

**CUNNINGHAM TOWNSHIP
BOARD**

Monday, July 21, 2025

6:30 p.m.

400S. Vine Street, Urbana, IL 61801

AGENDA

1. **ROLL CALL**
2. **APPROVAL OF MINUTES**
3. **04-14-2025**
4. **ADDITIONS TO THE AGENDA**
5. **PUBLIC PARTICIPATION**
6. **COMMITTEE TO VERIFY BILLS**
 - a. **Town Fund**
 - b. **General Assistance Fund**
7. **REPORTS OF OFFICERS**
 - a. **Discussion of Summer Cooling Shelters**
8. **UNFINISHED BUSINESS**
9. **NEW BUSINESS**
 - a. **Closed Session: Property & Pending Litigation pursuant to 5 ILCS 120/2(c)(5) & 5 ILCS 120/2(c)(11)**
 - b. **Resolution No. T-2025-07-009R:** A Resolution Authorizing the Supervisor to Execute a Lease Amendment with Beckett Trust for Use as Space for the Township Supervisor Office
 - c. **Resolution No. T-2025-07-010R:** A Resolution Authorizing the Supervisor to Sign a Memorandum of Understanding with Rodeway Inn, Urbana for Hotel Rooms for Emergency Housing
10. **ADJOURNMENT**

Cunningham Township Income and Expenses by Division June 4 through July 4, 2025

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4009 · TAXES					
4010 · Property Tax	470,526.07	0.00	470,526.07	735,951.02	1,206,477.09
Total 4009 · TAXES	470,526.07	0.00	470,526.07	735,951.02	1,206,477.09
4020 · GRANTS	0.00	0.00	0.00	157,430.43	157,430.43
4030 · SSI Reimbursements	0.00	0.00	0.00	5,287.82	5,287.82
4035 · DONATIONS AND GIFTS					
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	9,850.00	9,850.00
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	9,850.00	9,850.00
4050 · OTHER INCOME					
4041 · Interest Income	6,126.76	0.00	6,126.76	6,126.77	12,253.53
Total 4050 · OTHER INCOME	6,126.76	0.00	6,126.76	6,126.77	12,253.53
Total Income	476,652.83	0.00	476,652.83	914,646.04	1,391,298.87
Gross Profit	476,652.83	0.00	476,652.83	914,646.04	1,391,298.87
Expense					
6000 · SALARIES					
	28,066.81	27,612.00	55,678.81	83,789.97	139,468.78
6030 · PERSONNEL OTHER EXPENSES					
	11,784.89	5,089.73	16,874.62	32,516.52	49,391.14
6100 · ADMINISTRATION					
6110 · Training / Travel	45.00	564.43	609.43	493.22	1,102.65
6210 · Legal	693.75	1,256.25	1,950.00	693.75	2,643.75
6215 · Admin Services	35.33	35.33	70.66	55.34	126.00
6220 · Audit Services	4,000.00	0.00	4,000.00	0.00	4,000.00
6230 · Dues / Subscriptions	0.00	100.00	100.00	0.00	100.00
6240 · Computer Service/Software	318.13	222.80	540.93	486.12	1,027.05
6270 · Appraisals	0.00	7,000.00	7,000.00	0.00	7,000.00
6283 · Janitorial	470.00	200.00	670.00	470.00	1,140.00
6310 · Supplies	378.11	0.00	378.11	346.14	724.25
6350 · Printing / Publishing	97.07	0.00	97.07	97.08	194.15
6411 · Equipment Purchase	96.47	0.00	96.47	18,357.47	18,453.94
6420 · Bldg Repairs/Maintenance	209.54	0.00	209.54	1,204.23	1,413.77
6429 · Property Acquisition/Rent	1,197.50	0.00	1,197.50	1,197.50	2,395.00
6430 · Utilities	507.58	281.64	789.22	752.30	1,541.52
6520 · Vehicle Maintenance	27.57	0.00	27.57	85.05	112.62
6522 · Misc Expenses	80.43	0.00	80.43	75.85	156.28
Total 6100 · ADMINISTRATION	8,156.48	9,660.45	17,816.93	24,314.05	42,130.98
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	41,904.01	41,904.01
6730 · Housing Assistance	0.00	0.00	0.00	87,600.07	87,600.07
6799 · Other Assistance					
6728 · Outside Services	0.00	0.00	0.00	11,638.43	11,638.43
6729 · Transportation Assistance	0.00	0.00	0.00	3,865.65	3,865.65
6736 · Homeless Supplies	0.00	0.00	0.00	970.97	970.97
6737 · Program Supplies - Other	0.00	0.00	0.00	12,599.44	12,599.44
6738 · Food Assistance	126.74	0.00	126.74	1,244.88	1,371.62
6739 · Program Utilities	0.00	0.00	0.00	4,059.88	4,059.88
6740 · Medical Assistance	0.00	0.00	0.00	91.53	91.53
6770 · Angel Donor Expenses	0.00	0.00	0.00	5,299.70	5,299.70
6777 · Levy Utility Assistance	0.00	0.00	0.00	19,286.23	19,286.23
6778 · Solidarity Gardens	0.00	0.00	0.00	380.78	380.78
6795 · Intern/Volunteer Program	0.00	0.00	0.00	8,399.55	8,399.55
6797 · Event Expenses	906.32	0.00	906.32	13.39	919.71
Total 6799 · Other Assistance	1,033.06	0.00	1,033.06	67,850.43	68,883.49
Total 6700 · PROGRAMS	1,033.06	0.00	1,033.06	197,354.51	198,387.57
Total Expense	49,041.24	42,362.18	91,403.42	337,975.05	429,378.47
Net Ordinary Income	427,611.59	-42,362.18	385,249.41	576,670.99	961,920.40
Other Income/Expense					
Other Expense					
6800 · TAX REFUND (POTENTIAL)					

3:42 PM
07/16/25
Cash Basis

Cunningham Township
Income and Expenses by Division
June 4 through July 4, 2025

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
6820 · PRESENCE PROPERTY TAX REF...	226,722.91	0.00	226,722.91	0.00	226,722.91
Total 6800 · TAX REFUND (POTENTIAL)	226,722.91	0.00	226,722.91	0.00	226,722.91
Total Other Expense	226,722.91	0.00	226,722.91	0.00	226,722.91
Net Other Income	-226,722.91	0.00	-226,722.91	0.00	-226,722.91
Net Income	200,888.68	-42,362.18	158,526.50	576,670.99	735,197.49

Cunningham Township
Bills and Payroll
 June 4 through July 4, 2025

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4009 · TAXES			
4010 · Property Tax			
06/06/2025	CHAMPAIGN COUNTY	Property Tax Distribution 1	498,709.58
06/06/2025	CHAMPAIGN COUNTY	Property Tax Distribution 1	318,847.11
06/26/2025	CHAMPAIGN COUNTY	Property Tax Distribution 2	237,241.44
06/26/2025	CHAMPAIGN COUNTY	Property Tax Distribution 2	151,678.96
Total 4010 · Property Tax			1,206,477.09
Total 4009 · TAXES			1,206,477.09
4020 · GRANTS			
06/11/2025	CITY OF URBANA	Urbana ARPA 2025 Jan - Mar	66,771.29
06/17/2025	CITY OF CHAMPAIGN	SMASS Reimbursement April	8,421.16
06/17/2025	STATE OF ILLINOIS	RRH IDHS FY25 March	12,954.04
06/17/2025	STATE OF ILLINOIS	RRH IDHS FY25 April	20,034.21
06/18/2025	STATE OF ILLINOIS	ETH 2025 Apr	41,445.00
07/01/2025	STATE OF ILLINOIS	ESG APR FY25	7,653.73
07/01/2025	STATE OF ILLINOIS	ESG APR FY25	151.00
Total 4020 · GRANTS			157,430.43
4030 · SSI Reimbursements			
06/11/2025	STATE OF ILLINOIS	SSI Reimbursement EA	2,847.50
06/25/2025	STATE OF ILLINOIS	SSI Reimbursement DR	2,440.32
Total 4030 · SSI Reimbursements			5,287.82
4035 · DONATIONS AND GIFTS			
4039 · Angel Donor - Cash and Checks			
06/11/2025	Carol Lichtensteiger	Angel Fund Donation	1,000.00
06/18/2025	CITY OF URBANA	Reimbursement for Tenant Relocation Fletcher/Silver	8,750.00
06/25/2025	Deborah Rugg	Angel Donation	50.00
07/01/2025	Lucas Scharf	Angel Donation	50.00
Total 4039 · Angel Donor - Cash and Checks			9,850.00
Total 4035 · DONATIONS AND GIFTS			9,850.00
4050 · OTHER INCOME			
4041 · Interest Income			
06/30/2025	BUSEY BANK	Interest Income	1,828.45
06/30/2025	BUSEY BANK	Interest Income	1,828.44
06/30/2025	ILLINOIS FUNDS	Interest	4,298.32
06/30/2025	ILLINOIS FUNDS	Interest	4,298.32
Total 4041 · Interest Income			12,253.53
Total 4050 · OTHER INCOME			12,253.53
Total Income			1,391,298.87
Gross Profit			1,391,298.87
Expense			
6000 · SALARIES			
6010 · SUPERVISOR'S SALARY			
06/06/2025	DANIELLE L. CHYNOWETH	Direct Deposit	3,269.23
06/20/2025	DANIELLE L. CHYNOWETH	Direct Deposit	3,269.23
07/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	3,269.23
Total 6010 · SUPERVISOR'S SALARY			9,807.69
6011 · ASSESSOR'S SALARY			
06/06/2025	Ivana Owona	Direct Deposit	2,776.00
06/20/2025	Ivana Owona	Direct Deposit	2,776.00
07/03/2025	Ivana Owona	Direct Deposit	2,776.00
Total 6011 · ASSESSOR'S SALARY			8,328.00

Cunningham Township
Bills and Payroll
 June 4 through July 4, 2025

Date	Name	Memo	Paid Amount
6012 · CLERK'S SALARY			
06/06/2025	DARCY SANDEFUR	Direct Deposit	144.46
06/20/2025	DARCY SANDEFUR	Direct Deposit	144.46
07/03/2025	DARCY SANDEFUR	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			433.38
6013 · SALARIES - OTHERS			
06/06/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
06/06/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
06/06/2025	William Harris	Direct Deposit	1,300.00
06/06/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,549.70
06/06/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	257.99
06/06/2025	Susan Davis	Direct Deposit	924.14
06/06/2025	Susan Davis	Direct Deposit	686.00
06/06/2025	Susan Davis	Direct Deposit	171.50
06/06/2025	Nicole Philyaw	Direct Deposit	2,272.99
06/06/2025	Nicole Philyaw	Direct Deposit	250.25
06/06/2025	Nicole Philyaw	Direct Deposit	250.25
06/06/2025	JEN STRAUB	Direct Deposit	773.80
06/06/2025	JEN STRAUB	Direct Deposit	159.00
06/06/2025	JEN STRAUB	Direct Deposit	159.00
06/06/2025	Destiny Coffey	Direct Deposit	1,117.57
06/06/2025	Destiny Coffey	Direct Deposit	150.50
06/06/2025	Destiny Coffey	Direct Deposit	161.25
06/06/2025	Ariel Davenport	Direct Deposit	1,058.00
06/06/2025	Ariel Davenport	Direct Deposit	130.00
06/06/2025	LILYIA GARCIA	Direct Deposit	1,808.80
06/06/2025	LILYIA GARCIA	Direct Deposit	196.00
06/06/2025	LILYIA GARCIA	Direct Deposit	56.00
06/06/2025	Kerrie Peters	Direct Deposit	1,701.00
06/06/2025	Kerrie Peters	Direct Deposit	196.00
06/06/2025	Kerrie Peters	Direct Deposit	49.00
06/06/2025	Kerrie Peters	Direct Deposit	196.00
06/06/2025	Jenny Goodwine	Direct Deposit	1,377.12
06/06/2025	Jenny Goodwine	Direct Deposit	168.00
06/06/2025	Jenny Goodwine	Direct Deposit	134.88
06/06/2025	Sophie Kish	Direct Deposit	1,322.33
06/06/2025	Sophie Kish	Direct Deposit	95.18
06/06/2025	Sophie Kish	Direct Deposit	157.50
06/06/2025	Demetris Lambert	Direct Deposit	1,370.11
06/06/2025	Demetris Lambert	Direct Deposit	97.06
06/06/2025	Demetris Lambert	Direct Deposit	161.00
06/06/2025	Phyllis McCoy	Direct Deposit	1,518.00
06/06/2025	Phyllis McCoy	Direct Deposit	165.00
06/06/2025	Yvonne Miller	Direct Deposit	1,760.94
06/06/2025	Yvonne Miller	Direct Deposit	189.00
06/06/2025	Yvonne Miller	Direct Deposit	400.00
06/06/2025	MARTEL MILLER	Direct Deposit	1,230.60
06/06/2025	MARTEL MILLER	Direct Deposit	196.00
06/06/2025	MARTEL MILLER	Direct Deposit	338.24
06/06/2025	MARTEL MILLER	Direct Deposit	196.00
06/06/2025	Queenette Odudu	Direct Deposit	1,629.29
06/06/2025	Queenette Odudu	Direct Deposit	184.10
06/06/2025	Queenette Odudu	Direct Deposit	184.10
06/06/2025	Ioline Regibeau	Direct Deposit	1,418.55
06/06/2025	Ioline Regibeau	Direct Deposit	171.50
06/06/2025	Ioline Regibeau	Direct Deposit	171.50
06/06/2025	Brittany Tuten	Direct Deposit	1,642.44
06/06/2025	Brittany Tuten	Direct Deposit	184.10
06/06/2025	Brittany Tuten	Direct Deposit	39.45
06/06/2025	Brittany Tuten	Direct Deposit	93.89
06/06/2025	Chester Jia	Direct Deposit	60.00
06/06/2025	Cynthia Serrano	Direct Deposit	120.00
06/06/2025	Sarah Baron	Direct Deposit	105.00
06/06/2025	Marco Price	Direct Deposit	1,816.36
06/06/2025	Marco Price	Direct Deposit	196.00
06/20/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,537.27
06/20/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	270.42

Cunningham Township
Bills and Payroll
 June 4 through July 4, 2025

Date	Name	Memo	Paid Amount
06/20/2025	Susan Davis	Direct Deposit	1,806.88
06/20/2025	Nicole Philyaw	Direct Deposit	2,600.81
06/20/2025	Nicole Philyaw	Direct Deposit	250.25
06/20/2025	Nicole Philyaw	Direct Deposit	131.39
06/20/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
06/20/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
06/20/2025	William Harris	Direct Deposit	1,300.00
06/20/2025	JEN STRAUB	Direct Deposit	933.60
06/20/2025	JEN STRAUB	Direct Deposit	318.00
06/20/2025	Destiny Coffey	Direct Deposit	1,320.53
06/20/2025	Destiny Coffey	Direct Deposit	33.97
06/20/2025	Ariel Davenport	Direct Deposit	1,257.60
06/20/2025	LILYIA GARCIA	Direct Deposit	2,002.00
06/20/2025	LILYIA GARCIA	Direct Deposit	56.00
06/20/2025	Kerrie Peters	Direct Deposit	1,370.60
06/20/2025	Kerrie Peters	Direct Deposit	590.24
06/20/2025	Jenny Goodwine	Direct Deposit	1,798.08
06/20/2025	Sophie Kish	Direct Deposit	1,433.93
06/20/2025	Sophie Kish	Direct Deposit	141.08
06/20/2025	Demetris Lambert	Direct Deposit	1,475.91
06/20/2025	Demetris Lambert	Direct Deposit	115.00
06/20/2025	Demetris Lambert	Direct Deposit	23.00
06/20/2025	Phyllis McCoy	Direct Deposit	1,700.16
06/20/2025	Yvonne Miller	Direct Deposit	1,981.26
06/20/2025	Yvonne Miller	Direct Deposit	400.00
06/20/2025	MARTEL MILLER	Direct Deposit	1,127.84
06/20/2025	MARTEL MILLER	Direct Deposit	832.16
06/20/2025	Queenette Odudu	Direct Deposit	2,026.94
06/20/2025	Ioline Regibeau	Direct Deposit	1,183.35
06/20/2025	Ioline Regibeau	Direct Deposit	588.00
06/20/2025	Brittany Tuten	Direct Deposit	1,489.11
06/20/2025	Brittany Tuten	Direct Deposit	39.45
06/20/2025	Brittany Tuten	Direct Deposit	368.20
06/20/2025	Ariel Davenport	Class CoCT Salary	-393.21
06/20/2025	Ariel Davenport	Class CoCT Salary	393.21
06/20/2025	Marco Price	Direct Deposit	2,238.04
06/20/2025	Marco Price	Direct Deposit	57.54
06/26/2025	Jada Harris	Direct Deposit	1,164.00
06/26/2025	Jada Harris	Direct Deposit	1,920.00
06/30/2025	MARTEL MILLER	Class Remainder ESG Salary June	-516.34
06/30/2025	MARTEL MILLER	Class Remainder ESG Salary June	516.34
06/30/2025	Susan Davis	Class U ARPA Salary 25% May	-931.98
06/30/2025	Susan Davis	Class U ARPA Salary 25% May	931.98
06/30/2025	Susan Davis	Class ESG Salary June	-151.00
06/30/2025	Susan Davis	Class ESG Salary June	151.00
06/30/2025	MARTEL MILLER	Class CoCT Salary June	-3,404.50
06/30/2025	MARTEL MILLER	Class CoCT Salary June	3,404.50
06/30/2025	Brittany Tuten	Class CoCT Salary June 50 %	-1,928.32
06/30/2025	Brittany Tuten	Class CoCT Salary June 50 %	1,928.32
06/30/2025	Phyllis McCoy	Class CoCT Salary June 50 %	-1,691.58
06/30/2025	Phyllis McCoy	Class CoCT Salary June 50 %	1,691.58
06/30/2025	Susan Davis	Class CoCT Salary June 25 %	-931.98
06/30/2025	Susan Davis	Class CoCT Salary June 25 %	931.98
06/30/2025	Nicole Philyaw	Class CoCT Salary June 25 %	-1,438.99
06/30/2025	Nicole Philyaw	Class CoCT Salary June 25 %	1,438.99
06/30/2025	DANIELLE L. CHYNOWETH	Class CoCT Salary June 25 %	-1,634.62
06/30/2025	Nicole Philyaw	Class CoCT Salary June 25 %	1,634.62
07/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
07/03/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
07/03/2025	William Harris	Direct Deposit	1,300.00
07/03/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,549.77
07/03/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	257.92
07/03/2025	Susan Davis	Direct Deposit	1,596.67
07/03/2025	Susan Davis	Direct Deposit	171.50
07/03/2025	Susan Davis	Direct Deposit	171.50
07/03/2025	Susan Davis	Direct Deposit	176.40
07/03/2025	Nicole Philyaw	Direct Deposit	250.25
07/03/2025	Nicole Philyaw	Direct Deposit	71.50

Cunningham Township
Bills and Payroll
 June 4 through July 4, 2025

Date	Name	Memo	Paid Amount
07/03/2025	Nicole Philyaw	Direct Deposit	9.12
07/03/2025	Nicole Philyaw	Direct Deposit	2,699.84
07/03/2025	JEN STRAUB	Direct Deposit	995.61
07/03/2025	JEN STRAUB	Direct Deposit	159.00
07/03/2025	Destiny Coffey	Direct Deposit	1,142.30
07/03/2025	Destiny Coffey	Direct Deposit	150.50
07/03/2025	Destiny Coffey	Direct Deposit	61.71
07/03/2025	Ariel Davenport	Direct Deposit	1,202.00
07/03/2025	Ariel Davenport	Direct Deposit	140.00
07/03/2025	LILYIA GARCIA	Direct Deposit	1,573.04
07/03/2025	LILYIA GARCIA	Direct Deposit	196.00
07/03/2025	LILYIA GARCIA	Direct Deposit	196.00
07/03/2025	Kerrie Peters	Direct Deposit	1,257.76
07/03/2025	Kerrie Peters	Direct Deposit	392.00
07/03/2025	Kerrie Peters	Direct Deposit	196.00
07/03/2025	Jenny Goodwine	Direct Deposit	1,325.52
07/03/2025	Jenny Goodwine	Direct Deposit	19.92
07/03/2025	Jenny Goodwine	Direct Deposit	168.00
07/03/2025	Sophie Kish	Direct Deposit	1,249.43
07/03/2025	Sophie Kish	Direct Deposit	157.50
07/03/2025	Demetris Lambert	Direct Deposit	950.36
07/03/2025	Demetris Lambert	Direct Deposit	17.25
07/03/2025	Demetris Lambert	Direct Deposit	253.00
07/03/2025	Demetris Lambert	Direct Deposit	172.50
07/03/2025	Demetris Lambert	Direct Deposit	161.00
07/03/2025	Phyllis McCoy	Direct Deposit	1,215.94
07/03/2025	Phyllis McCoy	Direct Deposit	165.00
07/03/2025	Yvonne Miller	Direct Deposit	1,694.25
07/03/2025	Yvonne Miller	Direct Deposit	189.00
07/03/2025	Yvonne Miller	Direct Deposit	400.00
07/03/2025	MARTEL MILLER	Direct Deposit	2,000.04
07/03/2025	MARTEL MILLER	Direct Deposit	196.00
07/03/2025	Queenette Odudu	Direct Deposit	1,031.75
07/03/2025	Queenette Odudu	Direct Deposit	184.10
07/03/2025	Marco Price	Direct Deposit	2,012.36
07/03/2025	Marco Price	Direct Deposit	196.00
07/03/2025	Ioline Regibeau	Direct Deposit	1,287.48
07/03/2025	Ioline Regibeau	Direct Deposit	171.50
07/03/2025	Ioline Regibeau	Direct Deposit	171.50
07/03/2025	Ioline Regibeau	Direct Deposit	171.50
07/03/2025	Brittany Tuten	Direct Deposit	1,219.53
07/03/2025	Brittany Tuten	Direct Deposit	368.20
07/03/2025	Brittany Tuten	Direct Deposit	184.10
Total 6013 · SALARIES - OTHERS			120,899.71
Total 6000 · SALARIES			139,468.78
6030 · PERSONNEL OTHER EXPENSES			
6009 · PAYROLL EXPENSES			
06/06/2025	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
06/06/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
06/06/2025	QuickBooks Payroll Service	Fee for 19 direct deposit(s) at \$5.00 each	95.00
06/10/2025	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
06/20/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
06/20/2025	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
06/20/2025	QuickBooks Payroll Service	Fee for 21 direct deposit(s) at \$5.00 each	105.00
06/24/2025	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
06/26/2025	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$5.00 each	5.00
07/02/2025	QuickBooks Payroll Service	Fee for 21 direct deposit(s) at \$5.00 each	105.00
07/03/2025	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
07/03/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
Total 6009 · PAYROLL EXPENSES			448.50
6040 · HEALTH INSURANCE			
06/06/2025	Ivana Owona	Direct Deposit	392.87
06/06/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
06/06/2025	DANIELLE L. CHYNOWETH	Direct Deposit	704.62

Cunningham Township
Bills and Payroll
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Date	Name	Memo	Paid Amount
06/06/2025	DANIELLE L. CHYNOWETH	Direct Deposit	175.00
06/06/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
06/06/2025	Susan Davis	Direct Deposit	804.97
06/06/2025	Nicole Philyaw	Direct Deposit	770.67
06/06/2025	Destiny Coffey	Direct Deposit	403.93
06/06/2025	LILYIA GARCIA	Direct Deposit	378.30
06/06/2025	Kerrie Peters	Direct Deposit	880.80
06/06/2025	Jenny Goodwine	Direct Deposit	441.11
06/06/2025	Sophie Kish	Direct Deposit	369.64
06/06/2025	Demetris Lambert	Direct Deposit	370.10
06/06/2025	Phyllis McCoy	Direct Deposit	879.69
06/06/2025	MARTEL MILLER	Direct Deposit	1,066.93
06/06/2025	Queenette Odudu	Direct Deposit	432.99
06/06/2025	Ioline Regibeau	Direct Deposit	378.78
06/06/2025	Brittany Tuten	Direct Deposit	362.42
06/06/2025	Marco Price	Direct Deposit	541.46
06/20/2025	DANIELLE L. CHYNOWETH	Direct Deposit	529.61
06/20/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
06/20/2025	Susan Davis	Direct Deposit	804.96
06/20/2025	Nicole Philyaw	Direct Deposit	770.67
06/20/2025	Ivana Owona	Direct Deposit	392.87
06/20/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
06/20/2025	Destiny Coffey	Direct Deposit	403.92
06/20/2025	LILYIA GARCIA	Direct Deposit	378.29
06/20/2025	Kerrie Peters	Direct Deposit	880.79
06/20/2025	Jenny Goodwine	Direct Deposit	441.10
06/20/2025	Sophie Kish	Direct Deposit	369.63
06/20/2025	Demetris Lambert	Direct Deposit	370.10
06/20/2025	Phyllis McCoy	Direct Deposit	879.68
06/20/2025	MARTEL MILLER	Direct Deposit	1,066.92
06/20/2025	Queenette Odudu	Direct Deposit	432.98
06/20/2025	Ioline Regibeau	Direct Deposit	378.77
06/20/2025	Brittany Tuten	Direct Deposit	362.41
06/20/2025	Marco Price	Direct Deposit	541.45
06/24/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.33
06/24/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.33
06/24/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.34
06/30/2025	MARTEL MILLER	Class Remainder ESG Fringe June	-524.38
06/30/2025	MARTEL MILLER	Class Remainder ESG Fringe June	524.38
06/30/2025	Susan Davis	Class U ARPA Fringe 25% May	-402.48
06/30/2025	Susan Davis	Class U ARPA Fringe 25% May	402.48
06/30/2025	MARTEL MILLER	Class CoCT Fringe June	-1,609.00
06/30/2025	MARTEL MILLER	Class CoCT Fringe June	1,609.00
06/30/2025	Brittany Tuten	Class CoCT Fringe June 50%	-362.42
06/30/2025	Brittany Tuten	Class CoCT Fringe June 50%	362.42
06/30/2025	Phyllis McCoy	Class CoCT Fringe June 50%	-879.69
06/30/2025	Phyllis McCoy	Class CoCT Fringe June 50%	879.69
06/30/2025	Susan Davis	Class CoCT Fringe June 25%	-402.48
06/30/2025	Susan Davis	Class CoCT Fringe June 25%	402.48
06/30/2025	Nicole Philyaw	Class CoCT Fringe June 25%	-385.34
06/30/2025	Nicole Philyaw	Class CoCT Fringe June 25%	385.34
06/30/2025	Nicole Philyaw	Class CoCT Fringe June 25%	-352.31
06/30/2025	Nicole Philyaw	Class CoCT Fringe June 25%	352.31
07/03/2025	Ivana Owona	Direct Deposit	392.87
07/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
07/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	704.62
07/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	175.00
07/03/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
07/03/2025	Susan Davis	Direct Deposit	804.97
07/03/2025	Nicole Philyaw	Direct Deposit	770.67
07/03/2025	Destiny Coffey	Direct Deposit	403.93
07/03/2025	LILYIA GARCIA	Direct Deposit	378.30
07/03/2025	Kerrie Peters	Direct Deposit	880.80
07/03/2025	Jenny Goodwine	Direct Deposit	441.11
07/03/2025	Sophie Kish	Direct Deposit	369.64
07/03/2025	Demetris Lambert	Direct Deposit	370.10
07/03/2025	Phyllis McCoy	Direct Deposit	879.69
07/03/2025	MARTEL MILLER	Direct Deposit	1,066.93

Cunningham Township
Bills and Payroll
 June 4 through July 4, 2025

Date	Name	Memo	Paid Amount
07/03/2025	Queennette Odudu	Direct Deposit	432.99
07/03/2025	Marco Price	Direct Deposit	541.46
07/03/2025	Ioline Regibeau	Direct Deposit	378.78
07/03/2025	Brittany Tuten	Direct Deposit	362.42
Total 6040 · HEALTH INSURANCE			31,648.42
6050 · IMRF			
06/06/2025	Ivana Owona	Direct Deposit	84.11
06/06/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
06/06/2025	DANIELLE L. CHYNOWETH	Direct Deposit	99.06
06/06/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
06/06/2025	Susan Davis	Direct Deposit	53.98
06/06/2025	Nicole Philyaw	Direct Deposit	84.04
06/06/2025	JEN STRAUB	Direct Deposit	33.08
06/06/2025	Destiny Coffey	Direct Deposit	43.31
06/06/2025	Ariel Davenport	Direct Deposit	36.00
06/06/2025	LILYIA GARCIA	Direct Deposit	62.44
06/06/2025	Kerrie Peters	Direct Deposit	64.90
06/06/2025	Jenny Goodwine	Direct Deposit	50.90
06/06/2025	Sophie Kish	Direct Deposit	47.72
06/06/2025	Demetris Lambert	Direct Deposit	49.33
06/06/2025	Phyllis McCoy	Direct Deposit	50.99
06/06/2025	Yvonne Miller	Direct Deposit	59.08
06/06/2025	MARTEL MILLER	Direct Deposit	59.41
06/06/2025	Queennette Odudu	Direct Deposit	60.52
06/06/2025	Ioline Regibeau	Direct Deposit	53.37
06/06/2025	Brittany Tuten	Direct Deposit	59.38
06/06/2025	Marco Price	Direct Deposit	60.97
06/20/2025	DANIELLE L. CHYNOWETH	Direct Deposit	99.06
06/20/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
06/20/2025	Susan Davis	Direct Deposit	54.75
06/20/2025	Nicole Philyaw	Direct Deposit	90.37
06/20/2025	Ivana Owona	Direct Deposit	84.11
06/20/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
06/20/2025	JEN STRAUB	Direct Deposit	37.92
06/20/2025	Destiny Coffey	Direct Deposit	41.04
06/20/2025	Ariel Davenport	Direct Deposit	38.11
06/20/2025	LILYIA GARCIA	Direct Deposit	62.36
06/20/2025	Kerrie Peters	Direct Deposit	59.41
06/20/2025	Jenny Goodwine	Direct Deposit	54.48
06/20/2025	Sophie Kish	Direct Deposit	47.72
06/20/2025	Demetris Lambert	Direct Deposit	48.90
06/20/2025	Phyllis McCoy	Direct Deposit	51.51
06/20/2025	Yvonne Miller	Direct Deposit	60.03
06/20/2025	MARTEL MILLER	Direct Deposit	59.39
06/20/2025	Queennette Odudu	Direct Deposit	61.42
06/20/2025	Ioline Regibeau	Direct Deposit	53.67
06/20/2025	Brittany Tuten	Direct Deposit	57.47
06/20/2025	Marco Price	Direct Deposit	69.56
06/30/2025	MARTEL MILLER	Class CoCT Fringe June	-118.80
06/30/2025	MARTEL MILLER	Class CoCT Fringe June	118.80
06/30/2025	Susan Davis	Class U ARPA Fringe 25% May	-28.24
06/30/2025	Susan Davis	Class U ARPA Fringe 25% May	28.24
06/30/2025	Brittany Tuten	Class CoCT Fringe June 50%	-58.43
06/30/2025	Brittany Tuten	Class CoCT Fringe June 50%	58.43
06/30/2025	Phyllis McCoy	Class CoCT Fringe June 50%	-51.25
06/30/2025	Phyllis McCoy	Class CoCT Fringe June 50%	51.25
06/30/2025	Susan Davis	Class CoCT Fringe June 25%	-28.24
06/30/2025	Susan Davis	Class CoCT Fringe June 25%	28.24
06/30/2025	Nicole Philyaw	Class CoCT Fringe June 25%	-43.60
06/30/2025	Nicole Philyaw	Class CoCT Fringe June 25%	43.60
06/30/2025	Nicole Philyaw	Class CoCT Fringe June 25%	-49.53
06/30/2025	Nicole Philyaw	Class CoCT Fringe June 25%	49.53
07/03/2025	Ivana Owona	Direct Deposit	84.11
07/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
07/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	99.06
07/03/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
07/03/2025	Susan Davis	Direct Deposit	64.12

Cunningham Township
Bills and Payroll
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Date	Name	Memo	Paid Amount
07/03/2025	Nicole Philyaw	Direct Deposit	91.83
07/03/2025	JEN STRAUB	Direct Deposit	34.98
07/03/2025	Destiny Coffey	Direct Deposit	41.04
07/03/2025	Ariel Davenport	Direct Deposit	40.66
07/03/2025	LILYA GARCIA	Direct Deposit	59.54
07/03/2025	Kerrie Peters	Direct Deposit	55.93
07/03/2025	Jenny Goodwine	Direct Deposit	45.86
07/03/2025	Sophie Kish	Direct Deposit	42.63
07/03/2025	Demetris Lambert	Direct Deposit	47.09
07/03/2025	Phyllis McCoy	Direct Deposit	41.84
07/03/2025	Yvonne Miller	Direct Deposit	57.06
07/03/2025	MARTEL MILLER	Direct Deposit	66.54
07/03/2025	Queenette Odudu	Direct Deposit	36.84
07/03/2025	Marco Price	Direct Deposit	66.91
07/03/2025	Ioline Regibeau	Direct Deposit	54.60
07/03/2025	Brittany Tuten	Direct Deposit	53.69
Total 6050 · IMRF			3,774.30
6060 · FICA			
06/06/2025	Ivana Owona	Direct Deposit	170.92
06/06/2025	Ivana Owona	Direct Deposit	39.97
06/06/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
06/06/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
06/06/2025	WAYNE T WILLIAMS	Direct Deposit	122.84
06/06/2025	WAYNE T WILLIAMS	Direct Deposit	28.72
06/06/2025	William Harris	Direct Deposit	80.60
06/06/2025	William Harris	Direct Deposit	18.85
06/06/2025	DANIELLE L. CHYNOWETH	Direct Deposit	194.37
06/06/2025	DANIELLE L. CHYNOWETH	Direct Deposit	45.46
06/06/2025	DARCY SANDEFUR	Direct Deposit	8.96
06/06/2025	DARCY SANDEFUR	Direct Deposit	2.10
06/06/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	173.22
06/06/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	40.51
06/06/2025	Susan Davis	Direct Deposit	101.73
06/06/2025	Susan Davis	Direct Deposit	23.79
06/06/2025	Nicole Philyaw	Direct Deposit	162.90
06/06/2025	Nicole Philyaw	Direct Deposit	38.10
06/06/2025	Damita Parsley	Direct Deposit	13.64
06/06/2025	Damita Parsley	Direct Deposit	3.19
06/06/2025	JEN STRAUB	Direct Deposit	67.69
06/06/2025	JEN STRAUB	Direct Deposit	15.83
06/06/2025	Destiny Coffey	Direct Deposit	87.76
06/06/2025	Destiny Coffey	Direct Deposit	20.53
06/06/2025	Ariel Davenport	Direct Deposit	72.80
06/06/2025	Ariel Davenport	Direct Deposit	17.02
06/06/2025	LILYA GARCIA	Direct Deposit	125.48
06/06/2025	LILYA GARCIA	Direct Deposit	29.35
06/06/2025	Kerrie Peters	Direct Deposit	130.16
06/06/2025	Kerrie Peters	Direct Deposit	30.44
06/06/2025	Jenny Goodwine	Direct Deposit	103.31
06/06/2025	Jenny Goodwine	Direct Deposit	24.16
06/06/2025	Sophie Kish	Direct Deposit	94.40
06/06/2025	Sophie Kish	Direct Deposit	22.08
06/06/2025	Demetris Lambert	Direct Deposit	100.09
06/06/2025	Demetris Lambert	Direct Deposit	23.41
06/06/2025	Phyllis McCoy	Direct Deposit	103.49
06/06/2025	Phyllis McCoy	Direct Deposit	24.21
06/06/2025	Yvonne Miller	Direct Deposit	142.59
06/06/2025	Yvonne Miller	Direct Deposit	33.35
06/06/2025	MARTEL MILLER	Direct Deposit	121.57
06/06/2025	MARTEL MILLER	Direct Deposit	28.43
06/06/2025	Queenette Odudu	Direct Deposit	120.60
06/06/2025	Queenette Odudu	Direct Deposit	28.20
06/06/2025	Ioline Regibeau	Direct Deposit	105.97
06/06/2025	Ioline Regibeau	Direct Deposit	24.78
06/06/2025	Brittany Tuten	Direct Deposit	120.66
06/06/2025	Brittany Tuten	Direct Deposit	28.22
06/06/2025	Chester Jia	Direct Deposit	41.47

Cunningham Township
Bills and Payroll
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Date	Name	Memo	Paid Amount
06/06/2025	Chester Jia	Direct Deposit	9.70
06/06/2025	Cynthia Serrano	Direct Deposit	63.11
06/06/2025	Cynthia Serrano	Direct Deposit	14.76
06/06/2025	Sarah Baron	Direct Deposit	57.22
06/06/2025	Sarah Baron	Direct Deposit	13.38
06/06/2025	Marco Price	Direct Deposit	123.91
06/06/2025	Marco Price	Direct Deposit	28.98
06/20/2025	DANIELLE L. CHYNOWETH	Direct Deposit	194.37
06/20/2025	DANIELLE L. CHYNOWETH	Direct Deposit	45.45
06/20/2025	DARCY SANDEFUR	Direct Deposit	8.95
06/20/2025	DARCY SANDEFUR	Direct Deposit	2.09
06/20/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	182.72
06/20/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	42.73
06/20/2025	Susan Davis	Direct Deposit	107.87
06/20/2025	Susan Davis	Direct Deposit	25.23
06/20/2025	Nicole Philyaw	Direct Deposit	200.34
06/20/2025	Nicole Philyaw	Direct Deposit	46.86
06/20/2025	Ivana Owona	Direct Deposit	170.93
06/20/2025	Ivana Owona	Direct Deposit	39.98
06/20/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
06/20/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
06/20/2025	WAYNE T WILLIAMS	Direct Deposit	122.83
06/20/2025	WAYNE T WILLIAMS	Direct Deposit	28.73
06/20/2025	William Harris	Direct Deposit	80.60
06/20/2025	William Harris	Direct Deposit	18.85
06/20/2025	Damita Parsley	Direct Deposit	8.37
06/20/2025	Damita Parsley	Direct Deposit	1.95
06/20/2025	Naima Johnson	Direct Deposit	3.72
06/20/2025	Naima Johnson	Direct Deposit	0.87
06/20/2025	JEN STRAUB	Direct Deposit	83.80
06/20/2025	JEN STRAUB	Direct Deposit	19.59
06/20/2025	Destiny Coffey	Direct Deposit	83.12
06/20/2025	Destiny Coffey	Direct Deposit	19.44
06/20/2025	Ariel Davenport	Direct Deposit	77.11
06/20/2025	Ariel Davenport	Direct Deposit	18.04
06/20/2025	LILYIA GARCIA	Direct Deposit	133.90
06/20/2025	LILYIA GARCIA	Direct Deposit	31.31
06/20/2025	Kerrie Peters	Direct Deposit	118.92
06/20/2025	Kerrie Peters	Direct Deposit	27.81
06/20/2025	Jenny Goodwine	Direct Deposit	141.62
06/20/2025	Jenny Goodwine	Direct Deposit	33.12
06/20/2025	Sophie Kish	Direct Deposit	109.42
06/20/2025	Sophie Kish	Direct Deposit	25.59
06/20/2025	Demetris Lambert	Direct Deposit	99.21
06/20/2025	Demetris Lambert	Direct Deposit	23.20
06/20/2025	Phyllis McCoy	Direct Deposit	104.56
06/20/2025	Phyllis McCoy	Direct Deposit	24.45
06/20/2025	Yvonne Miller	Direct Deposit	147.64
06/20/2025	Yvonne Miller	Direct Deposit	34.53
06/20/2025	MARTEL MILLER	Direct Deposit	121.52
06/20/2025	MARTEL MILLER	Direct Deposit	28.42
06/20/2025	Queenette Odudu	Direct Deposit	127.67
06/20/2025	Queenette Odudu	Direct Deposit	29.86
06/20/2025	Ioline Regibeau	Direct Deposit	121.65
06/20/2025	Ioline Regibeau	Direct Deposit	28.45
06/20/2025	Brittany Tuten	Direct Deposit	119.53
06/20/2025	Brittany Tuten	Direct Deposit	27.95
06/20/2025	Sarah Baron	Direct Deposit	56.85
06/20/2025	Sarah Baron	Direct Deposit	13.30
06/20/2025	Chester Jia	Direct Deposit	28.97
06/20/2025	Chester Jia	Direct Deposit	6.78
06/20/2025	Cynthia Serrano	Direct Deposit	63.06
06/20/2025	Cynthia Serrano	Direct Deposit	14.74
06/20/2025	James Steur	Direct Deposit	20.74
06/20/2025	James Steur	Direct Deposit	4.85
06/20/2025	Marco Price	Direct Deposit	141.47
06/20/2025	Marco Price	Direct Deposit	33.08
06/26/2025	Jada Harris	Direct Deposit	191.20

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07/16/25

Cash Basis

Cunningham Township
Bills and Payroll
June 4 through July 4, 2025

Date	Name	Memo	Paid Amount
06/26/2025	Jada Harris	Direct Deposit	44.72
06/30/2025	MARTEL MILLER	Class CoCT Fringe June	-299.94
06/30/2025	MARTEL MILLER	Class CoCT Fringe June	299.94
06/30/2025	Susan Davis	Class U ARPA Fringe 25% May	-65.91
06/30/2025	Susan Davis	Class U ARPA Fringe 25% May	65.91
06/30/2025	Brittany Tuten	Class CoCT Fringe June 50%	-296.36
06/30/2025	Brittany Tuten	Class CoCT Fringe June 50%	296.36
06/30/2025	Phyllis McCoy	Class CoCT Fringe June 50%	-128.36
06/30/2025	Phyllis McCoy	Class CoCT Fringe June 50%	128.36
06/30/2025	Susan Davis	Class CoCT Fringe June 25%	-65.91
06/30/2025	Susan Davis	Class CoCT Fringe June 25%	65.91
06/30/2025	Nicole Philyaw	Class CoCT Fringe June 25%	-112.05
06/30/2025	Nicole Philyaw	Class CoCT Fringe June 25%	112.05
06/30/2025	Nicole Philyaw	Class CoCT Fringe June 25%	-119.91
06/30/2025	Nicole Philyaw	Class CoCT Fringe June 25%	119.91
07/03/2025	Ivana Owona	Direct Deposit	170.92
07/03/2025	Ivana Owona	Direct Deposit	39.97
07/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
07/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
07/03/2025	WAYNE T WILLIAMS	Direct Deposit	122.84
07/03/2025	WAYNE T WILLIAMS	Direct Deposit	28.73
07/03/2025	William Harris	Direct Deposit	80.60
07/03/2025	William Harris	Direct Deposit	18.85
07/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	194.37
07/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	45.46
07/03/2025	DARCY SANDEFUR	Direct Deposit	8.96
07/03/2025	DARCY SANDEFUR	Direct Deposit	2.10
07/03/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	173.22
07/03/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	40.51
07/03/2025	Susan Davis	Direct Deposit	122.47
07/03/2025	Susan Davis	Direct Deposit	28.64
07/03/2025	Nicole Philyaw	Direct Deposit	178.85
07/03/2025	Nicole Philyaw	Direct Deposit	41.82
07/03/2025	Damita Parsley	Direct Deposit	7.44
07/03/2025	Damita Parsley	Direct Deposit	1.74
07/03/2025	Naima Johnson	Direct Deposit	7.44
07/03/2025	Naima Johnson	Direct Deposit	1.74
07/03/2025	JEN STRAUB	Direct Deposit	71.59
07/03/2025	JEN STRAUB	Direct Deposit	16.75
07/03/2025	Destiny Coffey	Direct Deposit	83.12
07/03/2025	Destiny Coffey	Direct Deposit	19.44
07/03/2025	Ariel Davenport	Direct Deposit	82.35
07/03/2025	Ariel Davenport	Direct Deposit	19.26
07/03/2025	LILYIA GARCIA	Direct Deposit	119.54
07/03/2025	LILYIA GARCIA	Direct Deposit	27.96
07/03/2025	Kerrie Peters	Direct Deposit	111.79
07/03/2025	Kerrie Peters	Direct Deposit	26.14
07/03/2025	Jenny Goodwine	Direct Deposit	92.98
07/03/2025	Jenny Goodwine	Direct Deposit	21.74
07/03/2025	Sophie Kish	Direct Deposit	83.98
07/03/2025	Sophie Kish	Direct Deposit	19.64
07/03/2025	Demetris Lambert	Direct Deposit	95.49
07/03/2025	Demetris Lambert	Direct Deposit	22.34
07/03/2025	Phyllis McCoy	Direct Deposit	84.76
07/03/2025	Phyllis McCoy	Direct Deposit	19.82
07/03/2025	Yvonne Miller	Direct Deposit	138.47
07/03/2025	Yvonne Miller	Direct Deposit	32.38
07/03/2025	MARTEL MILLER	Direct Deposit	136.16
07/03/2025	MARTEL MILLER	Direct Deposit	31.84
07/03/2025	Queenette Odudu	Direct Deposit	72.14
07/03/2025	Queenette Odudu	Direct Deposit	16.87
07/03/2025	Marco Price	Direct Deposit	136.06
07/03/2025	Marco Price	Direct Deposit	31.82
07/03/2025	Ioline Regibeau	Direct Deposit	108.48
07/03/2025	Ioline Regibeau	Direct Deposit	25.37
07/03/2025	Brittany Tuten	Direct Deposit	109.00
07/03/2025	Brittany Tuten	Direct Deposit	25.49
07/03/2025	Sarah Baron	Direct Deposit	55.41

Cunningham Township
Bills and Payroll
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Date	Name	Memo	Paid Amount
07/03/2025	Sarah Baron	Direct Deposit	12.96
07/03/2025	Chester Jia	Direct Deposit	32.83
07/03/2025	Chester Jia	Direct Deposit	7.68
07/03/2025	Cynthia Serrano	Direct Deposit	61.49
07/03/2025	Cynthia Serrano	Direct Deposit	14.39
07/03/2025	James Steur	Direct Deposit	16.66
07/03/2025	James Steur	Direct Deposit	3.90
Total 6060 · FICA			11,270.32
6070 · UNEMPLOYMENT COMP INS			
06/06/2025	Damita Parsley	Direct Deposit	2.09
06/06/2025	JEN STRAUB	Direct Deposit	10.37
06/06/2025	Ariel Davenport	Direct Deposit	11.15
06/06/2025	Phyllis McCoy	Direct Deposit	15.86
06/06/2025	Chester Jia	Direct Deposit	6.35
06/06/2025	Cynthia Serrano	Direct Deposit	9.68
06/06/2025	Sarah Baron	Direct Deposit	8.77
06/06/2025	Marco Price	Direct Deposit	2.55
06/20/2025	Damita Parsley	Direct Deposit	1.28
06/20/2025	Naima Johnson	Direct Deposit	0.57
06/20/2025	JEN STRAUB	Direct Deposit	12.84
06/20/2025	Ariel Davenport	Direct Deposit	11.82
06/20/2025	Phyllis McCoy	Direct Deposit	16.02
06/20/2025	Sarah Baron	Direct Deposit	8.71
06/20/2025	Chester Jia	Direct Deposit	4.44
06/20/2025	Cynthia Serrano	Direct Deposit	9.66
06/20/2025	James Steur	Direct Deposit	3.18
06/26/2025	Jada Harris	Direct Deposit	29.30
06/30/2025	Phyllis McCoy	Class CoCT Fringe June 50%	-15.94
06/30/2025	Phyllis McCoy	Class CoCT Fringe June 50%	15.94
07/03/2025	Damita Parsley	Direct Deposit	1.14
07/03/2025	Naima Johnson	Direct Deposit	1.14
07/03/2025	JEN STRAUB	Direct Deposit	6.22
07/03/2025	Ariel Davenport	Direct Deposit	12.61
07/03/2025	Phyllis McCoy	Direct Deposit	12.98
07/03/2025	Sarah Baron	Direct Deposit	8.49
07/03/2025	Chester Jia	Direct Deposit	5.03
07/03/2025	Cynthia Serrano	Direct Deposit	9.42
07/03/2025	James Steur	Direct Deposit	2.55
Total 6070 · UNEMPLOYMENT COMP INS			224.22
6080 · EMPLOYEE WELLNESS FUND			
06/20/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	153.36
06/20/2025	Susan Davis	Direct Deposit	73.77
06/20/2025	Nicole Philyaw	Direct Deposit	395.00
06/20/2025	JEN STRAUB	Direct Deposit	100.00
06/20/2025	LILYIA GARCIA	Direct Deposit	138.65
06/20/2025	Jenny Goodwine	Direct Deposit	500.00
06/20/2025	Sophie Kish	Direct Deposit	242.02
06/20/2025	Yvonne Miller	Direct Deposit	50.03
06/20/2025	Queenette Odudu	Direct Deposit	84.60
06/20/2025	Ioline Regibeau	Direct Deposit	242.95
06/20/2025	Brittany Tuten	Direct Deposit	45.00
06/20/2025	Brittany Tuten	Declass Wellness Fund	-45.00
06/20/2025	Brittany Tuten	Declass Wellness Fund	45.00
06/20/2025	Queenette Odudu	Declass Wellness Fund	-84.60
06/20/2025	Queenette Odudu	Declass Wellness Fund	84.60
06/20/2025	JEN STRAUB	Declass Wellness Fund	-100.00
06/20/2025	JEN STRAUB	Declass Wellness Fund	100.00
06/20/2025	Jenny Goodwine	Declass Wellness Fund	-500.00
06/20/2025	Jenny Goodwine	Declass Wellness Fund	500.00
Total 6080 · EMPLOYEE WELLNESS FUND			2,025.38
Total 6030 · PERSONNEL OTHER EXPENSES			49,391.14
6100 · ADMINISTRATION			

Cunningham Township
Bills and Payroll
 June 4 through July 4, 2025

Date	Name	Memo	Paid Amount
6110 · Training / Travel			
06/04/2025	MARRIOTT	Hotel Stay for NAGARA Seminar OK City CR	448.22
06/05/2025	Independent Media Center	Space Rental for 6/20 De-Escalating Tactics Training	45.00
06/05/2025	Independent Media Center	Space Rental for 6/20 De-Escalating Tactics Training	45.00
06/18/2025	United Airlines	IAOO Conference Orlando - TR	32.24
06/18/2025	United Airlines	IAOO Conference Orlando - TR	32.24
06/18/2025	United Airlines	IAOO Conference Orlando - TR	186.97
06/30/2025	Hilton Garden Inn	Hotel Stay for IPAI Classes - IO	312.98
Total 6110 · Training / Travel			1,102.65
6210 · Legal			
06/18/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	562.50
06/18/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	693.75
06/18/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	693.75
06/18/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	693.75
Total 6210 · Legal			2,643.75
6215 · Admin Services			
06/10/2025	Dropbox Sign - hellosign	signature software	20.00
06/16/2025	BUSEY BANK	Account Analysis Charge	35.33
06/16/2025	BUSEY BANK	Account Analysis Charge	35.33
06/16/2025	BUSEY BANK	Account Analysis Charge	35.34
Total 6215 · Admin Services			126.00
6220 · Audit Services			
06/18/2025	Lauterbach & Amen, LLP	FY24 Audit	4,000.00
Total 6220 · Audit Services			4,000.00
6230 · Dues / Subscriptions			
06/23/2025	ILLINOIS PROPERTY ASSESSME...	CIAO Association Membership Dues IO	50.00
06/23/2025	ILLINOIS PROPERTY ASSESSME...	CIAO Association Membership Dues TR	50.00
Total 6230 · Dues / Subscriptions			100.00
6240 · Computer Service/Software			
06/06/2025	Built for Teams	Time-keeping software	50.00
06/20/2025	Microsoft	MSFT 365	69.00
06/20/2025	Microsoft	MSFT 365	69.00
06/20/2025	Microsoft	MSFT 365	68.13
06/20/2025	Microsoft	MSFT 365	68.12
06/24/2025	Mailchimp	Email Platform Subscription	51.00
06/24/2025	Mailchimp	Email Platform Subscription	51.00
06/26/2025	MICRO SYSTEMS INT	Monthly Support June	100.00
06/26/2025	MICRO SYSTEMS INT	Monthly Support June	100.00
07/02/2025	GOOGLE	Google Workspace	172.80
07/03/2025	INTUIT	Quickbooks Time	30.00
07/03/2025	INTUIT	Quickbooks Time	198.00
Total 6240 · Computer Service/Software			1,027.05
6270 · Appraisals			
06/26/2025	WEBSTER & ASSOCIATES, INC	Appraisal	2,500.00
06/26/2025	WEBSTER & ASSOCIATES, INC	Appraisal	2,500.00
06/26/2025	WEBSTER & ASSOCIATES, INC	Appraisal	2,000.00
Total 6270 · Appraisals			7,000.00
6283 · Janitorial			
06/26/2025	JJB Cleaning LLC	Office Cleaning	470.00
06/26/2025	JJB Cleaning LLC	Office Cleaning	470.00
06/26/2025	JJB Cleaning LLC	Office Cleaning	200.00
Total 6283 · Janitorial			1,140.00
6310 · Supplies			
06/06/2025	Amazon	Office Supplies	66.87
06/06/2025	Amazon	Office Supplies	66.87

Cunningham Township
Bills and Payroll
 June 4 through July 4, 2025

Date	Name	Memo	Paid Amount
06/06/2025	Amazon	Office Supplies	12.93
06/06/2025	Amazon	Office Supplies	12.92
06/06/2025	Amazon	Office Supplies	42.50
06/06/2025	Amazon	Office Supplies	42.49
06/10/2025	Amazon	Office Supplies	70.93
06/10/2025	Amazon	Office Supplies	70.92
06/10/2025	Amazon	Office Supplies	7.88
06/11/2025	Amazon	Office Supplies	20.56
06/11/2025	Amazon	Office Supplies	20.55
06/12/2025	Amazon	Office Supplies	39.91
06/13/2025	Amazon	Office Supplies	16.74
06/13/2025	Amazon	Office Supplies	16.74
06/14/2025	Amazon	Office Supplies	10.48
06/14/2025	Amazon	Office Supplies	10.47
06/22/2025	SAMS CLUB #8197	Supplies	35.12
06/22/2025	SAMS CLUB #8197	Supplies	35.11
06/25/2025	Amazon	Office Supplies	49.78
06/25/2025	Amazon	Office Supplies	49.77
06/25/2025	Amazon	Office Supplies	6.92
06/25/2025	Amazon	Office Supplies	6.91
06/30/2025	STAPLES	Office Supplies	10.33
06/30/2025	STAPLES	Office Supplies	10.34
07/02/2025	STAPLES	Office Supplies	-4.90
07/02/2025	STAPLES	Office Supplies	-4.89
Total 6310 · Supplies			724.25
6350 · Printing / Publishing			
06/12/2025	Watts Copy Systems	Printing charges	74.50
06/12/2025	Watts Copy Systems	Printing charges	74.50
06/12/2025	Watts Copy Systems	Printing charges	22.58
06/12/2025	Watts Copy Systems	Printing charges	22.57
Total 6350 · Printing / Publishing			194.15
6411 · Equipment Purchase			
06/12/2025	Watts Copy Systems	Copier lease	43.73
06/12/2025	Watts Copy Systems	Copier lease	43.72
06/12/2025	Watts Copy Systems	Copier lease	52.76
06/12/2025	Watts Copy Systems	Copier lease	52.75
06/12/2025	Amazon	Monitor JS	169.98
06/18/2025	PURCELL SERVICE CENTER	Family Housing Equipment - 4x Washer/Dryer	12,500.00
06/18/2025	PURCELL SERVICE CENTER	Family Housing Equipment - 4x Washer/Dryer	5,591.00
Total 6411 · Equipment Purchase			18,453.94
6420 · Bldg Repairs/Maintenance			
6421 · Bldg Repairs / Maint			
06/04/2025	Amazon	Family Housing Maintenance Supplies	20.72
06/12/2025	AMERICAN PEST CONTROL INC.	Pest Control Service June	15.00
06/12/2025	AMERICAN PEST CONTROL INC.	Pest Control Service June	15.00
06/12/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside May	45.00
06/12/2025	AMERICAN PEST CONTROL INC.	Sensci/Verifi Service	95.00
06/12/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside May	45.00
06/17/2025	LOWES	Family Housing Supplies	209.00
06/26/2025	ALEX LANDSCAPING	Lawn Care - EH	150.00
06/26/2025	ALEX LANDSCAPING	Lawn Care - CTSO	75.00
06/26/2025	ALEX LANDSCAPING	Lawn Care - CTSO	75.00
06/26/2025	ALEX LANDSCAPING	Lawn Care - Wood St	150.00
06/26/2025	ALEX LANDSCAPING	Garbage Pick-up	100.00
06/26/2025	JJB Cleaning LLC	ETH Apartment Cleaning	150.00
06/27/2025	Amazon	Maintenance Supplies	119.54
06/27/2025	Amazon	Maintenance Supplies	119.54
06/27/2025	Amazon	Maintenance Supplies	29.97
Total 6421 · Bldg Repairs / Maint			1,413.77
Total 6420 · Bldg Repairs/Maintenance			1,413.77
6429 · Property Acquisition/Rent			

Cunningham Township
Bills and Payroll
 June 4 through July 4, 2025

Date	Name	Memo	Paid Amount
06/27/2025	BECKETT PROPERTY TRUST	Office space rent 2025 Jul expanded space	937.50
06/27/2025	BECKETT PROPERTY TRUST	Office space rent 2025 Jul expanded space	937.50
06/30/2025	BECKETT PROPERTY TRUST	Office space rent 2025 Jun/Jul Added Space	260.00
06/30/2025	BECKETT PROPERTY TRUST	Office space rent 2025 Jun/Jul Added Space	260.00
Total 6429 · Property Acquisition/Rent			2,395.00
6430 · Utilities			
06/16/2025	IL AMERICAN WATER CO	CTSO Water	25.88
06/16/2025	IL AMERICAN WATER CO	CTSO Water	25.87
06/16/2025	I3 Broadband	Internet	82.47
06/16/2025	I3 Broadband	Internet	82.47
06/23/2025	AMEREN ILLINOIS	205 W Green	177.55
06/23/2025	AMEREN ILLINOIS	205 W Green	177.54
06/23/2025	Mint Mobile	Case manager phone - 3 month MP	66.79
07/01/2025	VOLO	Internet	59.95
07/01/2025	VOLO	Internet	159.94
07/02/2025	Fax.Plus	Fax Service	17.99
07/03/2025	OOMA INC	Phone Service	221.69
07/03/2025	OOMA INC	Phone Service	221.69
07/03/2025	OOMA INC	Phone Service	221.69
Total 6430 · Utilities			1,541.52
6520 · Vehicle Maintenance			
06/13/2025	Murphy USA	Fuel for Street Outreach Van	42.04
06/25/2025	Murphy USA	Fuel for Street Outreach Van	43.01
07/02/2025	MARATHON PETRO	Fuel for Street Outreach Car	27.57
Total 6520 · Vehicle Maintenance			112.62
6522 · Misc Expenses			
06/04/2025	IMRF	Late fee	4.58
06/24/2025	Hinckley Springs	Water Cooler x 2	24.41
06/24/2025	Hinckley Springs	Water Cooler x 2	24.40
06/30/2025	JIMMY JOHNS	Working lunch	51.45
06/30/2025	JIMMY JOHNS	Working lunch	51.44
Total 6522 · Misc Expenses			156.28
Total 6100 · ADMINISTRATION			42,130.98
6700 · PROGRAMS			
6799 · Other Assistance			
6795 · Intern/Volunteer Program			
06/06/2025	Damita Parsley	Direct Deposit	220.05
06/06/2025	Chester Jia	Direct Deposit	609.00
06/06/2025	Cynthia Serrano	Direct Deposit	898.05
06/06/2025	Sarah Baron	Direct Deposit	817.95
06/20/2025	Damita Parsley	Direct Deposit	135.00
06/20/2025	Naima Johnson	Direct Deposit	60.00
06/20/2025	Sarah Baron	Direct Deposit	892.95
06/20/2025	Sarah Baron	Direct Deposit	24.00
06/20/2025	Chester Jia	Direct Deposit	467.25
06/20/2025	Cynthia Serrano	Direct Deposit	1,017.00
06/20/2025	James Steur	Direct Deposit	334.50
07/03/2025	Damita Parsley	Direct Deposit	120.00
07/03/2025	Naima Johnson	Direct Deposit	120.00
07/03/2025	Sarah Baron	Direct Deposit	788.70
07/03/2025	Sarah Baron	Direct Deposit	105.00
07/03/2025	Chester Jia	Direct Deposit	469.50
07/03/2025	Chester Jia	Direct Deposit	60.00
07/03/2025	Cynthia Serrano	Direct Deposit	886.80
07/03/2025	Cynthia Serrano	Direct Deposit	105.00
07/03/2025	James Steur	Direct Deposit	268.80
Total 6795 · Intern/Volunteer Program			8,399.55
6797 · Event Expenses			
06/11/2025	JIMMY JOHNS	Event Supplies - Food for 6/10 Co Wide RA Partner ...	260.80

Cunningham Township
Bills and Payroll
 June 4 through July 4, 2025

Date	Name	Memo	Paid Amount
06/17/2025	Amazon	Event Supplies	13.39
06/17/2025	Amazon	Event Supplies	13.39
06/20/2025	Costco	Event Supplies	150.13
06/24/2025	STANGO BITES	Food - 6/20 De-Escalation Event	482.00
Total 6797 · Event Expenses			919.71
Total 6799 · Other Assistance			9,319.26
Total 6700 · PROGRAMS			9,319.26
Total Expense			240,310.16
Net Ordinary Income			1,150,988.71
Other Income/Expense			
Other Expense			
6800 · TAX REFUND (POTENTIAL)			
6820 · PRESENCE PROPERTY TAX REFUND			
06/24/2025	First Financial Bank	Presence Covenant Property Tax Refund Litigation, 2...	226,722.91
Total 6820 · PRESENCE PROPERTY TAX REFUND			226,722.91
Total 6800 · TAX REFUND (POTENTIAL)			226,722.91
Total Other Expense			226,722.91
Net Other Income			-226,722.91
Net Income			<u>924,265.80</u>

Cunningham Township
Additional Assistance
 June 4 through July 4, 2025

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA Homeless Prevention			
06/09/2025	TOWN & COUNTRY A...	RA arrears TT	951.15
06/09/2025	HOUSING AUTHORIT...	RA arrears TB	300.00
06/09/2025	TOWN & COUNTRY A...	RA arrears VF	975.45
06/11/2025	TOWN & COUNTRY A...	RA arrears MP	987.00
06/11/2025	DEBRA WASSERMAN	RA arrears RT	1,100.00
06/11/2025	ASPEN COURT	RA arrears HR	948.00
06/11/2025	MATTHEW & ABBIGAI...	RA arrears AA	1,300.00
06/11/2025	GORDON PROPERTY ...	RA arrears FD	1,075.00
06/12/2025	LI PARKSIDE APARTM...	RA Arrears SP	770.25
06/12/2025	TOWN & COUNTRY A...	RA Arrears ID	621.50
06/12/2025	TOWN & COUNTRY A...	RRH Past Due Rent NJ	5,039.14
06/13/2025	ASPEN COURT	RA arrears MM	1,872.00
06/16/2025	TOWN & COUNTRY A...	RA arrears CW	1,113.00
06/16/2025	LATHAM SOLUTIONS	RA arrears TB	1,227.75
06/16/2025	ALVARO RODRIGUEZ	RA arrears LT	600.00
06/16/2025	PRAIRIE GREEN I	RA arrears TP	1,092.50
06/16/2025	TOWN & COUNTRY A...	RA arrears RR	900.00
06/16/2025	DAVID KUETEMEYER	RA arrears DP	891.75
06/18/2025	STONE RIDGE SQUA...	RA arrears AL	1,172.00
06/23/2025	URBANA ESTATES	RA arrears SN	900.00
06/30/2025	PRAIRIE GREEN III	RRH arrears AE	542.50
06/30/2025	WEINER COMPANIES,...	RA arrears SB	556.50
06/30/2025	THE UNIVERSITY GR...	RA arrears AC	463.00
Total 6732 · RA Homeless Prevention			25,398.49
6733 · RA Move-in Assistance			
06/05/2025	MATTIS NORTH APAR...	Rental app fee for RRH client MJ	50.00
06/10/2025	JSJ Property Managem...	Rental app fee for client DM	45.00
06/10/2025	JSJ Property Managem...	Rental app fee for client DM	45.00
06/11/2025	BEN MUELLER	Reimburse RA for participant	350.00
06/11/2025	Golfview Village Apartm...	Rental App Fee DW	70.00
06/11/2025	NEVES GROUP	Rental app fee for client JS	50.00
06/11/2025	WINDCREST APARTM...	App Fee for client EM	32.00
06/12/2025	TOWN & COUNTRY A...	RA Move-In Rent TB (split class)	328.14
06/12/2025	TOWN & COUNTRY A...	* RA Move-In Security Deposit TB	1,000.00
06/12/2025	WINDCREST APARTM...	Rental Holding Fee for client EM	150.00
06/12/2025	Golfview Village Apartm...	Rental App Fee KW	35.00
06/12/2025	TOWN & COUNTRY A...	RA Move-In Rent TB (split class)	93.20
06/16/2025	SUNNYCREST MANO...	RA Move-In Rent JB	207.00
06/16/2025	SUNNYCREST MANO...	* RA Move-In Security Deposit JB	286.00
06/16/2025	FLORIDA HOUSE APA...	RA Move-In Rent BN	364.00
06/16/2025	FLORIDA HOUSE APA...	* RA Move-In Security Deposit BN	460.00
06/16/2025	NEVES GROUP	Rental app fee for client YL	50.00
06/16/2025	VitalChek	Vital Document Fee DC	28.45
06/16/2025	ROYSE & BRINKMEYER	Rental app fee for client LG	35.00
06/17/2025	JSJ Property Managem...	Rental app fee for client DM	45.00
06/17/2025	ASPEN COURT	Rental app fee for client RN	29.00
06/17/2025	Findigs, Inc	Rental app fee for client KG	50.00
06/18/2025	TOWN & COUNTRY A...	* RA Move-In Security Deposit PC	1,000.00
06/25/2025	TOWN & COUNTRY A...	* RA Move-In Security Deposit DC	1,050.00
06/25/2025	JSJ Property Managem...	* RA Move-In Rent DM	800.00
06/25/2025	JSJ Property Managem...	* RA Move-In Security Deposit DM	795.00
06/26/2025	NEVES GROUP	* RA Move-In Rent GH	130.00
06/26/2025	NEVES GROUP	* RA Move-In Security Deposit GH	1,350.00
06/30/2025	PRAIRIE GREEN III	* RA Move-In Rent EO	310.00
06/30/2025	PRAIRIE GREEN III	* RA Move-In Security Deposit EO	850.00
06/30/2025	PRAIRIE GREEN III	* RA Move-In Rent JH	310.00
06/30/2025	PRAIRIE GREEN III	* RA Move-In Security Deposit JH	399.00
06/30/2025	MATTIS NORTH APAR...	Rental app fee for RRH client NJ	50.00
07/01/2025	WEINER COMPANIES,...	* RA Move-In Rent JR	843.00
07/02/2025	URBANA ESTATES	* RA Move-In Rent KG	126.00
07/02/2025	URBANA ESTATES	* RA Move-In Security Deposit KG	900.00

Cunningham Township Additional Assistance June 4 through July 4, 2025

Date	Name	Memo	Paid Amount
07/02/2025	Community Property M...	Rental app fee for client JK	25.00
Total 6733 · RA Move-in Assistance			12,740.79
6734 · Tenant Based Rent Assist			
06/05/2025	NEVES GROUP	RRH Rent TG MR	958.00
06/05/2025	NEVES GROUP	RRH SD TG MR	1,600.00
06/05/2025	THREE COLUMBIA PR...	RRH Rent DC June	875.00
06/09/2025	LEMONADE	RRH Participant Renters Insurance MR	133.00
06/09/2025	LEMONADE	RRH Participant Renters Insurance MR	-12.00
06/11/2025	NEVES GROUP	RRH Rent TG MR July	850.00
06/17/2025	Zillow	Rental app fee for client JC	35.00
06/18/2025	NEVES GROUP	RRH Rent JS TM	1,417.00
06/18/2025	NEVES GROUP	RRH SD JS TM	1,100.00
06/20/2025	NEVES GROUP	Rental app fee for client DD	50.00
06/24/2025	WEINER COMPANIES,...	RRH Rent JK Jul	524.00
06/24/2025	THREE COLUMBIA PR...	RRH Rent DC Jul	875.00
06/24/2025	HIGHLAND GREEN, LLC	RRH Rent LA Jul	180.00
06/24/2025	HAVENSTONE MANA...	RRH Rent MJ Jul	252.00
06/24/2025	FALCON WAY TOWN...	RRH Rent BE Jul	335.00
06/24/2025	MATTIS NORTH APAR...	RRH Rent YG Jul	296.00
06/24/2025	URBANA ESTATES	RRH Rent TD Jul	450.00
06/24/2025	MATTIS NORTH APAR...	RRH Rent KW Jul	370.00
06/24/2025	URBANA ESTATES	RRH Rent AF Jul	450.00
06/24/2025	MATTIS NORTH APAR...	RRH Rent MJ Jul ProRated + Aug	1,515.00
06/24/2025	MATTIS NORTH APAR...	RRH Rent MJ SD	2,020.00
06/25/2025	TOWN CENTER APAR...	RRH Rent WR	1,230.00
06/25/2025	TOWN CENTER APAR...	RRH SD WR	500.00
06/25/2025	LEMONADE	RRH Participant Renters Insurance JS	125.00
06/25/2025	LEMONADE	RRH Participant Renters Insurance	103.00
06/30/2025	NEVES GROUP	RRH Move-In Rent DD/RA	1,845.00
06/30/2025	NEVES GROUP	RRH Move-In Security Deposit DD/RA	1,500.00
06/30/2025	TOWN CENTER APAR...	RRH Move-In Security Deposit YL	500.00
06/30/2025	TOWN CENTER APAR...	RRH Move-In Rent YL	1,900.00
06/30/2025	TOWN CENTER APAR...	RRH Move-In Rent SC	1,093.00
06/30/2025	TOWN CENTER APAR...	RRH Move-In Security Deposit SC	500.00
06/30/2025	TOWN CENTER APAR...	RRH Move-In Rent JD	1,600.00
06/30/2025	TOWN CENTER APAR...	RRH Move-In Security Deposit JD	500.00
06/30/2025	TOWN CENTER APAR...	RRH Move-In Rent EL	957.00
06/30/2025	TOWN CENTER APAR...	RRH Move-In Security Deposit EL	500.00
06/30/2025	NEVES GROUP	* Rental app fee for client RA	50.00
Total 6734 · Tenant Based Rent Assist			27,176.00
6735 · Emergency Housing Hotels			
06/05/2025	Red Roof Inn	Emergency hotel housing WR 5/29-...	612.00
06/05/2025	Red Roof Inn	Emergency hotel housing JM 5/29-6/11	700.00
06/05/2025	Red Roof Inn	Emergency hotel housing TW 5/29-6/...	700.00
06/05/2025	Red Roof Inn	Emergency hotel housing TK 5/29-6/11	700.00
06/05/2025	Red Roof Inn	Emergency hotel housing MM 5/29-6...	700.00
06/05/2025	Red Roof Inn	Emergency hotel housing MM 5/29-6...	700.00
06/05/2025	Red Roof Inn	Winter Shelter Program FD 5/20-5/26	350.00
06/05/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 6/5	45.00
06/05/2025	Red Roof Inn	Emergency hotel housing WR 5/29-...	88.00
06/06/2025	Red Roof Inn	Emergency hotel housing YL 5/30-6/11	650.00
06/06/2025	Red Roof Inn	Emergency hotel housing KG 6/2-6/15	700.00
06/06/2025	Red Roof Inn	Emergency hotel housing DD 6/2-6/15	700.00
06/06/2025	Red Roof Inn	Emergency hotel housing AE 6/2-6/15	700.00
06/06/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 6/6	45.00
06/18/2025	Red Roof Inn	Emergency hotel housing TS 6/4	50.00
06/18/2025	Red Roof Inn	Emergency hotel housing JD 6/11-6/24	700.00
06/18/2025	Red Roof Inn	Emergency hotel housing WR 6/12-6...	700.00
06/18/2025	Red Roof Inn	Emergency hotel housing JM 6/12-6/25	700.00
06/18/2025	Red Roof Inn	Emergency hotel housing YL 6/12-6/25	700.00
06/18/2025	Red Roof Inn	Emergency hotel housing TK 6/12-6/25	700.00
06/18/2025	Red Roof Inn	Emergency hotel housing MC 6/12-6/...	700.00
06/18/2025	Red Roof Inn	Emergency hotel housing MM 6/12-6...	700.00
06/18/2025	Red Roof Inn	Emergency hotel housing TW 6/12-6/...	700.00
06/18/2025	Red Roof Inn	Emergency hotel housing KG 6/16-6/...	700.00

Cunningham Township Additional Assistance June 4 through July 4, 2025

Date	Name	Memo	Paid Amount
06/18/2025	Red Roof Inn	Emergency hotel housing DD 6/16-6/...	700.00
06/18/2025	Red Roof Inn	Emergency hotel housing AE 6/16-6/29	700.00
06/18/2025	Red Roof Inn	Reimbursement for Broken Window ...	404.79
06/18/2025	Red Roof Inn	Emergency hotel housing TG 6/2-6/10	450.00
06/18/2025	Red Roof Inn	Emergency hotel housing JS 5/29-6/4	200.00
06/26/2025	Red Roof Inn	Emergency hotel housing EM 6/17-6/...	700.00
06/27/2025	RODEWAY INN	Emergency hotel housing 5/12-5/14 `	225.00
06/27/2025	RODEWAY INN	Emergency hotel housing 5/12-5/21	650.00
06/27/2025	RODEWAY INN	Emergency hotel housing GG 5/12-5/...	1,100.00
06/27/2025	RODEWAY INN	Emergency hotel housing HA 5/12-6/9	1,505.00
06/27/2025	RODEWAY INN	Emergency hotel housing 6/1-6/12 `	191.00
06/27/2025	RODEWAY INN	Emergency hotel housing 6/1-6/12 `	169.00
06/27/2025	Red Roof Inn	Emergency hotel housing WR 6/26-6...	250.00
06/27/2025	Red Roof Inn	Emergency hotel housing JD 6/25-6/30	300.00
06/27/2025	Red Roof Inn	Emergency hotel housing JM 6/26-6/30	250.00
06/27/2025	Red Roof Inn	Emergency hotel housing YL 6/26-6/30	250.00
06/27/2025	Red Roof Inn	Emergency hotel housing TK 6/26-6/30	250.00
06/27/2025	Red Roof Inn	Emergency hotel housing MM 6/26-6...	250.00
Total 6735 · Emergency Housing Hotels			22,284.79
Total 6730 · Housing Assistance			87,600.07
6799 · Other Assistance			
6728 · Outside Services			
06/09/2025	ANTHONY DAVIS JR.	CARES Team support	1,110.34
06/09/2025	EMONI JOHNSON	Outside Services - RRH Screening	355.16
06/09/2025	VitalChek	Vital Document Fee NW	28.45
06/09/2025	EMONI JOHNSON	Outside Services - RRH Screening	691.34
06/11/2025	BEN MUELLER	Assistance for clients	1,311.76
06/17/2025	U-Haul	Storage unit payment client NJ	79.95
06/18/2025	MICHAEL SCHULER	Accessibility Project - Preliminary De...	675.00
06/18/2025	UCCO INC	Outside Services - case management	1,235.00
06/18/2025	VitalChek	Vital Document Fee LW	50.40
06/23/2025	ANTHONY DAVIS JR.	CARES Team support	1,180.30
06/23/2025	Parkland College	Payment for RRH Client Back Fees AE	2,181.29
06/24/2025	VitalChek	Vital Document Fee JB	28.00
06/25/2025	BEN MUELLER	Assistance for clients	709.84
07/02/2025	ANTHONY DAVIS JR.	CARES Team support	1,326.60
Total 6728 · Outside Services			10,963.43
6729 · Transportation Assistance			
06/05/2025	MTD	Monthly Buss Pass for Client DW	20.00
06/05/2025	MTD	Annual Bus Pass for Client JM	60.00
06/05/2025	MTD	Annual Bus Pass for Client TK	60.00
06/05/2025	MTD	Annual Bus Pass for Client JG	60.00
06/05/2025	MTD	Annual Bus Pass for Client JG	60.00
06/11/2025	BEN MUELLER	Reimburse transportation for particip...	863.16
06/11/2025	Uber	Ride for participant	9.97
06/11/2025	Uber	Ride for participant	3.00
06/11/2025	Uber	Ride for participant	9.92
06/18/2025	Greyhound Lines	Bus Ticket for Client TS	49.14
06/20/2025	Champaign County Circ...	Ticket Fees for RRH Client MJ	1,413.54
06/20/2025	QUIKTRIP	Fuel Card for RRH Client JS TM	20.00
06/20/2025	QUIKTRIP	Fuel Card for RRH Client JS TM	30.00
06/20/2025	Champaign County Circ...	Ticket Fees for RRH Client MJ	630.73
06/20/2025	MTD	Return Pass to Danville for SO Client	14.00
06/27/2025	MILLER'S TOWING & ...	Tow for a client MM	50.00
06/27/2025	MILLER'S TOWING & ...	Tow for a client MM	50.00
06/30/2025	Hanson's Auto Repair	Auto Repair JK	200.00
06/30/2025	U-Haul	Rental Truck for CoCT Supplies	30.85
07/01/2025	AJ'S STATION - URBA...	Diagnostic Fee for client YL	129.09
07/02/2025	ILLINOIS SECRETARY...	DL Reinstatement Fee for RRH Clie...	102.25
Total 6729 · Transportation Assistance			3,865.65
6736 · Homeless Supplies			
06/10/2025	WALMART	Street Outreach Supplies	22.87

Cunningham Township
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Date	Name	Memo	Paid Amount
06/11/2025	WALMART	Street Outreach Supplies	6.46
06/11/2025	WALMART	Street Outreach Supplies	587.67
06/12/2025	WALMART	Street Outreach Supplies	32.50
06/17/2025	WALMART	Street Outreach Supplies	20.99
06/18/2025	Costco	SO Food Supplies	39.90
06/20/2025	WALMART	Street Outreach Supplies	9.16
06/21/2025	WALMART	Street Outreach Supplies	4.58
06/22/2025	WALMART	Street Outreach Supplies	4.58
06/22/2025	Amazon	Street Outreach Supplies	62.99
06/23/2025	WALMART	Street Outreach Supplies	6.46
06/24/2025	WALMART	Street Outreach Supplies	9.16
06/25/2025	WALMART	Street Outreach Supplies	52.30
06/25/2025	WALMART	Street Outreach Supplies	-3.78
06/25/2025	Amazon	Street Outreach Supplies	14.87
06/26/2025	WALMART	Street Outreach Supplies	13.74
06/27/2025	WALMART	Street Outreach Supplies	28.84
06/29/2025	WALMART	Street Outreach Supplies	33.76
07/01/2025	WALMART	Street Outreach Supplies	23.92
Total 6736 · Homeless Supplies			970.97
6737 · Program Supplies - Other			
06/05/2025	DOLLAR TREE	Family Housing Supplies	38.75
06/05/2025	Amazon	RRH Participant Program Supplies AF	12.86
06/06/2025	WALMART	RRH Supplies DL	250.95
06/06/2025	Amazon	RRH Participant Program Supplies DL	157.29
06/09/2025	Amazon	RRH Participant Program Supplies MJ	34.64
06/09/2025	Amazon	RRH Participant Program Supplies LG	33.60
06/09/2025	Salt and Light	RRH Client Assistance - Housewarmi...	250.00
06/09/2025	Salt and Light	RRH Client Assistance - Housewarmi...	250.00
06/10/2025	Amazon	RRH Participant Program Supplies YG	69.29
06/10/2025	WALMART	Family Housing Supplies KW JH	287.52
06/10/2025	Amazon	RRH Participant Program Supplies DL	69.28
06/10/2025	Amazon	RRH Participant Program Supplies LG	69.29
06/10/2025	Goodwill	CoCT RRH supplies YL	12.99
06/10/2025	WALMART	RRH Program Supplies LA	51.37
06/11/2025	BEN MUELLER	Reimburse supplies for participant	10.89
06/11/2025	Amazon	RRH Participant Program Supplies DL	99.99
06/11/2025	SAMS CLUB #8197	ETH Family Housing Supplies	87.73
06/11/2025	Salt and Light	Client Assistance - Housewarming pr...	250.00
06/12/2025	DOLLAR TREE	Family Housing Supplies NH	10.00
06/12/2025	ASSURANCE WIRELE...	EH Supplies - Phone card MB	32.05
06/12/2025	WALMART	RRH Program Supplies LA	12.57
06/13/2025	Amazon	RRH Participant Program Supplies DL	157.30
06/13/2025	Salt and Light	Client Assistance - Housewarming pr...	250.00
06/17/2025	Amazon	RRH Participant Program Supplies YG	69.29
06/18/2025	CASH	Quarters for laundry for ETH particip...	500.00
06/20/2025	Amazon	RRH Participant Program Supplies LA	149.49
06/20/2025	WALMART	RRH Supplies YG	29.43
06/24/2025	Amazon	RRH Participant Program Supplies LG	139.99
06/24/2025	Amazon	RRH Participant Program Supplies LG	54.98
06/25/2025	WALMART	RRH Supplies MJ	80.00
06/26/2025	WALMART	Family Housing Supplies	436.00
06/26/2025	WALMART	Family Housing Supplies	872.00
06/27/2025	WALMART	Family Housing Supplies	436.00
06/27/2025	Salt and Light	RRH Client Assistance - Housewarmi...	139.27
06/30/2025	Salt and Light	Family Housing furniture	167.23
06/30/2025	WALMART	Family Housing Supplies	288.93
06/30/2025	FURNITURE WAREHO...	ETH Family Housing Furnishings	1,592.00
06/30/2025	Target	Family Housing Supplies	1,170.00
06/30/2025	CHYNOWETH, DANIE...	Reimburse RRH Program Supplies	3,188.44
06/30/2025	WALMART	RRH Program Supplies	140.24
06/30/2025	FURNITURE WAREHO...	RRH Program Supplies	429.00
06/30/2025	WALMART	Family Housing Supplies	74.70
07/01/2025	Salt and Light	Family Housing furniture	10.48
07/01/2025	WALMART	RRH Program Supplies YG	99.99
07/03/2025	WALMART	EH Client Supplies MF	33.62

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Date	Name	Memo	Paid Amount
Total 6737 · Program Supplies - Other			12,599.44
6738 · Food Assistance			
06/04/2025	WALMART	RRH Food Supplies LG	256.76
06/05/2025	WALMART	RRH Food Supplies AF	196.97
06/11/2025	BEN MUELLER	Reimburse food for participant	28.20
06/12/2025	WALMART	Food Supplies Hunger Relief Station	28.88
06/13/2025	Instacart	Food Supplies MF	154.74
06/18/2025	WALMART	Food Supplies Hunger Relief Station	172.93
06/23/2025	SAMS CLUB #8197	Food Supplies Hunger Relief Station	126.74
06/23/2025	SAMS CLUB #8197	Food Supplies Hunger Relief Station	126.74
06/25/2025	WALMART	Food Supplies Hunger Relief Station	-40.50
06/25/2025	WALMART	Food Supplies Hunger Relief Station	54.48
06/28/2025	WALMART	Family Housing Food Supplies KG	188.34
07/02/2025	SARAH BARON.	Reimbursement for Family Housing ...	77.34
Total 6738 · Food Assistance			1,371.62
6739 · Program Utilities			
06/06/2025	Village of Rantoul	Utility payment for RRH Client BE	188.98
06/13/2025	AMEREN ILLINOIS	Utility payment for RRH Client KW	153.84
06/23/2025	GFL Environmental	Trash service California properties	238.19
06/24/2025	AMEREN ILLINOIS	206 E California #1	215.53
06/24/2025	AMEREN ILLINOIS	206 E California #2	138.55
06/24/2025	AMEREN ILLINOIS	206 E California #3	211.02
06/24/2025	AMEREN ILLINOIS	206 E California #4	129.73
06/24/2025	AMEREN ILLINOIS	208 E California #2	128.91
06/24/2025	AMEREN ILLINOIS	208 E California #4	158.67
06/25/2025	AMEREN ILLINOIS	Utility payment for RRH client JK	25.11
06/25/2025	IL AMERICAN WATER ...	Utility payment for RRH client JK	159.89
06/25/2025	AMEREN ILLINOIS	Utility payment for RRH Client MJ	55.21
06/25/2025	AMEREN ILLINOIS	Utility payment for RRH Client DC	115.78
06/25/2025	AMEREN ILLINOIS	Utility payment for RRH Client YG	109.81
06/26/2025	Village of Rantoul	Utility payment for RRH Client BE	183.87
06/26/2025	AMEREN ILLINOIS	Utility payment for RRH Client WR	51.80
06/26/2025	AMEREN ILLINOIS	Utility payment for RRH Client DL	153.46
06/26/2025	AMEREN ILLINOIS	Utility payment for RRH Client LG	97.65
06/27/2025	IL AMERICAN WATER ...	Utility payment for RRH client YG	102.79
06/27/2025	IL AMERICAN WATER ...	Utility payment for RRH client LG	25.54
06/27/2025	AMEREN ILLINOIS	Utility payment for RRH Client AF	158.68
06/27/2025	AMEREN ILLINOIS	~ Utility payment for RRH Client TD	117.04
06/27/2025	AMEREN ILLINOIS	~ Utility payment for RRH Client TD	43.07
06/30/2025	AMEREN ILLINOIS	208 E California #1	74.59
06/30/2025	AMEREN ILLINOIS	208 E California #3	102.85
06/30/2025	IL AMERICAN WATER ...	206 E California #1	65.13
06/30/2025	IL AMERICAN WATER ...	206 E California #2	79.79
06/30/2025	IL AMERICAN WATER ...	206 E California #3	148.10
06/30/2025	IL AMERICAN WATER ...	206 E California #4	95.39
06/30/2025	IL AMERICAN WATER ...	208 E California #1	72.94
06/30/2025	IL AMERICAN WATER ...	208 E California #2	46.29
06/30/2025	IL AMERICAN WATER ...	208 E California #3	191.03
06/30/2025	IL AMERICAN WATER ...	208 E California #4	48.91
06/30/2025	AMEREN ILLINOIS	~ Utility payment for RRH Client LA	171.74
Total 6739 · Program Utilities			4,059.88
6740 · Medical Assistance			
06/11/2025	BEN MUELLER	Reimburse supplies for participant	47.77
06/17/2025	Carle RX	Prescription Payment for Client MF	43.76
Total 6740 · Medical Assistance			91.53
6770 · Angel Donor Expenses			
06/05/2025	MICHELLE MAROON	Reimbursement Hotel for client	93.97
06/11/2025	LEMONADE	Participant Renters Insurance TB	177.00
06/18/2025	AMEREN ILLINOIS	Utility payment for Client TW	243.40
06/25/2025	STRATEGIC ASSETS ...	RA arrears KO MM	298.00
06/25/2025	TRAUTMAN AGENCY	Rental app fee for client JC	50.00
06/25/2025	LEMONADE	RRH Participant Renters Insurance GH	133.00

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Date	Name	Memo	Paid Amount
06/27/2025	WINDCREST APARTM...	RA Move-In Rent EM	152.33
06/27/2025	WINDCREST APARTM...	RA Move-In Security Deposit EM	1,152.00
06/30/2025	Salt and Light	Gift Cards for Program Participants	3,000.00
Total 6770 · Angel Donor Expenses			5,299.70
6777 · Levy Utility Assistance			
06/04/2025	AMEREN ILLINOIS	Utility payment for client	545.14
06/04/2025	AMEREN ILLINOIS	Utility payment for client	345.10
06/04/2025	AMEREN ILLINOIS	Utility payment for client	200.00
06/04/2025	AMEREN ILLINOIS	Utility payment for client	253.06
06/04/2025	AMEREN ILLINOIS	Utility payment for client	250.00
06/04/2025	AMEREN ILLINOIS	Utility payment for client	200.00
06/04/2025	AMEREN ILLINOIS	Utility payment for client	492.37
06/04/2025	AMEREN ILLINOIS	Utility payment for client	244.67
06/04/2025	AMEREN ILLINOIS	Utility payment for client	341.86
06/04/2025	AMEREN ILLINOIS	Utility payment for client	378.26
06/04/2025	AMEREN ILLINOIS	Utility payment for client	319.78
06/04/2025	AMEREN ILLINOIS	Utility payment for client	350.00
06/04/2025	IL AMERICAN WATER ...	Utility payment for client	230.28
06/05/2025	AMEREN ILLINOIS	Utility payment for client	345.91
06/05/2025	AMEREN ILLINOIS	Utility payment for client	400.00
06/05/2025	AMEREN ILLINOIS	Utility payment for client	188.30
06/05/2025	AMEREN ILLINOIS	Utility payment for client	295.79
06/05/2025	AMEREN ILLINOIS	Utility payment for client	294.11
06/05/2025	AMEREN ILLINOIS	Utility payment for client	300.00
06/05/2025	AMEREN ILLINOIS	* Utility payment for client	295.79
06/09/2025	AMEREN ILLINOIS	Utility payment for client	156.00
06/09/2025	AMEREN ILLINOIS	Utility payment for client	494.52
06/09/2025	AMEREN ILLINOIS	Utility payment for client	490.00
06/09/2025	IL AMERICAN WATER ...	Utility payment for client	221.04
06/10/2025	AMEREN ILLINOIS	Utility payment for client	350.00
06/10/2025	AMEREN ILLINOIS	Utility payment for client	350.00
06/10/2025	AMEREN ILLINOIS	Utility payment for client	500.00
06/10/2025	AMEREN ILLINOIS	Utility payment for client	190.00
06/10/2025	AMEREN ILLINOIS	Utility payment for client	350.85
06/11/2025	AMEREN ILLINOIS	Utility payment for client	360.42
06/11/2025	AMEREN ILLINOIS	Utility payment for client	469.11
06/11/2025	AMEREN ILLINOIS	Utility payment for client	370.78
06/11/2025	AMEREN ILLINOIS	Utility payment for client	348.85
06/11/2025	AMEREN ILLINOIS	Utility payment for client JK	161.00
06/12/2025	AMEREN ILLINOIS	Utility payment for client	310.15
06/13/2025	AMEREN ILLINOIS	Utility payment for client	580.59
06/13/2025	U-C SANITARY DISTRI...	Utility payment for client	182.58
06/16/2025	IL AMERICAN WATER ...	Utility payment for client AB	249.00
06/17/2025	IL AMERICAN WATER ...	Utility payment for client JM	292.85
06/17/2025	IL AMERICAN WATER ...	Utility payment for client TH	495.74
06/17/2025	IL AMERICAN WATER ...	Utility payment for client LT	128.58
06/18/2025	IL AMERICAN WATER ...	Utility payment for client JL	428.26
06/18/2025	AMEREN ILLINOIS	Utility payment for client ND	120.00
06/18/2025	AMEREN ILLINOIS	Utility payment for client KG	38.21
06/18/2025	AMEREN ILLINOIS	Utility payment for client LW	71.00
06/20/2025	IL AMERICAN WATER ...	Utility payment for client KJ	244.26
06/23/2025	IL AMERICAN WATER ...	Utility payment for client CW	600.00
06/23/2025	IL AMERICAN WATER ...	Utility payment for client ZF	277.00
06/23/2025	AMEREN ILLINOIS	Utility payment for client EM	24.09
06/25/2025	AMEREN ILLINOIS	Utility payment for client CC	327.00
06/25/2025	AMEREN ILLINOIS	Utility payment for client DW	270.66
06/25/2025	AMEREN ILLINOIS	Utility payment for client GH	546.77
06/26/2025	IL AMERICAN WATER ...	Utility payment for client SW	388.41
06/27/2025	IL AMERICAN WATER ...	Utility payment for client LR	350.00
06/27/2025	IL AMERICAN WATER ...	Utility payment for client MM	384.69
06/27/2025	AMEREN ILLINOIS	Utility payment for client JK	350.00
06/30/2025	USPS	Change of Address for Client	1.10
07/01/2025	AMEREN ILLINOIS	Utility payment for client JL	169.15
07/03/2025	AMEREN ILLINOIS	Utility payment for client CB	350.00
07/03/2025	AMEREN ILLINOIS	Utility payment for client KR	209.74
07/03/2025	AMEREN ILLINOIS	Utility payment for client AH	347.63
07/03/2025	AMEREN ILLINOIS	Utility payment for client KP	115.78

Cunningham Township
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Date	Name	Memo	Paid Amount
07/03/2025	AMEREN ILLINOIS	Utility payment for client MC	350.00
Total 6777 · Levy Utility Assistance			19,286.23
6797 · Event Expenses			
06/11/2025	JIMMY JOHNS	Event Supplies - Food for 6/10 Co Wi...	260.80
06/17/2025	Amazon	Event Supplies	13.39
06/17/2025	Amazon	Event Supplies	13.39
06/20/2025	Costco	Event Supplies	150.13
06/24/2025	STANGO BITES	Food - 6/20 De-Escalation Event	482.00
Total 6797 · Event Expenses			919.71
Total 6799 · Other Assistance			59,428.16
Total 6700 · PROGRAMS			147,028.23
Total Expense			147,028.23
Net Ordinary Income			-147,028.23
Net Income			<u>-147,028.23</u>



Public Health
Prevent. Promote. Protect.

Champaign-Urbana Public Health District
www.c-uphd.org



Public Health Temporary Emergency Shelter Overflow Plan

Homelessness is a public health emergency. As we are entering a heat wave for the week of July 20th, we estimate about 150+ residents sleeping outside, in cars, or in abandoned buildings. Cunningham Township engaged 101 individuals and 9 families experiencing homelessness in June. STRIDES reports a waitlist of 33 as of July 1, 2025. Rising costs of housing, utilities and food and a recent spate of apartment condemnations have increased homelessness in both Champaign and Urbana.

Cunningham Township (CTSO), CU Public Health, Salvation Army and FriendinMe, in collaboration with the City of Champaign Township and partners, are opening a one week shelter during the heat wave.

- What:** 50 cots of safe, supportive shelter, showers with limited meals
- When:** 7 days and 6 nights during the anticipated heat wave
- Start Day:** **Sunday, July 20, 2025**
- End Day:** **Saturday, July 26, 2025**
- Staff:** Cunningham Township will staff open hours
- Eligibility:** Literally homeless adults with no children who have referrals
- Where:** Salvation Army 502 N Prospect-Champaign - NO DROP OFFS
- Access:** **MUST be referred from the Strides waitlist.**
Complete an intake at Strides at 70 E. Washington Street between 9a-5p daily.
Return during check-in between 7p-10p to be added to the waitlist for emergency shelters.
[Outreach flyer to share.](#)
List of cooling centers

**NO DROP OFFS AT SALVATION ARMY. STRIDES will continue to be the drop off for shelter needs.
Residents with a medical emergency should be taken to the hospital.**

Want to help?

- Donate for food, laundry, supplies through Township Angel Fund: <https://ctso.org/angel-donor-fund/>
- Drop off water bottles and packaged snacks at 205 W. Green St., Urbana.

Project support thanks to United Way, City of Urbana Housing and Homeless Innovations Grant, City of Champaign, and Cunningham Township's Angel Donors, along with in-kind donations.

It's hot! How do I access summer shelter options?

1. Do an intake at Strides shelter at 70 E. Washington St. open 9am-5pm daily. Please provide phone and email if you have them.
2. Then go back to Strides for check-in 7pm-10pm.
3. Check in with Strides about shelter options after screening.

You do not need to agree to stay at Strides to do an intake for all shelter options.

For street outreach support call Cunningham Township 217-384-4144.



CHAMPAIGN URBANA COOLING CENTERS

- * Champaign Public Library** M-Th 9a-9p, F-S 9a-6p, Su 12-6p
200 West Green Street, Champaign, IL 61820
- * CPL -Douglas Branch** M-Th 10a-8p, F 10a-6p, Sa 10a-4p
504 E Grove Street, Champaign, IL 61820
- * Champaign-Urbana Public Health District** M-F 8a-5p
201 West Kenyon Road, Champaign, IL, 61820
- * Department of Human Services Champaign** M-F 830a-5p
206 West Anthony Drive, Champaign, IL, 61822
- * Market Place Mall** M-Sa 11a-7/8p, Su 12-6p
2000 North Neil Street, Champaign, IL, 61820
- * City of Urbana** M-F 8-5p
400 S. Vine St., Urbana, IL 61801
- * Urbana Free Library** M-Th 9a-9p, F-Sa 9a-6p, Su 1-5p
210 W Green St, Urbana, IL, 61801
- * Lincoln Square Mall** Everyday 7a-930p
201 Lincoln Sq, Urbana, IL 61801
- * Champaign Park District – Leonhard Center** M-F 6a-9p, Sa 7a-7p, Su 12-7p
2307 Sangamon Dr, Champaign, IL 61821
- * Champaign Park District – Martens Center** M-F 6a-9p, Sa 7a-7p, Su 12-7p
1515 N Market St, Champaign, IL 61820
- * Salvation Army** T-F, 9am-3:30pm
2212 N Market St, Champaign, IL 61820
- * Salt and Light** M-Sa 8a-8p, Su 11a-5p
1819 Philo Rd, Urbana, IL 61802
- * Urbana Park District – Health and Wellness Facility** M-F 6a-830p, Sa 8a-5p, Su 10a-5p
2002 E Washington St, Urbana, IL 61802
- * Access Overnight shelter through STRIDES: 70 E. Washington St, Champaign**



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

Cunningham Township Supervisor's Memo July 21, 2025

Town Bills Report

- Town Fund: \$91,403.42
- General Assistance Fund: \$337,975.05
- TOTAL expenditures: \$429,378.47
 - In addition \$226,722.91 was paid to Presence

Summary of Displaced Residents

Champaign Urbana is experiencing a wave of residents displaced and rendered homeless by fires and property maintenance issues

Feb 3, 2025

- Fire at 2107 S. Philo Road
- 6 households displaced - 2 HACC voucher holders (1 disabled), another person with disabilities, 1 veteran senior citizen

April 15, 2025

- 2018 Fletcher and 1305 Silver - 35 units declared unfit for occupancy by the City of Urbana
- 14 households displaced - 1 veteran, 1 family with children, 7 with disabilities, 6 seniors, 4 HACC voucher holders
- City provided 2 weeks of hotel under the Tenant Relocation Ordinance.
- 7 rehoused with support from Cunningham Township

May 21, 2025

- Champaign Park Apartments
- 501 units in 29 buildings condemned
- Cunningham Township working with 33 households (see memo from some details). We have observed dozens more living there.
- 13 rehoused with support from Cunningham Township

June, 2025

- Aspen Court fire
- Cunningham Township is working with 3 residents displaced by fire, all temporarily housed

June 29, 2025

- 1401 Silver St fire
- 7 households found by fire department and referred to Red Cross.
- City is providing 2 weeks of hotel under the Tenant Relocation Ordinance and CTSO is working to connect them to services.
- Residents with a lease offer will be provided hotel stays and support for moving into a new location.

General Assistance Team

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

- **Trends/General Updates (June 2025)**

- There are increased numbers of applicants and clients, which is typical for the summer.
- As an MSW intern with Cunningham Township, Cynthia has had the opportunity to develop an Individual Service Plan (ISP) for GA participants aimed at enhancing their access to self-sufficiency and essential resources. In addition, Cynthia is currently working on creating a feedback survey to gather valuable input from local residents, ensuring their voices are heard and their needs are met in GA. She is excited to contribute to the ongoing efforts of the township while learning more about community service and engagement with a focus on policy and leadership.

- **General Assistance cases past month:**

38 new applications were submitted during June (up from 23 in May)

93 active (increased from 92)

- 53 on Disability (SSI/SSDI) track
- 35 on Education and Employment track
- 1 on TANF track

- 8 are temporarily exempt from work requirements
- 4 on Housing First track

Demographics

- 18 homeless (unchanged from May).
- 47 identify as cis-male, 45 as cis-female, 1 transgender male/female, and 0 non-binary

- **Social Security Support**

- Due to a change in federal policy priorities, SAMHSA is discontinuing funding for the SSI/SSDI Outreach, Access, and Recovery (SOAR) Technical Assistance (TA) Center. The SOAR website is closing effective August 18 2025. Individuals will lose access to the SOAR website, SOAR training, and other resources on the SOAR website.
- The General Assistance Team will work on ways to continue assisting with SSI/SSDI applications after the SOAR TA Center closes.
- 9 assisted with SSA navigation this fiscal year, 2 have started the application process, and 4 are being screened.
- 20 awarded SSI/SSDI FYTD (Up from 10 last fiscal year).

- **Housing First Payments**

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

CARES Team

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

Crisis Support for Displaced Residents at Havenstone & Champaign Park Apartments

- The CARES team is currently working with displaced individuals and families from Champaign Park Apartments as well as Havenstone apartments on Fletcher/Silver in Urbana (see memo from June).)

- **CARES team was able to successfully assist with housing for 23 households (out of 41 households engaged):**
 - **Rapid Rehousing:** 12 households supported—5 at Havenstone and 7 at CPA with RRH funding provided by the City of Champaign Township—with 8 move-ins to date.
 - Households provided with up to 2 months of rent and double deposits if needed, assistance with paying for back rent and utilities, furniture, old school fees, car repairs, hunger relief, and hotel stays.
 - **Housing Authority:** 7 supported - 4 at Havenstone and 3 at CPA.
 - **Shelter:** 4 supported – 1 at Havenstone moved into CTSO shelter. 3 at CPA relocated to out of town shelters.
- The CARES team is also working with the residents who experienced a fire at 1401 Silver in Urbana – with assessments, connection with resources, assistance with relocating with friends and family, and a 2 week hotel stay paid for by City of Urbana as per the Tenant Relocation Ordinance.

Front Desk

- **2,129 incoming calls for service in June!!**
 - 1,893 in May
 - 1,568 in April
 - 1,301 in March

Rental Assistance

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

- 60 applications were received and processed in June, up from 42 in May.
- In June we spent \$36,295 on rental assistance to help 33 households - compared to \$19,927 (18 households) in May.
- To date, 613 rental assistance applications were processed and 311 unique households were approved for rental assistance this fiscal year totaling \$313,399.

Utility Assistance

Utility bill support for Urbana residents who are shut offs or about to be shut off with no other option.

- Energy assistance funding through RPC/LIHEAP has been exhausted for the 2025 program year. Summer cooling funds are open.

- **382 Households served with utility assistance this FY:**
 - July: 55, August: 61, September: 87, October: 12, November: 8, December: 14, January: 17, February: 12, March: 10, April: 12, **May: 49, June 65.**
 - **Spent in June: \$20,005**
- To date served: 1,027 households (since program start 11/2020) with a total of \$372,148

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.

- June served: 13 bus passes

Street Outreach

Services include food, transportation, water, hygiene kits, tents, and sleeping bags to services, weather appropriate clothing and engagement events. Members of the public are encouraged to call CTSO for wellness checks for residents who may be homeless.

- To date served: 295 households representing 373 residents (since program start 9/2021)
- Last month (June): 100 people served in the program, up from 79 in May. Contact made in June with 28 new residents.
- **800+ bottles of water distributed to homeless residents in 5 business days during the heat wave of June. CTSO welcomes donations.**
- **\$80,932 secured in ESG funding for street outreach for FY26**

School Outreach

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

- To date served: 241 families referred from USD 116 including 623 children (since program start 4/21/22)
- Referrals:
 - 1 family referred from USD116 for a CIH
 - 4 families referred by CTSO staff as school is out for summer.
 - 1 family completed a CIH and was added to the priority list
 - 1 family was referred to apply for Rental Assistance
 - 1 family was connected with RPC for homeless services
 - 1 family was ineligible for services
 - 1 referral from an outside agency - referred to RPC for additional services.

Housing Navigation & Supportive Services

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

- With staff expansion, we are able to reallocate more time to Housing Navigation Case Management with a specific focus on supporting a) homeless families with children and b) General Assistance participants who are over 55 or who have documented disabilities to pursue subsidized housing options.
- This month we continued working with displaced residents from Urbana and from Champaign Park Apartments
- 15 households received Housing Navigation in June: 7 families with children, 3 GA participants who are 55+, 2 GA participants under 55 with disabling conditions, 1 is a household with SSA income and seeking permanent housing, and the 2 aforementioned households with HACC vouchers.
- In the month of June:
 - 2 households were housed using HCV from the Housing Authority
 - 1 household was housed in a subsidized housing option (not owned by HACC)

Bridge to Home Housing Team

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

Emergency Housing - Hotel

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

- To date served: 175 households representing 225 individuals (since program start 6/2020)
- Last month served: 33 households representing 42 individuals in hotels, up from program plan of 12:
 - 9 households representing 10 individuals in ETH shelter
 - 3 individuals in hotel housing funded with other funding sources
 - 20 households evicted from condemned properties served in short term hotel stays.

- GOOD NEWS!
 - We had three residents move from our hotel program into permanent housing in June!
 - As a result, we were able to bring in two disabled individuals who had been actively living outside into our hotel program in June. We are now busy working on housing solutions together.
 - CTSO received a notice of award for \$536,594 in state funding for all its emergency and transitional housing programs.

Rapid Rehousing

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

- Currently serving: 13 families, up from our planned capacity of 10.
- Wait list: Closed
- Funding secured for FY26: \$295,720 — \$254,261 in HOME funded RRH \$41,459 in ESG funded RRH

Emergency Housing for Urbana families

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

- To date served: 104 including 120 adults and 206 children served (since program start July 2020)
- *The average length of stay in the family shelter has **reduced from 6-12 months to 4-7 months** resulting in more families being served, thus achieving the goal of housing stability for those families.*
- Last month served: 9 families.
 - Intakes: 1
 - Exits: 1
 - Waitlist: 15
- **We currently have 15 families on our prioritization list waiting for Family Shelter.**
 - 1 is actively unsheltered
 - 5 are currently sheltered at Courage Connection
 - 1 is actively fleeing DV and is staying at a hotel with help from a friend
 - 2 are fleeing DV and staying with family/friends
 - 6 other households are McKinney-Vento homeless

OTHER ASSISTANCE

Angel Donor Funds

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

- Over the last several months, in addition to utility and transportation support, we were able to use Angel Donor funds to purchase copies of birth certificates, mattresses, housewarmings, grocery carts, walking canes, diapers, planners, coats, work clothes, food, a wheelchair rental and space heaters for our neighbors in need. We have also been able to support our temporary shelter programs.
- Total Angel Donor funds received through June since December 21, 2018: \$399,907
- Total Angel Donor funds received FY 25 through June: \$86,602
- Total Angel Donor funds received through June designated as LGBTQ: \$8,210

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: 161 homeless households (since program start 2/2021)
- Last month served: 5 homeless households

Digital Inclusion

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

- The Help Desk is hosted on the 2nd floor of Urbana Free Library on Tuesday afternoons from 12-4, and Thursday mornings from 9-1 staffed by two former participants who received UI training and certification in digital navigation.

- Help Desk has seen a rise in demand for services and is considering expanding hours.

FOOD SUPPORT

Sharing Table Food Delivery Service & Hunger Relief Station

With the Hope Center, Wesley Food Pantry, & United Way we provide a free food pantry delivery service to low-income residents in Urbana unable to access walk-in food pantries. We also offer snacks 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.
- In June 2025, we served 107 households (up from 80 in May) including 303 individuals (up from 127 people in May) made up of 162 adults and 141 children.
 - As HOPE has been unable to serve the Sharing Table this Summer, Wesley increased service to 95 households.
- In addition to food delivery, we assisted at least 12 individuals at our door experiencing immediate food needs, and continue to see high need for food assistance from our township closet pantry, as this offers immediately edible and easily transportable food.

Solidarity Gardens

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

- We have **17** Affiliate Gardens registered this year through Solidarity Gardens
 - We have gardens both in Urbana and Champaign
 - 14 Affiliate Gardens in Urbana
 - 3 Affiliate Gardens in Champaign
 - Each Affiliate Garden is expected to have at least one garden leader who volunteers time managing the garden space and is the main point of contact for the garden.
- Our Affiliate Gardens are currently

- receiving deliveries of compost and mulch
- holding work days with volunteering student groups
- receiving plant starts from Sola Gratia Farm
 - cabbage, cauliflower, mustard, broccoli, strawberries, collards, and more!
- planting seeds from The Urbana Free Library's free [Seed Exchange](#)
- using tools from our CTSO Tool Lending Library
- holding monthly meetings for garden leaders to connect, plan, and support each other
- Wood Street Affiliate Garden is currently building its first large scale compost infrastructure, to hopefully be able to offer composting for the local community in the nearby future!
- Ujima Retreat Center Garden and the CTSO Come and Eat Garden are both developing complete irrigation plans, and the CUPHD Give Back Garden has designed a new composting setup.
- **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 have 61 plots at five locations:
 - 14 plots at **Meadowbrook Park Gardens** in Urbana
 - 4 plots at **Victory Park Gardens** in Urbana
 - 4 plots at **Orchard Downs Gardens** in Urbana
 - we transitioned from quarter plots to full sized plots for the 2025 season
 - 22 plots at **Wood Street Gardens** in Urbana
 - and 17 plots at **Human Kinetics Park Gardens** in Champaign
- In June 2025, Solidarity Gardens held:
 - Yankee Ridge School Community Garden Workday - Wednesday June 25
 - Educational Presentation for Faith in Place at St Matthew's Church - Thursday June 26

- Garden Gathering for Free Garden Program gardeners and Affiliate Garden volunteers at Meadowbrook - Friday June 27

EVENTS

County-wide Rental Assistance Partners' Meeting

- Tuesday June 10th - 11:00am-1:00pm
- RPC in the John Dimmit Conference Room
- CTSO attended and provided lunch for a county-wide RA Partner's Meeting, where more than a dozen service providers met to discuss and collaborate on rental assistance programs. CTSO provided a presentation on the status of townships in the county.

Play Dates in the Park #1 & #2

- Thursday June 12 and Thursday June 26 - 5:30pm-7:00pm
- Victory Park and Crestview Park
- CTSO and Solidarity Gardens tabled at the two Play Dates in the Park events, hosted by Urbana Park District, where we provided informational flyers on township services, food assistance, and Solidarity Gardens volunteer opportunities, as well as a free produce giveaway (including zucchini, cucumbers, lettuce and other greens, dill and other herbs, and cherry tomatoes) provided by Sola Gratia Farm, free flower seed packets, and vegetable recipe and growing cards from the University Extension program.

Join Us for Neighborhood Block Parties!



**Select Thursdays, 5:30-7pm
FREE | All Ages & Abilities**

**June 12th: Victory Park
June 26th: Crestview Park
July 10th: King Park
July 24th: Ivanhoe Estates
August 7th: Blair Park**

Urbana Park District will bring the fun to YOU on these select Thursday evenings! Your evening will be filled with face paint, popcorn, new friends, free produce, bike repairs, and more! Activities offered at each park will vary. We will provide activities, equipment, and refreshments. Register to receive event reminders. Registering is not required.



You belong here. Tú perteneces aquí. Vous appartenez ici. 你屬於這裡。



**Thursday, June 26, 5:30-7pm
FREE, All Ages & Abilities
Crestview Park**



JOIN US FOR NEIGHBORHOOD BLOCK PARTIES AND A JUNETEENTH CELEBRATION!



Urbana Park District will bring the fun to YOU this Thursday evening! Spend time in your neighborhood park with these FREE Play Days! Your evening will be filled with activities, sports, laughter, new friends, free food, bike repairs, and more!

All ages and abilities are welcome. This special Play Day x Juneteenth Celebration will feature Mama Duke's and Sugga Shai's Sweets.



BE ON THE LOOKOUT FOR URVANA!

UrVANA Mobile Recreation Unit bringing more fun and activities to a neighborhood near you!

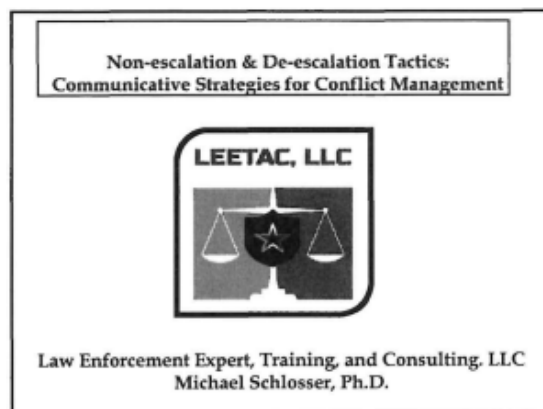


 Urbana Park District | www.urbanaparks.org | 217-255-8601

Urbana Park District | 217-255-8601 | urbanaparks.org

De-escalation Training for Homeless Service Providers

- Friday June 20 - 9:00am-1:00pm
- Independent Media Center
- CTSO hosted a Non-escalation and De-escalation Tactics training, by **Michael Schlosser**, a law enforcement training expert and consultant. Fifty attendees from CTSO, CCRPC and Youth Assessment Center, Cunningham Children’s Home, Housing Authority of Champaign County, Promise Healthcare, and UIUC attended the training, and free lunch and light snacks were provided by CTSO.
- Funding for the training was provided by CCRPC from funds for our Continuum of Care.



STAFF DEVELOPMENT

Training

The following presentation/training(s) are scheduled or completed:

- **Illinois Department of Human Rights**
 - Understanding Implicit Bias
 - Acts of Exclusionary Behavior
 - Origins of Inequality
 - Promoting Systems of Equality
 - Intercultural Communication
 - Workplace Bullying

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

RESOLUTION NO. T-2025-07-009R

**A RESOLUTION AUTHORIZING THE SUPERVISOR TO SIGN A LEASE AMENDMENT WITH
BECKETT TRUST FOR USE AS SPACE FOR THE TOWNSHIP SUPERVISOR'S OFFICE**

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

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

WHEREAS, Cunningham Town Board approved Resolution No. T-2023-12-016R on December 11 , 2023 authorizing the Supervisor to sign the attached lease agreement; and

WHEREAS, the Cunningham Township Supervisor's Office is in need of additional warehouse and office space to meet the needs of its programs,

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham that this Resolution Authorizing the Township Supervisor to Execute the attached Lease Amendment with Beckett Irrevocable Property Trust (Beckett Trust).

Adopted by the Township Board of The Town of Cunningham on July 21, 2025.

Darcy Sandefur, Town Clerk

DeShawn Williams, Chair

LEASE AGREEMENT
508 South Broadway, Urbana, IL 61801

THIS AGREEMENT is made and entered into by and between the J. STEVEN BECKETT and BARBARA E. BECKETT, Trustees of the Beckett Irrevocable Property Trust (Beckett Trust) and CUNNINGHAM TOWNSHIP (CTSO).

WITNESSETH

WHEREAS, The Beckett Trust owns improved property located at 508 S. Broadway, Urbana, Illinois, Permanent Index Number 92-21-17-253-009 (hereinafter “the property”), and an office building and parking area are located on the property.

WHEREAS Cunningham Township Supervisor’s Office desires to use and to maintain the property as office space under the following terms and conditions.

WHEREAS Beckett Law Office LLC has adjacent space in the building.

NOW, THEREFORE, in consideration of the premises and of the covenants, conditions and agreements herein contained, the parties hereby agree as follows:

1. Use of Property

Beckett Trust agrees to lease a portion of the property to CTSO to provide office space for case managers and administrators without any public reception. The portion of the leased space is generally the southwest offices of said office building and is set forth on the attached Exhibit A. CTSO space is described as “CTSO” and Beckett Law Office space is described as “Beckett Law Office” on said Exhibit A. Space that is accessible to CTSO and Beckett Law Office equally is described as “Common” as set forth in Paragraph 3 below.

2. Term of Agreement – Month to Month with Notice requirements

The initial term of the Agreement shall be month to month, commencing January 1, 2024, with rent due and payable on the 1st day of each month of ONE THOUSAND DOLLARS (\$1,000.00), and the lease term shall continue on a month to month basis, unless either party requests termination by written Notice to the other party, 90 days prior to requested termination date. Any unpaid rent shall be due and payable upon the termination date.

CTSO shall have the option to acquire additional leased space adjacent to the CTSO space covered under this agreement as shown on Exhibit A. Any such additionally acquired space would be at a rental cost of \$11.00 per square foot per year, with the monthly rental adjusted based on the amount of space acquired.

Beckett Trust is responsible for the real estate taxes on the entire property premises and shall indemnify and hold CTSO from any claim of liability thereon.

3. Furnishings, Access and Utilization of other building areas

CTSO access to five furnished offices that are within the office space and said offices are furnished “as is” as of the date of this agreement; Said furniture remains the property of Beckett Law Office LLC. CTSO may provide its own additional furnishings which shall remain the property of CTSO.

CTSO shall have access to the central and south hallways, the front rest rooms on a regular basis, the rear rest rooms for disabled access as needed, the kitchen and front and rear entrances of the building. (“Common”) Access keys shall be provided for building access.

CTSO shall have access to a conference room at any time upon notice to Beckett Trust. The two conference rooms for this purpose are identified on the attached Exhibit A.

CTSO shall have access to available parking on the north side of the building and the east parking lot on a first come first served basis.

No warehouse space on the east side of the building (rear entrance) is included in this agreement.

4. Maintenance, Repair, and Rules

CTSO agrees to maintain its leased premises in clean and proper order at its own expense, unless otherwise agreed in writing. Such maintenance includes its own trash disposal.

Beckett Trust shall maintain the exterior of the building and grounds, the roof, the HVAC, the kitchen conference rooms and the rest room facilities. Utilities included with rent: gas, electric, water, sewer, and trash and recycling service to the building. In addition, internet service is offered by Beckett Trust, but costs of splitting internet and phone service for confidentiality shall be borne by CTSO. CTSO may purchase its own internet/phone service.

4. Improvements and Alterations

CTSO must obtain the written permission of Beckett Trust before making any improvements or alterations to the site, except for ordinary maintenance and repair.

5. Confidentiality

It is recognized by the parties that in addition to CTSO, another tenant Steve Beckett Law Office LLC (Law Office) occupies the other spaces in the building including the eastside warehouse. CTSO may use the common areas of the Law Office for access and egress to its authorized space; however, CTSO will respect and maintain the confidentiality and privacy of the Law Office, its staff and its clients at all times.

Similarly, it is recognized by Beckett Trust that the services provided by CTSO are confidential services for the public benefit and for the benefit of individual clients. Beckett Trust will respect and maintain the confidentiality and privacy of CTSO, its staff and its clients at all times and shall cause the Law Office and its staff to meet this obligation.

The parties acknowledge the need for internet access for CTSO and acknowledge that Pavlov Media will be the internet service provider for Beckett Trust and the Law Office. The parties agree to cooperate to assure confidential internet access for both parties/

6. Hold Harmless

CTSO hereby agrees to protect, indemnify, hold and save harmless, and defend Beckett Trust, its agents, employees, and elected officers, against all claims, liability, expense, loss, cost, damages or causes of action of every kind or character, including attorney's fees and costs, proximately caused or proximately arising out of negligent acts or omissions to act by CTSO in connection with its performance under the terms of this Agreement, including operations of its subcontractors and negligent acts or omissions of employees or agents of CTSO or its subcontractors. CTSO further agrees to hold and save harmless Beckett Trust against any and all liability for acts of vandalism, destructive storms, insect infestations, or any other loss or claim that occurs in connection with use of the property.

7. Equal Employment Opportunity Certification

CTSO will not discriminate against any individual or group on the basis of race, color, creed, class, national origin, religion, sex, age, marital status, physical and mental disability, personal appearance, sexual orientation, family responsibilities, matriculation, political affiliation, prior arrest or conviction record or source of income, or any other discrimination based upon categorizing or classifying a person rather than evaluating a person's unique qualifications relevant to this Agreement.

8. Compliance

If CTSO does not comply with the terms of this Agreement or violates any state, federal law or ordinance, Beckett Trust will notify the group in writing of the problem. CTSO will have 30 days to correct the problem. If appropriate action is not taken by CTSO, Beckett Trust has the right to terminate this Agreement, and CTSO will lose the right to use the property.

9. Insurance

CTSO will, at its own expense, provide and maintain liability insurance for the property. Beckett Trust shall be required to maintain existing casualty and liability insurance on the premises.

10. Waiver of Liability

CTSO will require all users to sign a Release and Indemnification Agreement form and an acknowledgement of the Rules & Regulations before being allowed to use the property.

11. Beckett Trust and CTSO agree that no modification to this Agreement will be effective unless in writing and executed by both Beckett Trust and CTSO. This Agreement is not assignable by either party.

12. Notices and communications under this Agreement shall be sent to the respective parties as follows:

TO Beckett Trust:	J. Steven Beckett 508 South Broadway Urbana, IL 61801 steve@stevebeckettllc.com
-------------------	---

TO CTSO: Danielle Chynoweth
Cunningham Township Supervisor
205 W. Green St., Urbana, IL 61801
danielle@ctso.org

Notices required under this agreement may be made and accepted by electronic transmission.

13. This Agreement shall be effective as of the date executed by the parties.

Beckett Property Irrevocable Trust



BY: _____
J. Steven Beckett, Trustee

DATE: Wednesday, December 13, 2023

CTSO



BY: _____
Danielle Chynoweth, Cunningham Township Supervisor



ATTEST: _____

DATE: Tuesday, December 12, 2023

STEVE BECKETT LAW OFFICE, LLC
ATTORNEYS AT LAW

Attorneys
J. Steven Beckett
steve@stevebeckettllc.com

May 30, 2025

508 S. Broadway Ave.
Urbana, IL 61801
(217) 328-0263
(217) 328-0290 FAX

Lease Amendment Number 3

This document is to affirm changes to the rental space at the Steve Beckett Law Office, LLC (hereinafter referred to as SBLO) building for Cunningham Township (CTSO):

1. One additional office space off the kitchen to be rented at \$137.50 per month (*150 sq feet at \$11 per square foot = \$1650/year = \$138/month*), **beginning June 9, 2025.**
2. Additional garage storage space on the south end of the garage to be rented at \$261.33 per month (*896 sq feet at \$3.50 per square foot = \$3,136/year = \$262/month. This amount includes the 330 square feet already rented by CTSO at \$100 per month. The additional rent would be \$162 per month*), **beginning June 9, 2025.** This rental space includes the use of shelving at no additional cost.
3. A newly drafted Exhibit A, delineating SBLO space, CTSO space and shared space within the building.
4. June Rent has already been paid in the amount of \$1,875. **Total prorated June Rent for NEW space only is \$300 / 30 x 22 = \$220.00**
5. Total monthly rental of \$2,175.00 per month commencing July 1, 2025.
6. All other provisions of the original lease agreement of December 13, 2023, and the 1st Lease Amendment dated May 31, 2024, and the 2nd Lease Amendment dated September 3, 2024, remain in force and effect.
7. The continued rate of rental is contingent upon the agreement of CTSO purchasing the building at 508 S. Broadway Ave., Urbana, IL 61801. In the event no contract of purchase is entered into by August 1, 2025, a renegotiated rental agreement shall be entered into on August 1, 2025, at the rates previously discussed in the meeting with CTSO and SBLO staff on April 16, 2025 and confirmed per Steve's email of April 17, 2025 (*\$17.44 per square foot, which covers rent, taxes, insurance and utilities for the main building, and \$7.00 per square foot garage storage space*).

Agreed this ____ day of _____, 2025.

Danielle Chynoweth
Cunningham Township Supervisor

J. Steven Beckett
Beckett Property Trust

Resolution No. T-2025-07-010R

A Resolution Authorizing the Cunningham Township Supervisor to Sign a Memorandum of Understanding with Rodeway Inn, Urbana for Hotel Rooms for Emergency Housing

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

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

WHEREAS, Rodeway, Inn Urbana agreed to the provisions of the program and has been a consistent, affordable, and quality partner in providing short term housing support;

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

Approved this July 21, 2025 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

Darcy Sandefur, Town Clerk

DeShawn Williams, Chair



Cunningham Township

Danielle Chynoweth, Supervisor

205 WEST GREEN ST • URBANA, IL 61801

(217) 384-4144 • FAX: (217) 367-7063

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

This Memorandum of Understanding (the “**MOU**”) is entered as of July 22, 2025, by and between Rodeway Inn, Urbana (hereby referred to as “hotel”), with an address of 612 W. Killarney St., Urbana, IL 61801 and The Cunningham Township Supervisor's Office (hereby referred to as CTSO), with an address of 205 W. Green St. Urbana, IL 61801, collectively “the Parties.”

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

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

NOW THEREFORE, the Parties agree as follows:

1. **Purpose and Scope.** The Parties intend for this MOU to provide the structure for providing Housing and Services
2. **Roles and Responsibilities of CTSO**
 - a. Reserve 7 dedicated rooms from August 1, 2025 to June 30, 2026, with the ability to revise this date by written assent of both parties.
 - i. The number of dedicated rooms can be increased, contingent on room availability, at any time by written consent of both parties.
 - ii. The number of dedicated rooms may be decreased by CTSO with at least 5 business day notice.
 - b. Provide payment on a monthly basis at the rate of \$55 per night per room.
 - i. Participants are not eligible for Choice Privileges Rewards Points during their stay if paid for by CTSO nor are they eligible for the agreed amount of \$55 per night if they are not actively enrolled in CTSOs program
 - c. Provide payment whether the room is occupied or not.
 - d. Pay for damages to a room that a program participant is in up to \$750, based on actual receipts of repairs documented by CTSO and Rodeway staff.
 - e. Pay balances within 30 days. In the case of missed payment, Rodeway will notify in writing by 45 days and if not corrected, CTSO shall pay a 10% late fee after 90 days of the date of receipt of the invoice.
 - f. Bring any disputes about billing to the hotel's attention within 30 days of receiving an invoice.
 - g. Check a potential program participant's name with the hotel to see if they are banned prior to sending them for hotel check in.

- h. House no more than 4 adults per room or 5 people total if the family includes at least 2 children under the age of 18.
- i. Provide intensive case management services and to physically check-in on their clients and inspect the rooms at least once per week, reporting any damages.
- j. Address concerns directly with the participant, providing warnings and/or program termination.
- k. Inform the hotel if an incoming client has any health issues/limitations that the staff would need to be aware of to ensure the client's safety in the case of an emergency situation.
- l. Notify hotel of any safety or security concerns and work to address these concerns.
- m. Address concerns directly with the participant, providing warnings and/or program termination.
- n. In the case of move out or termination of a participant from the program, CTSO shall communicate with the participant and the hotel including the date and time of termination.
- o. Have a written program agreement with every participant laying out rules and responsibilities which address guests, housekeeping, pets, etc.

3. Roles and Responsibilities of Rodeway Inn, Urbana

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

1. **Term.** This Agreement shall commence August 1, 2025 and continues until terminated or May 15, 2029, whichever is sooner.
2. **Supersession.** This MOU supersedes any prior agreements.
3. **Termination.** The MOU may be terminated by Township or Rodeway Inn, Urbana upon a 30 day notice in writing to the other party. The notice shall include the reason for termination.
4. **Amendments.** This Agreement may be amended by written agreement of the parties.
5. **Representations and Warranties.** Both Parties represent that they are fully authorized to enter into this Agreement. The performance and obligations of either Party will not

violate or infringe upon the rights of any third-party or violate any other agreement between the Parties, individually, and any other person, organization, or business or any law or governmental regulation.

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

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

Rodeway Inn, Urbana

Signed: _____

By: _____

Date: _____

Cunningham Township Supervisor's Office

Signed:

By: Danielle Chynoweth, Cunningham Township Supervisor

Date: