

**CUNNINGHAM TOWNSHIP
BOARD**

Monday, April 14, 2025

6:30 p.m.

400 S. Vine Street, Urbana, IL 61801

AGENDA

- 1. ROLL CALL**
- 2. APPROVAL OF MINUTES**
- 3. ADDITIONS TO THE AGENDA**
- 4. PUBLIC PARTICIPATION**
- 5. COMMITTEE TO VERIFY BILLS**
 - a. Town Fund**
 - b. General Assistance Fund**
- 6. REPORTS OF OFFICERS**
 - a. 3rd Quarter Finance Report**
- 7. UNFINISHED BUSINESS**
- 8. NEW BUSINESS**
 - a. CLOSED SESSION: per 5 ILCS 120/2 (c) (11) - Pending Litigation**
 - b. Resolution No. T-2025-04-004R: A Resolution Authorizing the Supervisor and/or Township Assessor to Sign a Settlement Agreement with Carle Foundation**
- 9. ADJOURNMENT**

Cunningham Township Income and Expenses by Division

March 4 through April 3, 2025

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4009 · TAXES					
4012 · PPRT - Personal Property Tax	1,243.25	0.00	1,243.25	1,243.25	2,486.50
Total 4009 · TAXES	1,243.25	0.00	1,243.25	1,243.25	2,486.50
4020 · GRANTS					
4030 · SSI Reimbursements	0.00	0.00	0.00	2,412.90	2,412.90
4035 · DONATIONS AND GIFTS					
4038 · Angel Donor - Paypal	0.00	0.00	0.00	620.43	620.43
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	1,100.00	1,100.00
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	1,720.43	1,720.43
4050 · OTHER INCOME					
4040 · Misc Income	0.00	0.00	0.00	6,846.00	6,846.00
4041 · Interest Income	6,110.17	0.00	6,110.17	6,110.18	12,220.35
Total 4050 · OTHER INCOME	6,110.17	0.00	6,110.17	12,956.18	19,066.35
Total Income	7,353.42	0.00	7,353.42	102,408.04	109,761.46
Gross Profit	7,353.42	0.00	7,353.42	102,408.04	109,761.46
Expense					
6000 · SALARIES					
6030 · PERSONNEL OTHER EXPENSES	8,096.34	3,321.37	11,417.71	16,579.50	27,997.21
6100 · ADMINISTRATION					
6110 · Training / Travel	200.00	815.46	1,015.46	410.00	1,425.46
6215 · Admin Services	1,982.94	23.73	2,006.67	43.74	2,050.41
6230 · Dues / Subscriptions	0.00	0.00	0.00	230.94	230.94
6240 · Computer Service/Software	372.53	14,722.15	15,094.68	492.52	15,587.20
6283 · Janitorial	470.00	200.00	670.00	470.00	1,140.00
6310 · Supplies	493.64	0.00	493.64	1,700.09	2,193.73
6340 · Postage	5.05	0.00	5.05	393.04	398.09
6350 · Printing / Publishing	56.62	0.00	56.62	56.64	113.26
6411 · Equipment Purchase	264.45	0.00	264.45	860.47	1,124.92
6420 · Bldg Repairs/Maintenance	45.00	0.00	45.00	9,874.20	9,919.20
6429 · Property Acquisition/Rent	937.50	0.00	937.50	937.50	1,875.00
6430 · Utilities	786.82	576.29	1,363.11	1,015.61	2,378.72
6520 · Vehicle Maintenance	0.00	0.00	0.00	182.06	182.06
6522 · Misc Expenses	116.36	0.00	116.36	118.41	234.77
Total 6100 · ADMINISTRATION	5,730.91	16,337.63	22,068.54	16,785.22	38,853.76
6700 · PROGRAMS					
6720 · General Assistance					
6730 · Housing Assistance	0.00	0.00	0.00	41,463.65	41,463.65
6799 · Other Assistance	0.00	0.00	0.00	36,782.95	36,782.95
6728 · Outside Services	0.00	0.00	0.00	15,651.00	15,651.00
6729 · Transportation Assistance	0.00	0.00	0.00	781.45	781.45
6736 · Homeless Supplies	0.00	0.00	0.00	2,073.33	2,073.33
6737 · Program Supplies - Other	0.00	0.00	0.00	1,323.92	1,323.92
6738 · Food Assistance	0.00	0.00	0.00	4,142.25	4,142.25
6739 · Program Utilities	0.00	0.00	0.00	10,921.10	10,921.10
6770 · Angel Donor Expenses	0.00	0.00	0.00	3,322.46	3,322.46
6777 · Levy Utility Assistance	0.00	0.00	0.00	2,703.02	2,703.02
6778 · Solidarity Gardens	0.00	0.00	0.00	2,880.30	2,880.30
6795 · Intern/Volunteer Program	0.00	0.00	0.00	689.00	763.18
6797 · Event Expenses	74.18	0.00	74.18	689.00	763.18
Total 6799 · Other Assistance	74.18	0.00	74.18	81,270.78	81,344.96
Total 6700 · PROGRAMS	74.18	0.00	74.18	185,314.22	185,388.40
Total Expense	33,335.65	36,059.00	69,394.65	270,062.13	339,456.78
Net Ordinary Income	-25,982.23	-36,059.00	-62,041.23	-167,654.09	-229,695.32
Net Income	-25,982.23	-36,059.00	-62,041.23	-167,654.09	-229,695.32

Cunningham Township
Bills and Payroll
 March 4 through April 3, 2025

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4009 · TAXES			
4012 · PPRT - Personal Property Tax			
03/13/2025	STATE OF ILLINOIS	Personal Property Tax Jan	1,243.25
03/13/2025	STATE OF ILLINOIS	Personal Property Tax Jan	1,243.25
Total 4012 · PPRT - Personal Property Tax			2,486.50
Total 4009 · TAXES			2,486.50
4020 · GRANTS			
03/06/2025	STATE OF ILLINOIS	ETH 2025 Jan	51,743.00
03/17/2025	STATE OF ILLINOIS	RRH IDHS FY25 January	22,647.54
04/01/2025	STATE OF ILLINOIS	ESG JAN FY25	8,593.74
04/01/2025	STATE OF ILLINOIS	ESG JAN FY25	940.00
04/01/2025	STATE OF ILLINOIS	ESG JAN FY25	151.00
Total 4020 · GRANTS			84,075.28
4030 · SSI Reimbursements			
03/17/2025	STATE OF ILLINOIS	SSI Reimbursement MB	2,412.90
Total 4030 · SSI Reimbursements			2,412.90
4035 · DONATIONS AND GIFTS			
4038 · Angel Donor - Paypal			
03/04/2025	Megan Kuhlenschmidt	Angel Donor Donation	10.00
03/04/2025	Susan Hopkins	Angel Donor Donation	100.00
03/04/2025	Josue Cisneros	Angel Donor Donation	20.00
03/04/2025	Nancy Dietrich	Angel Donor Donation	50.00
03/04/2025	Stacey Robinson	Angel Donor Donation	20.00
03/04/2025	Jennifer Roth	Angel Donor Donation	25.00
03/04/2025	Jon Hoekstra	Angel Donor Donation	4.00
03/04/2025	Jill Adams	Angel Donor Donation	100.00
03/04/2025	Jill Adams	Angel Donor Donation	103.48
03/04/2025	Aman Aulakh	Angel Donor Donation	100.00
03/04/2025	Brian Dunn	Angel Donor Donation	5.00
03/04/2025	Nathan Alexander	Angel Donor Donation	10.00
03/04/2025	Jason Quackenbush	Angel Donor Donation	20.00
03/04/2025	Gina Clapper	Angel Donor Donation	25.00
03/04/2025	Lauren Quinn	Angel Donor Donation	10.00
03/04/2025	Nicole Seidman Sikora	Angel Donor Donation	5.00
03/04/2025	Tom Ackerman	Angel Donor Donation	40.00
03/04/2025	PAYPAL	PayPal Fees	-27.05
Total 4038 · Angel Donor - Paypal			620.43
4039 · Angel Donor - Cash and Checks			
03/06/2025	Lucas Scharf	Recurring Angel Donation	50.00
03/20/2025	Carol Lichtensteiger	Angel Donation	1,000.00
04/01/2025	Lucas Scharf	Angel Fund Donation	50.00
Total 4039 · Angel Donor - Cash and Checks			1,100.00
Total 4035 · DONATIONS AND GIFTS			1,720.43
4050 · OTHER INCOME			
4040 · Misc Income			
03/13/2025	TOIRMA	TOIRMA Dividend	1,346.00
03/17/2025	CITY OF CHAMPAIGN	Reimburse Emergency Winter Shelter Expenses	5,500.00
Total 4040 · Misc Income			6,846.00

Cunningham Township
Bills and Payroll
 March 4 through April 3, 2025

Date	Name	Memo	Paid Amount
4041 · Interest Income			
03/31/2025	BUSEY BANK	Interest Income	1,712.95
03/31/2025	BUSEY BANK	Interest Income	1,712.94
03/31/2025	ILLINOIS FUNDS	Interest	4,397.23
03/31/2025	ILLINOIS FUNDS	Interest	4,397.23
Total 4041 · Interest Income			12,220.35
Total 4050 · OTHER INCOME			19,066.35
Total Income			109,761.46
Gross Profit			109,761.46
Expense			
6000 · SALARIES			
6010 · SUPERVISOR'S SALARY			
03/14/2025	DANIELLE L. CHYNOWETH	Direct Deposit	2,776.00
03/28/2025	DANIELLE L. CHYNOWETH	Direct Deposit	2,776.00
Total 6010 · SUPERVISOR'S SALARY			5,552.00
6011 · ASSESSOR'S SALARY			
03/14/2025	Ivana Owona	Direct Deposit	2,776.00
03/28/2025	Ivana Owona	Direct Deposit	2,776.00
Total 6011 · ASSESSOR'S SALARY			5,552.00
6012 · CLERK'S SALARY			
03/14/2025	DARCY SANDEFUR	Direct Deposit	144.46
03/28/2025	DARCY SANDEFUR	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			288.92
6013 · SALARIES - OTHERS			
03/14/2025	Jada Harris	Direct Deposit	48.00
03/14/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
03/14/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
03/14/2025	William Harris	Direct Deposit	1,300.00
03/14/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,807.69
03/14/2025	Susan Davis	Direct Deposit	1,523.98
03/14/2025	Susan Davis	Direct Deposit	256.15
03/14/2025	Susan Davis	Direct Deposit	62.75
03/14/2025	Nicole Philyaw	Direct Deposit	2,761.69
03/14/2025	Nicole Philyaw	Direct Deposit	107.25
03/14/2025	JEN STRAUB	Direct Deposit	958.00
03/14/2025	JEN STRAUB	Direct Deposit	75.00
03/14/2025	Destiny Coffey	Direct Deposit	1,181.43
03/14/2025	Destiny Coffey	Direct Deposit	283.16
03/14/2025	Destiny Coffey	Direct Deposit	40.42
03/14/2025	LILYIA GARCIA	Direct Deposit	2,144.80
03/14/2025	Kerrie Gill	Direct Deposit	1,914.36
03/14/2025	Kerrie Gill	Direct Deposit	196.00
03/14/2025	Kerrie Gill	Direct Deposit	152.46
03/14/2025	Jenny Goodwine	Direct Deposit	1,584.70
03/14/2025	Jenny Goodwine	Direct Deposit	25.30
03/14/2025	Sophie Kish	Direct Deposit	1,272.03
03/14/2025	Sophie Kish	Direct Deposit	212.18
03/14/2025	Demetris Lambert	Direct Deposit	1,545.60
03/14/2025	Demetris Lambert	Direct Deposit	85.10
03/14/2025	Demetris Lambert	Direct Deposit	182.28
03/14/2025	Yvonne Miller	Direct Deposit	1,982.34
03/14/2025	Yvonne Miller	Direct Deposit	400.00
03/14/2025	MARTEL MILLER	Direct Deposit	2,240.00
03/14/2025	MARTEL MILLER	Direct Deposit	666.54
03/14/2025	Queenette Odudu	Direct Deposit	2,021.68
03/14/2025	Marco Price	Direct Deposit	2,240.00
03/14/2025	Marco Price	Direct Deposit	168.84
03/14/2025	Ioline Regibeau	Direct Deposit	1,431.54
03/14/2025	Ioline Regibeau	Direct Deposit	323.89

Cunningham Township
Bills and Payroll
 March 4 through April 3, 2025

Date	Name	Memo	Paid Amount
03/14/2025	Brittany Tuten	Direct Deposit	1,894.13
03/14/2025	Brittany Tuten	Direct Deposit	26.30
03/28/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
03/28/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
03/28/2025	William Harris	Direct Deposit	1,300.00
03/28/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,807.69
03/28/2025	Susan Davis	Direct Deposit	1,660.28
03/28/2025	Susan Davis	Direct Deposit	164.50
03/28/2025	Nicole Philyaw	Direct Deposit	2,639.42
03/28/2025	Nicole Philyaw	Direct Deposit	71.50
03/28/2025	Nicole Philyaw	Direct Deposit	53.63
03/28/2025	JEN STRAUB	Direct Deposit	570.00
03/28/2025	JEN STRAUB	Direct Deposit	450.00
03/28/2025	Destiny Coffey	Direct Deposit	1,374.93
03/28/2025	Destiny Coffey	Direct Deposit	130.08
03/28/2025	LILYIA GARCIA	Direct Deposit	1,842.40
03/28/2025	LILYIA GARCIA	Direct Deposit	196.00
03/28/2025	LILYIA GARCIA	Direct Deposit	14.00
03/28/2025	Kerrie Gill	Direct Deposit	2,209.20
03/28/2025	Kerrie Gill	Direct Deposit	62.16
03/28/2025	Jenny Goodwine	Direct Deposit	1,422.09
03/28/2025	Jenny Goodwine	Direct Deposit	187.91
03/28/2025	Sophie Kish	Direct Deposit	1,292.94
03/28/2025	Sophie Kish	Direct Deposit	142.07
03/28/2025	Demetris Lambert	Direct Deposit	1,399.55
03/28/2025	Demetris Lambert	Direct Deposit	80.50
03/28/2025	Demetris Lambert	Direct Deposit	161.00
03/28/2025	Demetris Lambert	Direct Deposit	182.27
03/28/2025	Yvonne Miller	Direct Deposit	1,979.64
03/28/2025	Yvonne Miller	Direct Deposit	400.00
03/28/2025	MARTEL MILLER	Direct Deposit	2,215.64
03/28/2025	MARTEL MILLER	Direct Deposit	428.40
03/28/2025	Queenette Odudu	Direct Deposit	1,787.09
03/28/2025	Queenette Odudu	Direct Deposit	184.10
03/28/2025	Marco Price	Direct Deposit	2,240.00
03/28/2025	Marco Price	Direct Deposit	60.06
03/28/2025	Ioline Regibeau	Direct Deposit	1,698.34
03/28/2025	Ioline Regibeau	Direct Deposit	42.88
03/28/2025	Brittany Tuten	Direct Deposit	1,804.97
03/28/2025	Brittany Tuten	Direct Deposit	92.05
03/31/2025	MARTEL MILLER	Class ESG Salary 75% Mar	-4,162.94
03/31/2025	MARTEL MILLER	Class ESG Salary 75% Mar	4,162.94
03/31/2025	Susan Davis	Class U ARPA Salary 25% Mar	-666.92
03/31/2025	Susan Davis	Class U ARPA Salary 25% Mar	666.92
03/31/2025	Susan Davis	Class ETH Salary 25% Mar	-666.92
03/31/2025	Susan Davis	Class ETH Salary 25% Mar	666.92
03/31/2025	Susan Davis	Class ESG Salary Mar	-151.00
03/31/2025	Susan Davis	Class ESG Salary Mar	151.00
03/31/2025	Ioline Regibeau	Class U ARPA Salary 25% Mar	-874.16
03/31/2025	Ioline Regibeau	Class U ARPA Salary 25% Mar	874.16
Total 6013 · SALARIES - OTHERS			75,662.88
6020 · BOARD'S SALARY			
03/28/2025	CHRISTOPHER EVANS_V	Replace lost paycheck #58495 5/24/24	161.61
Total 6020 · BOARD'S SALARY			161.61
Total 6000 · SALARIES			87,217.41

Cunningham Township
Bills and Payroll
 March 4 through April 3, 2025

Date	Name	Memo	Paid Amount
6030 · PERSONNEL OTHER EXPENSES			
6009 · PAYROLL EXPENSES			
03/14/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
03/14/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
03/14/2025	QuickBooks Payroll Service	Fee for 18 direct deposit(s) at \$5.00 each	90.00
03/14/2025	QuickBooks Payroll Service	Fee for 2 direct deposit(s) at \$1.75 each	3.50
03/27/2025	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
03/27/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
03/27/2025	QuickBooks Payroll Service	Fee for 18 direct deposit(s) at \$5.00 each	90.00
03/27/2025	QuickBooks Payroll Service	Fee for 2 direct deposit(s) at \$1.75 each	3.50
Total 6009 · PAYROLL EXPENSES			282.00
6040 · HEALTH INSURANCE			
03/14/2025	Ivana Owona	Direct Deposit	392.87
03/14/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
03/14/2025	DANIELLE L. CHYNOWETH	Direct Deposit	704.62
03/14/2025	DANIELLE L. CHYNOWETH	Direct Deposit	175.00
03/14/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
03/14/2025	Susan Davis	Direct Deposit	804.97
03/14/2025	Nicole Philyaw	Direct Deposit	770.67
03/14/2025	Destiny Coffey	Direct Deposit	403.93
03/14/2025	LILYIA GARCIA	Direct Deposit	378.30
03/14/2025	Kerrie Gill	Direct Deposit	880.80
03/14/2025	Jenny Goodwine	Direct Deposit	441.11
03/14/2025	Sophie Kish	Direct Deposit	369.64
03/14/2025	MARTEL MILLER	Direct Deposit	1,066.93
03/14/2025	Queenette Odudu	Direct Deposit	432.99
03/14/2025	Ioline Regibeau	Direct Deposit	378.78
03/14/2025	Brittany Tuten	Direct Deposit	362.42
03/25/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.33
03/25/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.33
03/25/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.34
03/28/2025	Ivana Owona	Direct Deposit	392.87
03/28/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
03/28/2025	DANIELLE L. CHYNOWETH	Direct Deposit	529.61
03/28/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
03/28/2025	Susan Davis	Direct Deposit	804.96
03/28/2025	Nicole Philyaw	Direct Deposit	770.67
03/28/2025	Destiny Coffey	Direct Deposit	403.92
03/28/2025	LILYIA GARCIA	Direct Deposit	378.29
03/28/2025	Kerrie Gill	Direct Deposit	880.79
03/28/2025	Jenny Goodwine	Direct Deposit	441.10
03/28/2025	Sophie Kish	Direct Deposit	369.63
03/28/2025	MARTEL MILLER	Direct Deposit	1,066.92
03/28/2025	Queenette Odudu	Direct Deposit	432.98
03/28/2025	Marco Price	Direct Deposit	541.46
03/28/2025	Ioline Regibeau	Direct Deposit	378.77
03/28/2025	Brittany Tuten	Direct Deposit	362.41
03/31/2025	MARTEL MILLER	Class ESG Fringe 75% Mar	-1,600.39
03/31/2025	MARTEL MILLER	Class ESG Fringe 75% Mar	1,600.39
03/31/2025	Susan Davis	Class U ARPA Fringe 25% Mar	-402.48
03/31/2025	Susan Davis	Class U ARPA Fringe 25% Mar	402.48
03/31/2025	Ioline Regibeau	Class U ARPA Fringe 25% Mar	-189.39
03/31/2025	Ioline Regibeau	Class U ARPA Fringe 25% Mar	189.39
Total 6040 · HEALTH INSURANCE			17,954.55

Cunningham Township
Bills and Payroll
 March 4 through April 3, 2025

Date	Name	Memo	Paid Amount
6050 · IMRF			
03/14/2025	Ivana Owona	Direct Deposit	84.11
03/14/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
03/14/2025	DANIELLE L. CHYNOWETH	Direct Deposit	84.11
03/14/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
03/14/2025	Susan Davis	Direct Deposit	55.84
03/14/2025	Nicole Philyaw	Direct Deposit	86.93
03/14/2025	JEN STRAUB	Direct Deposit	31.30
03/14/2025	Destiny Coffey	Direct Deposit	45.60
03/14/2025	LILYIA GARCIA	Direct Deposit	64.99
03/14/2025	Kerrie Gill	Direct Deposit	68.56
03/14/2025	Jenny Goodwine	Direct Deposit	48.78
03/14/2025	Sophie Kish	Direct Deposit	44.97
03/14/2025	Demetris Lambert	Direct Deposit	49.41
03/14/2025	Yvonne Miller	Direct Deposit	60.06
03/14/2025	MARTEL MILLER	Direct Deposit	88.07
03/14/2025	Queenette Odudu	Direct Deposit	61.26
03/14/2025	Marco Price	Direct Deposit	72.99
03/14/2025	Ioline Regibeau	Direct Deposit	53.19
03/14/2025	Brittany Tuten	Direct Deposit	58.19
03/28/2025	Ivana Owona	Direct Deposit	84.11
03/28/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
03/28/2025	DANIELLE L. CHYNOWETH	Direct Deposit	84.11
03/28/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
03/28/2025	Susan Davis	Direct Deposit	55.29
03/28/2025	Nicole Philyaw	Direct Deposit	83.77
03/28/2025	JEN STRAUB	Direct Deposit	30.91
03/28/2025	Destiny Coffey	Direct Deposit	45.60
03/28/2025	LILYIA GARCIA	Direct Deposit	62.19
03/28/2025	Kerrie Gill	Direct Deposit	68.82
03/28/2025	Jenny Goodwine	Direct Deposit	48.78
03/28/2025	Sophie Kish	Direct Deposit	43.48
03/28/2025	Demetris Lambert	Direct Deposit	49.72
03/28/2025	Yvonne Miller	Direct Deposit	59.98
03/28/2025	MARTEL MILLER	Direct Deposit	80.11
03/28/2025	Queenette Odudu	Direct Deposit	59.73
03/28/2025	Marco Price	Direct Deposit	69.69
03/28/2025	Ioline Regibeau	Direct Deposit	52.76
03/28/2025	Brittany Tuten	Direct Deposit	57.48
03/31/2025	MARTEL MILLER	Class ESG Fringe 75% Mar	-126.14
03/31/2025	MARTEL MILLER	Class ESG Fringe 75% Mar	126.14
03/31/2025	Susan Davis	Class U ARPA Fringe 25% Mar	-27.78
03/31/2025	Susan Davis	Class U ARPA Fringe 25% Mar	27.78
03/31/2025	Ioline Regibeau	Class U ARPA Fringe 25% Mar	-26.49
03/31/2025	Ioline Regibeau	Class U ARPA Fringe 25% Mar	26.49
Total 6050 · IMRF			2,392.29
6060 · FICA			
03/14/2025	Ivana Owona	Direct Deposit	170.92
03/14/2025	Ivana Owona	Direct Deposit	39.98
03/14/2025	Jada Harris	Direct Deposit	2.98
03/14/2025	Jada Harris	Direct Deposit	0.69
03/14/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
03/14/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
03/14/2025	WAYNE T WILLIAMS	Direct Deposit	121.67
03/14/2025	WAYNE T WILLIAMS	Direct Deposit	28.46
03/14/2025	William Harris	Direct Deposit	80.60
03/14/2025	William Harris	Direct Deposit	18.85
03/14/2025	DANIELLE L. CHYNOWETH	Direct Deposit	163.79
03/14/2025	DANIELLE L. CHYNOWETH	Direct Deposit	38.31
03/14/2025	DARCY SANDEFUR	Direct Deposit	8.96
03/14/2025	DARCY SANDEFUR	Direct Deposit	2.10
03/14/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	173.22
03/14/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	40.51
03/14/2025	Susan Davis	Direct Deposit	105.53
03/14/2025	Susan Davis	Direct Deposit	24.68
03/14/2025	Nicole Philyaw	Direct Deposit	168.82
03/14/2025	Nicole Philyaw	Direct Deposit	39.48

Cunningham Township
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Date	Name	Memo	Paid Amount
03/14/2025	Damita Parsley	Direct Deposit	4.65
03/14/2025	Damita Parsley	Direct Deposit	1.09
03/14/2025	Naima Johnson	Direct Deposit	4.23
03/14/2025	Naima Johnson	Direct Deposit	0.99
03/14/2025	Phyllis McCoy	Direct Deposit	4.65
03/14/2025	Phyllis McCoy	Direct Deposit	1.09
03/14/2025	JEN STRAUB	Direct Deposit	64.04
03/14/2025	JEN STRAUB	Direct Deposit	14.98
03/14/2025	Destiny Coffey	Direct Deposit	92.45
03/14/2025	Destiny Coffey	Direct Deposit	21.62
03/14/2025	LILYIA GARCIA	Direct Deposit	130.69
03/14/2025	LILYIA GARCIA	Direct Deposit	30.56
03/14/2025	Kerrie Gill	Direct Deposit	137.65
03/14/2025	Kerrie Gill	Direct Deposit	32.19
03/14/2025	Jenny Goodwine	Direct Deposit	98.97
03/14/2025	Jenny Goodwine	Direct Deposit	23.15
03/14/2025	Sophie Kish	Direct Deposit	88.77
03/14/2025	Sophie Kish	Direct Deposit	20.76
03/14/2025	Demetris Lambert	Direct Deposit	112.41
03/14/2025	Demetris Lambert	Direct Deposit	26.29
03/14/2025	Yvonne Miller	Direct Deposit	144.61
03/14/2025	Yvonne Miller	Direct Deposit	33.82
03/14/2025	MARTEL MILLER	Direct Deposit	180.21
03/14/2025	MARTEL MILLER	Direct Deposit	42.14
03/14/2025	Queenette Odudu	Direct Deposit	122.10
03/14/2025	Queenette Odudu	Direct Deposit	28.55
03/14/2025	Marco Price	Direct Deposit	149.35
03/14/2025	Marco Price	Direct Deposit	34.93
03/14/2025	Ioline Regibeau	Direct Deposit	105.60
03/14/2025	Ioline Regibeau	Direct Deposit	24.70
03/14/2025	Brittany Tuten	Direct Deposit	118.21
03/14/2025	Brittany Tuten	Direct Deposit	27.64
03/14/2025	Judith Hernandez	Direct Deposit	53.43
03/14/2025	Judith Hernandez	Direct Deposit	12.49
03/14/2025	Victoria Benavides	Direct Deposit	57.49
03/14/2025	Victoria Benavides	Direct Deposit	13.45
03/28/2025	Ivana Owona	Direct Deposit	170.92
03/28/2025	Ivana Owona	Direct Deposit	39.97
03/28/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
03/28/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
03/28/2025	WAYNE T WILLIAMS	Direct Deposit	124.00
03/28/2025	WAYNE T WILLIAMS	Direct Deposit	29.00
03/28/2025	William Harris	Direct Deposit	80.60
03/28/2025	William Harris	Direct Deposit	18.85
03/28/2025	DANIELLE L. CHYNOWETH	Direct Deposit	163.79
03/28/2025	DANIELLE L. CHYNOWETH	Direct Deposit	38.30
03/28/2025	DARCY SANDEFUR	Direct Deposit	8.96
03/28/2025	DARCY SANDEFUR	Direct Deposit	2.09
03/28/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	173.22
03/28/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	40.51
03/28/2025	Susan Davis	Direct Deposit	104.41
03/28/2025	Susan Davis	Direct Deposit	24.41
03/28/2025	Nicole Philyaw	Direct Deposit	162.34
03/28/2025	Nicole Philyaw	Direct Deposit	37.96
03/28/2025	Damita Parsley	Direct Deposit	11.16
03/28/2025	Damita Parsley	Direct Deposit	2.61
03/28/2025	Naima Johnson	Direct Deposit	3.72
03/28/2025	Naima Johnson	Direct Deposit	0.87
03/28/2025	Phyllis McCoy	Direct Deposit	10.70
03/28/2025	Phyllis McCoy	Direct Deposit	2.50
03/28/2025	JEN STRAUB	Direct Deposit	63.24
03/28/2025	JEN STRAUB	Direct Deposit	14.79
03/28/2025	Destiny Coffey	Direct Deposit	92.46
03/28/2025	Destiny Coffey	Direct Deposit	21.63
03/28/2025	LILYIA GARCIA	Direct Deposit	124.96
03/28/2025	LILYIA GARCIA	Direct Deposit	29.22
03/28/2025	Kerrie Gill	Direct Deposit	138.18
03/28/2025	Kerrie Gill	Direct Deposit	32.32

Cunningham Township
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Date	Name	Memo	Paid Amount
03/28/2025	Jenny Goodwine	Direct Deposit	98.96
03/28/2025	Jenny Goodwine	Direct Deposit	23.14
03/28/2025	Sophie Kish	Direct Deposit	85.73
03/28/2025	Sophie Kish	Direct Deposit	20.05
03/28/2025	Demetris Lambert	Direct Deposit	113.04
03/28/2025	Demetris Lambert	Direct Deposit	26.43
03/28/2025	Yvonne Miller	Direct Deposit	144.44
03/28/2025	Yvonne Miller	Direct Deposit	33.78
03/28/2025	MARTEL MILLER	Direct Deposit	163.93
03/28/2025	MARTEL MILLER	Direct Deposit	38.34
03/28/2025	Queenette Odudu	Direct Deposit	118.97
03/28/2025	Queenette Odudu	Direct Deposit	27.83
03/28/2025	Marco Price	Direct Deposit	140.89
03/28/2025	Marco Price	Direct Deposit	32.95
03/28/2025	Ioline Regibeau	Direct Deposit	104.71
03/28/2025	Ioline Regibeau	Direct Deposit	24.49
03/28/2025	Brittany Tuten	Direct Deposit	116.75
03/28/2025	Brittany Tuten	Direct Deposit	27.31
03/28/2025	Judith Hernandez	Direct Deposit	12.00
03/28/2025	Judith Hernandez	Direct Deposit	2.81
03/28/2025	Victoria Benavides	Direct Deposit	16.55
03/28/2025	Victoria Benavides	Direct Deposit	3.87
03/31/2025	MARTEL MILLER	Class ESG Fringe 75% Mar	-318.47
03/31/2025	MARTEL MILLER	Class ESG Fringe 75% Mar	318.47
03/31/2025	Susan Davis	Class U ARPA Fringe 25% Mar	-64.76
03/31/2025	Susan Davis	Class U ARPA Fringe 25% Mar	64.76
03/31/2025	Ioline Regibeau	Class U ARPA Fringe 25% Mar	-64.88
03/31/2025	Ioline Regibeau	Class U ARPA Fringe 25% Mar	64.88
Total 6060 · FICA			6,755.46
6070 · UNEMPLOYMENT COMP INS			
03/14/2025	Jada Harris	Direct Deposit	0.46
03/14/2025	TANMAYSINGH R RAJPUT	Direct Deposit	19.95
03/14/2025	WAYNE T WILLIAMS	Direct Deposit	18.64
03/14/2025	William Harris	Direct Deposit	12.35
03/14/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	26.54
03/14/2025	Susan Davis	Direct Deposit	16.17
03/14/2025	Nicole Philyaw	Direct Deposit	3.48
03/14/2025	Damita Parsley	Direct Deposit	0.71
03/14/2025	Naima Johnson	Direct Deposit	0.65
03/14/2025	Phyllis McCoy	Direct Deposit	0.71
03/14/2025	JEN STRAUB	Direct Deposit	9.81
03/14/2025	Destiny Coffey	Direct Deposit	14.16
03/14/2025	LILYIA GARCIA	Direct Deposit	20.02
03/14/2025	Kerrie Gill	Direct Deposit	21.09
03/14/2025	Jenny Goodwine	Direct Deposit	15.16
03/14/2025	Sophie Kish	Direct Deposit	13.61
03/14/2025	Demetris Lambert	Direct Deposit	17.22
03/14/2025	Yvonne Miller	Direct Deposit	22.15
03/14/2025	MARTEL MILLER	Direct Deposit	5.64
03/14/2025	Queenette Odudu	Direct Deposit	18.71
03/14/2025	Marco Price	Direct Deposit	22.88
03/14/2025	Ioline Regibeau	Direct Deposit	16.18
03/14/2025	Brittany Tuten	Direct Deposit	18.11
03/14/2025	Judith Hernandez	Direct Deposit	8.19
03/14/2025	Victoria Benavides	Direct Deposit	8.81
03/28/2025	TANMAYSINGH R RAJPUT	Direct Deposit	12.50
03/28/2025	WAYNE T WILLIAMS	Direct Deposit	19.00
03/28/2025	William Harris	Direct Deposit	12.35
03/28/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	8.94
03/28/2025	Susan Davis	Direct Deposit	16.00
03/28/2025	Damita Parsley	Direct Deposit	1.71
03/28/2025	Naima Johnson	Direct Deposit	0.57
03/28/2025	Phyllis McCoy	Direct Deposit	1.64
03/28/2025	JEN STRAUB	Direct Deposit	9.69
03/28/2025	Destiny Coffey	Direct Deposit	14.17
03/28/2025	LILYIA GARCIA	Direct Deposit	17.87
03/28/2025	Kerrie Gill	Direct Deposit	21.17

Cunningham Township
Bills and Payroll
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Date	Name	Memo	Paid Amount
03/28/2025	Jenny Goodwine	Direct Deposit	15.17
03/28/2025	Sophie Kish	Direct Deposit	13.13
03/28/2025	Demetris Lambert	Direct Deposit	17.33
03/28/2025	Yvonne Miller	Direct Deposit	22.14
03/28/2025	Queenette Odudu	Direct Deposit	18.23
03/28/2025	Marco Price	Direct Deposit	21.59
03/28/2025	Ioline Regibeau	Direct Deposit	16.04
03/28/2025	Brittany Tuten	Direct Deposit	17.89
03/28/2025	Judith Hernandez	Direct Deposit	1.84
03/28/2025	Victoria Benavides	Direct Deposit	2.54
03/31/2025	MARTEL MILLER	Class ESG Fringe 75% Mar	-4.23
03/31/2025	MARTEL MILLER	Class ESG Fringe 75% Mar	4.23
03/31/2025	Susan Davis	Class U ARPA Fringe 25% Mar	-8.04
03/31/2025	Susan Davis	Class U ARPA Fringe 25% Mar	8.04
03/31/2025	Ioline Regibeau	Class U ARPA Fringe 25% Mar	-8.06
03/31/2025	Ioline Regibeau	Class U ARPA Fringe 25% Mar	8.06
Total 6070 · UNEMPLOYMENT COMP INS			612.91
Total 6030 · PERSONNEL OTHER EXPENSES			27,997.21
6100 · ADMINISTRATION			
6110 · Training / Travel			
03/06/2025	THE MANAGEMENT CENTER	Giving Feedback Training - LG	210.00
03/20/2025	MARRIOTT	IPAI Annual Conference Normal IL - I Owona	288.96
03/25/2025	ILLINOIS TOWNSHIP ATTORNEYS...	ITAA Annual Seminar - Regist SKBB	200.00
03/25/2025	ILLINOIS TOWNSHIP ATTORNEYS...	ITAA Annual Seminar - Regist QD	200.00
03/28/2025	Walt Disney World Swan & Dolphin	Deposit for IAAO 2025 COnference - TR	263.25
03/28/2025	Walt Disney World Swan & Dolphin	Deposit for IAAO 2025 COnference - IO	263.25
Total 6110 · Training / Travel			1,425.46
6215 · Admin Services			
03/10/2025	Dropbox Sign - hellosign	signature software	20.00
03/17/2025	MAYA BAUER	Special Projects Consultant	731.20
03/17/2025	BUSEY BANK	Account Analysis Charge	23.73
03/17/2025	BUSEY BANK	Account Analysis Charge	23.74
03/17/2025	BUSEY BANK	Account Analysis Charge	23.74
03/28/2025	MAYA BAUER	Special Projects Consultant	1,228.00
Total 6215 · Admin Services			2,050.41
6230 · Dues / Subscriptions			
03/25/2025	Notaries.com	Notary Application Fee MP	230.94
Total 6230 · Dues / Subscriptions			230.94
6240 · Computer Service/Software			
03/05/2025	Built for Teams	Time-keeping software	50.00
03/12/2025	MARSHALL AND SWIFT/BOECKH, ...	Com/Res Estimator Software, MVS Combo	5,559.35
03/12/2025	JRM Consulting	Antivirus/Malware Remote Access (13)	2,340.00
03/12/2025	JRM Consulting	IMS Annual Licensing & Maintenance	6,250.00
03/12/2025	JRM Consulting	Web hosting 3/15/25 - 3/14/26	350.00
03/19/2025	Microsoft	MSFT 365	69.00
03/19/2025	Microsoft	MSFT 365	69.00
03/19/2025	Microsoft	MSFT 365	62.53
03/19/2025	Microsoft	MSFT 365	62.53
03/24/2025	Mailchimp	Email Platform Subscription	51.00
03/24/2025	Mailchimp	Email Platform Subscription	51.00
03/25/2025	Canva	Canva Annual Subscription	60.00
03/25/2025	Canva	Canva Annual Subscription	59.99
03/27/2025	MICRO SYSTEMS INT	Monthly Support Mar	100.00
03/27/2025	MICRO SYSTEMS INT	Monthly Support Mar	100.00
04/02/2025	GOOGLE	Google Workspace	172.80
04/03/2025	INTUIT	Quickbooks Time	30.00
04/03/2025	INTUIT	Quickbooks Time	150.00
Total 6240 · Computer Service/Software			15,587.20

Cunningham Township
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Date	Name	Memo	Paid Amount
6283 · Janitorial			
03/11/2025	JJB Cleaning LLC	Office Cleaning	470.00
03/11/2025	JJB Cleaning LLC	Office Cleaning	470.00
03/11/2025	JJB Cleaning LLC	Office Cleaning	200.00
Total 6283 · Janitorial			1,140.00
6310 · Supplies			
03/04/2025	Chemical Maintenance Inc	Office Supplies	104.22
03/04/2025	Amazon	Office Supplies	34.89
03/04/2025	Amazon	Office Supplies	34.89
03/05/2025	Amazon	Office Supplies	24.99
03/05/2025	Amazon	Office Supplies	28.16
03/06/2025	Amazon	Office Supplies	269.40
03/06/2025	Amazon	Office Supplies	269.40
03/10/2025	WALMART	Office Supplies	46.76
03/12/2025	Amazon	Office Supplies	339.18
03/17/2025	SAMS CLUB #8197	Supplies	201.08
03/20/2025	Amazon	Office Supplies	178.74
03/20/2025	Amazon	Office Supplies	68.45
03/20/2025	Amazon	Office Supplies	-178.74
03/20/2025	Amazon	Supplies	42.97
03/24/2025	STAPLES	Office Supplies	123.48
03/25/2025	Amazon	Office Supplies	32.66
03/27/2025	Yvonne Miller.	Reimbursement - Office Supplies	21.79
03/27/2025	MINUTEMAN PRESS	Business Cards	113.97
03/27/2025	MINUTEMAN PRESS	Logo Envelopes	239.32
03/27/2025	Amazon	Office Supplies	16.98
03/27/2025	WALMART	Supplies - Food for Staff	54.88
03/31/2025	Amazon	Office Supplies	5.98
04/01/2025	Amazon	Office Supplies	60.14
04/01/2025	Amazon	Office Supplies	60.14
Total 6310 · Supplies			2,193.73
6340 · Postage			
03/27/2025	USPS	Postage for ITAA Seminar - SKBB	5.05
03/27/2025	USPS	Postage for ITAA Seminar - Q Odudu	5.05
04/01/2025	USPS	Stamps	387.99
Total 6340 · Postage			398.09
6350 · Printing / Publishing			
03/18/2025	Watts Copy Systems	Printing charges	39.12
03/18/2025	Watts Copy Systems	Printing charges	39.11
03/18/2025	Watts Copy Systems	Printing charges	17.52
03/18/2025	Watts Copy Systems	Printing charges	17.51
Total 6350 · Printing / Publishing			113.26
6411 · Equipment Purchase			
03/11/2025	ILLINI MATTRESS COMPANY	* 3 Family Housing Mattresses	660.00
03/12/2025	Amazon	Equipment KG	33.99
03/18/2025	Watts Copy Systems	Copier lease	43.73
03/18/2025	Watts Copy Systems	Copier lease	43.72
03/18/2025	Watts Copy Systems	Copier lease	52.76
03/18/2025	Watts Copy Systems	Copier lease	52.75
03/26/2025	Amazon	Office Supplies	69.99
04/02/2025	Amazon	Office Equipment	167.98
Total 6411 · Equipment Purchase			1,124.92

Cunningham Township
Bills and Payroll
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Date	Name	Memo	Paid Amount
6420 · Bldg Repairs/Maintenance			
6421 · Bldg Repairs / Maint			
03/10/2025	Amazon	Equipment	80.23
03/11/2025	JJB Cleaning LLC	ETH Apartment Cleaning	1,060.00
03/11/2025	ALEX LANDSCAPING	Garbage Pick-up	100.00
03/11/2025	Dogtown Heating, Air & Plumbing	Service Call - Gree Unit	122.00
03/12/2025	DAVID PETERS	Outside Help	120.00
03/12/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Feb	45.00
03/12/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Feb	45.00
03/12/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Jan-Mar	45.00
03/12/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Jan-Mar	45.00
03/18/2025	RENEWAL BY ANDERSON	Window Replacements for 208 California - Final Pay...	8,107.00
03/27/2025	Home Depot	Family Housing Maintenance Supplies	24.97
04/02/2025	Mr Appliance	Dryer Repair for SASS Unit	125.00
Total 6421 · Bldg Repairs / Maint			9,919.20
Total 6420 · Bldg Repairs/Maintenance			9,919.20
6429 · Property Acquisition/Rent			
03/25/2025	BECKETT PROPERTY TRUST	Office space rent 2025 Apr expanded space	937.50
03/25/2025	BECKETT PROPERTY TRUST	Office space rent 2025 Apr expanded space	937.50
Total 6429 · Property Acquisition/Rent			1,875.00
6430 · Utilities			
03/05/2025	OOMA INC	Phone Service	193.91
03/05/2025	OOMA INC	Phone Service	193.91
03/05/2025	OOMA INC	Phone Service	193.90
03/12/2025	The New Lincoln Square LLC	Utilities Assessor's office Mar	89.44
03/12/2025	The New Lincoln Square LLC	Utilities Assessor's office Mar	39.08
03/16/2025	I3 Broadband	Internet	82.47
03/16/2025	I3 Broadband	Internet	82.47
03/17/2025	IL AMERICAN WATER CO	CTSO Water	25.07
03/17/2025	IL AMERICAN WATER CO	CTSO Water	25.06
03/17/2025	Mint Mobile	Deputy Supervisor phone - SIM card MP	50.88
03/25/2025	AMEREN ILLINOIS	205 W Green	291.47
03/25/2025	AMEREN ILLINOIS	205 W Green	291.46
04/01/2025	VOLO	Internet	59.95
04/01/2025	VOLO	Internet	159.94
04/02/2025	Fax.Plus	Fax Service	17.99
04/02/2025	OOMA INC	Phone Service	193.91
04/02/2025	OOMA INC	Phone Service	193.91
04/02/2025	OOMA INC	Phone Service	193.90
Total 6430 · Utilities			2,378.72
6520 · Vehicle Maintenance			
03/04/2025	QUIKTRIP	Fuel for Street Outreach Van	46.04
03/09/2025	QUIKTRIP	Fuel for Street Outreach Van	45.02
03/17/2025	QUIKTRIP	Fuel for Street Outreach Van	45.00
03/25/2025	QUIKTRIP	Fuel for Street Outreach Van	46.00
Total 6520 · Vehicle Maintenance			182.06
6522 · Misc Expenses			
03/04/2025	Hinckley Springs	Water Cooler	28.30
03/04/2025	Hinckley Springs	Water Cooler	28.29
03/26/2025	IMRF	Late fee	2.04
04/01/2025	Hinckley Springs	Water Cooler x 2	88.07
04/01/2025	Hinckley Springs	Water Cooler x 2	88.07
Total 6522 · Misc Expenses			234.77
Total 6100 · ADMINISTRATION			38,853.76

Cunningham Township
Bills and Payroll
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Date	Name	Memo	Paid Amount
6700 · PROGRAMS			
6799 · Other Assistance			
6795 · Intern/Volunteer Program			
03/14/2025	Damita Parsley	Direct Deposit	75.00
03/14/2025	Naima Johnson	Direct Deposit	68.25
03/14/2025	Phyllis McCoy	Direct Deposit	75.00
03/14/2025	Judith Hernandez	Direct Deposit	861.75
03/14/2025	Victoria Benavides	Direct Deposit	927.30
03/28/2025	Damita Parsley	Direct Deposit	180.00
03/28/2025	Naima Johnson	Direct Deposit	60.00
03/28/2025	Phyllis McCoy	Direct Deposit	172.50
03/28/2025	Judith Hernandez	Direct Deposit	193.50
03/28/2025	Victoria Benavides	Direct Deposit	267.00
Total 6795 · Intern/Volunteer Program			2,880.30
6797 · Event Expenses			
03/05/2025	JIMMY JOHNS	Event Supplies - Food for 3/7 SMASS DMV Event	324.50
03/05/2025	JIMMY JOHNS	Event Supplies - Food for 3/7 SMASS DMV Event.2	324.50
03/11/2025	Independent Media Center	Space Rental for 3/7 SMASS DMV Event	40.00
03/20/2025	Panera	Staff working lunch	33.83
03/21/2025	Meijer	Staff Working Meeting	40.35
Total 6797 · Event Expenses			763.18
Total 6799 · Other Assistance			3,643.48
Total 6700 · PROGRAMS			3,643.48
Total Expense			157,711.86
Net Ordinary Income			-47,950.40
Net Income			-47,950.40

Cunningham Township
Additional Assistance
 March 4 through April 3, 2025

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA Homeless Prevention			
03/04/2025	CRYSTAL VIEW TOW...	RA Arrears RH	680.00
03/07/2025	ASPEN COURT	RA Arrears TM	800.00
03/07/2025	TOWN & COUNTRY A...	RA Arrears NT	970.00
03/07/2025	ARIAH INVESTMENT G...	RA Arrears GM	873.00
03/07/2025	TOWN & COUNTRY A...	RA Arrears RS	870.00
03/07/2025	IFR HOLDINGS LLC	RA Arrears TH	750.00
03/07/2025	TOWN & COUNTRY A...	RA Arrears MW	1,204.00
03/07/2025	LI PARKSIDE APARTM...	RA Arrears JP	960.00
03/07/2025	SF PROPERTIES OF S...	RA Arrears RC	658.00
03/07/2025	LI PARKSIDE APARTM...	RA Arrears JS - miscalc fix	496.58
03/07/2025	SUNNYCREST MANO...	RA Arrears JK	133.00
03/07/2025	CITY OF URBANA SO...	RA Arrears JR	296.25
03/11/2025	TOWN & COUNTRY A...	RA Arrears ML	858.00
03/12/2025	HOLT CRAWFORD	RA Arrears WT	1,725.00
03/12/2025	ASPEN COURT	RA Arrears CM	1,143.00
03/12/2025	TOWN & COUNTRY A...	RA Arrears JC	651.00
03/12/2025	TOWN & COUNTRY A...	RA Pest Fee NS	1,785.00
03/14/2025	CRESTVIEW APARTM...	RA Arrears JB	960.75
03/14/2025	URBANA ESTATES	RA Arrears KC	733.25
03/25/2025	HAMILTON ON THE P...	RA Arrears DM	457.50
03/31/2025	LATHAM SOLUTIONS	RA Arrears TK	771.50
04/01/2025	ONYX	RA Arrears JPDB	491.44
Total 6732 · RA Homeless Prevention			18,267.27
6733 · RA Move-in Assistance			
03/12/2025	STRATEGIC ASSETS ...	RA Move-In Rent KO	220.00
03/12/2025	STRATEGIC ASSETS ...	RA Move-In Security Deposit KO	889.00
03/21/2025	URBANA ESTATES	Rental app fee for client JK	25.00
03/24/2025	ASPEN COURT	RA Move-In Rent SB	44.00
03/24/2025	ASPEN COURT	RA Move-In Security Deposit SB	500.00
03/24/2025	URBANA ESTATES	Rental app fee for client RS SJ	40.00
03/25/2025	HIGHLAND GREEN, LLC	Rental App Fee HNAV Participant TR	25.00
Total 6733 · RA Move-in Assistance			1,743.00
6734 · Tenant Based Rent Assist			
03/11/2025	HIGHLAND GREEN, LLC	RRH Rent LA Mar- Additional Paym...	225.00
03/21/2025	WEINER COMPANIES,...	Rental app fee for client BR	35.00
03/25/2025	FLOOR TO ROOF ENT...	RRH Rent DL Apr	240.00
03/25/2025	WEINER COMPANIES,...	RRH Rent JK Apr	786.00
03/25/2025	THREE COLUMBIA PR...	RRH Rent DC Apr	350.00
03/25/2025	HIGHLAND GREEN, LLC	RRH Rent LA Apr	899.00
03/25/2025	HAVENSTONE MANA...	RRH Rent MJ Apr	504.00
03/25/2025	FALCON WAY TOWN...	RRH Rent BE Apr	629.00
03/25/2025	MATTIS NORTH APAR...	RRH Rent YG Apr	555.00
03/25/2025	URBANA ESTATES	RRH Rent TD Apr	675.00
03/25/2025	URBANA ESTATES	RRH Rent AF Apr	675.00
03/25/2025	MATTIS NORTH APAR...	RRH Rent KW Apr	555.00
04/02/2025	FLOOR TO ROOF ENT...	RRH Rent DL Apr - Additional Paym...	360.00
Total 6734 · Tenant Based Rent Assist			6,488.00
6735 · Emergency Housing Hotels			
03/07/2025	MOTEL 6 - URBANA	Emergency hotel housing AB 3/5-3/11	315.00
03/07/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 3/5-3/11	315.00
03/07/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 3/5-3/11	315.00
03/12/2025	Red Roof Inn	Emergency hotel housing SS 2/21-2/...	150.00
03/12/2025	CHAMPAIGN COUNTY...	Reimbursement ETH Hotels for Parti...	1,860.00
03/12/2025	Red Roof Inn	Winter Shelter Prog Contract Mar	1,400.00
03/12/2025	Red Roof Inn	Winter Shelter Program LM/TW Mar	1,400.00
03/12/2025	Red Roof Inn	Winter Shelter Program WD/FD Mar	1,400.00
03/12/2025	Red Roof Inn	Winter Shelter Program BM Mar	1,400.00
03/12/2025	Red Roof Inn	Winter Shelter Program JD AE Mar	1,400.00

Cunningham Township
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Date	Name	Memo	Paid Amount
03/12/2025	Red Roof Inn	Winter Shelter Program RC RS Mar	1,450.00
03/12/2025	Red Roof Inn	Winter Shelter Program AW Mar	1,400.00
03/12/2025	Red Roof Inn	Winter Shelter Program ER DL Mar	1,400.00
03/12/2025	Red Roof Inn	Winter Shelter Program CA AW Mar	1,400.00
03/12/2025	Red Roof Inn	Winter Shelter Program CW EH Mar	1,400.00
03/12/2025	Red Roof Inn	Winter Shelter Program GM/BO Mar	1,400.00
03/14/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 3/12-3/...	315.00
03/14/2025	MOTEL 6 - URBANA	Emergency hotel housing AB 3/12-3/18	315.00
03/14/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 3/12-3/...	315.00
03/18/2025	RODEWAY INN	Emergency hotel housing Through 2/...	270.00
03/18/2025	RODEWAY INN	Emergency hotel housing KA Throug...	270.00
03/18/2025	RODEWAY INN	Emergency hotel housing RH Throug...	135.00
03/18/2025	RODEWAY INN	Emergency hotel housing Contract 2/...	45.00
03/18/2025	RODEWAY INN	Emergency hotel housing Contract 2/...	45.00
03/18/2025	RODEWAY INN	Emergency hotel housing TD 2/12-3/5	1,125.00
03/18/2025	RODEWAY INN	Emergency hotel housing Contract 2/...	495.00
03/18/2025	RODEWAY INN	Emergency hotel housing Contract 3/...	225.00
03/18/2025	RODEWAY INN	Emergency hotel housing MF 2/12-3/...	1,350.00
03/18/2025	RODEWAY INN	Emergency hotel housing GG 2/12-3/...	1,350.00
03/18/2025	RODEWAY INN	Emergency hotel housing JH 3/7-3/10	180.00
03/18/2025	RODEWAY INN	Emergency hotel housing EM 2/12-3/...	1,350.00
03/18/2025	RODEWAY INN	Emergency hotel housing EM 2/24-3/...	675.00
03/18/2025	RODEWAY INN	Emergency hotel housing KW 2/20-3...	855.00
03/18/2025	RODEWAY INN	Emergency hotel housing LW 2/12-3/...	1,350.00
03/18/2025	CHAMPAIGN COUNTY...	Reimbursement ETH Hotels for Parti...	1,486.52
03/21/2025	MOTEL 6 - URBANA	Emergency hotel housing AB 3/19-4/2	675.00
03/21/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 3/19-4/2	675.00
03/21/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 3/19-4/2	315.00
03/21/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 3/19-4/2	315.00
03/21/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 3/19-4/2	45.00
03/27/2025	Red Roof Inn	Winter Shelter Program JD AE 3/25-...	350.00
03/27/2025	Red Roof Inn	Winter Shelter Program BM 3/25-3/31	350.00
03/27/2025	Red Roof Inn	Winter Shelter Program WD/FD 3/25...	350.00
03/27/2025	Red Roof Inn	Winter Shelter Program LM/TW 3/25-...	350.00
03/27/2025	Red Roof Inn	Winter Shelter Program GM/BO 3/25...	350.00
03/27/2025	Red Roof Inn	Winter Shelter Program CW EH 3/25...	350.00
03/27/2025	Red Roof Inn	Winter Shelter Program CA AW 3/2...	350.00
03/27/2025	Red Roof Inn	Winter Shelter Prog MR CW 3/25-3/31	350.00
03/27/2025	Red Roof Inn	Winter Shelter Program ER DL 3/25-...	350.00
03/27/2025	Red Roof Inn	Winter Shelter Program AW 3/25-3/31	350.00
Total 6735 · Emergency Housing Hotels			36,081.52
Total 6730 · Housing Assistance			62,579.79
6799 · Other Assistance			
6728 · Outside Services			
03/05/2025	VitalChek	Vital Document for Participant KW	50.40
03/12/2025	Jean Flor Kilonda Nye...	Outside Help - Translation Services	135.00
03/12/2025	PROPRIO LS, LLC	Translation Services	76.11
03/12/2025	VitalChek	Vital Document for Participant HA	50.40
03/17/2025	BEN MUELLER	Assistance for clients	834.10
03/18/2025	SUSANA SIMON PEDRO	Outside Help - Translation Services	150.00
03/18/2025	Maria Bautista	Outside Help - Translation Services	150.00
03/18/2025	Lucia Maldonado	Outside Help - Translation Services	120.00
03/18/2025	FRIEND IN ME CORP	Winter Shelter PWES Program Instal...	21,900.00
03/18/2025	FRIEND IN ME CORP	Winter Shelter BUDDIES Program In...	10,400.00
03/21/2025	VitalChek	Vital Document for Participant RH ZH	65.40
03/27/2025	FRIEND IN ME CORP	Winter Shelter PWES Staff Wages	2,158.00
03/28/2025	BEN MUELLER	Assistance for clients	373.54
04/01/2025	John Matanda Tshipama	Outside Help - Translation Services	230.00
04/01/2025	John Matanda Tshipama	Outside Help - Translation Services	90.00
Total 6728 · Outside Services			36,782.95
6729 · Transportation Assistance			
03/05/2025	Amtrak	Ticket for participant to Chicago YS	68.00
03/07/2025	ILLINOIS SECRETARY...	SMASS DMV Event Vehicle Registra...	8,000.00
03/07/2025	ILLINOIS SECRETARY...	SMASS DMV Event Vehicle Registra...	6,507.00

Cunningham Township
Additional Assistance
March 4 through April 3, 2025

Date	Name	Memo	Paid Amount
03/07/2025	ILLINOIS SECRETARY...	SMASS DMV Event Vehicle IDs	370.00
03/24/2025	Amtrak	Ticket for participant to Chicago LB	126.00
03/27/2025	MTD	Annual Bus Pass for Client SC	60.00
03/27/2025	MTD	Annual Bus Pass for Client KG	60.00
03/27/2025	MTD	Annual Bus Pass for Client DD	60.00
03/27/2025	MTD	Annual Bus Pass for Client JK	60.00
03/27/2025	MTD	Annual Bus Pass for Client JK	60.00
03/27/2025	MTD	Annual Bus Pass for Client JH	60.00
03/27/2025	MTD	Annual Bus Pass for Client TR	60.00
03/27/2025	MTD	Annual Bus Pass for Client EM	60.00
03/27/2025	MTD	Annual Bus Pass for Client AH	60.00
03/27/2025	MTD	Monthly Bus Pass for Client TC	20.00
03/27/2025	MTD	Monthly Bus Pass for Client CJ	20.00
Total 6729 · Transportation Assistance			15,651.00
6736 · Homeless Supplies			
03/05/2025	WALMART	Street Outreach Supplies	19.97
03/06/2025	WALMART	Street Outreach Supplies	49.00
03/19/2025	WALMART	Street Outreach Supplies	443.02
03/28/2025	WALMART	Street Outreach Supplies	44.91
04/03/2025	WALMART	Street Outreach Supplies	224.55
Total 6736 · Homeless Supplies			781.45
6737 · Program Supplies - Other			
03/05/2025	DOLLAR TREE	Family Housing Supplies	30.00
03/05/2025	Salt and Light	Client Assistance - Housewarming pr...	250.00
03/09/2025	WALGREENS	ETH Supplies	8.57
03/10/2025	WALMART	Family Housing Supplies	261.73
03/12/2025	Amazon	RRH Participant Program Supplies MJ	39.99
03/13/2025	Salt and Light	Client Assistance - Housewarming pr...	189.01
03/13/2025	WALMART	ETH Program Supplies MF	77.09
03/19/2025	Amazon	RRH Participant Program Supplies TD	135.99
03/19/2025	WALMART	Supplies for Sharing Table	202.38
03/21/2025	WALMART	Family Housing Supplies	451.56
03/24/2025	Amazon	RRH Participant Program Supplies KW	14.97
03/26/2025	DOLLAR TREE	Family Housing Supplies	65.25
03/27/2025	FRIEND IN ME CORP	Winter Shelter PWES Prog Supply R...	265.91
03/28/2025	Amazon	RRH Participant Program Supplies MJ	46.94
03/28/2025	Amazon	RRH Participant Program Supplies MJ	33.94
Total 6737 · Program Supplies - Other			2,073.33
6738 · Food Assistance			
03/07/2025	WALMART	Family Housing Food Supplies KA	20.46
03/07/2025	WALMART	Family Housing Food Supplies KA	189.91
03/14/2025	WALMART	RRH Food Supplies LA	129.36
03/14/2025	WALMART	RRH Food Supplies LA	1.03
03/18/2025	SAMS CLUB #8197	Food Supplies Hunger Relief Station	249.66
03/20/2025	Instacart	Food Supplies MF	116.60
03/25/2025	JIMMY JOHNS	SO Food Supplies	102.10
03/27/2025	WALMART	Food Supplies Hunger Relief Station	163.48
03/28/2025	WALMART	Family Housing Food Supplies DJ	200.00
03/31/2025	WALMART	RRH Food Supplies LA	2.11
03/31/2025	WALMART	RRH Food Supplies LA	149.21
Total 6738 · Food Assistance			1,323.92
6739 · Program Utilities			
03/11/2025	AMEREN ILLINOIS	Utility payment for RRH Client AF	97.12
03/13/2025	AMEREN ILLINOIS	Utility payment for RRH Client LA	185.00
03/17/2025	AMEREN ILLINOIS	Utility payment for RRH Client DC	108.57
03/17/2025	AMEREN ILLINOIS	Utility payment for RRH Client KW	110.46
03/21/2025	GFL Environmental	Trash service California properties	108.91
03/21/2025	IL AMERICAN WATER ...	Utility payment for RRH client YG	91.71
03/25/2025	AMEREN ILLINOIS	Utility payment for RRH Client MJ	185.00
03/25/2025	IL AMERICAN WATER ...	Utility payment for RRH client YG	61.90
03/25/2025	Village of Rantoul	Utility payment for RRH Client BE	153.52
03/31/2025	AMEREN ILLINOIS	206 E California #1	166.69

Cunningham Township
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Date	Name	Memo	Paid Amount
03/31/2025	AMEREN ILLINOIS	206 E California #2	223.91
03/31/2025	AMEREN ILLINOIS	206 E California #3	236.46
03/31/2025	AMEREN ILLINOIS	206 E California #4	179.85
03/31/2025	AMEREN ILLINOIS	208 E California #1	261.94
03/31/2025	AMEREN ILLINOIS	208 E California #2	278.08
03/31/2025	AMEREN ILLINOIS	208 E California #3	212.74
03/31/2025	AMEREN ILLINOIS	208 E California #4	239.73
03/31/2025	IL AMERICAN WATER ...	206 E California #1	113.70
03/31/2025	IL AMERICAN WATER ...	206 E California #2	75.80
03/31/2025	IL AMERICAN WATER ...	206 E California #3	121.27
03/31/2025	IL AMERICAN WATER ...	206 E California #4	156.33
03/31/2025	IL AMERICAN WATER ...	208 E California #1	52.13
03/31/2025	IL AMERICAN WATER ...	208 E California #2	69.28
03/31/2025	IL AMERICAN WATER ...	208 E California #3	140.22
03/31/2025	IL AMERICAN WATER ...	208 E California #4	59.13
04/01/2025	AMEREN ILLINOIS	Utility payment for RRH Client AF	106.03
04/03/2025	AMEREN ILLINOIS	Utility payment for RRH client JK	185.00
04/03/2025	Village of Rantoul	Utility payment for RRH Client BE	161.77
Total 6739 · Program Utilities			4,142.25
6770 · Angel Donor Expenses			
03/04/2025	MOTEL 6 - URBANA	Emergency hotel housing MC 3/3-3/10	399.60
03/18/2025	RODEWAY INN	Emergency hotel housing AC Throug...	270.00
03/18/2025	RODEWAY INN	Emergency hotel housing LT through...	45.00
03/18/2025	RODEWAY INN	Emergency hotel housing PT JL 2/16...	180.00
03/18/2025	RODEWAY INN	Emergency hotel housing LC 2/16-23...	360.00
03/18/2025	RODEWAY INN	Emergency hotel housing KT EB 2/1...	360.00
03/18/2025	RODEWAY INN	Emergency hotel housing LT 2/12	45.00
03/18/2025	CHAMPAIGN COUNTY...	Reimbursement ETH Hotels for Parti...	2,135.00
03/25/2025	URBANA SECURE SE...	Storage unit payment client DJ	96.50
03/26/2025	WALMART	Street Outreach Supplies	30.00
04/01/2025	CI Laundry Systems	Washers/Dryers for Shelter per donee	7,000.00
Total 6770 · Angel Donor Expenses			10,921.10
6777 · Levy Utility Assistance			
03/06/2025	IL AMERICAN WATER ...	Utility payment for client	259.80
03/06/2025	IL AMERICAN WATER ...	Utility payment for client	295.80
03/13/2025	IL AMERICAN WATER ...	Utility payment for client	200.37
03/13/2025	IL AMERICAN WATER ...	Utility payment for client	347.59
03/17/2025	AMEREN ILLINOIS	Utility payment for client	167.60
03/18/2025	IL AMERICAN WATER ...	Utility payment for client	206.12
03/18/2025	IL AMERICAN WATER ...	Utility payment for client	292.05
03/26/2025	IL AMERICAN WATER ...	Utility payment for client	230.04
03/27/2025	Nicole Philyaw_V	Reimburse Utility payment for partici...	350.00
03/31/2025	IL AMERICAN WATER ...	Utility payment for client	194.00
04/02/2025	IL AMERICAN WATER ...	Utility payment for client	293.08
04/02/2025	AMEREN ILLINOIS	Utility payment for client	220.00
04/03/2025	IL AMERICAN WATER ...	Utility payment for client	266.01
Total 6777 · Levy Utility Assistance			3,322.46
6797 · Event Expenses			
03/05/2025	JIMMY JOHNS	Event Supplies - Food for 3/7 SMAS...	324.50
03/05/2025	JIMMY JOHNS	Event Supplies - Food for 3/7 SMAS...	324.50
03/11/2025	Independent Media Cen...	Space Rental for 3/7 SMASS DMV E...	40.00
03/20/2025	Panera	Staff working lunch	33.83
03/21/2025	Meijer	Staff Working Meeting	40.35
Total 6797 · Event Expenses			763.18
Total 6799 · Other Assistance			75,761.64
Total 6700 · PROGRAMS			138,341.43
Total Expense			138,341.43
Net Ordinary Income			-138,341.43

5:29 PM
04/09/25
Cash Basis

Cunningham Township
Additional Assistance
March 4 through April 3, 2025

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
Net Income			<u><u>-138,341.43</u></u>



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 April 14, 2025

Town Bills Report

- Town Fund: \$69,394.65
- General Assistance Fund: \$270,062.13
- TOTAL expenditures: \$339,456.78

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.

- **General Assistance cases past month:**

18 new applications were submitted during March (up from 17)

104 active (increased from 100)

- 51 on Disability (SSI/SSDI) track
- 35 on Education and Employment track
- 2 on TANF track
- 12 are temporarily exempt from work requirements
- 4 on Housing First track

Demographics

- 30 homeless.
- 55 identify as cis-male, 48 as cis-female, 1 transgender male/female, and 0 non-binary

17 cases closed for April 2025

- **Social Security Support**

9 assisted with SSA navigation this fiscal year, and 4 are being screened. One of these individuals is being screened by our new Disability and Wellness Case Manager, who has started working on SSA documentation with this individual.

She received her SOAR certification. CTSO is excited to grow additional capacity in this area.

16 awarded SSI/SSDI YTD

- The number of SSI/SSDI recipients last FY is 10.

CTSO is concerned with layoffs at SSA, the application process awards will slow or halt and the program amount and criteria may tighten significantly. People going to SSA for other services (Social Security card, Medicare, etc.) may generally experience longer wait times.

- **Housing First Payments**

13 housing first participants

- 4 former GA participants had their rent paid to keep them housed.
- 9 current GA participants had their rent paid from their GA check directly to their landlord.

CARES Team

CARES Team (Cunningham Township Assessment, Response and Emergency Services) responds to immediate needs of low income residents.

Front Desk

- 1301 incoming calls for service Mar 5 to April 4th up from 1230 the month before.

Rental Assistance

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

- 31 applications were received and processed in March, down from 35 February.
- In March we spent \$23,203 on rental assistance to help 22 households - compared to \$17,954 (22 households) in February.

Utility Assistance

Utility bill support for Urbana residents who face shut offs.

- Households served this FY:
 - July: 55
 - August: 61
 - September: 87
 - October: 12

November: 8
December: 14
January: 17
February: 12
March: 10

- To date served: 872 households (since program start 11/2020)

Street Outreach

Services include food, transportation to services, weather appropriate clothing and engagement events. Members of the public are encouraged to call CTSO for wellness checks during office hours on residents who may be homeless.

- To date served: 248 households representing 326 residents (since program start 9/2021)
- Last month served: 69 households representing 75 residents actively sleeping outdoors.
 - This includes 18 unique individuals served in PWES (Public Health Winter Emergency Shelter) which closed with a pizza party and celebration of several residents who secured housing and employment during the winter.

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: 231 families referred from USD 116 including 593 children (since program start 4/21/22)
- 6 families including 13 children referred last month.
 - 3 families were encouraged to apply for Rental Assistance
 - 1 family was ineligible for homeless services, RA, and GA, but was given information on food assistance and other local resources.
 - 2 families were referred for and completed a CIH
 - 8 families appear unsheltered and are on our waitlist

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) residents with disabilities on our Emergency Housing waitlists.
- 12 households received Housing Navigation in March- 7 are families with children, one

couple including a pregnant mother, and 3 single females with disabilities.

- In the month of March:
 - 1 household received a placement in Regional Planning Commission's ESF program and graduated from Housing Navigation
 - 1 household exited Housing Navigation due to securing permanent housing with a Housing Authority Voucher

Bridge to Home Housing Team

Bridge to Home iTeam 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: 151 households representing 191 residents (since program start 6/2020)
- Last month served: 33 households in hotels, up from program plan of 12:
 - 13 households in Hotel shelter
 - 2 households from 2107 S. Philo Road Fire in March, two of our long-time hotel participants were approved for housing, and will be planning to move in in early April.
 - 20 individuals in Buddies program 2 residents with income per hotel room seeking housing together.

Rapid Rehousing

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

- Currently serving: 11 families
- Wait list: Closed

Emergency Housing for Urbana families

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

- To date served: 96 including 112 adults and 189 children served (since program start July 2020)
- In March, (on top of referrals already listed from USD116 (6)) we received 4 referrals from Crisis Nursery. We also received 2 internal referrals for homeless families with

children over age for Crisis Nursery, but not enrolled in school. These referrals account for: 8 adults 8 children

- Last month served: 7 families.
 - Intakes: 0
 - Exits: 0
 - Waitlist: 11
 - We maintain a priority list of homeless families from the referrals we receive.
 - We currently have 11 families reporting they are HUD homeless. 7 additional families are reporting McKinney Vento homelessness.
 - We have 3 families in our units with active vouchers searching for housing opportunities.
 - We have 3 families in our units who have been referred for a housing voucher waiting for a voucher briefing with HACC.

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

OTHER ASSISTANCE

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.

- March served: 9 annual bus passes

Angel Donor Funds

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

- Over the last several months, in addition to utility and transportation support, we were able to use Angel Donor funds to purchase copies of birth certificates, mattresses, housewarmings, grocery carts, walking canes, diapers, planners, coats, work clothes, food, a wheelchair rental and space heaters for our neighbors in need. We have also been able to support our winter shelter program.
- Total Angel Donor funds received through March since December 21, 2018: \$385,367
- Total Angel Donor funds received so far in FY 25: \$72,062
- Total Angel Donor funds received through March designated as LGBTQ: \$8,180

Digital Inclusion

- Our Digital Navigators train the trainer program in partnership with the UI Community Data Clinic kicked off its 6th semester, training township participants in how to navigate online support systems and teach others to do the same. This Spring we had 8 trainees supported by 4 certified trainers. CTSO relaunched its CTSO Help Desk at the Urbana Free Library this March, staffed by paid Digital Navigators who can help residents apply for township services – Tuesdays 12-4 and Thursdays 9-1.

FOOD SUPPORT

Sharing Table Food Delivery Service

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

- In March 2025, we served 107 households (a -19.63% decrease from the previous month)
 - Food delivery is meant to be a temporary service to residents while CTSO works with residents to address underlying causes of food insecurity.
 - CTSO Food Guide copies are provided to every participant receiving food assistance, as well as directions to utilizing our CTSO Come and Eat garden and how to get a meal in an emergency from the CTSO food closet.
- In total over the month, we served 183 individuals:

- 131 adults
- 52 children
- 82 households served through the Sharing Table program, by Hope Center and Wesley through RIDE United
- We received 1 referrals from external organizations including PACE
- In addition to food delivery, we assisted at least 9 individuals at our door experiencing immediate food needs, and continue to see high need for food assistance from our township closet pantry, as this offers immediately edible and easily transportable food.
- Demographic information over the month:
 - 24.42% of Food Assistance recipients were receiving food assistance from CTSO for the first time
 - 75.58% of Food Assistance recipients are current or former participants of Township
 - Nearly 90 % of recipients are residents of Urbana
 - Almost 71 % of all recipients are of a racial minority (29% are white)

Solidarity Gardens

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

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

- Wood Street Affiliate Garden is currently building its first large scale compost infrastructure, to hopefully be able to offer composting for the local community in the nearby future!
- Many thanks to our SUN Grant from the City of Urbana that is funding several new projects, development, maintenance, and growth of our community gardens
- Many thanks to our NRC-SARE Grant, which is funding educational programming for our garden leaders, new volunteers and Free Garden Program participants, fostering leadership and stewardship of our many community gardens.

- Our Free Garden Program (renamed from Free Plot Program in 2025) 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
- Our Free Garden Program was featured in a WCIA article: <https://www.wcia.com/news/champaign-county/solidarity-gardens-cu-giving-out-free-garden-plots/>
- Our Free Garden Program is now active and the online applications are now closed. Our gardeners will be attending one of five orientation events to meet each other and ask questions. Each gardener is receiving a plot label with their name and plot number, online orientation and guideline documents, two free seed packets, access to shared tool and limited free plants, and access to ask questions they may have about getting started gardening.

- Solidarity Gardens Events - In March we had the following events:
 - **Day of Fitness @ Martens Center**
 - March 1, 2:30pm
 - SG tabled with a fun educational activity on bugs and plants
 - **Monarch and Pollinator Fair @ McKinley Foundation**
 - March 1, 1-4pm
 - SG tabled with resources, flyers, stickers and more!

- **Presentation to HK410 student class @ Armory**
 - March 13th 11am-12:30pm
 - SG presented on our structure, projects, gardens, and needs for students to start a semester project volunteering for our gardens
- **Garden Beds Build Day @ Wood Street Community Gardens**
 - March 21 11am-3pm
 - SG garden leader Tony and more than a dozen volunteers came together to move 5 cubic yards of soil generously donated by UIUC's Krannert and build 12 new raised beds
 - SG volunteer Chester brought meat and vegan chilis and homemade cornbread
- **Fence Build Work Day @ Meadowbrook and Victory Park Community Gardens**
 - March 25, 1-4pm
 - soop, Fiona, and SG volunteers put up posts and fencing for the Free Garden Program at two of our five locations

EVENTS

CTSO 3rd Community Welcoming Event - Friday Mar 7th 11am-3pm

- Over the course of our first two Community Welcoming Events, CTSO sponsored the cost of more than 170 DMV services, and saw an attendance of more than 200 families.
- Due to high demand, CTSO will be holding a third and final Mobile DMV focused event, called our Community Welcoming Event, to serve low income and immigrant residents in covering the cost of renewed ID's, drivers licenses, vehicle registrations, and TVDL replacement licenses.
 - We offer multilingual translations and interpretation, including English, Spanish, French, Portuguese, and Q'anjob'al. We also offer a free lunch, and materials on other available resources in the community.

Get your renewed ID!



**WE PRESENT OUR LAST
COMMUNITY WELCOMING
EVENT**

**FRIDAY MARCH 7
11AM - 3PM**

INDEPENDENT MEDIA CENTER
202 S BROADWAY AVE
URBANA 61801

Free lunch
Multilingual

Drivers's Licenses Renewal
TVDL Replacement Card
State ID Cards
Vehicle Registration

REGISTER FOR A SPOT



You belong here!
Dignity · Support · Respect

ctso.org/about/meetings-events/
info@ctso.org 217-384-4144

Obtenez votre carte d'identité renouvelée!



**PRÉSENTATION D'UN ÉVÉNEMENT FINAL
DE BIENVENUE À LA
COMMUNAUTÉ MULTILINGUE**

**VENDREDI 7 MARS
11H00 À 15H00**

Déjeuner gratuit
Multilingue

INDEPENDENT MEDIA CENTER
202 S BROADWAY AVE
URBANA 61801

Renouvellement du permis de conduire
Carte de remplacement TVDL
Cartes d'identité d'État
Immatriculation des véhicules

**INSCRIVEZ-VOUS
POUR UNE PLACE**



**Vous êtes
bienvenu ici**
Dignité · Soutien · Respect

ctso.org/about/meetings-events/
info@ctso.org 217-384-4144

Obtenha seu documento de identificação renovado!



**APRESENTAMOS UM EVENTO FINAL
DE BOAS-VINDAS PARA A
COMUNIDADE MULTILINGUE**

**SEXTA-FEIRA 7 DE MARÇO
11H - 15H**

Almoço grátis
Multilingue

INDEPENDENT MEDIA CENTER
202 S BROADWAY AVE
URBANA 61801

Renovação de cartas de condução
Cartão de substituição TVDL
Registro de veículos
Cartões de identificação do Estado

**REGISTRAR
PARA UMA VAGA**



Você pertence aqui!
Dignidade · Apoio · Respeito

ctso.org/about/meetings-events/
info@ctso.org 217-384-4144

¡Obtén tu identificación renovada!



**PRESENTAMOS UN EVENTO FINAL
DE BIENVENIDA A LA COMUNIDAD
MULTILINGÜE**

**VIERNES 7 DE MARZO
11:00 A 15:00 HORAS**

Almuerzo gratis
Plurilingüe

INDEPENDENT MEDIA CENTER
202 S BROADWAY AVE
URBANA 61801

Renovación de licencias de conducir
Tarjeta de reemplazo TVDL
Matriculación del vehículo
Tarjetas de identificación estatales

**REGÍSTRATE
PARA UN LUGAR**



¡Tú perteneces aquí!
Dignidad · Apoyo · Respeto

ctso.org/about/meetings-events/
info@ctso.org 217-384-4144

CLL School of Social Work Tabling - Wednesday March 26th, 11am-1pm

- CTSO and Solidarity Gardens tabled with flyers, resource packets, signups, stickers, seed packets and more at the School of Social Work building on UIUC campus, to engage students in connecting with our programs, think about internships, and sign up to volunteer in the gardens.

STAFF DEVELOPMENT

Hiring

CTSO is conducting interviews and expect to hire for the following positions:

- Outreach & Assistance Case Manager
- PT Street Outreach Worker

All job listings are posted on Indeed.com

Training

The following presentation/training(s) will be administered during April/early May:

- **Alternative Crisis Response: Addressing the Gaps in Service between Policing and the Community**
 - Benny Benavides, University of Illinois Intern
- **Barriers to Housing Assistance: Supporting Undocumented and Mixed- Status Families in Champaign-Urbana**
 - Judith Hernandez, University of Illinois Intern
- **Sexual Harassment Prevention Compliance**
 - Illinois Department of Human Rights
- **CPR/AED**
 - Tyler Knight, Township Officials of Illinois Risk Management Association
- Staff training and certifications are tracked by staff member on our website:
www.ctso.org

Cunningham Township Budget vs. Actual GA July 2024 through March 2025

	Jul '24 - Mar 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4009 · TAXES				
4010 · Property Tax	682,220.66	1,383,086.80	-700,866.14	49.3%
4012 · PPRT - Personal Property Tax	14,684.52	30,000.00	-15,315.48	48.9%
Total 4009 · TAXES	696,905.18	1,413,086.80	-716,181.62	49.3%
4020 · GRANTS	918,987.96	1,656,062.16	-737,074.20	55.5%
4030 · SSI Reimbursements	60,821.90	30,000.00	30,821.90	202.7%
4035 · DONATIONS AND GIFTS				
4036 · Solidarity Gardens	0.00	7,000.00	-7,000.00	0.0%
4038 · Angel Donor - Paypal	23,359.08	20,000.00	3,359.08	116.8%
4039 · Angel Donor - Cash and Checks	48,703.10	25,000.00	23,703.10	194.8%
Total 4035 · DONATIONS AND GIFTS	72,062.18	52,000.00	20,062.18	138.6%
4050 · OTHER INCOME				
4040 · Misc Income	11,304.85	4,000.00	7,304.85	282.6%
4041 · Interest Income	61,164.20	75,000.00	-13,835.80	81.6%
Total 4050 · OTHER INCOME	72,469.05	79,000.00	-6,530.95	91.7%
Total Income	1,821,246.27	3,230,148.96	-1,408,902.69	56.4%
Gross Profit	1,821,246.27	3,230,148.96	-1,408,902.69	56.4%
Expense				
6000 · SALARIES	420,658.61	655,916.00	-235,257.39	64.1%
6030 · PERSONNEL OTHER EXPENSES	141,679.20	264,580.31	-122,901.11	53.5%
6100 · ADMINISTRATION				
6110 · Training / Travel	3,260.94	19,000.00	-15,739.06	17.2%
6210 · Legal	7,139.98	20,000.00	-12,860.02	35.7%
6215 · Admin Services	4,234.76	40,000.00	-35,765.24	10.6%
6230 · Dues / Subscriptions	385.94	1,000.00	-614.06	38.6%
6240 · Computer Service/Software	10,861.64	25,000.00	-14,138.36	43.4%
6260 · General Insurance	0.00	5,000.00	-5,000.00	0.0%
6283 · Janitorial	3,695.00	6,500.00	-2,805.00	56.8%
6310 · Supplies	6,981.45	10,000.00	-3,018.55	69.8%
6340 · Postage	1,245.06	1,750.00	-504.94	71.1%
6350 · Printing / Publishing	570.06	7,500.00	-6,929.94	7.6%
6411 · Equipment Purchase	12,944.31	51,480.45	-38,536.14	25.1%
6420 · Bldg Repairs/Maintenance	45,594.80	152,615.29	-107,020.49	29.9%
6429 · Property Acquisition/Rent	16,812.50	21,500.00	-4,687.50	78.2%
6430 · Utilities	6,956.60	6,500.00	456.60	107.0%
6520 · Vehicle Maintenance	1,568.09	3,071.78	-1,503.69	51.0%
6522 · Misc Expenses	318.85	2,500.00	-2,181.15	12.8%
Total 6100 · ADMINISTRATION	122,569.98	373,417.52	-250,847.54	32.8%
6700 · PROGRAMS				
6720 · General Assistance	380,156.76	530,000.00	-149,843.24	71.7%
6730 · Housing Assistance	539,198.42	692,861.01	-153,662.59	77.8%
6799 · Other Assistance				
6728 · Outside Services	198,332.60	237,187.38	-38,854.78	83.6%
6729 · Transportation Assistance	38,111.73	38,032.00	79.73	100.2%
6736 · Homeless Supplies	9,351.36	27,436.62	-18,085.26	34.1%
6737 · Program Supplies - Other	26,139.15	98,891.03	-72,751.88	26.4%
6738 · Food Assistance	60,740.57	61,514.34	-773.77	98.7%
6739 · Program Utilities	27,023.11	37,780.00	-10,756.89	71.5%
6740 · Medical Assistance	95.20	2,500.00	-2,404.80	3.8%
6770 · Angel Donor Expenses	16,072.02	45,000.00	-28,927.98	35.7%
6777 · Levy Utility Assistance	77,681.76	80,000.00	-2,318.24	97.1%
6778 · Solidarity Gardens	4,771.49	7,000.00	-2,228.51	68.2%
6795 · Intern/Volunteer Program	9,586.98	62,214.00	-52,627.02	15.4%
6797 · Event Expenses	10,111.14	10,583.00	-471.86	95.5%
Total 6799 · Other Assistance	478,017.11	708,138.37	-230,121.26	67.5%
Total 6700 · PROGRAMS	1,397,372.29	1,930,999.38	-533,627.09	72.4%
Total Expense	2,082,280.08	3,224,913.21	-1,142,633.13	64.6%
Net Ordinary Income	-261,033.81	5,235.75	-266,269.56	-4,985.6%
Net Income	-261,033.81	5,235.75	-266,269.56	-4,985.6%

Cunningham Township Budget vs. Actual Town Fund July 2024 through March 2025

	Jul '24 - Mar 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4009 · TAXES				
4010 · Property Tax	436,173.88	868,187.64	-432,013.76	50.2%
4012 · PPRT - Personal Property Tax	14,684.49	30,000.00	-15,315.51	48.9%
Total 4009 · TAXES	450,858.37	898,187.64	-447,329.27	50.2%
4020 · GRANTS	0.00	500,000.00	-500,000.00	0.0%
4050 · OTHER INCOME				
4040 · Misc Income	3,930.57	3,500.00	430.57	112.3%
4041 · Interest Income	61,463.67	75,000.00	-13,536.33	82.0%
4050 · OTHER INCOME - Other	-299.56			
Total 4050 · OTHER INCOME	65,094.68	78,500.00	-13,405.32	82.9%
Total Income	515,953.05	1,476,687.64	-960,734.59	34.9%
Gross Profit	515,953.05	1,476,687.64	-960,734.59	34.9%
Expense				
6000 · SALARIES				
	315,678.18	471,830.85	-156,152.67	66.9%
6030 · PERSONNEL OTHER EXPENSES				
	86,177.29	156,782.29	-70,605.00	55.0%
6100 · ADMINISTRATION				
6110 · Training / Travel	8,145.95	17,500.00	-9,354.05	46.5%
6210 · Legal	4,882.50	30,000.00	-25,117.50	16.3%
6215 · Admin Services	25,953.95	81,000.00	-55,046.05	32.0%
6220 · Audit Services	9,820.00	12,000.00	-2,180.00	81.8%
6230 · Dues / Subscriptions	2,243.20	2,500.00	-256.80	89.7%
6240 · Computer Service/Software	41,524.61	60,000.00	-18,475.39	69.2%
6260 · General Insurance	0.00	9,000.00	-9,000.00	0.0%
6270 · Appraisals	2,875.00	20,000.00	-17,125.00	14.4%
6283 · Janitorial	5,595.00	9,500.00	-3,905.00	58.9%
6310 · Supplies	2,545.69	6,500.00	-3,954.31	39.2%
6340 · Postage	162.40	1,050.00	-887.60	15.5%
6350 · Printing / Publishing	648.78	4,000.00	-3,351.22	16.2%
6411 · Equipment Purchase	6,889.94	16,000.00	-9,110.06	43.1%
6420 · Bldg Repairs/Maintenance	906.56	125,000.00	-124,093.44	0.7%
6429 · Property Acquisition/Rent	6,937.50	412,500.00	-405,562.50	1.7%
6430 · Utilities	8,106.12	11,750.00	-3,643.88	69.0%
6520 · Vehicle Maintenance	110.39	3,000.00	-2,889.61	3.7%
6522 · Misc Expenses	745.93	8,000.00	-7,254.07	9.3%
Total 6100 · ADMINISTRATION	128,093.52	829,300.00	-701,206.48	15.4%
6700 · PROGRAMS				
6799 · Other Assistance				
6797 · Event Expenses	957.03	6,000.00	-5,042.97	16.0%
6798 · Other Grants	506.01	20,000.00	-19,493.99	2.5%
Total 6799 · Other Assistance	1,463.04	26,000.00	-24,536.96	5.6%
Total 6700 · PROGRAMS	1,463.04	26,000.00	-24,536.96	5.6%
Total Expense	531,412.03	1,483,913.14	-952,501.11	35.8%
Net Ordinary Income	-15,458.98	-7,225.50	-8,233.48	214.0%
Other Income/Expense				
Other Expense				
	34,601.17			
Net Other Income	-34,601.17	0.00	-34,601.17	100.0%
Net Income	-50,060.15	-7,225.50	-42,834.65	692.8%

**Resolution T-2025-XXX: A Resolution Authorizing the Supervisor and/or Township Assessor to
Sign a Settlement Agreement with Carle Foundation**

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

WHEREAS, the Carle Foundation (“Carle”) has prosecuted two lawsuits in Champaign County Circuit Court, Case No. 08-L-202 (“2008 Lawsuit”) and Case No. 13-CH-170 (“2013 Lawsuit”), seeking Charitable property tax exemptions and refunds of real estate taxes already paid by Carle on properties in Champaign County, some of which are in the Township; and

WHEREAS, the Township was a defendant in the 2008 Lawsuit and is involved in the 2013 Lawsuit; and

WHEREAS, counsel for Carle and the involved public bodies, including the Township, have engaged in settlement negotiations of the 2013 Lawsuit resulting in an agreement to settle all claims in the case with respect to the Township for the total amount of \$98,996.58; and

WHEREAS, pursuant to the settlement proposed, the Township will pay to Carle’s counsel the total amount due and owing from existing Township funds; and

WHEREAS, the Township has determined that it is reasonable and prudent and in the best interests of the taxpayers of the Township to enter into the proposed settlement.

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

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

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

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

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

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

Approved this April 14, 2025 by the Township Board of the Town of Cunningham, Champaign County,
State of Illinois.

Diane Wolfe Marlin, Chair

ATTEST:

Darcy E. Sandefur, Township Clerk