Direct Deposit | 7.55 |
| 12/12/2025 | Melanie Sheckels | Direct Deposit | 63.20 |
| 12/12/2025 | Melanie Sheckels | Direct Deposit | 14.78 |
| 12/12/2025 | JEROME WHITE | Direct Deposit | 32.01 |
| 12/12/2025 | JEROME WHITE | Direct Deposit | 7.49 |
| 12/26/2025 | DANIELLE L. CHYNOWETH | Direct Deposit | 195.57 |
| 12/26/2025 | DANIELLE L. CHYNOWETH | Direct Deposit | 45.74 |
| 12/26/2025 | DARCY SANDEFUR | Direct Deposit | 8.96 |
| 12/26/2025 | DARCY SANDEFUR | Direct Deposit | 2.09 |
| 12/26/2025 | Nicole Philyaw | Direct Deposit | 188.22 |
| 12/26/2025 | Nicole Philyaw | Direct Deposit | 44.02 |
| 12/26/2025 | Ivana Owona | Direct Deposit | 170.92 |
| 12/26/2025 | Ivana Owona | Direct Deposit | 39.98 |
| 12/26/2025 | TANMAYSINGH R RAJPUT | Direct Deposit | 130.20 |
| 12/26/2025 | TANMAYSINGH R RAJPUT | Direct Deposit | 30.45 |
| 12/26/2025 | WAYNE T WILLIAMS | Direct Deposit | 122.84 |
| 12/26/2025 | WAYNE T WILLIAMS | Direct Deposit | 28.72 |
| 12/26/2025 | William Harris | Direct Deposit | 80.60 |
| 12/26/2025 | William Harris | Direct Deposit | 18.85 |
| 12/26/2025 | JEN STRAUB | Direct Deposit | 65.97 |
| 12/26/2025 | JEN STRAUB | Direct Deposit | 15.43 |
| 12/26/2025 | Ariel Davenport | Direct Deposit | 103.49 |
| 12/26/2025 | Ariel Davenport | Direct Deposit | 24.21 |
| 12/26/2025 | LILYIA GARCIA | Direct Deposit | 122.71 |
| 12/26/2025 | LILYIA GARCIA | Direct Deposit | 28.70 |
| 12/26/2025 | Kerrie Peters | Direct Deposit | 142.35 |
| 12/26/2025 | Kerrie Peters | Direct Deposit | 33.30 |
| 12/26/2025 | Sophie Kish | Direct Deposit | 96.82 |
| 12/26/2025 | Sophie Kish | Direct Deposit | 22.65 |
| 12/26/2025 | Demetris Lambert | Direct Deposit | 99.06 |
| 12/26/2025 | Demetris Lambert | Direct Deposit | 23.17 |
| 12/26/2025 | Phyllis McCoy | Direct Deposit | 100.21 |
| 12/26/2025 | Phyllis McCoy | Direct Deposit | 23.44 |

Cunningham Township
Bills and Payroll
 December 5, 2025 through January 5, 2026

| Date | Name | Memo | Paid Amount |
|---------------------------------------|-------------------------------|------------------------------------------------|-------------|
| 12/26/2025 | Yvonne Miller | Direct Deposit | 143.43 |
| 12/26/2025 | Yvonne Miller | Direct Deposit | 33.54 |
| 12/26/2025 | MARTEL MILLER | Direct Deposit | 122.57 |
| 12/26/2025 | MARTEL MILLER | Direct Deposit | 28.66 |
| 12/26/2025 | Queenette Odudu | Direct Deposit | 120.76 |
| 12/26/2025 | Queenette Odudu | Direct Deposit | 28.24 |
| 12/26/2025 | Boyd Porter-Reynolds. | Direct Deposit | 111.49 |
| 12/26/2025 | Boyd Porter-Reynolds. | Direct Deposit | 26.07 |
| 12/26/2025 | Marco Price_ | Direct Deposit | 147.75 |
| 12/26/2025 | Marco Price_ | Direct Deposit | 34.55 |
| 12/26/2025 | Selkey Regibeau-Rockett | Direct Deposit | 106.79 |
| 12/26/2025 | Selkey Regibeau-Rockett | Direct Deposit | 24.98 |
| 12/26/2025 | Brittany Tuten | Direct Deposit | 117.65 |
| 12/26/2025 | Brittany Tuten | Direct Deposit | 27.51 |
| 12/26/2025 | Susan Davis | Direct Deposit | 128.12 |
| 12/26/2025 | Susan Davis | Direct Deposit | 29.96 |
| 12/26/2025 | Chester Jia | Direct Deposit | 3.92 |
| 12/26/2025 | Chester Jia | Direct Deposit | 0.92 |
| 12/26/2025 | Dustin Johnstone | Direct Deposit | 35.00 |
| 12/26/2025 | Dustin Johnstone | Direct Deposit | 8.18 |
| 12/26/2025 | Elsie Krueger | Direct Deposit | 47.77 |
| 12/26/2025 | Elsie Krueger | Direct Deposit | 11.17 |
| 12/26/2025 | Sarah Nolley | Direct Deposit | 59.22 |
| 12/26/2025 | Sarah Nolley | Direct Deposit | 13.85 |
| 12/26/2025 | Damita Parsley_ | Direct Deposit | 37.32 |
| 12/26/2025 | Damita Parsley_ | Direct Deposit | 8.73 |
| 12/26/2025 | Melanie Sheckels | Direct Deposit | 64.06 |
| 12/26/2025 | Melanie Sheckels | Direct Deposit | 14.98 |
| 12/26/2025 | JEROME WHITE | Direct Deposit | 57.43 |
| 12/26/2025 | JEROME WHITE | Direct Deposit | 13.43 |
| 12/31/2025 | Selkey Regibeau-Rockett | Class HOME RRH Fringe 25% December | -65.62 |
| 12/31/2025 | Selkey Regibeau-Rockett | Class HOME RRH Fringe 25% December | 65.62 |
| 12/31/2025 | Selkey Regibeau-Rockett | Class ETH Fringe 25% December | -65.62 |
| 12/31/2025 | Selkey Regibeau-Rockett | Class ETH Fringe 25% December | 65.62 |
| 12/31/2025 | DANIELLE L. CHYNOWETH | Class ETH Fringe 25% December | -120.29 |
| 12/31/2025 | DANIELLE L. CHYNOWETH | Class ETH Fringe 25% December | 120.29 |
| Total 6060 · FICA | | | 7,146.95 |
| 6070 · UNEMPLOYMENT COMP INS | | | |
| 12/12/2025 | Chester Jia | Direct Deposit | 3.74 |
| 12/12/2025 | Elsie Krueger | Direct Deposit | 7.34 |
| 12/12/2025 | Sarah Nolley | Direct Deposit | 8.54 |
| 12/12/2025 | Damita Parsley_ | Direct Deposit | 4.94 |
| 12/12/2025 | Melanie Sheckels | Direct Deposit | 9.68 |
| 12/12/2025 | JEROME WHITE | Direct Deposit | 4.90 |
| 12/26/2025 | Chester Jia | Direct Deposit | 0.60 |
| 12/26/2025 | Dustin Johnstone | Direct Deposit | 5.36 |
| 12/26/2025 | Elsie Krueger | Direct Deposit | 7.32 |
| 12/26/2025 | Sarah Nolley | Direct Deposit | 9.07 |
| 12/26/2025 | Damita Parsley_ | Direct Deposit | 5.72 |
| 12/26/2025 | Melanie Sheckels | Direct Deposit | 9.81 |
| 12/26/2025 | JEROME WHITE | Direct Deposit | 8.80 |
| Total 6070 · UNEMPLOYMENT COMP INS | | | 85.82 |
| Total 6030 · PERSONNEL OTHER EXPENSES | | | 28,713.72 |
| 6100 · ADMINISTRATION | | | |
| 6110 · Training / Travel | | | |
| 12/08/2025 | ILLINOIS PROPERTY ASSESSME... | 2026 St Conf CIAO/ILIAAO Luncheons IO | 35.00 |
| 12/11/2025 | ILLINOIS PROPERTY ASSESSME... | 2026 St Conf Keynote & Breakout Sessions IO | 430.00 |
| 12/11/2025 | ILLINOIS PROPERTY ASSESSME... | Cham Co Workshop - RETDs Exam IO | 410.00 |
| 12/11/2025 | ILLINOIS PROPERTY ASSESSME... | Central Reg Conf/Exam Neighborhood Analysis IO | 15.00 |
| Total 6110 · Training / Travel | | | 890.00 |
| 6210 · Legal | | | |
| 12/30/2025 | BARNES & THORNBURG, LLP | Legal Services re: Employee Work Visa | 6,205.65 |

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| Date | Name | Memo | Paid Amount |
|-----------------------------------------|---------------------------------|----------------------------------------------|-------------|
| 12/30/2025 | O DELSON, MURPHEY, FRAZIER &... | Legal services November | 1,912.50 |
| 12/30/2025 | O DELSON, MURPHEY, FRAZIER &... | Legal services November | 225.00 |
| 12/30/2025 | O DELSON, MURPHEY, FRAZIER &... | Legal services November | 225.00 |
| Total 6210 · Legal | | | 8,568.15 |
| 6215 · Admin Services | | | |
| 12/10/2025 | Dropbox Sign - hellosign | signature software | 20.00 |
| 12/11/2025 | Watts Copy Systems | Copier 2 - Move To LSM | 75.00 |
| 12/11/2025 | Watts Copy Systems | Copier 2 - Move To LSM | 75.00 |
| 12/12/2025 | MAYA BAUER | Special Projects Consultant | 54.80 |
| 12/16/2025 | BUSEY BANK | Account Analysis Charge | 24.10 |
| 12/16/2025 | BUSEY BANK | Account Analysis Charge | 24.11 |
| 12/16/2025 | BUSEY BANK | Account Analysis Charge | 24.11 |
| 01/05/2026 | BUSEY BANK | Safety Deposit Box | 20.00 |
| Total 6215 · Admin Services | | | 317.12 |
| 6220 · Audit Services | | | |
| 12/18/2025 | Lauterbach & Amen, LLP | FY25 Audit Final Billing | 2,000.00 |
| Total 6220 · Audit Services | | | 2,000.00 |
| 6240 · Computer Service/Software | | | |
| 12/05/2025 | Built for Teams | Time-keeping software | 50.00 |
| 12/19/2025 | Microsoft | MSFT 365 | 74.94 |
| 12/19/2025 | Microsoft | MSFT 365 | 74.93 |
| 12/19/2025 | Microsoft | MSFT 365 | 72.00 |
| 12/19/2025 | Microsoft | MSFT 365 | 72.00 |
| 12/23/2025 | Mailchimp | Email Platform Subscription | 51.00 |
| 12/23/2025 | Mailchimp | Email Platform Subscription | 51.00 |
| 01/02/2026 | GOOGLE | Google Workspace | 211.20 |
| 01/05/2026 | Built for Teams | Time-keeping software | 50.00 |
| 01/05/2026 | INTUIT | Quickbooks Time | 20.00 |
| 01/05/2026 | INTUIT | Quickbooks Time | 200.00 |
| Total 6240 · Computer Service/Software | | | 927.07 |
| 6270 · Appraisals | | | |
| 12/11/2025 | D & D ASSOCIATES | Appraisal Fees | 500.00 |
| Total 6270 · Appraisals | | | 500.00 |
| 6283 · Janitorial | | | |
| 12/11/2025 | JJB Cleaning LLC | Office Cleaning | 380.00 |
| 12/11/2025 | JJB Cleaning LLC | Office Cleaning | 380.00 |
| 12/11/2025 | JJB Cleaning LLC | Office Cleaning | 200.00 |
| 12/11/2025 | WAREHOUSE DIRECT | WBI Cleaning Supplies | 166.00 |
| 12/15/2025 | BOYD PORTER-REYNOLDS | Reimbursement for WBI Supplies - SaniSprayer | 150.00 |
| 12/17/2025 | Amazon | WBI Supplies | 47.49 |
| Total 6283 · Janitorial | | | 1,323.49 |
| 6310 · Supplies | | | |
| 12/07/2025 | Amazon | Office Supplies | 6.99 |
| 12/08/2025 | WALMART | Supplies | 168.00 |
| 12/09/2025 | Amazon | Office Supplies BT | 18.10 |
| 12/09/2025 | Amazon | Office Supplies | 18.10 |
| 12/10/2025 | Amazon | Office Supplies CR | 69.22 |
| 12/11/2025 | MINUTEMAN PRESS | Name Tags JW/DP | 33.14 |
| 12/11/2025 | Amazon | Office Supplies | 39.39 |
| 12/15/2025 | Amazon | Office Supplies QO | 58.18 |
| 12/15/2025 | Amazon | Office Supplies | 20.19 |
| 12/15/2025 | WALMART | Supplies | 80.00 |
| 12/15/2025 | WALMART | Supplies | 127.26 |
| 12/17/2025 | Amazon | Office Supplies | 12.95 |
| 12/18/2025 | Aldi | Office Supplies | 14.64 |
| 12/18/2025 | Target | Office Supplies | 35.79 |
| 12/22/2025 | Amazon | Office Supplies | 79.98 |
| 12/28/2025 | Amazon | Office Supplies | 18.50 |

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| Date | Name | Memo | Paid Amount |
|------------------------------------------|--------------------------------|----------------------------------------------------|-------------|
| 12/30/2025 | SAMS CLUB #8197 | Supplies | 25.16 |
| 12/30/2025 | SAMS CLUB #8197 | Supplies | 25.16 |
| 12/30/2025 | SAMS CLUB #8197 | Supplies | 8.98 |
| 12/31/2025 | LABOR LAW CENTER | 2026 Labor Law Posters | 92.13 |
| 12/31/2025 | Amazon | Office Supplies | 18.98 |
| 01/02/2026 | WALMART | Office Supplies | 15.99 |
| 01/02/2026 | WALMART | Office Supplies | 8.99 |
| 01/02/2026 | WALMART | Office Supplies NP | 30.75 |
| 01/02/2026 | INTUIT | Checking account checks & deposit slips | 322.05 |
| 01/02/2026 | INTUIT | Checking account checks & deposit slips | 322.05 |
| 01/04/2026 | Amazon | Office Supplies | 59.39 |
| 01/05/2026 | Amazon | Office Supplies NP | 9.49 |
| 01/05/2026 | Amazon | Office Supplies | 7.99 |
| Total 6310 · Supplies | | | 1,747.54 |
| 6411 · Equipment Purchase | | | |
| 12/07/2025 | Amazon | WBI Supplies | 892.90 |
| 12/11/2025 | Amazon | WBI CM phone | 209.00 |
| 12/28/2025 | Amazon | WBI Supplies | 69.99 |
| 01/05/2026 | Amazon | WBI Supplies | -230.00 |
| 01/05/2026 | Amazon | WBI Supplies | -229.99 |
| 01/05/2026 | Reolink | Monthly SIM Plan for WBI Cameras | -8.21 |
| Total 6411 · Equipment Purchase | | | 703.69 |
| 6420 · Bldg Repairs/Maintenance | | | |
| 6421 · Bldg Repairs / Maint | | | |
| 12/11/2025 | BRIGHT ELECTRIC PROJECT AND... | FH W&D Project ETH R/P FY25 | 1,013.00 |
| 12/11/2025 | ALEX LANDSCAPING | Garbage Pick-up | 100.00 |
| 12/11/2025 | ALEX LANDSCAPING | Snow Removal FH | 100.00 |
| 12/11/2025 | ALEX LANDSCAPING | Snow Removal 205 | 75.00 |
| 12/11/2025 | ALEX LANDSCAPING | Snow Removal 205 | 75.00 |
| 12/11/2025 | JJB Cleaning LLC | ETH Apartment Cleaning | 130.00 |
| 12/11/2025 | Home Depot | FH Supplies | 71.65 |
| 12/12/2025 | AMERICAN PEST CONTROL INC. | Pest Control Service Dec WBI | 125.00 |
| 12/18/2025 | PEACE OF MIND PLUMBING | Replace Toilet & Fix Bath/Kitchen Sinks - 206-3 | 884.00 |
| 12/18/2025 | AMERICAN PEST CONTROL INC. | Pest Control Service Dec | 15.00 |
| 12/18/2025 | AMERICAN PEST CONTROL INC. | Pest Control Service Dec | 15.00 |
| 12/18/2025 | AMERICAN PEST CONTROL INC. | Pest Control Service Inside Dec | 45.00 |
| 12/18/2025 | AMERICAN PEST CONTROL INC. | Pest Control Service Inside Dec | 45.00 |
| 12/18/2025 | FIRST FOLLOWERS | WBI Painting | 1,000.00 |
| 12/18/2025 | FIRST FOLLOWERS | W&D Project 208-2 | 620.00 |
| 12/18/2025 | DALE ELDER PLUMBING | WBI W&D Project | 2,900.00 |
| 12/30/2025 | PEACE OF MIND PLUMBING | Install Kitchen Faucet, Drain & Supply Lines 206-3 | 616.50 |
| 12/30/2025 | PEACE OF MIND PLUMBING | Reimbursement for PVC Vent 206-3 | 209.00 |
| 01/02/2026 | MENARDS | FH Facilities Supplies 206-2 | 64.99 |
| Total 6421 · Bldg Repairs / Maint | | | 8,104.14 |
| 6422 · Maintenance Reimbursements | | | |
| 12/30/2025 | PROMETHEUS PARTNERS LLC | Reimbursement for WBI Supplies | 594.70 |
| 12/30/2025 | PROMETHEUS PARTNERS LLC | Reimbursement for WBI Supplies | 34.27 |
| Total 6422 · Maintenance Reimbursements | | | 628.97 |
| Total 6420 · Bldg Repairs/Maintenance | | | 8,733.11 |
| 6429 · Property Acquisition/Rent | | | |
| 12/15/2025 | The New Lincoln Square LLC | Suite 154C rent Dec 2025/Jan 2026 | 2,600.00 |
| 12/15/2025 | The New Lincoln Square LLC | Suite 154C rent Dec 2025/Jan 2026 | 2,600.00 |
| Total 6429 · Property Acquisition/Rent | | | 5,200.00 |
| 6430 · Utilities | | | |
| 12/14/2025 | I3 Broadband | Internet | 82.47 |
| 12/14/2025 | I3 Broadband | Internet | 82.47 |
| 12/15/2025 | IL AMERICAN WATER CO | CTSO Water | 3.52 |
| 12/15/2025 | IL AMERICAN WATER CO | CTSO Water | 3.52 |
| 12/18/2025 | The New Lincoln Square LLC | Utilities Assessor's office Nov | 68.29 |

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| Date | Name | Memo | Paid Amount |
|----------------------------------------|---------------------------------|--------------------------------------|-------------|
| 12/18/2025 | The New Lincoln Square LLC | Utilities Assessor's office Oct Gas | 19.50 |
| 12/19/2025 | Mint Mobile | Case manager phone - 3 month MP | 81.57 |
| 12/22/2025 | AMEREN ILLINOIS | 205 W Green | 172.99 |
| 12/22/2025 | AMEREN ILLINOIS | 205 W Green | 172.98 |
| 01/02/2026 | Fax.Plus | Fax Service | 17.99 |
| 01/02/2026 | OOMA INC | Phone Service | 197.49 |
| 01/02/2026 | OOMA INC | Phone Service | 197.49 |
| 01/02/2026 | OOMA INC | Phone Service | 197.50 |
| Total 6430 · Utilities | | | 1,297.78 |
| 6520 · Vehicle Maintenance | | | |
| 12/09/2025 | SMITTY'S CAR WASH | Street Outreach Van - Car Wash | 12.00 |
| 12/10/2025 | QUIKTRIP | Fuel for Street Outreach Van | 21.00 |
| 12/10/2025 | QUIKTRIP | Fuel for Street Outreach Van | 29.93 |
| 12/18/2025 | Murphy USA | Fuel for Street Outreach Van | 50.03 |
| 12/31/2025 | QUIKTRIP | Fuel for Street Outreach Van | 40.00 |
| 01/05/2026 | QUIKTRIP | Fuel for Street Outreach Bus | 50.00 |
| Total 6520 · Vehicle Maintenance | | | 202.96 |
| 6522 · Misc Expenses | | | |
| 12/08/2025 | WALMART | Fraudulent Charge - Reported | 168.32 |
| 12/09/2025 | Hinckley Springs | Water Cooler x 2 | 52.71 |
| 12/09/2025 | Hinckley Springs | Water Cooler x 2 | 52.71 |
| 12/22/2025 | Director of Employment Security | Late fee | 203.97 |
| Total 6522 · Misc Expenses | | | 477.71 |
| Total 6100 · ADMINISTRATION | | | 32,888.62 |
| 6700 · PROGRAMS | | | |
| 6799 · Other Assistance | | | |
| 6795 · Intern/Volunteer Program | | | |
| 12/12/2025 | Chester Jia | Direct Deposit | 273.45 |
| 12/12/2025 | Chester Jia | Direct Deposit | 120.00 |
| 12/12/2025 | Elsie Krueger | Direct Deposit | 562.95 |
| 12/12/2025 | Elsie Krueger | Direct Deposit | 195.00 |
| 12/12/2025 | Elsie Krueger | Direct Deposit | 15.30 |
| 12/12/2025 | Sarah Nolley | Direct Deposit | 741.45 |
| 12/12/2025 | Sarah Nolley | Direct Deposit | 157.50 |
| 12/12/2025 | Damita Parsley_ | Direct Deposit | 520.50 |
| 12/12/2025 | Melanie Sheckels | Direct Deposit | 831.75 |
| 12/12/2025 | Melanie Sheckels | Direct Deposit | 187.50 |
| 12/26/2025 | Chester Jia | Direct Deposit | 63.30 |
| 12/26/2025 | Dustin Johnstone | Direct Deposit | 564.45 |
| 12/26/2025 | Elsie Krueger | Direct Deposit | 725.55 |
| 12/26/2025 | Elsie Krueger | Direct Deposit | 45.00 |
| 12/26/2025 | Sarah Nolley | Direct Deposit | 850.20 |
| 12/26/2025 | Sarah Nolley | Direct Deposit | 105.00 |
| 12/26/2025 | Damita Parsley_ | Direct Deposit | 601.95 |
| 12/26/2025 | Melanie Sheckels | Direct Deposit | 1,033.20 |
| Total 6795 · Intern/Volunteer Program | | | 7,594.05 |
| 6797 · Event Expenses | | | |
| 12/05/2025 | SCHNUCKS URBANA | Food for CMC meeting | 25.72 |
| 12/09/2025 | URBANA PARK DISTRICT | Anita Purvis Rental | -100.00 |
| 12/11/2025 | Dixon Graphics | Staff / Volunteer Appreciation Gifts | 522.65 |
| 12/19/2025 | Encanto Restaurant | Staff EOY Appreciation Lunch | 650.19 |
| 12/22/2025 | Lazy Daisy | Staff Appreciation Gift Cards | 500.00 |
| Total 6797 · Event Expenses | | | 1,598.56 |
| Total 6799 · Other Assistance | | | 9,192.61 |
| Total 6700 · PROGRAMS | | | 9,192.61 |
| Total Expense | | | 157,828.76 |

4:12 PM

02/03/26

Cash Basis

Cunningham Township

Bills and Payroll

December 5, 2025 through January 5, 2026

| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Paid Amount</u> |
|-------------|---------------------|-------------|--------------------------|
| | Net Ordinary Income | | <u>194,758.47</u> |
| | Net Income | | <u>194,758.47</u> |

Cunningham Township
General Assistance Personal Allowances
December 5, 2025 through January 5, 2026

| Date | Memo | Paid Amount |
|------------|---------------------------------------------|-------------------|
| 12/18/2025 | Housing First HA Jan | 178.50 |
| 12/18/2025 | Housing First VA Jan | 100.00 |
| 12/18/2025 | Housing First TB Jan | 100.00 |
| 12/18/2025 | Housing First PG Jan | 100.00 |
| 12/18/2025 | Housing First SH Jan | 118.00 |
| 12/18/2025 | Housing First GJ Jan | 187.00 |
| 12/18/2025 | Housing First RS Jan | 38.00 |
| 12/18/2025 | Housing First GS Jan | 100.00 |
| 12/18/2025 | Housing First RH Jan | 128.00 |
| 12/18/2025 | Housing First RR Jan | 150.00 |
| 12/18/2025 | Housing First FT Jan | 118.00 |
| 12/18/2025 | Housing First FW Jan | 118.00 |
| | Total 6726 · Housing Allow. (GA) Vendor Pay | 1,435.50 |
| | 6727 · GA Employment / Education | |
| 01/01/2026 | 1/1/26-1/30/26 GA | 425.00 |
| 01/01/2026 | 1/1/26-1/30/26 GA | 425.00 |
| 01/01/2026 | 1/1/26-1/30/26 GA | 425.00 |
| 01/01/2026 | 1/1/26-1/30/26 GA | 425.00 |
| 01/01/2026 | 1/1/26-1/30/26 GA | 425.00 |
| 01/01/2026 | 1/1/26-1/30/26 GA | 425.00 |
| 01/01/2026 | 1/1/26-1/30/26 GA | 425.00 |
| 01/01/2026 | 1/1/26-1/30/26 GA | 425.00 |
| 01/01/2026 | 1/1/26-1/30/26 GA | 425.00 |
| 01/01/2026 | 1/1/26-1/30/26 GA | 425.00 |
| 01/01/2026 | 1/1/26-1/30/26 GA | 425.00 |
| 01/01/2026 | 1/1/26-1/30/26 GA | 425.00 |
| 01/01/2026 | 1/1/26-1/30/26 GA | 425.00 |
| 01/01/2026 | 1/1/26-1/30/26 GA | 425.00 |
| | Total 6727 · GA Employment / Education | 6,375.00 |
| | Total 6720 · General Assistance | 33,616.66 |
| | Total 6700 · PROGRAMS | 33,616.66 |
| | Total Expense | 33,616.66 |
| | Net Ordinary Income | -33,616.66 |
| | Net Income | -33,616.66 |

Cunningham Township
Additional Assistance
December 5, 2025 through January 5, 2026

| Date | Name | Memo | Paid Amount |
|----------------------------------------|-------------------------|--------------------------------------|-------------|
| Ordinary Income/Expense | | | |
| Expense | | | |
| 6700 · PROGRAMS | | | |
| 6730 · Housing Assistance | | | |
| 6732 · RA Homeless Prevention | | | |
| 12/05/2025 | EDGE OF MALL DEVE... | RA Arrears FD | 266.00 |
| 12/09/2025 | TOWN & COUNTRY A... | RA Arrears DD | 1,100.40 |
| 12/09/2025 | STEPHANIE MARTIN-... | RA Arrears AV | 1,250.00 |
| 12/10/2025 | THE LINC | RA Arrears KK | 660.00 |
| 12/10/2025 | THE LINC | RA Arrears NJ | 800.00 |
| 12/10/2025 | SF PROPERTIES OF S... | RA Arrears JW | 678.00 |
| 12/12/2025 | TOWN & COUNTRY A... | RA Arrears MC | 1,178.75 |
| 12/12/2025 | RAMSHAW REAL EST... | RA Arrears JD | 940.25 |
| 12/15/2025 | TOWN & COUNTRY A... | RA Arrears VJ | 890.85 |
| 12/15/2025 | LATHAM SOLUTIONS | RA Arrears SM | 1,897.75 |
| 12/17/2025 | HOUSING AUTHORIT... | RA Arrears TS | 1,929.00 |
| 12/17/2025 | ASPEN COURT | RA Arrears JP | 1,066.00 |
| 12/17/2025 | THE WHITNEY APART... | RA Arrears JTS | 1,489.95 |
| 12/17/2025 | JSJ Property Managem... | RA Arrears KJ | 1,916.04 |
| 12/17/2025 | TOWN & COUNTRY A... | RA Arrears DM | 695.38 |
| 12/17/2025 | STONE RIDGE SQUA... | RA Arrears ED | 1,033.00 |
| 12/18/2025 | ASPEN COURT | RA Arrears AW REISSUE | 334.88 |
| 12/19/2025 | HAMILTON ON THE P... | RA Arrears DS | 1,186.90 |
| 12/29/2025 | PRAIRIE GREEN III | RA Arrears DC | 263.94 |
| 12/29/2025 | SUNNYCREST MANO... | RA Arrears RH | 156.00 |
| Total 6732 · RA Homeless Prevention | | | 19,733.09 |
| 6733 · RA Move-in Assistance | | | |
| 12/05/2025 | URBANA ESTATES | RA Move-In Rent CH | 780.00 |
| 12/05/2025 | URBANA ESTATES | RA Move-In Security Deposit CH | 900.00 |
| 12/08/2025 | URBANA ESTATES | RA SD returned - part didn't move in | -900.00 |
| 12/09/2025 | PRAIRIE GREEN II | RA Move-In Rent LM | 439.17 |
| 12/09/2025 | PRAIRIE GREEN II | RA Move-In Security Deposit LM | 775.00 |
| 12/17/2025 | TIMOTHY MUHAMMAD | RA Move-In Rent CB | 550.00 |
| 12/17/2025 | TIMOTHY MUHAMMAD | RA Move-In Security Deposit CB | 1,100.00 |
| 12/17/2025 | MICHAEL FUERST | RA Move-In Rent VW | 1,350.00 |
| 12/17/2025 | MICHAEL FUERST | RA Move-In Security Deposit VW | 1,350.00 |
| 12/19/2025 | SUNNYCREST MANO... | RA Move-In Rent JB | 366.00 |
| 12/19/2025 | SUNNYCREST MANO... | RA Move-In Security Deposit JB | 466.00 |
| 12/19/2025 | PRAIRIE GREEN III | RA Move-In Rent AB | 368.00 |
| 12/19/2025 | PRAIRIE GREEN III | RA Move-In Security Deposit AB | 850.00 |
| 12/19/2025 | TOWN & COUNTRY A... | RA Move-In Rent RD | 963.00 |
| 12/29/2025 | PEDRO LOPEZ | RA Move-In Rent MV CHAMP | 600.00 |
| 01/02/2026 | FEDERICO ANAPA | RA Move-In Rent x 3 MF | 1,350.00 |
| 01/05/2026 | TOWN & COUNTRY A... | RA Move-In Rent LP | 757.74 |
| 01/05/2026 | 1982 PROPERTY MAN... | RA Move-In Rent ZC | 1,050.00 |
| 01/05/2026 | 1982 PROPERTY MAN... | RA Move-In Security Deposit ZC | 1,050.00 |
| Total 6733 · RA Move-in Assistance | | | 14,164.91 |
| 6734 · Tenant Based Rent Assist | | | |
| 12/05/2025 | TOWN & COUNTRY A... | RRH Move-In Rent TS | 1,363.93 |
| 12/05/2025 | TOWN & COUNTRY A... | RRH Move-In Security Deposit TS | 861.00 |
| 12/08/2025 | FALCON WAY TOWN... | RRH Rent BE Nov+Dec+Fee | 1,726.00 |
| 12/12/2025 | TOWN & COUNTRY A... | RRH Move-In Rent+Fees PE | 1,064.00 |
| 12/12/2025 | TOWN & COUNTRY A... | RRH Move-In Security Deposit PE | 794.00 |
| 12/16/2025 | D & D APARTMENT R... | B2H Move-In Security Deposit KM | 1,000.00 |
| 12/16/2025 | D & D APARTMENT R... | B2H Move-In Rent+Fees KM | 8,000.00 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Dec PR Rent DB | 562.27 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Security Deposit DB | 830.00 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Dec PR Rent CE | 545.33 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Security Deposit CE | 805.00 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Rent KK | 564.97 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Security Deposit KK | 834.00 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Rent AR | 562.27 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Security Deposit AR | 830.00 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Rent LT | 569.71 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Security Deposit LT | 841.00 |

Cunningham Township
Additional Assistance
December 5, 2025 through January 5, 2026

| Date | Name | Memo | Paid Amount |
|------------------------------------------|----------------------|---------------------------------------|-------------|
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Rent AM | 545.33 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Security Deposit AM | 805.00 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Rent CT | 545.33 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Security Deposit CT | 805.00 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Security Deposit RW | 841.00 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Fees DB | 58.94 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Fees CE | 58.94 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Fees KK | 58.94 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Fees AR | 58.94 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Fees LT | 58.29 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Fees AM | 58.94 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Fees CT | 58.94 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Rent RW | 569.71 |
| 12/16/2025 | TOWN & COUNTRY A... | CMC Move-In Fees RW | 58.94 |
| 12/18/2025 | MATTIS NORTH APAR... | RRH Rent LG Jan | 296.00 |
| 12/18/2025 | MATTIS NORTH APAR... | RRH Rent MJ Jan | 404.00 |
| 12/18/2025 | RYAN KELSEY | RRH Rent NH Jan | 630.00 |
| 12/18/2025 | D & D APARTMENT R... | RRH Rent NB Jan | 766.67 |
| 12/18/2025 | WEINER COMPANIES,... | RRH Rent JK Jan | 400.00 |
| 12/18/2025 | LAYHE PROPERTIES ... | B2H Move-In Rent KW | 11,200.00 |
| 12/18/2025 | LAYHE PROPERTIES ... | B2H Move-In Security Deposit KW | 2,800.00 |
| 12/18/2025 | GARDEN HILLS RENT... | B2H Move-In Rent+Fees JC | 11,720.00 |
| 12/18/2025 | GARDEN HILLS RENT... | B2H Move-In Security Deposit JC | 2,800.00 |
| 12/18/2025 | D & D APARTMENT R... | B2H Move-In Rent LW | 8,000.00 |
| 12/18/2025 | D & D APARTMENT R... | B2H Move-In Security Deposit LW | 1,000.00 |
| 12/19/2025 | WEINER COMPANIES,... | B2H Move-In Rent LS | 12,880.00 |
| 12/19/2025 | WEINER COMPANIES,... | B2H Move-In Security Deposit LS | 1,600.00 |
| 12/19/2025 | WEINER COMPANIES,... | B2H Move-In Rent SA | 10,880.00 |
| 12/19/2025 | WEINER COMPANIES,... | B2H Move-In Security Deposit SA | 1,350.00 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Rent Jan DB | 830.00 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Fees Jan DB | 78.10 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Rent Jan KK | 834.00 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Fees Jan KK | 78.10 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Rent Jan RW | 841.00 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Fees Jan RW | 78.10 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Rent Jan LT | 841.00 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Fees Jan LT | 78.10 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Rent Jan AR | 830.00 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Fees Jan AR | 78.10 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Rent Jan AM | 805.00 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Fees Jan AM | 78.10 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Rent Jan CE | 805.00 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Fees Jan CE | 78.10 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Rent Jan CT | 805.00 |
| 01/01/2026 | TOWN & COUNTRY A... | CMC Fees Jan CT | 78.10 |
| 01/05/2026 | MATTIS NORTH APAR... | RRH Rent MJ Dec+Jan ADD | 981.00 |
| Total 6734 · Tenant Based Rent Assist | | | 101,259.19 |
| 6735 · Emergency Housing Hotels | | | |
| 12/17/2025 | COURTESY MOTEL | ETH Hotel Stay for Client EO | 875.00 |
| 12/18/2025 | RODEWAY INN | Emergency hotel housing TB 11/6-12/4 | 1,595.00 |
| 12/18/2025 | RODEWAY INN | Emergency hotel housing MF 11/6-1... | 1,650.00 |
| 12/18/2025 | RODEWAY INN | Emergency hotel housing DC 11/6-1... | 1,650.00 |
| 12/18/2025 | Residence Inn | Hotel Stay for HNSS Client PB | 111.87 |
| 12/30/2025 | RED ROOF INN | 1401 Emergency hotel housing DM 1... | 700.00 |
| 12/30/2025 | RED ROOF INN | 1401 Emergency hotel housing BR 1... | 700.00 |
| 12/30/2025 | RED ROOF INN | 1401 Emergency hotel housing BR 1... | 250.00 |
| 12/30/2025 | RED ROOF INN | 1401 Emergency hotel housing BH 1... | 700.00 |
| 12/30/2025 | RED ROOF INN | Emergency hotel housing WS 12/8-1... | 200.00 |
| 12/30/2025 | RED ROOF INN | Emergency hotel housing SB 12/8-12... | 700.00 |
| 12/30/2025 | RED ROOF INN | Emergency hotel housing TM 12/11-... | 700.00 |
| 12/30/2025 | RED ROOF INN | Emergency hotel housing EO 12/4-1... | 100.00 |
| 12/30/2025 | RED ROOF INN | Emergency hotel housing EO 12/6-1... | 100.00 |
| 12/30/2025 | PROMETHEUS PART... | Rent for WBI Program @ Armory Ja... | 4,000.00 |
| 12/31/2025 | COURTESY MOTEL | ETH Hotel Stay for Client EO | 825.00 |
| Total 6735 · Emergency Housing Hotels | | | 14,856.87 |

Cunningham Township
Additional Assistance
December 5, 2025 through January 5, 2026

| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Paid Amount</u> |
|-------------|-----------------------------------------|-----------------------------------------|--------------------|
| | Total 6730 · Housing Assistance | | 150,014.06 |
| | 6799 · Other Assistance | | |
| | 6728 · Outside Services | | |
| 12/05/2025 | CIRCLE K | Fuel for CMC Client AR | 49.37 |
| 12/05/2025 | URBANA ESTATES | Rental App Fee RRH ER | 25.00 |
| 12/09/2025 | VitalChek | Vital Document Fee for HNSS Client ... | 48.50 |
| 12/10/2025 | TOWN & COUNTRY A... | Rental App Fee CMC DB | 51.50 |
| 12/10/2025 | TOWN & COUNTRY A... | Rental App Fee CMC CT | 51.50 |
| 12/10/2025 | TOWN & COUNTRY A... | Rental App Fee CMC CE | 51.50 |
| 12/10/2025 | TOWN & COUNTRY A... | Rental App Fee CMC AM | 51.50 |
| 12/10/2025 | URBANA ESTATES | Rental App Fee RRH ER | 25.00 |
| 12/11/2025 | TOWN & COUNTRY A... | Rental App Fees x 4 CIM | 200.00 |
| 12/11/2025 | PROPRIO LS, LLC | Translation Services Nov | 24.78 |
| 12/11/2025 | Elliott Counseling Group | Counseling Services for ETH partipa... | 200.00 |
| 12/12/2025 | BEN MUELLER | Assistance for clients | 1,751.80 |
| 12/15/2025 | CIRCLE K | Fuel for CMC Client AR | 15.01 |
| 12/19/2025 | NATIONAL CREDIT SY... | Credit Repair for B2H Client DB | 3,005.27 |
| 01/02/2026 | FRIEND IN ME CORP | WBI Program CM - Month 1 diff + 2 ... | 20,000.00 |
| | Total 6728 · Outside Services | | 25,550.73 |
| | 6729 · Transportation Assistance | | |
| 12/16/2025 | MTD | Return Pass to Danville for WBI Clie... | 14.00 |
| 12/18/2025 | MTD | Annual Bus Pass for HNAA Client NW | 60.00 |
| 12/18/2025 | MTD | Annual Bus Pass for HNAA Client LS | 60.00 |
| 12/18/2025 | MTD | Annual Bus Pass for HNAA Client LS | 60.00 |
| 12/18/2025 | MTD | Annual Bus Pass for WBI Client VH | 60.00 |
| 12/18/2025 | MTD | Annual Bus Pass for WBI Client AH | 60.00 |
| 12/18/2025 | MTD | Annual Bus Pass for WBI Client AH | 60.00 |
| 12/18/2025 | MTD | Annual Bus Pass for WBI Client MP | 60.00 |
| 12/18/2025 | MTD | Annual Bus Pass for WBI Client DA | 60.00 |
| 12/22/2025 | WALGREENS | Family Housing Gas Gift Card AG | 56.95 |
| | Total 6729 · Transportation Assistance | | 550.95 |
| | 6736 · Homeless Supplies | | |
| 12/11/2025 | WALMART | Street Outreach Supplies RR | 26.47 |
| 12/12/2025 | Meijer | SO Supplies for Client | 17.43 |
| 01/02/2026 | WALMART | Street Outreach Supplies JR | 43.84 |
| | Total 6736 · Homeless Supplies | | 87.74 |
| | 6737 · Program Supplies - Other | | |
| 12/08/2025 | Salt and Light | Housewarming SO Client HM | 250.00 |
| 12/09/2025 | Amazon | GA Participant Supplies AB | 29.14 |
| 12/10/2025 | Amazon | RRH Supplies LG | 17.99 |
| 12/10/2025 | Amazon | RRH Supplies LG | 9.99 |
| 12/11/2025 | Salt and Light | Housewarming CMC Clients | 2,000.00 |
| 12/11/2025 | WALMART | RRH Household Supplies MJ | 128.83 |
| 12/12/2025 | WALMART | Family Housing Supplies | 124.56 |
| 12/12/2025 | WALMART | RRH Household Supplies TD | 94.34 |
| 12/12/2025 | WALMART | Family Housing Household Supplies ... | 44.40 |
| 12/15/2025 | Salt and Light | ETH Client Assistance - Housewarmi... | 250.00 |
| 12/15/2025 | WALMART | Family Housing Supplies JC | 28.95 |
| 12/16/2025 | WALMART | RRH Household Supplies NB | 76.30 |
| 12/17/2025 | Salt and Light | RRH Client Assistance - Housewarmi... | 250.00 |
| 12/17/2025 | WALMART | RRH Household Supplies YG | 122.59 |
| 12/17/2025 | WALMART | RRH Household Supplies NH | 149.93 |
| 12/18/2025 | WALMART | RRH Household Supplies JK | 220.37 |
| 12/18/2025 | WALMART | RRH Household Supplies BE | 68.81 |
| 12/18/2025 | Target | Family Housing Supplies | 248.47 |
| 12/19/2025 | WALMART | RRH Household Supplies AF | 64.85 |
| 12/19/2025 | Salt and Light | Housewarming for B2H Client SA | 500.00 |
| 12/19/2025 | Salt and Light | Housewarming for B2H Client KW | 500.00 |
| 12/19/2025 | Salt and Light | Housewarming for B2H Client JC | 250.00 |
| 12/19/2025 | Salt and Light | Housewarming for HNSS Client QG | 250.00 |
| 12/19/2025 | Salt and Light | Housewarming for B2H Client LS | 750.00 |
| 12/19/2025 | Salt and Light | Housewarming for B2H Client LW | 250.00 |

Cunningham Township
Additional Assistance
December 5, 2025 through January 5, 2026

| <u>Date</u> | <u>Name</u> | <u>Memo</u> | <u>Paid Amount</u> |
|---------------------------------------|----------------------------|-----------------------------------------|--------------------|
| 12/22/2025 | WALMART | B2H Housewarming Gift Cert KM | 250.00 |
| 12/22/2025 | WALMART | B2H Housewarming Gift Cert JC | 250.00 |
| 12/22/2025 | WALMART | B2H Housewarming Gift Cert KW | 500.00 |
| 12/22/2025 | Meijer | Family Housing Supplies JS | 48.24 |
| 12/22/2025 | WALMART | RRH Supplies NH | 113.82 |
| 12/30/2025 | ILLINI MATTRESS CO... | Bed for SO Client HM | 430.00 |
| 12/30/2025 | ILLINI MATTRESS CO... | Bed for B2H Client KM | 990.00 |
| 12/30/2025 | ILLINI MATTRESS CO... | Bed for CMC Client DB | 371.88 |
| 12/30/2025 | ILLINI MATTRESS CO... | Bed for B2H Client KW | 1,755.00 |
| 12/30/2025 | ILLINI MATTRESS CO... | Bed for B2H Client JC | 1,195.00 |
| 12/30/2025 | ILLINI MATTRESS CO... | Bed for HNSS Client LS | 2,055.00 |
| 12/30/2025 | ILLINI MATTRESS CO... | Bed for B2H Client LW | 755.00 |
| 12/30/2025 | SCHNUCKS URBANA | WBI Supplies | 7.28 |
| 12/30/2025 | ILLINI MATTRESS CO... | Bed for CMC Client CE | 371.88 |
| 12/30/2025 | ILLINI MATTRESS CO... | Bed for CMC Client KK | 371.88 |
| 12/30/2025 | ILLINI MATTRESS CO... | Bed for CMC Client AM | 371.88 |
| 12/30/2025 | ILLINI MATTRESS CO... | Bed for CMC Client AR | 371.87 |
| 12/30/2025 | ILLINI MATTRESS CO... | Bed for CMC Client CT | 371.87 |
| 12/30/2025 | ILLINI MATTRESS CO... | Bed for CMC Client LT | 371.87 |
| 12/30/2025 | ILLINI MATTRESS CO... | Bed for CMC Client RW | 371.87 |
| 12/31/2025 | Salt and Light | ETH Client Assistance - Housewarmi... | 250.00 |
| 01/02/2026 | WALMART | B2H Housewarming Gift Cert SA | 500.00 |
| 01/02/2026 | WALMART | B2H Housewarming Gift Cert LS | 500.00 |
| 01/05/2026 | WALMART | Family Housing Supplies | 209.90 |
| Total 6737 · Program Supplies - Other | | | 19,463.76 |
| 6738 · Food Assistance | | | |
| 12/08/2025 | Gordon Food Service | WBI Food Supplies | 308.53 |
| 12/11/2025 | WALMART | RRH Food Supplies MJ | 96.60 |
| 12/12/2025 | WALMART | RRH Food Supplies TD | 142.61 |
| 12/12/2025 | WALMART | Family Housing Food Supplies AG | 158.16 |
| 12/12/2025 | Meijer | Food Gift Cert for client MF | 225.00 |
| 12/12/2025 | Gordon Food Service | WBI Food Supplies | 85.92 |
| 12/15/2025 | SUSAN DAVIS. | Reimbursement for WBI Food Supplies | 901.20 |
| 12/15/2025 | WALMART | EH Gift Cards MF | 100.00 |
| 12/15/2025 | SCHNUCKS URBANA | WBI Food Supplies | 161.94 |
| 12/16/2025 | WALMART | RRH Food Supplies NB | 244.13 |
| 12/16/2025 | University Food and Liq... | WBI Food Supplies | 26.77 |
| 12/17/2025 | WALMART | RRH Food Supplies YG | 99.48 |
| 12/18/2025 | WALMART | RRH Food Supplies JK | 21.80 |
| 12/18/2025 | WALMART | RRH Food Supplies BE | 192.96 |
| 12/18/2025 | SAMS CLUB #8197 | WBI Food Supplies | 189.18 |
| 12/19/2025 | WALMART | RRH Food Supplies AF | 180.39 |
| 12/19/2025 | WALMART | Family Housing Food Supplies JS | 165.25 |
| 12/19/2025 | Gordon Food Service | WBI Food Supplies | 113.89 |
| 12/22/2025 | Gordon Food Service | WBI Food Supplies | 141.63 |
| 12/30/2025 | SCHNUCKS URBANA | WBI Food Supplies | 24.55 |
| 12/31/2025 | SCHNUCKS URBANA | WBI Food Supplies | 64.29 |
| 12/31/2025 | Gordon Food Service | WBI Food Supplies | 217.36 |
| 01/02/2026 | Meijer | Food Gift Cert for client MF | 500.00 |
| 01/05/2026 | SCHNUCKS URBANA | WBI Food Supplies | 104.29 |
| 01/05/2026 | Gordon Food Service | WBI Food Supplies | 155.61 |
| Total 6738 · Food Assistance | | | 4,621.54 |
| 6739 · Program Utilities | | | |
| 12/10/2025 | AMEREN ILLINOIS | Utility payment for RRH client MJ | 162.97 |
| 12/11/2025 | RYAN KELSEY | Reimbursement for Utilities RRH Clie... | 71.63 |
| 12/11/2025 | AMEREN ILLINOIS | Utility payment for CMC Client AR | 259.88 |
| 12/11/2025 | Reolink | Monthly SIM Plan for WBI Cameras | -8.24 |
| 12/12/2025 | AMEREN ILLINOIS | Utility payment for CMC Client DB | 1,057.78 |
| 12/17/2025 | AMEREN ILLINOIS | Utility payment for RRH Client NH | 120.93 |
| 12/17/2025 | AMEREN ILLINOIS | Utility payment for RRH Client LG | 137.41 |
| 12/17/2025 | AMEREN ILLINOIS | Utility payment for RRH Client MJ | 185.00 |
| 12/18/2025 | Village of Rantoul | Utility payment for RRH Client BE | 188.98 |
| 12/19/2025 | AMEREN ILLINOIS | Utility payment for B2H Client KW | 529.26 |
| 12/19/2025 | AMEREN ILLINOIS | Utility payment for B2H Client LS | 538.02 |
| 12/19/2025 | AMEREN ILLINOIS | Utility payment for RRH client JK | 185.00 |

Cunningham Township
Additional Assistance
 December 5, 2025 through January 5, 2026

| Date | Name | Memo | Paid Amount |
|---------------------------------------|-----------------------|--------------------------------------|--------------------|
| 12/19/2025 | AMEREN ILLINOIS | Utility payment for RRH Client KW | 185.00 |
| 12/19/2025 | IL AMERICAN WATER ... | Utility payment for RRH client YG | 94.21 |
| 12/22/2025 | GFL Environmental | Trash service California Dec | 208.12 |
| 12/22/2025 | GFL Environmental | Trash service 109 Park Nov | 785.84 |
| 12/22/2025 | AMEREN ILLINOIS | 206 E California #1 | 220.31 |
| 12/22/2025 | AMEREN ILLINOIS | 206 E California #2 | 137.78 |
| 12/22/2025 | AMEREN ILLINOIS | 206 E California #3 | 85.59 |
| 12/22/2025 | AMEREN ILLINOIS | 206 E California #4 | 94.62 |
| 12/22/2025 | AMEREN ILLINOIS | 208 E California #2 | 71.68 |
| 12/22/2025 | AMEREN ILLINOIS | 208 E California #4 | 117.92 |
| 12/22/2025 | AMEREN ILLINOIS | Utility payment for B2H Client SA | 201.73 |
| 12/26/2025 | AMEREN ILLINOIS | 208 E California #1 | 244.25 |
| 12/26/2025 | AMEREN ILLINOIS | 208 E California #3 | 88.10 |
| 12/29/2025 | IL AMERICAN WATER ... | 208 E California #2 | 17.95 |
| 12/29/2025 | IL AMERICAN WATER ... | 208 E California #4 | 37.61 |
| 12/29/2025 | IL AMERICAN WATER ... | 206 E California #1 | 71.35 |
| 12/29/2025 | IL AMERICAN WATER ... | 206 E California #2 | 51.75 |
| 12/29/2025 | IL AMERICAN WATER ... | 206 E California #4 | 106.64 |
| 12/29/2025 | IL AMERICAN WATER ... | 208 E California #3 | 38.01 |
| 12/30/2025 | IL AMERICAN WATER ... | WBI Utility Payment for 109 Park | 330.59 |
| 01/02/2026 | IL AMERICAN WATER ... | Utility payment for RRH Client LG | 45.49 |
| 01/02/2026 | IL AMERICAN WATER ... | Utility payment for RRH client NH | 60.00 |
| 01/02/2026 | AMEREN ILLINOIS | Utility payment for RRH Client TD | 185.00 |
| 01/02/2026 | AMEREN ILLINOIS | Utility payment for RRH client AF | 143.30 |
| 01/02/2026 | IL AMERICAN WATER ... | 208 E California #1 | 74.04 |
| 01/05/2026 | IL AMERICAN WATER ... | 206 E California #3 | 68.28 |
| Total 6739 · Program Utilities | | | 7,193.78 |
| 6740 · Medical Assistance | | | |
| 12/05/2025 | WALGREENS | Family Housing Supplies SA | 59.29 |
| Total 6740 · Medical Assistance | | | 59.29 |
| 6777 · Levy Utility Assistance | | | |
| 12/05/2025 | IL AMERICAN WATER ... | Utility payment for client JC | 218.00 |
| 12/05/2025 | IL AMERICAN WATER ... | Utility payment for client ZE | 230.21 |
| 12/11/2025 | AMEREN ILLINOIS | Utility payment for client PF | 301.00 |
| 12/12/2025 | IL AMERICAN WATER ... | Utility payment for client OW | 214.57 |
| 12/30/2025 | IL AMERICAN WATER ... | Utility payment for client RB | 179.01 |
| 12/31/2025 | IL AMERICAN WATER ... | Utility payment for client DJ | 216.09 |
| 01/02/2026 | IL AMERICAN WATER ... | Utility payment for client VZ | 223.46 |
| 01/02/2026 | IL AMERICAN WATER ... | Utility payment for client JH | 158.48 |
| Total 6777 · Levy Utility Assistance | | | 1,740.82 |
| 6797 · Event Expenses | | | |
| 12/05/2025 | SCHNUCKS URBANA | Food for CMC meeting | 25.72 |
| 12/09/2025 | URBANA PARK DISTR... | Anita Purvis Rental | -100.00 |
| 12/11/2025 | Dixon Graphics | Staff / Volunteer Appreciation Gifts | 522.65 |
| 12/19/2025 | Encanto Restaurant | Staff EOY Appreciation Lunch | 650.19 |
| 12/22/2025 | Lazy Daisy | Staff Appreciation Gift Cards | 500.00 |
| Total 6797 · Event Expenses | | | 1,598.56 |
| Total 6799 · Other Assistance | | | 60,867.17 |
| Total 6700 · PROGRAMS | | | 210,881.23 |
| Total Expense | | | 210,881.23 |
| Net Ordinary Income | | | -210,881.23 |
| Net Income | | | -210,881.23 |



Cunningham Township

Danielle Chynoweth, Supervisor

205 WEST GREEN ST • URBANA, IL 61801

(217) 384-4144 • FAX: (217) 367-7603

WWW.CTSO.ORG

Cunningham Township Supervisor's Memo Feb 9, 2026

Town Bills Report Dec. 2025

- Town Fund: \$44,405.01
- General Assistance Fund: \$361,313.35
- TOTAL Expenditures: \$405,718.36

Alternative Response

- CTSO continues to research and pilot alternative response to crisis calls regarding housing insecurity, homelessness, hunger, other material needs – through our CARES Team, which is funded in part by the City of Urbana's HHI grant through December of 2026.
- We continue to keep our [Alternative Response resources and model programs tracker](#) up to date
- We met twice with [Dignity Best Practices](#) and joined their **Field Mediation Community of Practice**, most recently hearing from **Jeron Dorsey of Evanston's CARE team** about field approaches to residents with disabilities.
- Key resources reviewed:
 - [Nationwide Map of Community Responder Programs](#)
 - [Madison CARES Response Dashboard](#)
 - [Durham NC Community Response Dashboard](#)
- Supervisor Danielle Chynoweth service on Urbana's Alternative Response Task Force which met in January and reviewed data regarding safety, perception and success of programs. The presentation will be posted [here](#).

Winter Sheltering Update

Everyone inside for winter as we work towards housing as a human right.

PUBLIC WINTER EMERGENCY SHELTER

November 23rd, 2025 - January 8th, 2026

OVERVIEW

What is the PWES?



The Public Winter Emergency Shelter (or PWES) is a safe, congregate shelter that offers 100 cots to male and male-identified residents. It is currently open from 8 pm to 8 am or when there are severe weather events. Residents must screen in advance for the shelter.

Why did it open?

The United States, including Champaign County, are all experiencing the highest rates of homelessness since counts began 25 years ago. In November, Cunningham Township and STRIDES counted 76 qualifying adult men actively unsheltered due to STRIDES being at capacity.

Open & Closing Date



The shelter has been open since November 25th and is scheduled to close April 30th, 2026. Additional funds are needed to pay for day time hours or any date extensions.

What services are provided?

CTSO staff provide:

- oversight
- case management
- facilities management
- grants management,
- accounting, partially funded through the City of Urbana HHI grant.

How many individuals have stayed?

104 individuals have spent at least one night in PWES since its opening. Typically 45 to 55 gentlemen stay per night supported by 3 staff members. The maximum residents staying in one night has been 65.

How are meals provided?

The men receive a light dinner and hot breakfast and coffee. Food and supplies are funded by UC Quaker Friends, Dr. Anne Robins, AKA Yarns Studio, and dozens of Angel Donors



What is given to residents?

All residents receive a:

- bus pass
- have access to showers
- limited laundry and storage
- service referrals

Those with housing options will be provided a dedicated case manager to support exits by April.

Demographics of Public Winter Emergency Shelter

Nov. 23, 2025-January 8, 2026



Cunningham
Township

28%

OF MEN ARE 55+

The approximate age range of residents in the Public Winter Emergency Shelter is ages 17 to 72, with the average age being **45 years old**.



68%

REPORT HAVING MEDICAID

Of the residents at the Public Winter Emergency Shelter, only 68 men reported having Medicaid, while **35% did not**.

39%

**HAVE SOME SORT OF
INCOME**

About 41 residents reported some form of income upon entrance. Within this, 14 men (13%) report earned income; the rest receive disability (19), retirement (3), or general assistance (4).

61%

**LIST A DISABLING
CONDITION**

Most of the residents (64 men) list a disabling condition, with **45 men** reporting permanent disabled status.

2%

REPORT BEING A VETERAN

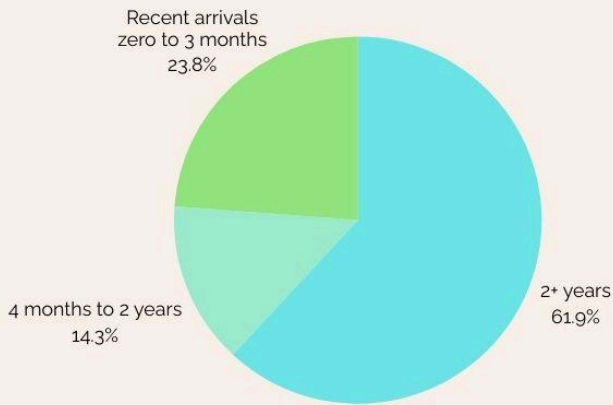
Two residents report being a veteran and are being referred to veteran services.

Public Winter Emergency Shelter Residents Data

Nov 23, 2025-Jan 8, 2026

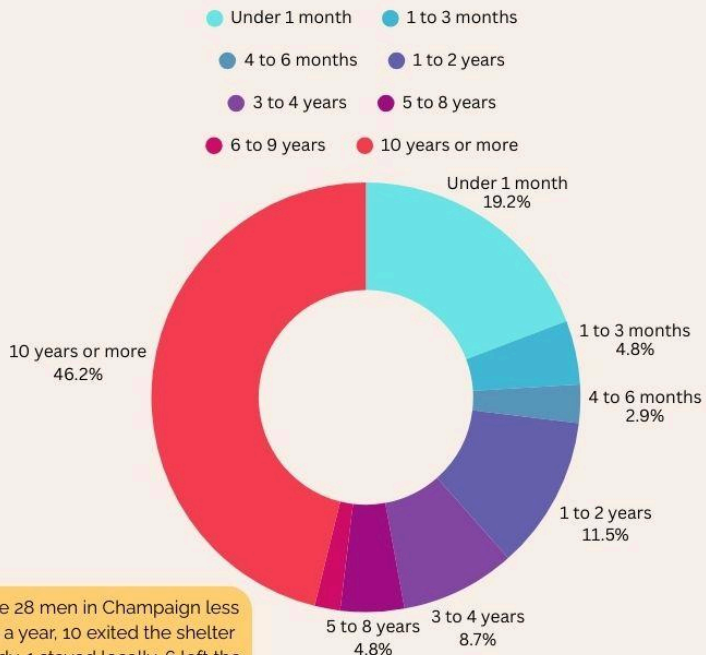


Time spent in Champaign County (General):



Of the 65 residents who have been in Champaign County for 2+ years, 48 have 10+ years of residency here.

The exact time spent in Champaign County by PWES residents are as follows:



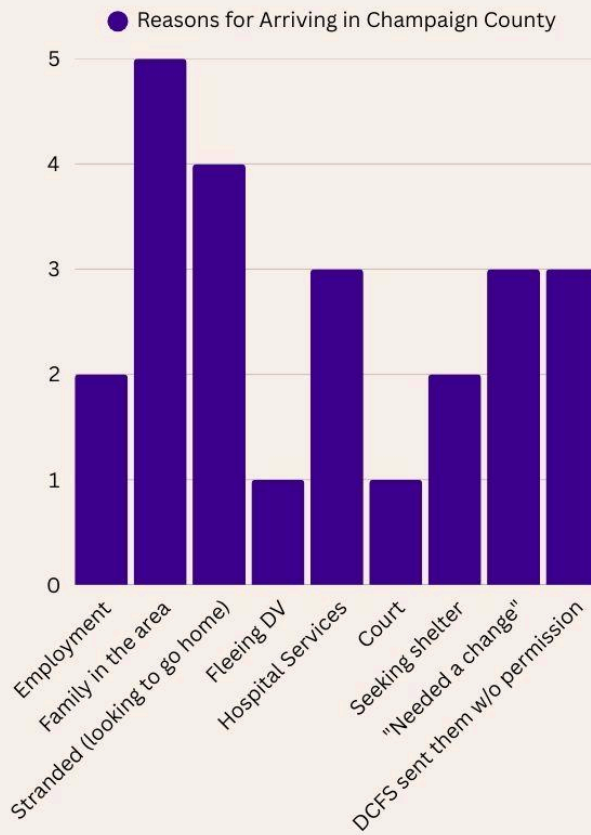
Of the 28 men in Champaign less than a year, 10 exited the shelter already, 1 stayed locally, 6 left the county & 3 are unknown.

Public Winter Emergency Shelter Residents Data

Nov 23, 2025-Jan 8, 2026



Of the 25 shelter residents who arrived in Champaign County 0-3 months ago, they came because:



Download:

[Public Winter Emergency Shelter Basic Information](#)

[Public Winter Emergency Shelter Demographics](#) | [Public Winter Emergency Shelter Time & Why](#)

General Assistance Team

Case Summary - January 2026

- 12 new General Assistance applications were submitted in January (decrease from 13 in December)
- **86 active cases** (down from 95 in November)
 - 14 participants are enrolled in Careers in Motion workforce development
 - 55 on Disability & Wellness track seeking SSI/SSDI (down from 57 in November)
 - 2 on Education and Employment track (down from 3 in December)
 - Residents who are currently on the education and employment track are eligible for General Assistance up until February, where they will receive their last General Assistance check. At this time, they will have the opportunity to apply for Careers in Motion’s second cohort. This number may fluctuate as cases may be closed or individuals may appeal.
 - 0 on TANF track (unchanged from December)
 - 5 are temporarily exempt from work requirements
 - 5 on Housing First track (unchanged from December)
- **14 homeless, a decrease from 15 in December**

Disability and Wellness

General Assistance is a monthly grant for Urbana residents who are disabled – with supportive services to stabilize housing & health, and apply for disability.

- The General Assistance Team is continuing to assist with SSI/SSDI applications after the closure of the SOAR TA Centers. SOAR technical assistance has come back to Illinois via Parkwyn Training and Consulting, a consulting organization run by former staff members at the SOAR TA Center.
- Parkwyn Training and Consulting is hosting a SOAR training in Urbana, IL on February 10 and 11.
- 8 assisted with SSA navigation in December alone. By comparison 9 were helped in FY25.
- 13 awarded SSI/SSDI in FYTD. (20 were awarded in FY25).

Careers In Motion

Careers in Motion is a workforce development program for Urbana residents who are out of work or underemployed, providing supportive services to seek and train for work.

January progress:

- 14 active CIM participants completed workforce readiness curriculum
- 4 host sites: UIUC Dr. Lakisha David's lab; First Followers, Salt and Light, CTSO.
- 1 participant successfully graduated, securing a full time job
- 2 participants deemed disabled: 1 granted 100% disability from the VA; 1 participant will be transferred to the GA disability track.

February plans:

- Interviews and placement in host sites
- Increase stipend to \$1000/month
- Interview applicants for second cohort (6 openings)
- Meetings with future host sites: RACES and Habitat for Humanity
- **Apply for 2026 Housing Authority funds to continue to provide housing for homeless workforce development participants**
- **Apply for \$143,000 in ICJA funds to support program expansion**

Housing First Payments

Housing first is a program to support current and former GA participants who struggle to pay rent consistently, to stay housed in subsidized housing by paying rent on their behalf.

- Dec: 13 housing first participants
 - 5 former GA participants had their rent paid to keep them housed.
 - 8 current GA participants had their rent deducted from their GA check and paid directly to their landlord.

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.

Incoming calls to CTSO remain high. Here are an accounting of calls for CTSO service (not including CTSO cell phones used by street outreach workers and case managers in the field) this calendar year:

- 1,528 in January
- 1,606 in Dec (one week of closure)
- 1,142 in Nov
- 2,003 In October
- 1,848 in September
- 1,859 in August
- 2,207 in July

Rental Assistance

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

- 65 applications were processed, up from 56 in December.
- In January we spent \$36,333 on rental assistance to help 25 households - compared to \$34,561 (25 households) in December.
- CTSO has exhausted its CDBG rental assistance funding from the city.
- We expect to expend \$148,000 in rental assistance through HACC as budgeted.

Utility Assistance

Utility assistance supports Urbana residents whose power or water are shut off or about to be shut off with no other option.

- LIHEAP opened again October 1.
- **YTD: 200 Households served with utility allowance totalling \$67,374.**
By comparison in FY25: 376 hh served with \$116,192 in utility assistance)
- January: 23 households served with \$5,846.
Numbers are lower due to Ameren inability to disconnect, and funds from LIHEAP

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.

- Jan: 4 passes: 2 annual, 1 monthly, 1 DASH down from 7 in December.

Street Outreach

CTSO provides street outreach in Champaign County with a focus on Urbana and core urban areas. Outreach services include food, transportation, water, hygiene kits, tents, and sleeping

bags, referral to services, weather appropriate clothing and engagement events. Members of the public may call CTSO for wellness checks for residents who may be homeless.

- To date served: 333 households representing 414 residents (since program start 9/2021)
- Last month on record (January):
 - **37 people served, down from 45 in Dec. and 86 in Nov.**
 - **The majority of the individuals on the Street Outreach list have safely identified shelter with the expansion of winter emergency shelter.**
- Street Outreach team supported the annual Point in Time count, receiving calls all evening from volunteers who identified residents outside and transporting them to shelter.

Families Experiencing Housing Insecurity

CTSO takes referrals of families from USD 116, Crisis Nursery, and CTSO staff and screens for services such as rental assistance, emergency housing, income, food, and other needs.

Referral tracker

- All time:
 - 283 families referred from USD 116, including 739 children (since program start 4/21/22). 36 families from Crisis Nursery, including 56 children (since 11/2024 - the date of accepting digital referrals).
- Last FY
 - 105 referrals of housing-insecure Urbana families: 80 from USD116 and 25 from Crisis Nursery. Referrals rose 8% between FY24 and FY25.

January activity

- **4 referrals** were received in January for families experiencing housing insecurity (down from 9 in December):
 - 1 referral from Crisis Nursery
 - 1 family was screened added to the priority list for family shelter
 - 3 families referred by USD116
 - 1 family was screened and added to the priority list for family shelter.
 - 1 family still needs to be contacted.
 - 1 family was previously referred and is already receiving services.
- RPC opened a congregate shelter for families experiencing homelessness 11/3/25 and serves 0-3 families on any given night. All families experiencing homeless are referred to their shelter.

Housing Navigation & Supportive Services

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

- 8 households were actively enrolled in Housing Navigation in January:
 - 7 families with children
 - 1 eligible GA participant
- 1 household successfully exited the HNSS program in Jan
 - 1 family moved into our family shelter program
- In Q1 & Q2 of FY26 (July 1- December 31), Housing Navigation served 32 households
22 households successfully exited the program, and 3 exited unsuccessfully:
 - 11 families exited Housing Navigation into Emergency Shelter
 - 8 hh exited into CTSO's Emergency Shelter
 - 2 hh exited into RPC's Emergency Shelter
 - 1 hh exited into a rehab facility
 - 11 households exited Housing Navigation into housing
 - 5 hh exited into Unsubsidized (market-rate) housing
 - 4 hh exited into Subsidized housing
 - 2 hh reunited with family
 - 3 families exited Housing Navigation unsuccessfully
 - 1 hh chose to exit Housing Navigation voluntarily
 - 1 hh exited due to no contact in over 90 days
 - 1 hh exited due to becoming incarcerated outside of Champaign County.

Bridge to Home Housing Team

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

Emergency Housing

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.

- Program Start 6/2020 through Dec, 2025:
 - 182 households representing 261 individuals in CTSO-managed emergency hotel

programs including:

- 134 households representing 205 individuals in emergency hotel shelter programs for individuals unable to stay in congregate shelter
- 88 individuals in short term hotel shelters (start 11/2024)
- 177 households representing 177 individuals in CTSO-managed congregate winter shelter programs including:
 - 130 individuals in PWES at Armory FY26
 - 47 individuals in PWES at CUPHD FY25
- **In December 2025:**
 - 8 households representing 19 individuals in hotels (down from 22hh and 34 individuals in December)
 - 10 households representing 20 individuals in ETH hotel shelter
 - 8 households representing 9 individuals in hotel housing funded with other funding sources
 - 100 households representing 100 individuals were sheltered in congregate Winter Shelter.

Rapid Rehousing

CTSO provides housing stabilization and up to 12 months of rent assistance to individuals and families experiencing homelessness in Champaign County.

- In January, we served 13 families with RRH:
 - 9 families in long-term RRH (HOME funded)
 - 4 hhs served with short-term RRH (ESG funded)
- Wait list: 4+ openings. Currently screening referrals to fill in the openings.

Transitional Housing for Urbana families

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

In Family Shelter

- To date served: 96 including 114 adults and 193 children served (since July 2020)
- **113 days (3.76 months) average stay in shelter overall**
 - 123 days (4.1 months) in CTSO owned apartments for family shelter
 - 48 days (1.6 months) in family expansion shelter (HACC funded)
- Last month served 13 families with children
 - 7 families in CTSO owned apartments for family shelter.

■ Intakes: 3. Exits: 1. Waitlist: 11

- 6 families in family expansion shelter (HACC funded)

On the Prioritized waitlist

- In December we case managed 12 literally homeless families on prioritized waitlist
 - 7 families were unsheltered
 - 2 families were sheltered at Courage Connection
 - 1 family was residing in an unknown location/arrangement
 - 1 family was residing with family but actively fleeing Domestic Violence
 - 1 family was self-paying for a hotel but actively fleeing Domestic Violence
 - *There were an additional 3 families on the priority list who are McKinney-Vento homeless (couch surfing, self-paying at a hotel, etc.).*
- Average wait time on the priority list for FY26 was 92 days (as of Jan 31)

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: 195 homeless households (since program start 2/2021)
- Last month served: 2 homeless households

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 are used directly to secure material needs on behalf of residents.

- Since program start: Total Angel Donor funds received through January since December 21, 2018: \$497,356
- Total Angel Donor funds received through January designated as LGBTQ: \$8,483
- Total Angel Donor funds in January 2026: \$22,257

Digital Inclusion

Digital inclusion efforts include digital navigation training by the UI Community Data Clinic and operating a community Help Desk at the Urbana Free Library to support residents accessing and applying for services.

- The Help Desk is hosted on the 2nd floor of Urbana Free Library on Monday, Wednesday and Thursday 12-4pm and on Tuesday 4-8pm staffed by 1 Help Desk Lead Support and 3 participants of the Careers in Motion Program.
- In 2026, the Help Desk is expanding its services to support more residents facing food, housing and income insecurity.
- Participants assisted in
 - September 2025: 12
 - October 2025: 9
 - November 2025: 9
 - December 2025: 17
 - **January 2026: 20**
- 4 digital navigators are being trained by a peer-trainer this Spring 2026 - they may be invited to help staff our Help Desk after graduation

FOOD SUPPORT

Sharing Table & Hunger Relief Station

Sharing Table is a free food pantry delivery service to Urbana residents unable to access walk-in food pantries, in collaboration with Wesley Food Pantry and United Way. The Hunger Relief Station offers snacks and ready to eat food at our 205 W. Green St. office.

- 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.
- **January 2026 activities:**
 - **total households served: 76 (31% increase since the prior month)**
 - including 70 Sharing Table signups, 5 uses of the hunger relief station (this number only reflects the times it was recorded, drastically an

- underestimate), and 1 referral to another pantry
 - 189 individuals - 120 adults and 69 children
 - with 1 referral partner organizations, including the Immigration Project
 - as well as an additional 24 new households (32%) using CTSO food assistance for the first time.
- Demographic information for the people served during this month:
 - 70% reside in Urbana, and 30% reside in Champaign
 - 51% are of a minority racial identity, while 22% are white, and 27% are of an unknown racial identity.

Solidarity Gardens

Solidarity Gardens reduces local food insecurity by supporting existing and new gardens to produce and distribute produce to those in need. It is in collaboration with the Urbana and Champaign Park Districts, Sola Gratia Farm, CUPHD, and area community gardens.

- For 2026, we have begun applications for the Free Garden Program.
 - Low-income and immigrant gardeners are encouraged to apply here: <https://forms.gle/y7g7xGHwhnBsZ2qQ7>
- We have **18** Affiliate Gardens registered this year through Solidarity Gardens
 - 15 Affiliate Gardens in Urbana
 - 3 Affiliate Gardens in Champaign
- Our Affiliate Gardens are currently hibernating for winter.
- **Appreciations!**
 - 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 had 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

Community Health Partnership Outreach Breakfast at the Armory Winter Shelter

- Monday January 26th, 8:00am - 10:00am
- at the CTSO Winter Shelter Armory
- Cunningham Township partnered with Community Health Partnership to offer an informational outreach event to the participants staying at the Armory winter shelter, focused on physical and mental health services as well as housing case management for those interested in receiving services. Two presentations, one on receiving supported healthcare and one on housing advocacy assistance, were provided to attendees, and free first healthcare appointments are available to shelter attendees sponsored by CTSO. Housing case managers from CTSO were present to personally meet with and answer questions about seeking permanent housing, and are now continuing to offer housing case management twice a week on site at the shelter. Additionally at this event, CTSO provided breakfast sandwiches from Piatos along with sides and drinks, and flyers with a full information overview of more township services.



CHP

Community Health
Partnership of Illinois

HEALTH CENTERS
CENTROS DE SALUD

STAFF DEVELOPMENT

Professional Development

The following presentation or trainings were conducted last month:

- Jan. 20th - Point-in-Time (PIT) Count Volunteer Training
- Jan 21 Reimagining How Chicago Ends Homelessness: Turning Data into Action
- Jan 29th - Field Mediation Learning Community

The following presentation or trainings are scheduled to be offered next month:

In-Person:

- 1) How to Use the UCIMC - presented by Ty Lewis (02/06/26)
- 2) Street Medicine: Learning from the model used by Denver Coalition for the Homeless - discussion with Dr. Allan Crandall

Virtual/Webinar:

- 3) Turnaways, Warm Handoffs & Shelter Bans by Lau, Wang (02/27/26, 10am - 11am)
- 4) Non-Congregate Shelter Stay Policies by Lau, Wang (03/20/26, 10am - 11am)

The above are both part of a Low Barrier Shelter series by IDHS

All staff were assigned and must complete Sexual Harassment and Implicit Bias training by March 30, 2026

Staff training and certifications are tracked by staff members on our website: www.ctso.org

RESOLUTION NO. T-2026-02-004R:

**Resolution Authorizing the Supervisor to Sign a Recipient Agreement with the City of Urbana for
Daytime and Nighttime Staffing for a Public Winter Emergency Shelter**

WHEREAS, Cunningham Township Supervisor's Office (CTSO) is works directly with street homeless individuals who are at risk of exposure and/or death as winter approaches; and

WHEREAS, Urbana-Champaign lacks sufficient services to provide emergency housing to residents; and

WHEREAS, Cunningham Township is operating a Public Winter Emergency Shelter located at 109 East Park Street in Champaign, Ill. (Armory Building); and

WHEREAS, CTSO was awarded funds from IDHS to fund emergency and transitional shelter; and has secured private donations to fill needed gaps but such funds are insufficient to provide daytime and nighttime staffing throughout the season.

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham authorizes the Township Supervisor to sign the attached agreement with the City of Urbana providing \$37,000 in City general funds to Cunningham Township Supervisor's Office for daytime and nighttime staffing for the Public Winter Emergency Shelter

Approved this February 9, 2026 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

Darcy E. Sandefur, Town Clerk

Deshawn B. Williams, Chair

RESOLUTION NO. 2026-01-002R

**A Resolution Approving and Authorizing a Recipient Agreement
Between the City of Urbana and Cunningham Township Supervisor's Office
for Daytime and Nighttime Staffing for a Public Winter Emergency Shelter Located at 109
East Park Street in Champaign, Ill. (Armory Building)**

WHEREAS, the City of Urbana (the "City") is a home rule unit of local government pursuant to Article VII, Section 6, of the Illinois Constitution, 1970, and may exercise any power and perform any function pertaining to its government and affairs, and the passage of this Resolution constitutes an exercise of the City's home rule powers and functions as granted in the Illinois Constitution, 1970; and

WHEREAS, Cunningham Township is operating a Public Winter Emergency Shelter located at 109 East Park Street in Champaign, Ill. (Armory Building), from November 2025 through April 2026; and

WHEREAS, funds available are insufficient to provide daytime and nighttime staffing throughout the season.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF URBANA, ILLINOIS, as follows:

Section 1. That the Agreement providing \$37,000 in City general funds to Cunningham Township Supervisor's Office for daytime and nighttime staffing for the Public Winter Emergency Shelter in substantially the same form of said Agreement attached hereto and hereby incorporated by reference, be and the same is hereby authorized and approved.

Section 2. That the Mayor of the City of Urbana, Illinois, be and the same is hereby authorized to execute and deliver and the City Clerk of the City of Urbana, Illinois, be and the same is authorized to attest to said execution of said Agreement in substantially the form appended hereto as an exhibit as so authorized and approved for and on behalf of the City of Urbana, Illinois.


PASSED BY THE CITY COUNCIL this 12th day of January, 2026.

AYES: Wu, Evans, Kolisetty, Wilken, Quisenberry


NAYS: None.

ABSTENTIONS: None.




box SIGN 463LR92W-1JYPRWWR
Darcy E. Sandefur, City Clerk

APPROVED BY THE MAYOR this 4th day of February, 2026.


box SIGN 19K86RWW-1JYPRWWR
DeShawn B. Williams, Mayor

**Recipient Agreement Between the City of Urbana
and Cunningham Township Supervisor's Office for
Daytime and Nighttime Staffing for a Public Winter Emergency Shelter Located at 109 East
Park Street in Champaign, Ill. (Armory Building)**

This Agreement ("Agreement") is entered as of 1/12/2026, by and between Cunningham Township Supervisor's Office ("Recipient"), with an address of 205 W Green Street, Urbana, IL and the City of Urbana, Illinois ("City"), with an address of 400 S. Vine Street, Urbana, IL 61801, collectively "the Parties."

1. **Purpose and Scope.** The Parties intend for this Agreement to provide funding for daytime and nighttime staffing for the Public Winter Emergency Shelter located at 109 East Park Street in Champaign, Ill. (Armory Building), for the period from November 2025 through April 2026.
2. **Funding:** The City will transfer General Funds to Cunningham Township in an amount of \$37,000 in support of this assistance within thirty (30) days of approval of this agreement.
3. **Roles and Responsibilities of Recipient.**
 - a. Recipient agrees to cooperate with meetings conducted by Urbana City Council members and/or City staff, as requested, to review programs in progress.
 - b. Recipient shall be required to repay the City in the amount of funds that were not spent in accordance with the regulations and requirements specified in this Agreement.
 - c. Recipient will submit reporting information to the City including:
 - i. Quarterly updates on program details
 - ii. Program timeline and status
 - iii. Program impact
 - iv. Expenditure information and status.
 - d. Recipient will provide to the City, upon reasonable notice, access to and the right to examine such books and records of Recipient and will make such reports to the City as the City may reasonably require so that the City may determine whether there has been compliance with this Agreement. If any litigation, claim, negotiation, audit, monitoring, inspection or other action has been started before the expiration of the required record retention period, records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the required period, whichever is later.
 - e. Recipient will comply with all applicable federal, state or local statutes, ordinances, and regulations.

- f. Recipient will not use any of these General Funds for lobbying purposes. General Funds will not be used to influence an officer or employee of any agency, including the City, in connection with any federal, state, or local contract, grant, loan, or cooperative agreement. If it is determined by the City that any expenditure made with the General Funds provided under this Agreement is prohibited by law, Recipient will reimburse the City any amount that is determined to have been spent in violation of the law.
- g. Recipient will enforce all applicable terms and requirements of this agreement with any subgrantees or partners of this program and is liable for all subgrantee and partner activity related to this the expenditure of General Funds and this agreement.
- h. Recipient shall establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.

4. Daytime and Nighttime Staffing for the Public Winter Emergency Shelter.

- a. Services: Funds will be used only to provide daytime and nighttime staffing for the Public Winter Emergency Shelter for the period November 2025 through April 2026.
- b. Qualifying Populations: All clients served must meet the definition of a Qualifying Population as described below:
 - i. **Homeless**, as defined in 24 CFR 91.5 Homeless (1), (2), or (3): (1) An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning: (i) An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground; (ii) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state, or local government programs for low-income individuals);
- c. Oversight: The Project activities shall be overseen by the Recipient *and include the following responsibilities*:
 - i. Review reports and program adherence.
 - ii. Review significant changes in programs and discuss with the City prior request for approval and implementation.

5. Roles and Responsibilities of the City.

- a. The City shall provide General Funds to Recipient in the amount of \$37,000 with thirty (30) days of approval of this agreement.
- b. The City shall provide oversight as described in this Agreement for the purpose of

ensuring that General Funds are spent in compliance with federal, state, and local laws, as applicable, and in compliance with the intended purpose and outcomes of the funds and project as set forth in this Agreement.

c. The City is not responsible in any way for the operations of Recipient.

6. Notices

a. Notices and communications under this AGREEMENT shall be sent first class, prepaid to the respective parties as follows.

TO THE CITY:

City of Urbana
Grants Division
400 South Vine Street
Urbana, Illinois 61801

TO THE RECIPIENT:

Cunningham Township Supervisor’s Office
205 West Green Street
Urbana, Illinois 61801

7. **Term.** This Agreement shall commence upon its execution between the Parties and shall remain in effect until April 30, 2026. Upon the expiration of this Agreement, Recipient shall maintain all records and documents related to this Agreement for a period of five (5) years.

8. **Termination.** The Agreement may be terminated by either party upon a thirty-day notice in writing to the other party. Upon termination, Recipient shall provide to the City an accounting of the General Funds and shall remit unspent General Funds to the City. Additionally, if Recipient does not spend the General Funds in accordance with this Agreement, Recipient will be required to repay the City in the amount of General Funds that were utilized incorrectly. The requirement to repay misused funds shall remain in effect for the entire original term even after the early termination by either party.

9. **Amendments.** This Agreement may be amended only by an agreement of the parties executed in the same manner in which this Agreement is executed.

10. **Representations and Warranties.** Both Parties represent that they are fully authorized to enter into this Agreement. The performance and obligations of either Party will not violate or infringe upon the rights of any third-party or violate any other agreement between the Parties, individually, and any other person, organization, or business or any law or governmental regulation.

11. **Default and Enforcement of Agreement.** A default shall consist of noncompliance with the terms and conditions of the Agreement, any material breach of the Agreement, failure to comply in a timely manner with all reporting requirements, failure to expend grant funds in a timely manner, or a misrepresentation in the application submission which, if known by

the City, would have resulted in grant funds not being provided. Upon due notice to the Recipient of the occurrence of any such default and the provision of a reasonable opportunity to respond, the City may take one or more of the following actions:

- a. Direct the Recipient to prepare and follow a schedule of actions for carrying out the affected activities, consisting of schedules, timetables and milestones necessary to implement the affected activities.
- b. Direct the Recipient to establish and follow a management plan that assigns responsibilities for carrying out the remedial actions.
- c. Revise the scope of service or budget to remediate the performance deficiency.
- d. Suspend disbursement of grant funds for affected activities.
- e. Other appropriate action including, but not limited to, any remedial action legally available, such as litigation seeking declaratory judgment, specific performance, damages, temporary or permanent injunctions, termination of the Agreement and any other available remedies.

For purposes of this Agreement, a reasonable opportunity to respond to any default shall be thirty (30) days from receipt by Recipient of the City's written notice of default. Unless the Recipient's default is waived, the City may, upon twenty-four (24) hour written notice, terminate this Agreement for said default. No delay or omission by the City in exercising any right or remedy available to it under the Agreement shall impair any such right or remedy or constitute a waiver or acquiescence in any Recipient default. Notices required herein, shall be considered received by the Recipient and the City if delivered in the manner specified in section 15 of the Agreement.

12. **Indemnity.** Recipient agrees to indemnify and hold harmless the City, its respective affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from the negligence of or breach of this Agreement by Recipient, its respective successors and assigns that occurs in connection with this Agreement. This includes, but is not limited to:
 - a. The loss of any monies paid to Recipient
 - b. Fraud, defalcation or dishonesty on the part of any person representing, employed by, contracted or subcontracted by Recipient
 - c. Any act, omission, wrongdoing, misconduct, want of care or skill, negligence or default on the part of Recipient or any of its contractors, subcontractors, suppliers, and laborers etc. in the execution or performance of this Agreement.

This section remains in full force and effect even after termination of the Agreement by its natural termination or the early termination by either party. In the event that any actions, suit, or proceeding is brought against the City upon any liability arising out of the agreement, or any other matter indemnified against, the City at once shall give notice in writing thereof to Recipient by register or certified mail. Upon receipt of such notice, Recipient at its own expense, shall defend against such action and take all such steps as may be necessary or proper to prevent the obtaining of a judgement against the City.


13. **Limitation of Liability.** Under no circumstances shall either party be liable to the other party or any third party for any damages resulting from any part of this agreement such as, but not limited to, loss of revenue or anticipated profit or lost business, costs of delay or

failure of delivery which are not related to or the direct result of a party's negligence or breach.

14. **Severability.** In the event any provision of this Agreement is deemed invalid or unenforceable, in whole or in part, that part shall be severed from the remainder of the Agreement and all other provisions should continue in full force and effect as valid and enforceable.
15. **Waiver.** The failure by either party to exercise any right, power or privilege under the terms of this Agreement will not be construed as a waiver of any subsequent or further exercise of that right, power or privilege or the exercise of any other right, power or privilege.
16. **Conflicts.** In the event of an unresolvable dispute, both parties agree to participate in a mediation process and to split equally any costs associated with such. Any outcomes of mediation shall be in writing and binding on the parties.
17. **Assignment:** Recipient shall not assign this agreement, nor any part thereof, without the prior written approval of the City.
18. **Legal and Binding Agreement.** This Agreement is legal and binding between the Parties as stated above. The Parties each represent that they have the authority to enter into this Agreement.
19. **Entire Agreement.** The Parties acknowledge and agree that this Agreement represents the entire agreement between the Parties. In the event that the Parties desire to change, add, or otherwise modify any terms, they shall do so only by an agreement of the parties executed in the same manner in which this Agreement is executed.

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

THE CITY OF URBANA



box SIGN 19K86RWW-1JYPRWWR

DeShawn B. Williams, Mayor



box SIGN 463LR92W-1JYPRWWR

Darcy E. Sandefur, City Clerk

RECIPIENT

Danielle Chynoweth, Supervisor



box SIGN 463LR92W-1JYPRWWR

Darcy E. Sandefur, Town Clerk

RESOLUTION NO. T-2026-02-005R:

Resolution Authorizing the Supervisor to Sign a Service Agreement with Mavidea for IT Services and Consulting.

WHEREAS, Cunningham Township Supervisor's Office (CTSO) has grown its demand for robust IT support with 25 staff/computer seats, over a dozen programs, two office spaces, two shelter locations, and a robust paid internship program and regular on and off boarding of staff;

WHEREAS, the Town Board approved a budget for FY26 with sufficient funds for IT service enhancements;

WHEREAS, CTSO did an open call for IT support in Fall and 2025, interview businesses and found Mavidea with the proposal best suited to CTSO's IT needs;

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham authorizes the Township Supervisor to sign the attached service overview and professional services agreement with Mavidea.

Approved this February 9, 2026 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

Darcy E. Sandefur, Town Clerk

Deshawn B. Williams, Chair

MAVIDEA

STABILITY IT Services Proposal

Prepared for
Cunningham Township



Thank you for considering Mavidea!

Since 2007, Mavidea has been helping businesses like yours operate more efficiently, securely, and confidently through technology and ongoing support. While our history matters, what's most important is how we can help your business succeed today and into the future.

When you work with us, you can expect:

- ✓ Reliable IT solutions tailored to your business needs
- ✓ Proactive monitoring and responsive support
- ✓ Strong security measures to protect your data and systems
- ✓ A trusted team that works alongside you as an extension of your business
- ✓ Prompt and friendly help desk assistance to resolve issues quickly and keep your business running smoothly

Our role is simple: we take care of your IT, so you can focus on what you do best—growing and running your business. This proposal isn't just about providing services; it's about building a long-term partnership grounded in trust, collaboration, and measurable results.

We're excited about the opportunity to support your success and look forward to working with you.





Onboarding

Onboarding Project

The onboarding project is designed to ensure a smooth, seamless transition to Mavidea's IT services while setting your team up for long-term success. This includes planning, coordination, deployment of core services, documentation, and training. A one-time onboarding fee of \$3,125 applies, which is waived with a 3-year contract.

During onboarding, we coordinate with your departing vendor, conduct an on-site visit to initiate the process, and provide project management throughout the transition. Key activities include:

Provisioning and Deploying Centralized Services:

- Patch management
- Remote monitoring & alerting
- Email filtering and security
- Endpoint security
- Website filtering and security
- Team security training
- Documentation software
- Backup server and software (3 servers included in base monthly service package)

Initial Standard Operating Procedure Creation:

- New PC setup by employee type
- User additions and removals
- PC removal
- Application installations
- Remote access configuration

Additionally, we perform an onboarding alignment review, document your technology environment, and train your team on how to engage the Service Desk effectively. The Service Desk is scheduled to go live approximately 30 days from the signed agreement, giving your team full access to support and managed IT services.

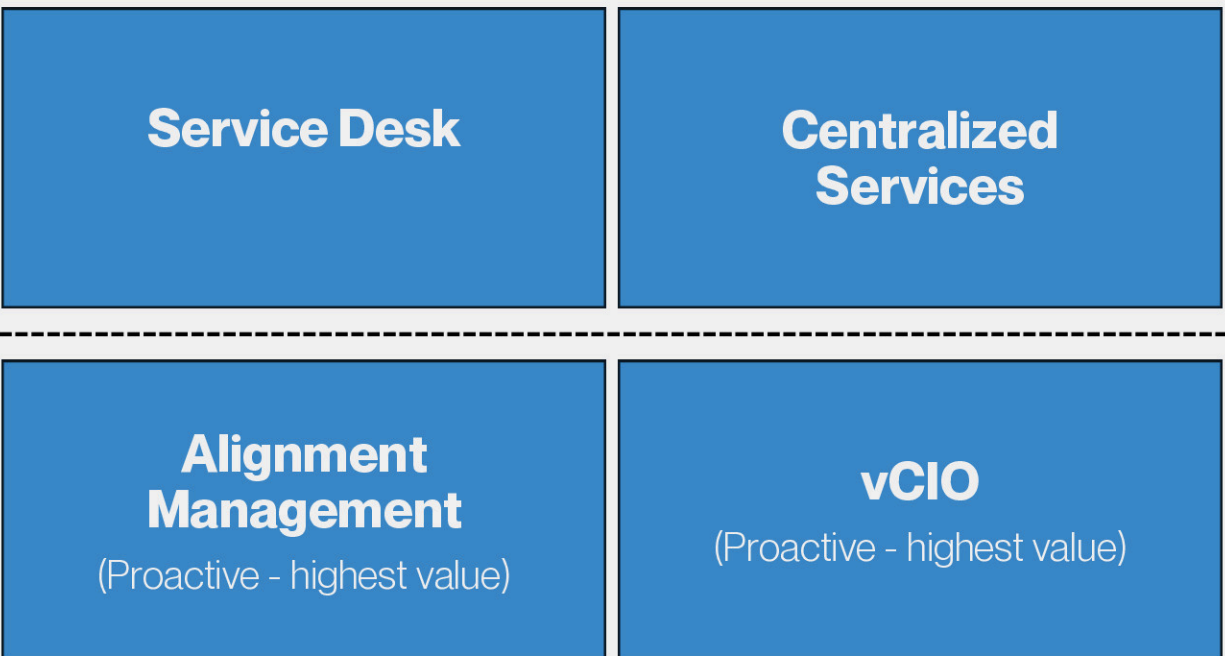


STABILITY IT Managed Services Package Details

Service Details

Our services are structured to provide reliable support and seamless collaboration with your internal team. The details below outline how we operate, communicate, and ensure you receive efficient, high-quality IT assistance when it matters most.

- STABILITY IT Services package is designed to support your team's IT service needs.
- Service desk hours of operation are Monday through Friday, 8:00 am to 5:00 pm CST, Except for Holidays.
- The best ways to contact support at Mavidea are:
 - Email to help@mavidea.com
 - Chat via MavideaNOW desktop client
 - Call us at 309-829-2000 and press 3 (toll free: 888-898-8960)
 - Online ticket portal via MavideaNOW at mavidea.com/now
- Mavidea must have access to any and all systems and resources, including passwords, to perform their duties.





STABILITY IT Managed Services Package Details

Billing Details

Designed to be transparent and predictable, our billing structure provides clarity around what's included in your IT services and how additional needs are managed. Below are the key details regarding service coverage, project work, and payment terms:

- STABILITY IT covers up to 25 users. Additional users billed at \$125 per user per month.
- STABILITY IT has a minimum cost of \$3,125/month.
- Project work is billed separately. A project is defined as a planned move/add/change in the environment requiring 5 or more hours to complete.
- Hardware or software not included in the support agreement will be quoted and billed separately.
- Travel outside of 100 miles from Mavidea's office at 14170 Carole Dr, Bloomington, IL 61705 will be billable and agreed upon before travel occurs.
- 24/7/365 emergency on-call support available at \$250/hour.
- Standard after hours support for users, down servers and regular maintenance is included.
- The initial term is 12 months and renews automatically for subsequent 12-month terms. A 90-day notice prior to contract renewal is required to cancel.
- A 3% annual rate increase applies to the service contract. Microsoft Licensing and other third-party licensing are billed at current rates from the associated vendor.
- Please note there is a 4% surcharge for all Credit/Debit Card payments.

Best Practices

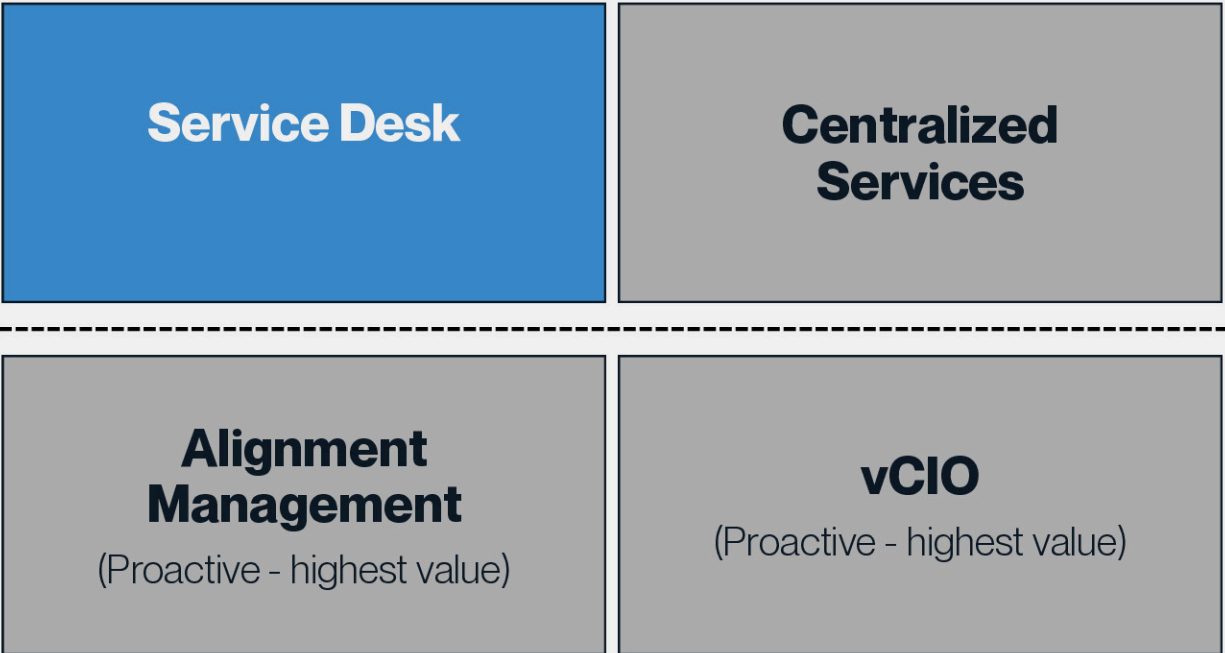
To ensure optimal protection and alignment with industry standards, the following practices are recommended and agreed upon:

- Client agrees to maintain cyber liability insurance. In accordance with standard procedures of common cyber security insurance providers, initial mitigation work in the event of a breach (during the day/week of the breach) will be performed by Mavidea, while remediation work will be handled by the insurance-assigned cyber remediation vendor. Any security incident response work outside this scope will be billable.
- This Agreement is executed in conjunction with the Professional Services Agreement and is subject to all Terms and Conditions contained therein.



STABILITY IT Managed Services

Services Included



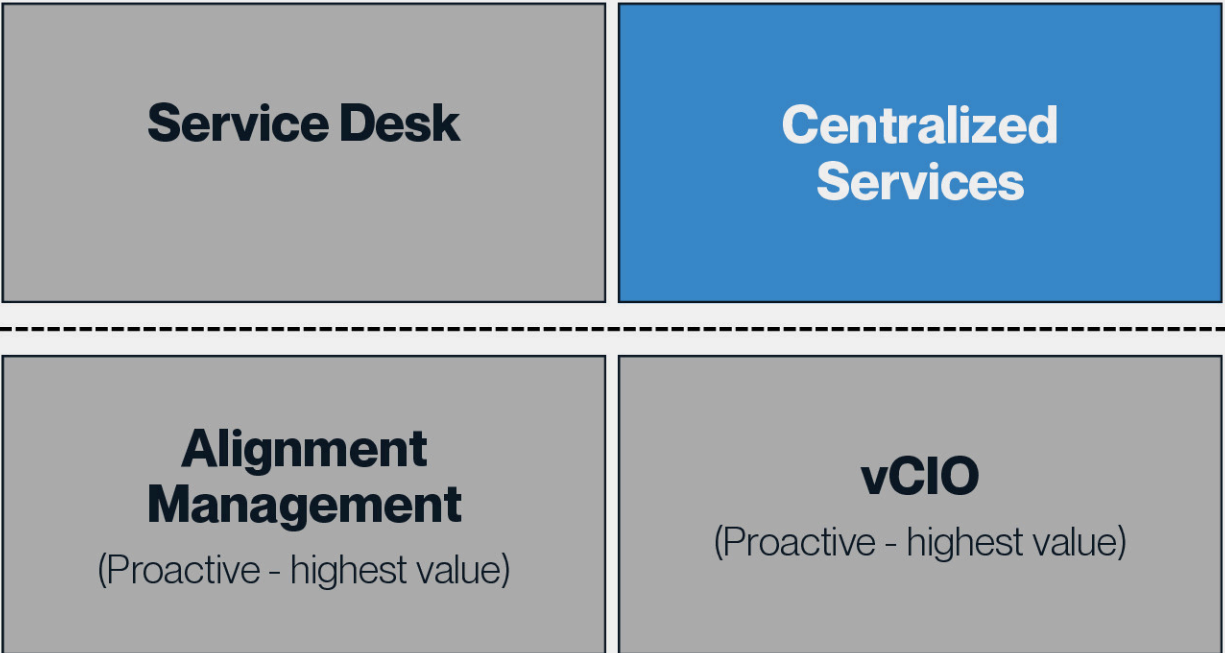
Service Desk

- Support services available for all employees
- 24/7/365 emergency on-call support available at \$250/hour
- Virtual support
- Onsite support
- Ongoing documentation
 - Technical
 - Process
- IT vendor management



STABILITY IT Managed Services

Services Included



Centralized Services

Solution licenses included:

- Patch management
- Remote monitoring & alerting
- Email filtering and security
- Endpoint security
- Website filtering and security
- Team security training
- Documentation software
- Backup server and software (2 servers included in base monthly service package)

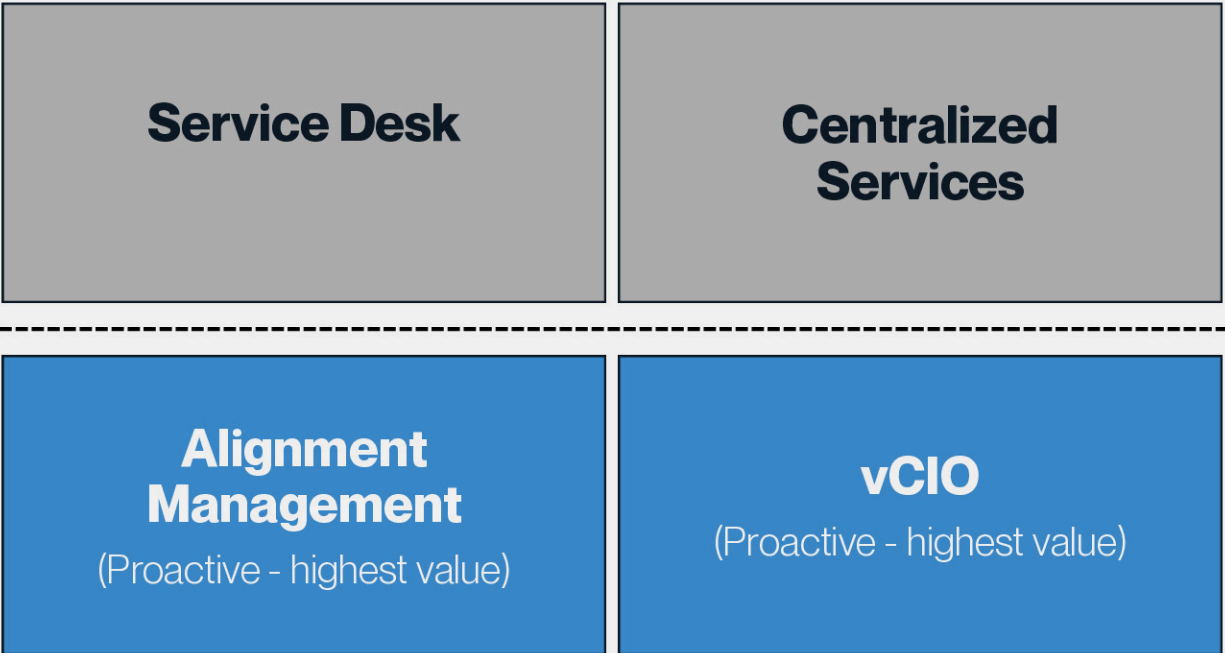
Managed solutions:

- Mavidea installs, configures, and manages all the solutions listed.
- Additionally, Mavidea will manage the following technology that may also be present:
 - Virtualized environment management
 - Server management
 - Wireless network management
 - Firewall management
 - Switch management
 - Microsoft 365 environment management



STABILITY IT Managed Services

Services Included



Alignment Management

- Quarterly onsite audits
- Engineer audit
- vCIO report prep

vCIO

- Quarterly audit report
- Strategic planning
- Prepare options for selected realignment
- Implementation of realignment options with project management
- Hardware lifecycle schedule
- Forward-looking IT budget



Your Investment

| SERVICE | ONE-TIME FEE |
|----------------------------------------------------------|----------------|
| ON-BOARDING FEE *WAIVED WITH A 3-YEAR CONTRACT | \$3,125 |

| SERVICE | RECURRING | QUANTITY | MONTHLY |
|-------------------------------------------------------------------|-----------|----------|----------------|
| STABILITY IT MANAGED SERVICES | \$125 | 25 | \$3,125 |
| MANAGED SECURITY OPERATIONS CENTER (SOC) PER DEVICE | \$5 | 25 | \$125 |
| MONTHLY TOTAL | | | \$3,250 |

ON-BOARDING FEE WAIVED- AGREE TO 3 YEAR CONTRACT

*

 Initials




This is our recommended investment for your IT services, covering everything you need to keep your business secure, stable, and running smoothly. This plan is designed to provide peace of mind and reliable performance — and if your needs change, we can adjust the services to fit you.

*This quote is valid for 30 days.



By signing below, the Client acknowledges that they have read, understand, and agree to the terms and conditions outlined in this Agreement. The undersigned represents that they are authorized to enter into this Agreement on behalf of the Client.

Danielle Chynoweth

 Signature

Name:

NAME


Title:

TITLE

Date:

Select date

Jake Davis

 Signature

Name:

NAME

Title:

TITLE

Date:

Select date

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (the "Agreement") is made between the Customer and the Vendor.

1. **Scope of Agreement.** This Agreement is intended to be the master agreement under which Customer may request professional services to be performed by Vendor (the "Services"). Vendor will provide only those Services enumerated on one or more written Statements of Work ("SOWs") signed by both Parties. Each SOW shall be governed exclusively by the terms of this Agreement, whether or not this Agreement is specifically mentioned.
2. **Term and Termination.**
 - 2.1 **Term.** This Agreement shall commence on the Effective Date and shall remain in effect for one year thereafter unless terminated earlier pursuant to this Agreement; provided, however, that if there is an SOW for which the Parties have obligations that extend beyond such termination date, the terms of this Agreement shall continue to apply to such SOW until all obligations in such SOW have been satisfied. This Agreement will renew automatically for subsequent one-year periods unless a Party provides written notice of non-renewal at least thirty (30) days prior to expiration of the applicable period
 - 2.2 **Termination.** Either Party may immediately terminate this Agreement or any SOW for "cause" if: (i) the other Party fails to perform its material obligations under this Agreement and such failure is not corrected within thirty (30) days after receipt of written notice of the breach from the non-breaching Party, or (ii) the other Party has appointed a trustee for the benefit of its creditors, becomes insolvent, bankrupt or initiates a voluntary dissolution.
 - 2.3 **Effects of Termination.** Termination of this Agreement or any SOW by either Party shall not limit either Party from pursuing any other remedies available to it, including injunctive relief, nor shall such termination release Customer from any obligation to pay all fees and expenses that have accrued or that Customer has agreed to pay under any SOW under this Agreement up to the date of termination. The Parties' rights and obligations under Sections 2.2, 5.3, 6, 7, 8, 9, 10 (subject to the next sentence of this Section 2.2), 11, 12, 13 and 14 shall survive termination of this Agreement. Upon termination of this Agreement by Vendor for cause or by Customer for any reason, all licenses granted to Customer hereunder shall immediately terminate. If any license granted under this Agreement expires or otherwise terminates, Customer shall (a) immediately cease using the licensed materials, and (b) certify to Vendor within thirty (30) days of expiration or termination that Customer has destroyed or returned to Vendor such materials and all copies thereof remaining in Customer's possession. This requirement applies to copies in all forms, partial and complete, in all types of media and computer memory, and whether or not modified or merged into other materials.
3. **Independent Contractor; Use of Subcontractors.** Vendor is an independent contractor and nothing in this Agreement or related to Vendor's performance under any SOW shall be construed to create an employee relationship between Customer and Vendor or any Vendor consultant or subcontractor. Vendor may, in its discretion, utilize subcontractors to provide the Services hereunder.
4. **Pricing and Payment Terms.**
 - 4.1 **Services.** Customer shall pay Vendor for Services in accordance with the fees established in the relevant SOW. Unless otherwise stated in a SOW, all Services will be billed on a time and materials basis with standard mark-ups for overtime, weekends and holidays.
 - 4.2 **Expenses.** Customer shall reimburse Vendor for actual expenses incurred by Vendor in performing the Services. A summary of expenses (including travel and mileage) sorted by major category shall be included in the invoice for the associated Services.
 - 4.3 **Payment Terms.** Fees and expenses for Services shall be periodically invoiced by Vendor and payment is due upon receipt of invoice. Customer agrees to pay a late charge of one and one half percent (1½%) per month or the maximum lawful rate, whichever is less, for all amounts not paid within thirty (30) days of the date of invoice. Customer shall also reimburse Vendor for all expenses incurred by Vendor in exercising any of its rights under this Agreement or applicable law with respect to a default in payment or other breach of this Agreement by Customer, including reasonable attorneys' fees and the fees of any collection agency retained by Vendor.
 - 4.4 **Taxes.** Amounts payable by Customer hereunder do not include local, state, or federal sales, use, value-added, or other taxes or tariffs of the United States of America or other countries based on the licenses or services provided under this Agreement or Customer's use thereof. Customer shall pay all such taxes or tariffs as may be imposed upon Vendor or Customer, except income taxes imposed on Vendor by the United States of America or any state or local government therein. Customer shall be invoiced for, and Customer shall pay, any such taxes and tariffs if Vendor is required to pay them on Customer's behalf.
 - 4.5 **Failure to Pay.** Customer acknowledges that its failure to pay timely any of the fees payable hereunder, or any portion thereof, shall be a material breach of this Agreement for which Vendor may, in addition to pursuing all other remedies, withhold Services and/or terminate this Agreement or any SOW hereunder.
5. **Warranty.**
 - 5.1 **Services Warranty.** Vendor warrants that it shall perform any Services in a professional and workmanlike manner utilizing properly trained personnel. For any breach of the foregoing warranty, Vendor shall exercise commercially reasonable efforts to re-perform any non-conforming Services that were performed within the ten (10) business day period immediately preceding the date of Customer's written notice to Vendor specifying in reasonable detail such non-conformance. If Vendor concludes that conformance is impracticable, then Vendor shall refund all fees paid by Customer to Vendor hereunder, if any, allocable to such nonconforming Services. The Parties acknowledge and agree that in no event shall the warranties specified in this Section 5.1 be applicable to Services involving custom development work for which there is an applicable Deliverables Warranty set forth in an SOW.
 - 5.2 **Third Party Products.** Product warranties for third party products, if any, are provided by the manufacturers thereof and not by Vendor. Vendor's sole obligation is to act on behalf of Customer to assist in the satisfaction of any such warranty.
 - 5.3 **Exclusive Remedies.** The express remedies set forth in this Section 5 shall constitute Customer's exclusive remedies, and Vendor's sole obligation and liability, for any claim (i) that a Service or Deliverable provided hereunder

does not conform to specifications or is otherwise defective, or (ii) that the Services were performed improperly.

6. Disclaimers.

6.1 VENDOR DOES NOT WARRANT THAT THE SERVICES OR ANY DELIVERABLES WILL MEET ANY CUSTOMER REQUIREMENTS NOT SET FORTH HEREIN, THAT ANY DELIVERABLES WILL OPERATE IN THE COMBINATIONS THAT CUSTOMER MAY SELECT FOR USE, THAT THE OPERATION OF ANY DELIVERABLES WILL BE UNINTERRUPTED OR ERROR-FREE, OR THAT ALL ERRORS WILL BE CORRECTED. IF PRE-PRODUCTION (E.G., "ALPHA" OR "BETA") RELEASES OF SOFTWARE ARE PROVIDED TO CUSTOMER, SUCH COPIES ARE PROVIDED "AS-IS" WITHOUT WARRANTY OF ANY KIND.

6.2 EXCEPT FOR THE SPECIFIC WARRANTIES SET FORTH IN SECTION 5 AND ANY DELIVERABLES WARRANTY SET FORTH IN AN SOW, WHICH ARE LIMITED WARRANTIES AND THE ONLY WARRANTIES MADE BY VENDOR, THE SERVICES AND DELIVERABLES ARE PROVIDED STRICTLY "AS IS," AND VENDOR MAKES NO ADDITIONAL WARRANTIES, EXPRESS, IMPLIED, ARISING FROM COURSE OF DEALING OR USAGE OF TRADE, OR STATUTORY, AS TO THE DELIVERABLES OR SERVICES PROVIDED HEREUNDER, OR ANY MATTER WHATSOEVER. IN PARTICULAR, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, SATISFACTORY QUALITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT ARE HEREBY DISCLAIMED BY VENDOR AND ARE EXCLUDED BY THE PARTIES.

6.3 Except as may be done in accordance with Section 14.12, no statement by any Vendor employee or agent, orally or in writing, shall serve to create any warranty or obligation not set forth herein or to otherwise modify this Agreement in any way whatsoever.

7. LIMITATION OF LIABILITY. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR DAMAGES FOR LOSS OF PROFITS, SAVINGS, REVENUE, USE, DAMAGED OR LOST FILES OR DATA, OR BUSINESS INTERRUPTION, THAT MAY ARISE IN CONNECTION WITH THIS AGREEMENT, ANY SERVICES OR DELIVERABLES PROVIDED BY VENDOR, OR ANY MATTER WHATSOEVER, REGARDLESS OF WHETHER SUCH CLAIMS ARE BASED OR REMEDIES ARE SOUGHT IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, EVEN IF THE PARTY SOUGHT TO BE HELD LIABLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL VENDOR BE LIABLE FOR ANY DAMAGES FOR THE COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, OR AGGREGATE LIABILITY TO CUSTOMER IN CONNECTION WITH THIS AGREEMENT, ANY SERVICES OR DELIVERABLES PROVIDED BY VENDOR, OR ANY MATTER WHATSOEVER, REGARDLESS OF WHETHER THE CLAIMS ARE BASED OR REMEDIES ARE SOUGHT IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, EXCEEDING THE AMOUNT OF FEES PAID BY CUSTOMER UNDER THIS AGREEMENT DURING THE ONE (1) YEAR PERIOD PRECEDING THE FIRST ACT GIVING RISE TO LIABILITY. THE FOREGOING LIMITATIONS OF LIABILITY ARE INDEPENDENT OF ANY EXCLUSIVE REMEDIES FOR BREACH OF WARRANTY SET FORTH IN THIS AGREEMENT, AND SHALL SURVIVE AND APPLY NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDIES SPECIFIED HEREIN.

8. Essential Basis of Bargain. Customer acknowledges and agrees that the fees charged by Vendor in this Agreement reflect the overall allocation of risk between the Parties, including by means of the provisions for limitation of liability and exclusive remedies described in this Agreement. Such

provisions are an essential basis of the bargain between the Parties and a modification of such provisions would affect substantially the fees charged by Vendor hereunder. In consideration of such fees, Customer agrees to such allocation of risk and hereby waives any and all rights, through equitable relief or otherwise, to subsequently seek a modification of such provisions or allocation of risk.

9. Confidential Information.

9.1 **Definition.** In the course of providing the Services, either Party (a "Disclosing Party") may provide certain of its Confidential Information to the other Party (a "Receiving Party"). For purposes of this Agreement, "Confidential Information" shall mean written, confidential and proprietary information of a Disclosing Party that is not available in the public domain. All Disclosing Party Confidential Information shall remain the property of the Disclosing Party. For purposes of this Agreement, software, documentation, other materials or tools used by Vendor in the performance of the Services, including Vendor Intellectual Property (as defined in Section 10) shall be considered Vendor's Confidential Information. Confidential Information shall not include information that (i) is previously known by a Receiving Party; (ii) is acquired by a Receiving Party without continuing restriction on use; or (iii) becomes or is publicly available through no breach by the Receiving Party under this Agreement.

9.2 **Obligations.** The Receiving Party agrees and acknowledges that Confidential Information of the Disclosing Party is entrusted to it in confidence, and the reputation and success of the Disclosing Party depends on maintaining and safeguarding the secrecy of its Confidential Information. The Receiving Party agrees that during the term of this Agreement and at any time thereafter, it (a) shall use the same level of care to protect the confidentiality of the Disclosing Party's Confidential Information as it does to protect its own Confidential Information, but in no event less than a reasonable degree of care, (b) shall not use any Confidential Information of the Disclosing Party except for the purpose of fulfilling its obligations under this Agreement, (c) shall not, and shall not permit others to, disclose, duplicate, transfer, sell, lease, or otherwise make any Confidential Information of the Disclosing Party available to others without the prior written consent of the Disclosing Party, and (d) shall not remove, or permit to be removed, any notice indicating the confidential nature of, or the proprietary rights of the Disclosing Party in, the Disclosing Party's Confidential Information. The Receiving Party shall return all Confidential Information at the earlier of the termination of the Agreement or upon the request of the Disclosing Party.

10. Proprietary Rights.

10.1 **Customer Applications.** Customer shall own all right, title and interest in the components of the Deliverables specifically and exclusively developed by Vendor for Customer pursuant to an SOW involving custom development work (referred to herein as the "Customer Applications"), excluding any components or modules thereof that are Vendor Intellectual Property (as defined below).

10.2 **Vendor Intellectual Property.** The Parties acknowledge and agree that Vendor may use preexisting proprietary computer software, methodology, techniques, software libraries, tools, algorithms, materials, products, ideas, skills, designs, know-how or other intellectual property owned by Vendor or its licensors, and Vendor may also create additional intellectual property, in the performance of the Services (all of the foregoing, the "Vendor Intellectual Property"). Customer agrees that any and all proprietary rights to the Vendor Intellectual Property, as it existed as of the date hereof and as it may be modified or created in the course of providing the Services, including patent, copyright, trademark, and trade secret rights, to the extent they are available, are the sole and exclusive property of Vendor, free from any claim or retention of rights thereto on the part of

Customer, and Customer hereby assigns to Vendor any rights it may have in any of the foregoing.

- 10.3 **Customer Rights to Deliverables.** Vendor hereby grants to Customer a perpetual, worldwide, royalty-free, non-exclusive, non-transferable right and license to use, execute, reproduce, transmit, display, perform, create derivative works from, make, have made, sell and import the Deliverables, including such Vendor Intellectual Property as may be incorporated therein, only for its own internal business purposes and to provide services to its customers consistent with the purposes of the Services.
- 10.4 **Restrictions.** Customer shall not copy, use, modify, or distribute any Vendor Intellectual Property except as expressly licensed in this Agreement. Customer shall not cause or permit the modification, distribution, reverse engineering, decompilation, disassembly or other translation of the Vendor Intellectual Property. Customer shall not alter, change, or remove from the Vendor Intellectual Property any identification, including copyright and trademark notices, and further agrees to place all such markings on any copies thereof.
11. **Non-Solicitation.** During the term of this Agreement and for twelve (12) months thereafter, neither Party may solicit for employment or engagement as an independent contractor, or employ or engage as an independent contractor, any person who is or was an employee or contractor of the other Party during the twelve (12) month period prior to any such actions, without the prior written consent of such other Party.
12. **Dispute Resolution.** In the event of any controversy or claim arising from or related to this Agreement, its performance or its interpretation, Vendor and Customer will in good faith attempt to resolve the dispute within a reasonable period among themselves. Failing such attempt, any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Such arbitration shall be conducted in Bloomington, Illinois or, at the election of Vendor, in Chicago, Illinois. Neither Party shall be obligated under this Section for breaches of Sections 9, 10.4 or 11 hereof or for any other breach as to which injunctive relief is sought.
13. **Customer Obligations Regarding Maintenance.**
- 13.1 **Software Installation or Replication.** If Vendor is required to install or replicate software as part of the Services, Customer shall independently verify that all such software is properly licensed. Customer's act of providing any software to Vendor shall be deemed Customer's affirmative acknowledgment to Vendor that Customer has a valid license that permits Vendor to perform the Services related thereto. In addition, Customer shall retain the duty and obligation to monitor Customer's equipment for the installation of unlicensed software unless Vendor in a written SOW expressly agrees to conduct such monitoring. Customer shall indemnify and hold harmless Vendor against all damages and expenses it may incur (including reasonable attorneys fees and disbursements) as a result of Customer's breach of this Section 13.1.
- 13.2 **Suitable Environment; Access.** Customer shall provide a suitable working environment for any equipment for which Vendor provides maintenance services hereunder ("Covered Equipment"). Such environment includes, but is not limited to the appropriate temperature, static electricity and humidity controls and properly conditioned electrical supply for each piece of equipment covered under this Agreement. Vendor personnel shall have free access to customer's equipment and premises for the purpose of providing Services hereunder, provided that Vendor complies with Customer's security regulations.
14. **General.**

- 14.1 **Export.** Customer shall comply fully with all relevant export laws and regulations of the United States of America ("Export Laws") to assure that any Deliverable is not (a) exported, directly or indirectly, in violation of Export Laws; or (b) intended to be used for any purposes prohibited by the Export Laws, including nuclear, chemical, or biological weapons proliferation.
- 14.2 **Notice.** All notices under this Agreement, including notices of address change, shall be in writing and shall be deemed to have been given when sent by (i) registered mail, return receipt requested, or (ii) a nationally recognized overnight delivery service (such as Federal Express), to the General Counsel of the appropriate Party at the relevant address first listed above, or to a Party's address as changed in accord with this Section 14.2, or (iii) electronic mail.
- 14.3 **Legal Expenses.** In the event legal action is taken by either Party to enforce its rights under this Agreement, all costs and expenses incurred by the prevailing Party, including reasonable attorneys' fees and court costs, shall be paid by the other Party.
- 14.4 **Severability.** If any provision of this Agreement is held by a court of competent jurisdiction to be illegal, unenforceable, or in conflict with any law of a federal, state, or local government, the validity of the remaining portions or provisions shall remain in full force and effect.
- 14.5 **Governing Law.** This Agreement, and all matters arising under or related hereto, shall be governed according to the laws of the State of Illinois, without respect to its conflict of law principles.
- 14.6 **No Waiver.** No failure on the part of either Party to exercise, and no delay in exercising, any right, power, or privilege shall operate as a waiver thereof; nor shall any single or partial exercise of any right hereunder preclude any other or further exercise thereof or the exercise of any other right. The waiver by either Party of any default or breach of this Agreement shall not constitute a waiver of any other or subsequent default or breach.
- 14.7 **Assignment.** Neither Party may assign, by operation of law or otherwise, this Agreement or any right or duty arising hereunder to a third party without the other Party's prior written consent. Any purported assignment in violation of this Section 14.7 shall be void. Notwithstanding the foregoing, Vendor may assign this Agreement and its rights and obligations hereunder in its sole discretion to a successor entity in the event of an acquisition of Vendor, corporate restructuring, or the like.
- 14.8 **No Third-Party Beneficiaries.** This Agreement is an agreement between the Parties, and confers no rights upon any of the Parties' employees, agents, contractors or customers, or upon any other person or entity.
- 14.9 **Construction.**
- 14.9.1 All references in this Agreement to "Articles," "Sections" and "Exhibits" refer to the articles, sections and exhibits of this Agreement. The article and section headings and titles appearing in this Agreement are inserted only as a matter of convenience and in no way define, limit, construe, or describe the scope or extent of such section or in any way affect this Agreement or the interpretation hereof.
- 14.9.2 As used in this Agreement, neutral pronouns and any variations thereof shall be deemed to include the feminine and masculine and all terms used in the singular shall be deemed to include the plural, and vice versa, as the context may require.
- 14.9.3 The words "hereof," "herein" and "hereunder" and other words of similar import refer to this Agreement as a whole, as the same may from time to time be amended or supplemented, and not to any subdivision contained in this Agreement.
- 14.9.4 The word "including" when used herein is not intended to be exclusive and means "including, but not limited to."
- 14.9.5 Each of the Parties and their counsel have carefully reviewed

this Agreement, and, accordingly, no rule of construction to the effect that any ambiguities in this Agreement are to be construed against the drafting Party shall apply in the interpretation of this Agreement.

14.10 **Force Majeure.** Except with regard to any obligation to pay money hereunder, neither Party hereto shall be held responsible for any delay or failure in performance hereunder caused in whole or in part by fire, strike, flood, embargo, labor dispute, delay or failure of any subcontract, telecommunications failure, act of sabotage, riot, accident, delay of carrier or supplier, voluntary or mandatory compliance with any governmental act, regulation or request, act of God or by public enemy, or any act or omission or other cause beyond such Party's control. If any such contingency does occur, the time to perform an obligation under this Agreement affected thereby shall be deemed extended by the length of time such contingency continues.

14.11 **Entire Agreement.** This Agreement together with the SOWs, which are hereby incorporated herein by this reference, contain all the agreements, representations, and understandings of the Parties and supersedes any previous understandings, commitments, or agreements, oral or

written, with respect to the subject matter of this Agreement. To the extent there is any inconsistency between a term of this Agreement and a term of any SOW, the term in this Agreement shall govern the performance of Services thereunder.

14.12 **Modification.** This Agreement may not be modified or amended except in a writing signed by a duly authorized representative of each Party (including an SOW) that expressly states the sections of this Agreement to be modified; no other act, usage, or custom shall be deemed to amend or modify this Agreement. Each Party hereby waives any right it may have to claim that this Agreement was subsequently modified other than in accordance with this Section 14.12.

14.13 **Purchase Orders.** Customer may, for purposes of administrative convenience, use Customer's standard form of purchase order to order Services. The Parties understand and agree that any terms or conditions on any such purchase order in any way different from or in addition to the terms and conditions of this Agreement shall have no effect whatsoever and Vendor hereby rejects all such terms and conditions.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

Customer Corporation

Signature:

Date:

Solution Provider (Vendor)

Mavidea Technology Group, LLC

Signature:

Name & Title:

Date:

Partnership Agreement Contact Details

Company Name:

Company Address:

Primary Contact Name & Title:

Primary Contact Email:

Primary Contact Phone Number:

Billing Contact Name & Title:

Billing Contact Email:

Billing Contact Phone Number:

Start Service/Billing Date:

**RESOLUTION NO. T-2026-02-006R:
A RESOLUTION AUTHORIZING FILING A CLAIM IN THE COURT OF CLAIMS REGARDING THE
GRANT REDUCTION OF CONTRACT FCSDH08558**

WHEREAS, Cunningham Township, Champaign County, Illinois (the “Township”) is a duly organized and existing township and a unit of a local government organized under the laws of the State of Illinois, and is operating under the provisions of the Illinois Township Code, 60 ILCS 1/1-1, *et seq.*, and all laws amendatory thereto; and

WHEREAS, the Township entered into a grant agreement with the Illinois Department of Health Services (“IDHS”), in the amount of \$25,000.00 under contract number FCSDH08558 (the “Contract”); and

WHEREAS, the Township acted in full conformance with the terms of the Contract and fully performed its obligations thereunder; and

WHEREAS, IDHS unilaterally reduced the amount of the Contract from \$25,000.00 to \$0.01; and

WHEREAS, IDHS informed the Township that it would have to submit a claim to the Illinois Court of Claims to recover the full grant amount; and

WHEREAS, the Township intends to pursue its available legal remedies to recover the full grant amount of \$25,000.00 from IDHS in the Illinois Court of Claims, pursuant to the Illinois Court of Claims Act, 705 ILCS 505/1, *et seq.*

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

SECTION 1. Incorporation of Recitals: The above recitals and legislative findings are found to be true and correct and hereby incorporated herein and made a part hereof, as if fully

set forth in their entirety.

SECTION 2. Authorizing Filing a Claim in the Illinois Court of Claims to Recover the Full Grant Amount of \$25,000.00: The Township authorities hereby authorizes its Township Attorneys, Odelson, Murphey, Frazier, & McGrath, Ltd., to file and pursue a claim in the required form to recover the full grant amount of \$25,000.00, and otherwise to take whatever legal actions in the Illinois Court of Claims that are deemed necessary and appropriate to recover the full grant amount.

SECTION 3. Severability: The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded, and deemed inoperative, unenforceable, and as though not provided for herein, but such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid application or provision, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

SECTION 4. Effective Date: This Resolution shall be in full force and effect immediately upon its passage.

APPROVED by the Township Board of the Town of Cunningham, Champaign County, State of Illinois this 9th day of February 2026.

DeShawn B. Williams, Chair

ATTEST:

Darcy E. Sandefur, Township Clerk