

**CUNNINGHAM TOWNSHIP  
BOARD**

Tuesday, May 27, 2025

6:30 p.m.

400S. Vine Street, Urbana, IL 61801

**AGENDA**

1. **ROLL CALL**
2. **OATH OF OFFICE**
3. **ROLL CALL (NEW OFFICERS)**
4. **APPROVAL OF MINUTES**
  - a. **January 13, 2025**
  - b. **February 10, 2025**
  - c. **March 10, 2025**
5. **ADDITIONS TO THE AGENDA**
6. **PUBLIC PARTICIPATION**
7. **COMMITTEE TO VERIFY BILLS**
  - a. **Town Fund**
  - b. **General Assistance Fund**
8. **REPORTS OF OFFICERS**
9. **UNFINISHED BUSINESS**
10. **NEW BUSINESS**
  - a. **Closed Session: Property pursuant to 5 ILCS 120/2(c)(5)**
  - b. **Special Meeting of the Electorate Agenda**
  - c. **Resolution No. T-2025-05-005R: A Resolution Authorizing Certain Individuals to Sign Checks for Cunningham Township**
  - d. **Resolution No. T-2025-05-006R: A Resolution Authorizing the Supervisor to Sign an Intergovernmental Agreement for Rapid Rehousing Between the City of Champaign Township and Cunningham Township Supervisor's Office**
11. **ADJOURNMENT**

All City meetings are broadcast on Urbana Public Television and live-streamed on the web. Details on how to watch are found on the UPTV webpage located at <https://urbanaininois.us/uptyv>.

## Cunningham Township Income and Expenses by Division

April 4 through May 5, 2025

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>4009 · TAXES</b>					
4012 · PPRT - Personal Property Tax	5,692.27	0.00	5,692.27	5,692.28	11,384.55
<b>Total 4009 · TAXES</b>	<b>5,692.27</b>	<b>0.00</b>	<b>5,692.27</b>	<b>5,692.28</b>	<b>11,384.55</b>
<b>4020 · GRANTS</b>					
	0.00	0.00	0.00	176,709.48	176,709.48
<b>4035 · DONATIONS AND GIFTS</b>					
4036 · Solidarity Gardens	0.00	0.00	0.00	9,350.00	9,350.00
4038 · Angel Donor - Paypal	0.00	0.00	0.00	780.20	780.20
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	2,550.00	2,550.00
<b>Total 4035 · DONATIONS AND GIFTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,680.20</b>	<b>12,680.20</b>
<b>4050 · OTHER INCOME</b>					
4040 · Misc Income	0.00	0.00	0.00	310.00	310.00
4041 · Interest Income	1,409.53	0.00	1,409.53	1,409.54	2,819.07
<b>Total 4050 · OTHER INCOME</b>	<b>1,409.53</b>	<b>0.00</b>	<b>1,409.53</b>	<b>1,719.54</b>	<b>3,129.07</b>
<b>Total Income</b>	<b>7,101.80</b>	<b>0.00</b>	<b>7,101.80</b>	<b>196,801.50</b>	<b>203,903.30</b>
<b>Gross Profit</b>	<b>7,101.80</b>	<b>0.00</b>	<b>7,101.80</b>	<b>196,801.50</b>	<b>203,903.30</b>
<b>Expense</b>					
<b>6000 · SALARIES</b>					
	18,966.43	16,352.00	35,318.43	50,855.89	86,174.32
<b>6030 · PERSONNEL OTHER EXPENSES</b>					
	8,235.07	3,242.42	11,477.49	17,968.44	29,445.93
<b>6100 · ADMINISTRATION</b>					
6110 · Training / Travel	0.00	2,032.37	2,032.37	66.73	2,099.10
6210 · Legal	806.25	1,200.00	2,006.25	806.25	2,812.50
6215 · Admin Services	36.65	36.65	73.30	56.66	129.96
6230 · Dues / Subscriptions	299.00	0.00	299.00	99.00	398.00
6240 · Computer Service/Software	311.32	795.85	1,107.17	455.31	1,562.48
6283 · Janitorial	940.00	400.00	1,340.00	940.00	2,280.00
6310 · Supplies	753.17	0.00	753.17	1,065.52	1,818.69
6340 · Postage	73.00	0.00	73.00	0.00	73.00
6350 · Printing / Publishing	287.16	0.00	287.16	145.88	433.04
6411 · Equipment Purchase	96.47	0.00	96.47	451.47	547.94
6420 · Bldg Repairs/Maintenance	1,286.00	0.00	1,286.00	28,468.67	29,754.67
6429 · Property Acquisition/Rent	937.50	0.00	937.50	937.50	1,875.00
6430 · Utilities	663.00	309.02	972.02	710.09	1,682.11
6520 · Vehicle Maintenance	903.45	0.00	903.45	117.01	1,020.46
6522 · Misc Expenses	59.70	0.00	59.70	59.70	119.40
<b>Total 6100 · ADMINISTRATION</b>	<b>7,452.67</b>	<b>4,773.89</b>	<b>12,226.56</b>	<b>34,379.79</b>	<b>46,606.35</b>
<b>6700 · PROGRAMS</b>					
<b>6720 · General Assistance</b>					
	0.00	0.00	0.00	39,599.44	39,599.44
<b>6730 · Housing Assistance</b>					
	0.00	0.00	0.00	60,613.10	60,613.10
<b>6799 · Other Assistance</b>					
6728 · Outside Services	0.00	0.00	0.00	6,474.69	6,474.69
6729 · Transportation Assistance	0.00	0.00	0.00	2,226.77	2,226.77
6736 · Homeless Supplies	0.00	0.00	0.00	2,319.00	2,319.00
6737 · Program Supplies - Other	0.00	0.00	0.00	3,405.66	3,405.66
6738 · Food Assistance	0.00	0.00	0.00	1,895.38	1,895.38
6739 · Program Utilities	0.00	0.00	0.00	4,139.78	4,139.78
6770 · Angel Donor Expenses	0.00	0.00	0.00	2,321.72	2,321.72
6777 · Levy Utility Assistance	0.00	0.00	0.00	3,753.14	3,753.14
6778 · Solidarity Gardens	0.00	0.00	0.00	2,263.34	2,263.34
6795 · Intern/Volunteer Program	0.00	0.00	0.00	4,183.20	4,183.20
6797 · Event Expenses	39.74	0.00	39.74	1,199.00	1,238.74
<b>Total 6799 · Other Assistance</b>	<b>39.74</b>	<b>0.00</b>	<b>39.74</b>	<b>34,181.68</b>	<b>34,221.42</b>
<b>Total 6700 · PROGRAMS</b>	<b>39.74</b>	<b>0.00</b>	<b>39.74</b>	<b>134,394.22</b>	<b>134,433.96</b>
<b>Total Expense</b>	<b>34,693.91</b>	<b>24,368.31</b>	<b>59,062.22</b>	<b>237,598.34</b>	<b>296,660.56</b>
<b>Net Ordinary Income</b>	<b>-27,592.11</b>	<b>-24,368.31</b>	<b>-51,960.42</b>	<b>-40,796.84</b>	<b>-92,757.26</b>
<b>Net Income</b>	<b>-27,592.11</b>	<b>-24,368.31</b>	<b>-51,960.42</b>	<b>-40,796.84</b>	<b>-92,757.26</b>

**Cunningham Township**  
**Bills and Payroll**  
 April 4 through May 5, 2025

Date	Name	Memo	Paid Amount
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>4009 · TAXES</b>			
<b>4012 · PPRT - Personal Property Tax</b>			
04/08/2025	STATE OF ILLINOIS	Personal Property Tax March	1,179.77
04/08/2025	STATE OF ILLINOIS	Personal Property Tax March	1,179.77
05/05/2025	STATE OF ILLINOIS	Personal Property Tax April	4,512.51
05/05/2025	STATE OF ILLINOIS	Personal Property Tax April	4,512.50
Total 4012 · PPRT - Personal Property Tax			11,384.55
Total 4009 · TAXES			11,384.55
<b>4020 · GRANTS</b>			
04/15/2025	CITY OF CHAMPAIGN	SMASS Reimbursement Jan, Feb, + prev unpaid	154,751.31
04/22/2025	STATE OF ILLINOIS	RRH IDHS FY25 Febuary	15,946.61
04/22/2025	STATE OF ILLINOIS	ESG Feb FY25	5,760.56
04/22/2025	STATE OF ILLINOIS	ESG Feb FY25	100.00
04/22/2025	STATE OF ILLINOIS	ESG Feb FY25	151.00
Total 4020 · GRANTS			176,709.48
<b>4035 · DONATIONS AND GIFTS</b>			
<b>4036 · Solidarity Gardens</b>			
04/25/2025	CITY OF URBANA	Sun Grant Award - SG	9,350.00
Total 4036 · Solidarity Gardens			9,350.00
<b>4038 · Angel Donor - Paypal</b>			
04/07/2025	Michael Feltes	Angel Donor Donation	10.00
04/07/2025	Rosa Druker	Angel Donor Donation	108.00
04/07/2025	Susan Hopkins	Angel Donor Donation	100.00
04/07/2025	Megan Kuhlenschmidt	Angel Donor Donation	10.00
04/07/2025	Josue Cisneros	Angel Donor Donation	20.00
04/07/2025	Stacey Robinson	Angel Donor Donation	20.00
04/07/2025	Jennifer Roth	Angel Donor Donation	25.00
04/07/2025	James Mansfield	Angel Donor Donation	300.00
04/07/2025	Jon Hoekstra	Angel Donor Donation	4.00
04/07/2025	Aman Aulakh	Angel Donor Donation	100.00
04/07/2025	Brian Dunn	Angel Donor Donation	5.00
04/07/2025	Jason Quackenbush	Angel Donor Donation	20.00
04/07/2025	Nathan Alexander	Angel Donor Donation	10.00
04/07/2025	Gina Clapper	Angel Donor Donation	25.00
04/07/2025	Lauren Quinn	Angel Donor Donation	10.00
04/07/2025	Nicole Seidman Sikora	Angel Donor Donation	5.00
04/07/2025	Tom Ackerman	Angel Donor Donation	40.00
04/07/2025	PAYPAL	PayPal Fees	-31.80
Total 4038 · Angel Donor - Paypal			780.20
<b>4039 · Angel Donor - Cash and Checks</b>			
05/01/2025	Martell, Joshua and Shawna	Angel Fund Donation via Fidelity Charitable	2,500.00
05/01/2025	Lucas Scharf	Angel Fund Donation	50.00
Total 4039 · Angel Donor - Cash and Checks			2,550.00
Total 4035 · DONATIONS AND GIFTS			12,680.20
<b>4050 · OTHER INCOME</b>			
<b>4040 · Misc Income</b>			
04/04/2025	URBANA PARK DISTRICT	Reimbursement for Summer Program	310.00
Total 4040 · Misc Income			310.00

**Cunningham Township**  
**Bills and Payroll**  
 April 4 through May 5, 2025

Date	Name	Memo	Paid Amount
<b>4041 · Interest Income</b>			
04/30/2025	BUSEY BANK	Interest Income	1,409.54
04/30/2025	BUSEY BANK	Interest Income	1,409.53
Total 4041 · Interest Income			2,819.07
Total 4050 · OTHER INCOME			3,129.07
Total Income			203,903.30
Gross Profit			203,903.30
<b>Expense</b>			
<b>6000 · SALARIES</b>			
<b>6010 · SUPERVISOR'S SALARY</b>			
04/11/2025	DANIELLE L. CHYNOWETH	Direct Deposit	2,776.00
04/25/2025	DANIELLE L. CHYNOWETH	Direct Deposit	2,776.00
Total 6010 · SUPERVISOR'S SALARY			5,552.00
<b>6011 · ASSESSOR'S SALARY</b>			
04/11/2025	Ivana Owona	Direct Deposit	2,776.00
04/25/2025	Ivana Owona	Direct Deposit	2,776.00
Total 6011 · ASSESSOR'S SALARY			5,552.00
<b>6012 · CLERK'S SALARY</b>			
04/11/2025	DARCY SANDEFUR	Direct Deposit	144.46
04/25/2025	DARCY SANDEFUR	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			288.92
<b>6013 · SALARIES - OTHERS</b>			
04/11/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
04/11/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
04/11/2025	William Harris	Direct Deposit	1,300.00
04/11/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,807.69
04/11/2025	Susan Davis	Direct Deposit	1,803.69
04/11/2025	Nicole Philyaw	Direct Deposit	2,605.46
04/11/2025	Nicole Philyaw	Direct Deposit	143.00
04/11/2025	Nicole Philyaw	Direct Deposit	107.25
04/11/2025	JEN STRAUB	Direct Deposit	844.82
04/11/2025	JEN STRAUB	Direct Deposit	159.00
04/11/2025	Destiny Coffey	Direct Deposit	1,432.33
04/11/2025	Destiny Coffey	Direct Deposit	72.67
04/11/2025	LILYIA GARCIA	Direct Deposit	1,976.24
04/11/2025	LILYIA GARCIA	Direct Deposit	140.00
04/11/2025	Kerrie Gill	Direct Deposit	1,966.16
04/11/2025	Kerrie Gill	Direct Deposit	168.00
04/11/2025	Kerrie Gill	Direct Deposit	84.00
04/11/2025	Jenny Goodwine	Direct Deposit	1,033.68
04/11/2025	Jenny Goodwine	Direct Deposit	672.00
04/11/2025	Sophie Kish	Direct Deposit	1,320.20
04/11/2025	Sophie Kish	Direct Deposit	114.80
04/11/2025	Demetris Lambert	Direct Deposit	1,624.49
04/11/2025	Demetris Lambert	Direct Deposit	182.28
04/11/2025	Yvonne Miller	Direct Deposit	2,063.61
04/11/2025	Yvonne Miller	Direct Deposit	400.00
04/11/2025	MARTEL MILLER	Direct Deposit	1,528.24
04/11/2025	MARTEL MILLER	Direct Deposit	177.66
04/11/2025	MARTEL MILLER	Direct Deposit	196.00
04/11/2025	MARTEL MILLER	Direct Deposit	364.00
04/11/2025	Queenette Odudu	Direct Deposit	1,967.24
04/11/2025	Marco Price	Direct Deposit	2,157.40
04/11/2025	Ioline Regibeau	Direct Deposit	1,694.67
04/11/2025	Ioline Regibeau	Direct Deposit	57.09
04/11/2025	Brittany Tuten	Direct Deposit	1,624.03
04/11/2025	Brittany Tuten	Direct Deposit	184.10
04/11/2025	Brittany Tuten	Direct Deposit	92.05
04/25/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00

**Cunningham Township**  
**Bills and Payroll**  
**April 4 through May 5, 2025**

Date	Name	Memo	Paid Amount
04/25/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
04/25/2025	William Harris	Direct Deposit	1,300.00
04/25/2025	JEN STRAUB	Direct Deposit	1,011.51
04/25/2025	JEN STRAUB	Direct Deposit	132.50
04/25/2025	Destiny Coffey	Direct Deposit	634.25
04/25/2025	Destiny Coffey	Direct Deposit	161.25
04/25/2025	Destiny Coffey	Direct Deposit	107.50
04/25/2025	Destiny Coffey	Direct Deposit	161.25
04/25/2025	LILYIA GARCIA	Direct Deposit	1,798.44
04/25/2025	LILYIA GARCIA	Direct Deposit	63.00
04/25/2025	LILYIA GARCIA	Direct Deposit	196.00
04/25/2025	Kerrie Gill	Direct Deposit	2,069.76
04/25/2025	Kerrie Gill	Direct Deposit	196.00
04/25/2025	Kerrie Gill	Direct Deposit	26.04
04/25/2025	Jenny Goodwine	Direct Deposit	563.52
04/25/2025	Jenny Goodwine	Direct Deposit	39.12
04/25/2025	Jenny Goodwine	Direct Deposit	72.00
04/25/2025	Jenny Goodwine	Direct Deposit	840.00
04/25/2025	Jenny Goodwine	Direct Deposit	168.00
04/25/2025	Sophie Kish	Direct Deposit	1,429.43
04/25/2025	Sophie Kish	Direct Deposit	157.50
04/25/2025	Demetris Lambert	Direct Deposit	1,136.20
04/25/2025	Demetris Lambert	Direct Deposit	322.00
04/25/2025	Demetris Lambert	Direct Deposit	161.00
04/25/2025	Demetris Lambert	Direct Deposit	182.27
04/25/2025	Phyllis McCoy	Direct Deposit	322.30
04/25/2025	Yvonne Miller	Direct Deposit	1,445.04
04/25/2025	Yvonne Miller	Direct Deposit	378.00
04/25/2025	Yvonne Miller	Direct Deposit	189.00
04/25/2025	Yvonne Miller	Direct Deposit	400.00
04/25/2025	MARTEL MILLER	Direct Deposit	1,612.24
04/25/2025	MARTEL MILLER	Direct Deposit	154.00
04/25/2025	MARTEL MILLER	Direct Deposit	196.00
04/25/2025	Queennette Odudu	Direct Deposit	1,880.98
04/25/2025	Queennette Odudu	Direct Deposit	184.10
04/25/2025	Marco Price	Direct Deposit	2,049.60
04/25/2025	Marco Price	Direct Deposit	196.00
04/25/2025	Marco Price	Direct Deposit	30.66
04/25/2025	Ioline Regibeau	Direct Deposit	1,544.24
04/25/2025	Ioline Regibeau	Direct Deposit	49.00
04/25/2025	Ioline Regibeau	Direct Deposit	171.50
04/25/2025	Brittany Tuten	Direct Deposit	1,697.67
04/25/2025	Brittany Tuten	Direct Deposit	26.30
04/25/2025	Brittany Tuten	Direct Deposit	184.10
04/25/2025	Judith Hernandez	Direct Deposit	52.50
04/25/2025	Victoria Benavides	Direct Deposit	52.50
04/25/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,578.22
04/25/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	229.47
04/25/2025	Susan Davis	Direct Deposit	1,481.03
04/25/2025	Susan Davis	Direct Deposit	171.50
04/25/2025	Susan Davis	Direct Deposit	171.50
04/25/2025	Nicole Philyaw	Direct Deposit	2,419.56
04/25/2025	Nicole Philyaw	Direct Deposit	250.25
04/25/2025	Nicole Philyaw	Direct Deposit	71.50
04/25/2025	Nicole Philyaw	Direct Deposit	250.25
04/25/2025	Ariel Davenport	Direct Deposit	150.00
04/30/2025	MARTEL MILLER	Class ESG Salary 75% Apr	-3,171.11
04/30/2025	MARTEL MILLER	Class ESG Salary 75% Apr	3,171.11
04/30/2025	Susan Davis	Class U ARPA Salary 25% Apr	-906.93
04/30/2025	Susan Davis	Class U ARPA Salary 25% Apr	906.93
04/30/2025	Susan Davis	Class ETH Salary 25% Apr	-906.93
04/30/2025	Susan Davis	Class ETH Salary 25% Apr	906.93
04/30/2025	Susan Davis	Class ESG Salary Apr	-151.00
04/30/2025	Susan Davis	Class ESG Salary Apr	151.00

**Cunningham Township**  
**Bills and Payroll**  
 April 4 through May 5, 2025

Date	Name	Memo	Paid Amount
04/30/2025	Ioline Regibeau	Class U ARPA Salary 25% Apr	-879.13
04/30/2025	Ioline Regibeau	Class U ARPA Salary 25% Apr	879.13
Total 6013 · SALARIES - OTHERS			74,781.40
Total 6000 · SALARIES			86,174.32
<b>6030 · PERSONNEL OTHER EXPENSES</b>			
<b>6009 · PAYROLL EXPENSES</b>			
04/10/2025	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
04/10/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
04/10/2025	QuickBooks Payroll Service	Fee for 18 direct deposit(s) at \$5.00 each	90.00
04/14/2025	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
04/24/2025	QuickBooks Payroll Service	Fee for 19 direct deposit(s) at \$5.00 each	95.00
04/25/2025	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
04/25/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
04/28/2025	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
Total 6009 · PAYROLL EXPENSES			278.50
<b>6040 · HEALTH INSURANCE</b>			
04/11/2025	Ivana Owona	Direct Deposit	392.87
04/11/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
04/11/2025	DANIELLE L. CHYNOWETH	Direct Deposit	704.62
04/11/2025	DANIELLE L. CHYNOWETH	Direct Deposit	175.00
04/11/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
04/11/2025	Susan Davis	Direct Deposit	804.96
04/11/2025	Nicole Philyaw	Direct Deposit	770.67
04/11/2025	Destiny Coffey	Direct Deposit	403.93
04/11/2025	LILYIA GARCIA	Direct Deposit	378.30
04/11/2025	Kerrie Gill	Direct Deposit	880.80
04/11/2025	Jenny Goodwine	Direct Deposit	441.11
04/11/2025	Sophie Kish	Direct Deposit	369.64
04/11/2025	MARTEL MILLER	Direct Deposit	1,066.93
04/11/2025	Queenette Odudu	Direct Deposit	432.99
04/11/2025	Marco Price	Direct Deposit	541.46
04/11/2025	Ioline Regibeau	Direct Deposit	378.78
04/11/2025	Brittany Tuten	Direct Deposit	362.42
04/25/2025	Ivana Owona	Direct Deposit	392.87
04/25/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
04/25/2025	Destiny Coffey	Direct Deposit	403.92
04/25/2025	LILYIA GARCIA	Direct Deposit	378.29
04/25/2025	Kerrie Gill	Direct Deposit	880.79
04/25/2025	Jenny Goodwine	Direct Deposit	441.10
04/25/2025	Sophie Kish	Direct Deposit	369.63
04/25/2025	MARTEL MILLER	Direct Deposit	1,066.92
04/25/2025	Queenette Odudu	Direct Deposit	432.98
04/25/2025	Marco Price	Direct Deposit	541.45
04/25/2025	Ioline Regibeau	Direct Deposit	378.77
04/25/2025	Brittany Tuten	Direct Deposit	362.41
04/25/2025	DANIELLE L. CHYNOWETH	Direct Deposit	529.61
04/25/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
04/25/2025	Susan Davis	Direct Deposit	804.96
04/25/2025	Nicole Philyaw	Direct Deposit	770.67
04/28/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.33
04/28/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.33
04/28/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.34
04/30/2025	MARTEL MILLER	Class ESG Fringe 75% Apr	-1,600.39
04/30/2025	MARTEL MILLER	Class ESG Fringe 75% Apr	1,600.39
04/30/2025	Susan Davis	Class U ARPA Fringe 25% Apr	-402.48
04/30/2025	Susan Davis	Class U ARPA Fringe 25% Apr	402.48
04/30/2025	Ioline Regibeau	Class U ARPA Fringe 25% Apr	-189.39
04/30/2025	Ioline Regibeau	Class U ARPA Fringe 25% Apr	189.39
Total 6040 · HEALTH INSURANCE			18,496.00

**Cunningham Township**  
**Bills and Payroll**  
 April 4 through May 5, 2025

Date	Name	Memo	Paid Amount
<b>6050 · IMRF</b>			
04/11/2025	Ivana Owona	Direct Deposit	84.11
04/11/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
04/11/2025	DANIELLE L. CHYNOWETH	Direct Deposit	84.11
04/11/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
04/11/2025	Susan Davis	Direct Deposit	54.65
04/11/2025	Nicole Philyaw	Direct Deposit	86.53
04/11/2025	JEN STRAUB	Direct Deposit	30.42
04/11/2025	Destiny Coffey	Direct Deposit	45.60
04/11/2025	LILYIA GARCIA	Direct Deposit	64.12
04/11/2025	Kerrie Gill	Direct Deposit	67.21
04/11/2025	Jenny Goodwine	Direct Deposit	51.68
04/11/2025	Sophie Kish	Direct Deposit	43.48
04/11/2025	Demetris Lambert	Direct Deposit	49.22
04/11/2025	Yvonne Miller	Direct Deposit	62.53
04/11/2025	MARTEL MILLER	Direct Deposit	68.66
04/11/2025	Queenette Odudu	Direct Deposit	59.61
04/11/2025	Marco Price	Direct Deposit	65.37
04/11/2025	Ioline Regibeau	Direct Deposit	53.08
04/11/2025	Brittany Tuten	Direct Deposit	57.58
04/25/2025	Ivana Owona	Direct Deposit	84.11
04/25/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
04/25/2025	JEN STRAUB	Direct Deposit	34.66
04/25/2025	Destiny Coffey	Direct Deposit	32.25
04/25/2025	LILYIA GARCIA	Direct Deposit	62.34
04/25/2025	Kerrie Gill	Direct Deposit	69.44
04/25/2025	Jenny Goodwine	Direct Deposit	50.98
04/25/2025	Sophie Kish	Direct Deposit	48.08
04/25/2025	Demetris Lambert	Direct Deposit	49.06
04/25/2025	Yvonne Miller	Direct Deposit	60.96
04/25/2025	MARTEL MILLER	Direct Deposit	59.46
04/25/2025	Queenette Odudu	Direct Deposit	62.57
04/25/2025	Marco Price	Direct Deposit	68.97
04/25/2025	Ioline Regibeau	Direct Deposit	53.47
04/25/2025	Brittany Tuten	Direct Deposit	57.81
04/25/2025	DANIELLE L. CHYNOWETH	Direct Deposit	84.11
04/25/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
04/25/2025	Susan Davis	Direct Deposit	55.27
04/25/2025	Nicole Philyaw	Direct Deposit	90.64
04/25/2025	Ariel Davenport	Direct Deposit	4.55
04/30/2025	MARTEL MILLER	Class ESG Fringe 75% Apr	-96.09
04/30/2025	MARTEL MILLER	Class ESG Fringe 75% Apr	96.09
04/30/2025	Susan Davis	Class U ARPA Fringe 25% Apr	-27.48
04/30/2025	Susan Davis	Class U ARPA Fringe 25% Apr	27.48
04/30/2025	Ioline Regibeau	Class U ARPA Fringe 25% Apr	-26.64
04/30/2025	Ioline Regibeau	Class U ARPA Fringe 25% Apr	26.64
Total 6050 · IMRF			2,354.09
<b>6060 · FICA</b>			
04/11/2025	Ivana Owona	Direct Deposit	170.93
04/11/2025	Ivana Owona	Direct Deposit	39.98
04/11/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
04/11/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
04/11/2025	WAYNE T WILLIAMS	Direct Deposit	121.67
04/11/2025	WAYNE T WILLIAMS	Direct Deposit	28.45
04/11/2025	William Harris	Direct Deposit	80.60
04/11/2025	William Harris	Direct Deposit	18.85
04/11/2025	DANIELLE L. CHYNOWETH	Direct Deposit	163.79
04/11/2025	DANIELLE L. CHYNOWETH	Direct Deposit	38.31
04/11/2025	DARCY SANDEFUR	Direct Deposit	8.95
04/11/2025	DARCY SANDEFUR	Direct Deposit	2.10
04/11/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	178.49
04/11/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	41.75
04/11/2025	Susan Davis	Direct Deposit	107.64
04/11/2025	Susan Davis	Direct Deposit	25.18
04/11/2025	Nicole Philyaw	Direct Deposit	168.00
04/11/2025	Nicole Philyaw	Direct Deposit	39.29
04/11/2025	Damita Parsley	Direct Deposit	10.65

**Cunningham Township**  
**Bills and Payroll**  
**April 4 through May 5, 2025**

Date	Name	Memo	Paid Amount
04/11/2025	Damita Parsley	Direct Deposit	2.49
04/11/2025	Naima Johnson	Direct Deposit	8.37
04/11/2025	Naima Johnson	Direct Deposit	1.96
04/11/2025	Phyllis McCoy	Direct Deposit	7.44
04/11/2025	Phyllis McCoy	Direct Deposit	1.74
04/11/2025	JEN STRAUB	Direct Deposit	62.24
04/11/2025	JEN STRAUB	Direct Deposit	14.56
04/11/2025	Destiny Coffey	Direct Deposit	101.99
04/11/2025	Destiny Coffey	Direct Deposit	23.85
04/11/2025	LILYIA GARCIA	Direct Deposit	141.94
04/11/2025	LILYIA GARCIA	Direct Deposit	33.20
04/11/2025	Kerrie Gill	Direct Deposit	148.52
04/11/2025	Kerrie Gill	Direct Deposit	34.73
04/11/2025	Jenny Goodwine	Direct Deposit	104.89
04/11/2025	Jenny Goodwine	Direct Deposit	24.53
04/11/2025	Sophie Kish	Direct Deposit	85.73
04/11/2025	Sophie Kish	Direct Deposit	20.05
04/11/2025	Demetris Lambert	Direct Deposit	111.16
04/11/2025	Demetris Lambert	Direct Deposit	26.00
04/11/2025	Yvonne Miller	Direct Deposit	149.64
04/11/2025	Yvonne Miller	Direct Deposit	34.99
04/11/2025	MARTEL MILLER	Direct Deposit	140.49
04/11/2025	MARTEL MILLER	Direct Deposit	32.86
04/11/2025	Queennette Odudu	Direct Deposit	138.87
04/11/2025	Queennette Odudu	Direct Deposit	32.48
04/11/2025	Marco Price	Direct Deposit	132.90
04/11/2025	Marco Price	Direct Deposit	31.08
04/11/2025	Ioline Regibeau	Direct Deposit	108.77
04/11/2025	Ioline Regibeau	Direct Deposit	25.44
04/11/2025	Brittany Tuten	Direct Deposit	116.96
04/11/2025	Brittany Tuten	Direct Deposit	27.35
04/11/2025	Judith Hernandez	Direct Deposit	63.08
04/11/2025	Judith Hernandez	Direct Deposit	14.75
04/11/2025	Victoria Benavides	Direct Deposit	47.09
04/11/2025	Victoria Benavides	Direct Deposit	11.01
04/25/2025	Ivana Owona	Direct Deposit	170.92
04/25/2025	Ivana Owona	Direct Deposit	39.97
04/25/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
04/25/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
04/25/2025	WAYNE T WILLIAMS	Direct Deposit	124.00
04/25/2025	WAYNE T WILLIAMS	Direct Deposit	29.00
04/25/2025	William Harris	Direct Deposit	80.60
04/25/2025	William Harris	Direct Deposit	18.85
04/25/2025	Damita Parsley	Direct Deposit	8.83
04/25/2025	Damita Parsley	Direct Deposit	2.06
04/25/2025	Naima Johnson	Direct Deposit	8.60
04/25/2025	Naima Johnson	Direct Deposit	2.01
04/25/2025	JEN STRAUB	Direct Deposit	70.93
04/25/2025	JEN STRAUB	Direct Deposit	16.59
04/25/2025	Destiny Coffey	Direct Deposit	65.13
04/25/2025	Destiny Coffey	Direct Deposit	15.23
04/25/2025	LILYIA GARCIA	Direct Deposit	125.27
04/25/2025	LILYIA GARCIA	Direct Deposit	29.30
04/25/2025	Kerrie Gill	Direct Deposit	139.44
04/25/2025	Kerrie Gill	Direct Deposit	32.62
04/25/2025	Jenny Goodwine	Direct Deposit	103.47
04/25/2025	Jenny Goodwine	Direct Deposit	24.20
04/25/2025	Sophie Kish	Direct Deposit	95.14
04/25/2025	Sophie Kish	Direct Deposit	22.25
04/25/2025	Demetris Lambert	Direct Deposit	110.84
04/25/2025	Demetris Lambert	Direct Deposit	25.92
04/25/2025	Phyllis McCoy	Direct Deposit	27.95
04/25/2025	Phyllis McCoy	Direct Deposit	6.54
04/25/2025	Yvonne Miller	Direct Deposit	146.45
04/25/2025	Yvonne Miller	Direct Deposit	34.25
04/25/2025	MARTEL MILLER	Direct Deposit	121.65
04/25/2025	MARTEL MILLER	Direct Deposit	28.45
04/25/2025	Queennette Odudu	Direct Deposit	124.80

**Cunningham Township**  
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**April 4 through May 5, 2025**

05/14/25

Cash Basis

Date	Name	Memo	Paid Amount
04/25/2025	Queennette Odudu	Direct Deposit	29.18
04/25/2025	Marco Price	Direct Deposit	140.27
04/25/2025	Marco Price	Direct Deposit	32.80
04/25/2025	Ioline Regibeau	Direct Deposit	106.18
04/25/2025	Ioline Regibeau	Direct Deposit	24.83
04/25/2025	Brittany Tuten	Direct Deposit	117.44
04/25/2025	Brittany Tuten	Direct Deposit	27.47
04/25/2025	Judith Hernandez	Direct Deposit	51.01
04/25/2025	Judith Hernandez	Direct Deposit	11.93
04/25/2025	Victoria Benavides	Direct Deposit	51.96
04/25/2025	Victoria Benavides	Direct Deposit	12.16
04/25/2025	DANIELLE L. CHYNOWETH	Direct Deposit	163.79
04/25/2025	DANIELLE L. CHYNOWETH	Direct Deposit	38.31
04/25/2025	DARCY SANDEFUR	Direct Deposit	8.96
04/25/2025	DARCY SANDEFUR	Direct Deposit	2.09
04/25/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	173.22
04/25/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	40.51
04/25/2025	Susan Davis	Direct Deposit	104.36
04/25/2025	Susan Davis	Direct Deposit	24.41
04/25/2025	Nicole Philyaw	Direct Deposit	176.42
04/25/2025	Nicole Philyaw	Direct Deposit	41.26
04/25/2025	Ariel Davenport	Direct Deposit	9.30
04/25/2025	Ariel Davenport	Direct Deposit	2.18
04/30/2025	MARTEL MILLER	Class ESG Fringe 75% Apr	-242.59
04/30/2025	MARTEL MILLER	Class ESG Fringe 75% Apr	242.59
04/30/2025	Susan Davis	Class U ARPA Fringe 25% Apr	-65.40
04/30/2025	Susan Davis	Class U ARPA Fringe 25% Apr	65.40
04/30/2025	Ioline Regibeau	Class U ARPA Fringe 25% Apr	-66.31
04/30/2025	Ioline Regibeau	Class U ARPA Fringe 25% Apr	66.31
Total 6060 · FICA			6,870.38
<b>6070 · UNEMPLOYMENT COMP INS</b>			
04/11/2025	WAYNE T WILLIAMS	Direct Deposit	0.27
04/11/2025	William Harris	Direct Deposit	12.35
04/11/2025	Susan Davis	Direct Deposit	16.49
04/11/2025	Damita Parsley	Direct Deposit	1.63
04/11/2025	Naima Johnson	Direct Deposit	1.28
04/11/2025	Phyllis McCoy	Direct Deposit	1.14
04/11/2025	JEN STRAUB	Direct Deposit	9.54
04/11/2025	Destiny Coffey	Direct Deposit	15.63
04/11/2025	Kerrie Gill	Direct Deposit	3.24
04/11/2025	Jenny Goodwine	Direct Deposit	16.07
04/11/2025	Sophie Kish	Direct Deposit	13.14
04/11/2025	Demetris Lambert	Direct Deposit	17.03
04/11/2025	Yvonne Miller	Direct Deposit	10.73
04/11/2025	Queennette Odudu	Direct Deposit	8.01
04/11/2025	Marco Price	Direct Deposit	20.37
04/11/2025	Ioline Regibeau	Direct Deposit	16.67
04/11/2025	Brittany Tuten	Direct Deposit	14.13
04/11/2025	Judith Hernandez	Direct Deposit	9.66
04/11/2025	Victoria Benavides	Direct Deposit	7.21
04/25/2025	William Harris	Direct Deposit	12.35
04/25/2025	Damita Parsley	Direct Deposit	1.36
04/25/2025	Naima Johnson	Direct Deposit	1.32
04/25/2025	JEN STRAUB	Direct Deposit	10.87
04/25/2025	Destiny Coffey	Direct Deposit	9.98
04/25/2025	Jenny Goodwine	Direct Deposit	9.51
04/25/2025	Sophie Kish	Direct Deposit	14.58
04/25/2025	Demetris Lambert	Direct Deposit	16.98
04/25/2025	Phyllis McCoy	Direct Deposit	4.29
04/25/2025	Marco Price	Direct Deposit	21.49
04/25/2025	Ioline Regibeau	Direct Deposit	4.44
04/25/2025	Judith Hernandez	Direct Deposit	7.82
04/25/2025	Victoria Benavides	Direct Deposit	7.96
04/25/2025	Susan Davis	Direct Deposit	5.82
04/25/2025	Ariel Davenport	Direct Deposit	1.43
04/30/2025	Susan Davis	Class U ARPA Fringe 25% Apr	-5.58
04/30/2025	Susan Davis	Class U ARPA Fringe 25% Apr	5.58

**Cunningham Township**  
**Bills and Payroll**  
 April 4 through May 5, 2025

Date	Name	Memo	Paid Amount
04/30/2025	Ioline Regibeau	Class U ARPA Fringe 25% Apr	-5.28
04/30/2025	Ioline Regibeau	Class U ARPA Fringe 25% Apr	5.28
Total 6070 · UNEMPLOYMENT COMP INS			324.79
<b>6080 · EMPLOYEE WELLNESS FUND</b>			
04/11/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.00
04/11/2025	Susan Davis	Direct Deposit	73.23
04/11/2025	Destiny Coffey	Direct Deposit	153.95
04/11/2025	LILYIA GARCIA	Direct Deposit	210.00
04/11/2025	Kerrie Gill	Direct Deposit	220.00
04/11/2025	Queenette Odudu	Direct Deposit	324.99
04/11/2025	Ioline Regibeau	Direct Deposit	55.00
04/11/2025	Kerrie Gill	Declass Wellness Fund	-220.00
04/11/2025	Kerrie Gill	Declass Wellness Fund	220.00
04/11/2025	Queenette Odudu	Declass Wellness Fund	-324.99
04/11/2025	Queenette Odudu	Declass Wellness Fund	324.99
Total 6080 · EMPLOYEE WELLNESS FUND			1,122.17
Total 6030 · PERSONNEL OTHER EXPENSES			29,445.93
<b>6100 · ADMINISTRATION</b>			
<b>6110 · Training / Travel</b>			
04/04/2025	QUEENETTE ODUDU.	Reimburse Mileage	66.73
04/17/2025	IVANA OWONA.	Reimburse Mileage & Per Diem	162.37
04/28/2025	IAAO	IAOO Annual Conference - IO	935.00
04/28/2025	IAAO	IAOO Annual Conference - TR	935.00
Total 6110 · Training / Travel			2,099.10
<b>6210 · Legal</b>			
04/10/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	693.75
04/10/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	300.00
04/10/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	300.00
04/24/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	506.25
04/24/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	506.25
04/24/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	506.25
Total 6210 · Legal			2,812.50
<b>6215 · Admin Services</b>			
04/10/2025	Dropbox Sign - hellosign	signature software	20.00
04/15/2025	BUSEY BANK	Account Analysis Charge	36.65
04/15/2025	BUSEY BANK	Account Analysis Charge	36.65
04/15/2025	BUSEY BANK	Account Analysis Charge	36.66
Total 6215 · Admin Services			129.96
<b>6230 · Dues / Subscriptions</b>			
04/15/2025	SHRM	Membership Dues for SKBB	299.00
04/18/2025	Instacart	Annual Membership Dues	99.00
Total 6230 · Dues / Subscriptions			398.00
<b>6240 · Computer Service/Software</b>			
04/04/2025	CHAMPAIGN CO GIS CONSORTIUM	ArcGIS Online User Fee	50.55
04/07/2025	Built for Teams	Time-keeping software	50.00
04/21/2025	Microsoft	MSFT 365	69.00
04/21/2025	Microsoft	MSFT 365	69.00
04/21/2025	Microsoft	MSFT 365	61.32
04/21/2025	Microsoft	MSFT 365	61.31
04/23/2025	FIDLAR TECHNOLOGIES	CCR Credit Card Usage Fee	22.50
04/23/2025	Champaign County Recorder	Laredo Access	450.00
04/24/2025	Mailchimp	Email Platform Subscription	51.00
04/24/2025	Mailchimp	Email Platform Subscription	51.00
05/01/2025	MICRO SYSTEMS INT	Monthly Support Apr	100.00
05/01/2025	MICRO SYSTEMS INT	Monthly Support Apr	100.00
05/02/2025	GOOGLE	Google Workspace	172.80
05/05/2025	Built for Teams	Time-keeping software	50.00

**Cunningham Township**  
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Date	Name	Memo	Paid Amount
05/05/2025	INTUIT	Quickbooks Time	30.00
05/05/2025	INTUIT	Quickbooks Time	174.00
Total 6240 · Computer Service/Software			1,562.48
<b>6283 · Janitorial</b>			
04/04/2025	JJB Cleaning LLC	Office Cleaning	470.00
04/04/2025	JJB Cleaning LLC	Office Cleaning	470.00
04/04/2025	JJB Cleaning LLC	Office Cleaning	200.00
05/01/2025	JJB Cleaning LLC	Office Cleaning	470.00
05/01/2025	JJB Cleaning LLC	Office Cleaning	470.00
05/01/2025	JJB Cleaning LLC	Office Cleaning	200.00
Total 6283 · Janitorial			2,280.00
<b>6310 · Supplies</b>			
04/07/2025	Amazon	Office Supplies	15.45
04/07/2025	Amazon	Office Supplies	8.98
04/10/2025	INTUIT	Checking account checks	267.88
04/10/2025	INTUIT	Checking account checks	267.87
04/12/2025	Amazon	Office Supplies	47.00
04/12/2025	Amazon	Office Supplies	47.00
04/12/2025	Amazon	Office Supplies	47.00
04/14/2025	WALMART	Office Supplies	5.47
04/15/2025	Amazon	Office Supplies	10.25
04/17/2025	ROGARDS	Office Supplies	34.00
04/17/2025	ROGARDS	Office Supplies	34.00
04/17/2025	Amazon	Office Supplies	10.48
04/17/2025	Amazon	Office Supplies	10.47
04/21/2025	Amazon	Office Supplies	369.39
04/21/2025	Amazon	Office Supplies	369.38
04/21/2025	Amazon	Office Supplies	24.99
04/24/2025	Amazon	Office Supplies	9.89
04/25/2025	Amazon	Office Supplies	29.44
04/27/2025	Amazon	Office Supplies	13.99
04/29/2025	Amazon	Office Supplies	59.40
04/29/2025	Amazon	Office Supplies	-24.99
04/30/2025	Amazon	Office Supplies	8.98
04/30/2025	Amazon	Office Supplies	24.82
04/30/2025	Amazon	Office Supplies	25.64
05/01/2025	Amazon	Office Supplies	79.95
05/05/2025	WALMART	Office Supplies	21.96
Total 6310 · Supplies			1,818.69
<b>6340 · Postage</b>			
04/25/2025	USPS	Stamps	73.00
Total 6340 · Postage			73.00
<b>6350 · Printing / Publishing</b>			
04/10/2025	Watts Copy Systems	Printing charges	21.60
04/10/2025	Watts Copy Systems	Printing charges	21.59
04/10/2025	Watts Copy Systems	Printing charges	124.28
04/10/2025	Watts Copy Systems	Printing charges	124.27
04/17/2025	Champaign Multimedia Group	Publishing - Annual Town Meeting Notice	141.30
Total 6350 · Printing / Publishing			433.04
<b>6411 · Equipment Purchase</b>			
04/10/2025	Watts Copy Systems	Copier lease	52.76
04/10/2025	Watts Copy Systems	Copier lease	52.75
04/10/2025	Watts Copy Systems	Copier lease	43.73
04/10/2025	Watts Copy Systems	Copier lease	43.72
04/15/2025	Amazon	Phone	198.98
04/29/2025	Amazon	Phones	156.00
Total 6411 · Equipment Purchase			547.94

**Cunningham Township**  
**Bills and Payroll**  
**April 4 through May 5, 2025**

Date	Name	Memo	Paid Amount
<b>6420 · Bldg Repairs/Maintenance</b>			
<b>6421 · Bldg Repairs / Maint</b>			
04/04/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Jan-Mar	95.00
04/04/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Jan-Mar	95.00
04/04/2025	AMERICAN PEST CONTROL INC.	Pest Control Service 208-1	400.00
04/04/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Mar	45.00
04/04/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Mar	45.00
04/04/2025	ALEX LANDSCAPING	Garbage Pick-up	120.00
04/04/2025	JJB Cleaning LLC	ETH Apartment Cleaning	356.88
04/10/2025	Mr Appliance	Dryer Repair for SASS Unit	110.00
04/17/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Apr	15.00
04/17/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Apr	15.00
04/17/2025	Amazon	Building Maintenance Supplies	179.07
04/17/2025	Amazon	Equipment maintenance supplies	14.89
04/24/2025	DAVID PETERS	Outside Help	30.00
04/27/2025	Amazon	Family Housing Maintenance Supplies	80.67
04/28/2025	KODIAK IMPROVEMENTS, INC	Building Repair	725.00
05/01/2025	BOYD PORTER-REYNOLDS	Repairs & Maintenance SASS Apartments	2,446.10
05/01/2025	BOYD PORTER-REYNOLDS	Repairs & Maintenance CTSO	401.00
05/01/2025	JJB Cleaning LLC	ETH Apartment Cleaning	540.00
05/01/2025	ALEX LANDSCAPING	Lawn Care - EH	100.00
05/01/2025	ALEX LANDSCAPING	Lawn Care - CTSO	50.00
05/01/2025	ALEX LANDSCAPING	Lawn Care - CTSO	50.00
05/01/2025	ALEX LANDSCAPING	Lawn Care - Wood St	100.00
05/01/2025	ALEX LANDSCAPING	Garbage Pick-up	100.00
05/01/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Apr	45.00
05/01/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Apr	45.00
05/01/2025	RENEWAL BY ANDERSON	Window Replacements for 206 California - Final Pay...	23,153.00
Total 6421 · Bldg Repairs / Maint			29,356.61
<b>6422 · Maintenance Reimbursements</b>			
05/01/2025	BOYD PORTER-REYNOLDS	Reimburse Repair supplies SASS Apartments	398.06
Total 6422 · Maintenance Reimbursements			398.06
Total 6420 · Bldg Repairs/Maintenance			29,754.67
<b>6429 · Property Acquisition/Rent</b>			
04/24/2025	BECKETT PROPERTY TRUST	Office space rent 2025 May expanded space	937.50
04/24/2025	BECKETT PROPERTY TRUST	Office space rent 2025 May expanded space	937.50
Total 6429 · Property Acquisition/Rent			1,875.00
<b>6430 · Utilities</b>			
04/10/2025	The New Lincoln Square LLC	Utilities Assessor's office Apr	82.70
04/10/2025	The New Lincoln Square LLC	Utilities Assessor's office Apr	32.51
04/15/2025	IL AMERICAN WATER CO	CTSO Water	24.13
04/15/2025	IL AMERICAN WATER CO	CTSO Water	24.12
04/15/2025	I3 Broadband	Internet	82.47
04/15/2025	I3 Broadband	Internet	82.47
04/17/2025	Mint Mobile	Phone Plan - Monthly Charge SKBB	21.79
04/17/2025	Mint Mobile	Data and Grants phone - SIM card CR	50.88
04/24/2025	DALE LEVITT DISPOSAL	Trash service May-Jul	75.00
04/24/2025	DALE LEVITT DISPOSAL	Trash service May-Jul	75.00
04/25/2025	AMEREN ILLINOIS	205 W Green	265.81
04/25/2025	AMEREN ILLINOIS	205 W Green	265.81
05/02/2025	Fax.Plus	Fax Service	17.99
05/05/2025	OOMA INC	Phone Service	193.81
05/05/2025	OOMA INC	Phone Service	193.81
05/05/2025	OOMA INC	Phone Service	193.81
Total 6430 · Utilities			1,682.11

**Cunningham Township**  
**Bills and Payroll**  
 April 4 through May 5, 2025

Date	Name	Memo	Paid Amount
<b>6520 · Vehicle Maintenance</b>			
04/04/2025	QUIKTRIP	Fuel for Street Outreach Van	47.00
04/14/2025	Fairfield Automotive	Replacement Struts for Township Car	903.45
04/15/2025	QUIKTRIP	Fuel for Street Outreach Van	26.01
04/17/2025	QUIKTRIP	Fuel for Street Outreach Van	44.00
Total 6520 · Vehicle Maintenance			1,020.46
<b>6522 · Misc Expenses</b>			
04/29/2025	Hinckley Springs	Water Cooler x 2	59.70
04/29/2025	Hinckley Springs	Water Cooler x 2	59.70
Total 6522 · Misc Expenses			119.40
Total 6100 · ADMINISTRATION			46,606.35
<b>6700 · PROGRAMS</b>			
<b>6799 · Other Assistance</b>			
<b>6795 · Intern/Volunteer Program</b>			
04/11/2025	Damita Parsley	Direct Deposit	171.75
04/11/2025	Naima Johnson	Direct Deposit	135.00
04/11/2025	Phyllis McCoy	Direct Deposit	120.00
04/11/2025	Judith Hernandez	Direct Deposit	1,017.45
04/11/2025	Victoria Benavides	Direct Deposit	759.45
04/25/2025	Damita Parsley	Direct Deposit	142.50
04/25/2025	Naima Johnson	Direct Deposit	138.75
04/25/2025	Phyllis McCoy	Direct Deposit	142.50
04/25/2025	Judith Hernandez	Direct Deposit	770.25
04/25/2025	Victoria Benavides	Direct Deposit	785.55
Total 6795 · Intern/Volunteer Program			4,183.20
<b>6797 · Event Expenses</b>			
04/25/2025	Uber Eats	Staff working lunch	39.74
05/01/2025	Independent Media Center	Space Rental for 5/1 Lunch & Learn	50.00
05/02/2025	JIMMY JOHNS	Event Supplies - Food for 5/1 Lunch & Learn	1,149.00
Total 6797 · Event Expenses			1,238.74
Total 6799 · Other Assistance			5,421.94
Total 6700 · PROGRAMS			5,421.94
Total Expense			167,648.54
Net Ordinary Income			36,254.76
<b>Net Income</b>			<b>36,254.76</b>





**Cunningham Township**  
**Additional Assistance**  
 April 4 through May 5, 2025

Date	Name	Memo	Paid Amount
<b>Ordinary Income/Expense</b>			
<b>Expense</b>			
<b>6700 · PROGRAMS</b>			
<b>6730 · Housing Assistance</b>			
<b>6732 · RA   Homeless Prevention</b>			
04/04/2025	ROBERT SMITH.	RA Arrears CB	400.00
04/07/2025	TOWN & COUNTRY A...	RA Arrears WM	1,050.00
04/07/2025	TOWN & COUNTRY A...	RA Arrears AM	993.38
04/08/2025	TOWN & COUNTRY A...	RA Arrears BN	890.40
04/10/2025	TOWN & COUNTRY A...	RA Arrears AN	1,497.25
04/10/2025	TOWN & COUNTRY A...	RA Arrears JW	1,029.00
04/14/2025	TOWN & COUNTRY A...	RA Arrears PB	1,128.25
04/14/2025	TOWN & COUNTRY A...	RA Arrears DW	964.03
04/14/2025	RAMSHAW REAL EST...	RA Arrears NM	799.88
04/14/2025	URBANA ESTATES	RA Arrears ND	813.75
04/16/2025	ASPEN COURT	RA Arrears DW	425.00
04/21/2025	TRL MANAGEMENT LLC	RA Arrears CW	1,500.00
04/21/2025	HILLVIEW APARTMEN...	RA Arrears RS	864.50
04/23/2025	ASPEN COURT	RA Arrears RI	1,075.00
04/24/2025	PRAIRIE GREEN III	RA Arrears RG	673.90
04/24/2025	CRESTVIEW APARTM...	RA Arrears KH	933.45
04/24/2025	FLORIDA HOUSE APA...	RA Arrears LH	420.00
04/24/2025	STONE RIDGE SQUA...	RA Arrears DA	1,085.50
04/28/2025	RAMSHAW REAL EST...	RA Arrears CR	585.00
04/28/2025	ASPEN COURT	RA Arrears RJ	999.00
04/28/2025	SUNNYCREST MANO...	RA Arrears VA	368.99
04/28/2025	ASPEN COURT	RA Arrears VA	656.00
05/01/2025	ASPEN COURT	RA Arrears GW	1,063.00
05/05/2025	TOWN & COUNTRY A...	RA Arrears KE	965.00
Total 6732 · RA   Homeless Prevention			21,180.28
<b>6733 · RA   Move-in Assistance</b>			
04/04/2025	ASPEN COURT	* RA Move-In Rent JS	475.00
04/04/2025	ASPEN COURT	* RA Move-In Security Deposit JS	500.00
04/07/2025	Prime Property Group	Rental app fee for client RS SJ	25.00
04/10/2025	TOWN & COUNTRY A...	RA Move-In Security Deposit SL	854.18
04/10/2025	FAIRLAWN REAL EST...	Rental app fee for client LG	50.00
04/10/2025	ROYSE & BRINKMEYER	Rental app fee for client LG	35.00
04/10/2025	Community Property M...	Rental app fee for client LG	20.00
04/11/2025	ZINDARS PROPERTY ...	Rental app fee for client MJ	50.00
04/14/2025	FLORIDA HOUSE APA...	* RA Move-In Rent JC	190.00
04/14/2025	FLORIDA HOUSE APA...	* RA Move-In Security Deposit JC	286.00
04/14/2025	HIGHLAND GREEN, LLC	* RA Move-In Rent TR	50.00
04/14/2025	HIGHLAND GREEN, LLC	* RA Move-In Security Deposit TR	500.00
04/15/2025	RAMSHAW REAL EST...	Rental app fee for client DM	50.00
04/15/2025	RAMSHAW REAL EST...	Rental app fee for client RH	50.00
04/17/2025	CU PROPERTY MANA...	Rental app fee for client RH	52.00
04/18/2025	Zillow	Rental app fee for client	35.00
04/21/2025	LORI PATTERSON	* RA Move-In Security Deposit RP	1,700.00
04/23/2025	WEINER COMPANIES,...	* RA Move-In Rent BR	645.00
04/23/2025	WEINER COMPANIES,...	* RA Move-In Security Deposit BR	1,290.00
04/24/2025	KERRIE GILL.	Reimburse Money Order - App Fee	32.35
04/24/2025	CRESTVIEW APARTM...	RA Move-In Rent MP	1,582.00
04/24/2025	RAMSHAW REAL EST...	Rental app fee for client MJ	50.00
04/24/2025	FAIRLAWN REAL EST...	Rental app fee for client MJ	50.00
04/25/2025	WEINER COMPANIES,...	Rental app fee for client JG	35.00
04/25/2025	WEINER COMPANIES,...	Rental app fee for client JG	35.00
04/28/2025	NEVES GROUP	Rental app fee for client MJ	50.00
04/30/2025	TOWN & COUNTRY A...	Rental app fee for client TB	50.00
04/30/2025	TOWN & COUNTRY A...	Rental app fee for client	50.00
04/30/2025	WEINER COMPANIES,...	Rental app fee for client	35.00
05/01/2025	RAMSHAW REAL EST...	* RA Move-In Rent AFB	655.75
05/01/2025	RICKY BLACK	* RA Move-In Security Deposit DH	1,400.00
05/01/2025	Bristol Place Residences	* RA Move-In Rent SP	440.00
05/01/2025	Bristol Place Residences	* RA Move-In Security Deposit SP	1,200.00
05/01/2025	LATHAM SOLUTIONS	* RA Move-In Rent CB	850.00
05/01/2025	TOWN & COUNTRY A...	Rental app fee for client DM	50.00

**Cunningham Township**  
**Additional Assistance**  
 April 4 through May 5, 2025

Date	Name	Memo	Paid Amount
05/02/2025	CU PROPERTY MANA...	Rental app fee for client	52.00
Total 6733 · RA   Move-in Assistance			13,474.28
<b>6734 · Tenant Based Rent Assist</b>			
04/14/2025	THREE COLUMBIA PR...	RRH Rent DC Apr Additional Payment	525.00
04/24/2025	FLOOR TO ROOF ENT...	RRH Rent DL May	240.00
04/24/2025	WEINER COMPANIES,...	RRH Rent JK May	655.00
04/24/2025	THREE COLUMBIA PR...	RRH Rent DC May	875.00
04/24/2025	HIGHLAND GREEN, LLC	RRH Rent LA May	450.00
04/24/2025	HAVENSTONE MANA...	RRH Rent MJ May	378.00
04/24/2025	FALCON WAY TOWN...	RRH Rent BE May	503.00
04/24/2025	MATTIS NORTH APAR...	RRH Rent YG May	740.00
04/24/2025	URBANA ESTATES	RRH Rent TD May	675.00
04/24/2025	MATTIS NORTH APAR...	RRH Rent KW May	555.00
04/24/2025	URBANA ESTATES	RRH Rent AF May	675.00
05/05/2025	HIGHLAND GREEN, LLC	RRH Rent LA May - Additional Pay...	449.00
05/05/2025	HAVENSTONE MANA...	RRH Rent MJ May Additional Payment	462.00
Total 6734 · Tenant Based Rent Assist			7,182.00
<b>6735 · Emergency Housing   Hotels</b>			
04/04/2025	Red Roof Inn	Winter Shelter Prog MR CW 4/1-4/7	300.00
04/04/2025	Red Roof Inn	Winter Shelter Program AW 4/1-4/7	300.00
04/04/2025	Red Roof Inn	Winter Shelter Program FD 4/1-4/7	300.00
04/04/2025	JENNIFER COSTELLO	Reimbursement for Hotel DJ	211.54
04/04/2025	MOTEL 6 - URBANA	Emergency hotel housing AB 4/3-4/9	315.00
04/04/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 4/3-4/9	315.00
04/04/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 4/3-4/9	315.00
04/10/2025	Red Roof Inn	Winter Shelter Program FD 4/8-4/14	350.00
04/10/2025	Red Roof Inn	Winter Shelter Prog MR CW 4/8-4/14	350.00
04/10/2025	Red Roof Inn	Winter Shelter Program AW 4/8-4/14	350.00
04/11/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 4/10-4/...	630.00
04/11/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 4/10-4/...	315.00
04/17/2025	Red Roof Inn	Winter Shelter Program FD 4/16-4/21	350.00
04/17/2025	Red Roof Inn	Winter Shelter Prog MR CW 4/16-4/21	350.00
04/17/2025	Red Roof Inn	Winter Shelter Program AW 4/16-4/21	350.00
04/17/2025	RODEWAY INN	Emergency hotel housing Contract 3/...	585.00
04/17/2025	RODEWAY INN	Emergency hotel housing EM 3/11-4/3	1,080.00
04/17/2025	RODEWAY INN	Emergency hotel housing JH 3/11-4/9	1,460.00
04/17/2025	RODEWAY INN	Emergency hotel housing LW 3/11-4/9	1,460.00
04/17/2025	RODEWAY INN	Emergency hotel housing KW 3/11-4/9	1,460.00
04/17/2025	RODEWAY INN	Emergency hotel housing EM 3/11-4/9	1,460.00
04/17/2025	RODEWAY INN	Emergency hotel housing GG 3/11-4/9	1,460.00
04/17/2025	RODEWAY INN	Emergency hotel housing MF 3/11-4/9	1,460.00
04/17/2025	RODEWAY INN	Emergency hotel housing DJ 3/24-4/9	875.00
04/17/2025	RODEWAY INN	Emergency hotel housing BN 3/25-4/9	830.00
04/21/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 4/17-4/...	315.00
04/28/2025	Red Roof Inn	Additional Payment 4/1-4/7	150.00
04/28/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 4/24-4/...	225.00
04/28/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 4/24-4/...	315.00
05/01/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 5/1-5/7	315.00
05/01/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 4/29-5/3	225.00
Total 6735 · Emergency Housing   Hotels			18,776.54
Total 6730 · Housing Assistance			60,613.10
<b>6799 · Other Assistance</b>			
<b>6728 · Outside Services</b>			
04/07/2025	USCIS ELIS	EAD App Fee CM	550.00
04/10/2025	PROPRIO LS, LLC	Translation Services	53.69
04/11/2025	Champaign County Circ...	Expungement/Record Sealing RRH ...	818.80
04/11/2025	Champaign County Circ...	Expungement/Record Sealing RRH ...	1,689.80
04/15/2025	BEN MUELLER	Assistance for clients	204.44
04/16/2025	VitalChek	Vital Document for Participant LA	52.00
04/23/2025	VERMILLION COUNTY...	Unpaid Restitution #2015-CF-631 DL	400.00
04/25/2025	EMONI JOHNSON	Outside Services - case management	1,170.00
04/25/2025	UCCO INC	Outside Services - case management	1,300.00

## Cunningham Township Additional Assistance April 4 through May 5, 2025

Date	Name	Memo	Paid Amount
04/29/2025	BEN MUELLER	Assistance for clients	205.96
05/01/2025	KENNEDY LIFENYA	Outside Help - Translation Services	30.00
Total 6728 · Outside Services			6,474.69
<b>6729 · Transportation Assistance</b>			
04/04/2025	MTD	Annual Bus Pass for PWES Client MR	60.00
04/10/2025	MTD	Annual Bus Pass for Client CS	60.00
04/10/2025	MTD	Annual Bus Pass for Client TC	60.00
04/10/2025	MTD	Annual Bus Pass for Client KB	60.00
04/10/2025	MTD	Annual Bus Pass for BUDDIES Clie...	60.00
04/11/2025	Greyhound Lines	Bus Ticket for Client OS	69.98
04/22/2025	KCM AUTO CARE	Car Repair for RRH Client DL	1,161.90
04/28/2025	Greyhound Lines	Bus Ticket for Client CG	51.54
04/28/2025	Hanson's Auto Repair	Auto Repair JK	318.56
05/01/2025	MTD	Annual Bus Pass for Client TB	60.00
05/01/2025	MTD	Annual Bus Pass for Client AW	60.00
05/01/2025	MTD	Annual Bus Pass for Client SH	60.00
05/01/2025	Greyhound Lines	Bus Ticket for Client JS	49.14
05/05/2025	Greyhound Lines	Bus Ticket for Client CL TK	95.65
Total 6729 · Transportation Assistance			2,226.77
<b>6736 · Homeless Supplies</b>			
04/04/2025	Bags In Bulk	Street Outreach Supplies	2,319.00
Total 6736 · Homeless Supplies			2,319.00
<b>6737 · Program Supplies - Other</b>			
04/04/2025	CASH	Quarters for laundry for ETH particip...	500.00
04/04/2025	JENNIFER COSTELLO	Reimbursement for Supplies DJ	227.06
04/04/2025	Amazon	RRH Participant Program Supplies TD	18.99
04/04/2025	CRESTVIEW APARTM...	Rental app fee for client DM	39.00
04/04/2025	CRESTVIEW APARTM...	Rental app fee for client RH	39.00
04/08/2025	WALMART	Family Housing Food Supplies DD	759.32
04/09/2025	Amazon	RRH Participant Program Supplies MJ	33.94
04/09/2025	Amazon	RRH Participant Program Supplies JK	148.16
04/09/2025	Amazon	RRH Participant Program Supplies MJ	53.28
04/10/2025	ILLINI MATTRESS CO...	Family Housing Mattresses	220.00
04/14/2025	Amazon	RRH Participant Program Supplies MJ	-46.94
04/15/2025	WALMART	RRH Supplies YG	105.02
04/17/2025	WALMART	Family Housing Supplies	49.98
04/17/2025	WALMART	Family Housing Supplies	61.99
04/17/2025	Premier Food Safety	RRH Client Supplies AF	17.90
04/22/2025	Salt and Light	Client Assistance - Housewarming pr...	250.00
04/23/2025	Amazon	RRH Participant Program Supplies AF	33.94
04/23/2025	Amazon	RRH Participant Program Supplies AF	67.99
04/24/2025	WALMART	Family Housing Supplies	199.99
04/25/2025	WALMART	EH Client Supplies MF	33.62
04/29/2025	DOLLAR TREE	Family Housing Supplies	172.50
04/29/2025	Salt and Light	Family Housing furniture	10.48
05/01/2025	SAMS CLUB #8197	ETH Family Housing Supplies	97.54
05/01/2025	Salt and Light	Client Assistance - Housewarming pr...	250.00
05/05/2025	WALMART	RRH Supplies YG	62.90
Total 6737 · Program Supplies - Other			3,405.66
<b>6738 · Food Assistance</b>			
04/07/2025	Instacart	Food Supplies MF	153.22
04/15/2025	WALMART	RRH Food Supplies DC	164.73
04/28/2025	Instacart	Food Supplies MF	148.92
04/29/2025	WALMART	Family Housing Food Supplies KW	265.67
04/29/2025	WALMART	Family Housing Food Supplies KW	12.91
04/29/2025	WALMART	Family Housing Food Supplies KW	16.13
04/30/2025	WALMART	Family Housing Food Supplies MJ	250.39
05/01/2025	WALMART	Family Housing Food Supplies JH	170.81
05/02/2025	SAMS CLUB #8197	Food Supplies Hunger Relief Station	433.34
05/05/2025	WALMART	Food Supplies Hunger Relief Station	107.19
05/05/2025	WALMART	Food Supplies Hunger Relief Station	6.85

## Cunningham Township Additional Assistance April 4 through May 5, 2025

Date	Name	Memo	Paid Amount
05/05/2025	WALMART	RRH Food Supplies BE	165.22
Total 6738 · Food Assistance			1,895.38
<b>6739 · Program Utilities</b>			
04/04/2025	AMEREN ILLINOIS	Utility payment for RRH Client TD	256.47
04/04/2025	AMEREN ILLINOIS	Utility payment for RRH Client MJ	117.78
04/11/2025	AMEREN ILLINOIS	Utility payment for RRH Client DC	123.81
04/17/2025	IL AMERICAN WATER ...	Utility payment for RRH client KW	56.94
04/17/2025	AMEREN ILLINOIS	Utility payment for RRH Client KW	145.58
04/21/2025	GFL Environmental	Trash service California properties	233.91
04/25/2025	Village of Rantoul	Utility payment for RRH Client BE	190.90
04/28/2025	IL AMERICAN WATER ...	206 E California #1	129.10
04/28/2025	IL AMERICAN WATER ...	206 E California #2	83.52
04/28/2025	IL AMERICAN WATER ...	206 E California #3	116.76
04/28/2025	IL AMERICAN WATER ...	206 E California #4	191.77
04/28/2025	IL AMERICAN WATER ...	208 E California #1	36.06
04/28/2025	IL AMERICAN WATER ...	208 E California #2	66.85
04/28/2025	IL AMERICAN WATER ...	208 E California #3	121.50
04/28/2025	IL AMERICAN WATER ...	208 E California #4	54.17
04/28/2025	AMEREN ILLINOIS	206 E California #1	288.38
04/28/2025	AMEREN ILLINOIS	206 E California #2	209.97
04/28/2025	AMEREN ILLINOIS	206 E California #3	199.83
04/28/2025	AMEREN ILLINOIS	206 E California #4	204.85
04/28/2025	AMEREN ILLINOIS	208 E California #2	272.02
04/28/2025	AMEREN ILLINOIS	208 E California #4	280.14
04/29/2025	AMEREN ILLINOIS	208 E California #1	179.82
04/29/2025	AMEREN ILLINOIS	208 E California #3	220.23
04/29/2025	AMEREN ILLINOIS	Utility payment for RRH Client LA	132.52
04/29/2025	AMEREN ILLINOIS	Utility payment for RRH Client TD	119.07
05/01/2025	AMEREN ILLINOIS	Utility payment for RRH Client YG	29.44
05/01/2025	IL AMERICAN WATER ...	Utility payment for RRH client YG	78.39
Total 6739 · Program Utilities			4,139.78
<b>6770 · Angel Donor Expenses</b>			
04/07/2025	Bags In Bulk	Street Outreach Supplies	400.00
04/17/2025	Red Roof Inn	Emergency hotel housing DJ 4/16-4/30	700.00
04/18/2025	Kikoff	Credit Account Payment RH	80.00
04/18/2025	Kikoff	Credit Account Payment RH	160.00
04/23/2025	HEARTLAND BANK & ...	Collections Payment RH	672.75
04/23/2025	WALMART	Family Housing Supplies	79.00
04/28/2025	WALMART	Street Outreach Supplies	29.97
05/05/2025	KIANIDEHKIAN, DAVO...	Reimbursement - U of I Digital Navig...	200.00
Total 6770 · Angel Donor Expenses			2,321.72
<b>6777 · Levy Utility Assistance</b>			
04/04/2025	IL AMERICAN WATER ...	Utility payment for client	287.60
04/08/2025	IL AMERICAN WATER ...	Utility payment for client	368.49
04/08/2025	IL AMERICAN WATER ...	Utility payment for client	209.77
04/09/2025	IL AMERICAN WATER ...	Utility payment for client	255.68
04/10/2025	IL AMERICAN WATER ...	Utility payment for client	293.07
04/14/2025	IL AMERICAN WATER ...	Utility payment for client	256.03
04/15/2025	IL AMERICAN WATER ...	Utility payment for client	200.00
04/22/2025	AMEREN ILLINOIS	Utility payment for client	300.00
04/22/2025	IL AMERICAN WATER ...	Utility payment for client	313.37
04/25/2025	U-C SANITARY DISTRI...	Utility payment for client	237.81
05/02/2025	Aqua Services	Utility payment for client	203.04
05/05/2025	AMEREN ILLINOIS	Utility payment for client	600.00
05/05/2025	IL AMERICAN WATER ...	Utility payment for client	228.28
Total 6777 · Levy Utility Assistance			3,753.14
<b>6797 · Event Expenses</b>			
04/25/2025	Uber Eats	Staff working lunch	39.74
05/01/2025	Independent Media Cen...	Space Rental for 5/1 Lunch & Learn	50.00
05/02/2025	JIMMY JOHNS	Event Supplies - Food for 5/1 Lunch ...	1,149.00

4:57 PM  
05/14/25  
Cash Basis

**Cunningham Township**  
**Additional Assistance**  
April 4 through May 5, 2025

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<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
	Total 6797 · Event Expenses		1,238.74
	Total 6799 · Other Assistance		27,774.88
	Total 6700 · PROGRAMS		88,387.98
	Total Expense		88,387.98
	Net Ordinary Income		-88,387.98
	<b>Net Income</b>		<b><u>-88,387.98</u></b>



## Cunningham Township

Danielle Chynoweth, Supervisor

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

### Memo Re: Displaced Residents in Urbana-Champaign

Last updated: May 22, 2025

#### Overview

- Urbana-Champaign is experiencing a housing and homelessness crisis made worse by extractive housing investors and absentee landlords leading to poor/deplorable housing conditions (see exhibits A and B). Other factors include:
  - A tightening of the housing market leading to a steep rise (15-40%) in rents.
  - A lack of sufficient tenant protections, advocacy, and legal aid.
  - A nationwide increase in homelessness by 17% for individuals and 38% for families, as per HUD PIT 2024, with similar increases locally.
- **All area shelters are confirmed to be full** or operating over planned bed count as of May 7, 2025. STRIDES, Champaign County's only low barrier shelter, is full with a waitlist of over 50 residents. Shelter bed numbers remain about half what they were ten years ago.
- **Havenstone Apartments, Urbana** 35 units between 2018 Fletcher and 1305 Silver which were declared unfit for occupancy by the City of Urbana on April 15, 2025. Owned by Brooklyn-based SBRM.
  - CTSO is case managing 21 residents representing **14 households** including: 1 family with 2 children; 10 with disabilities; 1 veteran, 8 seniors 55+; 4 voucher holders. 2 report earned income, 6 residents (4 hh) with disability income, 7 households with no income;
  - City of Urbana and CTSO is providing emergency housing for displaced Urbana residents guided by [Urbana's Tenant Relocation Ordinance](#), supplemented by Township tax levy. HACC is offering two weeks of hotel stays for voucher holders.
- **Champaign Park Apartments** has 501 units in 29 buildings with 26 buildings condemned (as of April, 2025) with a multi-year decline. Owned by New York based Champaign Apartments Owner LLC, currently being sued by City of Champaign.
  - CTSO observed deplorable conditions (trash piles, flooding, no heat, no hot water, no water, no electricity) and suspects 100+ residents living in abandoned buildings throughout CPA.
  - CTSO has made contact with 23 residents representing **19 households** including: 3 families with 4 children; 7 with disabilities; 2 seniors; 2 voucher holders. 17

report income; 19 have no income. 6 households report being impacted by gun violence.

- HACC is offering two week hotel stays for voucher holding residents only.
- Cunningham Township Supervisor's Office (CTSO) operates county-wide homeless services, has conducted street outreach and canvassing at both locations, coordinating with both cities, making contact with 33 households made up of **44 residents** at both locations.
- **Cunningham Township and City of Champaign Township (CoCT) are partnering to provide short term Rapid Rehousing and Supportive Services for the displaced households with \$75,566 in IDHS funding from CoCT.** CTSO is using \$20,000 in HHI funding through the City of Urbana for case management, including street outreach services. The Housing Authority has pledged to work with an estimated 6 additional households who have vouchers.

## **Interventions to Date**

### **Havenstone Apartments, Urbana**

- The City of Urbana has a Tenant Relocation Ordinance which provides tenants 14 days of hotel stay in the case of a forced relocation where the landlord does not provide hotel accommodations. This is then billed to the landlord.
- The City of Urbana alerted Cunningham Township on April 8th, 2025 of imminent need to declare 2018 Fletcher and 1305 Silver unfit for human habitation. CTSO canvassed the units April 15th and conducted needs assessments, certified residents as homeless with the CoC, and did intakes for all residents into hotels over about two weeks. The building was declared unfit for habitation on April 22.
- **CTSO is case managing in Urbana: 21 residents representing 14 households:**
  - **1 family has 2 children.**
  - **2 households have earned income, 6 individuals (4 households) have disability income, and 7 households have no reported income.**
  - **10 households have disabilities.**
  - **1 household is a veteran.**
  - **8 individuals are 55 years old or greater.**
  - **4 have housing vouchers.**

### **As of 5/12/25 CTSO has helped in Urbana:**

- All 14 households have been supported with immediate needs, including emergency hotel stays.
- The first 14 days of hotel will be reimbursed by the City of Urbana.

- After 14 days, CTSO has taken over payment of hotel stays for remaining residents who are actively working on an exit plan, largely paid for out of the CTSO levy, which must be limited to Urbana residents.
- **1 completed housing cases**
  - 1 veteran household with medical fragility has been entered into CTSO's Bridge to Home Transitional Housing program and will be referred to veteran services.
- **3 paused/closed housing cases**
  - 1 household (couple) who did not have a lease, are chronically homeless, and lack income, exited the hotel 5/7 and were referred to GA and low barrier shelter. They will receive GA case management.
  - 1 household was removed from the hotel due to disorderly conduct and is out of contact.
  - 1 household entered jail on a parole violation on 5/12.
- **10 open housing cases**
  - 4 have vouchers:
    - 1 is a family of 4 close to securing housing, they remain in the hotel.
    - 2 were exited from the hotel due to program rule violations, but continue to actively engage in case management to locate housing.
    - 1 has been in the CTSO's Housing First program that pays his rent and is moving into Town and Country end of May. He has declined a hotel extension.
  - 1 is applying for senior housing:
    - 1 single senior household with no income is being signed up for all subsidized senior housing.
  - 5 households are seeking housing and need rental assistance; they will receive hotel stays as long as they are meeting weekly goals.
    - 1 is a senior couple with disabilities and medical fragility - we have located a first floor apt where they will move in June – approved for rapid rehousing (RRH), applying for permanent supportive housing voucher (PSHV)
    - 1 is a senior couple with disabilities and medical fragility who are applying for housing - approved for rapid rehousing (RRH), applying for permanent supportive housing voucher (PSHV)
    - 1 resident has disabilities, 2 service dogs and multiple barriers to housing - approved for rapid rehousing (RRH), applying for permanent supportive housing voucher (PSHV)
    - 1 is a DV survivor with earned income who is seeking housing with RRH.
    - 1 couple are both struggling with mental health and being referred to inpatient services.

## **Champaign Park Apartments**

- Based on observation and conversations while canvassing, CTSO suspects over 100 residents are homeless at this location. CTSO encourages the City of Champaign, CoCT, CSPH to develop a greater strategy for securing safer shelter.
- **CTSO canvassers report deplorable and inhumane conditions at Champaign Park Apartments** including:
  - Garbage collection is not being routinely provided, creating unsanitary piles of garbage in and around the units, and in violation of the lease. Existing dumpsters are overflowing and many dumpsters have been removed completely.
  - **Many occupied apartments are without water, electricity, or heat, with regular flooding, burst pipes, water actively leaking from the ceiling next to exposed wiring, and lack of safety.**
  - Four households are in apartments that have not been condemned with leases and report paying some rent, but they report no hot water, heat, one has an inoperable thermostat, and one has burst pipes.
  - One resident who is paying rent regularly reports she was told by the property manager that buildings have been sold and “new ownership is supposed to take effect either this month or next month.”
  - One man who has been paying rent for 3 years with a housing voucher reports burst pipes and no water.
  - To avoid flooding their apartment from leaky pipes, two elderly, disabled residents have turned off the water valve and have been filling their bathtub with water and then using it to wash dishes and their bodies.
  - Our canvassers noted evidence of black mold in more than one building.
- **CTSO has made contact at CPA with 23 residents representing 19 households.**
  - 16 households are in condemned units.
  - 3 households are in apartments that have not been condemned with leases and are paying towards rent but report no heat, hot water, trash, and other issues.
  - **3 families with 4 children total**
  - **8 report earned income, 3 disability income, 12 no income.**
  - **7 have disabilities; no residents reporting veteran status.**
  - **2 are 55 years old or greater.**
  - **2 have vouchers.**
  - **6 report being impacted by gun violence.**
- City of Champaign staff reported at recent CSPH Exec Committee no funds available for emergency housing or rental assistance. City of Champaign Township is out of rental assistance.
- Referrals to outside services are being provided by CTSO and the City of Champaign Equity and Engagement office coordinating efforts.

### As of 5/12/25 CTSO has helped in Champaign:

- All 19 households have been invited to contact our office for immediate needs via direct contact and flyers: food, blankets, clothing, referrals.
- CTSO has referred to the City of Champaign, highlighting the 6 households impacted by gun violence.
- **3 intensive screenings** (1 hour CIHs) and are listed on coordinated entry
  - 1 family with 2 children in Urbana schools is moving into HACC housing with CTSO paying \$600 in utility arrears. (JG)
  - 1 family is being screened for RRH. (MM)
  - 1 individual is being referred to GCAP. (CA)
- **16 have had pre-screenings:**
  - 1 has an HACC voucher, has disabilities and was referred to CoCT GA and is being referred to HACC for support (EM)
  - 1 has a new HACC voucher, has disabilities, referred to HACC for support (DV)
  - 1 family with 1 child sometimes stays elsewhere, has \$1200/mo earned income but can't get a lease due to rental arrears - being screened for RRH (NJ)
  - 1 has disability income and is being screened for RRH (KW)
  - 1 couple has \$2100/mo in earned income - being screened for RRH (JM, TK)
  - 1 has a new job and is being screened for RRH (KJ)
  - 1 has temp work and is trying to increase it to qualify for RRH (AT)
  - 2 have income and are residing in units that we are not aware are condemned (LJ/JM, WR)
  - 7 have no income have been referred to Street Outreach and STRIDES waitlist

### Next Steps: Rapid Rehousing and other Exit Strategies

Cunningham Township and City of Champaign Township are partnering to provide short term Rapid Rehousing support for displaced residents eligible for RRH with \$97,105 in funding via an Intergovernmental Agreement. This short term program will follow the CTSO's RRH policy and procedures and will be exclusively for residents of Champaign County experiencing homelessness living in spaces not fit for human habitation due to a recent building condemnation. Referrals may be made through CSPH coordinated entry through June 1, 2025 with no expenditures made after June 30, 2025.

### Funding

The following are funds available that must be expended by June 30, 2025.

- **\$75,566** in FY25 IDHS Rapid Rehousing funding reallocated from City of Champaign Township to Cunningham Township via IGA: HOME RRH \$54,590. ESG RRH \$20,976.
- **\$20,000** in Housing and Homeless Innovations HHI grant (pledged but not yet contracted via City of Urbana) to Cunningham Township for case management, as needed.

In addition, CTSO is currently applying for FY26 renewals for RRH from ESG and HOME funds, and has been recommended for \$86,000 in additional funds which could be used to continue to provide RRH support for a subset of displaced residents into FY26.

**Exit Strategies Summary as of May 12, 2025**

Note: Needs assessment and data collection is ongoing and data may shift daily.

<b>Proposed Exit Strategies</b>	<b>Havenstone (14 households)</b>	<b>Champaign Park Apartments (19 households)</b>
<b>Subsidized housing</b>	5 (incl 1 on senior housing waitlist)	3 (incl 1 PSHV done)
<b>RRH</b>	4 (3 with disabilities)	7 (assessments in progress)
<b>RRH if homeless</b>		2 (assess homeless status)
<b>In-patient/detox</b>	1 (referring)	
<b>CTSO emergency housing</b>	1 (done) refer to Vet services	
<b>No exit plan - referred to CTSO Street Outreach</b>	3 (not in hotel)	7

**Exhibit A: Havenstone Photos (taken by City of Urbana)**

Falling down ceiling:



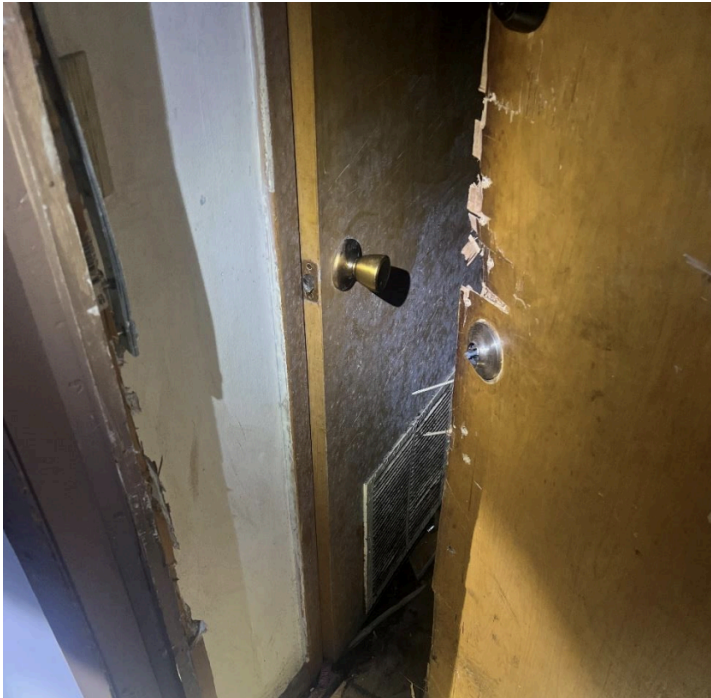
Mold:



Garbage and unsanitary conditions:



Broken doors:



**Exhibit B: Champaign Park Apartments (by CTSO staff)**

Boarded up apartments



Falling down ceiling



Water hazard near electrical





Garbage, unsanitary conditions



Broken down doors





**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 May 19, 2025

### Town Bills Report

- Town Fund: \$59,062.22
- General Assistance Fund: \$237,598.34
- TOTAL expenditures: \$296,660.56

### 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:**

24 new applications were submitted during April (up from 18)

93 active (decreased from 104)

- 48 on Disability (SSI/SSDI) track
- 29 on Education and Employment track
- 3 on TANF track
- 8 are temporarily exempt from work requirements
- 5 on Housing First track

Demographics

- 21 homeless (down from 30 in March).
  - In April, we helped 3 homeless GA participants secure housing.
- 49 identify as cis-male, 43 as cis-female, 1 transgender male/female, and 0 non-binary

- **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.

18 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. Local SSA is requiring appointments, even for residents experiencing homelessness and we have reached out to our SOAR Statewide lead for support in getting access.

- **Housing First Payments**

13 housing first participants

- 5 former GA participants had their rent paid to keep them housed.
- 8 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 with in-office and field assessment and referral services for residents experiencing homelessness, displacement, hunger, utility shut offs, and lack of transportation.*

## Front Desk

- 1568 incoming calls for service April 4 to May 3rd up from 1301 in March and 1230 in Feb. 2025.

## Rental Assistance

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

- 56 applications were received and processed in April, up from 31 in March.
- In April we spent \$28,470 on rental assistance to help 22 households - compared to \$23,203 (22 households) in March.

## Utility Assistance

*Utility bill support for Urbana residents who face shut offs.*

- [All federal staff at LIHEAP were laid off in April.](#) The proposed budget for next year seeks to eliminate the program.

- RPC's LIHEAP is out of funds.
- **288 Households served with utility assistance this FY:**
  - July: 55, August: 61, September: 87, October: 12, November: 8, December: 14, January: 17, February: 12, March: 10, April: 12
- To date served: 884 households (since program start 11/2020) and \$339,138 spent.

## 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.***

- April served: 10 annual bus passes

## 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 for residents who may be homeless.***

- To date served: 252 households representing 330 residents (since program start 9/2021)
- **Last month served (April): 62 households representing 68 residents actively sleeping outdoors.**
- CARES team has provided homeless residents in the month of March and April with 15 sleeping bags and 9 tents. In May we provided 13 tents and over 15 sleeping bags.
- CARES teams provided 58 care packages that include the following items; clean socks, calendars, memo pads for journaling, and hygiene products.
- We have been stopping at the daily bread soup kitchen frequently also to give out not only mens and womens hygiene bags but also things like sock and underwear and t-shirts and also lots of water to try to keep everyone hydrated.
- We are currently working with two men to try to get them into treatment facilities and have continued our canvassing of parks and public spaces.
- The CARES team is currently working with 33 who were displaced from the condemned properties located on 2018 Fletcher and 1305 Silver in Urbana and Champaign Park Apartments. Please see Displaced Residents Memo for details.

## 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: 236 families referred from USD 116 including 608 children (since

program start 4/21/22)

- 5 family referrals from USD116: including 15 children
  - 3 families were referred for services with the Regional Planning Commission (Rental Assistance, Shelter Diversion, etc).
  - 2 families were referred for and completed a CIH and were placed on the prioritization list.
- 4 family referrals from Crisis Nursery: 4 adults and 8 children

## 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.
- 11 households received Housing Navigation in April - 6 are families with children, 3 individuals who are 55+, and 2 individuals under 55 with disabling conditions.
- In the month of April:
  - 3 Households received placements in our family shelter program.
  - 1 household received placement in our emergency shelter (hotel) program, after being awarded a Permanent Supportive Housing Voucher (PSHV) from RPC.
  - 1 household signed a lease for an apartment in Urbana after a successful referral through the Statewide Referral Network (SRN).

## Bridge to Home Housing Team

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

## Emergency Housing - Hotel

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

- To date served: 151 households representing 191 individuals (since program start 6/2020)
- Last month served: 24 households representing 29 individuals in hotels, up from program plan of 12:

- 11 households representing 16 individuals in ETH shelter
- 12 individuals in Buddies program 2 residents with income per hotel room seeking housing together.
- 1 individual served in short term hotel with Angel Donor funds.
- **GOOD NEWS!**
  - 1 hotel participant with disabilities who had been in our program for over a year through multiple surgeries was able to move into permanent housing, with help from a Permanent Supportive Housing Voucher through RPC.
  - 2 hotel participants who had been in our program since October 2024 were able to move into permanent housing that they can pay for on their own, after finding full-time employment.

## Rapid Rehousing

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

- Currently serving: 12 families, up from our planned capacity of 10.
- Wait list: Closed
- **CTSO has tentatively been approved to receive an additional \$69,015 in rapid rehousing funds for FY25 to support displaced residents (see above).**
- **CTSO has been recommended by our Continuum to have an increased RRH funds for FY26 — from \$159,000 to \$220,906.**

## Emergency Housing for Urbana families

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

- To date served: 102 including 118 adults and 201 children served (since program start July 2020)
- Last month served: 11 families.
  - Intakes: 3
  - Exits: 4
  - Waitlist: 7
- **We currently have 8 families on our prioritization list waiting for Family Shelter.**
  - 3 are currently unsheltered
  - 3 are currently sheltered at Courage Connection
  - 2 other households are McKinney-Vento homeless, but are actively fleeing Domestic Violence.

## OTHER ASSISTANCE

### Angel Donor Funds

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

- Over the last several months, in addition to utility and transportation support, we were able to use Angel Donor funds to purchase copies of birth certificates, mattresses, housewarmings, grocery carts, walking canes, diapers, planners, coats, work clothes, food, a wheelchair rental and space heaters for our neighbors in need. We have also been able to support our winter shelter program.
- Total Angel Donor funds received through April since December 21, 2018: \$389,156
- Total Angel Donor funds received so far in FY 25: \$75,851
- Total Angel Donor funds received through April designated as LGBTQ: \$8,200

### 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: 151 homeless households (since program start 2/2021)
- Last month served: 3 homeless households

### Digital Inclusion

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

- The Help Desk is hosted on the 2nd floor of Urbana Free Library on Tuesday afternoons from 12-4, and Thursday mornings from 9-1. A strong and supportive team of staff members, certified digital navigators and trainers, interns, and volunteers have

collaborated to serve several dozen community members since a relaunch date of March 11, 2025.

- 8 new community members became certified digital navigators by attending weekly sessions led by trainers who previously graduated the program. Their graduation event was held on 4/13 (see photo below); over 50 people attended to celebrate this accomplishment.



(A photo from April's graduation event, with members from the \*CDC\*, CTSO staff, digital navigator trainers and graduates, and their friends and family)

## 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 April 2025, we served 90 households (a 4.65% increase 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 209 individuals:
  - 148 adults
  - 61 children
- 80 households served through the Sharing Table program, by Hope Center and Wesley through RIDE United
- We received 5 referrals from external organizations including PACE and NAWC
- In addition to food delivery, we assisted at least 10 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:
  - 14.44% of Food Assistance recipients were receiving food assistance from CTSO for the first time
  - 74.44% of Food Assistance recipients are current or former participants of Township
  - Overall this month, 80 % of recipients are residents of Urbana
  - Overall this month, 70 % of all recipients are of a racial minority ( 23.33% are white, 6.67 % unknown)

## 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 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
  
- Solidarity Gardens Events - In April we had the following events:
  - **Free Garden Program Fencing Workday**
    - April 1st 1-4pm
    - Volunteers helped put up fences around our free garden plots at Orchard Downs
  - **Sustainapalooza**
    - April 12th 1-6pm
    - Solidarity Gardens tabled at the UIUC Sustainapalooza event and got dozens of volunteer signups from attendees of the event!
  - **Free Garden Program Orientations**
    - April 10, 14, 16, 18, 24
    - All five locations of our Free Garden Program had an in-person evening orientation event for gardeners to meet, ask questions, receive free seeds, and get oriented to the gardens!
  - **Bamboo Harvest Workday**
    - April 19, 1-4pm
    - SG volunteers and garden leaders came together to support the food forest at La Casa Cooperativa and harvest bamboo stakes for our use in the gardens!

## EVENTS

### PACE Consumer Advisory

- Wednesday April 23
- CTSO presented on our food assistance in addition to other types of assistance offered, when and where to find resources, and information about Solidarity Gardens, our Come and Eat Garden, and our Sharing Table program

### Work Authorization Event

- Tuesday April 24th, 9:30am - 3pm
- CTSO sponsored and helped attendees of this event apply for work authorization

## STAFF DEVELOPMENT

### Training

The following presentation/training(s) were administered:

- **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](http://www.ctso.org)

# **SPECIAL TOWN MEETING**

## **NOTICE IS HEREBY GIVEN**

To the legal voters, residents of the Town of Cunningham in the County of Champaign and State of Illinois, that a Special Town Meeting of said Town will take place on

**Monday, June 16, 2025**

**Being the third Monday of said month At  
the hour of 6:30 p.m. | City of Urbana**

**Council Chambers**

**400 South Vine Street, Urbana, IL 61801**

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For the transaction of the miscellaneous business of the said township; and after a Moderator having been elected, will proceed to hear and consider reports of officers, and decide on such measures as it may, in pursuance of law, come before the meeting; and to consider and decide the following:

## **AGENDA**

1. Call to Order by Town Clerk
2. Adoption of Public Input Guidelines
3. Election and Oath of Moderator
4. Public Participation
5. Reports of Officers
6. Resolution No. TA-2025-001R: A Resolution to Delegate Authority to the Township Board to Purchase, Sell, and Lease Property
7. Adjournment

**MEMORANDUM**

**CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED COMMUNICATION**

TO: Cunningham Township Board  
Cunningham Township Clerk

FROM: Sean P. McGrath  
Ross D. Secler  
*Odelson, Murphey, Frazier, & McGrath, Ltd.*

DATE: March 27, 2025

RE: Statutory Procedure for the Sale of Township Real Property

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The purpose of this memorandum is to address the process by which the Board of Trustees of Cunningham Township (the “Township”) may sell real property in accordance with the provisions of the Illinois Township Code, 60 ILCS 1/1-1, *et seq.*

In general, the sale of Township property may be effectuated pursuant to Section 30-50 of the Illinois Township Code, 60 ILCS 1/30-50. Section 30-50 of the Township Code provides authority to electors to make all orders for the purchase, sale, conveyance, regulation, or use of Township property. However, Public Act 100-0839 (SB 2940) (hereinafter “the Act”) makes a subtle, yet substantial change to the requirement that property sales and purchases must be approved by the township electors at the annual (or special) town meeting.<sup>1</sup> While the Township Board (and the Highway Commissioner) must still comply with all other legal requirements, the Act now allows the township electors to:

[D]elegate the power to purchase, sell, or lease property to the township board for a period of up to 12 months and the township board may specify properties being considered.

*See* 60 ILCS 1/30-50(a); P.A. 100-0839 (eff. 1-1-19).

The Act makes a corresponding change to part (d) of Section 30-50 of the Illinois Township Code by stating that township real property may be leased or sold either by resolution of the electors *or* upon the elector’s delegation of power to purchase, sell, or lease properties for up to 12 months. 60 ILCS 1/30-50(d).<sup>2</sup> Given the often-confusing nature of whether the Township Board

---

<sup>1</sup> Public Act 100-0839 (SB 2940) went into effect as of January 1, 2019.

<sup>2</sup> It should be noted that it is *not* clear from the Act as to whether these changes apply to the Highway Commissioner and road district property. It is advisable, therefore, for road district property to

may purchase, sell, or lease certain property versus when authorization must be obtained from the township electors, the Act allows a new method to ensure a more efficient process in well-functioning townships.

Therefore, it is recommended that a resolution delegating authority to the Township Board to purchase, sell, or lease properties for a period of 12 months be placed on the agenda of every annual town meeting each year. This will allow the Township Board to purchase, sell, or lease property so long as the other legal requirements (i.e. bidding) are met without having to wait for the annual town meeting or a special town meeting. For your reference, this memorandum includes a "checklist" form on the following page.

We hope that this information is useful and assists with your understanding of the changed requirements for compliance with the Illinois Township Code. Should you have any questions or require any additional information, please do not hesitate to contact our office.

\* \* \*

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continue following the requirement of obtaining the consent of township electors as required by Sections 6-201.17 and 6-803.1 of the Illinois Highway Code, 605 ILCS 5/1-101, *et seq.*, which require elector approval for the sale of road district property pursuant to Section 30-50 of the Illinois Township Code.

## MEMORANDUM EXHIBIT A

Pursuant to Section 30-50(d) of the Township Code, there is a specific step-by-step process that the Township Board must follow in the proper order to effectuate the sale of Township real property. This procedure includes detailed resolution, notice, and bidding requirements and we have outlined them for you in “checklist” form as follows:

### I. RESOLUTION

1. If the power to sell real property has been delegated by the electors, the Township Board must adopt a resolution:
  - (a) stating the intent to sell the real property;
    - NOTE: In stating the intent to sell the property, the resolution must also contain pertinent information concerning the *size*, *use*, and *zoning* of the property
  - (b) describing the real property in full; and
  - (c) stating the terms and conditions the Board deems necessary and desirable for the sale.
2. The resolution may direct the sale to be conducted by Township staff, *or* by listing with local licensed real estate agencies.
  - NOTE: If listed with local real estate agencies, the resolution must state the terms of the agent’s compensation.
3. The Township Board must enlist a State licensed real estate appraiser to determine the value of the real property to be sold. Upon receipt, the appraisal must be made available for public inspection.

### II. NOTICE

4. Upon adoption of the resolution, the Township Clerk shall publish the resolution once in a newspaper published in the Township or, if no newspaper is published in the township, in a newspaper generally circulated in the township.

If no newspaper is generally circulated in the township, the Clerk shall post the resolution in five (5) of the most public places in the Township.

In addition to these publication requirements, the Clerk shall post the resolution at the office of the Township. The following information shall be published or posted with the resolution:

- (i) the date by which all bids must be received by the Township, which shall not be less than thirty (30) days after the date of publication or posting; and
- (ii) the place, time, and date at which bids shall be opened, which shall be at a regular meeting of the Township Board.

### III. BIDDING

5. If the Township conducts the sale, all bids for the sale of Township real property shall be opened by the Township Clerk (or someone duly appointed to act for the Clerk) at the regular meeting of the Township Board.
6. The Township Board may accept the high bid or any other bid determined to be in the best interests of the township by a vote of three-fourths of the Township Board, ***but in no event at a price less than 80% of the appraised value.*** In each case, the Township Board may reject any and all bids.

Exception: The notice and competitive bidding procedure shall not be followed when real property is declared ***surplus*** by the Township Board **and** sold to another governmental body.

*See generally* 60 ILCS 1/30-50(d).

**Resolution No. T-2025-05-005R**

**RESOLUTION AUTHORIZING CERTAIN INDIVIDUALS TO  
SIGN CHECKS FOR CUNNINGHAM TOWNSHIP**

Be it Resolved by the Township Board of the Town of Cunningham in the County of Champaign, State of Illinois, as follows:

That Resolution No. T-2023-03-023R, Resolution Authorizing Certain Individuals to Sign Checks for Cunningham Township is hereby repealed, and the following is enacted in its place:

That Township Supervisor Danielle Chynoweth and Town Clerk Darcy Sandefur are authorized to sign checks on the financial accounts of the Town of Cunningham; and

That Ivana Owona, Cunningham Township Assessor, Shayla-Kinyon Bass Briggs, Kerrie Gill, Lilyia Garcia, and Jennifer Straub, employees of the Cunningham Township Supervisor's Office, are authorized to sign checks on the accounts of the Town of Cunningham in the absence of Supervisor Danielle Chynoweth; and

That the above-mentioned Ivana Owona, Cunningham Township Assessor, Shayla-Kinyon Bass Briggs, Kerrie Gill, Lilyia Garcia, and Jennifer Straub are authorized to sign signature cards as required by banks and financial institutions doing business with the Town of Cunningham; and

That the above-mentioned Ivana Owona, Cunningham Township Assessor, Shayla-Kinyon Bass Briggs, Kerrie Gill, Lilyia Garcia, and Jennifer Straub are authorized to complete forms that may be required by the banks and financial institutions in order to carry out the purposes of this Resolution.

That the above-mentioned Ivana Owona, Cunningham Township Assessor, Shayla-Kinyon Bass Briggs, Kerrie Gill, Lilyia Garcia, and Jennifer Straub shall give bond to the Town of Cunningham, as needed.

Approved this May 27, 2025 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

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Darcy Sandefur, Town Clerk

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Deshawn B. Williams, Chair

**Resolution T-2025-05-006R: A Resolution Authorizing the Supervisor to Sign an  
Intergovernmental Agreement with the City of Champaign Township for Rapid Rehousing Funds  
(FY26)**

**WHEREAS**, Section 10 of Article VII of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. enables the parties to enter into agreements among themselves and provide authority for intergovernmental cooperation; and

**WHEREAS**, Cunningham Township Supervisor's Office (CTSO) has a commitment to ending local homelessness and hunger and operates county-wide homeless services including street outreach, shelter for vulnerable populations, rapid rehousing, and supportive services, through a mixture of state and local funding; and

**WHEREAS**, Urbana-Champaign is experiencing a housing and homelessness crisis made worse by extractive housing investors and absentee landlords leading to poor/deplorable housing conditions stemming from a tightening of the housing market leading to a steep rise in rents; and a lack of sufficient tenant protections, advocacy, and legal aid; a nationwide increase in homelessness by 17% for individuals and 38% for families, as per HUD's 2024 point in time count; and

**WHEREAS**, All area shelters are confirmed as of May, 2025 to be full with waitlists including STRIDES, Champaign County's only low barrier shelter, which has a waitlist of over 50 homeless residents; and

**WHEREAS**, Havenstone Apartments last known to be owned by New York based SBRM, has 35 units declared unfit for occupancy by the City of Urbana on April 15, 2025 rendering homeless 14 households made up of 21 residents; and

**WHEREAS**, City of Urbana and Cunningham Township are providing emergency housing for displaced Urbana residents guided by Urbana's Tenant Relocation Ordinance; and

**WHEREAS**, Champaign Park Apartments last known to be owned by New York based Champaign Apartments Owner LLC had 29 buildings representing at least 501 housing units condemned by the City of Champaign; and

**WHEREAS**, Cunningham Township staff have canvassed Champaign Park Apartments, observing residents living in deplorable conditions such trash piles, flooding, no heat, no hot water, no water, no electricity, with reports from residents of potentially over a hundred residents living in abandoned buildings throughout CPA; and

**WHEREAS**, Cunningham Township has made contact with 19 households to date living at Champaign Park Apartments made up of 23 residents, the majority of whom are families with children, seniors, and people with disabilities; and

**WHEREAS**, Cunningham Township and City of Champaign Township have agreed to partner to provide short term Rapid Rehousing and Supportive Services for eligible displaced households at these two locations with \$75,566 in IDHS funding via subcontract from City of Champaign Township to Cunningham Township,

**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 and necessary agreements and, if needed, execute an Intergovernmental Agreement with the City of Champaign Township in the amount of \$75,566 representing \$54,590 in IDHS HOME RRH funds and \$20,976 in ESG RRH funds.

Approved this May 27, 2025 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

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Darcy Sandefur, Town Clerk

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DeShawn B. Williams, Chair

INTERGOVERNMENTAL AGREEMENT FOR RAPID REHOUSING BETWEEN THE CITY OF  
CHAMPAIGN TOWNSHIP AND CUNNINGHAM TOWNSHIP SUPERVISOR'S OFFICE

THIS AGREEMENT is made and entered by The City of Champaign Township (CoCT) and the Cunningham Township Supervisor's Office (CTSO), (hereinafter referred to as the parties), to provide financial and programmatic support to literally homeless households that have been displaced by the condemnation of Champaign Park Apartments in Champaign, Illinois and Haven Stone Apartments in Urbana, Illinois per the details outlined below; and

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. enables the parties to enter into agreements among themselves and provide authority for intergovernmental cooperation; and

WHEREAS, CoCT is in receipt of Rapid Rehousing funds from the Illinois Department of Human Services (IDHS) and Emergency Solutions Grants (ESG); and

WHEREAS, CoCT will provide reimbursement of funds to CTSO for rental application fees, security deposits, rental and utility assistance.

WHEREAS, CTSO will provide housing navigation and case management to households receiving financial assistance through Rapid Rehousing.

NOW, THEREFORE, the Parties agree as follows:

**Section 1. Purpose and Scope:** The purpose of this Agreement is for the parties to provide financial and programmatic support to households experiencing literal homelessness due to the condemnation of Champaign Park Apartments and Haven Stone Apartments.

**Section 2. Funding Amount:** CoCT, subject to the terms and conditions of this Agreement, hereby agrees to provide Rapid Rehousing funds not to exceed \$57,240 through IDHS supported funds, and \$20,976 through ESG supported funds, to CTSO.

**Section 3. Funding Requirements:** Each of the following requirements must be met to utilize Rapid Rehousing Funds for the purpose specified in this Agreement:

A. CTSO will provide programmatic support in the form of housing navigation and case management to households enrolled in a joint Rapid Rehousing program with CoCT.

B. The project must occur between May 1, 2025 and June 30, 2025.

C. The maximum amount of assistance from this Agreement shall not exceed \$57,240 through IDHS supported funds, and \$20,976 through ESG supported funds.

D. CTSO must enroll and track program households into the Homeless Management Information System (HMIS).

E. CTSO must provide reporting information to the CoCT, including intake documents, rental application receipts, unit inspections, leasing agreements, utility bills and receipts, needs assessments and proof of HMIS enrollment.

F. CoCT will transfer Rapid Rehousing funds to CTSO on a monthly reimbursement basis not to exceed \$57,240 through IDHS supported funds, and \$20,976 through ESG supported funds, based on invoice(s) for costs associated with rental application fees, security deposits, rental and utility assistance and as further outlined in the Roles and Responsibilities portion of this agreement.

**Section 4. Roles and Responsibilities of the City of Champaign Township:**

G. CoCT shall provide Rapid Rehousing funds to CTSO in an amount not to exceed \$57,240 through IDHS supported funds, and \$20,976 through ESG supported funds. The transferred funds shall be provided to CTSO in monthly reimbursements.

H. CoCT will provide Rapid Rehousing funds through IDHS not to exceed \$57,240 for Tenant Based Rental Assistance and Housing Navigation and Supportive Services.

I. CoCT will provide Rapid Rehousing funds through ESG not to exceed \$20,976, for Tenant Based Rental Assistance and Housing Navigation and Supportive Services.

J. CoCT will provide the invoice template to CTSO and will make funds available to CTSO in a reasonable period of time after required reports, forms and receipts are submitted and reviewed by CoCT.

**Section 5. Roles and Responsibilities of Cunningham Township Supervisor's Office:**

Cunningham Township Supervisor's Office agrees to adhere to funding requirements and provide information needed that include the following:

K. CTSO will complete Rapid Rehousing services including housing navigation and case management with funds outlined in accordance with Sections 3 and 4 of this agreement.

L. CTSO will submit reporting information to the City of Champaign Township on a monthly basis and in accordance with IDHS and ESG reporting deadlines.

M. No person shall be excluded from participation in programs the City of Champaign Township is providing funding for, be denied the benefits of such program, or be subjected to discrimination under any program or activity funded in whole or in part with the funds provided under this Agreement on the ground of race, ethnicity, color, national origin, sex, sexual orientation, gender identity or expression, religion, disability, or on any other ground upon which such discrimination is prohibited by law.

**Section 6. Term and Termination:** This Agreement shall commence upon its execution between the Parties. The term of this agreement shall cover May 1, 2025-June 30, 2025.

**Section 7. Limitation of Liability:** Under no circumstances shall either Party be liable to the other Party or any third Party for any damages resulting from any part of this Agreement such as, but not limited to, loss of revenue or anticipated profit or lost business, costs of delay or failure of delivery, which are not related to or the direct result of a Party's negligence or breach.

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

The City of Champaign Township

Cunningham Township Supervisor's Office

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_

Attest: \_\_\_\_\_

Approved as to Form:

Approved as to Form:

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