

CUNNINGHAM TOWNSHIP BOARD

Monday, February 10, 2025
6:30 p.m.
400S. Vine Street, Urbana, IL 61801

AGENDA

- 1. ROLL CALL**
- 2. APPROVAL OF MINUTES**
 - a. 11-12-2024 Minutes
- 3. ADDITIONS TO THE AGENDA**
- 4. PUBLIC PARTICIPATION**
- 5. CLOSED SESSION: per 5 ILCS 120/2 (c) (11) - Pending Litigation**
- 6. COMMITTEE TO VERIFY BILLS**
 - a. Town Fund
 - b. General Assistance Fund
- 7. REPORTS OF OFFICERS**
- 8. UNFINISHED BUSINESS**
- 9. NEW BUSINESS**
 - a. **Resolution No. T-2025-02-002R:** A Resolution Authorizing the Cunningham Township Assessor to Purchase a Valuation Program (Marshall & Swift, CoreLogic)
- 10. ADJOURNMENT**

Cunningham Township Income and Expenses by Division

January 3 through February 3, 2025

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4009 · TAXES					
4012 · PPRT - Personal Property Tax	3,017.36	0.00	3,017.36	3,017.36	6,034.72
Total 4009 · TAXES	3,017.36	0.00	3,017.36	3,017.36	6,034.72
4020 · GRANTS	0.00	0.00	0.00	68,581.70	68,581.70
4030 · SSI Reimbursements	0.00	0.00	0.00	12,801.29	12,801.29
4035 · DONATIONS AND GIFTS					
4038 · Angel Donor - Paypal	0.00	0.00	0.00	4,104.66	4,104.66
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	10,800.00	10,800.00
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	14,904.66	14,904.66
4050 · OTHER INCOME					
4041 · Interest Income	6,559.76	0.00	6,559.76	6,559.77	13,119.53
Total 4050 · OTHER INCOME	6,559.76	0.00	6,559.76	6,559.77	13,119.53
Total Income	9,577.12	0.00	9,577.12	105,864.78	115,441.90
Gross Profit	9,577.12	0.00	9,577.12	105,864.78	115,441.90
Expense					
6000 · SALARIES	27,431.28	24,487.00	51,918.28	59,666.31	111,584.59
6030 · PERSONNEL OTHER EXPENSES	9,382.52	4,147.91	13,530.43	17,297.87	30,828.30
6100 · ADMINISTRATION					
6110 · Training / Travel	3.20	15.00	18.20	620.00	638.20
6215 · Admin Services	609.54	25.41	634.95	47.64	682.59
6230 · Dues / Subscriptions	0.00	30.00	30.00	0.00	30.00
6240 · Computer Service/Software	410.88	1,410.40	1,821.28	630.88	2,452.16
6283 · Janitorial	352.50	200.00	552.50	352.50	905.00
6310 · Supplies	370.39	0.00	370.39	977.74	1,348.13
6340 · Postage	0.00	0.00	0.00	504.79	504.79
6350 · Printing / Publishing	83.00	0.00	83.00	83.01	166.01
6411 · Equipment Purchase	1,138.02	0.00	1,138.02	342.97	1,480.99
6420 · Bldg Repairs/Maintenance	58.48	0.00	58.48	3,821.51	3,879.99
6429 · Property Acquisition/Rent	0.00	0.00	0.00	1,875.00	1,875.00
6430 · Utilities	427.11	59.95	487.06	553.60	1,040.66
6520 · Vehicle Maintenance	20.37	0.00	20.37	305.17	325.54
6522 · Misc Expenses	21.44	0.00	21.44	21.45	42.89
Total 6100 · ADMINISTRATION	3,494.93	1,740.76	5,235.69	10,136.26	15,371.95
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	41,303.07	41,303.07
6730 · Housing Assistance	0.00	0.00	0.00	89,951.26	89,951.26
6799 · Other Assistance					
6728 · Outside Services	0.00	0.00	0.00	46,213.72	46,213.72
6729 · Transportation Assistance	0.00	0.00	0.00	17,082.09	17,082.09
6736 · Homeless Supplies	0.00	0.00	0.00	1,652.12	1,652.12
6737 · Program Supplies - Other	0.00	0.00	0.00	3,282.50	3,282.50
6738 · Food Assistance	0.00	0.00	0.00	4,489.06	4,489.06
6739 · Program Utilities	0.00	0.00	0.00	2,761.74	2,761.74
6770 · Angel Donor Expenses	0.00	0.00	0.00	2,224.37	2,224.37
6777 · Levy Utility Assistance	0.00	0.00	0.00	5,796.92	5,796.92
6779 · Utility Assistance	0.00	0.00	0.00	130.00	130.00
6795 · Intern/Volunteer Program	0.00	0.00	0.00	1,002.30	1,002.30
6797 · Event Expenses	0.00	0.00	0.00	1,953.18	1,953.18
Total 6799 · Other Assistance	0.00	0.00	0.00	86,588.00	86,588.00
Total 6700 · PROGRAMS	0.00	0.00	0.00	217,842.33	217,842.33
Total Expense	40,308.73	30,375.67	70,684.40	304,942.77	375,627.17
Net Ordinary Income	-30,731.61	-30,375.67	-61,107.28	-199,077.99	-260,185.27
Net Income	-30,731.61	-30,375.67	-61,107.28	-199,077.99	-260,185.27

Cunningham Township
Bills and Payroll
 January 3 through February 3, 2025

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4009 · TAXES			
4012 · PPRT - Personal Property Tax			
01/13/2025	STATE OF ILLINOIS	Personal Property Tax Jan	3,017.36
01/13/2025	STATE OF ILLINOIS	Personal Property Tax Jan	3,017.36
Total 4012 · PPRT - Personal Property Tax			6,034.72
Total 4009 · TAXES			6,034.72
4020 · GRANTS			
01/07/2025	STATE OF ILLINOIS	RRH IDHS FY25 November	6,919.78
01/07/2025	STATE OF ILLINOIS	ETH 2025 Nov	31,932.00
01/13/2025	STATE OF ILLINOIS	ESG Jul FY25	4,361.11
01/13/2025	STATE OF ILLINOIS	ESG Jul FY25	1,456.51
01/13/2025	STATE OF ILLINOIS	ESG Jul FY25	151.00
01/13/2025	STATE OF ILLINOIS	ESG Aug FY25	6,078.44
01/13/2025	STATE OF ILLINOIS	ESG Aug FY25	1,278.22
01/13/2025	STATE OF ILLINOIS	ESG Aug FY25	151.00
01/13/2025	STATE OF ILLINOIS	ESG Sep FY25	4,474.29
01/13/2025	STATE OF ILLINOIS	ESG Sep FY25	885.00
01/13/2025	STATE OF ILLINOIS	ESG Sep FY25	151.00
01/13/2025	STATE OF ILLINOIS	ESG Oct FY25	4,370.11
01/13/2025	STATE OF ILLINOIS	ESG Oct FY25	785.00
01/13/2025	STATE OF ILLINOIS	ESG Oct FY25	151.00
01/13/2025	STATE OF ILLINOIS	ESG Nov FY25	4,601.22
01/13/2025	STATE OF ILLINOIS	ESG Nov FY25	685.00
01/13/2025	STATE OF ILLINOIS	ESG Nov FY25	151.00
Total 4020 · GRANTS			68,581.70
4030 · SSI Reimbursements			
01/13/2025	STATE OF ILLINOIS	SSO Reimbursement JM	3,386.29
01/13/2025	STATE OF ILLINOIS	SSO Reimbursement EJ	9,415.00
Total 4030 · SSI Reimbursements			12,801.29
4035 · DONATIONS AND GIFTS			
4038 · Angel Donor - Paypal			
01/09/2025	Barbara Kessel	Angel Donor Donation	150.00
01/09/2025	James Mansfield	Angel Donor Donation	200.00
01/09/2025	Michael Feltes	Angel Donor Donation	10.00
01/09/2025	CARL HILL	Angel Donor Donation	100.00
01/09/2025	Jenelle Orcherton	Angel Donor Donation	50.00
01/09/2025	Michael Levine	Angel Donor Donation	100.00
01/09/2025	Susan Hopkins	Angel Donor Donation	100.00
01/09/2025	Megan Kuhlenschmidt	Angel Donor Donation	10.00
01/09/2025	Linda Conway	Angel Donor Donation	300.00
01/09/2025	Josue Cisneros	Angel Donor Donation	20.00
01/09/2025	Michael Folk	Angel Donor Donation	500.00
01/09/2025	Edwin Hawkes	Angel Donor Donation	100.00
01/09/2025	Stacey Robinson	Angel Donor Donation	20.00
01/09/2025	Jennifer Roth	Angel Donor Donation	25.00
01/09/2025	Jon Hoekstra	Angel Donor Donation	4.00
01/09/2025	Marcus Ricci	Angel Donor Donation	20.00
01/09/2025	Krista Poker	Angel Donor Donation	10.00
01/09/2025	Carol Inskeep	Angel Donor Donation	100.00
01/09/2025	Marya Ryan	Angel Donor Donation	140.00
01/09/2025	Aman Aulakh	Angel Donor Donation	100.00
01/09/2025	Stephanie Howard-Gallo	Angel Donor Donation	10.00
01/09/2025	Brian Dunn	Angel Donor Donation	5.00
01/09/2025	Jason Quackenbush	Angel Donor Donation	20.00
01/09/2025	Rebecca Schoell	Angel Donor Donation	150.00
01/09/2025	Nathan Alexander	Angel Donor Donation	10.00
01/09/2025	Kristina Boerger	Angel Donor Donation	100.00
01/09/2025	Daniel Gilbert	Angel Donor Donation	100.00
01/09/2025	Gina Clapper	Angel Donor Donation	25.00
01/09/2025	Lauren Quinn	Angel Donor Donation	10.00

Cunningham Township
Bills and Payroll
 January 3 through February 3, 2025

Date	Name	Memo	Paid Amount
01/09/2025	Nicole Seidman Sikora	Angel Donor Donation	5.00
01/09/2025	Claire Johnson	Angel Donor Donation	200.00
01/09/2025	Matthew Turino	Angel Donor Donation	1,500.00
01/09/2025	Tom Ackerman	Angel Donor Donation	40.00
01/09/2025	Michael Feltes	Angel Donor Donation	10.00
01/09/2025	PAYPAL	PayPal Fees	-139.34
Total 4038 · Angel Donor - Paypal			4,104.66
4039 · Angel Donor - Cash and Checks			
01/07/2025	Jeannie Covert	Angel Fund Donation	250.00
01/07/2025	Lucas Scharf	Angel Fund Donation	50.00
01/07/2025	Richard Esbenshade	Angel Fund Donation via Pasadena Community Foun...	3,000.00
01/22/2025	Julie Pryde	Angel Fund Donation vis Joan W Lathrap Trust	7,000.00
01/22/2025	Rosemary Buck	Angel Fund Donation	500.00
Total 4039 · Angel Donor - Cash and Checks			10,800.00
Total 4035 · DONATIONS AND GIFTS			14,904.66
4050 · OTHER INCOME			
4041 · Interest Income			
01/31/2025	BUSEY BANK	Interest Income	2,074.70
01/31/2025	BUSEY BANK	Interest Income	2,074.71
01/31/2025	ILLINOIS FUNDS	Interest	4,485.06
01/31/2025	ILLINOIS FUNDS	Interest	4,485.06
Total 4041 · Interest Income			13,119.53
Total 4050 · OTHER INCOME			13,119.53
Total Income			115,441.90
Gross Profit			115,441.90
Expense			
6000 · SALARIES			
6010 · SUPERVISOR'S SALARY			
01/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	2,735.00
01/17/2025	DANIELLE L. CHYNOWETH	Direct Deposit	2,776.00
01/31/2025	DANIELLE L. CHYNOWETH	Direct Deposit	2,776.00
Total 6010 · SUPERVISOR'S SALARY			8,287.00
6011 · ASSESSOR'S SALARY			
01/03/2025	Ivana Owona	Direct Deposit	2,735.00
01/17/2025	Ivana Owona	Direct Deposit	2,776.00
01/31/2025	Ivana Owona	Direct Deposit	2,776.00
Total 6011 · ASSESSOR'S SALARY			8,287.00
6012 · CLERK'S SALARY			
01/03/2025	DARCY SANDEFUR	Direct Deposit	144.46
01/17/2025	DARCY SANDEFUR	Direct Deposit	144.46
01/31/2025	DARCY SANDEFUR	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			433.38
6013 · SALARIES - OTHERS			
01/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
01/03/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
01/03/2025	William Harris	Direct Deposit	1,300.00
01/03/2025	Susan Davis	Direct Deposit	537.68
01/03/2025	Susan Davis	Direct Deposit	321.25
01/03/2025	Susan Davis	Direct Deposit	822.50
01/03/2025	Nicole Philyaw	Direct Deposit	1,225.00
01/03/2025	Nicole Philyaw	Direct Deposit	1,937.95
01/03/2025	JEN STRAUB	Direct Deposit	526.75
01/03/2025	JEN STRAUB	Direct Deposit	450.00
01/03/2025	Destiny Coffey	Direct Deposit	600.65
01/03/2025	Destiny Coffey	Direct Deposit	615.00

9:05 AM

02/06/25

Cash Basis

Cunningham Township
Bills and Payroll
January 3 through February 3, 2025

Date	Name	Memo	Paid Amount
01/03/2025	Destiny Coffey	Direct Deposit	20.50
01/03/2025	LILYIA GARCIA	Direct Deposit	683.10
01/03/2025	LILYIA GARCIA	Direct Deposit	432.00
01/03/2025	LILYIA GARCIA	Direct Deposit	945.00
01/03/2025	Kerrie Gill	Direct Deposit	494.88
01/03/2025	Kerrie Gill	Direct Deposit	240.00
01/03/2025	Kerrie Gill	Direct Deposit	168.00
01/03/2025	Kerrie Gill	Direct Deposit	840.00
01/03/2025	Jenny Goodwine	Direct Deposit	747.04
01/03/2025	Jenny Goodwine	Direct Deposit	69.00
01/03/2025	Jenny Goodwine	Direct Deposit	805.00
01/03/2025	Sophie Kish	Direct Deposit	433.17
01/03/2025	Sophie Kish	Direct Deposit	287.00
01/03/2025	Sophie Kish	Direct Deposit	717.50
01/03/2025	MARTEL MILLER	Direct Deposit	875.00
01/03/2025	MARTEL MILLER	Direct Deposit	1,618.25
01/03/2025	Queennette Odudu	Direct Deposit	1,252.35
01/03/2025	Queennette Odudu	Direct Deposit	158.01
01/03/2025	Queennette Odudu	Direct Deposit	805.00
01/03/2025	Ioline Regibeau	Direct Deposit	844.56
01/03/2025	Ioline Regibeau	Direct Deposit	805.00
01/03/2025	Euksha Sanders	Direct Deposit	489.44
01/03/2025	Euksha Sanders	Direct Deposit	161.00
01/03/2025	Euksha Sanders	Direct Deposit	805.00
01/03/2025	Brittany Tuten	Direct Deposit	840.00
01/03/2025	Brittany Tuten	Direct Deposit	760.80
01/03/2025	Brittany Tuten	Direct Deposit	84.00
01/03/2025	Euksha Sanders	Direct Deposit	35.42
01/03/2025	Euksha Sanders	Direct Deposit	231.61
01/17/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
01/17/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
01/17/2025	William Harris	Direct Deposit	1,300.00
01/17/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	1,812.97
01/17/2025	Susan Davis	Direct Deposit	1,656.05
01/17/2025	Susan Davis	Direct Deposit	164.50
01/17/2025	Nicole Philyaw	Direct Deposit	245.00
01/17/2025	Nicole Philyaw	Direct Deposit	2,224.25
01/17/2025	Nicole Philyaw	Direct Deposit	100.80
01/17/2025	Nicole Philyaw	Direct Deposit	33.95
01/17/2025	JEN STRAUB	Direct Deposit	695.75
01/17/2025	JEN STRAUB	Direct Deposit	150.00
01/17/2025	Destiny Coffey	Direct Deposit	934.39
01/17/2025	Destiny Coffey	Direct Deposit	153.75
01/17/2025	Destiny Coffey	Direct Deposit	16.40
01/17/2025	LILYIA GARCIA	Direct Deposit	1,415.34
01/17/2025	LILYIA GARCIA	Direct Deposit	189.00
01/17/2025	LILYIA GARCIA	Direct Deposit	378.00
01/17/2025	Kerrie Gill	Direct Deposit	1,704.00
01/17/2025	Kerrie Gill	Direct Deposit	168.00
01/17/2025	Jenny Goodwine	Direct Deposit	1,446.70
01/17/2025	Jenny Goodwine	Direct Deposit	161.00
01/17/2025	Jenny Goodwine	Direct Deposit	7.59
01/17/2025	Jenny Goodwine	Direct Deposit	0.46
01/17/2025	Sophie Kish	Direct Deposit	961.86
01/17/2025	Sophie Kish	Direct Deposit	43.67
01/17/2025	Sophie Kish	Direct Deposit	287.00
01/17/2025	Sophie Kish	Direct Deposit	143.50
01/17/2025	Demetris Lambert	Direct Deposit	954.04
01/17/2025	Yvonne Miller	Direct Deposit	598.05
01/17/2025	Yvonne Miller	Direct Deposit	400.00
01/17/2025	MARTEL MILLER	Direct Deposit	2,000.00
01/17/2025	MARTEL MILLER	Direct Deposit	175.00
01/17/2025	MARTEL MILLER	Direct Deposit	27.00
01/17/2025	MARTEL MILLER	Direct Deposit	71.75
01/17/2025	MARTEL MILLER	Direct Deposit	803.25
01/17/2025	Queennette Odudu	Direct Deposit	1,615.29
01/17/2025	Queennette Odudu	Direct Deposit	2.76
01/17/2025	Queennette Odudu	Direct Deposit	161.00

Cunningham Township
Bills and Payroll
 January 3 through February 3, 2025

Date	Name	Memo	Paid Amount
01/17/2025	Ioline Regibeau	Direct Deposit	1,483.04
01/17/2025	Ioline Regibeau	Direct Deposit	23.00
01/17/2025	Ioline Regibeau	Direct Deposit	1.61
01/17/2025	Ioline Regibeau	Direct Deposit	161.00
01/17/2025	Brittany Tuten	Direct Deposit	1,588.08
01/17/2025	Brittany Tuten	Direct Deposit	168.00
01/17/2025	Brittany Tuten	Direct Deposit	7.92
01/31/2025	JEN STRAUB	Direct Deposit	793.75
01/31/2025	JEN STRAUB	Direct Deposit	150.00
01/31/2025	Destiny Coffey	Direct Deposit	1,088.14
01/31/2025	Destiny Coffey	Direct Deposit	126.49
01/31/2025	Destiny Coffey	Direct Deposit	15.38
01/31/2025	LILYIA GARCIA	Direct Deposit	1,774.44
01/31/2025	LILYIA GARCIA	Direct Deposit	189.00
01/31/2025	LILYIA GARCIA	Direct Deposit	27.00
01/31/2025	Kerrie Gill	Direct Deposit	1,538.40
01/31/2025	Kerrie Gill	Direct Deposit	132.00
01/31/2025	Kerrie Gill	Direct Deposit	180.00
01/31/2025	Kerrie Gill	Direct Deposit	168.00
01/31/2025	Jenny Goodwine	Direct Deposit	1,302.26
01/31/2025	Jenny Goodwine	Direct Deposit	161.00
01/31/2025	Jenny Goodwine	Direct Deposit	146.74
01/31/2025	Sophie Kish	Direct Deposit	1,256.65
01/31/2025	Sophie Kish	Direct Deposit	34.85
01/31/2025	Sophie Kish	Direct Deposit	143.50
01/31/2025	Demetris Lambert	Direct Deposit	1,466.94
01/31/2025	Demetris Lambert	Direct Deposit	161.00
01/31/2025	Demetris Lambert	Direct Deposit	364.55
01/31/2025	Yvonne Miller	Direct Deposit	1,818.45
01/31/2025	Yvonne Miller	Direct Deposit	189.00
01/31/2025	Yvonne Miller	Direct Deposit	400.00
01/31/2025	MARTEL MILLER	Direct Deposit	2,000.00
01/31/2025	MARTEL MILLER	Direct Deposit	74.50
01/31/2025	MARTEL MILLER	Direct Deposit	175.00
01/31/2025	MARTEL MILLER	Direct Deposit	533.25
01/31/2025	Queennette Odudu	Direct Deposit	1,642.66
01/31/2025	Queennette Odudu	Direct Deposit	161.00
01/31/2025	Ioline Regibeau	Direct Deposit	1,574.81
01/31/2025	Ioline Regibeau	Direct Deposit	23.00
01/31/2025	Ioline Regibeau	Direct Deposit	161.00
01/31/2025	Brittany Tuten	Direct Deposit	1,516.32
01/31/2025	Brittany Tuten	Direct Deposit	168.00
01/31/2025	Brittany Tuten	Direct Deposit	72.00
01/31/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,566.78
01/31/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	240.91
01/31/2025	Susan Davis	Direct Deposit	1,580.85
01/31/2025	Susan Davis	Direct Deposit	62.98
01/31/2025	Susan Davis	Direct Deposit	164.50
01/31/2025	Nicole Philyaw	Direct Deposit	2,584.05
01/31/2025	Nicole Philyaw	Direct Deposit	28.00
01/31/2025	Nicole Philyaw	Direct Deposit	155.93
01/31/2025	Nicole Philyaw	Direct Deposit	245.00
01/31/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
01/31/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
01/31/2025	William Harris	Direct Deposit	1,300.00
Total 6013 · SALARIES - OTHERS			94,577.21
Total 6000 · SALARIES			111,584.59
6030 · PERSONNEL OTHER EXPENSES			
6009 · PAYROLL EXPENSES			
01/16/2025	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
01/16/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
01/16/2025	QuickBooks Payroll Service	Fee for 12 direct deposit(s) at \$5.00 each	60.00
01/16/2025	QuickBooks Payroll Service	Fee for 2 direct deposit(s) at \$1.75 each	3.50
01/30/2025	QuickBooks Payroll Service	Fee for 14 direct deposit(s) at \$5.00 each	70.00
01/30/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
01/30/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00

Cunningham Township
Bills and Payroll
 January 3 through February 3, 2025

Date	Name	Memo	Paid Amount
01/30/2025	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
	Total 6009 · PAYROLL EXPENSES		230.25
	6040 · HEALTH INSURANCE		
01/03/2025	Ivana Owona	Direct Deposit	392.87
01/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
01/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	704.62
01/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	175.00
01/03/2025	Susan Davis	Direct Deposit	804.97
01/03/2025	Nicole Philyaw	Direct Deposit	770.67
01/03/2025	Destiny Coffey	Direct Deposit	282.75
01/03/2025	LILYIA GARCIA	Direct Deposit	378.30
01/03/2025	Kerrie Gill	Direct Deposit	880.80
01/03/2025	Jenny Goodwine	Direct Deposit	441.11
01/03/2025	Sophie Kish	Direct Deposit	369.64
01/03/2025	MARTEL MILLER	Direct Deposit	1,066.93
01/03/2025	Queenette Odudu	Direct Deposit	432.99
01/03/2025	Ioline Regibeau	Direct Deposit	378.78
01/03/2025	Euksha Sanders	Direct Deposit	527.13
01/03/2025	Brittany Tuten	Direct Deposit	362.42
01/03/2025	Euksha Sanders	Direct Deposit	527.12
01/17/2025	Ivana Owona	Direct Deposit	392.87
01/17/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
01/17/2025	DANIELLE L. CHYNOWETH	Direct Deposit	529.61
01/17/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
01/17/2025	Susan Davis	Direct Deposit	804.96
01/17/2025	Nicole Philyaw	Direct Deposit	770.67
01/17/2025	Destiny Coffey	Direct Deposit	282.75
01/17/2025	LILYIA GARCIA	Direct Deposit	378.29
01/17/2025	Kerrie Gill	Direct Deposit	880.79
01/17/2025	Jenny Goodwine	Direct Deposit	441.10
01/17/2025	Sophie Kish	Direct Deposit	369.63
01/17/2025	MARTEL MILLER	Direct Deposit	1,066.92
01/17/2025	Queenette Odudu	Direct Deposit	432.98
01/17/2025	Ioline Regibeau	Direct Deposit	378.77
01/17/2025	Brittany Tuten	Direct Deposit	362.41
01/28/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.95
01/28/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.95
01/28/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.95
01/31/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
	Total 6040 · HEALTH INSURANCE		18,226.84
	6050 · IMRF		
01/03/2025	Ivana Owona	Direct Deposit	82.87
01/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
01/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	82.87
01/03/2025	Susan Davis	Direct Deposit	50.95
01/03/2025	Nicole Philyaw	Direct Deposit	95.84
01/03/2025	JEN STRAUB	Direct Deposit	29.60
01/03/2025	Destiny Coffey	Direct Deposit	37.46
01/03/2025	LILYIA GARCIA	Direct Deposit	62.42
01/03/2025	Kerrie Gill	Direct Deposit	52.81
01/03/2025	Jenny Goodwine	Direct Deposit	49.12
01/03/2025	Sophie Kish	Direct Deposit	43.56
01/03/2025	MARTEL MILLER	Direct Deposit	75.55
01/03/2025	Queenette Odudu	Direct Deposit	67.13
01/03/2025	Ioline Regibeau	Direct Deposit	49.98
01/03/2025	Euksha Sanders	Direct Deposit	44.10
01/03/2025	Brittany Tuten	Direct Deposit	51.05
01/03/2025	Euksha Sanders	Direct Deposit	8.09
01/17/2025	Ivana Owona	Direct Deposit	84.11
01/17/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
01/17/2025	DANIELLE L. CHYNOWETH	Direct Deposit	84.11
01/17/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	54.93
01/17/2025	Susan Davis	Direct Deposit	55.16
01/17/2025	Nicole Philyaw	Direct Deposit	78.90
01/17/2025	JEN STRAUB	Direct Deposit	25.63

Cunningham Township
Bills and Payroll
 January 3 through February 3, 2025

Date	Name	Memo	Paid Amount
01/17/2025	Destiny Coffey	Direct Deposit	33.47
01/17/2025	LILYIA GARCIA	Direct Deposit	60.06
01/17/2025	Kerrie Gill	Direct Deposit	56.72
01/17/2025	Jenny Goodwine	Direct Deposit	48.96
01/17/2025	Sophie Kish	Direct Deposit	43.51
01/17/2025	Demetris Lambert	Direct Deposit	28.91
01/17/2025	Yvonne Miller	Direct Deposit	18.12
01/17/2025	MARTEL MILLER	Direct Deposit	93.23
01/17/2025	Queennette Odudu	Direct Deposit	53.91
01/17/2025	Ioline Regibeau	Direct Deposit	50.56
01/17/2025	Brittany Tuten	Direct Deposit	53.45
01/31/2025	JEN STRAUB	Direct Deposit	28.60
01/31/2025	Destiny Coffey	Direct Deposit	37.27
01/31/2025	LILYIA GARCIA	Direct Deposit	60.31
01/31/2025	Kerrie Gill	Direct Deposit	61.16
01/31/2025	Jenny Goodwine	Direct Deposit	48.78
01/31/2025	Sophie Kish	Direct Deposit	43.48
01/31/2025	Demetris Lambert	Direct Deposit	49.33
01/31/2025	Yvonne Miller	Direct Deposit	60.83
01/31/2025	MARTEL MILLER	Direct Deposit	84.32
01/31/2025	Queennette Odudu	Direct Deposit	54.65
01/31/2025	Ioline Regibeau	Direct Deposit	53.29
01/31/2025	Brittany Tuten	Direct Deposit	53.22
01/31/2025	DANIELLE L. CHYNOWETH	Direct Deposit	84.11
01/31/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
01/31/2025	Susan Davis	Direct Deposit	54.79
01/31/2025	Nicole Philyaw	Direct Deposit	91.29
01/31/2025	Ivana Owona	Direct Deposit	84.11
01/31/2025	Jada Harris	Direct Deposit	2.46
01/31/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
Total 6050 · IMRF			3,035.10
6060 · FICA			
01/03/2025	Ivana Owona	Direct Deposit	168.38
01/03/2025	Ivana Owona	Direct Deposit	39.38
01/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
01/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
01/03/2025	WAYNE T WILLIAMS	Direct Deposit	114.57
01/03/2025	WAYNE T WILLIAMS	Direct Deposit	26.79
01/03/2025	William Harris	Direct Deposit	80.60
01/03/2025	William Harris	Direct Deposit	18.85
01/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	161.25
01/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	37.71
01/03/2025	DARCY SANDEFUR	Direct Deposit	8.96
01/03/2025	DARCY SANDEFUR	Direct Deposit	2.09
01/03/2025	Susan Davis	Direct Deposit	96.38
01/03/2025	Susan Davis	Direct Deposit	22.54
01/03/2025	Nicole Philyaw	Direct Deposit	187.05
01/03/2025	Nicole Philyaw	Direct Deposit	43.74
01/03/2025	JEN STRAUB	Direct Deposit	60.56
01/03/2025	JEN STRAUB	Direct Deposit	14.16
01/03/2025	Destiny Coffey	Direct Deposit	68.27
01/03/2025	Destiny Coffey	Direct Deposit	15.97
01/03/2025	LILYIA GARCIA	Direct Deposit	125.44
01/03/2025	LILYIA GARCIA	Direct Deposit	29.34
01/03/2025	Kerrie Gill	Direct Deposit	105.41
01/03/2025	Kerrie Gill	Direct Deposit	24.65
01/03/2025	Jenny Goodwine	Direct Deposit	99.65
01/03/2025	Jenny Goodwine	Direct Deposit	23.30
01/03/2025	Sophie Kish	Direct Deposit	85.89
01/03/2025	Sophie Kish	Direct Deposit	20.09
01/03/2025	MARTEL MILLER	Direct Deposit	154.58
01/03/2025	MARTEL MILLER	Direct Deposit	36.15
01/03/2025	Queennette Odudu	Direct Deposit	134.11
01/03/2025	Queennette Odudu	Direct Deposit	31.36
01/03/2025	Ioline Regibeau	Direct Deposit	99.03
01/03/2025	Ioline Regibeau	Direct Deposit	23.16
01/03/2025	Euksha Sanders	Direct Deposit	90.24

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02/06/25

Cash Basis

Cunningham Township
Bills and Payroll
 January 3 through February 3, 2025

Date	Name	Memo	Paid Amount
01/03/2025	Eukesha Sanders	Direct Deposit	21.10
01/03/2025	Brittany Tuten	Direct Deposit	103.60
01/03/2025	Brittany Tuten	Direct Deposit	24.23
01/03/2025	Eukesha Sanders	Direct Deposit	16.55
01/03/2025	Eukesha Sanders	Direct Deposit	3.88
01/17/2025	Ivana Owona	Direct Deposit	170.93
01/17/2025	Ivana Owona	Direct Deposit	39.97
01/17/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
01/17/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
01/17/2025	WAYNE T WILLIAMS	Direct Deposit	133.43
01/17/2025	WAYNE T WILLIAMS	Direct Deposit	31.21
01/17/2025	William Harris	Direct Deposit	80.60
01/17/2025	William Harris	Direct Deposit	18.85
01/17/2025	DANIELLE L. CHYNOWETH	Direct Deposit	163.79
01/17/2025	DANIELLE L. CHYNOWETH	Direct Deposit	38.31
01/17/2025	DARCY SANDEFUR	Direct Deposit	8.95
01/17/2025	DARCY SANDEFUR	Direct Deposit	2.10
01/17/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	111.55
01/17/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	26.09
01/17/2025	Susan Davis	Direct Deposit	104.15
01/17/2025	Susan Davis	Direct Deposit	24.36
01/17/2025	Nicole Philyaw	Direct Deposit	152.39
01/17/2025	Nicole Philyaw	Direct Deposit	35.64
01/17/2025	JEN STRAUB	Direct Deposit	52.44
01/17/2025	JEN STRAUB	Direct Deposit	12.27
01/17/2025	Destiny Coffey	Direct Deposit	60.11
01/17/2025	Destiny Coffey	Direct Deposit	14.05
01/17/2025	LILYIA GARCIA	Direct Deposit	120.61
01/17/2025	LILYIA GARCIA	Direct Deposit	28.20
01/17/2025	Kerrie Gill	Direct Deposit	113.42
01/17/2025	Kerrie Gill	Direct Deposit	26.53
01/17/2025	Jenny Goodwine	Direct Deposit	99.32
01/17/2025	Jenny Goodwine	Direct Deposit	23.23
01/17/2025	Sophie Kish	Direct Deposit	85.79
01/17/2025	Sophie Kish	Direct Deposit	20.06
01/17/2025	Demetris Lambert	Direct Deposit	59.15
01/17/2025	Demetris Lambert	Direct Deposit	13.83
01/17/2025	Yvonne Miller	Direct Deposit	61.88
01/17/2025	Yvonne Miller	Direct Deposit	14.47
01/17/2025	MARTEL MILLER	Direct Deposit	190.78
01/17/2025	MARTEL MILLER	Direct Deposit	44.62
01/17/2025	Queenette Odudu	Direct Deposit	107.06
01/17/2025	Queenette Odudu	Direct Deposit	25.04
01/17/2025	Ioline Regibeau	Direct Deposit	100.21
01/17/2025	Ioline Regibeau	Direct Deposit	23.44
01/17/2025	Brittany Tuten	Direct Deposit	108.51
01/17/2025	Brittany Tuten	Direct Deposit	25.38
01/31/2025	JEN STRAUB	Direct Deposit	58.51
01/31/2025	JEN STRAUB	Direct Deposit	13.68
01/31/2025	Destiny Coffey	Direct Deposit	76.26
01/31/2025	Destiny Coffey	Direct Deposit	17.84
01/31/2025	LILYIA GARCIA	Direct Deposit	121.98
01/31/2025	LILYIA GARCIA	Direct Deposit	28.53
01/31/2025	Kerrie Gill	Direct Deposit	123.35
01/31/2025	Kerrie Gill	Direct Deposit	28.85
01/31/2025	Jenny Goodwine	Direct Deposit	99.82
01/31/2025	Jenny Goodwine	Direct Deposit	23.35
01/31/2025	Sophie Kish	Direct Deposit	86.59
01/31/2025	Sophie Kish	Direct Deposit	20.25
01/31/2025	Demetris Lambert	Direct Deposit	123.53
01/31/2025	Demetris Lambert	Direct Deposit	28.89
01/31/2025	Yvonne Miller	Direct Deposit	149.26
01/31/2025	Yvonne Miller	Direct Deposit	34.91
01/31/2025	MARTEL MILLER	Direct Deposit	172.53
01/31/2025	MARTEL MILLER	Direct Deposit	40.35
01/31/2025	Queenette Odudu	Direct Deposit	109.44
01/31/2025	Queenette Odudu	Direct Deposit	25.60
01/31/2025	Ioline Regibeau	Direct Deposit	106.66

Cunningham Township
Bills and Payroll
 January 3 through February 3, 2025

Date	Name	Memo	Paid Amount
01/31/2025	Ioline Regibeau	Direct Deposit	24.94
01/31/2025	Brittany Tuten	Direct Deposit	108.89
01/31/2025	Brittany Tuten	Direct Deposit	25.46
01/31/2025	Judith Hernandez	Direct Deposit	31.57
01/31/2025	Judith Hernandez	Direct Deposit	7.38
01/31/2025	Victoria Benavides	Direct Deposit	30.57
01/31/2025	Victoria Benavides	Direct Deposit	7.15
01/31/2025	DANIELLE L. CHYNOWETH	Direct Deposit	170.92
01/31/2025	DANIELLE L. CHYNOWETH	Direct Deposit	39.97
01/31/2025	DARCY SANDEFUR	Direct Deposit	8.96
01/31/2025	DARCY SANDEFUR	Direct Deposit	2.09
01/31/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	173.22
01/31/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	40.51
01/31/2025	Susan Davis	Direct Deposit	103.38
01/31/2025	Susan Davis	Direct Deposit	24.18
01/31/2025	Nicole Philyaw	Direct Deposit	178.93
01/31/2025	Nicole Philyaw	Direct Deposit	41.85
01/31/2025	Ivana Owona	Direct Deposit	172.11
01/31/2025	Ivana Owona	Direct Deposit	40.26
01/31/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
01/31/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
01/31/2025	WAYNE T WILLIAMS	Direct Deposit	121.67
01/31/2025	WAYNE T WILLIAMS	Direct Deposit	28.46
01/31/2025	William Harris	Direct Deposit	80.60
01/31/2025	William Harris	Direct Deposit	18.85
Total 6060 · FICA			8,445.78
6070 · UNEMPLOYMENT COMP INS			
01/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	19.95
01/03/2025	WAYNE T WILLIAMS	Direct Deposit	17.55
01/03/2025	William Harris	Direct Deposit	12.35
01/03/2025	Susan Davis	Direct Deposit	14.77
01/03/2025	Nicole Philyaw	Direct Deposit	28.66
01/03/2025	JEN STRAUB	Direct Deposit	9.28
01/03/2025	Destiny Coffey	Direct Deposit	10.46
01/03/2025	LILYIA GARCIA	Direct Deposit	19.22
01/03/2025	Kerrie Gill	Direct Deposit	16.15
01/03/2025	Jenny Goodwine	Direct Deposit	15.27
01/03/2025	Sophie Kish	Direct Deposit	13.16
01/03/2025	MARTEL MILLER	Direct Deposit	23.69
01/03/2025	Queennette Odudu	Direct Deposit	20.55
01/03/2025	Ioline Regibeau	Direct Deposit	15.17
01/03/2025	Eukesha Sanders	Direct Deposit	13.83
01/03/2025	Brittany Tuten	Direct Deposit	15.87
01/03/2025	Eukesha Sanders	Direct Deposit	2.53
01/17/2025	TANMAYSINGH R RAJPUT	Direct Deposit	19.95
01/17/2025	WAYNE T WILLIAMS	Direct Deposit	20.45
01/17/2025	William Harris	Direct Deposit	12.35
01/17/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	17.09
01/17/2025	Susan Davis	Direct Deposit	15.96
01/17/2025	Nicole Philyaw	Direct Deposit	23.35
01/17/2025	JEN STRAUB	Direct Deposit	8.03
01/17/2025	Destiny Coffey	Direct Deposit	9.21
01/17/2025	LILYIA GARCIA	Direct Deposit	18.48
01/17/2025	Kerrie Gill	Direct Deposit	17.38
01/17/2025	Jenny Goodwine	Direct Deposit	15.22
01/17/2025	Sophie Kish	Direct Deposit	13.15
01/17/2025	Demetris Lambert	Direct Deposit	9.06
01/17/2025	Yvonne Miller	Direct Deposit	9.48
01/17/2025	MARTEL MILLER	Direct Deposit	29.23
01/17/2025	Queennette Odudu	Direct Deposit	16.40
01/17/2025	Ioline Regibeau	Direct Deposit	15.36
01/17/2025	Brittany Tuten	Direct Deposit	16.63
01/31/2025	JEN STRAUB	Direct Deposit	8.97
01/31/2025	Destiny Coffey	Direct Deposit	11.69
01/31/2025	LILYIA GARCIA	Direct Deposit	18.69
01/31/2025	Kerrie Gill	Direct Deposit	18.90
01/31/2025	Jenny Goodwine	Direct Deposit	15.29

Cunningham Township Bills and Payroll January 3 through February 3, 2025

Date	Name	Memo	Paid Amount
01/31/2025	Sophie Kish	Direct Deposit	13.26
01/31/2025	Demetris Lambert	Direct Deposit	18.93
01/31/2025	Yvonne Miller	Direct Deposit	22.87
01/31/2025	MARTEL MILLER	Direct Deposit	26.43
01/31/2025	Queenette Odudu	Direct Deposit	16.77
01/31/2025	Ioline Regibeau	Direct Deposit	16.34
01/31/2025	Brittany Tuten	Direct Deposit	16.69
01/31/2025	Judith Hernandez	Direct Deposit	4.84
01/31/2025	Victoria Benavides	Direct Deposit	4.68
01/31/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	26.54
01/31/2025	Susan Davis	Direct Deposit	15.84
01/31/2025	Nicole Philyaw	Direct Deposit	27.42
01/31/2025	TANMAYSINGH R RAJPUT	Direct Deposit	19.95
01/31/2025	WAYNE T WILLIAMS	Direct Deposit	18.64
01/31/2025	William Harris	Direct Deposit	12.35
Total 6070 · UNEMPLOYMENT COMP INS			890.33
Total 6030 · PERSONNEL OTHER EXPENSES			30,828.30
6100 · ADMINISTRATION			
6110 · Training / Travel			
01/09/2025	Housing Action Illinois	Housing Counseling Career Path Course KG	300.00
01/09/2025	ILLINOIS PROPERTY ASSESSME...	2024 IL IAAO Chapter Conference Lunch IO	15.00
01/15/2025	CHAMPAIGN MOBILE METER	Parking	1.35
01/16/2025	UNIVERSITY OF ILLINOIS	Feeding Champaign Co Food Summit - S Kish	20.00
01/16/2025	CHAMPAIGN MOBILE METER	Parking	1.85
01/29/2025	Housing Action Illinois	Effectively Navigation Credit/Debt Course BM	150.00
01/29/2025	Housing Action Illinois	Effectively Navigation Credit/Debt Course QO	150.00
Total 6110 · Training / Travel			638.20
6215 · Admin Services			
01/03/2025	BUSEY BANK	Safety Deposit Box	20.00
01/03/2025	MAYA BAUER	Special Projects Consultant	107.20
01/03/2025	INDEED	Job listing	2.22
01/10/2025	Dropbox Sign - hellosign	signature software	20.00
01/15/2025	BUSEY BANK	Account Analysis Charge	25.41
01/15/2025	BUSEY BANK	Account Analysis Charge	25.42
01/15/2025	BUSEY BANK	Account Analysis Charge	25.42
01/17/2025	MAYA BAUER	Special Projects Consultant	71.20
01/23/2025	CLIFTON LARSON ALLEN LLP	Accounting Services Oct-Dec	265.13
01/24/2025	Tax1099.com	1099 tax form submission	120.59
Total 6215 · Admin Services			682.59
6230 · Dues / Subscriptions			
01/29/2025	IAAO-IL	2024 IL Chapter Membership TJ	30.00
Total 6230 · Dues / Subscriptions			30.00
6240 · Computer Service/Software			
01/03/2025	INTUIT	Quickbooks Time	20.00
01/03/2025	INTUIT	Quickbooks Time	120.00
01/06/2025	Built for Teams	Time-keeping software	40.00
01/09/2025	MICRO SYSTEMS INT	Monthly Support Dec	100.00
01/09/2025	MICRO SYSTEMS INT	Monthly Support Dec	100.00
01/17/2025	JRM Consulting	IT Consulting	1,197.60
01/21/2025	Microsoft	MSFT 365	69.00
01/21/2025	Microsoft	MSFT 365	69.00
01/21/2025	Microsoft	MSFT 365	40.88
01/21/2025	Microsoft	MSFT 365	40.88
01/23/2025	Mailchimp	Email Platform Subscription	51.00
01/23/2025	Mailchimp	Email Platform Subscription	51.00
01/29/2025	MICRO SYSTEMS INT	Monthly Support Jan	100.00
01/29/2025	MICRO SYSTEMS INT	Monthly Support Jan	100.00
02/03/2025	GOOGLE	Google Workspace	172.80
02/03/2025	INTUIT	Quickbooks Time	30.00
02/03/2025	INTUIT	Quickbooks Time	150.00

Cunningham Township
Bills and Payroll
 January 3 through February 3, 2025

Date	Name	Memo	Paid Amount
	Total 6240 · Computer Service/Software		2,452.16
	6283 · Janitorial		
01/09/2025	JJB Cleaning LLC	Office Cleaning	352.50
01/09/2025	JJB Cleaning LLC	Office Cleaning	352.50
01/09/2025	JJB Cleaning LLC	Office Cleaning	200.00
	Total 6283 · Janitorial		905.00
	6310 · Supplies		
01/13/2025	Amazon	Office Supplies SKBB	39.98
01/14/2025	SAMS CLUB #8197	Supplies	146.63
01/14/2025	SAMS CLUB #8197	Supplies	146.63
01/14/2025	Amazon	Office Supplies - Phone for S-K Bass-Briggs	126.58
01/16/2025	Amazon	Office Supplies	140.70
01/19/2025	WALMART	Street Outreach Supplies	39.98
01/21/2025	WALMART	Street Outreach Supplies	39.98
01/22/2025	Amazon	Office Supplies	30.20
01/23/2025	Amazon	Office Supplies	79.00
01/23/2025	Amazon	Office Supplies	27.99
01/23/2025	Amazon	Office Supplies	76.14
01/23/2025	Amazon	Office Supplies	7.94
01/23/2025	Amazon	Office Supplies	7.93
01/26/2025	Amazon	Office Supplies	49.27
01/26/2025	Amazon	Office Supplies	49.27
01/29/2025	WALMART	Food Supplies for closet	309.43
01/29/2025	WALMART	Food Supplies for closet	30.48
	Total 6310 · Supplies		1,348.13
	6340 · Postage		
01/21/2025	USPS	Stamps	504.79
	Total 6340 · Postage		504.79
	6350 · Printing / Publishing		
01/09/2025	Watts Copy Systems	Printing charges	46.89
01/09/2025	Watts Copy Systems	Printing charges	46.89
01/09/2025	Watts Copy Systems	Printing charges	36.12
01/09/2025	Watts Copy Systems	Printing charges	36.11
	Total 6350 · Printing / Publishing		166.01
	6411 · Equipment Purchase		
01/09/2025	Watts Copy Systems	Copier lease	43.73
01/09/2025	Watts Copy Systems	Copier lease	43.72
01/09/2025	Watts Copy Systems	Copier lease	52.76
01/09/2025	Watts Copy Systems	Copier lease	52.75
01/13/2025	Amazon	Office Supplies SKBB	39.97
01/14/2025	Amazon	Office Supplies SKBB	126.58
01/16/2025	MICRO SYSTEMS INT	Computer CTS-154	875.00
01/29/2025	MICRO SYSTEMS INT	AC Adapter for Laptop	35.00
	Total 6411 · Equipment Purchase		1,269.51
	6420 · Bldg Repairs/Maintenance		
	6421 · Bldg Repairs / Maint		
01/03/2025	FPMS, LLC	Fence Replacement for 208 California - Final REISS...	1,680.23
01/04/2025	Home Depot	Family Housing Supplies	29.92
01/09/2025	JJB Cleaning LLC	ETH Apartment Cleaning	240.00
01/09/2025	ALEX LANDSCAPING	Garbage Pick-up	100.00
01/09/2025	DAVID PETERS	Outside Help	90.00
01/09/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Dec	15.00
01/09/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Dec	15.00
01/09/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Dec	45.00
01/09/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Dec	45.00
01/13/2025	LOWES	Family Housing Supplies	619.00
01/13/2025	Instacart	Maintenance Supplies	43.49
01/13/2025	Instacart	Maintenance Supplies	43.48
01/16/2025	HECTOR ROMERO	Special Projects	202.92

Cunningham Township
Bills and Payroll
January 3 through February 3, 2025

Date	Name	Memo	Paid Amount
01/21/2025	Home Depot	Family Housing Stove Replacement	666.98
01/21/2025	Home Depot	Family Housing Supplies	43.97
	Total 6421 · Bldg Repairs / Maint		3,879.99
	Total 6420 · Bldg Repairs/Maintenance		3,879.99
	6429 · Property Acquisition/Rent		
01/23/2025	BECKETT PROPERTY TRUST	Office space rent 2025 Feb expanded space	1,875.00
	Total 6429 · Property Acquisition/Rent		1,875.00
	6430 · Utilities		
01/10/2025	U-C SANITARY DISTRICT	205 W Green 6643716	19.15
01/10/2025	U-C SANITARY DISTRICT	205 W Green 6643716	19.15
01/10/2025	IL AMERICAN WATER CO	CTSO Water	19.07
01/10/2025	IL AMERICAN WATER CO	CTSO Water	19.07
01/13/2025	I3 Broadband	Internet	82.47
01/13/2025	I3 Broadband	Internet	82.47
01/14/2025	Mint Mobile	Deputy Supervisor phone - SIM card SKBB	51.43
01/21/2025	AMEREN ILLINOIS	205 W Green	179.99
01/21/2025	AMEREN ILLINOIS	205 W Green	179.98
01/23/2025	DALE LEVITT DISPOSAL	Trash service Feb-Apr	75.00
01/23/2025	DALE LEVITT DISPOSAL	Trash service Feb-Apr	75.00
02/03/2025	Fax.Plus	Fax Service	17.99
02/03/2025	VOLO	Internet	59.95
02/03/2025	VOLO	Internet	159.94
	Total 6430 · Utilities		1,040.66
	6520 · Vehicle Maintenance		
01/03/2025	Murphy USA	Fuel for Street Outreach Van	35.00
01/07/2025	QUIKTRIP	Fuel for Street Outreach Van	44.00
01/08/2025	SMITTY'S CAR WASH	Street Outreach Van - Car Wash	15.00
01/12/2025	QUIKTRIP	Fuel for Street Outreach Van	43.01
01/14/2025	CIRCLE K	Fuel for Street Outreach Car	20.37
01/15/2025	QUIKTRIP	Fuel for Street Outreach Van	39.10
01/20/2025	QUIKTRIP	Fuel for Street Outreach Van	44.04
01/23/2025	Murphy USA	Fuel for Street Outreach Van	41.02
01/28/2025	QUIKTRIP	Fuel for Street Outreach Van	44.00
	Total 6520 · Vehicle Maintenance		325.54
	6522 · Misc Expenses		
01/07/2025	Hinckley Springs	Water Cooler	21.45
01/07/2025	Hinckley Springs	Water Cooler	21.44
	Total 6522 · Misc Expenses		42.89
	Total 6100 · ADMINISTRATION		15,160.47
	6700 · PROGRAMS		
	6799 · Other Assistance		
	6795 · Intern/Volunteer Program		
01/31/2025	Judith Hernandez	Direct Deposit	509.25
01/31/2025	Victoria Benavides	Direct Deposit	493.05
	Total 6795 · Intern/Volunteer Program		1,002.30
	6797 · Event Expenses		
01/13/2025	JIMMY JOHNS	Event Supplies - Food for 1/10 SMASS DMV Event	479.25
01/13/2025	JIMMY JOHNS	Event Supplies - Food for 1/10 SMASS DMV Event2	479.25
01/16/2025	SANDRY ESTEFANIA RODRIGUEZ	Event Expense - Interpreter	60.00
01/23/2025	JIMMY JOHNS	Event Supplies - Food for 1/24 SMASS DMV Event	324.50
01/23/2025	JIMMY JOHNS	Event Supplies - Food for 1/24 SMASS DMV Event2	324.50
01/24/2025	Costco	Event Supplies - SMASS 1/24 DMV Event	125.68
01/29/2025	Independent Media Center	Space Rental for 1/10 SMASS DMV Event	80.00
01/29/2025	Independent Media Center	Space Rental for 1/24 SMASS DMV Event	80.00
	Total 6797 · Event Expenses		1,953.18

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02/06/25

Cash Basis

Cunningham Township
Bills and Payroll
January 3 through February 3, 2025

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
	Total 6799 · Other Assistance		<u>2,955.48</u>
	Total 6700 · PROGRAMS		<u>2,955.48</u>
	Total Expense		<u>160,528.84</u>
	Net Ordinary Income		<u>-45,086.94</u>
	Net Income		<u>-45,086.94</u>

Cunningham Township
General Assistance Personal Allowances
January 3 through February 3, 2025

Date	Memo	Paid Amount
01/28/2025	Housing First SH Feb	118.00
01/28/2025	Housing First DH Feb	150.00
01/28/2025	Housing First GJ Feb	187.00
01/28/2025	Housing First RR Feb	150.00
01/28/2025	Housing First GS Feb	150.00
01/28/2025	Housing First FT Feb	118.00
01/28/2025	Housing First FW Feb	118.00
01/28/2025	Housing First SW Feb	77.50
<hr/>		<hr/>
Total 6726 · Housing Allow. (GA) Vendor Pay		1,981.50
6727 · GA Employment / Education		
01/09/2025	Interim GA 12/2/24-1/31/25	836.29
01/13/2025	Interim GA 12/12/24-1/31/25	699.19
01/15/2025	1/1/25-1/31/25 GA - reissue	425.00
01/16/2025	Interim GA 12/16/24-1/31/25	644.35
01/17/2025	Interim GA 12/16/24-1/31/25	644.35
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	307.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
02/01/2025	2/1/25-2/28/25 GA	425.00
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Total 6727 · GA Employment / Education		18,388.68
Total 6720 · General Assistance		41,303.07
Total 6700 · PROGRAMS		41,303.07
Total Expense		41,303.07
Net Ordinary Income		-41,303.07
Net Income		-41,303.07

Cunningham Township
Additional Assistance
January 3 through February 3, 2025

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA Homeless Prevention			
01/09/2025	HAVENSTONE MANA...	RA Arrears KG	474.70
01/14/2025	STONE RIDGE SQUA...	RA Arrears VK	1,365.00
01/16/2025	SF PROPERTIES OF S...	RA Arrears SI	824.00
01/16/2025	CRESTVIEW APARTM...	RA Arrears MH	281.00
01/22/2025	TRL MANAGEMENT LLC	RA Arrears AJ	1,050.00
01/22/2025	TOWN & COUNTRY A...	RA Arrears VF	735.00
01/24/2025	FAIRLAWN REAL EST...	RA Arrears TB	946.50
01/27/2025	JONES PROPERTY M...	RA Arrears MS	495.60
01/27/2025	JONES PROPERTY M...	RA Arrears TN	283.00
01/27/2025	UNIVERSITY BURSAR...	RA Arrears VJ	970.00
02/03/2025	SARA & DEVIN MCDE...	RA Arrears CS	854.00
02/03/2025	ASPEN COURT	RA Arrears TR	673.00
Total 6732 · RA Homeless Prevention			8,951.80
6733 · RA Move-in Assistance			
01/07/2025	TOWN & COUNTRY A...	* RA Move-In Rent + SD JR	905.06
01/07/2025	ASPEN COURT	* RA Move-In Rent SW	142.00
01/07/2025	ASPEN COURT	* RA Move-In Security Deposit SW	518.00
01/09/2025	ARIAH INVESTMENT G...	* RA Move-In Rent TH	310.00
01/09/2025	ARIAH INVESTMENT G...	* RA Move-In Security Deposit TH	1,013.00
01/13/2025	JSJ Property Managem...	Rental app fee for client MM	45.00
01/13/2025	JSJ Property Managem...	Rental app fee for client KO	45.00
01/15/2025	CU PROPERTY MANA...	Rental app fee for client MM	52.00
01/23/2025	URBANA ESTATES	* RA Move-In Rent AD	781.50
01/27/2025	HAVENSTONE MANA...	RA Security Deposit NE	540.00
01/27/2025	Zillow	Rental app fee for client TMB	35.00
01/29/2025	ILLINI MANAGEMENT	* RA Move-In Rent LM	1,451.00
01/29/2025	ASPEN COURT	* RA Move-In Rent TM	110.00
01/29/2025	ASPEN COURT	* RA Move-In Security Deposit TM	1,000.00
02/03/2025	IFR HOLDINGS LLC	* RA Move-In Rent JJ	310.00
02/03/2025	IFR HOLDINGS LLC	* RA Move-In Security Deposit JJ	875.00
02/03/2025	NEVES GROUP	Rental app fee for client TMB	50.00
Total 6733 · RA Move-in Assistance			8,182.56
6734 · Tenant Based Rent Assist			
01/03/2025	EVOB PROPERTY MA...	RRH Rent L Family Jan Additional P...	740.00
01/03/2025	FALCON WAY TOWN...	RA Rent+Admin Fee-Hold Fee BE	1,571.93
01/03/2025	FALCON WAY TOWN...	RA Holding Security Deposit BE	838.00
01/03/2025	MATTIS NORTH APAR...	RA Rent BE	1,286.00
01/03/2025	MATTIS NORTH APAR...	RA Holding Security Deposit YG	1,450.00
01/08/2025	HIGHLAND GREEN, LLC	* RA Move-In Additional Rent LA	29.00
01/10/2025	Shoe Carnival	Street Outreach Supplies	59.99
01/10/2025	Burlington	Street Outreach Supplies	57.98
01/15/2025	URBANA ESTATES	Rental app fee for RRH client AF	25.00
01/15/2025	MATTIS NORTH APAR...	Rental App Fee for RRH Client KW	50.00
01/17/2025	GREEN STREET REA...	Background Check RRH Client	32.00
01/28/2025	FLOOR TO ROOF ENT...	RRH Rent DL Feb	360.00
01/28/2025	THREE COLUMBIA PR...	RRH Rent DC Feb	525.00
01/28/2025	WEINER COMPANIES,...	RRH Rent JK Feb	983.00
01/28/2025	HIGHLAND GREEN, LLC	RRH Rent LA Feb	674.00
01/28/2025	HAVENSTONE MANA...	RRH Rent MJ Feb	840.00
01/29/2025	EVOB PROPERTY MA...	RRH Rent L Family Feb	200.00
01/30/2025	URBANA ESTATES	RRH Rent AF 2 months	1,830.00
01/30/2025	URBANA ESTATES	RRH Rent TD	1,830.00
01/30/2025	URBANA ESTATES	RRH Security Deposit AF	900.00
01/30/2025	URBANA ESTATES	RRH Security Deposit TD	900.00
Total 6734 · Tenant Based Rent Assist			15,181.90
6735 · Emergency Housing Hotels			
01/06/2025	MOTEL 6 - URBANA	* Emergency hotel housing MJ 1/4-1/...	315.00
01/06/2025	MOTEL 6 - URBANA	Emergency hotel housing AT 1/4-1/10	315.00

Cunningham Township
Additional Assistance
January 3 through February 3, 2025

Date	Name	Memo	Paid Amount
01/08/2025	MOTEL 6 - URBANA	Emergency hotel housing AT	-180.00
01/09/2025	CHAMPAIGN COUNTY...	Reimbursement ETH Hotels for Parti...	1,800.00
01/09/2025	Red Roof Inn	Winter Shelter Program CW EH Jan	1,550.00
01/09/2025	Red Roof Inn	Winter Shelter Program JD AE Jan	1,550.00
01/09/2025	Red Roof Inn	Winter Shelter Program CA AW Jan	1,550.00
01/09/2025	Red Roof Inn	Winter Shelter Program BM Jan	1,550.00
01/09/2025	Red Roof Inn	Winter Shelter Program FD FD Jan	1,550.00
01/09/2025	Red Roof Inn	Winter Shelter Program WD/LM Jan	1,550.00
01/09/2025	Red Roof Inn	Winter Shelter Program ER DL Jan	1,550.00
01/09/2025	Red Roof Inn	Winter Shelter Program LM/TW Jan	1,550.00
01/09/2025	Red Roof Inn	Winter Shelter Program AW FC Jan	1,550.00
01/09/2025	Red Roof Inn	Winter Shelter Program GM/BO Jan	1,550.00
01/09/2025	Red Roof Inn	Emergency Hotel Housing SG 12/24-...	350.00
01/09/2025	Red Roof Inn	Emergency Hotel Housing SG 12/31-...	150.00
01/09/2025	Red Roof Inn	TBR Winter Shelter Program CS BM ...	750.00
01/09/2025	Red Roof Inn	TBR Winter Shelter Program JF DB ...	750.00
01/09/2025	Red Roof Inn	TBR Winter Shelter Program MM BJ ...	750.00
01/09/2025	Red Roof Inn	TBR Winter Shelter Program RC RS ...	750.00
01/09/2025	Red Roof Inn	Emergency Hotel Housing SG 1/3-1/6	200.00
01/09/2025	Red Roof Inn	Emergency Hotel Housing SG 1/7-1/9	150.00
01/15/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 1/15-1/...	315.00
01/15/2025	MOTEL 6 - URBANA	Emergency hotel housing AB 1/15-1/21	315.00
01/15/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 1/15-1/...	315.00
01/15/2025	MOTEL 6 - URBANA	Emergency hotel housing SS 1/15-1/21	315.00
01/15/2025	MOTEL 6 - URBANA	Emergency hotel housing SS 1/8-1/14	315.00
01/15/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 1/8-1/14	315.00
01/15/2025	MOTEL 6 - URBANA	Emergency hotel housing AB 1/8-1/14	315.00
01/15/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 1/8-1/14	315.00
01/15/2025	MOTEL 6 - URBANA	* Emergency hotel housing MJ 1/11-...	90.00
01/16/2025	RODEWAY INN	Emergency hotel housing AH 12/11-...	360.00
01/16/2025	RODEWAY INN	Emergency hotel housing KJ 12/11-1...	405.00
01/16/2025	RODEWAY INN	Emergency hotel housing 12/20-1/2	630.00
01/16/2025	RODEWAY INN	Emergency hotel housing AK 12/11-1/7	1,260.00
01/16/2025	RODEWAY INN	Emergency hotel housing JM 12/11-1/9	1,350.00
01/16/2025	RODEWAY INN	Emergency hotel housing EM 12/11-...	1,350.00
01/16/2025	RODEWAY INN	Emergency hotel housing JS 12/11-1/9	1,350.00
01/16/2025	RODEWAY INN	Emergency hotel housing GG 12/11-...	1,350.00
01/16/2025	RODEWAY INN	Emergency hotel housing NE 12/11-...	1,350.00
01/16/2025	RODEWAY INN	Emergency hotel housing JB 12/11-1/9	1,350.00
01/16/2025	RODEWAY INN	Emergency hotel housing CW 1/3-1/9	315.00
01/16/2025	RODEWAY INN	Emergency hotel housing CW 1/5-1/9	225.00
01/23/2025	Red Roof Inn	TBR Winter Shelter Program JF DB ...	350.00
01/23/2025	Red Roof Inn	TBR Winter Shelter Program MM BJ ...	350.00
01/23/2025	Red Roof Inn	TBR Winter Shelter Program CS BM ...	350.00
01/23/2025	Red Roof Inn	TBR Winter Shelter Program RC RS ...	350.00
01/23/2025	Red Roof Inn	Winter Shelter Program BH 1/21	50.00
01/24/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 1/22-1/...	315.00
01/24/2025	MOTEL 6 - URBANA	Emergency hotel housing AB 1/22-1/28	315.00
01/24/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 1/22-1/...	315.00
01/24/2025	MOTEL 6 - URBANA	Emergency hotel housing SS 1/22-1/28	315.00
01/29/2025	Red Roof Inn	TBR Winter Shelter Program JF DB ...	200.00
01/29/2025	Red Roof Inn	TBR Winter Shelter Program MM BJ ...	200.00
01/29/2025	Red Roof Inn	TBR Winter Shelter Program CS BM ...	200.00
01/29/2025	Red Roof Inn	TBR Winter Shelter Program RC RS ...	200.00
01/29/2025	CHAMPAIGN COUNTY...	Reimbursement ETH Hotels for Parti...	1,860.00
01/30/2025	Red Roof Inn	Winter Shelter Program GM/BO Feb	1,550.00
01/30/2025	Red Roof Inn	Winter Shelter Program JD AE Feb	1,550.00
01/30/2025	Red Roof Inn	Winter Shelter Program BM Feb	1,550.00
01/30/2025	Red Roof Inn	Winter Shelter Program WD/LM Feb	1,550.00
01/30/2025	Red Roof Inn	Winter Shelter Program LM/TW Feb	1,550.00
01/30/2025	Red Roof Inn	Winter Shelter Program CW EH Feb	1,550.00
01/30/2025	Red Roof Inn	Winter Shelter Program CA AW Feb	1,550.00
01/30/2025	Red Roof Inn	Winter Shelter Program BJ FD Feb	1,550.00
01/30/2025	Red Roof Inn	Winter Shelter Program ER DL Feb	1,550.00
01/30/2025	Red Roof Inn	Winter Shelter Program AW FC Feb	1,550.00
01/30/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 1/29-2/4	315.00
01/30/2025	MOTEL 6 - URBANA	Emergency hotel housing AB 1/29-2/4	315.00
01/30/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 1/29-2/4	315.00

Cunningham Township
Additional Assistance
January 3 through February 3, 2025

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
01/30/2025	MOTEL 6 - URBANA	Emergency hotel housing SS 1/29-2/4	315.00
	Total 6735 · Emergency Housing Hotels		57,635.00
	Total 6730 · Housing Assistance		89,951.26
	6799 · Other Assistance		
	6728 · Outside Services		
01/03/2025	BEN MUELLER	Assistance for clients	419.90
01/09/2025	FRIEND IN ME CORP	Winter Shelter PWES Program Instal...	21,900.00
01/09/2025	FRIEND IN ME CORP	Winter Shelter BUDDIES Program In...	10,400.00
01/09/2025	FRIEND IN ME CORP	Winter Shelter PWES Staff Wages	676.00
01/09/2025	PROPRIO LS, LLC	Translation Services	64.64
01/09/2025	THE ABLE CENTER	Outside Help - Consult/Testing	2,825.00
01/14/2025	MARCO PRICE	Front Desk	339.52
01/15/2025	MARCO PRICE	Front Desk	2,302.40
01/17/2025	BEN MUELLER	Assistance for clients	266.76
01/29/2025	MARCO PRICE	Front Desk Outreach	2,400.00
01/31/2025	BEN MUELLER	Assistance for clients	389.50
01/31/2025	USCIS ELIS	EAD App Fee	470.00
01/31/2025	USCIS ELIS	EAD App Fee	470.00
01/31/2025	USCIS ELIS	EAD App Fee	470.00
01/31/2025	USCIS ELIS	EAD App Fee	470.00
01/31/2025	USCIS ELIS	EAD App Fee	470.00
01/31/2025	USCIS ELIS	EAD App Fee	470.00
01/31/2025	USCIS ELIS	EAD App Fee	470.00
01/31/2025	USCIS ELIS	EAD App Fee	470.00
01/31/2025	USCIS ELIS	EAD App Fee	470.00
	Total 6728 · Outside Services		46,213.72
	6729 · Transportation Assistance		
01/06/2025	FELDKAMP'S TOWIN...	Transportation Support for Client	130.00
01/13/2025	ILLINOIS SECRETARY...	SMASS DMV Event Vehicle Registra...	894.69
01/13/2025	ILLINOIS SECRETARY...	SMASS DMV Event Vehicle IDs	3,426.40
01/16/2025	MTD	Annual Bus Pass for Client	60.00
01/16/2025	MTD	Annual Bus Pass for Client	60.00
01/16/2025	MTD	Annual Bus Pass for Client	60.00
01/16/2025	MTD	Annual Bus Pass for Client	60.00
01/24/2025	ILLINOIS SECRETARY...	SMASS DMV Event Vehicle Registra...	11,401.00
01/24/2025	ILLINOIS SECRETARY...	SMASS DMV Event Vehicle IDs	670.00
01/29/2025	MTD	Annual Bus Pass for Client	60.00
01/29/2025	MTD	Annual Bus Pass for Client	60.00
01/29/2025	MTD	Annual Bus Pass for Client	20.00
01/29/2025	MTD	Annual Bus Pass for Client	60.00
01/29/2025	MTD	Annual Bus Pass for Client	60.00
01/29/2025	MTD	Annual Bus Pass for Client	60.00
	Total 6729 · Transportation Assistance		17,082.09
	6736 · Homeless Supplies		
01/03/2025	Rural King	Street Outreach Supplies	74.92
01/03/2025	Dollar General	Street Outreach Supplies	65.40
01/10/2025	SAMS CLUB #8197	Street Outreach Supplies	402.00
01/15/2025	YACHT AND SMITH	Street Outreach Supplies	204.49
01/16/2025	WALMART	Winter Shelter - Buddies Boots	124.92
01/23/2025	FRIEND IN ME CORP	Winter Shelter PWES Prog Supply R...	623.02
01/25/2025	WALMART	Winter Shelter - Buddies Boots for Cl...	39.98
01/28/2025	Amazon	Street Outreach Supplies	117.39
	Total 6736 · Homeless Supplies		1,652.12
	6737 · Program Supplies - Other		
01/06/2025	WALMART	Family Housing Supplies	64.01
01/10/2025	WALMART	Family Housing Supplies	43.28
01/13/2025	WALMART	Family Housing Supplies	64.71
01/14/2025	ZINDARS PROPERTY ...	Rental app fee for client KO	50.00
01/15/2025	Salt and Light	Client Assistance - Housewarming pr...	500.00
01/15/2025	Salt and Light	Client Assistance - Housewarming pr...	500.00
01/15/2025	Salt and Light	Client Assistance - Housewarming pr...	250.00

Cunningham Township
Additional Assistance
January 3 through February 3, 2025

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
01/15/2025	Amazon	Participant Program Supplies	33.94
01/16/2025	ZINDARS PROPERTY ...	Rental app fee for client MM	50.00
01/16/2025	WALMART	Family Housing Supplies	63.71
01/17/2025	Amazon	Participant Program Supplies	46.92
01/23/2025	CASH	Quarters for laundry for ETH particip...	500.00
01/23/2025	Salt and Light	Client Assistance - Housewarming pr...	150.00
01/23/2025	Salt and Light	Client Assistance - Housewarming pr...	249.20
01/27/2025	JOEL WARD HOMES	Rental app fee for client TMB	35.00
01/28/2025	Salt and Light	Client Assistance - Housewarming pr...	400.00
01/30/2025	WALMART	ETH Program Supplies	12.74
01/30/2025	WALMART	ETH Program Supplies	18.99
01/31/2025	Salt and Light	Client Assistance - Housewarming pr...	250.00
02/03/2025	Amazon	* ETH Supplies for clients	211.48
Total 6737 · Program Supplies - Other			3,493.98
6738 · Food Assistance			
01/03/2025	WALMART	Family Housing Food Supplies JK	176.84
01/06/2025	WALMART	Family Housing Food Supplies KS	163.25
01/11/2025	VANILLA	Food Vouchers	2,750.00
01/16/2025	WALMART	Family Housing Food Supplies SG	174.60
01/17/2025	WALMART	RRH Participant Food Supplies LA	118.53
01/19/2025	DAIRY QUEEN	Street Outreach Food Supplies	16.65
01/21/2025	SHIPT	Food Voucher MF	49.00
01/21/2025	WALMART	RRH Participant Food Supplies BE	101.05
01/23/2025	SAMS CLUB #8197	Food Supplies	327.41
01/23/2025	WALMART	RRH Participant Food Supplies YG	10.56
01/23/2025	WALMART	RRH Participant Food Supplies YG	123.27
01/24/2025	WALMART	RRH Participant Food Supplies MJ	118.21
01/27/2025	Instacart	Food Supplies MF	115.97
01/27/2025	VANILLA	Food Voucher for MF	114.95
02/03/2025	Instacart	Food Supplies MF	128.77
Total 6738 · Food Assistance			4,489.06
6739 · Program Utilities			
01/10/2025	U-C SANITARY DISTRI...	208 E California 6645985	165.52
01/10/2025	U-C SANITARY DISTRI...	206 E California 6645984	262.81
01/14/2025	IL AMERICAN WATER ...	Utility payment for client	21.97
01/14/2025	AMEREN ILLINOIS	Utility payment for client	100.56
01/16/2025	AMEREN ILLINOIS	Utility payment for client	147.54
01/21/2025	AMEREN ILLINOIS	206 E California #1	197.11
01/21/2025	AMEREN ILLINOIS	206 E California #2	119.84
01/21/2025	AMEREN ILLINOIS	206 E California #3	156.20
01/21/2025	AMEREN ILLINOIS	206 E California #4	146.66
01/21/2025	AMEREN ILLINOIS	208 E California #2	156.33
01/21/2025	AMEREN ILLINOIS	208 E California #4	169.82
01/22/2025	GFL Environmental	Trash service California properties	107.96
01/27/2025	AMEREN ILLINOIS	208 E California #1	159.99
01/27/2025	AMEREN ILLINOIS	208 E California #3	121.09
01/30/2025	AMEREN ILLINOIS	Utility payment for client	185.00
01/30/2025	IL AMERICAN WATER ...	206 E California #1	58.90
01/30/2025	IL AMERICAN WATER ...	206 E California #2	67.73
01/30/2025	IL AMERICAN WATER ...	206 E California #3	109.52
01/30/2025	IL AMERICAN WATER ...	206 E California #4	99.89
01/30/2025	IL AMERICAN WATER ...	208 E California #1	62.12
01/30/2025	IL AMERICAN WATER ...	208 E California #2	54.68
01/30/2025	IL AMERICAN WATER ...	208 E California #3	44.42
01/30/2025	IL AMERICAN WATER ...	208 E California #4	46.08
Total 6739 · Program Utilities			2,761.74
6770 · Angel Donor Expenses			
01/06/2025	County Market	Food Supplies	204.83
01/06/2025	County Market	Food Supplies for P-WES Participants	5.05
01/07/2025	TRAUTMAN AGENCY	* RA Move-In Rent RW	600.00
01/13/2025	GEFEN PROPERTY G...	RA Arrears AA	800.00
01/23/2025	DIVERSIFIED COLLEC...	Payment on Collection for SASS Client	614.49

Cunningham Township
Additional Assistance
 January 3 through February 3, 2025

Date	Name	Memo	Paid Amount
Total 6770 · Angel Donor Expenses			2,224.37
6777 · Levy Utility Assistance			
01/06/2025	IL AMERICAN WATER ...	Utility payment for client	282.00
01/09/2025	IL AMERICAN WATER ...	Utility payment for client	387.32
01/09/2025	IL AMERICAN WATER ...	Utility payment for client	293.69
01/10/2025	IL AMERICAN WATER ...	Utility payment for client	564.00
01/14/2025	IL AMERICAN WATER ...	Utility payment for client	350.00
01/15/2025	IL AMERICAN WATER ...	Utility payment for client	400.00
01/15/2025	IL AMERICAN WATER ...	Utility payment for client	300.79
01/15/2025	IL AMERICAN WATER ...	Utility payment for client	341.26
01/16/2025	IL AMERICAN WATER ...	Utility payment for client	450.71
01/17/2025	IL AMERICAN WATER ...	Utility payment for client	365.21
01/21/2025	IL AMERICAN WATER ...	Utility payment for client	150.00
01/21/2025	IL AMERICAN WATER ...	Utility payment for client	222.34
01/22/2025	IL AMERICAN WATER ...	Utility payment for client	190.78
01/23/2025	IL AMERICAN WATER ...	Utility payment for client	75.04
01/24/2025	IL AMERICAN WATER ...	Utility payment for client	210.47
01/24/2025	IL AMERICAN WATER ...	Utility payment for client	209.13
01/28/2025	IL AMERICAN WATER ...	Utility payment for client	262.30
01/29/2025	IL AMERICAN WATER ...	Utility payment for client	269.62
01/30/2025	IL AMERICAN WATER ...	Utility payment for client	472.26
Total 6777 · Levy Utility Assistance			5,796.92
6779 · Utility Assistance			
01/17/2025	Village of Rantoul	Utility payment for client #59563-9118	130.00
Total 6779 · Utility Assistance			130.00
6797 · Event Expenses			
01/13/2025	JIMMY JOHNS	Event Supplies - Food for 1/10 SMA...	479.25
01/13/2025	JIMMY JOHNS	Event Supplies - Food for 1/10 SMA...	479.25
01/16/2025	SANDRY ESTEFANIA ...	Event Expense - Interpreter	60.00
01/23/2025	JIMMY JOHNS	Event Supplies - Food for 1/24 SMA...	324.50
01/23/2025	JIMMY JOHNS	Event Supplies - Food for 1/24 SMA...	324.50
01/24/2025	Costco	Event Supplies - SMASS 1/24 DMV ...	125.68
01/29/2025	Independent Media Cen...	Space Rental for 1/10 SMASS DMV ...	80.00
01/29/2025	Independent Media Cen...	Space Rental for 1/24 SMASS DMV ...	80.00
Total 6797 · Event Expenses			1,953.18
Total 6799 · Other Assistance			85,797.18
Total 6700 · PROGRAMS			175,748.44
Total Expense			175,748.44
Net Ordinary Income			-175,748.44
Net Income			-175,748.44



Cunningham Township

Danielle Chynoweth, Supervisor

205 WEST GREEN ST • URBANA, IL 61801

(217) 384-4144 • FAX: (217) 367-7063

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Cunningham Township Supervisor's Memo Feb. 10, 2025

Town Bills Report

- Town Fund: \$70,684.40
- General Assistance Fund: \$304,942.77
- TOTAL expenditures: \$375,627.17

CTSO continues to see record high numbers of calls for service, with 16,225 incoming phone calls for service from January 5, 2025 to February 4, 2025, not including email and walk-ins.

WINTER SHELTER UPDATE

Governance

Last year, Cunningham Township, City of Champaign Township, and CU at Home created a new **Shelter and Outreach Committee of the Continuum of Service Providers to the Homeless** to coordinate services to residents sleeping outside. We worked to ensure representation from health care (Carle, OSF, Promise, Rosecrance, etc), emergency response (911 dispatch and police), and transportation (CUMTD), amongst others. A parallel meeting focused on families with children was convened by United Way, Community Foundation, and Regional Office of Education with CCRPC and CTSSO attending.

Since Spring, we have been working on planning for winter with the goal of no one turned away from shelter in the cold due to capacity issues. **Strides, the only low barrier shelter in the county, has been full with a waitlist since its opening.** We worked to count the number of people unsheltered and noted a **rise since last year:**

Count of Unsheltered Residents

- 80-130 adults counted in October

- 130 was the aggregate number found outside but due to lack of consent forms for most residents we were unable to deduplicate so we estimated ~80.
- 13 literally homeless families counted in October and 17 in December.

Strategies for Winter

1. **Shelter diversion** - RPC and CTSO both have programs supporting homeless residents with unification with friends and family.
2. **Maximize existing beds in all programs** - Tracking vacancies at our monthly meetings and making referrals and freeing up low barrier beds at STRIDES. Only Salvation Army reports significant vacancies in their hotel program.
3. **Expand programs** (see below)

Expanded Winter Programs

1. **CTSO/CoCT - Rapid Rehousing - 21 new units**
CTSO and City of Champaign Township secured new funding for rapid rehousing in market-rate housing for homeless residents with earned income. Due to barriers to accessing housing (credit, eviction, discrimination) this is a slow program that was full of as Jan 1, 2025.
2. **CTSO/Friend in me - Buddies - 20 new beds**
CTSO secured one year funding for its Buddies program launched December 25 with 20 beds of transitional housing for homeless residents receiving SSI/SSDI or other limited income.
3. **Public Health Winter Emergency Shelter - 21 nighttime cots**
In November, we assessed our progress and appeared to be short low barrier beds. Temperatures dropped to freezing and the situation became an emergency. Monday, Dec. 2 CTSO, Friend in Me, and CUPHD launched a temporary winter shelter for STRIDES overflow - funded through 1/31/2025.
4. **ROE - Family Stays**
United Way funds short term (2-7 day) family stays through the Regional Office of Education. #s are unknown.
5. **CTSO - Arctic Blast Shelter Expansion - 36 people (17 children)**
 - With the Winter Storm approaching January 4-20, our outreach team counted 5 individuals on the street and 3 families in cars or facing homelessness.
 - STRIDES had its first day of turn aways since the above shelters opened with 5 people (2 women and 3 men) turned away Jan. 2nd.

- CTSO housed 17 additional households - 36 people, 16 of them children using \$5500 in funds offered by City of Champaign and Angel Donor contributions.
- Snapshot of those supported:
 - i. Family at Illinois Terminal about to sleep there
 - ii. Crime victim with medical fragility at STRIDES
 - iii. 2 Senior women - 1 with disability - found sleeping (in their 60s and 80s) at OSF
 - iv. 6 person family, fleeing DV
 - v. Working mom with 4 children living in car
 - vi. DV survivor and 2 children
 - vii. Family of 3
 - viii. Senior with medical fragility
 - ix. Man who slept outside STRIDES and found nearly unresponsive. Taken to ER, diagnosed with pneumonia, in hotel.

6. Other programs

- We are aware of other groups in town also providing emergency shelter and plan to review the Point in Time Count (done on 1/22) to assess these numbers with CSPH.

Deaths and Hospitalizations

CTSO is aware of 2 deaths due to exposure since January 1, 2025 (see attached news article). But there are likely more as there is no coordinated tracking. CTSO has reached out to Public Health and the Coroner to establish a better system to track deaths due to exposure to the elements.

INCOME SUPPORT

General Assistance

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:**

- 25 new applications were submitted during December (up from 15)
- 100 active (down from 107)
 - 51 on Disability (SSI/SSDI) track

- 23 on Education and Employment track
 - 4 on TANF track
 - 20 are temporarily exempt from work requirements
 - 2 on Housing First track
- Demographics
 - 26 homeless.
 - 54 identify as cis-male, 44 as cis-female, 0 transgender male/female, and 2 non-binary
- 14 cases closed for February 2025
- **Social Security Support**
 - 9 assisted with SSA navigation this fiscal year, and 2 are being screened.
 - 15 awarded SSI/SSDI this FYTD
 - The number of SSI/SSDI recipients last FY is 10.
- **Housing First Payments**
 - 2 former GA participants had their rent paid to keep them housed.
 - 10 current GA participants had their rent paid from their GA check directly to their landlord.

HOUSING SUPPORT

Rental Assistance

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

- 47 applications were received and processed in January, down from 48 in December.
- In January we spent \$20,218 on rental assistance to help 23 households - up from \$18,649 (20 households) in December.
- Due to budget constraints, Rental Assistance rules have changed to cap support for households at or below 200% of poverty level (down from 225%) and providing 1 month of assistance rather than 2 months.
- Our SMASS grant will support rental assistance with \$56,000 of grant funded dollars.

Bridge to Home

A continuum of services for homeless residents in Champaign County.

Street Outreach

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

- To date served: 245 households representing 315 residents (since program start 9/2021)
- Last month served: 81 households representing 91 residents actively sleeping outdoors.
 - Cunningham Township's Street Outreach team and Friend in Me continue to collaborate to locate people and bring them to shelter during fluctuating weather conditions.
 - Cunningham Township's Street Outreach team and Friend in Me continue to collaborate to seek permanent housing for people served in winter expansion beds to minimize return to homelessness.

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: 221 families referred from USD 116 including 563 children (since program start 4/21/22)
- 6 families including 21 children referred last month.
 - 1 family was encouraged to continue working with the Regional Planning Commission and their Shelter Diversion program
 - 4 families were scheduled for and completed a Centralized Intake for the Homeless
 - 1 of these families was also referred for Housing Navigation services through our office.
 - 1 family was unable to be contacted

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.
- 7 households received Housing Navigation in January - 5 are families with children, one

couple including a pregnant mother, and one single female with a disability.

- In the month of January:
 - 1 household received a placement in our SASS program and graduated from the Housing navigation program
 - 1 household signed a lease to an apartment and moved into permanent housing in Urbana. They were housed with a Housing Choice Voucher from the Housing Authority of 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: 10 households representing 156 residents (since program start 6/2020)
- Last month served: 22 households representing 50 residents were sheltered in a hotel.
- In January, we had two long-term hotel participants move into permanent housing.

Rapid Rehousing

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

- Currently serving: 11 families:
 - An asylum-seeking family has secured housing and is working through the legal process of obtaining citizenship.
 - 8 households are housed and receiving services.
 - 2 households have been approved and are actively seeking housing under the Rapid Rehousing program.
- Wait list: 8

Emergency Housing for Urbana families

Emergency Housing for families with children in Urbana schools of Crisis Nursery or residents with disabilities who are referred from CU at Home

- To date served: 94 including 108 adults and 178 children served (since program start July 2020)
 - In January, (on top of referrals already listed from USD116 (4)) we received 1 referral from Crisis Nursery, which was a family with 2 young children.
- Last month served: 8 families.
 - Intakes: 1
 - Exits: 2
 - Waitlist: 7

- We maintain a priority list of homeless families from the referrals we receive.
- We currently have 7 families reporting they are HUD homeless. 4 additional families are reporting McKinney Vento homelessness.
- We have 2 families in our units with active vouchers searching for housing opportunities.
- We have 3 families in our units who have been referred for a housing voucher awaiting notification of voucher briefing with HACC.

Housewarming Gifts

- Housewarming gifts are funded by private donations which are used to provide vouchers to formerly homeless households to buy furniture and housewares at Salt and Light in Urbana.
- To date served: 138 homeless households (since program start 2/2021)
- Last month served: 8 homeless households

UTILITY SUPPORT

Utility Support

Utility bill support for Urbana residents who face shut offs.

- We continue to see high levels of demand for utility assistance especially with the heat. Households served this FY:
 - July: 55
 - August: 61
 - September: 87
 - October: 12
 - November: 8
 - December: 14
 - January: 17
- To date served: 850 households (since program start 11/2020)

OTHER ASSISTANCE

Transportation

All CTSO participants are screened for transportation access and provided tokens, short term or long term bus passes or referred for DASH passes and/or paratransit.

- Last month served:
 - Annual: 17 at \$60 each (up from 11 in Nov. due to shelter expansion)
 - Monthly passes: 0

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 a space heater for our neighbors in need.
- Total Angel Donor funds received through January since December 21, 2018: \$381,693
- Total Angel Donor funds received so far in FY 25: \$68,388
- Total Angel Donor funds received through January designated as LGBTQ: \$7,768

Digital Inclusion

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

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 January 2025, we served 104 households (a 112.2% 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 267 individuals:
 - 176 adults
 - 91 children
- 100 households served through the Sharing Table program, by Hope Center and Wesley through RIDE United
- We received 4 referrals from external organizations including PACE and University YMCA.
- In addition to food delivery, we assisted 4 (+, we're working on our recording system) individuals at our door experiencing immediate food need, 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:
 - 19 % of Food Assistance recipients were receiving food assistance from CTSO for the first time
 - Over 71 % of Food Assistance recipients are current or former participants of Township
 - Nearly 77 % of recipients are residents of Urbana
 - Almost 61 % of all recipients are of a racial minority (34% are white and another 6% had unknown racial identities)

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.

Our garden season has come to an end, and our gardens have stopped gardening for the season, done large cleanup days, and prepped for next season. Over the winter, we will be reflecting on successes and challenges of the 2024 growing season, and workshopping ways to increase our gardens' sustainability, community visibility, volunteer engagement, and connecting residents in need to local organic produce and resilient community connections for 2025 and beyond.

On Jan. 28th, Solidarity Gardens provided an overview presentation to students of BTW263, who are partnered with Solidarity for the semester to assist in grant-writing and securing funding for the 2026 season.

- We have 17 Affiliate Gardens registered this year through Solidarity Gardens
 - **A big welcome to Yankee Ridge School Garden, our newest Affiliate Garden!**
 - **Yankee Ridge School Garden is planning on expanding to include more garden beds, and just added two hydroponic towers for indoor winter classroom growing.**
 - 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 Free Plot Program offers free gardening spaces to immigrant and low-income residents of Urbana and Champaign
 - Last year we had only 10 plots at Meadowbrook Park Gardens
 - This year we have 53 plots at five locations:
 - 14 plots at **Meadowbrook Park Gardens** in Urbana
 - 4 plots at **Victory Park Gardens** in Urbana
 - 16 plots at **Orchard Downs Gardens** in Urbana
 - 2+ (currently expanding!) plots at **Wood Street Gardens** in Urbana
 - and 17 plots at **Human Kinetics Park Gardens** in Champaign

- Our Free Plot Program 2024 season has concluded, including three cleanup event work days at our three largest locations.
 - The 2025 application season is open - see <https://www.solidarity-gardens-cu.org/>

EVENTS

CTSO Community Welcoming Event - Friday Jan 10th

11am-3pm

- CTSO partnered with UC-IMC, Mobile DMV services from Secretary of State, and UrVana from the Urbana Park District to host a Community Welcoming event that offered trilingual access, free DMV services to eligible participants, free lunch, free child supervision and activities, and information on resources from several tabling organizations.
- Between the two events, CTSO sponsored the cost of 178 DMV services, and served more than 250 community members.

CTSO 2nd Community Welcoming Event - Friday Jan 24th

11am-3pm

- Due to high demand, CTSO held a second Community Welcoming event, complete with interpreters, free DMV services to eligible participants, free lunch, free child supervision and activities, and tabling organizations.

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VENDREDI 10 JANVIER 2025 DE 11H À 15H

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URBANA 61801

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Carte de remplacement TVDL
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Immatriculation des véhicules

Déjeuner gratuit
Garde d'enfants
Activités pour enfants
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SEXTA-FEIRA, 10 DE JANEIRO DE 2025, DAS 11H00 ÀS 15H00

INDEPENDENT MEDIA CENTER
202 S BROADWAY AVE
URBANA 61801

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

Almoço grátis
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VIERNES 10 DE ENERO DE 2025 11:00 A 15:00 HORAS

INDEPENDENT MEDIA CENTER
202 S BROADWAY AVE
URBANA 61801

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

Almuerzo gratis
Cuidado de niños
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FRIDAY JANUARY 10, 2025 11AM - 3PM

INDEPENDENT MEDIA CENTER
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https://www.news-gazette.com/news/local/courts-police-fire/she-was-somebodys-child-she-was-somebodys-friend/article_b884551a-d929-11ef-bea1-1b926919fad3.html

FEATURED

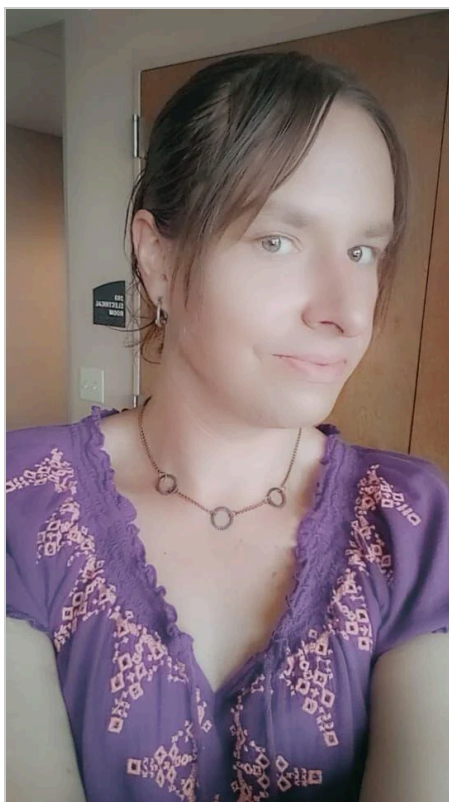
TOP STORY

Champaign County

'She was somebody's child. She was somebody's friend'

By **LUKE TAYLOR** ltaylor@news-gazette.com

Jan 23, 2025



Pope

Provided



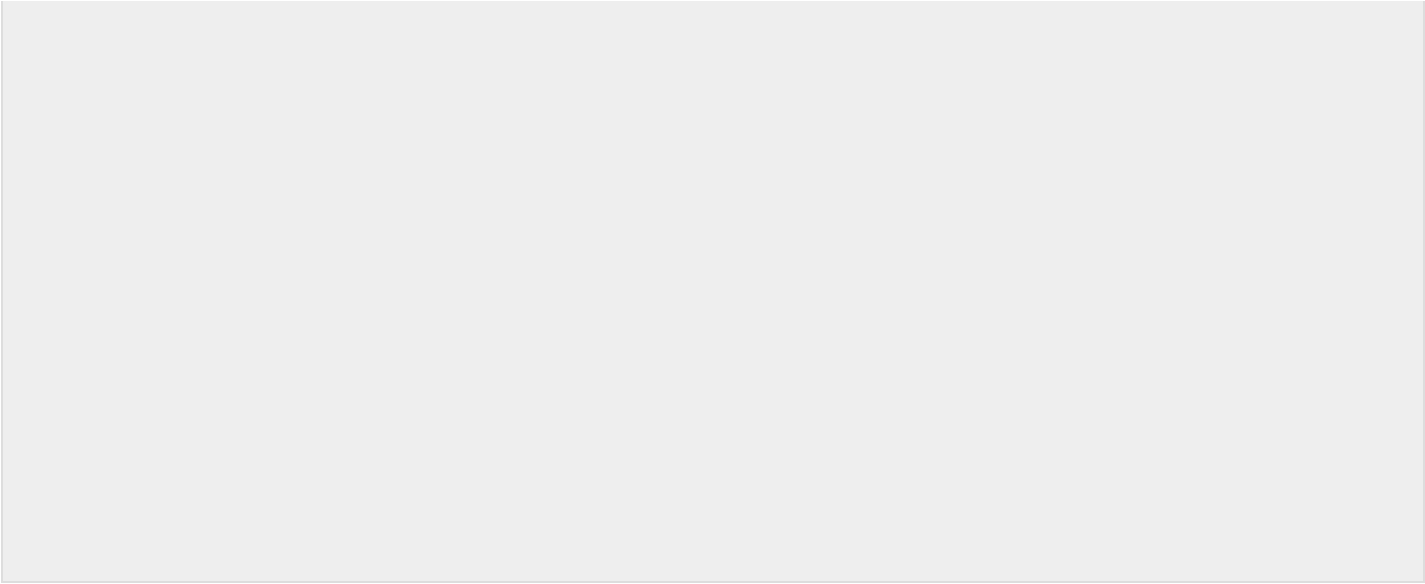
Lenka Pope
Provided

URBANA — The discovery of a woman’s body at Ambucs Park was not just a shock because of the nature of her death, but because, her friends say, she had so much life left to live.

“The change in her over the period when I first met her till the end, you could see her growth,” said Melissa Olsen, who had known Lenka Pope for over four years. “You could see her starting to come out of her shell, and her aspiring and setting goals and making plans for herself, finally seeing a life for herself without addiction.”

While Ms. Pope had struggled with addiction for some time, no signs or implements of drug use were found at the scene of her death, Olsen said.

ADVERTISEMENT



Shea Belahi, an employee with Champaign County Health Care Consumers, had run into Ms. Pope within a week of her death and knew she was sober.

She was found dead Jan. 9 in a portable toilet at the park.

“She didn’t have a coat on, like all evidence showed that she died from hypothermia,” Olsen said. “The fight to stay clean, this time ... she was setting these goals and making these dreams and she was finally becoming content and happy with her life.”

Ms. Pope had been homeless for some time. She often didn’t stay long in shelters because she was transgender and feared she would make people uncomfortable or be the target of harassment.

However, Olsen said, she doesn’t want her friend to be reduced to her gender, her addiction or her living situation.

“She was somebody’s child. She was somebody’s friend, you know? She was this amazing, talented, quirky, funny gift,” Olsen said. “There’s certain people that God puts on this earth that were just created so special, and they touch so many lives.”

Olsen met Ms. Pope when they shared a home in a recovery program, where she said they became instant friends.

Ms. Pope was always very open about the ups and downs in her life, whether that had to do with maintaining sobriety or any other challenge.

In bits and pieces, Olsen learned her story.

She was 36 years old and had only begun her transition within the last few years. For most of her life, she hadn't felt herself.

"She always felt off and unaccepted," Olsen said.

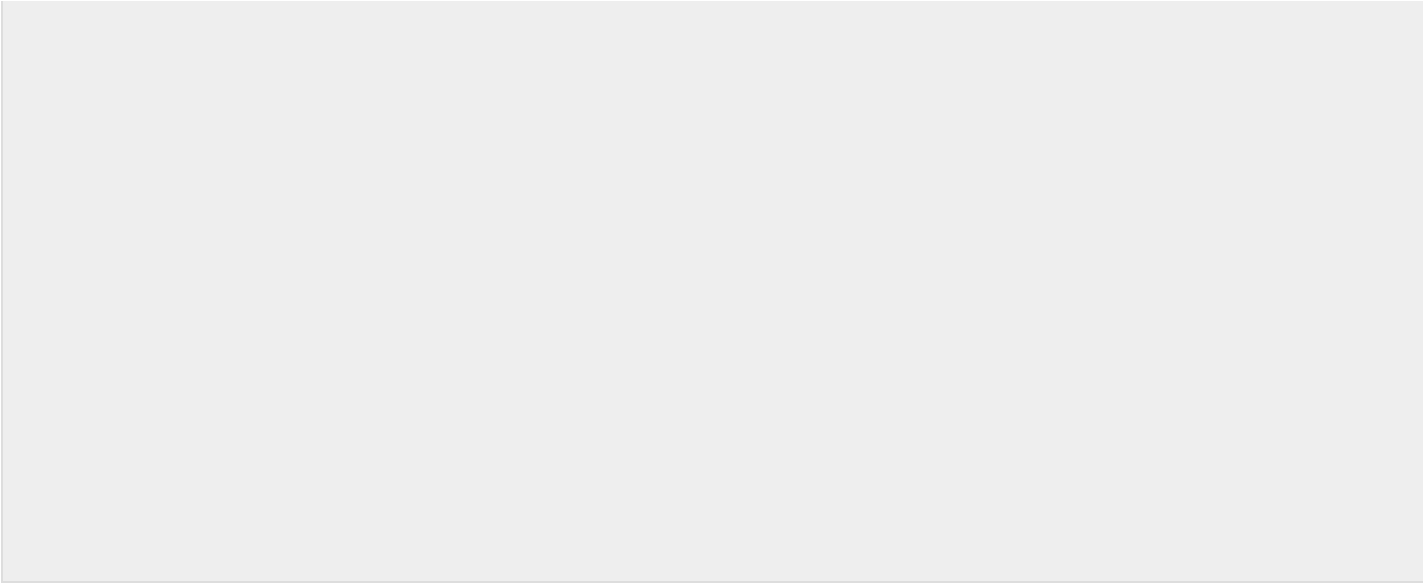
As children, Ms. Pope and a close friend swore to get married, move to Florida and live their lives together, but the friend and her family died in an accident.

Olsen described that as the "first big trauma" to Ms. Pope, which left her feeling isolated.

Ms. Pope experienced other traumatic events throughout her life, though Olsen didn't share details.

"It just really impacted her and she couldn't see herself as valued or important or worth saving for a long time, and I think towards the end she finally had found that," Olsen said.

Ms. Pope's sobriety was so important to her that she had left a stable living situation because the person she was living with relapsed.



One place she applied to live at tried to send her to a men's home, where she knew she would be uncomfortable, and she continued struggling to find a safe room to stay in going forward.

Olsen said that's how she ended up out in the cold.

It's unclear why Ms. Pope wasn't able to visit someone, at least for that night.

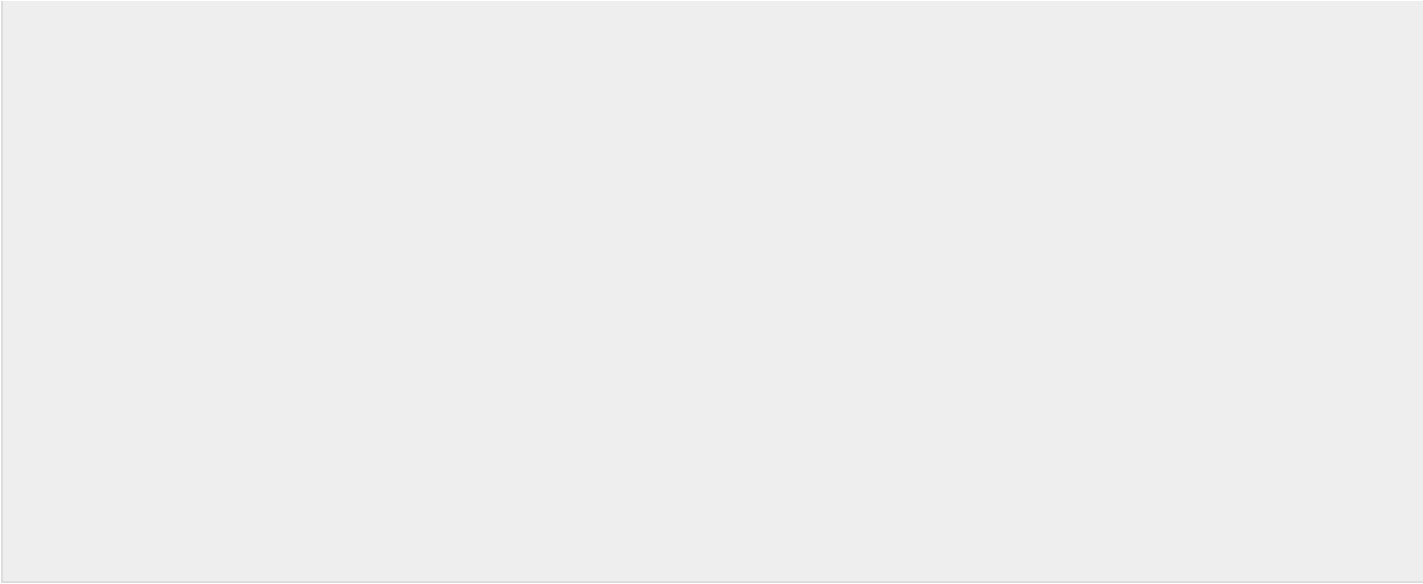
Some of Olsen's favorite memories of her came from when she would stop by the house unannounced, maybe to take a quick shower, maybe to play with the kids or maybe just to visit.

Even after all she'd been through, Ms. Pope's sense of humor and cheerful attitude stood out in many friends' memories.

"The time I did get to spend with her was filled with laughter," said friend Jamie Banner. "She had a wicked sense of humor; she even did stand-up comedy here in C-U a few times and absolutely killed it. I think she really could've made a career out of it if she had wanted to."

Even as she mourns Ms. Pope's death, Banner said there is a sense that Ms. Pope is no longer suffering.

Little things stand out to Olsen, like watching her friend lose the habit of hiding behind her bangs over the year or how she "loved her butt, even though she didn't have one."



When Ms. Pope first started coming by to visit, Olsen had a young child. During one rough patch, when Ms. Pope hadn't had the chance to shave or clean up in a while, Olsen recalls repeatedly reminding her son to call her friend "she," not "he."

But Ms. Pope took it in stride.

"She just busted out like, 'Well, damn, I look like a him!'" Olsen remembered. "She was going through this tough time and these terrible situations, but she could just look at him and laugh it off."

Both Banner and Olsen described her as "amazing" but felt that she often didn't see herself in the same light they saw her.

"I'm not sure she knew how loved she really was, unfortunately," Banner said. "I know she struggled with family relationships due to her sexual identity and being trans. I think it really affects a person's self-esteem when the people who are supposed to love and care for you the most can't accept your true self."

Belahi mostly knew Ms. Pope in a more professional setting, checking in with her about once a week to see how she was doing and update her on any paperwork being completed on her behalf.

Even so, like Olsen, Belahi said she could see how hard Ms. Pope was working to maintain her sobriety; even if she relapsed, she would seek treatment again right away, hoping to have more success on another try.

Coincidentally, Belahi saw her walking and gave her a ride to Walmart the week of Jan. 1, but didn't hear from her again until she learned of her passing.

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"I've been here almost two years and I've had two people pass. ... This one was the hardest because it was sudden and preventable," Belahi said.

Employees at CCHCC have been out in the bitter cold in recent days to check in with unhoused people around the area and attempt to direct them to shelter or, at the very least, provide a warm drink.

CCHCC Director Claudia Lenhoff and Belahi both said that Champaign-Urbana would benefit from more resources specifically for transgender and other LGBTQ+ unhoused people.

While shelters such as Strides in Champaign are providing what they can for everyone, congregate spaces may be risky for LGBTQ+ people like Ms. Pope.

"Whatever discrimination or lack of understanding exists in the community at large, it also exists in a congregate setting," Lenhoff said. "If someone has already faced discrimination and violence in the outside world (not in the shelter), they will be on high alert for potential danger in a congregate setting. ... Homeless folks are hypervigilant as it is — they are often in danger. And more so if they are 'different' in any sort of way."

Belahi said that she had heard from other LGBTQ+ homeless people as well as Ms. Pope about experiencing bullying within local shelters.

She said that a shelter specifically for LGBTQ+ people could make a big difference in providing a place where those individuals could feel safe and comfortable.

In the short term, as cold weather continues, Belahi suggested people make monetary donations to shelters if they can or donate supplies like blankets, coats and clothing.

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She also suggested actually stopping to talk to people out panhandling and said that the few dollars they're asking for might be what they need to cover a phone bill or get a hotel room for the night.

"You don't know what that money is being used for, and not everybody is an addict. It's a way to build a better future," Belahi said. "We need to be more compassionate about our fellow community."

"If you see somebody that looks cold, they're outside by themselves, like what's going on there? Will somebody stop and ask, or is it only a select few?"



My Turn | The homeless need our help

Luke Taylor

RESOLUTION NO. T-2025-02-002R

RESOLUTION AUTHORIZING THE CUNNINGHAM TOWNSHIP ASSESSOR TO PURCHASE A VALUATION PROGRAM (Marshall & Swift, CoreLogic)

WHEREAS, The Township Assessor of Cunningham Township, Champaign County, Illinois is responsible for identifying, listing, appraising, and valuing, all real property in Cunningham Township;

WHEREAS, Cunningham Township has over 11,000 parcels to be valued by the Cunningham Township Assessor;

WHEREAS, the Cunningham Township uses the cost approach as one of the three recognized approaches to value.

WHEREAS, utilizing the cost approach requires updated and current cost tables to accurately estimate the cost of construction of real property;

WHEREAS, currently the Cunningham Township Assessor’s office relies on the Illinois Department of Revenue’s Publication-123 for cost schedules, and this publication has not been updated since January 2020;

WHEREAS, the Cunningham Township Assessor’s office has no knowledge of future updates being made to Pub-123 by the Illinois Department of Revenue;

WHEREAS, Core Logic is a nationally recognized leader and provider of cost of construction estimates;

WHEREAS, The Swift Estimator valuation program will help the Cunningham Township Assessor’s office accurately estimate the costs of construction of real property in Cunningham Township;

NOW, THEREFORE, BE IT RESOLVED By the Township Board of the Town of Cunningham, that the Township Board authorizes the Township Assessor to purchase a valuation program (Marshall & Swift, CoreLogic)

Approved by the Township Board on this _____ day of _____.

AYE:

NAY:

ABSTENTIONS:

Darcy E. Sandefur, Town Clerk

Diane Wolf Marlin, Chair