

**Danielle Chynoweth**  
**Cunningham Township Supervisor**  
205 W. Green St, Urbana, IL 61801  
(217) 384-4144 \* Supervisor@CunninghamTownship.org

February 5, 2018

### **Memo to Township Board**

Dear board members – Below you will find updates for the February board meeting:

#### **Town Bills**

- Townfund = \$93,588.07 in expenditures
- General Assistance Fund = \$39,523.85 in expenditures
- TOTAL: \$133,111.92

#### **Assistance Statistics**

- 85 walks in during January, up from 43 in December
- Current General Assistance Participants: 67 (up from 60 last month)
- 33 households or 53 total Homeless Assistance Participants since the program started November 17<sup>th</sup>, 2017:
  - 20 residents supported with eviction prevention assistance
  - 33 residents supported with emergency shelter in a motel
  - 24 children served total
  - Total cost to date of \$8,597.59 or an average of \$162 per person
- Advocacy clients: 65 (up from 63 last month). Note: Advocacy clients do not receive GA.
- TOTAL CLIENTS: 185 (up from 137 last month)

#### **Goal Setting**

I am pleased that the City Council and Mayor continues to work cooperatively on setting long-range goals. I am aware that this month you are focused on goal setting for the next three years. As Supervisor of the Township office, which has daily contact with many of the poorest residents of Urbana, I would like to propose that the city council create these goals:

- 1) Ensure adequate emergency and transitional shelter serving all Urbana residents and families who are in the life-threatening circumstance of living without shelter -- collaborating with Cunningham Township, other Townships in the County, Cities of Champaign, Rantoul, Savoy and surrounding cities, the County Board, Regional Planning Commission, Mental Health Board, social service agencies and area hospitals in efforts to achieve this.
- 2) Work to end discrimination in the City of Urbana by educating about and enforcing Urbana's Human Rights Ordinance -- working with the Human Relations Officer and Human Relations Commission to achieve this.

I have specific ideas about tactics that can be used to work towards, measure and evaluate progress towards these goals.

In addition, we ask the City Council to review the financial impacts of video gambling on low-income Urbana residents and consider increasing limitations on video gambling within city limits.

### **Announcements**

#### **Winter coat drive**

Cunningham Township has collected and distributed over hundreds of warm winter items so far. We could really use coats, hats, gloves and mittens. You can drop off at 205 W. Green Street just south of the Library 9-12 or 1-4pm. Anyone in need can simply come browse the selection.

**Cunningham Township**  
**Income and Expenses Detail**  
January 9 through February 5, 2018

	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Income</b>				
<b>4012 - PPRT</b>				
	01/10/2018	STATE OF ILLINOIS	PPRT January 1/5/18	1,451.70
	01/10/2018	STATE OF ILLINOIS	PPRT January 1/5/18	1,451.70
	Total 4012 · PPRT			<u>2,903.40</u>
Total Income				<u>2,903.40</u>
Gross Profit				2,903.40
<b>Expense</b>				
<b>6011 · SUPERVISOR'S SALARY</b>				
	01/12/2018	DANIELLE L. CHYNOWETH		2,304.53
	01/29/2018	DANIELLE L. CHYNOWETH		2,304.53
	Total 6011 · SUPERVISOR'S SALARY			<u>4,609.06</u>
<b>6012 · CLERK'S SALARY</b>				
	01/12/2018	CHARLES A SMYTH		115.27
	01/29/2018	CHARLES A SMYTH	VOID:	0.00
	01/29/2018	CHARLES A SMYTH		115.27
	Total 6012 · CLERK'S SALARY			<u>230.54</u>
<b>6013 · SALARIES - OTHERS</b>				
	01/10/2018	JAMIE E WILLARD		8,978.73
	01/10/2018	KIMBERLY L. HOOPER		14,835.96
	01/12/2018	TOMAS DELGADO		367.50
	01/12/2018	MARTEL MILLER		1,000.00
	01/12/2018	KYLE PATTERSON		1,230.77
	01/12/2018	KATHERINE M MOORE		1,549.52
	01/12/2018	KATHERINE M MOORE		0.00
	01/12/2018	Joseph Meents		1,692.31
	01/12/2018	MELINDA J CAMPBELL		1,500.00
	01/19/2018	KIMBERLY L. HOOPER		5,482.63
	01/20/2018	JAMIE E WILLARD		3,070.99
	01/29/2018	Joseph Meents		1,692.31
	01/29/2018	KATHERINE M MOORE		1,549.52
	01/29/2018	KATHERINE M MOORE		0.00
	01/29/2018	KYLE PATTERSON		1,230.77
	01/29/2018	MARTEL MILLER		1,000.00
	01/29/2018	TOMAS DELGADO		607.50
	01/29/2018	MELINDA J CAMPBELL		1,500.00
	01/30/2018	MELINDA J CAMPBELL		2,062.50
	Total 6013 · SALARIES - OTHERS			<u>49,351.01</u>
<b>6040 · HEALTH INSURANCE</b>				
	01/10/2018	JAMIE E WILLARD		0.00
	01/12/2018	Wayne T Williams		267.27
	01/12/2018	Wayne T Williams		75.00
	01/12/2018	MARTEL MILLER		322.77

**Cunningham Township**  
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January 9 through February 5, 2018

01/12/2018	KYLE PATTERSON		547.11
01/12/2018	KATHERINE M MOORE		322.77
01/12/2018	Joseph Meents		322.77
01/12/2018	DANIELLE L. CHYNOWETH		547.11
01/12/2018	MELINDA J CAMPBELL		322.77
01/19/2018	KIMBERLY L. HOOPER		226.09
01/20/2018	JAMIE E WILLARD		397.92
01/29/2018	DANIELLE L. CHYNOWETH		547.11
01/29/2018	Joseph Meents		322.76
01/29/2018	KATHERINE M MOORE		322.76
01/29/2018	KYLE PATTERSON		547.11
01/29/2018	MARTEL MILLER		322.76
01/29/2018	Wayne T Williams		267.26
01/29/2018	Wayne T Williams		75.00
01/29/2018	MELINDA J CAMPBELL		322.76
01/30/2018	MELINDA J CAMPBELL		0.00
02/05/2018	BLUE CROSS BLUE SHIELD IL	Health Premium - Supervisor	1,839.75
02/05/2018	BLUE CROSS BLUE SHIELD IL	Health Premium - GA	1,839.75
02/05/2018	BLUE CROSS BLUE SHIELD IL	Health Premium - Assessor	3,019.81
Total 6040 · HEALTH INSURANCE			12,778.41
<b>6050 · IMRF</b>			
01/10/2018	JAMIE E WILLARD		1,160.05
01/10/2018	KIMBERLY L. HOOPER		1,916.81
01/12/2018	Wayne T Williams		324.53
01/12/2018	MARTEL MILLER		129.20
01/12/2018	KYLE PATTERSON		159.02
01/12/2018	KATHERINE M MOORE		200.20
01/12/2018	DANIELLE L. CHYNOWETH		297.75
01/12/2018	MELINDA J CAMPBELL		193.80
01/19/2018	KIMBERLY L. HOOPER		708.36
01/20/2018	JAMIE E WILLARD		396.77
01/29/2018	DANIELLE L. CHYNOWETH		297.75
01/29/2018	KATHERINE M MOORE		200.20
01/29/2018	KYLE PATTERSON		159.02
01/29/2018	MARTEL MILLER		129.20
01/29/2018	Wayne T Williams		324.53
01/29/2018	MELINDA J CAMPBELL		193.80
01/30/2018	MELINDA J CAMPBELL		266.48
Total 6050 · IMRF			7,057.47
<b>6060 · FICA</b>			
01/10/2018	JAMIE E WILLARD		556.68
01/10/2018	JAMIE E WILLARD		130.19
01/10/2018	KIMBERLY L. HOOPER		919.83
01/10/2018	KIMBERLY L. HOOPER		215.12

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01/12/2018	Wayne T Williams		128.55
01/12/2018	Wayne T Williams		30.06
01/12/2018	TOMAS DELGADO		22.79
01/12/2018	TOMAS DELGADO		5.33
01/12/2018	MARTEL MILLER		58.90
01/12/2018	MARTEL MILLER		13.78
01/12/2018	KYLE PATTERSON		71.23
01/12/2018	KYLE PATTERSON		16.66
01/12/2018	KATHERINE M MOORE		92.07
01/12/2018	KATHERINE M MOORE		21.53
01/12/2018	Joseph Meents		104.18
01/12/2018	Joseph Meents		24.37
01/12/2018	EMMETT SANDERS		7.75
01/12/2018	EMMETT SANDERS		1.81
01/12/2018	DANIELLE L. CHYNOWETH		137.30
01/12/2018	DANIELLE L. CHYNOWETH		32.11
01/12/2018	CHARLES A SMYTH		7.15
01/12/2018	CHARLES A SMYTH		1.67
01/12/2018	MELINDA J CAMPBELL		93.00
01/12/2018	MELINDA J CAMPBELL		21.75
01/19/2018	KIMBERLY L. HOOPER		339.92
01/19/2018	KIMBERLY L. HOOPER		79.50
01/20/2018	JAMIE E WILLARD		190.40
01/20/2018	JAMIE E WILLARD		44.53
01/29/2018	CHARLES A SMYTH	VOID:	0.00
01/29/2018	CHARLES A SMYTH	VOID:	0.00
01/29/2018	CHARLES A SMYTH		7.14
01/29/2018	CHARLES A SMYTH		1.67
01/29/2018	DANIELLE L. CHYNOWETH		137.30
01/29/2018	DANIELLE L. CHYNOWETH		32.11
01/29/2018	EMMETT SANDERS		7.75
01/29/2018	EMMETT SANDERS		1.82
01/29/2018	Joseph Meents		104.19
01/29/2018	Joseph Meents		24.36
01/29/2018	KATHERINE M MOORE		92.06
01/29/2018	KATHERINE M MOORE		21.53
01/29/2018	KYLE PATTERSON		71.23
01/29/2018	KYLE PATTERSON		16.66
01/29/2018	MARTEL MILLER		58.90
01/29/2018	MARTEL MILLER		13.77
01/29/2018	TOMAS DELGADO		37.66
01/29/2018	TOMAS DELGADO		8.81
01/29/2018	Wayne T Williams		144.06
01/29/2018	Wayne T Williams		33.69

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01/29/2018	MELINDA J CAMPBELL		93.00
01/29/2018	MELINDA J CAMPBELL		21.75
01/30/2018	MELINDA J CAMPBELL		127.88
01/30/2018	MELINDA J CAMPBELL		29.91
Total 6060 · FICA			4,455.41
<b>6070 · UNEMPLOYMENT COMP INS</b>			
01/10/2018	JAMIE E WILLARD		67.34
01/10/2018	KIMBERLY L. HOOPER		97.20
01/12/2018	TOMAS DELGADO		2.76
01/12/2018	MARTEL MILLER		7.13
01/12/2018	KYLE PATTERSON		8.62
01/12/2018	KATHERINE M MOORE		11.14
01/12/2018	Joseph Meents		12.60
01/12/2018	EMMETT SANDERS		0.94
01/12/2018	MELINDA J CAMPBELL		11.25
01/19/2018	KIMBERLY L. HOOPER		0.00
01/20/2018	JAMIE E WILLARD		23.03
01/29/2018	EMMETT SANDERS		0.94
01/29/2018	Joseph Meents		12.61
01/29/2018	KATHERINE M MOORE		11.13
01/29/2018	KYLE PATTERSON		8.61
01/29/2018	MARTEL MILLER		7.12
01/29/2018	TOMAS DELGADO		4.55
01/29/2018	MELINDA J CAMPBELL		11.25
01/30/2018	MELINDA J CAMPBELL		15.47
Total 6070 · UNEMPLOYMENT COMP INS			313.69
<b>6080 · ASSESSOR'S SALARY</b>			
01/12/2018	Wayne T Williams		2,511.88
01/29/2018	Wayne T Williams		2,511.88
Total 6080 · ASSESSOR'S SALARY			5,023.76
<b>6210 · LEGAL</b>			
02/05/2018	GROSSER, FREDERIC - REG	JAN2018/ LEGAL FEES	1,350.00
02/05/2018	GROSSER, FREDERIC - REG	PRO-SERVICES 2/18	2,660.00
Total 6210 · LEGAL			4,010.00
<b>6215 · ADMIN SERVICES</b>			
02/05/2018	WILLIAMS, WAYNE	TAX1099.COM	22.00
02/05/2018	Maximized Career Services	Consulting	1,720.00
Total 6215 · ADMIN SERVICES			1,742.00
<b>6220 · AUDIT SERVICES</b>			
02/05/2018	CLIFTON LARSON ALLEN LLP	INV#: 1702363	266.00
Total 6220 · AUDIT SERVICES			266.00
<b>6230 · DUES &amp; SUBS</b>			
02/05/2018	BUSEY BANK	SAFE DEPOSIT BOX	20.00
Total 6230 · DUES & SUBS			20.00

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**6240 · COMPUTER SERVICE**

02/05/2018	MICRO SYSTEMS INT	INV# F2061	150.00
Total 6240 · COMPUTER SERVICE			150.00

**6270 · APPRAISALS**

02/05/2018	WEBSTER & ASSOCIATES, INC	INV#: 17-01129	2,500.00
02/05/2018	WEBSTER & ASSOCIATES, INC	INV#: 17-01376	200.00
Total 6270 · APPRAISALS			2,700.00

**6340 · POSTAGE**

02/05/2018	WILLIAMS, WAYNE	POSTAGE CERTIFIED MAIL	3.84
02/05/2018	WILLIAMS, WAYNE	POSTAGE CERTIFIED MAIL	3.95
02/05/2018	WILLIAMS, WAYNE	POSTAGE	39.76
02/05/2018	WILLIAMS, WAYNE	POSTAGE	0.71
Total 6340 · POSTAGE			48.26

**6350 · PRINTING**

02/05/2018	UPCLOSE PRINTING & COPIES	INV# 123647	107.74
Total 6350 · PRINTING			107.74

**6410 · EQUIPMENT MAINTENANCE**

02/05/2018	ABSOPURE WATER CO.	JAN 2018/3 INVOICES 425/087/030	22.55
Total 6410 · EQUIPMENT MAINTENANCE			22.55

**6420 · MAINTENANCE-BUILDING & GROUNDS**

02/05/2018	AMERICAN PEST CONTROL INC.	JAN 2018 1101600	30.00
02/05/2018	LOCKSMITH SERVICES C-U INC	Record Room Lock	122.90
Total 6420 · MAINTENANCE-BUILDING & GROUNDS			152.90

**6430 · UTILITIES**

02/05/2018	SHAFFER SANITARY	INV#: 125506 - 3/1/18-4/30/18	50.00
02/05/2018	IL AMERICAN WATER CO	JAN-FEB 2018 / 1025-210000908635	58.02
02/05/2018	AMEREN ILLINOIS	12/19/17-1/22/18	530.88
Total 6430 · UTILITIES			638.90

**6440 · TELEPHONE**

02/05/2018	CONSOLIDATED COMMUNICATIONS	JAN2018/99790002721	589.52
02/05/2018	E. MARTEL MILLER	JAN 2018 Phone	50.00
Total 6440 · TELEPHONE			639.52

**6450 · COMPUTER SOFTWARE MAINT**

02/05/2018	CIRONE COMPUTER CONSULTING INC	VISUAL PAMS PRO& RELATED SOFT	3,900.00
Total 6450 · COMPUTER SOFTWARE MAINT			3,900.00

**6615 · URBANA SCHOOL HEALTH CENTER**

01/10/2018	URBANA SCHOOL HEALTH CENTER	2 of 4 Grant Installments	2,875.00
Total 6615 · URBANA SCHOOL HEALTH CENTER			2,875.00

**6617 · FIRST FOLLOWERS**

01/10/2018	FIRST FOLLOWERS	2 of 4 Installments	2,100.00
Total 6617 · FIRST FOLLOWERS			2,100.00

**6618 · HOMESTEAD**

01/10/2018	HOMESTEAD CORPORATION	1 of 2 Grant Installments	2,500.00
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Total 6618 · HOMESTEAD		2,500.00
<b>6710 · WORK/TRAINING SUPPLIES</b>		
02/05/2018	MTD	10 ANNUAL PASSES
		1,671.00
Total 6710 · WORK/TRAINING SUPPLIES		1,671.00
<b>6730 · PERSONAL ALLOWANCES</b>		
01/18/2018	12/28/17-1/8/18 GA	299.19
01/18/2018	12/27/17-1/18/18 GA	307.74
01/18/2018	12/19/17-1/18/18 GA	376.13
01/18/2018	12/18/17-1/18/18 GA	384.68
01/18/2018	12/20/17-1/18/18 GA	367.58
01/18/2018	12/11/17-1/18/18 GA	444.52
01/18/2018	12/18/17-1/18/18 GA	384.68
02/01/2018	2/1/18-2/28/18 GA	194.00
02/01/2018	2/1/18-2/28/18 GA	42.00
02/01/2018	2/1/18-2/28/18 GA	238.50
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	158.03
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00



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02/01/2018	2/1/18-2/28/18 GA	238.50
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	444.52
02/01/2018	2/1/18-2/28/18 GA	447.19
02/01/2018	2/1/18-2/28/18 GA	795.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
02/01/2018	2/1/18-2/28/18 GA	265.00
Total 6730 · PERSONAL ALLOWANCES		20,757.26
<b>6731 · EMERGENCY ASSISTANCE</b>		
01/12/2018	TOWN & COUNTRY APARTMENTS	467.61
01/22/2018	JOE ALLEN PROPERTIES	900.00
01/22/2018	GREEN STREET REALTY CHAMPAIGN	414.00
01/29/2018	JOE KWAK	900.00
01/29/2018	TROY WALKER	547.00
02/05/2018	LINCOLN LODGE	361.60
02/05/2018	AMERICAS BEST INN & SUITES-URBANA	915.88

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Total 6731 · EMERGENCY ASSISTANCE			4,506.09
<b>6740 · CLIENT EMPLOYMENT VERIFICATION</b>			
02/05/2018	EQUIFAX	TFS6740ClientEmpVerf	235.35
Total 6740 · CLIENT EMPLOYMENT VERIFICATION			<u>235.35</u>
<b>6750 · Intern/Volunter Expenses</b>			
01/12/2018	EMMETT SANDERS		125.00
01/29/2018	EMMETT SANDERS		125.00
Total 6750 · Intern/Volunter Expenses			<u>250.00</u>
Total Expense			133,111.92
<b>Net Income</b>			<u><u>-130,208.52</u></u>

## Cunningham Township

### Income and Expenses by Division

January 9 through February 5, 2018

	Supervisor Unrestricted	Assessor Unrestricted	Total Town Fund	Total GA Fund	TOTAL
	(Town Fund)	(Town Fund)			
<b>Income</b>					
4012 · PPRT	1,451.70	0.00	1,451.70	1,451.70	2,903.40
<b>Total Income</b>	<b>1,451.70</b>	<b>0.00</b>	<b>1,451.70</b>	<b>1,451.70</b>	<b>2,903.40</b>
<b>Gross Profit</b>	<b>1,451.70</b>	<b>0.00</b>	<b>1,451.70</b>	<b>1,451.70</b>	<b>2,903.40</b>
<b>Expense</b>					
6011 · SUPERVISOR'S SALARY	4,609.06	0.00	4,609.06	0.00	4,609.06
6012 · CLERK'S SALARY	230.54	0.00	230.54	0.00	230.54
6013 · SALARIES - OTHERS	3,000.00	38,851.97	41,851.97	7,499.04	49,351.01
6040 · HEALTH INSURANCE	3,579.50	5,619.41	9,198.91	3,579.50	12,778.41
6050 · IMRF	983.10	5,231.45	6,214.55	842.92	7,057.47
6060 · FICA	585.95	3,296.82	3,882.77	572.64	4,455.41
6070 · UNEMPLOYMENT COMP INS	22.50	235.05	257.55	56.14	313.69
6080 · ASSESSOR'S SALARY	0.00	5,023.76	5,023.76	0.00	5,023.76
6210 · LEGAL	0.00	0.00	0.00	4,010.00	4,010.00
6215 · ADMIN SERVICES	22.00	1,720.00	1,742.00	0.00	1,742.00
6220 · AUDIT SERVICES	266.00	0.00	266.00	0.00	266.00
6230 · DUES & SUBS	20.00	0.00	20.00	0.00	20.00
6240 · COMPUTER SERVICE	150.00	0.00	150.00	0.00	150.00
6270 · APPRAISALS	0.00	2,700.00	2,700.00	0.00	2,700.00
6340 · POSTAGE	0.00	48.26	48.26	0.00	48.26
6350 · PRINTING	0.00	107.74	107.74	0.00	107.74
6410 · EQUIPMENT MAINTENANCE	22.55	0.00	22.55	0.00	22.55
6420 · MAINTENANCE-BUILDING & GROUNDS	30.00	122.90	152.90	0.00	152.90
6430 · UTILITIES	638.90	0.00	638.90	0.00	638.90
6440 · TELEPHONE	589.52	0.00	589.52	50.00	639.52
6450 · COMPUTER SOFTWARE MAINT	0.00	3,900.00	3,900.00	0.00	3,900.00
6615 · URBANA SCHOOL HEALTH CENTER	2,875.00	0.00	2,875.00	0.00	2,875.00
6617 · FIRST FOLLOWERS	2,100.00	0.00	2,100.00	0.00	2,100.00
6618 · HOMESTEAD	2,500.00	0.00	2,500.00	0.00	2,500.00
6710 · WORK/TRAINING SUPPLIES	0.00	0.00	0.00	1,671.00	1,671.00

## Cunningham Township

### Income and Expenses by Division

January 9 through February 5, 2018

	Supervisor Unrestricted	Assessor Unrestricted	Total Town Fund	Total GA Fund	TOTAL
	(Town Fund)	(Town Fund)			
6730 · PERSONAL ALLOWANCES	0.00	0.00	0.00	20,757.26	20,757.26
6731 · EMERGENCY ASSISTANCE	4,506.09	0.00	4,506.09	0.00	4,506.09
6740 · CLIENT EMPLOYMENT VERIFICATION	0.00	0.00	0.00	235.35	235.35
6750 · Intern/Volunter Expenses	0.00	0.00	0.00	250.00	250.00
<b>Total Expense</b>	<b>26,730.71</b>	<b>66,857.36</b>	<b>93,588.07</b>	<b>39,523.85</b>	<b>133,111.92</b>
<b>Net Income</b>	<b><u>-25,279.01</u></b>	<b><u>-66,857.36</u></b>	<b><u>-92,136.37</u></b>	<b><u>-38,072.15</u></b>	<b><u>-130,208.52</u></b>