

**CUNNINGHAM TOWNSHIP BOARD**

Monday, April 13, 2026

**6:30 p.m.**

**400 S. Vine Street, Urbana, IL 61801**

**AGENDA**

- 1) ROLL CALL**
- 2) APPROVAL OF MINUTES**
  - a) 1-12-2026 Meeting Minutes
  - b) 2-09-2026 Meeting Minutes
- 3) ADDITIONS TO THE AGENDA**
- 4) PUBLIC PARTICIPATION**
- 5) COMMITTEE TO VERIFY BILLS**
  - a) **Town Fund**
  - b) **General Assistance**
- 6) REPORTS OF OFFICERS**
- 7) NEW BUSINESS**
- 8) ADJOURNMENT**

## Cunningham Township Income and Expenses by Division February 2026

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
4020 · GRANTS	0.00	0.00	0.00	128,610.02	128,610.02
4035 · DONATIONS AND GIFTS					
4038 · Angel Donor - Paypal	0.00	0.00	0.00	426.21	426.21
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	5,450.24	5,450.24
<b>Total 4035 · DONATIONS AND GIFTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,876.45</b>	<b>5,876.45</b>
4050 · OTHER INCOME					
4041 · Interest Income	4,735.42	0.00	4,735.42	4,735.43	9,470.85
<b>Total 4050 · OTHER INCOME</b>	<b>4,735.42</b>	<b>0.00</b>	<b>4,735.42</b>	<b>4,735.43</b>	<b>9,470.85</b>
<b>Total Income</b>	<b>4,735.42</b>	<b>0.00</b>	<b>4,735.42</b>	<b>139,221.90</b>	<b>143,957.32</b>
<b>Gross Profit</b>	<b>4,735.42</b>	<b>0.00</b>	<b>4,735.42</b>	<b>139,221.90</b>	<b>143,957.32</b>
<b>Expense</b>					
6000 · SALARIES	10,879.61	18,506.46	29,386.07	60,032.77	89,418.84
6030 · PERSONNEL OTHER EXPENSES	2,990.45	4,128.49	7,118.94	20,620.64	27,739.58
6100 · ADMINISTRATION					
6110 · Training / Travel	21.85	695.00	716.85	25.00	741.85
6210 · Legal	112.50	0.00	112.50	2,137.50	2,250.00
6215 · Admin Services	62.27	11,943.25	12,005.52	82.27	12,087.79
6230 · Dues / Subscriptions	0.00	510.00	510.00	0.00	510.00
6240 · Computer Service/Software	418.40	7,900.11	8,318.51	630.11	8,948.62
6283 · Janitorial	530.00	200.00	730.00	630.64	1,360.64
6310 · Supplies	134.95	0.00	134.95	534.60	669.55
6350 · Printing / Publishing	71.40	0.00	71.40	71.41	142.81
6411 · Equipment Purchase	580.35	0.00	580.35	780.22	1,360.57
6420 · Bldg Repairs/Maintenance	123.39	0.00	123.39	1,575.30	1,698.69
6429 · Property Acquisition/Rent	1,300.00	0.00	1,300.00	1,300.00	2,600.00
6430 · Utilities	1,103.08	257.44	1,360.52	1,432.13	2,792.65
6520 · Vehicle Maintenance	355.76	0.00	355.76	771.87	1,127.63
6522 · Misc Expenses	236.21	0.00	236.21	-353.15	-116.94
<b>Total 6100 · ADMINISTRATION</b>	<b>5,050.16</b>	<b>21,505.80</b>	<b>26,555.96</b>	<b>9,617.90</b>	<b>36,173.86</b>
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	31,550.52	31,550.52
6730 · Housing Assistance	0.00	0.00	0.00	192,667.64	192,667.64
6799 · Other Assistance	1,070.38	0.00	1,070.38	83,405.79	84,476.17
<b>Total 6700 · PROGRAMS</b>	<b>1,070.38</b>	<b>0.00</b>	<b>1,070.38</b>	<b>307,623.95</b>	<b>308,694.33</b>
<b>Total Expense</b>	<b>19,990.60</b>	<b>44,140.75</b>	<b>64,131.35</b>	<b>397,895.26</b>	<b>462,026.61</b>
<b>Net Ordinary Income</b>	<b>-15,255.18</b>	<b>-44,140.75</b>	<b>-59,395.93</b>	<b>-258,673.36</b>	<b>-318,069.29</b>
<b>Net Income</b>	<b>-15,255.18</b>	<b>-44,140.75</b>	<b>-59,395.93</b>	<b>-258,673.36</b>	<b>-318,069.29</b>

## Cunningham Township

04/08/26

## Bills and Payroll

Cash Basis

February 2026

Date	Name	Memo	Paid Amount
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>4020 · GRANTS</b>			
02/04/2026	STATE OF ILLINOIS	ETH 2026 November	30,560.56
02/12/2026	STATE OF ILLINOIS	RRH HOME FY26 Dec	17,819.03
02/13/2026	STATE OF ILLINOIS	ESG Sep FY26 Partial Payment; Rollover Funds	114.94
02/13/2026	STATE OF ILLINOIS	ESG Oct FY26 Partial Payment; Rollover Funds	6,585.91
02/20/2026	STATE OF ILLINOIS	ESG Jul FY26	7,371.02
02/20/2026	STATE OF ILLINOIS	ESG Aug FY26	7,150.58
02/20/2026	STATE OF ILLINOIS	ETH Dec FY26	40,401.96
02/24/2026	STATE OF ILLINOIS	ESG Nov FY26	6,731.87
02/24/2026	STATE OF ILLINOIS	ESG Nov FY26	348.38
02/24/2026	STATE OF ILLINOIS	ESG Dec FY26	6,830.40
02/24/2026	STATE OF ILLINOIS	ESG Dec FY26	4,695.37
Total 4020 · GRANTS			128,610.02
<b>4035 · DONATIONS AND GIFTS</b>			
<b>4038 · Angel Donor - Paypal</b>			
02/10/2026	Michael Feltes	Angel Fund Donation	10.00
02/10/2026	Megan Kuhlenschmidt	Angel Fund Donation	10.00
02/10/2026	Josue Cisneros	Angel Fund Donation	20.00
02/10/2026	Sheridan Sullivan	Angel Fund Donation	25.00
02/10/2026	Stacey Robinson	Angel Fund Donation	20.00
02/10/2026	Jennifer Roth	Angel Fund Donation	25.00
02/10/2026	Jon Hoekstra	Angel Fund Donation	4.00
02/10/2026	Aman Aulakh	Angel Fund Donation	100.00
02/10/2026	Brian Dunn	Angel Fund Donation	5.00
02/10/2026	Elizabeth Majerus	Angel Fund Donation	10.00
02/10/2026	Nathan Alexander	Angel Fund Donation	10.00
02/10/2026	Jason Quackenbush	Angel Fund Donation	20.00
02/10/2026	Lauren Quinn	Angel Fund Donation	10.00
02/10/2026	Gina Clapper	Angel Fund Donation	25.00
02/10/2026	Tom Ackerman	Angel Fund Donation	40.00
02/10/2026	Gail Tittle	Angel Fund Donation	103.48
02/10/2026	Michael Feltes	Angel Fund Donation	10.00
02/10/2026	PAYPAL	PayPal Fees	-21.27
Total 4038 · Angel Donor - Paypal			426.21
<b>4039 · Angel Donor - Cash and Checks</b>			
02/04/2026	Lucas Scharf	Angel Fund Donation	50.00
02/04/2026	Unitarian Universalist Church CU	UU Utilities Fund	1,900.24
02/12/2026	Emmanuel Memorial Episcopal Chur...	Angel Fund Donation - for Winter Shelter Support	1,000.00
02/24/2026	Jerry Carden & Timothy Temple	LGBTQ+ Angel Donation via Commnity Foundation ...	2,500.00
Total 4039 · Angel Donor - Cash and Checks			5,450.24
Total 4035 · DONATIONS AND GIFTS			5,876.45
<b>4050 · OTHER INCOME</b>			
<b>4041 · Interest Income</b>			
02/28/2026	ILLINOIS FUNDS	Interest	3,536.26
02/28/2026	ILLINOIS FUNDS	Interest	3,536.25
02/28/2026	BUSEY BANK	Interest	1,199.17
02/28/2026	BUSEY BANK	Interest	1,199.17
Total 4041 · Interest Income			9,470.85
Total 4050 · OTHER INCOME			9,470.85
Total Income			143,957.32
Gross Profit			143,957.32
<b>Expense</b>			
<b>6000 · SALARIES</b>			
<b>6010 · SUPERVISOR'S SALARY</b>			
02/06/2026	DANIELLE L. CHYNOWETH	Direct Deposit	3,269.23
02/20/2026	DANIELLE L. CHYNOWETH	Direct Deposit	3,269.23

## Cunningham Township

04/08/26

## Bills and Payroll

Cash Basis

February 2026

Date	Name	Memo	Paid Amount
02/28/2026	DANIELLE L. CHYNOWETH	Class ETH Salary 25% February	-1,634.62
02/28/2026	DANIELLE L. CHYNOWETH	Class ETH Salary 25% February	1,634.62
Total 6010 · SUPERVISOR'S SALARY			6,538.46
<b>6011 · ASSESSOR'S SALARY</b>			
02/06/2026	Ivana Owona	Direct Deposit	3,269.23
02/20/2026	Ivana Owona	Direct Deposit	3,269.23
Total 6011 · ASSESSOR'S SALARY			6,538.46
<b>6012 · CLERK'S SALARY</b>			
02/06/2026	DARCY SANDEFUR	Direct Deposit	144.46
02/20/2026	DARCY SANDEFUR	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			288.92
<b>6013 · SALARIES - OTHERS</b>			
02/06/2026	Nicole Philyaw	Direct Deposit	2,321.96
02/06/2026	Nicole Philyaw	Direct Deposit	371.80
02/06/2026	Nicole Philyaw	Direct Deposit	250.25
02/06/2026	TANMAYSINGH R RAJPUT	Direct Deposit	2,328.00
02/06/2026	WAYNE T WILLIAMS	Direct Deposit	2,216.00
02/06/2026	William Harris	Direct Deposit	1,440.00
02/06/2026	JEN STRAUB	Direct Deposit	855.95
02/06/2026	JEN STRAUB	Direct Deposit	159.00
02/06/2026	JEROME WHITE	Direct Deposit	678.70
02/06/2026	JEROME WHITE	Direct Deposit	88.00
02/06/2026	Ariel Davenport	Direct Deposit	1,150.60
02/06/2026	Ariel Davenport	Direct Deposit	140.00
02/06/2026	Ariel Davenport	Direct Deposit	110.00
02/06/2026	Ariel Davenport	Direct Deposit	325.00
02/06/2026	LILYIA GARCIA	Direct Deposit	1,848.00
02/06/2026	LILYIA GARCIA	Direct Deposit	196.00
02/06/2026	Kerrie Peters	Direct Deposit	1,922.20
02/06/2026	Kerrie Peters	Direct Deposit	196.00
02/06/2026	Sophie Kish	Direct Deposit	1,241.33
02/06/2026	Sophie Kish	Direct Deposit	176.18
02/06/2026	Sophie Kish	Direct Deposit	157.50
02/06/2026	Demetris Lambert	Direct Deposit	1,455.44
02/06/2026	Demetris Lambert	Direct Deposit	161.00
02/06/2026	Phyllis McCoy	Direct Deposit	1,148.84
02/06/2026	Phyllis McCoy	Direct Deposit	330.00
02/06/2026	Phyllis McCoy	Direct Deposit	22.00
02/06/2026	Phyllis McCoy	Direct Deposit	165.00
02/06/2026	Phyllis McCoy	Direct Deposit	325.00
02/06/2026	Yvonne Miller	Direct Deposit	1,887.84
02/06/2026	Yvonne Miller	Direct Deposit	189.00
02/06/2026	Yvonne Miller	Direct Deposit	325.00
02/06/2026	MARTEL MILLER	Direct Deposit	1,224.45
02/06/2026	MARTEL MILLER	Direct Deposit	189.00
02/06/2026	MARTEL MILLER	Direct Deposit	476.55
02/06/2026	Queennette Odudu	Direct Deposit	1,812.07
02/06/2026	Queennette Odudu	Direct Deposit	184.10
02/06/2026	Boyd Porter-Reynolds.	Direct Deposit	1,285.68
02/06/2026	Boyd Porter-Reynolds.	Direct Deposit	226.32
02/06/2026	Boyd Porter-Reynolds.	Direct Deposit	168.00
02/06/2026	Marco Price_	Direct Deposit	2,056.60
02/06/2026	Marco Price_	Direct Deposit	196.00
02/06/2026	Marco Price_	Direct Deposit	37.80
02/06/2026	Selkey Regibeau-Rockett	Direct Deposit	1,468.04
02/06/2026	Selkey Regibeau-Rockett	Direct Deposit	171.50
02/06/2026	Selkey Regibeau-Rockett	Direct Deposit	75.46
02/06/2026	Brittany Tuten	Direct Deposit	1,716.86
02/06/2026	Brittany Tuten	Direct Deposit	184.10
02/06/2026	Brittany Tuten	Direct Deposit	41.55
02/06/2026	Susan Davis	Direct Deposit	1,712.55
02/06/2026	Susan Davis	Direct Deposit	171.50
02/20/2026	Nicole Philyaw	Direct Deposit	2,676.60

## Cunningham Township Bills and Payroll February 2026

Date	Name	Memo	Paid Amount
02/20/2026	TANMAYSINGH R RAJPUT	Direct Deposit	2,328.00
02/20/2026	WAYNE T WILLIAMS	Direct Deposit	2,216.00
02/20/2026	William Harris	Direct Deposit	1,440.00
02/20/2026	JEN STRAUB	Direct Deposit	840.85
02/20/2026	JEN STRAUB	Direct Deposit	159.00
02/20/2026	JEROME WHITE	Direct Deposit	975.04
02/20/2026	Ariel Davenport	Direct Deposit	1,337.00
02/20/2026	Ariel Davenport	Direct Deposit	30.00
02/20/2026	Ariel Davenport	Direct Deposit	35.00
02/20/2026	Ariel Davenport	Direct Deposit	325.00
02/20/2026	LILYIA GARCIA	Direct Deposit	1,683.36
02/20/2026	LILYIA GARCIA	Direct Deposit	21.00
02/20/2026	LILYIA GARCIA	Direct Deposit	313.04
02/20/2026	Kerrie Peters	Direct Deposit	1,946.56
02/20/2026	Kerrie Peters	Direct Deposit	13.44
02/20/2026	Sophie Kish	Direct Deposit	1,107.45
02/20/2026	Sophie Kish	Direct Deposit	97.20
02/20/2026	Sophie Kish	Direct Deposit	60.30
02/20/2026	Sophie Kish	Direct Deposit	315.00
02/20/2026	Demetris Lambert	Direct Deposit	1,460.50
02/20/2026	Demetris Lambert	Direct Deposit	161.00
02/20/2026	Phyllis McCoy	Direct Deposit	1,565.30
02/20/2026	Phyllis McCoy	Direct Deposit	55.00
02/20/2026	Phyllis McCoy	Direct Deposit	325.00
02/20/2026	Yvonne Miller	Direct Deposit	2,029.86
02/20/2026	Yvonne Miller	Direct Deposit	51.44
02/20/2026	Yvonne Miller	Direct Deposit	325.00
02/20/2026	MARTEL MILLER	Direct Deposit	1,290.60
02/20/2026	MARTEL MILLER	Direct Deposit	599.40
02/20/2026	Queenette Odudu	Direct Deposit	2,011.16
02/20/2026	Boyd Porter-Reynolds.	Direct Deposit	1,151.52
02/20/2026	Boyd Porter-Reynolds.	Direct Deposit	528.48
02/20/2026	Marco Price_	Direct Deposit	2,217.60
02/20/2026	Marco Price_	Direct Deposit	44.10
02/20/2026	Selkey Regibeau-Rockett	Direct Deposit	1,778.21
02/20/2026	Brittany Tuten	Direct Deposit	1,869.40
02/20/2026	Brittany Tuten	Direct Deposit	52.60
02/20/2026	Susan Davis	Direct Deposit	1,812.27
02/28/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH February	-1,158.76
02/28/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH February	1,158.76
02/28/2026	Selkey Regibeau-Rockett	Class HOME RRH Salary 25% February	-873.30
02/28/2026	Selkey Regibeau-Rockett	Class HOME RRH Salary 25% February	873.30
02/28/2026	Selkey Regibeau-Rockett	Class ETH Salary 25% February	-873.30
02/28/2026	Selkey Regibeau-Rockett	Class ETH Salary 25% February	873.30
02/28/2026	Ariel Davenport	Class ETH Salary 50% February	-1,726.30
02/28/2026	Ariel Davenport	Class ETH Salary 50% February	1,726.30
Total 6013 · SALARIES - OTHERS			74,828.00
<b>6020 · BOARD'S SALARY</b>			
02/20/2026	Chaundra Bishop	Direct Deposit	175.00
02/20/2026	Christopher Evans	Direct Deposit	175.00
02/20/2026	James Quisenberry	Direct Deposit	175.00
02/20/2026	Jaya Kolisetty	Direct Deposit	175.00
02/20/2026	Maryalice Wu	Direct Deposit	175.00
02/20/2026	Phyllis Grace Wilken	Direct Deposit	175.00
02/20/2026	Shirese Hursey	Direct Deposit	175.00
Total 6020 · BOARD'S SALARY			1,225.00
Total 6000 · SALARIES			89,418.84
<b>6030 · PERSONNEL OTHER EXPENSES</b>			
<b>6009 · PAYROLL EXPENSES</b>			
02/05/2026	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$5.00 each	15.00
02/05/2026	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
02/05/2026	QuickBooks Payroll Service	Fee for 25 direct deposit(s) at \$5.00 each	125.00
02/12/2026	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
02/19/2026	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$5.00 each	15.00

## Cunningham Township

04/08/26

## Bills and Payroll

Cash Basis

February 2026

Date	Name	Memo	Paid Amount
02/19/2026	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
02/19/2026	QuickBooks Payroll Service	Fee for 25 direct deposit(s) at \$5.00 each	125.00
02/19/2026	QuickBooks Payroll Service	Fee for 6 direct deposit(s) at \$5.00 each	30.00
02/26/2026	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
Total 6009 · PAYROLL EXPENSES			353.50
<b>6040 · HEALTH INSURANCE</b>			
02/06/2026	DANIELLE L. CHYNOWETH	Direct Deposit	590.46
02/06/2026	DANIELLE L. CHYNOWETH	Direct Deposit	325.00
02/06/2026	Nicole Philyaw	Direct Deposit	589.17
02/06/2026	Ivana Owona	Direct Deposit	590.46
02/06/2026	TANMAYSINGH R RAJPUT	Direct Deposit	590.46
02/06/2026	LILYIA GARCIA	Direct Deposit	589.17
02/06/2026	Kerrie Peters	Direct Deposit	590.46
02/06/2026	Sophie Kish	Direct Deposit	589.17
02/06/2026	Demetris Lambert	Direct Deposit	590.46
02/06/2026	MARTEL MILLER	Direct Deposit	590.46
02/06/2026	Queenette Odudu	Direct Deposit	590.46
02/06/2026	Boyd Porter-Reynolds.	Direct Deposit	589.17
02/06/2026	Marco Price_	Direct Deposit	589.17
02/06/2026	Selkey Regibeau-Rockett	Direct Deposit	590.46
02/06/2026	Brittany Tuten	Direct Deposit	589.17
02/06/2026	Susan Davis	Direct Deposit	589.17
02/20/2026	DANIELLE L. CHYNOWETH	Direct Deposit	265.46
02/20/2026	Nicole Philyaw	Direct Deposit	589.16
02/20/2026	Ivana Owona	Direct Deposit	590.46
02/20/2026	TANMAYSINGH R RAJPUT	Direct Deposit	590.46
02/20/2026	LILYIA GARCIA	Direct Deposit	589.16
02/20/2026	Kerrie Peters	Direct Deposit	590.46
02/20/2026	Sophie Kish	Direct Deposit	589.16
02/20/2026	Demetris Lambert	Direct Deposit	590.46
02/20/2026	MARTEL MILLER	Direct Deposit	590.46
02/20/2026	Queenette Odudu	Direct Deposit	590.46
02/20/2026	Boyd Porter-Reynolds.	Direct Deposit	589.16
02/20/2026	Marco Price_	Direct Deposit	589.16
02/20/2026	Selkey Regibeau-Rockett	Direct Deposit	590.46
02/20/2026	Brittany Tuten	Direct Deposit	589.16
02/20/2026	Susan Davis	Direct Deposit	589.16
02/25/2026	Flexible Benefit Service	Health Insurance Admin Fees	13.95
02/25/2026	Flexible Benefit Service	Health Insurance Admin Fees	13.95
02/25/2026	Flexible Benefit Service	Health Insurance Admin Fees	13.95
02/25/2026	Flexible Benefit Service	FSA Renewal Fee	66.67
02/25/2026	Flexible Benefit Service	FSA Renewal Fee	66.67
02/25/2026	Flexible Benefit Service	FSA Renewal Fee	66.66
02/28/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH February	-281.92
02/28/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH February	281.92
02/28/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% February	-295.23
02/28/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% February	295.23
02/28/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% February	-295.23
02/28/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% February	295.23
02/28/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% February	-295.23
02/28/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% February	295.23
02/28/2026	Ariel Davenport	Class ETH Fringe 50% February	-325.00
02/28/2026	Ariel Davenport	Class ETH Fringe 50% February	325.00
Total 6040 · HEALTH INSURANCE			17,937.52
<b>6050 · IMRF</b>			
02/06/2026	DANIELLE L. CHYNOWETH	Direct Deposit	37.92
02/06/2026	Nicole Philyaw	Direct Deposit	34.15
02/06/2026	Ivana Owona	Direct Deposit	37.92
02/06/2026	TANMAYSINGH R RAJPUT	Direct Deposit	27.00
02/06/2026	JEN STRAUB	Direct Deposit	11.77
02/06/2026	JEROME WHITE	Direct Deposit	8.89
02/06/2026	Ariel Davenport	Direct Deposit	16.25
02/06/2026	LILYIA GARCIA	Direct Deposit	23.71
02/06/2026	Kerrie Peters	Direct Deposit	24.57
02/06/2026	Sophie Kish	Direct Deposit	18.27

## Cunningham Township

04/08/26

## Bills and Payroll

Cash Basis

February 2026

Date	Name	Memo	Paid Amount
02/06/2026	Demetris Lambert	Direct Deposit	18.75
02/06/2026	Phyllis McCoy	Direct Deposit	19.32
02/06/2026	Yvonne Miller	Direct Deposit	24.09
02/06/2026	MARTEL MILLER	Direct Deposit	21.92
02/06/2026	Queenette Odudu	Direct Deposit	23.16
02/06/2026	Boyd Porter-Reynolds.	Direct Deposit	19.49
02/06/2026	Marco Price_	Direct Deposit	26.57
02/06/2026	Selkey Regibeau-Rockett	Direct Deposit	19.89
02/06/2026	Brittany Tuten	Direct Deposit	22.53
02/06/2026	Susan Davis	Direct Deposit	21.85
02/20/2026	DANIELLE L. CHYNOWETH	Direct Deposit	37.92
02/20/2026	Nicole Philyaw	Direct Deposit	31.05
02/20/2026	Ivana Owona	Direct Deposit	37.92
02/20/2026	TANMAYSINGH R RAJPUT	Direct Deposit	27.00
02/20/2026	JEN STRAUB	Direct Deposit	11.60
02/20/2026	JEROME WHITE	Direct Deposit	11.31
02/20/2026	Ariel Davenport	Direct Deposit	16.26
02/20/2026	LILYIA GARCIA	Direct Deposit	23.40
02/20/2026	Kerrie Peters	Direct Deposit	22.74
02/20/2026	Sophie Kish	Direct Deposit	18.33
02/20/2026	Demetris Lambert	Direct Deposit	18.81
02/20/2026	Phyllis McCoy	Direct Deposit	18.80
02/20/2026	Yvonne Miller	Direct Deposit	24.14
02/20/2026	MARTEL MILLER	Direct Deposit	21.92
02/20/2026	Queenette Odudu	Direct Deposit	23.33
02/20/2026	Boyd Porter-Reynolds.	Direct Deposit	19.49
02/20/2026	Marco Price_	Direct Deposit	26.24
02/20/2026	Selkey Regibeau-Rockett	Direct Deposit	20.63
02/20/2026	Brittany Tuten	Direct Deposit	22.30
02/20/2026	Susan Davis	Direct Deposit	21.02
02/28/2026	MARTEL MILLER	DeClass IMRF	-43.84
02/28/2026	MARTEL MILLER	DeClass IMRF	43.84
Total 6050 · IMRF			912.23
<b>6060 · FICA</b>			
02/06/2026	DANIELLE L. CHYNOWETH	Direct Deposit	190.87
02/06/2026	DANIELLE L. CHYNOWETH	Direct Deposit	44.63
02/06/2026	DARCY SANDEFUR	Direct Deposit	8.96
02/06/2026	DARCY SANDEFUR	Direct Deposit	2.09
02/06/2026	Nicole Philyaw	Direct Deposit	173.23
02/06/2026	Nicole Philyaw	Direct Deposit	40.51
02/06/2026	Ivana Owona	Direct Deposit	199.60
02/06/2026	Ivana Owona	Direct Deposit	46.68
02/06/2026	TANMAYSINGH R RAJPUT	Direct Deposit	143.48
02/06/2026	TANMAYSINGH R RAJPUT	Direct Deposit	33.56
02/06/2026	WAYNE T WILLIAMS	Direct Deposit	136.23
02/06/2026	WAYNE T WILLIAMS	Direct Deposit	31.86
02/06/2026	William Harris	Direct Deposit	89.28
02/06/2026	William Harris	Direct Deposit	20.88
02/06/2026	JEN STRAUB	Direct Deposit	62.93
02/06/2026	JEN STRAUB	Direct Deposit	14.72
02/06/2026	JEROME WHITE	Direct Deposit	47.53
02/06/2026	JEROME WHITE	Direct Deposit	11.12
02/06/2026	Ariel Davenport	Direct Deposit	102.55
02/06/2026	Ariel Davenport	Direct Deposit	23.98
02/06/2026	LILYIA GARCIA	Direct Deposit	124.44
02/06/2026	LILYIA GARCIA	Direct Deposit	29.11
02/06/2026	Kerrie Peters	Direct Deposit	128.69
02/06/2026	Kerrie Peters	Direct Deposit	30.09
02/06/2026	Sophie Kish	Direct Deposit	94.41
02/06/2026	Sophie Kish	Direct Deposit	22.08
02/06/2026	Demetris Lambert	Direct Deposit	99.36
02/06/2026	Demetris Lambert	Direct Deposit	23.24
02/06/2026	Phyllis McCoy	Direct Deposit	122.58
02/06/2026	Phyllis McCoy	Direct Deposit	28.67
02/06/2026	Yvonne Miller	Direct Deposit	145.81
02/06/2026	Yvonne Miller	Direct Deposit	34.10
02/06/2026	MARTEL MILLER	Direct Deposit	114.03

# Cunningham Township

## Bills and Payroll

### February 2026

04/08/26

Cash Basis

Date	Name	Memo	Paid Amount
02/06/2026	MARTEL MILLER	Direct Deposit	26.67
02/06/2026	Queennette Odudu	Direct Deposit	119.33
02/06/2026	Queennette Odudu	Direct Deposit	27.91
02/06/2026	Boyd Porter-Reynolds.	Direct Deposit	103.30
02/06/2026	Boyd Porter-Reynolds.	Direct Deposit	24.16
02/06/2026	Marco Price_	Direct Deposit	141.14
02/06/2026	Marco Price_	Direct Deposit	33.01
02/06/2026	Selkey Regibeau-Rockett	Direct Deposit	100.82
02/06/2026	Selkey Regibeau-Rockett	Direct Deposit	23.58
02/06/2026	Brittany Tuten	Direct Deposit	119.58
02/06/2026	Brittany Tuten	Direct Deposit	27.97
02/06/2026	Susan Davis	Direct Deposit	107.85
02/06/2026	Susan Davis	Direct Deposit	25.23
02/06/2026	Abigail Butler	Direct Deposit	46.90
02/06/2026	Abigail Butler	Direct Deposit	10.97
02/06/2026	Adriana Mendoza	Direct Deposit	49.49
02/06/2026	Adriana Mendoza	Direct Deposit	11.58
02/06/2026	Valentina Mosca	Direct Deposit	21.79
02/06/2026	Valentina Mosca	Direct Deposit	5.10
02/06/2026	Damita Parsley_	Direct Deposit	35.93
02/06/2026	Damita Parsley_	Direct Deposit	8.40
02/06/2026	Rebecca Schleuning	Direct Deposit	49.13
02/06/2026	Rebecca Schleuning	Direct Deposit	11.49
02/06/2026	Melanie Sheckels	Direct Deposit	55.72
02/06/2026	Melanie Sheckels	Direct Deposit	13.03
02/06/2026	Elsie Krueger	Direct Deposit	55.22
02/06/2026	Elsie Krueger	Direct Deposit	12.91
02/06/2026	Dustin Johnstone	Direct Deposit	50.29
02/06/2026	Dustin Johnstone	Direct Deposit	11.77
02/06/2026	Sarah Nolley	Direct Deposit	43.27
02/06/2026	Sarah Nolley	Direct Deposit	10.12
02/20/2026	DANIELLE L. CHYNOWETH	Direct Deposit	190.87
02/20/2026	DANIELLE L. CHYNOWETH	Direct Deposit	44.64
02/20/2026	DARCY SANDEFUR	Direct Deposit	8.96
02/20/2026	DARCY SANDEFUR	Direct Deposit	2.10
02/20/2026	Nicole Philyaw	Direct Deposit	156.66
02/20/2026	Nicole Philyaw	Direct Deposit	36.64
02/20/2026	Ivana Owona	Direct Deposit	199.60
02/20/2026	Ivana Owona	Direct Deposit	46.68
02/20/2026	TANMAYSINGH R RAJPUT	Direct Deposit	143.48
02/20/2026	TANMAYSINGH R RAJPUT	Direct Deposit	33.55
02/20/2026	WAYNE T WILLIAMS	Direct Deposit	136.23
02/20/2026	WAYNE T WILLIAMS	Direct Deposit	31.86
02/20/2026	William Harris	Direct Deposit	89.28
02/20/2026	William Harris	Direct Deposit	20.88
02/20/2026	JEN STRAUB	Direct Deposit	61.99
02/20/2026	JEN STRAUB	Direct Deposit	14.50
02/20/2026	JEROME WHITE	Direct Deposit	60.46
02/20/2026	JEROME WHITE	Direct Deposit	14.13
02/20/2026	Ariel Davenport	Direct Deposit	102.64
02/20/2026	Ariel Davenport	Direct Deposit	24.01
02/20/2026	LILYIA GARCIA	Direct Deposit	122.79
02/20/2026	LILYIA GARCIA	Direct Deposit	28.71
02/20/2026	Kerrie Peters	Direct Deposit	118.87
02/20/2026	Kerrie Peters	Direct Deposit	27.80
02/20/2026	Sophie Kish	Direct Deposit	94.71
02/20/2026	Sophie Kish	Direct Deposit	22.15
02/20/2026	Demetris Lambert	Direct Deposit	99.68
02/20/2026	Demetris Lambert	Direct Deposit	23.31
02/20/2026	Phyllis McCoy	Direct Deposit	119.75
02/20/2026	Phyllis McCoy	Direct Deposit	28.00
02/20/2026	Yvonne Miller	Direct Deposit	146.09
02/20/2026	Yvonne Miller	Direct Deposit	34.17
02/20/2026	MARTEL MILLER	Direct Deposit	115.75
02/20/2026	MARTEL MILLER	Direct Deposit	27.07
02/20/2026	Queennette Odudu	Direct Deposit	120.26
02/20/2026	Queennette Odudu	Direct Deposit	28.12
02/20/2026	Boyd Porter-Reynolds.	Direct Deposit	103.30

## Cunningham Township

04/08/26

## Bills and Payroll

Cash Basis

February 2026

Date	Name	Memo	Paid Amount
02/20/2026	Boyd Porter-Reynolds.	Direct Deposit	24.16
02/20/2026	Marco Price_	Direct Deposit	139.37
02/20/2026	Marco Price_	Direct Deposit	32.59
02/20/2026	Selkey Regibeau-Rockett	Direct Deposit	104.74
02/20/2026	Selkey Regibeau-Rockett	Direct Deposit	24.50
02/20/2026	Brittany Tuten	Direct Deposit	118.31
02/20/2026	Brittany Tuten	Direct Deposit	27.67
02/20/2026	Susan Davis	Direct Deposit	103.39
02/20/2026	Susan Davis	Direct Deposit	24.18
02/20/2026	Abigail Butler	Direct Deposit	49.66
02/20/2026	Abigail Butler	Direct Deposit	11.61
02/20/2026	Adriana Mendoza	Direct Deposit	57.37
02/20/2026	Adriana Mendoza	Direct Deposit	13.41
02/20/2026	Valentina Mosca	Direct Deposit	27.62
02/20/2026	Valentina Mosca	Direct Deposit	6.46
02/20/2026	Damita Parsley_	Direct Deposit	46.42
02/20/2026	Damita Parsley_	Direct Deposit	10.86
02/20/2026	Rebecca Schleuning	Direct Deposit	50.64
02/20/2026	Rebecca Schleuning	Direct Deposit	11.84
02/20/2026	Melanie Sheckels	Direct Deposit	62.38
02/20/2026	Melanie Sheckels	Direct Deposit	14.59
02/20/2026	Chaundra Bishop	Direct Deposit	10.85
02/20/2026	Chaundra Bishop	Direct Deposit	2.54
02/20/2026	Christopher Evans	Direct Deposit	10.85
02/20/2026	Christopher Evans	Direct Deposit	2.54
02/20/2026	James Quisenberry	Direct Deposit	10.85
02/20/2026	James Quisenberry	Direct Deposit	2.54
02/20/2026	Jaya Kolisetty	Direct Deposit	10.85
02/20/2026	Jaya Kolisetty	Direct Deposit	2.54
02/20/2026	Maryalice Wu	Direct Deposit	10.85
02/20/2026	Maryalice Wu	Direct Deposit	2.54
02/20/2026	Phyllis Grace Wilken	Direct Deposit	10.85
02/20/2026	Phyllis Grace Wilken	Direct Deposit	2.54
02/20/2026	Shirese Hursey		10.85
02/20/2026	Shirese Hursey		2.54
02/20/2026	Elsie Krueger	Direct Deposit	57.18
02/20/2026	Elsie Krueger	Direct Deposit	13.37
02/20/2026	Dustin Johnstone	Direct Deposit	33.82
02/20/2026	Dustin Johnstone	Direct Deposit	7.91
02/20/2026	Sarah Nolley	Direct Deposit	48.75
02/20/2026	Sarah Nolley	Direct Deposit	11.40
02/28/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% February	-63.41
02/28/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% February	63.41
02/28/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% February	-63.41
02/28/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% February	63.41
02/28/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% February	-117.75
02/28/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% February	117.75
02/28/2026	Ariel Davenport	Class ETH Fringe 50% February	-126.59
02/28/2026	Ariel Davenport	Class ETH Fringe 50% February	126.59
	Total 6060 · FICA		7,712.58
	<b>6070 · UNEMPLOYMENT COMP INS</b>		
02/06/2026	Nicole Philyaw	Direct Deposit	26.55
02/06/2026	TANMAYSINGH R RAJPUT	Direct Deposit	21.98
02/06/2026	WAYNE T WILLIAMS	Direct Deposit	20.87
02/06/2026	William Harris	Direct Deposit	13.68
02/06/2026	JEN STRAUB	Direct Deposit	9.65
02/06/2026	JEROME WHITE	Direct Deposit	7.28
02/06/2026	Ariel Davenport	Direct Deposit	15.71
02/06/2026	LILYA GARCIA	Direct Deposit	19.07
02/06/2026	Kerrie Peters	Direct Deposit	19.72
02/06/2026	Sophie Kish	Direct Deposit	14.46
02/06/2026	Demetris Lambert	Direct Deposit	15.22
02/06/2026	Phyllis McCoy	Direct Deposit	18.79
02/06/2026	Yvonne Miller	Direct Deposit	22.34
02/06/2026	MARTEL MILLER	Direct Deposit	17.47
02/06/2026	Queenette Odudu	Direct Deposit	18.28
02/06/2026	Boyd Porter-Reynolds.	Direct Deposit	15.83

## Cunningham Township

04/08/26

## Bills and Payroll

Cash Basis

February 2026

Date	Name	Memo	Paid Amount
02/06/2026	Marco Price_	Direct Deposit	21.63
02/06/2026	Selkey Regibeau-Rockett	Direct Deposit	15.45
02/06/2026	Brittany Tuten	Direct Deposit	18.32
02/06/2026	Susan Davis	Direct Deposit	16.52
02/06/2026	Abigail Butler	Direct Deposit	7.19
02/06/2026	Adriana Mendoza	Direct Deposit	7.58
02/06/2026	Valentina Mosca	Direct Deposit	3.34
02/06/2026	Damita Parsley_	Direct Deposit	5.51
02/06/2026	Rebecca Schleuning	Direct Deposit	7.53
02/06/2026	Melanie Sheckels	Direct Deposit	8.54
02/06/2026	Elsie Krueger	Direct Deposit	8.46
02/06/2026	Dustin Johnstone	Direct Deposit	7.70
02/06/2026	Sarah Nolley	Direct Deposit	6.63
02/20/2026	Nicole Philyaw	Direct Deposit	24.00
02/20/2026	TANMAYSINGH R RAJPUT	Direct Deposit	21.99
02/20/2026	WAYNE T WILLIAMS	Direct Deposit	20.87
02/20/2026	William Harris	Direct Deposit	13.68
02/20/2026	JEN STRAUB	Direct Deposit	9.50
02/20/2026	JEROME WHITE	Direct Deposit	9.26
02/20/2026	Ariel Davenport	Direct Deposit	15.73
02/20/2026	LILYIA GARCIA	Direct Deposit	18.81
02/20/2026	Kerrie Peters	Direct Deposit	18.22
02/20/2026	Sophie Kish	Direct Deposit	14.52
02/20/2026	Demetris Lambert	Direct Deposit	15.28
02/20/2026	Phyllis McCoy	Direct Deposit	18.35
02/20/2026	Yvonne Miller	Direct Deposit	22.39
02/20/2026	MARTEL MILLER	Direct Deposit	17.74
02/20/2026	Queenette Odudu	Direct Deposit	18.43
02/20/2026	Boyd Porter-Reynolds.	Direct Deposit	15.83
02/20/2026	Marco Price_	Direct Deposit	21.35
02/20/2026	Selkey Regibeau-Rockett	Direct Deposit	16.05
02/20/2026	Brittany Tuten	Direct Deposit	18.13
02/20/2026	Susan Davis	Direct Deposit	15.84
02/20/2026	Abigail Butler	Direct Deposit	7.61
02/20/2026	Adriana Mendoza	Direct Deposit	8.79
02/20/2026	Valentina Mosca	Direct Deposit	4.23
02/20/2026	Damita Parsley_	Direct Deposit	7.11
02/20/2026	Rebecca Schleuning	Direct Deposit	7.76
02/20/2026	Melanie Sheckels	Direct Deposit	9.56
02/20/2026	Elsie Krueger	Direct Deposit	8.76
02/20/2026	Dustin Johnstone	Direct Deposit	5.19
02/20/2026	Sarah Nolley	Direct Deposit	7.47
Total 6070 · UNEMPLOYMENT COMP INS			823.75
Total 6030 · PERSONNEL OTHER EXPENSES			27,739.58
<b>6100 · ADMINISTRATION</b>			
<b>6110 · Training / Travel</b>			
02/09/2026	CHAMPAIGN MOBILE METER	Parking	1.85
02/11/2026	Healthy Champaign County	Food Summit Ticket RS	25.00
02/20/2026	IGFOA	Balancing Books/Records Management Class NP	20.00
02/22/2026	SCOTT G. WINTER	IAAO 400 Assessment Admi Course TR	695.00
Total 6110 · Training / Travel			741.85
<b>6210 · Legal</b>			
02/26/2026	OELSON, MURPHEY, FRAZIER &...	Legal services January	2,137.50
02/26/2026	OELSON, MURPHEY, FRAZIER &...	Legal services January	112.50
Total 6210 · Legal			2,250.00
<b>6215 · Admin Services</b>			
02/05/2026	NEARMAP US, INC	Aerial imagery software	11,881.00
02/10/2026	Dropbox Sign - hellosign	signature software	20.00
02/18/2026	BUSEY BANK	Account Analysis Charge	40.36
02/18/2026	BUSEY BANK	Account Analysis Charge	40.37
02/18/2026	BUSEY BANK	Account Analysis Charge	40.37
02/20/2026	IDES	Fee	21.90

# Cunningham Township

## Bills and Payroll

### February 2026

04/08/26

Cash Basis

Date	Name	Memo	Paid Amount
02/20/2026	IDES	Fee	21.90
02/20/2026	IDES	Fee	21.89
Total 6215 · Admin Services			12,087.79
<b>6230 · Dues / Subscriptions</b>			
02/27/2026	IAAO	IAAO Membership Dues TR	255.00
02/27/2026	IAAO	IAAO Membership Dues IO	255.00
Total 6230 · Dues / Subscriptions			510.00
<b>6240 · Computer Service/Software</b>			
02/02/2026	GOOGLE	Google Workspace	211.20
02/03/2026	INTUIT	Quickbooks Time	20.00
02/03/2026	INTUIT	Quickbooks Time	232.00
02/05/2026	Built for Teams	Time-keeping software	50.00
02/05/2026	MICRO SYSTEMS INT	Monthly Support Jan	100.00
02/05/2026	MICRO SYSTEMS INT	Monthly Support Jan	100.00
02/05/2026	JRM Consulting	AIMS Cloud Database 2/1/26 - 1/31/27	1,350.00
02/05/2026	JRM Consulting	Microsoft 365 Apps for Business	396.00
02/09/2026	GOOGLE	Google AI Plus Subscription	3.99
02/11/2026	MARSHALL AND SWIFT/BOECKH, ...	Com/Res Estimator Software, MVS Combo	5,892.91
02/11/2026	GOOGLE	Google AI Plus Subscription Refund	-3.70
02/19/2026	Microsoft	MSFT 365	75.11
02/19/2026	Microsoft	MSFT 365	75.11
02/19/2026	Microsoft	MSFT 365	72.00
02/19/2026	Microsoft	MSFT 365	72.00
02/23/2026	Mailchimp	Email Platform Subscription	51.00
02/23/2026	Mailchimp	Email Platform Subscription	51.00
02/26/2026	MICRO SYSTEMS INT	Monthly Support Feb	100.00
02/26/2026	MICRO SYSTEMS INT	Monthly Support Feb	100.00
Total 6240 · Computer Service/Software			8,948.62
<b>6283 · Janitorial</b>			
02/05/2026	JJB Cleaning LLC	Office Cleaning	530.00
02/05/2026	JJB Cleaning LLC	Office Cleaning	530.00
02/05/2026	JJB Cleaning LLC	Office Cleaning	200.00
02/23/2026	CHYNOWETH, DANIELLE	Home Depot - Mops, Mop Head Refills, Signs for WBI	57.69
02/23/2026	CHYNOWETH, DANIELLE	Menards - Floor Brush, Hand Brush, Gloves for WBI	42.95
Total 6283 · Janitorial			1,360.64
<b>6310 · Supplies</b>			
02/01/2026	WALMART	Office Supplies	37.67
02/01/2026	WALMART	Office Supplies	46.89
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Office Supply 050325	32.57
02/05/2026	MINUTEMAN PRESS	Business Cards AD	36.99
02/05/2026	MINUTEMAN PRESS	Business Cards KP	36.99
02/05/2026	MINUTEMAN PRESS	Business Cards MP	29.99
02/05/2026	MINUTEMAN PRESS	Business Cards MM	29.99
02/10/2026	Amazon	Office Supplies	67.86
02/10/2026	Amazon	Office Supplies	131.11
02/13/2026	SAMS CLUB #8197	Office Supplies	5.78
02/13/2026	SAMS CLUB #8197	Office Supplies	11.46
02/13/2026	SAMS CLUB #8197	Office Supplies	11.46
02/13/2026	SAMS CLUB #8197	Office Supplies	45.51
02/13/2026	SAMS CLUB #8197	Office Supplies	45.51
02/17/2026	Amazon	Office Supplies TN	8.95
02/19/2026	Amazon	Office Supplies	45.41
02/19/2026	Amazon	Office Supplies	45.41
Total 6310 · Supplies			669.55
<b>6350 · Printing / Publishing</b>			
02/05/2026	Watts Copy Systems	Printing charges	59.64
02/05/2026	Watts Copy Systems	Printing charges	59.64
02/05/2026	Watts Copy Systems	Printing charges	11.77
02/05/2026	Watts Copy Systems	Printing charges	11.76

**Cunningham Township**  
**Bills and Payroll**  
**February 2026**

Date	Name	Memo	Paid Amount
Total 6350 · Printing / Publishing			142.81
<b>6411 · Equipment Purchase</b>			
02/05/2026	Watts Copy Systems	Copier lease	43.73
02/05/2026	Watts Copy Systems	Copier lease	43.72
02/05/2026	Watts Copy Systems	Copier lease	52.76
02/05/2026	Watts Copy Systems	Copier lease	52.75
02/05/2026	Amazon	CMC Supplies BM	199.84
02/23/2026	CHYNOWETH, DANIELLE	Walmart - Tables for Lincoln Square Mall Office	82.23
02/23/2026	CHYNOWETH, DANIELLE	Walmart - Tables for Lincoln Square Mall Office	82.23
02/23/2026	CHYNOWETH, DANIELLE	Walmart - Tables for Lincoln Square Mall Office	137.35
02/23/2026	CHYNOWETH, DANIELLE	Walmart - Tables for Lincoln Square Mall Office	137.35
02/23/2026	CHYNOWETH, DANIELLE	AED Superstore - AED for 205	264.30
02/23/2026	CHYNOWETH, DANIELLE	AED Superstore - AED for 205	264.31
Total 6411 · Equipment Purchase			1,360.57
<b>6420 · Bldg Repairs/Maintenance</b>			
<b>6421 · Bldg Repairs / Maint</b>			
02/02/2026	Amazon	Family Housing Facilities Supplies	51.98
02/05/2026	MES SERVICE COMPANY LLC	Extinguisher Maintenance - 205	40.00
02/05/2026	MES SERVICE COMPANY LLC	Extinguisher Maintenance - 205	40.00
02/05/2026	ALEX LANDSCAPING	Garbage Pick-up	100.00
02/05/2026	ALEX LANDSCAPING	Snow Removal FH	160.00
02/05/2026	ALEX LANDSCAPING	Snow Removal 205	50.00
02/05/2026	ALEX LANDSCAPING	Snow Removal 205	50.00
02/05/2026	JJB Cleaning LLC	ETH Apartment Cleaning	280.00
02/05/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Feb WBI	125.00
02/17/2026	MENARDS	FH Facilities Supplies	17.58
02/19/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Feb	45.00
02/19/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Feb	45.00
02/20/2026	Sherwin-Williams	FH Facility Supplies	131.58
02/23/2026	CHYNOWETH, DANIELLE	Sherwin-Williams - Paint for WBI Intake Room	139.19
02/23/2026	CHYNOWETH, DANIELLE	Sherwin-Williams - Paint for WBI Intake Room	21.75
02/23/2026	CHYNOWETH, DANIELLE	Dave & Harry's - Master Lock Cylinder, Key & Contro...	45.79
02/23/2026	CHYNOWETH, DANIELLE	Sherwin-Williams - Paint for 208-2 Laundry Project	14.95
02/23/2026	CHYNOWETH, DANIELLE	Menards - Salt, Minisplit Cleaner, Space Heaters for ...	65.96
02/23/2026	CHYNOWETH, DANIELLE	Farm & Fleet - Salt for 205	13.98
02/23/2026	CHYNOWETH, DANIELLE	Farm & Fleet - Salt for FH	13.98
02/24/2026	Amazon	Family Housing Facilities Supplies	91.80
02/26/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Feb	15.00
02/26/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Feb	15.00
02/26/2026	Dave & Harry Locksmiths, Inc	FH Duplicate Keys	6.50
02/26/2026	Sherwin-Williams	FH Facility Supplies	44.90
02/27/2026	MENARDS	FH Facilities Supplies 208-1	36.97
02/27/2026	MENARDS	Maintenance Supplies	18.39
02/27/2026	MENARDS	Maintenance Supplies	18.39
Total 6421 · Bldg Repairs / Maint			1,698.69
Total 6420 · Bldg Repairs/Maintenance			1,698.69
<b>6429 · Property Acquisition/Rent</b>			
02/11/2026	The New Lincoln Square LLC	Suite 154C rent Mar 2026	1,300.00
02/11/2026	The New Lincoln Square LLC	Suite 154C rent Mar 2026	1,300.00
Total 6429 · Property Acquisition/Rent			2,600.00
<b>6430 · Utilities</b>			
02/02/2026	Fax.Plus	Fax Service	17.99
02/02/2026	OOMA INC	Phone Service	197.49
02/02/2026	OOMA INC	Phone Service	197.49
02/02/2026	OOMA INC	Phone Service	197.50
02/02/2026	VOLO	Internet	59.95
02/02/2026	VOLO	Internet	512.22
02/02/2026	VOLO	Internet	512.22
02/05/2026	Mint Mobile	CMC Phone - SIM card BM	50.89
02/13/2026	IL AMERICAN WATER CO	Wood Street	25.03
02/17/2026	I3 Broadband	Internet	82.47
02/17/2026	I3 Broadband	Internet	82.47

# Cunningham Township

## Bills and Payroll

### February 2026

04/08/26

Cash Basis

Date	Name	Memo	Paid Amount
02/17/2026	Mint Mobile	Case manager phone - 3 month MS	81.80
02/17/2026	Mint Mobile	Case manager phone - 3 month SK	81.80
02/17/2026	IL AMERICAN WATER CO	CTSO Water	20.29
02/17/2026	IL AMERICAN WATER CO	CTSO Water	20.29
02/23/2026	CHYNOWETH, DANIELLE	Mint - phone card for SO phone	35.76
02/23/2026	CHYNOWETH, DANIELLE	Mint - phone card for WBI phone	35.76
02/23/2026	AMEREN ILLINOIS	205 W Green	290.61
02/23/2026	AMEREN ILLINOIS	205 W Green	290.62
Total 6430 · Utilities			2,792.65
<b>6520 · Vehicle Maintenance</b>			
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Bus Detailing 071925	625.00
02/05/2026	SMITTY'S CAR WASH	Street Outreach Van - Car Wash	12.00
02/11/2026	SOPHIE KISH.	Reimburse Gas for Van	44.81
02/12/2026	QUIKTRIP	Fuel for Street Outreach Van	40.04
02/12/2026	NAPLETON'S URBANA IMPORTS	Replacement Battery for Prius	355.76
02/18/2026	QUIKTRIP	Fuel for Street Outreach Van	50.02
Total 6520 · Vehicle Maintenance			1,127.63
<b>6522 · Misc Expenses</b>			
02/02/2026	BEN McELHOE	Bank refunded -- Voided Lost check cashed 60621 d...	-475.00
02/03/2026	Hinckley Springs	Water Cooler x 3	121.85
02/03/2026	Hinckley Springs	Water Cooler x 3	121.85
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Staff Wellness 011825	100.00
02/05/2026	IMRF	Interest charges	14.36
Total 6522 · Misc Expenses			-116.94
Total 6100 · ADMINISTRATION			36,173.86
<b>6700 · PROGRAMS</b>			
<b>6799 · Other Assistance</b>			
<b>6795 · Intern/Volunteer Program</b>			
02/06/2026	Abigail Butler	Direct Deposit	756.45
02/06/2026	Adriana Mendoza	Direct Deposit	798.30
02/06/2026	Valentina Mosca	Direct Deposit	351.45
02/06/2026	Damita Parsley_	Direct Deposit	519.45
02/06/2026	Damita Parsley_	Direct Deposit	60.00
02/06/2026	Rebecca Schleuning	Direct Deposit	792.45
02/06/2026	Melanie Sheckels	Direct Deposit	793.80
02/06/2026	Melanie Sheckels	Direct Deposit	105.00
02/06/2026	Elsie Krueger	Direct Deposit	785.70
02/06/2026	Elsie Krueger	Direct Deposit	105.00
02/06/2026	Dustin Johnstone	Direct Deposit	736.05
02/06/2026	Dustin Johnstone	Direct Deposit	75.00
02/06/2026	Sarah Nolley	Direct Deposit	697.95
02/20/2026	Abigail Butler	Direct Deposit	801.00
02/20/2026	Adriana Mendoza	Direct Deposit	925.20
02/20/2026	Valentina Mosca	Direct Deposit	445.50
02/20/2026	Damita Parsley_	Direct Deposit	748.80
02/20/2026	Rebecca Schleuning	Direct Deposit	816.75
02/20/2026	Melanie Sheckels	Direct Deposit	931.05
02/20/2026	Melanie Sheckels	Direct Deposit	75.00
02/20/2026	Elsie Krueger	Direct Deposit	922.20
02/20/2026	Dustin Johnstone	Direct Deposit	545.55
02/20/2026	Sarah Nolley	Direct Deposit	786.30
Total 6795 · Intern/Volunteer Program			13,573.95
<b>6797 · Event Expenses</b>			
02/04/2026	SCHNUCKS URBANA	Food for CMC meeting	25.15
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Staff Appreciation 090624	100.72
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Staff Appreciation 090624	41.25
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Staff Appreciation 122024	512.98
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Partner Appreciation 122124	18.30
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Staff Appreciation 011025	111.41
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Staff Appreciation 012225	68.07
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Working Lunch SKBB 022625	20.07

**Cunningham Township**  
**Bills and Payroll**  
**February 2026**

Date	Name	Memo	Paid Amount
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Working Lunch SK 072525	41.25
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Working Lunch RPC 100125	20.65
02/08/2026	Einstein Bagels	Staff Appreciation 2/6	39.58
02/08/2026	SCHNUCKS URBANA	Staff Appreciation 2/6	23.12
02/11/2026	SOPHIE KISH.	Reimburse Event Supplies Cham Health Part Outrea...	125.29
02/15/2026	Lazy Daisy	Staff working lunch	72.98
	Total 6797 · Event Expenses		1,220.82
	Total 6799 · Other Assistance		14,794.77
	Total 6700 · PROGRAMS		14,794.77
	Total Expense		168,127.05
	Net Ordinary Income		-24,169.73
	<b>Net Income</b>		<b>-24,169.73</b>



**Cunningham Township**  
**General Assistance Personal Allowances**  
**February 2026**

Date	Memo	Paid Amount
02/24/2026	Housing First FT Mar	118.00
	Total 6726 · Housing Allow. (GA) Vendor Pay	1,002.50
	<b>6727 · GA Employment / Education</b>	
02/01/2026	2/1/26-2/28/26 GA	425.00
02/01/2026	2/1/26-2/28/26 GA	425.00
02/01/2026	2/1/26-2/28/26 GA	425.00
02/01/2026	2/1/26-2/28/26 GA	425.00
02/01/2026	2/1/26-2/28/26 GA CMC	500.00
02/01/2026	2/1/26-2/28/26 GA CMC	500.00
02/01/2026	2/1/26-2/28/26 GA CMC	500.00
02/01/2026	2/1/26-2/28/26 GA CMC	500.00
02/01/2026	2/1/26-2/28/26 GA CMC	500.00
02/01/2026	2/1/26-2/28/26 GA CMC	500.00
02/01/2026	2/1/26-2/28/26 GA	425.00
02/01/2026	2/1/26-2/28/26 GA CMC	500.00
02/01/2026	2/1/26-2/28/26 GA CMC	500.00
02/01/2026	2/1/26-2/28/26 GA CMC	500.00
02/01/2026	2/1/26-2/28/26 GA CMC	500.00
	Total 6727 · GA Employment / Education	7,125.00
	Total 6720 · General Assistance	29,186.00
	Total 6700 · PROGRAMS	29,186.00
	Total Expense	29,186.00
	Net Ordinary Income	-29,186.00
	<b>Net Income</b>	<b>-29,186.00</b>

**Cunningham Township**  
**Additional Assistance**  
**February 2026**

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>			
02/01/2026	ASPEN COURT	RA Arrears CW	1,982.00
02/02/2026	TOWN & COUNTRY APARTMENTS	RA Arrears KD	1,065.95
02/04/2026	RAMSHAW REAL ESTATE	RA Arrears SS	3,107.25
02/04/2026	MARK WALDHOFF	RA Arrears DJ	885.00
02/09/2026	AUDREY BEBENSEE & MICHAEL ...	RA Arrears TW	1,985.00
02/11/2026	CRYSTAL VIEW TOWNHOMES	RA Arrears AS	1,133.00
02/11/2026	THE LINC	RA Arrears JC	724.25
02/11/2026	1982 PROPERTY MANAGEMENT	RA Arrears MP	627.40
02/18/2026	SILVER STREET LLC	RA Arrears CM	2,600.00
02/18/2026	HOUSING AUTHORITY OF CHAMP...	RA Arrears EB	307.53
02/18/2026	TOWN & COUNTRY APARTMENTS	RA Arrears JH	292.38
02/19/2026	TOWN & COUNTRY APARTMENTS	RA Arrears KR	927.00
02/19/2026	TOWN & COUNTRY APARTMENTS	RA Arrears FV	545.72
02/19/2026	ASPEN COURT	RA Arrears BV	2,494.30
02/20/2026	1982 PROPERTY MANAGEMENT	RA Arrears VH	1,364.08
02/20/2026	THE LINC	RA Arrears BB	666.50
02/23/2026	LI PARKSIDE APARTMENTS LP	RA Arrears MM	2,529.00
02/23/2026	CRYSTAL VIEW TOWNHOMES	RA Arrears KW	1,823.00
02/23/2026	HILLVIEW APARTMENTS, LCC	RA Arrears JP	2,800.00
02/23/2026	THE LINC	RA Arrears JR	2,055.00
02/23/2026	TOWN & COUNTRY APARTMENTS	RA Arrears ACW	3,700.00
02/23/2026	TOWN & COUNTRY APARTMENTS	RA Arrears ACW	400.00
02/24/2026	TIMOTHY MUHAMMAD	RA Arrears AG	1,725.00
02/24/2026	TOWN & COUNTRY APARTMENTS	RA Arrears SR	2,775.00
02/25/2026	CRESTVIEW APARTMENTS LLC	RA Arrears KP	1,970.00
02/25/2026	EVOB PROPERTY MANAGEMENT...	RA Arrears EM	2,850.00
02/25/2026	CARMAR PRODUCTIONS	RA Arrears CS	8,160.00
02/27/2026	ONYX	RA Arrears KG (split)	1,328.57
02/27/2026	ONYX	RA Arrears KG (split)	206.18
Total 6732 · RA   Homeless Prevention			53,029.11
<b>6733 · RA   Move-in Assistance</b>			
02/05/2026	IFR HOLDINGS LLC	* RA Move-In Rent DS	1,050.00
02/05/2026	IFR HOLDINGS LLC	* RA Move-In Security Deposit DS	1,050.00
02/06/2026	MARVIN LACY_V	RA (SO) Move-In Rent OS	2,250.00
02/06/2026	MARVIN LACY_V	RA (SO) Move-In Security Deposit OS	750.00
02/11/2026	THE WHITNEY APARTMENTS	RA Move-In Rent NO	1,582.00
02/11/2026	THE WHITNEY APARTMENTS	RA Move-In Security Deposit NO	1,582.00
02/19/2026	K & M RENTAL	(FH) Move-In Rent BM	1,600.00
02/19/2026	K & M RENTAL	(FH) Move-In Security Deposit BM	800.00
02/24/2026	TOWN & COUNTRY APARTMENTS	RA Move-In Rent UP	2,541.00
02/24/2026	TOWN & COUNTRY APARTMENTS	RA Move-In Security Deposit UP	424.00
02/25/2026	ALICE KAMAU	RA Move-In Rent TH	2,850.00
02/25/2026	ALICE KAMAU	RA Move-In Security Deposit TH	950.00
02/25/2026	CRYSTAL VIEW TOWNHOMES	RA Move-In Rent SJ	647.00
02/25/2026	CRYSTAL VIEW TOWNHOMES	RA Move-In Security Deposit SJ	1,150.00
02/26/2026	1982 PROPERTY MANAGEMENT	RA Move-In Rent LA	850.00
02/26/2026	1982 PROPERTY MANAGEMENT	RA Move-In Security Deposit LA	850.00
02/27/2026	FLORIDA HOUSE APARTMENTS	RA Move-In Rent JG	192.00
02/27/2026	FLORIDA HOUSE APARTMENTS	RA Move-In Security Deposit JG	288.00
Total 6733 · RA   Move-in Assistance			21,406.00
<b>6734 · Tenant Based Rent Assist</b>			
02/02/2026	II WINDCREST LLC	RRH ESG Move-In Rent TW	2,400.00
02/02/2026	II WINDCREST LLC	RRH ESG Move-In Security Deposit ...	1,200.00
02/02/2026	II WINDCREST LLC	RRH ESG Move-In Rent BM	1,950.00
02/02/2026	II WINDCREST LLC	RRH ESG Move-In Security Deposit ...	975.00
02/02/2026	II WINDCREST LLC	RRH ESG Move-In Fees TW	60.00
02/02/2026	II WINDCREST LLC	RRH ESG Move-In Fees BM	60.00
02/02/2026	II WINDCREST LLC	RRH ESG Move-In Rent BB	1,950.00
02/02/2026	II WINDCREST LLC	RRH ESG Move-In Fees BB	60.00
02/02/2026	II WINDCREST LLC	RRH ESG Move-In Security Deposit ...	975.00

**Cunningham Township**  
**Additional Assistance**  
**February 2026**

Date	Name	Memo	Paid Amount
02/09/2026	D & D APARTMENT RENTALS	RRH Move-In Rent LR	678.57
02/09/2026	D & D APARTMENT RENTALS	RRH Move-In Security Deposit LR	1,000.00
02/19/2026	RYAN KELSEY	RRH Rent NH Feb Add+Fee	575.00
02/23/2026	D & D APARTMENT RENTALS	RRH Move-In PR Feb+Mar Rent CW	1,178.57
02/23/2026	D & D APARTMENT RENTALS	RRH Move-In Security Deposit CW	1,000.00
02/24/2026	MATTIS NORTH APARTMENTS	RRH Rent LG Mar	74.00
02/24/2026	MATTIS NORTH APARTMENTS	RRH Rent MJ Mar	253.00
02/24/2026	RYAN KELSEY	RRH Rent NH Mar	420.00
02/24/2026	D & D APARTMENT RENTALS	RRH Rent NB Mar	750.00
02/24/2026	D & D APARTMENT RENTALS	RRH Rent KD Mar	1,000.00
02/24/2026	D & D APARTMENT RENTALS	RRH Rent LR Mar	1,000.00
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Rent Mar-Sep+Oct PR RW	6,289.93
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Fees Mar-Sep+Oct PR RW	2,112.46
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Rent Mar-Sep+Oct PR LT	6,289.93
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Fees Mar-Sep+Oct PR LT	2,112.46
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Rent Mar-Sep+Oct PR AR	6,209.03
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Fees Mar-Sep+Oct PR AR	2,112.46
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Rent Mar-Sep+Oct PR AM	6,025.16
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Fees Mar-Sep+Oct PR AM	2,112.46
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Rent Mar-Sep+Oct PR KK	6,238.45
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Fees Mar-Sep+Oct PR KK	2,112.46
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Rent Mar-Sep+Oct PR CE	6,025.16
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Fees Mar-Sep+Oct PR CE	2,112.46
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Rent Mar-Sep+Oct PR DB	6,209.03
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Fees Mar-Sep+Oct PR DB	2,112.46
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Rent Mar-Sep+Oct PR CT	6,209.03
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Fees Mar-Sep+Oct PR CT	2,112.46
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Move-In Rentx10+Feb PR CB/...	10,071.43
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Move-In Feesx10 CB/GW (split)	656.13
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Move-In Rentx10+Feb PR AD	8,631.21
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Move-In Feesx10 AD	1,368.40
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Move-In Security Deposit CB/GW	1,000.00
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Move-In Security Deposit AD	857.00
02/26/2026	TOWN & COUNTRY APARTMENTS	CMC Move-In Feesx10 CB/GW (split)	912.27
Total 6734 · Tenant Based Rent Assist			107,450.98
<b>6735 · Emergency Housing   Hotels</b>			
02/02/2026	COURTESY MOTEL	ETH Hotel Stay for Client EO	1,760.00
02/05/2026	RED ROOF INN	Emergency hotel housing MB 1/26-1/...	100.00
02/05/2026	RED ROOF INN	1401 Emergency hotel housing DM 1...	700.00
02/05/2026	RED ROOF INN	Emergency hotel housing HC/LS 1/2...	400.00
02/05/2026	RED ROOF INN	Emergency hotel housing HC 1/30-2/1	150.00
02/05/2026	RED ROOF INN	Emergency hotel housing EC 1/26-1/...	100.00
02/05/2026	RED ROOF INN	Emergency hotel housing BM/AY 1/2...	200.00
02/05/2026	RED ROOF INN	Cleaning Charge BM/AY 1/24-1/27	200.00
02/05/2026	RED ROOF INN	Emergency hotel housing CP 1/31-2/2	150.00
02/05/2026	RED ROOF INN	Emergency hotel housing SB 1/19-2/1	700.00
02/05/2026	RED ROOF INN	Emergency hotel housing SB 2/2-2/3	100.00
02/05/2026	RED ROOF INN	Emergency hotel housing SB 2/4	50.00
02/05/2026	RED ROOF INN	Emergency hotel housing AKH 1/28-...	250.00
02/13/2026	COMFORT INN & SUITES	Emergency hotel housing TS 2/6-2/12	870.10
02/19/2026	RED ROOF INN	1401 Emergency hotel housing DM 2...	700.00
02/19/2026	RED ROOF INN	Emergency hotel housing OS 2/2-2/15	700.00
02/19/2026	RED ROOF INN	Emergency hotel housing MH/JM 1/2...	400.00
02/19/2026	COMFORT INN & SUITES	Emergency hotel housing TS 2/13-2/18	745.80
02/26/2026	RED ROOF INN	Emergency hotel housing OS 2/16-2/...	350.00
02/26/2026	RED ROOF INN	Emergency hotel housing JW 2/18-2/...	350.00
02/26/2026	RODEWAY INN	Emergency hotel housing PB 1/15	55.00
02/26/2026	RODEWAY INN	Emergency hotel housing AG 1/15-2/...	1,750.65
Total 6735 · Emergency Housing   Hotels			10,781.55
Total 6730 · Housing Assistance			192,667.64
<b>6799 · Other Assistance</b>			
<b>6728 · Outside Services</b>			
02/05/2026	BEN MUELLER	Reimbursement Mileage	189.70
02/09/2026	NEVES GROUP	HNSS Rental App Fee RM	50.00

**Cunningham Township**  
**Additional Assistance**  
**February 2026**

Date	Name	Memo	Paid Amount
02/12/2026	VitalChek	*Vital Document Fee TR	11.25
02/13/2026	BEN MUELLER	Assistance for clients	1,174.96
02/13/2026	FRIEND IN ME CORP	WBI Program CM: 2 weeks less prev...	14,323.00
02/17/2026	MATTIS NORTH APARTMENTS	RRH Rental App Fee TW	50.00
02/18/2026	HILLVIEW APARTMENTS, LCC	HNSS Rental App Fee RM	39.00
02/18/2026	PROPRIO LS, LLC	Translation Services for Dec	13.97
02/19/2026	JSJ Property Management	EH Rental App Fee DM	45.00
02/23/2026	CHYNOWETH, DANIELLE	Uhaul - B2H payment for RW	644.92
02/23/2026	CHYNOWETH, DANIELLE	Lemonade Insurance - Rental Insura...	117.00
02/23/2026	CHYNOWETH, DANIELLE	Weiner Companies - Rental App for	35.00
02/24/2026	TOWN & COUNTRY APARTMENTS	Rental App Fees x 3 CMC	150.00
02/26/2026	MATTIS NORTH APARTMENTS	HNSS Rental App Fee RM	50.00
02/26/2026	ZINDARS PROPERTY MANAGEME...	HNSS Rental App Fee RM	50.00
02/26/2026	Vital Records	HNSS Vital Document Fee BDC	119.50
02/27/2026	FRIEND IN ME CORP	WBI Program CM: 2 weeks less prev...	15,891.00
02/27/2026	EMONI JOHNSON	Outside Services - Admin Help	604.24
02/27/2026	1982 PROPERTY MANAGEMENT	HNSS Rental app fee RM	50.00
Total 6728 · Outside Services			33,608.54
<b>6729 · Transportation Assistance</b>			
02/02/2026	Amtrak	Ticket for HNSS FH Client LM	87.50
02/05/2026	MTD	Monthly Bus Pass for GA Client TJ	20.00
02/05/2026	MTD	Annual Bus Pass for WBI Client CB	60.00
02/05/2026	MTD	Annual Bus Pass for WBI Client ML	60.00
02/05/2026	MTD	Annual Bus Pass for WBI Client JS	60.00
02/05/2026	MTD	Annual Bus Pass for WBI Client AP	60.00
02/05/2026	MTD	Annual Bus Pass for (RRH H) Client ...	60.00
02/10/2026	Uber	FH Ride for Client LM	5.00
02/10/2026	Uber	Ride for FH Client LM	29.52
02/11/2026	Uber	RRH Ride for Client LR	11.95
02/12/2026	ILLINOIS SECRETARY OF STATE	RRH Drivers License Fee NH	6.00
02/17/2026	Greyhound Lines	SO Bus Ticket for Client LC	21.98
02/17/2026	Greyhound Lines	SO Bus Ticket for Client LC	21.98
02/26/2026	MTD	WBI Annual Bus Pass JS	60.00
02/26/2026	MTD	WBI Annual Bus Pass EY	60.00
02/26/2026	MTD	HNSS FH Annual Bus Pass KEH	60.00
02/26/2026	MTD	FLEX Annual Bus Pass OS	60.00
02/26/2026	MTD	FLEX Annual Bus Pass JW	60.00
02/26/2026	MTD	FH Annual Bus Pass PB	60.00
02/26/2026	Greyhound Lines	FLEX Bus Ticket to Mass JW	134.95
Total 6729 · Transportation Assistance			998.88
<b>6736 · Homeless Supplies</b>			
02/10/2026	WALMART	Street Outreach Supplies	182.85
02/13/2026	WALMART	SO Supplies	82.00
02/23/2026	WALMART	SO Supplies	-82.00
02/24/2026	WALMART	SO Supplies MB	34.48
Total 6736 · Homeless Supplies			217.33
<b>6737 · Participant Supplies - Other</b>			
02/03/2026	Amazon	RRH Supplies NB	33.94
02/03/2026	Amazon	RRH Supplies NH	8.54
02/04/2026	WALMART	RRH Household Supplies KD	93.22
02/05/2026	BEN MUELLER	Reimbursement Phone Card MF	33.62
02/05/2026	Salt and Light	HNSS Housewarming LC	500.00
02/05/2026	WALMART	Family Housing Supplies	87.23
02/08/2026	WALMART	Sharing Table Supplies	198.99
02/09/2026	Amazon	RRH Supplies NB	14.98
02/09/2026	Dollar General	WBI Supplies	52.32
02/10/2026	Amazon	RRH Supplies TD	231.92
02/10/2026	Amazon	RRH Supplies NB	59.96
02/10/2026	Salt and Light	Family Housing Supplies	29.42
02/11/2026	Amazon	RRH Supplies TD	64.99
02/12/2026	WALMART	FH Restock Household Supplies	66.29
02/13/2026	Champaign County RESTORE	Family Housing Supplies	90.00
02/13/2026	DOLLAR TREE	Family Housing Supplies	228.00

**Cunningham Township**  
**Additional Assistance**  
**February 2026**

Date	Name	Memo	Paid Amount
02/13/2026	SAMS CLUB #8197	FH Supplies	145.33
02/17/2026	Gordon Food Service	WBI General Supplies	86.99
02/17/2026	Amazon	RRH Supplies TD	19.98
02/17/2026	WALMART	RRH Household Supplies LR	47.94
02/19/2026	Goodwill	CMC Supplies KK	22.98
02/19/2026	Goodwill	CMC Supplies TL	43.96
02/19/2026	Goodwill	CMC Supplies TL	21.98
02/19/2026	Goodwill	CMC Supplies RW	159.98
02/19/2026	Goodwill	CMC Supplies RW	16.98
02/20/2026	Salt and Light	RRH Housewarming KD	250.00
02/20/2026	WALMART	FH Restock Supplies	18.87
02/20/2026	WALMART	FH Supplies LM	75.74
02/20/2026	WALMART	ESG RRH Supplies OS	351.79
02/24/2026	Gordon Food Service	WBI General Supplies	116.44
02/26/2026	WALMART	Family Housing Supplies	524.58
02/26/2026	WALMART	Family Housing Supplies	91.35
02/26/2026	Amazon	RRH Supplies TD	6.58
Total 6737 · Participant Supplies - Other			3,794.89
<b>6738 · Food Assistance</b>			
02/02/2026	SCHNUCKS URBANA	WBI Food Supplies	156.51
02/02/2026	Gordon Food Service	WBI Food Supplies	223.89
02/03/2026	Gordon Food Service	WBI Food Supplies	223.66
02/04/2026	WALMART	RRH Food Supplies KD	240.79
02/08/2026	WALMART	Family Housing Food Supplies TR	207.45
02/12/2026	WALMART	Family Housing Food Supplies LM	316.89
02/17/2026	Gordon Food Service	WBI Food Supplies	42.98
02/17/2026	WALMART	RRH Food Supplies LR	173.02
02/24/2026	Gordon Food Service	WBI Food Supplies	62.76
02/24/2026	Gordon Food Service	WBI Food Supplies Incentive DH	9.49
Total 6738 · Food Assistance			1,657.44
<b>6739 · Program Utilities</b>			
02/03/2026	LEMONADE	Renters Ins for ESG RRH Client TW	180.00
02/03/2026	LEMONADE	Renters Ins for ESG RRH Client BM	138.00
02/03/2026	AMEREN ILLINOIS	Utility payment for ESG RRH Client ...	645.96
02/05/2026	PROMETHEUS PARTNERS LLC	WBI Reimbursement for Gas 12/26-1...	4,261.45
02/05/2026	TOWN & COUNTRY APARTMENTS	CMC Util Feb RW	20.00
02/05/2026	TOWN & COUNTRY APARTMENTS	CMC Util Feb LT	20.00
02/05/2026	TOWN & COUNTRY APARTMENTS	CMC Util Feb AR	20.00
02/05/2026	TOWN & COUNTRY APARTMENTS	CMC Util Feb AM	20.00
02/05/2026	TOWN & COUNTRY APARTMENTS	CMC Util Feb KK	20.00
02/05/2026	TOWN & COUNTRY APARTMENTS	CMC Util Feb CE	20.00
02/05/2026	TOWN & COUNTRY APARTMENTS	CMC Util Feb DB	20.00
02/05/2026	TOWN & COUNTRY APARTMENTS	CMC Util Feb CT	20.00
02/05/2026	AMEREN ILLINOIS	CMC Utility payment LT	208.67
02/05/2026	AMEREN ILLINOIS	CMC Utility payment KK	138.45
02/05/2026	AMEREN ILLINOIS	CMC Utility payment CE	189.19
02/05/2026	AMEREN ILLINOIS	CMC Utility payment AM	265.94
02/05/2026	AMEREN ILLINOIS	CMC Utility payment AR	250.60
02/05/2026	AMEREN ILLINOIS	CMC Utility payment CT	244.08
02/05/2026	AMEREN ILLINOIS	CMC Utility payment DB	216.57
02/05/2026	AMEREN ILLINOIS	CMC Utility payment RW	158.38
02/06/2026	VOLO	WBI Internet Install	2,450.00
02/09/2026	PROMETHEUS PARTNERS LLC	WBI Reimbursement for Gas 1/27-1/30	515.84
02/09/2026	IL AMERICAN WATER CO	WBI 109 Park St	336.68
02/10/2026	AMEREN ILLINOIS	RRH Utility Payment MJ	370.00
02/13/2026	AMEREN ILLINOIS	B2H Utility Payment JC	1,800.00
02/13/2026	AMEREN ILLINOIS	B2H Utility Payment SA	1,800.00
02/13/2026	AMEREN ILLINOIS	B2H Utility Payment LS	2,160.00
02/23/2026	CHYNOWETH, DANIELLE	Ameren - B2H payment for KM	871.53
02/23/2026	AMEREN ILLINOIS	RRH Utility payment LG	185.00
02/23/2026	AMEREN ILLINOIS	ESG RRH Utility Payment BB	205.97
02/23/2026	GFL Environmental	Trash service California Jan	201.02
02/23/2026	GFL Environmental	WBI Trash service 109 Park Jan	171.36
02/24/2026	AMEREN ILLINOIS	206 E California #1	189.88
02/24/2026	AMEREN ILLINOIS	206 E California #2	226.52

## Cunningham Township Additional Assistance February 2026

Date	Name	Memo	Paid Amount
02/24/2026	AMEREN ILLINOIS	206 E California #3	191.05
02/24/2026	AMEREN ILLINOIS	206 E California #4	219.34
02/24/2026	AMEREN ILLINOIS	208 E California #2	110.35
02/24/2026	AMEREN ILLINOIS	208 E California #4	182.67
02/25/2026	AMEREN ILLINOIS	B2H Utility Payment KW (split)	492.61
02/25/2026	AMEREN ILLINOIS	B2H Utility Payment KM	1,440.00
02/25/2026	AMEREN ILLINOIS	B2H Utility Payment KW (split)	1,307.39
02/26/2026	IL AMERICAN WATER CO	206 E California #1	64.86
02/26/2026	IL AMERICAN WATER CO	206 E California #2	26.65
02/26/2026	IL AMERICAN WATER CO	206 E California #4	44.80
02/26/2026	IL AMERICAN WATER CO	208 E California #1	51.58
02/26/2026	IL AMERICAN WATER CO	208 E California #2	46.47
02/26/2026	IL AMERICAN WATER CO	208 E California #3	31.43
02/26/2026	IL AMERICAN WATER CO	208 E California #4	41.35
Total 6739 · Program Utilities			22,791.64
<b>6777 · Levy Utility Assistance</b>			
02/05/2026	IL AMERICAN WATER CO	Utility payment GP	272.88
02/05/2026	IL AMERICAN WATER CO	Utility payment for client RW	350.00
02/06/2026	IL AMERICAN WATER CO	Utility payment DD	194.79
02/06/2026	U-C SANITARY DISTRICT	Utility payment EM	358.55
02/09/2026	IL AMERICAN WATER CO	Utility payment SM	257.25
02/12/2026	AMEREN ILLINOIS	Utility payment for client MB	219.23
02/13/2026	AMEREN ILLINOIS	Utility payment for client PB	224.04
02/13/2026	IL AMERICAN WATER CO	Utility payment for client KJ	268.98
02/17/2026	AMEREN ILLINOIS	Utility payment for client AM	350.00
02/17/2026	IL AMERICAN WATER CO	Utility payment for client KJ	61.45
02/18/2026	IL AMERICAN WATER CO	Utility payment for client PM	178.51
02/19/2026	AMEREN ILLINOIS	FH Utility Payment BM Arrears	997.16
02/24/2026	U-C SANITARY DISTRICT	GA Utility payment TC	149.09
02/25/2026	IL AMERICAN WATER CO	Utility payment TS	352.44
Total 6777 · Levy Utility Assistance			4,234.37
<b>6779 · Utility Assistance</b>			
02/03/2026	IL AMERICAN WATER CO	Utility payment for client AC	196.65
02/05/2026	IL AMERICAN WATER CO	Utility payment GP	59.95
02/09/2026	AMEREN ILLINOIS	Utility payment for client IM	220.74
Total 6779 · Utility Assistance			477.34
<b>6797 · Event Expenses</b>			
02/04/2026	SCHNUCKS URBANA	Food for CMC meeting	25.15
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Staff Appreciation 090624	100.72
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Staff Appreciation 090624	41.25
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Staff Appreciation 122024	512.98
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Partner Appreciation 122...	18.30
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Staff Appreciation 011025	111.41
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Staff Appreciation 012225	68.07
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Working Lunch SKBB 02...	20.07
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Working Lunch SK 072525	41.25
02/05/2026	CHYNOWETH, DANIELLE	Reimburse Working Lunch RPC 100...	20.65
02/08/2026	Einstein Bagels	Staff Appreciation 2/6	39.58
02/08/2026	SCHNUCKS URBANA	Staff Appreciation 2/6	23.12
02/11/2026	SOPHIE KISH.	Reimburse Event Supplies Cham He...	125.29
02/15/2026	Lazy Daisy	Staff working lunch	72.98
Total 6797 · Event Expenses			1,220.82
Total 6799 · Other Assistance			69,001.25
Total 6700 · PROGRAMS			261,668.89
Total Expense			261,668.89
Net Ordinary Income			-261,668.89
<b>Net Income</b>			<b>-261,668.89</b>

## Cunningham Township Profit & Loss Detail

March 2026

Type	Date	Num	Name	Memo	Class	Paid Amount
<b>Ordinary Income/Expense</b>						
<b>Expense</b>						
<b>6100 · ADMINISTRATION</b>						
<b>6350 · Printing / Publishing</b>						
Credit Card Charge	03/10/2026	5451773	FEDERAL EXPRESS	IHRC Flyers - Kickoff to End Homelessnes...	GA Fund:Grants:IHRC	220.07
Total 6350 · Printing / Publishing						220.07
Total 6100 · ADMINISTRATION						220.07
<b>6700 · PROGRAMS</b>						
<b>6799 · Other Assistance</b>						
<b>6728 · Outside Services</b>						
Bill	03/04/2026	INV03558	HOMEBASE	Champaign Strategic Plan - Jan	GA Fund:Grants:IHRC	5,195.00
Bill	03/18/2026	INV03596	HOMEBASE	Champaign Strategic Plan - Feb	GA Fund:Grants:IHRC	9,566.25
Total 6728 · Outside Services						14,761.25
<b>6797 · Event Expenses</b>						
Credit Card Charge	03/02/2026	022726	UNIVERSITY OF IL...	Catering - Plan to End Homelessness Kick...	GA Fund:Grants:IHRC	899.25
Credit Card Charge	03/08/2026	030926	UNIVERSITY OF IL...	Catering - Plan to End Homelessness Kick...	GA Fund:Grants:IHRC	750.75
Total 6797 · Event Expenses						1,650.00
Total 6799 · Other Assistance						16,411.25
Total 6700 · PROGRAMS						16,411.25
Total Expense						16,631.32
Net Ordinary Income						-16,631.32
<b>Net Income</b>						<b>-16,631.32</b>



## Cunningham Township

Danielle Chynoweth, Supervisor

205 WEST GREEN ST • URBANA, IL 61801

(217) 384-4144 • FAX: (217) 367-7603

WWW.CTSO.ORG

# Cunningham Township Supervisor's Memo April 13, 2026

## Town Bills Report February 2026


- Town Fund: \$64,131.35
- General Assistance Fund: \$397,895.26
- TOTAL Expenditures: \$462,026.61

## Strategic Plan to End Homelessness

- The Champaign County Continuum of Service Providers to the Homeless (CSPH) is developing a comprehensive, community-led Strategic Plan to End Homelessness in Champaign. Read more: <https://ctso.org/campaign-to-end-homelessness/>
- Our goal is to forge a community-wide plan to achieve functional zero homelessness by 2028, which is a part of the [Office to Prevent and End Homelessness \(OPEH\) Statewide Plan to End Homelessness](#)
- CTSO is the fiscal sponsor of this county-wide initiative, with a \$80,828 grant that will fund consulting services by [Homebase](#), a national consultant that worked with Heartland Housed in Springfield, Illinois, convenings, and trainings of CSPH members.
- The CSPH is seeking feedback from community members on how homelessness affects our community, what services are working, where gaps exist, and what actions must be taken, which will guide the creation of the Strategic Plan.
- Future Events for Developing The Strategic Plan to End Homelessness are:
  - Steering Committee meetings - 4 more
  - Pilot Implementation of changes to Coordinated Entry system - April-July
  - Updates to Governance Document. - May
  - Draft and final strategic plan. - May
  - Plan Launch - in late June.
- If you are interested in getting more involved, please email AJ ([aj@ctso.org](mailto:aj@ctso.org)) to be added to the mailing list for future updates and data released by Homebase.

## General Assistance Team

Careers in Motion Applications will open in May. **If you are interested in Careers in Motion, please be on the lookout for the application or email [bonnie@ctso.org](mailto:bonnie@ctso.org).** The required documents are the same as the General Assistance application. Thanks to intern Valentina Mosca for creating the below flyer.



**Careers in Motion**  
Cunningham Township

**Workforce Development Program for Residents of Urbana**

Careers in Motion is a 12-month program designed to help individuals gain the skills, support, and confidence needed to enter the workforce and achieve self-sufficiency.

<b>Services Provided:</b> <ul style="list-style-type: none"><li>• Job readiness and employment support</li><li>• Financial literacy training</li><li>• One-on-one coaching</li><li>• Supportive services</li></ul>	<b>Main Requirements for Eligibility:</b> <ul style="list-style-type: none"><li>• Must reside in Urbana</li><li>• Must make under \$600 monthly</li><li>• Must be able to work 20 hours per week</li></ul>
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Image Description: Cunningham Township Careers in Motion - Workforce Development Program for Residents of Urbana. Careers in Motion is a 12-month program designed to help individuals gain the skills, support, and confidence needed to enter the workforce and achieve self-sufficiency. Service provided: Job readiness and employment support, financial literacy training, one-on-one coaching, and supportive services. Main requirements for eligibility: Must reside in Urbana, must make under \$600 monthly, and must be able to work 20 hours per week.

The Township Help Desk is run in partnership with the Urbana Free Library by peer leaders, allowing participants and applicants to get assistance with their General Assistance and Rental Assistance Applications. Please stop by and connect with our peer leaders!



The flyer features a purple-to-pink gradient background. At the top left is the Urbana Free Library logo with '150 YEARS' and 'THE URBANA FREE LIBRARY' text. At the top right is the Cunningham Township logo with a heart icon. The main title 'Township Help Desk' is in large yellow font. Below it is the tagline 'Get free help with your applications!'. The 'Who We Help:' section lists 'Cunningham Township applicants and participants in need of application support'. The 'What We Offer:' section lists 'Step-by-Step Assistance' and 'Digital Support'. The 'Location & Time:' section provides the address 'Urbana Free Library, 2nd Floor Computer Lab' and hours 'Mon, Wed & Thu: 12-4 PM | Tue: 4-7:30 PM'. A circular inset image shows two people looking at a computer screen. A yellow rounded rectangle at the bottom right contains contact information: phone number '217-384-4144', email 'info@ctso.org', and website 'www.ctso.org'.

**THE URBANA FREE LIBRARY**  
150 YEARS

**Cunningham Township**

# Township Help Desk

**Get free help with your applications!**

**Who We Help:**

- Cunningham Township applicants and participants in need of application support

**What We Offer:**

- Step-by-Step Assistance
- Digital Support

**Location & Time:**  
Urbana Free Library,  
2nd Floor Computer Lab  
Mon, Wed & Thu: 12-4 PM | Tue: 4-7:30 PM

217-384-4144  
info@ctso.org  
www.ctso.org

Description: Cunningham Township and Urbana Free Library - Township Help Desk. Get free help with your applications! Who we help: Cunningham Township applicants and participants in need of application support. What we offer: step-by-step assistance and digital support. Location and time: Urbana Free Library, 2nd floor computer lab. Mon, Wed, & Thu 12-4PM & Tue 4-7:30 PM. 217-384-4144, [info@ctso.org](mailto:info@ctso.org), & [www.ctso.org](http://www.ctso.org). Image description: two individuals looking intently at a computer screen.

## Case Summary - March 2026

- 12 new General Assistance applications were submitted in March (Decrease from 13 in January)
- **78 active cases** (up from 75 in February)
  - 16 participants are enrolled in Careers in Motion workforce development, including three new participants accepted in the second cohort starting March 1
  - 54 on Disability & Wellness track seeking SSI/SSDI (up from 51 in February)
  - 2 on TANF track (Increase from 1 in February)
  - 3 are temporarily exempt from work requirements
  - 3 on Housing First track (Decrease of 4 from February)
- **13 homeless, down from 15 in February**

## Disability and Wellness

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

- The Disability Rights & Education Fund published an article about the Social Security Administration's program administration during 2025. You may read the article [here](https://dredf.org/ssa-barriers-2025/) or copy and paste this link into your browser: <https://dredf.org/ssa-barriers-2025/>
- The General Assistance Team is continuing to assist with SSI/SSDI applications after the closure of the SOAR TA Centers. SOAR technical assistance has come back to Illinois via Parkwyn Training and Consulting, a consulting organization run by former staff members at the SOAR TA Center.
- 8 assisted with intensive SSA navigation FYTD FY26 with current openings available.
- 15 awarded SSI/SSDI in FYTD. (20 were awarded in FY25).
- The General Assistance Program Manager will attend the SOAR Convening on Tuesday, April 28th. The purpose of this meeting will be to get Central IL Stakeholders together to talk about ways to advance the SOAR initiative throughout the State of Illinois.

## Careers In Motion

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

March progress :

- 16 participants with 11 (10 households) experiencing homelessness and housed with HACC grant funding.
- Accepted 5 new participants for a second cohort starting in March. Note: the vast

majority of applications were from ineligible residents out of the township.

- **Secured MOUs with two new host sites: RACES (Rape Crisis) and Habitat for Humanity.**
- Worked on placements at current host sites: UIUC Dr. Lakisha David's lab; First Followers, Salt and Light, CTSO.
- **CTSO applied for \$77,272 in HACC funding for May-Dec 2026 to continue to ensure housing for homeless workforce development participants.**
- **CTSO applied for \$143,000 in ICJA funds to support program expansion to 25 participants.**
- 2 participants in Cohort 1 have graduated early with full-time employment
- 5 participants have started Cohort 2 and have received certifications in Emotional Awareness and Digital Literacy

## Digital Navigation & Help Desk

*Digital inclusion efforts include digital navigation training by the UI Community Data Clinic and operating a community Help Desk at the Urbana Free Library to support residents accessing and applying for services.*

- The Help Desk is hosted on the 2nd floor of Urbana Free Library on Monday, Wednesday and Thursday 12-4pm and on Tuesday 4-8pm staffed by 1 Help Desk Lead Support and 3 participants of the Careers in Motion Program.
- In 2026, the Help Desk is expanding its services to support more residents facing food, housing and income insecurity.
- Participants assisted in
  - September 2025: 12
  - October 2025: 9
  - November 2025: 9
  - December 2025: 17
  - January 2026: 20
  - February 2026: 24
  - March 2026: 16
- Accepted a new Careers in Motion participant to work at the Help Desk
- 4 digital navigators are being trained by a peer-trainer this Spring 2026 - they may be invited to help staff our Help Desk after graduation
- **4 digital Navigators have completed training and will have a graduation ceremony on April 23, 2026 at the iSchool at UIUC with family, friends, CSTO staff, Help Desk support and former program participants.**

## Housing First Payments

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

- Feb: 9 housing first participants
  - 3 former GA participants had their rent paid to keep them housed.
  - 6 current GA participants had their rent deducted from their GA check and paid directly to their landlord.

## CARES Team

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

Incoming calls to CTSO remain high. Here are an accounting of calls for CTSO service (not including CTSO cell phones used by staff in the field) this calendar year:

- 1,662 incoming calls in March
- 1,481 in February (28 days, one staff moved to cell)
- 1,528 in January
- 1,606 in Dec (one week of closure)
- 1,142 in Nov
- 2,003 In October
- 1,848 in September
- 1,859 in August
- 2,207 in July

## Rental Assistance

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

- 50 applications were processed, down from 57 in February.
- In March we spent \$20,360 on rental assistance to help 16 households - compared to \$69,035 (34 households) in February.
- CTSO has exhausted its CDBG rental assistance funding from the City of Urbana.
- We expended all \$148,000 in rental assistance through HACC as budgeted.
- RA continues to be funded through the General Assistance levy.

## Utility Assistance

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

- **FY26 to date: 213 Households served with utility allowance totalling \$75,801.**  
By comparison in FY25: 376 hh served with \$116,192 in utility assistance). This is due to scaling back assistance amounts due to budgetary limitations.
- March: 13 households served with \$3,037 (down from 17 with \$5,358 in Feb)

## 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.*

- Feb: 15 bus passes and 2 bus tickets out of town for reunification (up from 4 in Jan)
- March: 6 annual bus passes and 2 bus tickets for reunification

## Street Outreach

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

- To date served: 335 unsheltered residents representing 417 people (since program start 9/2021)
- Last month on record (March):
  - **30 people served, down from 35 in Feb. and 37 in Jan.**
  - **The majority of the individuals on the Street Outreach list have safely identified shelter with the expansion of winter emergency shelter.**

## Public Winter Emergency Shelter

*Safe, overnight shelter during the winter for male-identified residents from November 23, 2025 - May 23, 2026 funded through one-time funds from State of Illinois supplemented by funds from the City of Urbana and private donations.*

- 200 men screened for Public Winter Emergency Shelter to date.
- Shelter was never full with a high of 82 men.

- Case Management provided two mornings a week, Monday and Thursdays.
- Residents connected to medical and mental health providers.
- March Activities:
  - 15 residents with income receiving housing navigation
  - 7 residents permanently housed in March
  - Nightly census reduced to ~40-50
- **The shelter's occupancy permit and funding end May 23 and the shelter will close.**

## Families Experiencing Housing Insecurity

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

### Referral tracker history

- All time:
  - 288 families referred from USD 116, including 749 children (since program start 4/21/22).
  - 40 families from Crisis Nursery, including 63 children (since 11/2024 - the date of accepting digital referrals).
- FY 25 data
  - 105 referrals of housing-insecure Urbana families last year
    - 80 from USD116
    - 25 from Crisis Nursery.
  - Referrals rose 8% between FY24 and FY25.

### March Activity

- **4 referrals** were received in March for families experiencing housing insecurity (down from 6 in February):
  - 1 referral from Crisis Nursery
    - 1 family was screened but did not complete a CIH.
  - 2 referrals from USD116
    - 1 family was not eligible for services.
    - 1 family was contacted but did not complete a CIH.
  - 1 referral from RPC
    - 1 family was contacted and added to the priority list for family shelter.
- RPC closed its congregate shelter for families experiencing homelessness which ran 11/3/25 through 4/3/26 and served 1-5 families on a given night. All families experiencing homelessness were referred to their shelter.
- **As of 4/8/26 3 literally homeless families are on our priority list waiting for shelter.**

## Housing Navigation & Supportive Services

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

- 21 households were actively enrolled in Housing Navigation in March:
  - 10 families with children
  - 8 eligible Armory Shelter residents
  - 3 eligible GA participants
- 4 households successfully exited the HNSS program in March
  - 1 family moved into our family shelter program
  - 1 family moved into shelter with RPC
  - 1 participant moved into Subsidized housing
  - 1 family moved into Unsubsidized housing
- In Q1-Q3 of FY26 (July 1- March 31), Housing Navigation served 49 households. 34 households successfully exited the program, and 5 exited unsuccessfully:
  - 14 households exited Housing Navigation into Emergency Shelter
    - 11 households exited into CTSO's Emergency Shelter
    - 3 households exited into RPC's Emergency Shelter
  - 14 households exited Housing Navigation into housing
    - 6 households exited into Unsubsidized (market-rate) housing
    - 6 households exited into housing with an ongoing subsidy
    - 2 households reunited with family
  - 1 household exited Housing Navigation into a rehabilitation facility
  - 5 households exited Housing Navigation unsuccessfully
    - 1 household voluntarily closed their case with Housing Navigation
    - 3 households exited due to no contact in over 90 days
    - 1 household exited due to becoming incarcerated outside of Champaign County.

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

## Bridge to Home Housing Team

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

### Emergency Housing

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

- Program Start 6/2020 through March, 2026:
  - 195 households representing 276 individuals in CTSO-managed emergency hotel programs including:
    - 136 households representing 207 individuals in emergency hotel shelter programs for individuals unable to stay in congregate shelter
    - 89 individuals in short term hotel shelters (start 11/2024)
  - 210 households representing 211 individuals in CTSO-managed congregate winter shelter programs including:
    - 187 individuals in PWES at Armory FY26
    - 47 individuals in PWES at CUPHD FY25
  
- **In March 2026:**

6 households representing 7 individuals in hotels (compare to 9 hh and 14 individuals in February)

  - 4 households representing 5 individuals in ETH hotel shelter as this program winds down
  - 2 households representing 2 individuals in hotel housing funded with other funding sources
  
- 120 households representing 120 individuals were sheltered in congregate Winter Shelter.

## Transitional Housing for Urbana families

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

### In Family Shelter

- To date served: 103 households including 121 adults and 207 children served (since July 2020)
- **113 days (3.76 months) average stay in shelter overall**
  - 123 days (4.1 months) in CTSO owned apartments for family shelter
  - 48 days (1.6 months) in family expansion shelter (HACC funded)
- **Last month served 14 families with children**
  - **7 families in CTSO owned apartments for family shelter.**
    - Intakes: 2 Exits: 0 Waitlist: 5
  - **6 families in family expansion shelter (HACC funded)**

### On the Prioritized waitlist

- **In March, we assisted 9 literally homeless families on the prioritized waitlist**
  - 3 families were unsheltered.
  - 1 family was sheltered at a Domestic Violence shelter.
  - 1 family was residing in an unknown location/arrangement.
  - 1 family was residing with family, but actively fleeing Domestic Violence.
  - 1 family was self-paying for a hotel.
  - 2 families were sheltered through RPC's Family Winter Shelter.
  - *There were an additional 3 families on the priority list who are McKinney-Vento homeless (couch surfing, self-paying at a hotel, etc.).*

**Average wait time on the priority list for FY26 was 93 days (as of March 31)**

## Rapid Rehousing

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

- In March, we served 15 families with RRH:
  - 10 families served and housed in long-term RRH (HOME funded)
    - ❖ Two new intakes in March
  - 5 households served and housed with short-term RRH (ESG funded)

## OTHER ASSISTANCE

### Angel Donor Funds

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

- Since program start: Total Angel Donor funds received through March since December 21, 2018: \$509,587
- Total Angel Donor funds received through March designated as LGBTQ: \$11,107
- **Total Angel Donor funds in March 2026: \$4,154**

## FOOD SUPPORT

### Sharing Table & Hunger Relief Station

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

- Food delivery is meant to be a temporary service to residents while CTSO works with residents to address underlying causes of food insecurity.
- CTSO Food Guide copies are provided to every participant receiving food assistance, as well as directions to utilizing our CTSO Come and Eat garden and how to get a meal in an emergency from the CTSO food closet.
- **March 2026 activities:**
  - **total households served: 84 (6.33% increase since the prior month)**
    - including 59 Sharing Table signups, 24 uses of the hunger relief station, and 1 referral to another pantry
    - **155 individuals - 105 adults and 50 children**
    - With no referrals from partner organizations this month
    - **As well as an additional 21 new households (25%) using CTSO food assistance for the first time.**
  - Demographic information for the people served during this month:
    - 75% reside in Urbana, and 25% reside in Champaign

- 32% are of a minority racial identity, while 30% are white, and 37% are of an unknown racial identity.

## Solidarity Gardens

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

- We have **18** Affiliate Gardens registered this year through Solidarity Gardens
  - 15 Affiliate Gardens in Urbana
  - 3 Affiliate Gardens in Champaign
- 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 had 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

- Monarch and Pollinator Fair
  - Saturday March 7th, 1:00pm - 4:00pm, at the McKinley Foundation
  - CTSO tabled with Solidarity Gardens information and volunteer signup, as well as with local resources including our Food Resource Guide, SNAP update information, and other Cunningham Township programs. We included snacks, stickers, and a kid-friendly activity on garden insects provided by the entomology lab of Carmen Blubaugh and her graduate students.
- Meadowbrook Park Garden Workdays
  - 3 times a week, led by garden leader Anthony
- Douglass Park Garden Workdays
  - twice a week, led by garden leader Azer
- Yankee Ridge Garden Workdays

- twice in March, led by garden leader Hannah
- Come and Eat Garden Workdays
  - 1 time a week on Tuesday mornings, led by garden leader soop
- GiveBack Garden volunteering, Wood Street Garden volunteering, Wesley Food Pantry volunteering, and Habitat for Humanity volunteering,
- ... and more! Other gardens have April workdays planned for community members to join!

## EVENTS

### Plan to End Homelessness Kickoff Event

- Monday March 9th, from 4:30pm - 6:30pm
- at the iHotel Illinois Conference Center
- Cunningham Township co-sponsored the Plan to End Homelessness Kick-off Event with the CSPH, Homebase, and the Illinois Conference Center iHotel, to provide a public outreach event, introducing the start of a Homebase led plan addressing housing security in Champaign County. CTSO provided food, organizing support, panel discussion, and event facilitation for this event which was attended by more than 100 community members. Event attendees received pamphlet materials explaining the process and focus groups to get involved, as well as a survey to further inform the process of the Plan to End Homelessness. In addition to presenting information, small discussion groups were facilitated by focus group leaders of several sub-topics related to housing security, where attendees of the event were able to pick and choose which discussions to plug into, give feedback, and be further engaged in the community process.

**CSPH**  
CHAMPAIGN COUNTY  
CONTINUUM OF SERVICE PROVIDERS  
TO THE HOMELESS

**Homebase**

# Plan to End Homelessness Kick-off

Co-sponsor

**HOTEL** | **I** **ILLINOIS**  
CONFERENCE CENTER

## JOIN US!

Monday March 9<sup>th</sup> | 4:30 - 6:30 PM  
at the iHotel (1900 S 1st St, Champaign)

**RSVP**

**Dinner will be provided**  
Questions? Email [info@ctso.org](mailto:info@ctso.org)

**Cunningham  
Township**

### Homebase Focus Group - Lived Experience

- Tuesday March 10th, 11:00am-12:30pm
- at the Armory Winter Shelter
- As a continuation on the Plan to End Homelessness, a focus group discussion based on lived experiences with housing precarity was facilitated at the CTSO Winter Shelter. Cunningham Township provided snacks and organizational support, to engage participants of CTSO services to be a part of the process in forming a Plan to End Homelessness for Champaign County.

## HCC Food Summit

- Thursday March 26th, 9:00am - 5:00pm
- at the iHotel Illinois Conference Center
- CTSO provided organizational event support, tabling resources, and a panel talk “Gardening for Good: Addressing Food Security With Home and Community Gardens” at the Healthy Champaign County 4th annual Food Summit.



# STAFF DEVELOPMENT

## Professional Development

The following presentation or trainings were conducted last month:

- 1) March 6th: **Resilience Documentary- The Biology of Stress & The Science of Hope by Prevent Child Abuse Illinois**
- 2) March 19th: **Identity in the Workplace**
- 3) March 20th: **Non-Congregate Shelter Stay Policies by Wang Lau (IDHS)**
- 4) March 20th: **Secondary Trauma Training by Karen Simms**

The following presentation or trainings are scheduled to be offered next month:

In-Person:

- 5) **Peer Leadership Development Workshop** by Supportive Housing Providers Association (4/7-4/9/26, throughout day)
- 6) **Social Work Interns Agency Training** by CTSO SW Interns (04/17 & 04/24, Time TBD)

Virtual/Webinar:

- 7) **Simplified Intake Windows** by Lau, Wang (4/10/26, 10 am - 11am)
- 8) **Active Substance Abuse, Mental Health & Staff/Client Safety** by Lau, Wang (5/1/26, 10 am - 11:30am)  
*The above are part of a Low Barrier Shelter series by IDHS*
- 9) **Confronting and Challenging Ableism in the Social Work Profession and Beyond** by University of Illinois School of Social Work (04/13/26, 11am - 12:30pm)
- 10) **Navigating the Social Security Administration: Options for Advocates** by Justice in Aging (4/14/26, 1pm - 2:15pm)
- 11) **What to Know About H.R.1. And Immigration Restrictions** by Corporation for Supportive Housing (4/22/26, 12pm - 1pm)

All staff were assigned and must complete Sexual Harassment and Implicit Bias training by March 30, 2026.

Staff training and certifications are tracked by staff members on our website: [www.ctso.org](http://www.ctso.org)