CUNNINGHAM TOWNSHIP
BOARD
Monday, November 9, 2026
6:30 p.m.
400 S. Vine Street, Urbana, IL 61801

AGENDA

1) **ROLL CALL**

2) **APPROVAL OF MINUTES**

   a) **August 10, 2026 Regular Meeting**

   b) **August 24, 2026 Special Meeting**

   c) **September 14, 2026 Public Hearing**

3) **ADDITIONS TO THE AGENDA**

4) **PUBLIC PARTICIPATION**

5) **COMMITTEE TO VERIFY BILLS**

   a) **Town Fund**

   b) **General Assistance**

6) **REPORTS OF OFFICERS**

7) **NEW BUSINESS**

   a) **Closed Session per 5 ILCS 120/2(c)(21) & 5 ILCS 120/2(c)(5) – Review of Closed Session Minutes and Property**

   b) Ordinance No. 2026-11-003: An Ordinance Levying Taxes for All Town Purposed for the Town of Cunningham, Champaign County, Illinois for the Tax year 2026, Collectible in 2027

   c) Resolution No. 2026-11-021R: Resolution Authorizing the Cunningham Township Supervisor to Sign a Contract with Blue Cross Blue Shield of Illinois for Health insurance Coverage for 2027

   d) Resolution No. 2026-11-022R: Resolution Authorizing the Cunningham Township Supervisor to Sign a Memorandum of Understanding with the Housing Authority of Champaign County (Emergency Housing Support Services - Revised)

8) **ADJOURNMENT**

Cunningham Township
Income and Expenses by Division
September 2026

	Supervisor Unres... (Town Fund)	Assessor Unrestri... (Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4009 · TAXES					
4010 · Property Tax	376,416.84	0.00	376,416.84	588,754.54	965,171.38
Total 4009 · TAXES	376,416.84	0.00	376,416.84	588,754.54	965,171.38
4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	6,914.95	6,914.95
4050 · OTHER INCOME					
4040 · Misc Income	0.00	0.00	0.00	29.21	29.21
4041 · Interest Income	5,746.41	0.00	5,746.41	5,746.42	11,492.83
Total 4050 · OTHER INCOME	5,746.41	0.00	5,746.41	5,775.63	11,522.04
Total Income	382,163.25	0.00	382,163.25	601,445.12	983,608.37
Gross Profit	382,163.25	0.00	382,163.25	601,445.12	983,608.37
Expense					
6000 · SALARIES	13,463.23	17,878.46	31,341.69	74,991.63	106,333.32
6030 · PERSONNEL OTHER EXPENSES	3,546.83	3,899.41	7,446.24	22,642.92	30,089.16
6100 · ADMINISTRATION					
6110 · Training / Travel	1,114.88	0.00	1,114.88	2,940.34	4,055.22
6215 · Admin Services	1,823.40	69.98	1,893.38	1,843.40	3,736.78
6230 · Dues / Subscriptions	64.50	0.00	64.50	231.45	295.95
6240 · Computer Service/Software	222.99	261.20	484.19	510.48	994.67
6283 · Janitorial	530.00	200.00	730.00	530.00	1,260.00
6310 · Supplies	15.37	0.00	15.37	947.05	962.42
6340 · Postage	0.00	529.54	529.54	23.80	553.34
6350 · Printing / Publishing	254.78	0.00	254.78	171.59	426.37
6411 · Equipment Purchase	312.46	0.00	312.46	462.46	774.92
6420 · Bldg Repairs/Maintenance	75.00	0.00	75.00	1,004.99	1,079.99
6429 · Property Acquistion/Rent	1,300.00	0.00	1,300.00	20,183.00	21,483.00
6430 · Utilities	677.90	662.34	1,340.24	938.38	2,278.62
6520 · Vehicle Maintenance	94.49	0.00	94.49	434.30	528.79
6522 · Misc Expenses	218.84	0.00	218.84	93.73	312.57
Total 6100 · ADMINISTRATION	6,704.61	1,723.06	8,427.67	30,314.97	38,742.64
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	42,563.71	42,563.71
6730 · Housing Assistance	0.00	0.00	0.00	118,267.60	118,267.60
6799 · Other Assistance	119.81	0.00	119.81	41,107.95	41,227.76
Total 6700 · PROGRAMS	119.81	0.00	119.81	201,939.26	202,059.07
Total Expense	23,834.48	23,500.93	47,335.41	329,888.78	377,224.19
Net Ordinary Income	358,328.77	-23,500.93	334,827.84	271,556.34	606,384.18
Net Income	**358,328.77**	**-23,500.93**	**334,827.84**	**271,556.34**	**606,384.18**

Cunningham Township
Bills and Payroll
September 2026

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4009 · TAXES			
4010 · Property Tax			
09/15/2026	CHAMPAIGN COUNTY	Property Tax Distribution 3	588,754.54
09/15/2026	CHAMPAIGN COUNTY	Property Tax Distribution 3	376,416.84
Total 4010 · Property Tax			965,171.38
Total 4009 · TAXES			965,171.38
4035 · DONATIONS AND GIFTS			
4036 · Solidarity Gardens			
09/21/2026	COMMON GROUND FOOD COOP	SG Round Up for Good Aug 2026	5,279.03
Total 4036 · Solidarity Gardens			5,279.03
4038 · Angel Donor - Paypal			
09/01/2026	Michael Feltes	Angel Fund Donation	10.00
09/01/2026	Megan Kuhlenschmidt	Angel Fund Donation	10.00
09/01/2026	Josue Cisneros	Angel Fund Donation	20.00
09/01/2026	Derek Briles	Angel Fund Donation	25.00
09/01/2026	Jennifer Roth	Angel Fund Donation	25.00
09/01/2026	Stacey Robinson	Angel Fund Donation	20.00
09/01/2026	Jon Hoekstra	Angel Fund Donation	4.00
09/01/2026	Aman Aulakh	Angel Fund Donation	100.00
09/01/2026	Beverly Thomas	Angel Fund Donation	10.00
09/01/2026	Brian Dunn	Angel Fund Donation	5.00
09/01/2026	Elizabeth Majerus	Angel Fund Donation	10.00
09/01/2026	Jason Quackenbush	Angel Fund Donation	20.00
09/01/2026	Nathan Alexander	Angel Fund Donation LGBTQ+	10.00
09/01/2026	Claire Dietrich	Angel Fund Donation	50.00
09/01/2026	Lauren Quinn	Angel Fund Donation	10.00
09/01/2026	Gina Clapper	Angel Fund Donation	25.00
09/01/2026	PAYPAL	PayPal Fees	-18.08
Total 4038 · Angel Donor - Paypal			335.92
4039 · Angel Donor - Cash and Checks			
09/03/2026	JAN KALMAR & BEN GALEWSKY	Angel Fund Donation via Fidelity Charitable	300.00
09/21/2026	Carol Lichtensteiger	Angel Fund Donation - For LRP	1,000.00
Total 4039 · Angel Donor - Cash and Checks			1,300.00
Total 4035 · DONATIONS AND GIFTS			6,914.95
4050 · OTHER INCOME			
4040 · Misc Income			
09/24/2026	INTUIT	Refund overpayment	29.21
Total 4040 · Misc Income			29.21
4041 · Interest Income			
09/30/2026	BUSEY BANK	Interest	1,796.35
09/30/2026	BUSEY BANK	Interest	1,796.34
09/30/2026	ILLINOIS FUNDS	Interest	3,950.07
09/30/2026	ILLINOIS FUNDS	Interest	3,950.07
Total 4041 · Interest Income			11,492.83
Total 4050 · OTHER INCOME			11,522.04
Total Income			983,608.37
Gross Profit			983,608.37
Expense			
6000 · SALARIES			
6011 · ASSESSOR'S SALARY			
09/04/2026	Ivana Owona	Direct Deposit	3,269.23

Cunningham Township
Bills and Payroll
September 2026

Date	Name	Memo	Paid Amount
09/18/2026	Ivana Owona	Direct Deposit	3,269.23
	Total 6011 · ASSESSOR'S SALARY		6,538.46
	6012 · CLERK'S SALARY		
09/04/2026	DARCY SANDEFUR	Direct Deposit	144.46
09/18/2026	DARCY SANDEFUR	Direct Deposit	144.46
	Total 6012 · CLERK'S SALARY		288.92
	6013 · SALARIES - OTHERS		
09/04/2026	DANIELLE L. CHYNOWETH	Direct Deposit	3,367.31
09/04/2026	Nicole Philyaw	Direct Deposit	2,951.64
09/04/2026	Nicole Philyaw	Direct Deposit	283.50
09/04/2026	Nicole Philyaw	Direct Deposit	121.50
09/04/2026	TANMAYSINGH R RAJPUT	Direct Deposit	2,205.00
09/04/2026	WAYNE T WILLIAMS	Direct Deposit	2,100.00
09/04/2026	William Harris	Direct Deposit	1,365.00
09/04/2026	Damita Parsley {Emp}	Direct Deposit	1,068.40
09/04/2026	JEN STRAUB	Direct Deposit	1,096.68
09/04/2026	JEROME WHITE	Direct Deposit	740.60
09/04/2026	Ariel Davenport	Direct Deposit	1,433.97
09/04/2026	Ariel Davenport	Direct Deposit	47.00
09/04/2026	Ariel Davenport	Direct Deposit	164.50
09/04/2026	LILYIA GARCIA	Direct Deposit	2,248.64
09/04/2026	LILYIA GARCIA	Direct Deposit	136.00
09/04/2026	Emoni Johnson {Emp}	Direct Deposit	910.50
09/04/2026	Sophie Kish	Direct Deposit	945.88
09/04/2026	Demetris Lambert	Direct Deposit	1,639.92
09/04/2026	Demetris Lambert	Direct Deposit	48.00
09/04/2026	Phyllis McCoy	Direct Deposit	1,663.10
09/04/2026	Phyllis McCoy	Direct Deposit	88.13
09/04/2026	Yvonne Miller	Direct Deposit	1,572.35
09/04/2026	Yvonne Miller	Direct Deposit	57.86
09/04/2026	Yvonne Miller	Direct Deposit	364.80
09/04/2026	MARTEL MILLER	Direct Deposit	1,727.67
09/04/2026	MARTEL MILLER	Direct Deposit	267.33
09/04/2026	Sarah Nolley	Direct Deposit	1,542.48
09/04/2026	Queennette Odudu	Direct Deposit	2,052.54
09/04/2026	Kerrie Peters	Direct Deposit	2,231.42
09/04/2026	Kerrie Peters	Direct Deposit	476.00
09/04/2026	Kerrie Peters	Direct Deposit	105.57
09/04/2026	Boyd Porter-Reynolds {Emp}	Direct Deposit	1,669.50
09/04/2026	Boyd Porter-Reynolds {Emp}	Direct Deposit	87.50
09/04/2026	Marco Price {Emp}	Direct Deposit	2,720.00
09/04/2026	Marco Price {Emp}	Direct Deposit	295.80
09/04/2026	Selkey Regibeau-Rockett	Direct Deposit	575.91
09/04/2026	Selkey Regibeau-Rockett	Direct Deposit	1,134.00
09/04/2026	Selkey Regibeau-Rockett	Direct Deposit	189.00
09/04/2026	Brittany Tuten	Direct Deposit	1,828.38
09/04/2026	Brittany Tuten	Direct Deposit	341.93
09/04/2026	Susan Davis	Direct Deposit	2,112.21
09/04/2026	Susan Davis	Direct Deposit	107.33
09/04/2026	Elise Gratz	Direct Deposit	474.45
09/04/2026	Dustin Johnstone	Direct Deposit	727.20
09/04/2026	Elsie Krueger	Direct Deposit	516.48
09/04/2026	Madeline Roughton	Direct Deposit	512.55
09/04/2026	Madeline Roughton	Direct Deposit	90.00
09/04/2026	Merit Thursday	Direct Deposit	501.28
09/18/2026	TANMAYSINGH R RAJPUT	Direct Deposit	2,205.00
09/18/2026	WAYNE T WILLIAMS	Direct Deposit	2,100.00
09/18/2026	William Harris	Direct Deposit	1,365.00
09/18/2026	DANIELLE L. CHYNOWETH	Direct Deposit	3,367.31
09/18/2026	Nicole Philyaw	Direct Deposit	2,625.62
09/18/2026	Nicole Philyaw	Direct Deposit	151.88
09/18/2026	Nicole Philyaw	Direct Deposit	283.50
09/18/2026	Damita Parsley {Emp}	Direct Deposit	918.60
09/18/2026	Damita Parsley {Emp}	Direct Deposit	80.00
09/18/2026	Damita Parsley {Emp}	Direct Deposit	80.00

Cunningham Township
Bills and Payroll
September 2026

Date	Name	Memo	Paid Amount
09/18/2026	JEN STRAUB	Direct Deposit	1,009.47
09/18/2026	JEN STRAUB	Direct Deposit	171.00
09/18/2026	JEROME WHITE	Direct Deposit	825.24
09/18/2026	JEROME WHITE	Direct Deposit	92.00
09/18/2026	Ariel Davenport	Direct Deposit	1,391.67
09/18/2026	Ariel Davenport	Direct Deposit	88.83
09/18/2026	Ariel Davenport	Direct Deposit	164.50
09/18/2026	LILYIA GARCIA	Direct Deposit	2,137.60
09/18/2026	LILYIA GARCIA	Direct Deposit	224.00
09/18/2026	Emoni Johnson {Emp}	Direct Deposit	1,683.00
09/18/2026	Emoni Johnson {Emp}	Direct Deposit	175.00
09/18/2026	Sophie Kish	Direct Deposit	1,033.30
09/18/2026	Sophie Kish	Direct Deposit	164.50
09/18/2026	Demetris Lambert	Direct Deposit	1,176.72
09/18/2026	Demetris Lambert	Direct Deposit	252.00
09/18/2026	Demetris Lambert	Direct Deposit	84.00
09/18/2026	Demetris Lambert	Direct Deposit	168.00
09/18/2026	Phyllis McCoy	Direct Deposit	1,542.31
09/18/2026	Phyllis McCoy	Direct Deposit	35.25
09/18/2026	Phyllis McCoy	Direct Deposit	176.25
09/18/2026	Yvonne Miller	Direct Deposit	1,865.33
09/18/2026	Yvonne Miller	Direct Deposit	74.10
09/18/2026	Yvonne Miller	Direct Deposit	199.50
09/18/2026	MARTEL MILLER	Direct Deposit	2,047.16
09/18/2026	MARTEL MILLER	Direct Deposit	290.70
09/18/2026	MARTEL MILLER	Direct Deposit	199.50
09/18/2026	MARTEL MILLER	Direct Deposit	116.00
09/18/2026	Sarah Nolley	Direct Deposit	1,516.80
09/18/2026	Sarah Nolley	Direct Deposit	168.00
09/18/2026	Queennette Odudu	Direct Deposit	1,709.64
09/18/2026	Queennette Odudu	Direct Deposit	189.00
09/18/2026	Queennette Odudu	Direct Deposit	189.00
09/18/2026	Kerrie Peters	Direct Deposit	2,501.38
09/18/2026	Kerrie Peters	Direct Deposit	238.00
09/18/2026	Kerrie Peters	Direct Deposit	138.72
09/18/2026	Boyd Porter-Reynolds {Emp}	Direct Deposit	1,530.50
09/18/2026	Boyd Porter-Reynolds {Emp}	Direct Deposit	45.50
09/18/2026	Boyd Porter-Reynolds {Emp}	Direct Deposit	175.00
09/18/2026	Marco Price {Emp}	Direct Deposit	2,539.12
09/18/2026	Marco Price {Emp}	Direct Deposit	238.00
09/18/2026	Marco Price {Emp}	Direct Deposit	41.82
09/18/2026	Selkey Regibeau-Rockett	Direct Deposit	1,636.74
09/18/2026	Selkey Regibeau-Rockett	Direct Deposit	108.00
09/18/2026	Selkey Regibeau-Rockett	Direct Deposit	189.00
09/18/2026	Brittany Tuten	Direct Deposit	1,709.03
09/18/2026	Brittany Tuten	Direct Deposit	55.18
09/18/2026	Brittany Tuten	Direct Deposit	217.00
09/18/2026	Brittany Tuten	Direct Deposit	217.00
09/18/2026	Susan Davis	Direct Deposit	1,017.36
09/18/2026	Susan Davis	Direct Deposit	756.00
09/18/2026	Susan Davis	Direct Deposit	189.00
09/18/2026	Dustin Johnstone	Direct Deposit	586.08
09/18/2026	Dustin Johnstone	Direct Deposit	80.00
09/18/2026	Elsie Krueger	Direct Deposit	360.00
09/18/2026	Elsie Krueger	Direct Deposit	112.00
09/18/2026	Adriana Mendoza	Direct Deposit	569.60
09/18/2026	Madeline Roughton	Direct Deposit	347.25
09/18/2026	Merit Thursday	Direct Deposit	643.52
09/30/2026	Selkey Regibeau-Rockett	Class HOME RRH Salary 25% Sept	-958.16
09/30/2026	Selkey Regibeau-Rockett	Class HOME RRH Salary 25% Sept	958.16
09/30/2026	Selkey Regibeau-Rockett	Class ETH Salary 25% Sept	-958.16
09/30/2026	Selkey Regibeau-Rockett	Class ETH Salary 25% Sept	958.16
09/30/2026	Susan Davis	Class ETH Salary 25% Sept	-1,045.48
09/30/2026	Susan Davis	Class ETH Salary 25% Sept	1,045.48
09/30/2026	Brittany Tuten	Class Indirect Cost Rate to HOME RRH August	-621.03
09/30/2026	Brittany Tuten	Class Indirect Cost Rate to HOME RRH August	621.03
09/30/2026	Brittany Tuten	Class Indirect Cost Rate to ETH August	-1,557.20

Cunningham Township
Bills and Payroll
September 2026

Date	Name	Memo	Paid Amount
09/30/2026	Brittany Tuten	Class Indirect Cost Rate to ETH August	1,557.20
	Total 6013 · SALARIES - OTHERS		99,483.89
	6020 · BOARD'S SALARY		
09/02/2026	Shirese Hursey	08/20/26 Payroll	175.00
09/20/2026	Jaya Kolisetty		-152.95
	Total 6020 · BOARD'S SALARY		22.05
	Total 6000 · SALARIES		106,333.32
	6030 · PERSONNEL OTHER EXPENSES		
	6009 · PAYROLL EXPENSES		
09/03/2026	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at $5.00 each	15.00
09/03/2026	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at $5.00 each	20.00
09/03/2026	QuickBooks Payroll Service	Fee for 24 direct deposit(s) at $5.00 each	120.00
09/10/2026	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at $1.75 each	1.75
09/17/2026	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at $5.00 each	20.00
09/17/2026	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at $5.00 each	15.00
09/17/2026	QuickBooks Payroll Service	Fee for 25 direct deposit(s) at $5.00 each	125.00
	Total 6009 · PAYROLL EXPENSES		316.75
	6040 · HEALTH INSURANCE		
09/04/2026	DANIELLE L. CHYNOWETH	Direct Deposit	590.46
09/04/2026	DANIELLE L. CHYNOWETH	Direct Deposit	325.00
09/04/2026	Nicole Philyaw	Direct Deposit	589.17
09/04/2026	Ivana Owona	Direct Deposit	590.46
09/04/2026	TANMAYSINGH R RAJPUT	Direct Deposit	590.46
09/04/2026	Ariel Davenport	Direct Deposit	325.00
09/04/2026	LILYIA GARCIA	Direct Deposit	589.17
09/04/2026	Emoni Johnson {Emp}	Direct Deposit	325.00
09/04/2026	Sophie Kish	Direct Deposit	589.17
09/04/2026	Demetris Lambert	Direct Deposit	590.46
09/04/2026	Phyllis McCoy	Direct Deposit	325.00
09/04/2026	Yvonne Miller	Direct Deposit	325.00
09/04/2026	MARTEL MILLER	Direct Deposit	590.46
09/04/2026	Queennette Odudu	Direct Deposit	590.46
09/04/2026	Kerrie Peters	Direct Deposit	590.46
09/04/2026	Boyd Porter-Reynolds {Emp}	Direct Deposit	589.17
09/04/2026	Marco Price {Emp}	Direct Deposit	589.17
09/04/2026	Selkey Regibeau-Rockett	Direct Deposit	590.46
09/04/2026	Brittany Tuten	Direct Deposit	589.17
09/04/2026	Susan Davis	Direct Deposit	589.17
09/18/2026	Ivana Owona	Direct Deposit	590.46
09/18/2026	TANMAYSINGH R RAJPUT	Direct Deposit	590.46
09/18/2026	DANIELLE L. CHYNOWETH	Direct Deposit	265.46
09/18/2026	Nicole Philyaw	Direct Deposit	589.16
09/18/2026	Ariel Davenport	Direct Deposit	325.00
09/18/2026	LILYIA GARCIA	Direct Deposit	589.16
09/18/2026	Emoni Johnson {Emp}	Direct Deposit	325.00
09/18/2026	Sophie Kish	Direct Deposit	589.16
09/18/2026	Demetris Lambert	Direct Deposit	590.46
09/18/2026	Phyllis McCoy	Direct Deposit	325.00
09/18/2026	Yvonne Miller	Direct Deposit	325.00
09/18/2026	MARTEL MILLER	Direct Deposit	590.46
09/18/2026	Queennette Odudu	Direct Deposit	590.46
09/18/2026	Kerrie Peters	Direct Deposit	590.46
09/18/2026	Boyd Porter-Reynolds {Emp}	Direct Deposit	589.16
09/18/2026	Marco Price {Emp}	Direct Deposit	589.16
09/18/2026	Selkey Regibeau-Rockett	Direct Deposit	590.46
09/18/2026	Brittany Tuten	Direct Deposit	589.16
09/18/2026	Susan Davis	Direct Deposit	589.16
09/24/2026	Flexible Benefit Service FSA MBI	Health Insurance Admin Fees	15.50
09/24/2026	Flexible Benefit Service FSA MBI	Health Insurance Admin Fees	15.50
09/24/2026	Flexible Benefit Service FSA MBI	Health Insurance Admin Fees	15.50
09/30/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% Sept	-295.23
09/30/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% Sept	295.23

Cunningham Township
Bills and Payroll
September 2026

Date	Name	Memo	Paid Amount
09/30/2026	Susan Davis	Class ETH Fringe 25% Sept	-294.58
09/30/2026	Susan Davis	Class ETH Fringe 25% Sept	294.58
09/30/2026	Brittany Tuten	Class Indirect Cost Rate to HOME RRH August	-230.21
09/30/2026	Brittany Tuten	Class Indirect Cost Rate to HOME RRH August	230.21
09/30/2026	Brittany Tuten	Class Indirect Cost Rate to ETH August	-312.68
09/30/2026	Brittany Tuten	Class Indirect Cost Rate to ETH August	312.68
	Total 6040 · HEALTH INSURANCE		20,342.17
	6050 · IMRF		
09/04/2026	DANIELLE L. CHYNOWETH	Direct Deposit	39.06
09/04/2026	Nicole Philyaw	Direct Deposit	38.94
09/04/2026	Ivana Owona	Direct Deposit	37.92
09/04/2026	TANMAYSINGH R RAJPUT	Direct Deposit	25.58
09/04/2026	Damita Parsley {Emp}	Direct Deposit	12.39
09/04/2026	JEN STRAUB	Direct Deposit	12.72
09/04/2026	JEROME WHITE	Direct Deposit	8.59
09/04/2026	Ariel Davenport	Direct Deposit	19.09
09/04/2026	LILYIA GARCIA	Direct Deposit	27.66
09/04/2026	Emoni Johnson {Emp}	Direct Deposit	14.33
09/04/2026	Sophie Kish	Direct Deposit	10.97
09/04/2026	Demetris Lambert	Direct Deposit	19.58
09/04/2026	Phyllis McCoy	Direct Deposit	20.31
09/04/2026	Yvonne Miller	Direct Deposit	23.14
09/04/2026	MARTEL MILLER	Direct Deposit	23.14
09/04/2026	Sarah Nolley	Direct Deposit	17.89
09/04/2026	Queennette Odudu	Direct Deposit	23.81
09/04/2026	Kerrie Peters	Direct Deposit	32.63
09/04/2026	Boyd Porter-Reynolds {Emp}	Direct Deposit	20.38
09/04/2026	Marco Price {Emp}	Direct Deposit	34.98
09/04/2026	Selkey Regibeau-Rockett	Direct Deposit	22.03
09/04/2026	Brittany Tuten	Direct Deposit	25.18
09/04/2026	Susan Davis	Direct Deposit	25.75
09/18/2026	Ivana Owona	Direct Deposit	37.92
09/18/2026	TANMAYSINGH R RAJPUT	Direct Deposit	25.58
09/18/2026	DANIELLE L. CHYNOWETH	Direct Deposit	39.06
09/18/2026	Nicole Philyaw	Direct Deposit	35.51
09/18/2026	Damita Parsley {Emp}	Direct Deposit	12.51
09/18/2026	JEN STRAUB	Direct Deposit	13.69
09/18/2026	JEROME WHITE	Direct Deposit	10.64
09/18/2026	Ariel Davenport	Direct Deposit	19.08
09/18/2026	LILYIA GARCIA	Direct Deposit	27.39
09/18/2026	Emoni Johnson {Emp}	Direct Deposit	25.32
09/18/2026	Sophie Kish	Direct Deposit	13.89
09/18/2026	Demetris Lambert	Direct Deposit	19.50
09/18/2026	Phyllis McCoy	Direct Deposit	20.34
09/18/2026	Yvonne Miller	Direct Deposit	24.81
09/18/2026	MARTEL MILLER	Direct Deposit	30.78
09/18/2026	Sarah Nolley	Direct Deposit	19.54
09/18/2026	Queennette Odudu	Direct Deposit	24.22
09/18/2026	Kerrie Peters	Direct Deposit	33.39
09/18/2026	Boyd Porter-Reynolds {Emp}	Direct Deposit	20.31
09/18/2026	Marco Price {Emp}	Direct Deposit	32.70
09/18/2026	Selkey Regibeau-Rockett	Direct Deposit	22.43
09/18/2026	Brittany Tuten	Direct Deposit	25.50
09/18/2026	Susan Davis	Direct Deposit	22.76
09/30/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% Sept	-11.12
09/30/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% Sept	11.12
09/30/2026	Susan Davis	Class ETH Fringe 25% Sept	-12.13
09/30/2026	Susan Davis	Class ETH Fringe 25% Sept	12.13
	Total 6050 · IMRF		1,092.94
	6060 · FICA		
09/02/2026	Shirese Hursey	08/20/26 Payroll	10.85
09/02/2026	Shirese Hursey	08/20/26 Payroll	2.53
09/04/2026	DANIELLE L. CHYNOWETH	Direct Deposit	196.95
09/04/2026	DANIELLE L. CHYNOWETH	Direct Deposit	46.06
09/04/2026	DARCY SANDEFUR	Direct Deposit	8.96

Cunningham Township
Bills and Payroll
September 2026

Date	Name	Memo	Paid Amount
09/04/2026	DARCY SANDEFUR	Direct Deposit	2.09
09/04/2026	Nicole Philyaw	Direct Deposit	198.81
09/04/2026	Nicole Philyaw	Direct Deposit	46.50
09/04/2026	Ivana Owona	Direct Deposit	199.60
09/04/2026	Ivana Owona	Direct Deposit	46.68
09/04/2026	TANMAYSINGH R RAJPUT	Direct Deposit	135.85
09/04/2026	TANMAYSINGH R RAJPUT	Direct Deposit	31.77
09/04/2026	WAYNE T WILLIAMS	Direct Deposit	129.03
09/04/2026	WAYNE T WILLIAMS	Direct Deposit	30.17
09/04/2026	William Harris	Direct Deposit	84.63
09/04/2026	William Harris	Direct Deposit	19.79
09/04/2026	Damita Parsley {Emp}	Direct Deposit	66.24
09/04/2026	Damita Parsley {Emp}	Direct Deposit	15.49
09/04/2026	JEN STRAUB	Direct Deposit	68.00
09/04/2026	JEN STRAUB	Direct Deposit	15.90
09/04/2026	JEROME WHITE	Direct Deposit	45.91
09/04/2026	JEROME WHITE	Direct Deposit	10.74
09/04/2026	Ariel Davenport	Direct Deposit	117.73
09/04/2026	Ariel Davenport	Direct Deposit	27.53
09/04/2026	LILYIA GARCIA	Direct Deposit	145.56
09/04/2026	LILYIA GARCIA	Direct Deposit	34.04
09/04/2026	Emoni Johnson {Emp}	Direct Deposit	76.60
09/04/2026	Emoni Johnson {Emp}	Direct Deposit	17.91
09/04/2026	Sophie Kish	Direct Deposit	55.40
09/04/2026	Sophie Kish	Direct Deposit	12.96
09/04/2026	Demetris Lambert	Direct Deposit	103.79
09/04/2026	Demetris Lambert	Direct Deposit	24.28
09/04/2026	Phyllis McCoy	Direct Deposit	127.87
09/04/2026	Phyllis McCoy	Direct Deposit	29.90
09/04/2026	Yvonne Miller	Direct Deposit	140.74
09/04/2026	Yvonne Miller	Direct Deposit	32.91
09/04/2026	MARTEL MILLER	Direct Deposit	121.40
09/04/2026	MARTEL MILLER	Direct Deposit	28.39
09/04/2026	Sarah Nolley	Direct Deposit	95.64
09/04/2026	Sarah Nolley	Direct Deposit	22.36
09/04/2026	Queennette Odudu	Direct Deposit	122.82
09/04/2026	Queennette Odudu	Direct Deposit	28.73
09/04/2026	Kerrie Peters	Direct Deposit	171.76
09/04/2026	Kerrie Peters	Direct Deposit	40.17
09/04/2026	Boyd Porter-Reynolds {Emp}	Direct Deposit	108.08
09/04/2026	Boyd Porter-Reynolds {Emp}	Direct Deposit	25.28
09/04/2026	Marco Price {Emp}	Direct Deposit	186.12
09/04/2026	Marco Price {Emp}	Direct Deposit	43.53
09/04/2026	Selkey Regibeau-Rockett	Direct Deposit	112.22
09/04/2026	Selkey Regibeau-Rockett	Direct Deposit	26.24
09/04/2026	Brittany Tuten	Direct Deposit	133.70
09/04/2026	Brittany Tuten	Direct Deposit	31.27
09/04/2026	Susan Davis	Direct Deposit	128.64
09/04/2026	Susan Davis	Direct Deposit	30.09
09/04/2026	Elise Gratz	Direct Deposit	29.41
09/04/2026	Elise Gratz	Direct Deposit	6.88
09/04/2026	Dustin Johnstone	Direct Deposit	45.08
09/04/2026	Dustin Johnstone	Direct Deposit	10.54
09/04/2026	Elsie Krueger	Direct Deposit	32.02
09/04/2026	Elsie Krueger	Direct Deposit	7.49
09/04/2026	Madeline Roughton	Direct Deposit	37.36
09/04/2026	Madeline Roughton	Direct Deposit	8.74
09/04/2026	Merit Thursday	Direct Deposit	31.08
09/04/2026	Merit Thursday	Direct Deposit	7.27
09/18/2026	Ivana Owona	Direct Deposit	199.59
09/18/2026	Ivana Owona	Direct Deposit	46.68
09/18/2026	TANMAYSINGH R RAJPUT	Direct Deposit	135.86
09/18/2026	TANMAYSINGH R RAJPUT	Direct Deposit	31.77
09/18/2026	WAYNE T WILLIAMS	Direct Deposit	129.04
09/18/2026	WAYNE T WILLIAMS	Direct Deposit	30.18
09/18/2026	William Harris	Direct Deposit	84.63
09/18/2026	William Harris	Direct Deposit	19.80
09/18/2026	DANIELLE L. CHYNOWETH	Direct Deposit	196.95

Cunningham Township
Bills and Payroll
September 2026

Date	Name	Memo	Paid Amount
09/18/2026	DANIELLE L. CHYNOWETH	Direct Deposit	46.06
09/18/2026	DARCY SANDEFUR	Direct Deposit	8.95
09/18/2026	DARCY SANDEFUR	Direct Deposit	2.10
09/18/2026	Nicole Philyaw	Direct Deposit	180.49
09/18/2026	Nicole Philyaw	Direct Deposit	42.21
09/18/2026	Damita Parsley {Emp}	Direct Deposit	66.87
09/18/2026	Damita Parsley {Emp}	Direct Deposit	15.64
09/18/2026	JEN STRAUB	Direct Deposit	73.19
09/18/2026	JEN STRAUB	Direct Deposit	17.11
09/18/2026	JEROME WHITE	Direct Deposit	56.87
09/18/2026	JEROME WHITE	Direct Deposit	13.30
09/18/2026	Ariel Davenport	Direct Deposit	117.71
09/18/2026	Ariel Davenport	Direct Deposit	27.53
09/18/2026	LILYIA GARCIA	Direct Deposit	144.13
09/18/2026	LILYIA GARCIA	Direct Deposit	33.71
09/18/2026	Emoni Johnson {Emp}	Direct Deposit	135.35
09/18/2026	Emoni Johnson {Emp}	Direct Deposit	31.66
09/18/2026	Sophie Kish	Direct Deposit	71.02
09/18/2026	Sophie Kish	Direct Deposit	16.60
09/18/2026	Demetris Lambert	Direct Deposit	103.35
09/18/2026	Demetris Lambert	Direct Deposit	24.17
09/18/2026	Phyllis McCoy	Direct Deposit	128.03
09/18/2026	Phyllis McCoy	Direct Deposit	29.94
09/18/2026	Yvonne Miller	Direct Deposit	149.66
09/18/2026	Yvonne Miller	Direct Deposit	35.01
09/18/2026	MARTEL MILLER	Direct Deposit	162.22
09/18/2026	MARTEL MILLER	Direct Deposit	37.94
09/18/2026	Sarah Nolley	Direct Deposit	104.45
09/18/2026	Sarah Nolley	Direct Deposit	24.43
09/18/2026	Queennette Odudu	Direct Deposit	125.00
09/18/2026	Queennette Odudu	Direct Deposit	29.23
09/18/2026	Kerrie Peters	Direct Deposit	175.79
09/18/2026	Kerrie Peters	Direct Deposit	41.11
09/18/2026	Boyd Porter-Reynolds {Emp}	Direct Deposit	107.71
09/18/2026	Boyd Porter-Reynolds {Emp}	Direct Deposit	25.19
09/18/2026	Marco Price {Emp}	Direct Deposit	173.92
09/18/2026	Marco Price {Emp}	Direct Deposit	40.67
09/18/2026	Selkey Regibeau-Rockett	Direct Deposit	114.38
09/18/2026	Selkey Regibeau-Rockett	Direct Deposit	26.75
09/18/2026	Brittany Tuten	Direct Deposit	135.44
09/18/2026	Brittany Tuten	Direct Deposit	31.67
09/18/2026	Susan Davis	Direct Deposit	112.70
09/18/2026	Susan Davis	Direct Deposit	26.36
09/18/2026	Dustin Johnstone	Direct Deposit	41.30
09/18/2026	Dustin Johnstone	Direct Deposit	9.66
09/18/2026	Elsie Krueger	Direct Deposit	29.26
09/18/2026	Elsie Krueger	Direct Deposit	6.84
09/18/2026	Adriana Mendoza	Direct Deposit	35.32
09/18/2026	Adriana Mendoza	Direct Deposit	8.26
09/18/2026	Madeline Roughton	Direct Deposit	21.53
09/18/2026	Madeline Roughton	Direct Deposit	5.03
09/18/2026	Merit Thursday	Direct Deposit	39.90
09/18/2026	Merit Thursday	Direct Deposit	9.33
09/30/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% Sept	-69.90
09/30/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% Sept	69.90
09/30/2026	Susan Davis	Class ETH Fringe 25% Sept	-74.45
09/30/2026	Susan Davis	Class ETH Fringe 25% Sept	74.45
	Total 6060 · FICA		8,178.63
	6070 · UNEMPLOYMENT COMP INS		
09/04/2026	Emoni Johnson {Emp}	Direct Deposit	32.74
09/04/2026	Elise Gratz	Direct Deposit	12.57
09/04/2026	Madeline Roughton	Direct Deposit	15.97
09/04/2026	Merit Thursday	Direct Deposit	13.29
09/18/2026	Emoni Johnson {Emp}	Direct Deposit	57.85
09/18/2026	Madeline Roughton	Direct Deposit	9.20
09/18/2026	Merit Thursday	Direct Deposit	17.05

Cunningham Township
Bills and Payroll
September 2026

Date	Name	Memo	Paid Amount
	Total 6070 · UNEMPLOYMENT COMP INS		158.67
	Total 6030 · PERSONNEL OTHER EXPENSES		30,089.16
	6100 · ADMINISTRATION		
	6110 · Training / Travel		
09/04/2026	IAODAPCA.ORG	LRP CRSS Application Fee DL	100.00
09/06/2026	COURAGE CONNECTION -DOMES...	40 Hr Domestic Violence Training LG	400.00
09/07/2026	Metropolis Parking	Parking	13.99
09/10/2026	COURAGE CONNECTION -DOMES...	40 Hr Domestic Violence Training KP	400.00
09/10/2026	Airbnb	LEAP4WARD Management Cohort KP	456.57
09/10/2026	Airbnb	LEAP4WARD Management Cohort SJ	456.57
09/10/2026	IAODAPCA.ORG	LRP CRSS Exam Fee DL	200.00
09/11/2026	HYATT REGENCY	Hotel Stay - D Chynoweth	687.48
09/15/2026	IAODAPCA.ORG	LRP CRSS Application Fee AD	100.00
09/15/2026	IAODAPCA.ORG	LRP CRSS Application Fee JS	100.00
09/17/2026	LYFT	Transportation for Leadership Training KP	24.96
09/17/2026	LYFT	Transportation for Leadership Training SJ	24.95
09/17/2026	LYFT	Transportation for Leadership Training KP	19.57
09/17/2026	LYFT	Transportation for Leadership Training SJ	19.56
09/17/2026	SpotHero	Parking for Leadership Training KP	19.08
09/17/2026	SpotHero	Parking for Leadership Training SJ	19.08
09/18/2026	IAODAPCA.ORG	LRP CRSS Exam Fee MP	200.00
09/18/2026	IAODAPCA.ORG	LRP CRSS Exam Fee SD	200.00
09/22/2026	IAODAPCA.ORG	LRP CRSS Exam Fee AD	200.00
09/27/2026	American Airlines	Flight to Built For Zero Conf DC	413.41
	Total 6110 · Training / Travel		4,055.22
	6215 · Admin Services		
09/10/2026	Dropbox Sign - hellosign	signature software	20.00
09/16/2026	BUSEY BANK	Account Analysis Charge	69.98
09/16/2026	BUSEY BANK	Account Analysis Charge	69.98
09/16/2026	BUSEY BANK	Account Analysis Charge	69.99
09/17/2026	MAVIDEA TECHNOLOGY GROUP ...	Stability IT Managed Services	1,753.42
09/17/2026	MAVIDEA TECHNOLOGY GROUP ...	Stability IT Managed Services	1,753.41
	Total 6215 · Admin Services		3,736.78
	6230 · Dues / Subscriptions		
09/01/2026	ILLINOIS SECRETARY OF STATE	State Registration Fee for Notary QO REJECTED	-16.00
09/01/2026	ILLINOIS SECRETARY OF STATE	State Registration Fee for Notary QO	16.00
09/22/2026	Amazon	Amazon Business Prime Membership	64.50
09/22/2026	Amazon	Amazon Business Prime Membership	64.50
09/25/2026	Notaries.com	Notary Renewal Fee BM	166.95
	Total 6230 · Dues / Subscriptions		295.95
	6240 · Computer Service/Software		
09/02/2026	GOOGLE	Google Workspace	211.20
09/02/2026	Arthur Agency Websites	TOI Monthly Pro Hosting Fee	50.00
09/02/2026	Arthur Agency Websites	TOI Monthly Pro Hosting Fee	49.99
09/02/2026	INTUIT	LRP QB Online Plus	57.50
09/03/2026	INTUIT	Quickbooks Time	20.00
09/03/2026	INTUIT	Quickbooks Time	270.00
09/06/2026	Built for Teams	Time-keeping software	50.00
09/20/2026	Microsoft	MSFT 365	72.00
09/20/2026	Microsoft	MSFT 365	72.00
09/21/2026	GOOGLE	Google One Subscription DC	19.99
09/24/2026	Mailchimp	Email Platform Subscription	51.00
09/24/2026	Mailchimp	Email Platform Subscription	51.00
09/27/2026	GOOGLE	Google One Subscription	10.00
09/27/2026	GOOGLE	Google One Subscription	9.99
	Total 6240 · Computer Service/Software		994.67
	6283 · Janitorial		
09/16/2026	JJB Cleaning LLC	Office Cleaning	530.00
09/16/2026	JJB Cleaning LLC	Office Cleaning	530.00

Cunningham Township
Bills and Payroll
September 2026

Date	Name	Memo	Paid Amount
09/16/2026	JJB Cleaning LLC	Office Cleaning	200.00
	Total 6283 · Janitorial		1,260.00
	6310 · Supplies		
09/02/2026	Amazon	Office Supplies	13.97
09/08/2026	Amazon	Office Supplies QO	8.79
09/08/2026	Amazon	Office Supplies NP	15.37
09/08/2026	Amazon	Office Supplies	267.64
09/17/2026	Amazon	Office Supplies	72.35
09/17/2026	SAMS CLUB #8197	Office Supplies	58.14
09/17/2026	SAMS CLUB #8197	Office Supplies	74.45
09/21/2026	Amazon	Office Supplies SD	16.65
09/21/2026	Aldi	Office Supplies	5.58
09/23/2026	Amazon	Office Supplies	204.23
09/24/2026	Amazon	Office Supplies	34.28
09/25/2026	Amazon	Office Supplies	13.41
09/25/2026	Amazon	Office Supplies	144.33
09/30/2026	Amazon	Office Supplies BM	33.23
09/30/2026	Amazon	Class Indirect Cost Rate to HOME RRH August	-34.06
09/30/2026	Amazon	Class Indirect Cost Rate to HOME RRH August	34.06
	Total 6310 · Supplies		962.42
	6340 · Postage		
09/17/2026	USPS	Postage Priority Mail AS	23.80
09/21/2026	CHAMPAIGN COUNTY.	Assessor Notice Postage	529.54
	Total 6340 · Postage		553.34
	6350 · Printing / Publishing		
09/02/2026	Watts Copy Systems	Printing charges	136.32
09/02/2026	Watts Copy Systems	Printing charges	136.32
09/02/2026	Watts Copy Systems	Printing charges	35.27
09/02/2026	Watts Copy Systems	Printing charges	35.26
09/21/2026	Champaign Multimedia Group	Publishing - Notice of Budget	83.20
	Total 6350 · Printing / Publishing		426.37
	6411 · Equipment Purchase		
09/02/2026	Watts Copy Systems	Copier lease	43.73
09/02/2026	Watts Copy Systems	Copier lease	43.72
09/02/2026	Watts Copy Systems	Copier lease	52.76
09/02/2026	Watts Copy Systems	Copier lease	52.75
09/23/2026	Amazon	Equipment Supplies	199.98
09/25/2026	LENOVO	ThinkPad USB4 Dock SD	165.99
09/25/2026	LENOVO	ThinkPad USB4 Dock NP	215.99
	Total 6411 · Equipment Purchase		774.92
	6420 · Bldg Repairs/Maintenance		
	6421 · Bldg Repairs / Maint		
09/15/2026	Ring	Annual Ring Subs for EH Security	99.99
09/16/2026	JJB Cleaning LLC	ETH Apartment Cleaning	430.00
09/16/2026	ALEX LANDSCAPING	Lawn Care - EH	150.00
09/16/2026	ALEX LANDSCAPING	Lawn Care - CTSO	75.00
09/16/2026	ALEX LANDSCAPING	Lawn Care - CTSO	75.00
09/16/2026	ALEX LANDSCAPING	Lawn Care - Wood St	150.00
09/16/2026	ALEX LANDSCAPING	Garbage Pick-up	100.00
	Total 6421 · Bldg Repairs / Maint		1,079.99
	Total 6420 · Bldg Repairs/Maintenance		1,079.99
	6429 · Property Acquistion/Rent		
09/15/2026	The New Lincoln Square LLC	Suite 154C Rent Oct 2026	1,300.00
09/15/2026	The New Lincoln Square LLC	Suite 154C Rent Oct 2026	1,300.00
09/18/2026	HARRIGAN INVESTMENTS LLC	LRP 504 Church Security Deposit	11,000.00
09/18/2026	HARRIGAN INVESTMENTS LLC	^ LRP 504 Church Rent PR Jun 27	5,500.00
09/18/2026	HARRIGAN INVESTMENTS LLC	LRP 504 Church Rent PR Sep prorated	2,383.00
09/30/2026	The New Lincoln Square LLC	Class Indirect Cost Rate to ETH August	-382.62

Cunningham Township
Bills and Payroll
September 2026

Date	Name	Memo	Paid Amount
09/30/2026	The New Lincoln Square LLC	Class Indirect Cost Rate to ETH August	382.62
	Total 6429 · Property Acquistion/Rent		21,483.00
	6430 · Utilities		
09/01/2026	VOLO	Internet	59.95
09/01/2026	VOLO	Internet	99.95
09/02/2026	AMEREN ILLINOIS	152 Lincoln Sq - Electric	147.80
09/02/2026	Fax.Plus	Fax Service	17.99
09/02/2026	OOMA INC	Phone Service	189.24
09/02/2026	OOMA INC	Phone Service	189.24
09/02/2026	OOMA INC	Phone Service	189.24
09/10/2026	IL AMERICAN WATER CO	Wood Street	60.95
09/11/2026	U-C SANITARY DISTRICT	205 W Green 7031038	28.79
09/11/2026	U-C SANITARY DISTRICT	205 W Green 7031038	28.78
09/15/2026	I3 Broadband	Internet	82.47
09/15/2026	I3 Broadband	Internet	82.47
09/15/2026	Mint Mobile	CARES Manager phone - 3 month MP	81.58
09/21/2026	IL AMERICAN WATER CO	CTSO Water	33.45
09/21/2026	IL AMERICAN WATER CO	CTSO Water	33.45
09/22/2026	AMEREN ILLINOIS	152 Lincoln Sq - Gas	77.30
09/22/2026	AMEREN ILLINOIS	205 W Green	343.96
09/22/2026	AMEREN ILLINOIS	205 W Green	343.96
09/22/2026	AMEREN ILLINOIS	152 Lincoln Sq - Electric	188.05
	Total 6430 · Utilities		2,278.62
	6520 · Vehicle Maintenance		
09/03/2026	QUIKTRIP	Fuel for Street Outreach Van	65.00
09/09/2026	QUIKTRIP	Fuel for Street Outreach Van	60.01
09/11/2026	Thorntons	Fuel for Prius	50.51
09/13/2026	MENARDS	Maintainence for Prius	43.98
09/15/2026	SMITTY'S CAR WASH	Street Outreach Van - Car Wash	12.00
09/18/2026	Exxon Peotone Travel Center	Fuel for Santa Fe Leadership Cohort KP/SJ	71.84
09/18/2026	QUIKTRIP	Fuel for Street Outreach Van	65.00
09/25/2026	Speed Lube	Oil change Santa Fe	148.45
09/30/2026	SMITTY'S CAR WASH	Street Outreach Van - Car Wash	12.00
09/30/2026	NAPLETON'S URBANA IMPORTS	Class Indirect Cost Rate to HOME RRH August	-36.81
09/30/2026	NAPLETON'S URBANA IMPORTS	Class Indirect Cost Rate to HOME RRH August	36.81
	Total 6520 · Vehicle Maintenance		528.79
	6522 · Misc Expenses		
09/02/2026	BUSEY BANK	International Transaction Fee- FaxPlus	0.54
09/03/2026	IL Dept of Employment Security IDES		75.66
09/04/2026	IL Dept of Employment Security IDES		50.00
09/10/2026	Hinckley Springs	Water Cooler x 2	93.19
09/10/2026	Hinckley Springs	Water Cooler x 2	93.18
	Total 6522 · Misc Expenses		312.57
	Total 6100 · ADMINISTRATION		38,742.64
	6700 · PROGRAMS		
	6799 · Other Assistance		
	6797 · Event Expenses		
09/10/2026	Meijer	Event Supplies	138.93
09/10/2026	Art Coop Inc	Event Supplies	127.26
09/13/2026	Aldi	Event Supplies	60.12
09/13/2026	H Mart	Event Supplies	8.99
09/20/2026	Hotel Royer	Admin Working Lunch NP/BPR/SD	61.06
09/20/2026	Lazy Daisy	LRP Tech Committee Meeting	58.75
09/30/2026	Amazon	Staff Appreciation	422.50
	Total 6797 · Event Expenses		877.61
	Total 6799 · Other Assistance		877.61
	Total 6700 · PROGRAMS		877.61

Cunningham Township
Bills and Payroll
September 2026

Date	Name	Memo	Paid Amount
Total Expense			176,042.73
Net Ordinary Income			807,565.64
Net Income			**807,565.64**

Cunningham Township
General Assistance Personal Allowances
September 2026

Date	Memo	Paid Amount
Ordinary Income/Expense		
Expense		
6700 · PROGRAMS		
6720 · General Assistance		
	6724 · GA TANF / Temp	
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
	Total 6724 · GA TANF / Temp	1,700.00
	6725 · GA Checks | Disability	
09/01/2026	Interim 7/31/26-9/30/26	863.71
09/01/2026	Interim 9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	325.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	210.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	325.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	348.50
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	416.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	387.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00

Cunningham Township
General Assistance Personal Allowances
September 2026

Date	Memo	Paid Amount
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/01/2026	9/1/26-9/30/26 GA	425.00
09/21/2026	9/1/26-9/30/26 GA	425.00
	Total 6725 · GA Checks | Disability	25,825.21
	6726 · Housing Allow. (GA) Vendor Pay	
09/24/2026	Housing First VA Oct	100.00
09/24/2026	Housing First TB Oct	215.00
09/24/2026	Housing First PG Oct	100.00
09/24/2026	Housing First RM Oct	76.50
09/24/2026	Housing First RR Oct	150.00
09/24/2026	Housing First RS Oct	38.00
09/24/2026	Housing First WR Oct	9.00
	Total 6726 · Housing Allow. (GA) Vendor Pay	688.50
	6727 · GA Employment / Education	
09/01/2026	CMC 9/1/26-9/30/26 GA	1,000.00
09/01/2026	CMC 9/1/26-9/30/26 GA	1,000.00
09/01/2026	CMC 9/1/26-9/30/26 GA	1,000.00
09/01/2026	CMC 9/1/26-9/30/26 GA	1,000.00
09/01/2026	CMC 9/1/26-9/30/26 GA	1,000.00
09/01/2026	CMC 9/1/26-9/30/26 GA	325.00
09/01/2026	CMC 9/1/26-9/30/26 GA	1,000.00
09/01/2026	CMC 9/1/26-9/30/26 GA	1,000.00
09/01/2026	CMC 9/1/26-9/30/26 GA	775.00
09/01/2026	CMC 9/1/26-9/30/26 GA	475.00
09/01/2026	CMC 9/1/26-9/30/26 GA	1,000.00
09/01/2026	CMC 9/1/26-9/30/26 GA	1,000.00
09/01/2026	CMC 9/1/26-9/30/26 GA	1,000.00
09/01/2026	CMC 9/1/26-9/30/26 GA	775.00
09/01/2026	CMC 9/1/26-9/30/26 GA	1,000.00
09/15/2026	CMC 9/1/26-9/30/26 GA	1,000.00
	Total 6727 · GA Employment / Education	14,350.00
	Total 6720 · General Assistance	42,563.71
	Total 6700 · PROGRAMS	42,563.71
	Total Expense	42,563.71
	Net Ordinary Income	-42,563.71
Net Income		**-42,563.71**

Cunningham Township
Additional Assistance
September 2026

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA | Homeless Prevention			
09/02/2026	NEVES GROUP	RA Arrears JJ	810.00
09/02/2026	TOWN & COUNTRY APARTMENTS	RA Arrears DB	869.04
09/02/2026	LI PARKSIDE APARTMENTS LP	RA Arrears ST	1,192.50
09/02/2026	WEINER COMPANIES, LTD	RA Arrears SC	1,832.74
09/03/2026	THRIVE PROPERTY MANAGEMENT	RA Arrears KF	650.00
09/03/2026	HILLVIEW APARTMENTS, LCC	RA Arrears KO	292.00
09/03/2026	IFR HOLDINGS LLC	RA Arrears LE	1,974.00
09/03/2026	TOWN & COUNTRY APARTMENTS	RA Arrears DE	3,223.62
09/15/2026	JSJ Property Management	RA Arrears VL	590.00
09/15/2026	CRYSTAL VIEW TOWNHOMES	RA Arrears TW	985.00
09/16/2026	1302 SILVER LLC	RA Arrears MRJ	1,806.00
09/16/2026	THE FOUNDRY	RA Arrears AA	549.71
09/16/2026	THE FOUNDRY	RA Arrears EN	564.70
09/18/2026	NEVES GROUP	RA Arrears AB	613.00
09/21/2026	TOWN & COUNTRY APARTMENTS	RA Arrears CM	1,103.10
09/21/2026	HAMILTON ON THE PARK	RA Arrears AN	2,000.00
09/23/2026	HIGHLAND GREEN, LLC	RA Arrears MG	1,633.95
09/23/2026	HAMILTON ON THE PARK	RA Arrears VC	1,919.93
09/23/2026	NEVES GROUP	RA Arrears BA	610.75
09/23/2026	NEVES GROUP	RA Arrears TF	840.00
09/25/2026	COLORADO PLACE LLC	RA Arrears CA	840.00
09/25/2026	THE FOUNDRY	RA Arrears DA	548.00
09/28/2026	JSJ Property Management	RA Arrears KM	910.00
09/28/2026	URBANA ESTATES	RA Arrears TD	1,048.52
09/28/2026	ATONYUS SIMMONS	RA Arrears QM	3,400.00
	Total 6732 · RA | Homeless Prevention		30,806.56
6733 · RA | Move-in Assistance			
09/03/2026	THE WHITNEY APARTMENTS	RA Move-In Rent JT	1,419.00
09/03/2026	THE WHITNEY APARTMENTS	RA Move-In Security Deposit JT	1,419.00
09/15/2026	TOWN & COUNTRY APARTMENTS	RA Move-In Rent CR	1,250.00
09/15/2026	TOWN & COUNTRY APARTMENTS	RA Move-In Security Deposit CR	1,250.00
09/15/2026	HATTIE PAULK	RA Move-In Rent KW	1,200.00
09/15/2026	HATTIE PAULK	RA Move-In Security Deposit KW	1,200.00
09/15/2026	COUNTRY VIEW ESTATES	RA Move-In Rent MS	750.00
09/15/2026	COUNTRY VIEW ESTATES	RA Move-In Security Deposit MS	750.00
09/15/2026	TOWN & COUNTRY APARTMENTS	RA Move-In Rent TW	860.00
09/15/2026	TOWN & COUNTRY APARTMENTS	RA Move-In Security Deposit TW	860.00
09/15/2026	TIMOTHY MUHAMMAD	RA Move-In Rent GE	625.00
09/15/2026	TIMOTHY MUHAMMAD	RA Move-In Security Deposit GE	1,250.00
09/16/2026	URBANA ESTATES	RA Move-In Rent MF	720.00
09/16/2026	URBANA ESTATES	RA Move-In Security Deposit MF	550.00
09/21/2026	JEK PROPERTIES	RA Move-In Rent KW	1,400.00
09/21/2026	JEK PROPERTIES	RA Move-In Security Deposit KW	1,400.00
09/23/2026	SUNNYCREST MANOR APARTME...	RA Move-In Rent JB	202.00
09/23/2026	SUNNYCREST MANOR APARTME...	RA Move-In Security Deposit JB	288.00
09/23/2026	NEVES GROUP	RA Move-In Security Deposit SJB	1,900.00
09/23/2026	TIMOTHY MUHAMMAD	RA Move-In Rent RC	625.00
09/23/2026	TIMOTHY MUHAMMAD	RA Move-In Security Deposit RC	1,250.00
09/23/2026	HIGHLAND GREEN, LLC	RA Move-In Rent JS	43.00
09/23/2026	HIGHLAND GREEN, LLC	RA Move-In Security Deposit JS	500.00
09/28/2026	GORDON PROPERTY MANAGEM...	RA Move-In Security Deposit LW	3,700.00
	Total 6733 · RA | Move-in Assistance		25,411.00
6734 · Tenant Based Rent Assist			
09/02/2026	D & D APARTMENT RENTALS	RRH Rent KD Sep+	600.00
09/02/2026	D & D APARTMENT RENTALS	RRH Rent NB Sep+	300.00
09/02/2026	D & D APARTMENT RENTALS	RRH Rent CW Sep+	600.00
09/03/2026	D & D APARTMENT RENTALS	FH EX Rent KM Sep	1,000.00
09/03/2026	D & D APARTMENT RENTALS	FH EX Rent LW Sep	1,000.00
09/03/2026	STOUT RENTALS	FH EX Rent NN Sep	1,881.00
09/10/2026	TOWN & COUNTRY APARTMENTS	CMC Ins Fee MP	20.70

Cunningham Township
Additional Assistance
September 2026

Date	Name	Memo	Paid Amount
09/10/2026	TOWN & COUNTRY APARTMENTS	CMC Ins Fee AS	20.70
09/10/2026	TOWN & COUNTRY APARTMENTS	CMC Ins Fee SH	20.70
09/10/2026	TOWN & COUNTRY APARTMENTS	CMC Ins Fee CS	20.70
09/10/2026	TOWN & COUNTRY APARTMENTS	CMC Ins Fee CHD	20.70
09/15/2026	D & D APARTMENT RENTALS	RRH Rent LR Key Replacement	50.00
09/15/2026	WEINER COMPANIES, LTD	FH EX Arrears LS	340.54
09/16/2026	D & D APARTMENT RENTALS	FH EX Rent LW Oct	1,000.00
09/16/2026	D & D APARTMENT RENTALS	FH EX Rent KM Oct	1,000.00
09/21/2026	WEINER COMPANIES, LTD	FH EX Sep-Jul Rent+Fees JC	14,400.00
09/21/2026	WEINER COMPANIES, LTD	FH EX Security Deposit JC	1,430.00
09/24/2026	MATTIS NORTH APARTMENTS	RRH Rent MJ Oct	1,144.00
09/24/2026	D & D APARTMENT RENTALS	RRH Rent KD Oct	400.00
09/24/2026	D & D APARTMENT RENTALS	RRH Rent LR Oct	500.00
09/24/2026	D & D APARTMENT RENTALS	RRH Rent CW Oct	500.00
09/24/2026	MATTIS NORTH APARTMENTS	RRH Rent TW Oct	875.00
09/24/2026	D & D APARTMENT RENTALS	RRH Rent RB Oct	1,000.00
09/24/2026	MARCOS ASSE	RRH Rent KEH Oct	1,075.00
09/28/2026	STOUT RENTALS	FH EX Rent NN Oct	1,881.00
09/28/2026	Leyhe Properties LLC	FH EX Rent KW Oct	1,400.00
	Total 6734 · Tenant Based Rent Assist		32,480.04
	6735 · Emergency Housing | Hotels		
09/02/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing MS/RC 9/1...	350.00
09/02/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing LD 9/1-9/7	350.00
09/02/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JC/JS 9/1-...	350.00
09/09/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing MS/RC 9/8...	350.00
09/09/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing LD 9/8-9/14	350.00
09/09/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JC/JS 9/8-...	350.00
09/16/2026	RED ROOF INN	Emergency hotel housing GE 8/10-8/...	550.00
09/16/2026	RED ROOF INN	Emergency hotel housing JL 8/12-8/25	700.00
09/16/2026	RED ROOF INN	Emergency hotel housing AW 6/18-7/1	700.00
09/16/2026	RED ROOF INN	Emergency hotel housing TH 6/18-6/30	650.00
09/16/2026	RED ROOF INN	Emergency hotel housing TR 7/9-7/22	700.00
09/16/2026	RED ROOF INN	Emergency hotel housing RVW 7/10-...	1,100.00
09/16/2026	RED ROOF INN	Emergency hotel housing KT 6/9-6/23	700.00
09/16/2026	RED ROOF INN	Emergency hotel housing MS 6/29-7/5	350.00
09/16/2026	RED ROOF INN	Emergency hotel housing CS 6/9-6/11	150.00
09/16/2026	RODEWAY INN	Emergency hotel housing KP 8/4-8/13	550.00
09/16/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing MS/RC 9/1...	350.00
09/16/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing LD 9/15-9/21	350.00
09/16/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JC/JS 9/15...	350.00
09/23/2026	RODEWAY INN	Emergency hotel housing CB 8/31-9/...	605.00
09/23/2026	RODEWAY INN	B2H Emergency hotel housing NN 7/...	715.00
09/23/2026	RED ROOF INN	Emergency hotel housing GD 8/17-8/...	700.00
09/23/2026	RED ROOF INN	Emergency hotel housing RP 7/1-8/30	3,500.00
09/23/2026	RED ROOF INN	Emergency hotel housing MS 7/6-8/30	2,800.00
09/23/2026	RED ROOF INN	Emergency hotel housing SM 9/4-9/21	900.00
09/23/2026	RED ROOF INN	Emergency hotel housing CA 9/3-9/16	700.00
09/23/2026	RED ROOF INN	Emergency hotel housing 206 AC 9/1...	700.00
09/23/2026	RED ROOF INN	Emergency hotel housing LM 8/10-8/16	350.00
09/23/2026	RED ROOF INN	Emergency hotel housing LM 8/20-9/2	700.00
09/23/2026	RED ROOF INN	Emergency hotel housing LM 9/3-9/16	700.00
09/23/2026	RED ROOF INN	Emergency hotel housing SS 6/12-6/18	700.00
09/23/2026	RED ROOF INN	Emergency hotel housing GE 9/1-9/14	700.00
09/23/2026	RED ROOF INN	Emergency hotel housing GE 8/12-8/...	1,000.00
09/23/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing LD 9/23-9/29	350.00
09/23/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JC/JS 9/23...	350.00
09/23/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing MS/RC 9/2...	350.00
09/25/2026	RED ROOF INN	Emergency hotel housing SM 9/22-9/...	150.00
09/25/2026	RED ROOF INN	Emergency hotel housing CA 9/19-9/...	100.00
09/25/2026	RED ROOF INN	Emergency hotel housing SM 9/1-9/2	100.00
09/25/2026	RED ROOF INN	Emergency hotel housing TH 7/1-8/30	3,050.00
09/30/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing LD 9/30-10/6	350.00
09/30/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JC/JS 9/30...	350.00
09/30/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing MS/RC 9/3...	350.00
	Total 6735 · Emergency Housing | Hotels		29,570.00

Cunningham Township
Additional Assistance
September 2026

Date	Name	Memo	Paid Amount
	Total 6730 · Housing Assistance		118,267.60
	6799 · Other Assistance		
	6750 · Program Equipment & Supplies		
09/04/2026	MENARDS	* SASS FH Facilities Supplies	38.87
09/13/2026	MENARDS	* SASS FH Facilities Supplies	411.86
09/25/2026	Dave & Harry Locksmiths, Inc	LRP Duplicate Keys	21.30
	Total 6750 · Program Equipment & Supplies		472.03
	6728 · Outside Services		
09/02/2026	GARDEN HILLS RENTALS, LLC	SASS FH Rental app fee for client LS	40.00
09/03/2026	SHIRITA JOHNSON	LR Living Room Contractor	2,030.00
09/03/2026	RIYNARD WILSON	LR Living Room Contractor	832.00
09/03/2026	EMONI JOHNSON	LR Living Room Contractor	1,859.00
09/11/2026	BEN MUELLER	Assistance for clients	988.00
09/15/2026	RIYNARD WILSON	LR Living Room Contractor	1,098.50
09/15/2026	SHIRITA JOHNSON	LR Living Room Contractor	2,088.00
09/16/2026	PROPRIO LS, LLC	Translation Services Aug	11.31
09/21/2026	PROMETHEUS PARTNERS LLC	* Storage Rental Aug & Sep	600.00
09/22/2026	Zillow	SASS FH Rental App Fee PB	35.00
09/24/2026	Innago	SASS FH Rental App Fee PB	45.00
09/30/2026	BEN MUELLER	Class Indirect Cost Rate to ETH Aug...	-414.16
09/30/2026	BEN MUELLER	Class Indirect Cost Rate to ETH Aug...	414.16
	Total 6728 · Outside Services		9,626.81
	6729 · Transportation Assistance		
09/02/2026	Uber	SASS FH Ride KMT	12.95
09/02/2026	Uber	SASS FH Ride KMT	13.24
09/03/2026	Southwest Airlines	RRH HOME Flight for Client (KEH)	100.00
09/03/2026	Southwest Airlines	RRH HOME Flight for Client (KEH)	145.40
09/11/2026	Uber	SASS FH Ride KMT	14.95
09/13/2026	Uber	SASS FH Ride KMT	11.95
09/17/2026	Amtrak	SO Reunion Ticket to Chicago DJ/AR	32.30
09/20/2026	Greyhound Lines	SO Ticket to Peoria RS	40.99
09/20/2026	Right-Tech Automotive	B2H Car Repair LW	1,695.43
09/21/2026	MTD	SASS FH Annual Bus Pass TG	60.00
09/21/2026	MTD	LGBTQ Annual Bus Pass CB	60.00
09/21/2026	MTD	GA Monthly Bus Pass MG	20.00
09/23/2026	Uber	SASS FH Cancellation Fee KMT	5.90
09/23/2026	Uber	SASS FH Ride KMT	14.99
09/23/2026	Uber	SASS FH Ride KMT	12.95
09/25/2026	ILLINOIS SECRETARY OF STATE	FH EX Car Registration Sticker JC	174.85
	Total 6729 · Transportation Assistance		2,415.90
	6736 · Homeless Supplies		
09/01/2026	WALMART	Street Outreach Supplies	9.94
09/01/2026	WALMART	Street Outreach Supplies	4.97
09/01/2026	Costco	Street Outreach Supplies	205.66
09/02/2026	WALMART	Street Outreach Supplies	9.94
09/03/2026	Costco	Street Outreach Supplies	211.64
09/03/2026	ROSS	Street Outreach Supplies CN	34.99
09/03/2026	WALMART	Street Outreach Supplies	9.94
09/04/2026	WALMART	Street Outreach Supplies	9.94
09/06/2026	WALMART	Street Outreach Supplies	9.94
09/06/2026	WALMART	Street Outreach Supplies	14.91
09/06/2026	Costco	Street Outreach Supplies	123.39
09/07/2026	WALMART	Street Outreach Supplies	9.94
09/08/2026	WALMART	Street Outreach Supplies	9.94
09/10/2026	WALMART	Street Outreach Supplies	21.94
09/15/2026	WALMART	Street Outreach Supplies	9.94
09/16/2026	Bags In Bulk	Street Outreach Supplies Sleeping B...	435.00
09/16/2026	Bags In Bulk	Street Outreach Supplies	630.00
09/16/2026	Costco	Street Outreach Supplies	180.06
09/17/2026	WALMART	Street Outreach Supplies	57.46
09/20/2026	WALMART	Street Outreach Supplies	9.94
09/23/2026	WALMART	Street Outreach Supplies	4.97

Cunningham Township
Additional Assistance
September 2026

Date	Name	Memo	Paid Amount
09/27/2026	WALMART	Street Outreach Supplies JR	65.00
	Total 6736 · Homeless Supplies		2,079.45
	6737 · Participant Supplies - Other		
09/03/2026	Salt and Light	Housewarming MS/YG	250.00
09/03/2026	WALMART	SASS FH Household Supplies KTM	12.24
09/03/2026	WALMART	SASS FH Supplies	321.10
09/07/2026	WALMART	FH EX Baby Supplies JC	122.03
09/09/2026	WALMART	FH EX Baby Supplies JC	50.89
09/10/2026	WALMART	SASS FH Household Supplies	109.06
09/13/2026	Salt and Light	Housewarming SJ	250.00
09/15/2026	DOLLAR TREE	SASS Family Housing Supplies	198.25
09/15/2026	Amazon	RRH Supplies LR	42.18
09/15/2026	Salt and Light	Housewarming MS	250.00
09/15/2026	Amazon	GA Supplies RW	44.98
09/16/2026	WALMART	SASS FH Supplies	97.14
09/17/2026	WALMART	SASS FH Household Supplies	9.97
09/22/2026	WALMART	RRH HOME Household Supplies KD	184.89
09/30/2026	Amazon	GA Supples TR	98.70
09/30/2026	Amazon	GA Supplies KMM	59.97
	Total 6737 · Participant Supplies - Other		2,101.40
	6738 · Food Assistance		
09/03/2026	WALMART	SASS FH Food Supplies KTM	205.14
09/09/2026	WALMART	FH EX Food Supplies JC	48.94
09/09/2026	WALMART	SASS FH Food Supplies	3.58
09/18/2026	WALMART	Food Supplies Hunger Relief Station	192.47
09/20/2026	SAMS CLUB #8197	Food Supplies Hunger Relief Station	275.76
09/23/2026	WALMART	FH EX Food Supplies LS	174.97
09/24/2026	WALMART	SASS FH Food Supplies EM	229.30
09/24/2026	WALMART	SASS FH Food Supplies JG	208.43
09/25/2026	WALMART	SASS FH Food Supplies TJ	92.41
09/27/2026	Royal Donut	SO Food Supplies JR	10.06
09/29/2026	WALMART	FH EX Baby Food Supplies KMT	138.22
09/29/2026	WALMART	FH EX Baby Food Supplies KMT	68.45
	Total 6738 · Food Assistance		1,647.73
	6739 · Program Utilities		
09/03/2026	AMEREN ILLINOIS	RRH Utility Payment RB	185.00
09/03/2026	AMEREN ILLINOIS	RRH Utility Payment LR	185.00
09/03/2026	AMEREN ILLINOIS	RRH Utility Payment KD	131.61
09/03/2026	AMEREN ILLINOIS	RRH Utility Payment NB	185.00
09/03/2026	AMEREN ILLINOIS	RRH Utility Payment KEH	185.00
09/03/2026	IL AMERICAN WATER CO	RRH Utility Payment TW	185.00
09/06/2026	AMEREN ILLINOIS	FH EX Utility Payment JC	214.00
09/06/2026	AMEREN ILLINOIS	RRH Utility Payment CW	81.00
09/06/2026	AMEREN ILLINOIS	RRH Utility Payment MJ	185.00
09/06/2026	AMEREN ILLINOIS	FH EX Utility Payment KM	350.00
09/11/2026	U-C SANITARY DISTRICT	206 E California 7033100	228.54
09/11/2026	U-C SANITARY DISTRICT	208 E California 7033101	140.67
09/13/2026	AMEREN ILLINOIS	RRH Utility Payment TW	310.00
09/15/2026	AMEREN ILLINOIS	CMC Utility payment DB	58.05
09/15/2026	AMEREN ILLINOIS	CMC Utility payment AR	135.00
09/15/2026	AMEREN ILLINOIS	CMC Utility payment LT	135.00
09/15/2026	AMEREN ILLINOIS	CMC Utility payment CE	82.77
09/15/2026	AMEREN ILLINOIS	CMC Utility payment AM	86.42
09/15/2026	AMEREN ILLINOIS	CMC Utility payment SH	132.01
09/15/2026	AMEREN ILLINOIS	CMC Utility payment KK	94.63
09/15/2026	AMEREN ILLINOIS	CMC Utility payment CT	57.44
09/15/2026	AMEREN ILLINOIS	CMC Utility payment MP (KS)	87.78
09/15/2026	AMEREN ILLINOIS	CMC Utility payment AD	135.00
09/15/2026	AMEREN ILLINOIS	CMC Utility payment AS	132.03
09/15/2026	AMEREN ILLINOIS	CMC Utility payment CHD	133.50
09/15/2026	AMEREN ILLINOIS	CMC Utility payment LJ	76.16
09/15/2026	IL AMERICAN WATER CO	CMC Utility payment LJ	47.25
09/15/2026	IL AMERICAN WATER CO	CMC Utility payment MP	13.09

Cunningham Township
Additional Assistance
September 2026

Date	Name	Memo	Paid Amount
09/15/2026	IL AMERICAN WATER CO	CMC Utility payment AS	31.34
09/15/2026	IL AMERICAN WATER CO	CMC Utility Payment AD	49.69
09/20/2026	GFL Environmental	Trash service California	243.16
09/22/2026	AMEREN ILLINOIS	CMC Utility payment RW	108.93
09/25/2026	IL AMERICAN WATER CO	206 E California #1	82.84
09/25/2026	IL AMERICAN WATER CO	206 E California #2	67.61
09/25/2026	IL AMERICAN WATER CO	206 E California #3	82.33
09/25/2026	IL AMERICAN WATER CO	206 E California #4	77.24
09/25/2026	IL AMERICAN WATER CO	208 E California #1	36.57
09/25/2026	IL AMERICAN WATER CO	208 E California #2	83.58
09/25/2026	IL AMERICAN WATER CO	208 E California #4	105.20
09/25/2026	AMEREN ILLINOIS	206 E California #1	181.25
09/25/2026	AMEREN ILLINOIS	206 E California #3	234.88
09/25/2026	AMEREN ILLINOIS	206 E California #2	247.52
09/25/2026	AMEREN ILLINOIS	206 E California #4	254.94
09/25/2026	AMEREN ILLINOIS	208 E California #2	174.47
09/25/2026	AMEREN ILLINOIS	208 E California #4	123.45
09/28/2026	IL AMERICAN WATER CO	208 E California #3	37.21
09/28/2026	AMEREN ILLINOIS	208 E California #1	115.52
09/28/2026	AMEREN ILLINOIS	208 E California #3	203.02
	Total 6739 · Program Utilities		6,512.70
	6740 · Medical Assistance		
09/24/2026	WALMART	SASS FH Medical Supplies EM	9.97
	Total 6740 · Medical Assistance		9.97
	6777 · Levy Utility Assistance		
09/01/2026	AMEREN ILLINOIS	Utility payment FD	233.00
09/01/2026	AMEREN ILLINOIS	Utility payment KO	198.32
09/01/2026	AMEREN ILLINOIS	Utility payment CD	350.00
09/01/2026	IL AMERICAN WATER CO	Utility payment ER	222.59
09/02/2026	AMEREN ILLINOIS	Utility payment PMY	350.00
09/02/2026	AMEREN ILLINOIS	Utility payment BM	350.00
09/02/2026	AMEREN ILLINOIS	Utility payment DB	350.00
09/02/2026	AMEREN ILLINOIS	Utility payment DB	301.53
09/02/2026	AMEREN ILLINOIS	Utility payment PG	350.00
09/02/2026	IL AMERICAN WATER CO	Utility payment HB	233.87
09/03/2026	AMEREN ILLINOIS	Utility payment ML	299.89
09/04/2026	AMEREN ILLINOIS	Utility payment NA	227.00
09/04/2026	AMEREN ILLINOIS	Utility payment JK	350.00
09/04/2026	IL AMERICAN WATER CO	Utility payment JZF	159.11
09/04/2026	AMEREN ILLINOIS	Utility payment SC	242.97
09/04/2026	IL AMERICAN WATER CO	Utility payment DW	350.00
09/04/2026	AMEREN ILLINOIS	Utility payment RC	350.00
09/04/2026	AMEREN ILLINOIS	Utility payment CP	349.00
09/06/2026	AMEREN ILLINOIS	Utility payment ME	350.00
09/06/2026	AMEREN ILLINOIS	Utility payment TT	297.00
09/09/2026	AMEREN ILLINOIS	Utility payment KW	233.00
09/09/2026	AMEREN ILLINOIS	Utility payment KW	129.00
09/09/2026	AMEREN ILLINOIS	Utility payment JM	302.42
09/09/2026	AMEREN ILLINOIS	Utility payment EB	142.00
09/09/2026	AMEREN ILLINOIS	Utility payment GJ	300.00
09/09/2026	IL AMERICAN WATER CO	Utility payment EF	196.95
09/10/2026	AMEREN ILLINOIS	Utility payment JC	349.00
09/10/2026	AMEREN ILLINOIS	Utility payment EE	348.81
09/10/2026	IL AMERICAN WATER CO	Utility payment DH	310.61
09/11/2026	AMEREN ILLINOIS	Utility payment LSA	345.00
09/11/2026	AMEREN ILLINOIS	Utility payment DB	289.00
09/11/2026	AMEREN ILLINOIS	Utility payment TD	345.00
09/11/2026	AMEREN ILLINOIS	Utility payment TC	151.00
09/11/2026	AMEREN ILLINOIS	Utility payment SB	350.00
09/15/2026	AMEREN ILLINOIS	Utility payment TB	350.00
09/15/2026	AMEREN ILLINOIS	Utility payment RM	350.00
09/16/2026	IL AMERICAN WATER CO	Utility payment JD	169.58
09/16/2026	IL AMERICAN WATER CO	Utility payment CC	350.00
09/16/2026	IL AMERICAN WATER CO	Utility payment NL	305.27
09/17/2026	AMEREN ILLINOIS	Utility payment LH	350.00

Cunningham Township
Additional Assistance
September 2026

Date	Name	Memo	Paid Amount
09/18/2026	AMEREN ILLINOIS	Utility payment LJ	243.00
09/20/2026	IL AMERICAN WATER CO	Utility payment DJ	195.31
09/22/2026	AMEREN ILLINOIS	Utility payment LW	278.00
09/22/2026	IL AMERICAN WATER CO	Utility payment AR	176.63
09/23/2026	IL AMERICAN WATER CO	Utility payment SH	158.38
09/23/2026	AMEREN ILLINOIS	Utility payment CS	224.41
09/24/2026	AMEREN ILLINOIS	Utility payment MM	350.00
09/24/2026	IL AMERICAN WATER CO	Utility payment SA	261.82
09/25/2026	U-C SANITARY DISTRICT	Utility payment AF	349.50
09/25/2026	AMEREN ILLINOIS	Utility payment DP	204.10
09/29/2026	AMEREN ILLINOIS	Utility payment JE	350.00
09/29/2026	IL AMERICAN WATER CO	Utility payment MW	295.67
09/29/2026	IL AMERICAN WATER CO	Utility payment AN	187.52
	Total 6777 · Levy Utility Assistance		14,855.26
	6778 · Solidarity Gardens		
09/03/2026	Squarespace	Solidarity Gardens website	228.00
09/06/2026	Urban Farmer	SG Seed Supplies	144.25
09/16/2026	Art Coop Inc	SG Sign Supplies	46.94
09/18/2026	Meijer	SG Supplies	23.52
09/18/2026	Amazon	SG Supplies	186.19
	Total 6778 · Solidarity Gardens		628.90
	6797 · Event Expenses		
09/10/2026	Meijer	Event Supplies	138.93
09/10/2026	Art Coop Inc	Event Supplies	127.26
09/13/2026	Aldi	Event Supplies	60.12
09/13/2026	H Mart	Event Supplies	8.99
09/20/2026	Hotel Royer	Admin Working Lunch NP/BPR/SD	61.06
09/20/2026	Lazy Daisy	LRP Tech Committee Meeting	58.75
09/30/2026	Amazon	Staff Appreciation	422.50
	Total 6797 · Event Expenses		877.61
	Total 6799 · Other Assistance		41,227.76
	Total 6700 · PROGRAMS		159,495.36
	Total Expense		159,495.36
	Net Ordinary Income		-159,495.36
Net Income			**-159,495.36**

Cunningham Township
Danielle Chynoweth, Supervisor
205 WEST GREEN ST • URBANA, IL 61801
(217) 384-4144 • FAX: (217) 367-7603
WWW.CTSO.ORG

Cunningham Township Supervisor's Memo
Nov. 9, 2026

Town Bills Report for September 2026

- Town Fund: $47,335.41
- General Assistance Fund: $329,888.78
- TOTAL Expenditures: $377,224.19

General Assistance Team

Case Summary - October 2026

- 13 new General Assistance applications were submitted in October (down from 16 in September)
- **94 active cases** (up from 83 in September)
    - This includes 9 Careers in Motion approvals and 4 approvals for the disability track.
    - 27 participants were enrolled in Careers in Motion workforce development during the month of October. Cohort 1 is graduating in November.
    - 62 on Disability & Wellness track seeking SSI/SSDI (up from 60 in September
    - 0 on TANF track (down from 1 in September)
    - 3 are exempt from work requirements (unchanged from September)
    - 1 on Housing First track (unchanged from September)
- **14 homeless** (up from 11 in September)
    - Four out of nine new Careers in Motion are unhoused. In addition, some participants previously reported as homeless were able to secure temporary couch surfing arrangements.
    - We are strategizing ways to get the number of homeless GA participants down to functional zero homelessness.

Disability and Wellness

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

- Accessing SOAR technical assistance via Parkwyn Training and Consulting: https://shpa-il.org/soar/
- The General Assistance team is working to ensure participants have active applications for SSI/SSDI and to provide and document greater disability benefits advocacy for all participants.
- 3 participants were awarded SSI/SSDI in FY27 so far.
- Beginning next month, we'll show reports on our disability benefits advocacy. Categories of disability benefits advocacy include, but are not limited to SSI/SSDI form submission, SSI/SSDI form assistance, referrals to doctors, wellness options, benefits navigation, and providing supplies.

Careers In Motion

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

- Careers in Motion has moved to the Bridge to Home Team effective 10/1/2026. Beginning in the December Supervisor's Memo, the Careers in Motion updates will fall under the Bridge to Home section of the supervisor's memo.
- We welcomed nine new participants to Cohort 4 of the Careers in Motion Program, which officially began on October 6, 2026.
- Current host sites: UIUC Dr. Lakisha David's lab; Family Services; First Followers; Habitat for Humanity; Salt and Light; City of Champaign Library; CTSO Help Desk.
- Outreach to future sites: Urbana Free Library, Urbana Public Television, WEFT, UCIMC, UC2B, Solidarity Gardens CU.

Housing First Payments

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

- 7 participants
    - 1 former GA participants had their subsidized rent paid.
    - 6 current GA participants had their rent deducted from their GA check and paid directly to their landlord.

CARES Team

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

Front Desk

Our front door is always open from 8:30am to 4: 30pm Mon through Thursday. Friday 1pm to 4:30pm. During that time we get numerous individuals coming in to seek assistance.

Last Month's Activities

- 224 unduplicated guests visited our office to seek assistance, resources, a safe space, snacks, and hygiene kits (up from 205 in Sept)
- 1738 incoming calls to the front desk (up from 1,606 in Sept) - does not include case manager cell phones.
- Sample of contacts
    - 33 calls or visits from providers seeking assistance with housing resources and placement
    - 40 calls for services that we do not provide but were able to connect them to other organizations that could meet their needs
    - 47 calls for assistance with utility resources and linkage to other resources that provide utility help
    - 29 individuals stopped in for clothing, coats, and hats
    - 75 non duplicated individuals seeking homeless services

Help Desk

CTSO operates a Help Desk staffed by digital navigators in the Careers in Motion Program. It is on the second floor of the Urbana Free Library and supports residents accessing and applying for services.

Last Month's Activities

- 26 individuals were assisted at the Help Desk in October. (Up from 21 in September)
- Help Desk staffers were trained in completing Coordinated Entry screenings for homeless residents. This allows individuals to be connected to homeless services in our community.



Rental Assistance

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

Last Month Activities

- **73 applications were processed in October, up from 64 in September.**
- $66,505 was spent on rental assistance to help 47 households - compared to $58,958 (40 households) in September.

Utility Assistance

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

October Activities

- 30 families served with $9,39.95 (down from 53 in September)

Referral tracker history

- **FY27 to date: 122 Households served with utility allowance totalling $37,373.**
    - By comparison in FY26: 281 hh served with $86,136 in utility assistance).

Transportation Assistance

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.

Last Month's Activities

- 24 annual bus passes 6 Amtrak/Greyhound tickets for reunification with families (up from 8 buses and 2 Amtrak tickets in September)

Street Outreach

CTSO provides street outreach with a focus on Urbana and core urban areas. Outreach services include food, transportation, water, hygiene kits, tents, and sleeping bags, referral to services, weather-appropriate clothing, and engagement events. Members of the public may call CTSO for wellness checks for residents who may be homeless. '

October Activities

- 65 people served with 5 new referrals. (Down from 68 in Sept. and 75 in Aug)
- Focus on connecting with residents in Urbana locations: Boneyard, Parking Deck, Meijers area, Walmart area, Crystal Lake Park.
- 6 individuals and 1 family housed in the month from the Street Outreach list
- CARES Street Outreach team was able to assist with reunifying 6 families who were faced with homelessness in the community. The CARES team was able to help rebuild relationships so that families and individuals will not have to be outside this winter.

Referral tracker history

- To date served: 393 unsheltered households representing 482 individuals (since program 9/2021)

Families Experiencing Housing Insecurity

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

Last Month Activities

- **9 referrals** were received for families experiencing housing insecurity.
    - 4 referrals from Crisis Nursery
        - 3 families were referred to complete a CIH
        - 1 family was unable to be contacted
    - 5 referrals from USD116
        - 3 families were referred for a CIH
        - 1 family was ineligible for services
        - 1 family was unable to be contacted

- **As of 10/31/2026, 16 homeless families were on our priority list for shelter.**
    - **11 families were literally homeless and referred for shelter.**
    - **5 families were McKinney Vento homeless.**

Referral tracker history

- 315 families referred from USD 116, including 808 children (since program start 4/21/22).

- 62 families from Crisis Nursery, including 110 children (since 11/2024 - the date of accepting digital referrals).

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.

Last Month Activities

- 3 homeless households

Referral tracker history

- To date served: 228 homeless households (since program start 2/2021)

Bridge to Home Housing Team

Bridge to Home Team operates a continuum of services for homeless residents in Champaign County with emergency housing, transitional housing for families, and Rapid Rehousing for literally homeless residents with income.

Emergency Housing

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

Last Month Activities

- 16 households representing 28 individuals in transitional housing in hotels (compared to 16 households representing 20 in September).
- 18 households in our short term hotel program with a clear exit plan.

Referral tracker history

- Program Start 6/2020 through September, 2026:
    - 260 households representing 367 individuals in CTSO-managed emergency hotel programs including:
        - 162 households representing 256 individuals in emergency hotel shelter programs for individuals unable to stay in congregate shelter
        - 143 individuals in short term hotel shelters (start 11/2024)
    - 261 households representing 261 individuals in CTSO-managed congregate winter shelter programs including:
        - 214 individuals in PWES at Armory FY26
        - 47 individuals in PWES at CUPHD FY25

Transitional Housing for Urbana families

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

Family Shelter

- **Served 17 families with children**
    - 9 families in CSTO owned apartments for family shelter.
        - Intakes: 1 Exits: 1 Waitlist: 8
    - 8 families in family expansion shelter
- **125 days (4 months) average stay in shelter overall**
    - 110 days (4.1 months) in CTSO owned apartments for family shelter
    - 139 days (4.64 months) in family expansion shelter (HACC funded)
- To date served: 112 households including 131 adults and 228 children served (since July 2020)

On the Prioritized waitlist

- **In October, we assisted 13 literally homeless families on the prioritized waitlist**
    - 7 families were unsheltered.
    - 2 families were sheltered through Courage Connection
    - 4 families were in hotels paid for by a third party
    - *5 additional families were assisted that were McKinney-Vento Homeless (doubled up unstable, self-paying for a hotel room, etc.)*
- **Average wait time on the priority list for FY26 was 74 days (as of October 31st, 2026).**

Rapid Rehousing

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

Last Month Activities

- Served 8 households experiencing homelessness with Rapid Rehousing
    - 8 families served and housed in long-term RRH (HOME funded)

Referral tracker history

- To date served: 21 households including 21 adults and 20 children served (since July 2024)

OTHER ASSISTANCE

Angel Donor Funds

Township facilitates Neighbors Helping Neighbors through tax deductible charitable donations made to our Angel Donor Fund program. 100% of all donated funds are used directly to secure material needs on behalf of residents.

- **Total Angel Donor funds in October 2026: $990.**
- Since program start: Total Angel Donor funds received through October since December 21, 2018: $537,089.
- Total Angel Donor funds received through October designated as LGBTQ: $12,553.

FOOD SUPPORT

Sharing Table & Hunger Relief Station

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

- Food delivery is meant to be a temporary service to residents while CTSO works with residents to address underlying causes of food insecurity.
- CTSO Food Guide copies are provided to every participant receiving food assistance, as well as directions to utilizing our CTSO Come and Eat garden and how to get a meal in an emergency from the CTSO food closet.

Last Month Activities

- **119 individuals and families served in the month of September**
    - **60 (55+)**
    - **38 adults (under 55)**
    - **19 families with children**
- Demographic information for Sept:
    - **All (100%) reside in Urbana.**
    - 51.72% are of a minority racial identity, while 32.76% are white, and 15.52% are of an unknown racial identity.

Solidarity Gardens

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

- We have **18** Affiliate Gardens registered this year through Solidarity Gardens (up from 15 in 2024)
    - 15 Affiliate Gardens in Urbana
    - 3 Affiliate Gardens in Champaign
    - Our gardens have work days going actively each week, and new volunteers are directed to reach out to garden leaders to get plugged into a new garden!
- **Our Free Garden Program offers free gardening spaces to immigrant and low-income residents of Urbana and Champaign**
    - **Rapid Expansion from 10 to 62 plots in 3 seasons:**
        - In 2023, we had only 10 plots at Meadowbrook Park Gardens; in 2024 we had 52. In 2025, we expanded to 61 total plots!
    - In 2026, we have:
        - 14 free plots at **Meadowbrook Park Gardens** in Urbana
        - 4 plots at **Victory Park Gardens** in Urbana
        - 4 plots at **Orchard Downs Gardens** in Urbana
        - 2 plots at **Wood Street Gardens** in Urbana
        - and 16 plots at **Human Kinetics Park Gardens** in Champaign
- Communications
    - In addition to a regular email blast to our volunteer signups, Solidarity Gardens also maintains a Discord server where garden leaders, volunteers, and community members alike can coordinate, share gardening insight, and connect with resources.

- October 2026 Solidarity Gardens Events
    - Work Day at CUPHD Give Back Garden
        - Friday Oct 2, 5:30pm - 7:00pm
        - CUPHD Give Back Garden at Champaign-Urbana Public Health District, 201 W Kenyon Rd, Champaign, IL 61820
    - Garden Leader Meeting
        - Sunday Oct 4, 5:30pm - 7:00pm
        - Douglass Garden
    - Wood Street Work Day
        - Saturday Oct 17
        - Wood Street Community Garden at 202 Wood St., Urbana
    - End of Season Potluck at Wood Street
        - Sunday Oct 25, 12:00pm - 3:00pm
        - Wood Street Community Garden at 202 Wood St., Urbana

- Fence Takedown Work Day
  - Wednesday Oct 28, 1:00pm - 3:00pm
  - Orchard Downs and Meadowbrook Free Garden Program plots

OUTREACH EVENTS

Expungement Summit

- Saturday Oct 10, 9:00am - 1:00pm
- Parkland Community College, at 2400 W. Bradley Ave., Champaign, IL 61820
- CSTO tabled with program and resource flyers as well as free snacks and stickers at the Expungement Summit.

Free Meal Events @ CU Queer Soup Night

CU Queer Soup Night is a participating organization in CTSO's Free Meals Program. CTSO is hosting a program called Free Meal Events, where partners are welcome to certify an event through CUPHD and offer free meals to the public in Urbana and CTSO will fiscally sponsor ingredients for the meals up to a limit.

- CU Queer Soup Night offer free meals to the public once a month in a welcoming LGBTQ+ affirmative space. Anyone, of all or any gender or sexual orientation, is welcome to partake on the second Sunday of the month, currently held from 5:30-8:30pm at the Phillips Recreational Center in Urbana.
- Sunday October 11, 5:30pm - 8:30pm
- Phillips Rec Center (505 W Stoughton St, Urbana)
- 100+ attendees

Homecoming: Writing, Making, Belonging

CTSO is co-sponsoring a writing workshop series - Homecoming: Healing, Writing, Belonging - with the Independent Media Center. This workshop provides a supported space for participants who have experienced violence, homelessness, or disability to gather and pursue healing through writing.

- Wednesday afternoons 1-4pm, September 9, 16, 25, October 14, 21, 28 at the IMC
- The workshop is facilitated by Dr. Meadow Jones, who uses writing, witnessing, and arts-based practices to build connection and give form and language to experiences that can be difficult to hold or communicate. There will also be an opportunity to publish written works at the end of the workshop. Cunningham Township is also providing free refreshments, bus tokens, and art supplies to participants of this program.



C-U Pride Festival

- Saturday October 17, 1:00pm - 5:00pm
- at downtown Urbana
- Cunningham Township joined other local organizations to march in the C-U Pride Parade as well as table with resource flyers, free stickers, and lots of free snacks at the Pride Fest!

IMC Community Nights

- Tuesday October 20
- at the Independent Media Center
- The IMC Community Nights are a series of monthly community events open to all to come and enjoy community connection and free food and resources, including the IMC Repair Cafe, Free Clothing Swaps, and fun activities like karaoke. CSTO is supporting the IMC Community Nights series by providing outreach, free snacks, and tabling resources.

STAFF TRAININGS

Supervisees Training - Management Center

- Thursday Oct 8, 9:00am - 4:00pm
- IMC (the Independent Media Center) at 202 S Broadway, Suite 100, Urbana, IL 61801
- CTSO coordinated a training by the Management Center for staff to build effective workplace strategies, grow skills to advocate for needs, communicate clearly, and balance multiple responsibilities.

40 Hour Domestic Violence Training

- Provided by Courage Connection
- Lilyia Garcia

LEAP4Ward Leadership training

- Shirita Johnson and Kerrie Peters

Working for a Public Office

- All staff. “Jeaprody” game style in Public Records, Open Meetings Act, FOIA, Conflict of Interest, Gift Ban, Ethics, Boundaries, Public Funds, Property Stewardship, Ban on campaigning, Media handling, Public Decorum.

Ordinance No. T-2026-11-003:
An Ordinance Levying Taxes for All Town Purposed for the Town of Cunningham, Champaign County, Illinois for the Tax year 2026, Collectible in 2027

BE IT ORDAINED by the Township Board of the Town of Cunningham, Champaign County, Illinois, as follows:

SECTION 1: That, pursuant to the authority granted by the Township Code, Illinois Compiled Statutes, Chapter 60, Article 235, and such other statutes as are applicable, the sum two million, three hundred thousand and no cents ($3,200,000) is hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as:

General Town Fund, $1,200,000
General Assistance Fund $2,000,000

for the tax year 2026, collectible in 2027.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

GENERAL TOWN FUND		**Amount Levied**
ADMINISTRATION		
	Personnel	$240,000
	IMRF	$5,000
	Admin/Contractual Services	300,000
	Commodities	$30,000
	Capital Outlay	$25,000
TOTAL ADMINISTRATION		**$600,000**
ASSESSOR		
	Personnel	$290,000
	IMRF	$5,000
	Admin Contractual Services	$95,000
	Commodities	$5,000
	Capital Outlay	$5,000
TOTAL ASSESSOR		**$400,000**

GRANTS (SOCIAL SERVICE)		
	Health and Human Service	**$200,000**
TOTAL GRANTS		
TOTAL GENERAL TOWN FUND		**$1,200,000**
GENERAL ASSISTANCE FUND		
ADMINISTRATION		
	Personnel	$400,000
	IMRF	$10,000
	Contractual Services	$25,000
	Commodities	$25,000
	Capital Outlay	$40,000
TOTAL ADMINISTRATION		**$500,000**
HOME RELIEF		
	Medical Care	$10,000
	Personal Allowances	$750,000
	Emergency Assistance	$740,000
TOTAL HOME RELIEF		**$1,500,000**
TOTAL GENERAL ASSISTANCE FUND		**$2,000,000**
TAX LEVY SUMMARY		
General Town Fund Tax		**$1,200,000**
General Assistance Fund Tax		**$2,000,000**
TOTAL TAXES LEVIED		**$3,200,000**

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said

County of Champaign, on or before Tuesday, December 22, 2026 a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid, or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 9th day of November, 2026, pursuant to a roll call vote by the Township Board of the Town of Cunningham, Champaign County, Illinois.

_____

DeShawn Williams, Chair

ATTEST:

_____

Darcy Sandefur, Township Clerk

Resolution No. T-2026-11-021R:
A Resolution Authorizing the Cunningham Township Supervisor to Sign a Contract with Blue Cross Blue Shield of Illinois for Health insurance Coverage for 2027

WHEREAS, Cunningham Township provides health insurance benefits to the Township Supervisor, Township Assessor and the eligible employees of those offices; and

WHEREAS, it is in the best interests of the Township to provide the most health and cost effective plan for employees; and

WHEREAS, the Supervisor has determined providing Blue Cross Blue Shield options G531BCE (PPO) and G533BCE (PPO-HSA) with Zurich Gap Medical provides the most effective and flexible options for the needs of Cunningham Township employees; and

NOW, THEREFORE, BE IT RESOLVED by the Township Board of the Town of Cunningham, that the Township Board authorizes the Township Supervisor to sign a contract to secure Blue Cross Blue Shield health insurance coverage for Cunningham Township effective January 1, 2027.

Approved by the Township Board of the Town of Cunningham, Champaign County, Illinois, on this 9th day of November 2026.

_____ _____

Darcy Sandefur, Township Clerk DeShawn Williams, Chair

RESOLUTION NO. T-2026-11-022R:

Resolution Authorizing the Supervisor to Sign a Memorandum of Understanding with Housing Authority of Champaign County (Emergency Housing Support Services - Revised)

WHEREAS, both Cunningham Township Supervisor's Office (CTSO) and the Housing Authority of Champaign County (HACC) affirm that housing is a fundamental human right. Due to the rising cost of living and rent increases and the supply of affordable housing declining, there is an increase in residents experiencing housing precarity and homelessness; and

WHEREAS, CTSO operates a successful Bridge to Home program providing rent and housing supports for hundreds of low income and housing secure residents every year; and

WHEREAS, HACC is a designated Moving to Work (MTW) agency under the U.S. Department of Housing and Urban Development's demonstration program and MTW Activity 2025-03 is for Emergency Housing Support Services to expand services for individuals and families experiencing literal homelessness in Champaign County; and

WHEREAS, HACC Issued a Request for Proposals from local agencies who provide services for the homeless and precariously housed population, and selected CTSO to be a recipient of said funding; and

WHEREAS, HACC board voted to approve the attached Memorandum of Understanding with CTSO on April 22, 2026 and May 11, 2026 by the Township Board; and

WHEREAS, both parties agree to an updated MOU to addressing emerging needs in homeless services.

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 Housing Authority of Champaign County for $418,680 to support the emergency housing programs proposed by Cunningham township supervisors' office, and execute the program based on the terms of this agreement.

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

_____ _____

Darcy Sandefur, Town Clerk DeShawn Williams, Chair