CUNNINGHAM TOWNSHIP BOARD

Monday, August 10, 2026

6:30 p.m.

400 S. Vine Street, Urbana, IL 61801

AGENDA

1) **ROLL CALL**

2) **APPROVAL OF MINUTES**

3) **ADDITIONS TO THE AGENDA**

4) **PUBLIC PARTICIPATION**

5) **COMMITTEE TO VERIFY BILLS**

    a) **Town Fund**

    b) **General Assistance**

6) **REPORTS OF OFFICERS**

7) **NEW BUSINESS**

    a) **Ordinance No. 2026-09-001: An Ordinance Approving the Revised Annual Budget and Appropriations Ordinance (Fiscal Year 2025-2026)**

    b) **Ordinance No. 2026-09-002: An Ordinance Approving the Annual Budget and Appropriation Ordinance (Fiscal Year 2026-2027)**

    c) **Resolution No. 2026-08-018R: A Resolution Certifying One Question Adopted at the 2026 Annual Town Meeting for the November 3, 2026 General Election**

    d) **Closed Session: Property Pursuant 5 ILCS 120/2(c)(5)**

    e) **Resolution No. 2026-08-019R: A Resolution Authorizing the Supervisor to Sign a Lease for the Living Room Project (FY 27)**

8) **ADJOURNMENT**

Cunningham Township
Income and Expenses by Division
June 2026

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4009 · TAXES					
4010 · Property Tax	486,353.83	0.00	486,353.83	760,707.28	1,247,061.11
Total 4009 · TAXES	486,353.83	0.00	486,353.83	760,707.28	1,247,061.11
4020 · GRANTS	0.00	0.00	0.00	110,290.47	110,290.47
4030 · SSI Reimbursements	0.00	0.00	0.00	5,100.00	5,100.00
4035 · DONATIONS AND GIFTS					
4038 · Angel Donor - Paypal	0.00	0.00	0.00	753.90	753.90
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	4,700.00	4,700.00
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	5,453.90	5,453.90
4050 · OTHER INCOME					
4041 · Interest Income	5,305.98	0.00	5,305.98	5,305.98	10,611.96
Total 4050 · OTHER INCOME	5,305.98	0.00	5,305.98	5,305.98	10,611.96
Total Income	491,659.81	0.00	491,659.81	886,857.63	1,378,517.44
Gross Profit	491,659.81	0.00	491,659.81	886,857.63	1,378,517.44
Expense					
6000 · SALARIES	2,768.70	18,506.46	21,275.16	75,396.79	96,671.95
6030 · PERSONNEL OTHER EXPENSES	3,608.31	3,982.65	7,590.96	26,471.95	34,062.91
6100 · ADMINISTRATION					
6110 · Training / Travel	285.00	0.00	285.00	4,248.29	4,533.29
6215 · Admin Services	10.77	10.76	21.53	30.77	52.30
6220 · Audit Services	-445.50	0.00	-445.50	445.50	0.00
6230 · Dues / Subscriptions	1,150.00	0.00	1,150.00	1,150.00	2,300.00
6240 · Computer Service/Software	222.99	1,811.20	2,034.19	430.98	2,465.17
6270 · Appraisals	0.00	15,500.00	15,500.00	0.00	15,500.00
6283 · Janitorial	530.00	200.00	730.00	590.00	1,320.00
6310 · Supplies	0.00	0.00	0.00	663.38	663.38
6340 · Postage	0.00	0.00	0.00	340.33	340.33
6350 · Printing / Publishing	109.03	0.00	109.03	109.04	218.07
6411 · Equipment Purchase	96.47	0.00	96.47	96.49	192.96
6420 · Bldg Repairs/Maintenance	75.00	0.00	75.00	13,009.56	13,084.56
6429 · Property Acquistion/Rent	1,300.00	6,300.00	7,600.00	1,300.00	8,900.00
6430 · Utilities	2,231.83	481.85	2,713.68	2,525.29	5,238.97
6520 · Vehicle Maintenance	0.00	0.00	0.00	411.54	411.54
6522 · Misc Expenses	268.85	0.00	268.85	279.29	548.14
Total 6100 · ADMINISTRATION	5,834.44	24,303.81	30,138.25	25,630.46	55,768.71
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	19,518.73	19,518.73
6730 · Housing Assistance	0.00	0.00	0.00	88,775.72	88,775.72
6799 · Other Assistance	162.00	0.00	162.00	94,291.10	94,453.10
Total 6700 · PROGRAMS	162.00	0.00	162.00	202,585.55	202,747.55
Total Expense	12,373.45	46,792.92	59,166.37	330,084.75	389,251.12
Net Ordinary Income	479,286.36	-46,792.92	432,493.44	556,772.88	989,266.32
Net Income	**479,286.36**	**-46,792.92**	**432,493.44**	**556,772.88**	**989,266.32**

Cunningham Township
Bills and Payroll
June 2026

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4009 · TAXES			
4010 · Property Tax			
06/09/2026	CHAMPAIGN COUNTY	Property Tax Distribution 1	465,396.33
06/09/2026	CHAMPAIGN COUNTY	Property Tax Distribution 1	297,548.47
06/26/2026	CHAMPAIGN COUNTY	Property Tax Distribution 2	295,310.95
06/26/2026	CHAMPAIGN COUNTY	Property Tax Distribution 1	188,805.36
Total 4010 · Property Tax			1,247,061.11
Total 4009 · TAXES			1,247,061.11
4020 · GRANTS			
06/01/2026	STATE OF ILLINOIS	ETH R/P Dec 2025	1,805.35
06/01/2026	STATE OF ILLINOIS	RRH HOME FY26 April	24,205.91
06/16/2026	STATE OF ILLINOIS	ETH R/P Jan & Feb FY26	724.09
06/26/2026	STATE OF ILLINOIS	ETH FY26 Apr	33,154.72
06/30/2026	STATE OF ILLINOIS	RRH HOME FY26 May	25,711.81
06/30/2026	STATE OF ILLINOIS	IHRC FY26 May	24,688.59
Total 4020 · GRANTS			110,290.47
4030 · SSI Reimbursements			
06/24/2026	STATE OF ILLINOIS	SSI Reimbursement SB	5,100.00
Total 4030 · SSI Reimbursements			5,100.00
4035 · DONATIONS AND GIFTS			
4038 · Angel Donor - Paypal			
06/09/2026	Michael Feltes	Angel Fund Donation	10.00
06/09/2026	Megan Kuhlenschmidt	Angel Fund Donation	10.00
06/09/2026	Josue Cisneros	Angel Fund Donation	20.00
06/09/2026	Sheridan Sullivan	Angel Fund Donation	25.00
06/09/2026	Derek Briles	Angel Fund Donation	25.00
06/09/2026	Stacey Robinson	Angel Fund Donation	20.00
06/09/2026	Jennifer Roth	Angel Fund Donation	25.00
06/09/2026	Jon Hoekstra	Angel Fund Donation	4.00
06/09/2026	Henchmusic	Angel Fund Donation	100.00
06/09/2026	Aman Aulakh	Angel Fund Donation	100.00
06/09/2026	Beverly Thomas	Angel Fund Donation	10.00
06/09/2026	Brian Dunn	Angel Fund Donation	5.00
06/09/2026	Tori Austyn Giffin	Angel Fund Donation LGBTQ+	257.94
06/09/2026	Elizabeth Majerus	Angel Fund Donation	10.00
06/09/2026	Nathan Alexander	Angel Fund Donation LGBTQ+	10.00
06/09/2026	Jason Quackenbush	Angel Fund Donation	20.00
06/09/2026	Claire Dietrich	Angel Fund Donation	50.00
06/09/2026	Lauren Quinn	Angel Fund Donation	10.00
06/09/2026	Gina Clapper	Angel Fund Donation	25.00
06/09/2026	Tom Ackerman	Angel Fund Donation	40.00
06/09/2026	PAYPAL	PayPal Fees	-33.04
06/09/2026	Michael Feltes	Angel Fund Donation	10.00
Total 4038 · Angel Donor - Paypal			753.90
4039 · Angel Donor - Cash and Checks			
06/01/2026	Damita Parsley_	Angel Fund Donation	50.00
06/01/2026	Lucas Scharf	Angel Fund Donation	50.00
06/16/2026	Damita Parsley_	Angel Fund Donation	50.00
06/24/2026	Vanguard Charitable	Angel Fnd Donation-The Lewis and Susan Hopkins F...	4,500.00
06/30/2026	Lucas Scharf	Angel Fund Donation	50.00
Total 4039 · Angel Donor - Cash and Checks			4,700.00
Total 4035 · DONATIONS AND GIFTS			5,453.90
4050 · OTHER INCOME			
4041 · Interest Income			
06/30/2026	ILLINOIS FUNDS	Interest	3,803.14
06/30/2026	ILLINOIS FUNDS	Interest	3,803.14

Cunningham Township
Bills and Payroll
June 2026

Date	Name	Memo	Paid Amount
06/30/2026	BUSEY BANK	Interest	1,502.84
06/30/2026	BUSEY BANK	Interest	1,502.84
	Total 4041 · Interest Income		10,611.96
	Total 4050 · OTHER INCOME		10,611.96
	Total Income		1,378,517.44
	Gross Profit		1,378,517.44
	Expense		
	6000 · SALARIES		
	6010 · SUPERVISOR'S SALARY		
06/30/2026	DANIELLE L. CHYNOWETH	Class ETH Salary 25% June	-1,684.41
06/30/2026	DANIELLE L. CHYNOWETH	Class ETH Salary 25% June	1,684.41
06/30/2026	DANIELLE L. CHYNOWETH	Class Indirect Cost Rate	-8,048.20
06/30/2026	DANIELLE L. CHYNOWETH	Class Indirect Cost Rate	8,048.20
	Total 6010 · SUPERVISOR'S SALARY		0.00
	6011 · ASSESSOR'S SALARY		
06/12/2026	Ivana Owona	Direct Deposit	3,269.23
06/26/2026	Ivana Owona	Direct Deposit	3,269.23
	Total 6011 · ASSESSOR'S SALARY		6,538.46
	6012 · CLERK'S SALARY		
06/12/2026	DARCY SANDEFUR	Direct Deposit	144.46
06/26/2026	DARCY SANDEFUR	Direct Deposit	144.46
	Total 6012 · CLERK'S SALARY		288.92
	6013 · SALARIES - OTHERS		
06/12/2026	DANIELLE L. CHYNOWETH	Direct Deposit	3,367.31
06/12/2026	Nicole Philyaw	Direct Deposit	1,617.17
06/12/2026	Nicole Philyaw	Direct Deposit	81.00
06/12/2026	Nicole Philyaw	Direct Deposit	172.13
06/12/2026	Nicole Philyaw	Direct Deposit	769.50
06/12/2026	Nicole Philyaw	Direct Deposit	283.50
06/12/2026	TANMAYSINGH R RAJPUT	Direct Deposit	2,328.00
06/12/2026	WAYNE T WILLIAMS	Direct Deposit	2,216.00
06/12/2026	William Harris	Direct Deposit	1,440.00
06/12/2026	Damita Parsley_	Direct Deposit	768.60
06/12/2026	Damita Parsley_	Direct Deposit	85.00
06/12/2026	JEROME WHITE	Direct Deposit	747.04
06/12/2026	JEROME WHITE	Direct Deposit	92.00
06/12/2026	LILYIA GARCIA	Direct Deposit	2,114.24
06/12/2026	LILYIA GARCIA	Direct Deposit	224.00
06/12/2026	LILYIA GARCIA	Direct Deposit	48.00
06/12/2026	Kerrie Peters	Direct Deposit	2,451.40
06/12/2026	Kerrie Peters	Direct Deposit	238.00
06/12/2026	Sophie Kish	Direct Deposit	1,050.92
06/12/2026	Sophie Kish	Direct Deposit	141.00
06/12/2026	Sophie Kish	Direct Deposit	129.25
06/12/2026	Demetris Lambert	Direct Deposit	1,520.88
06/12/2026	Demetris Lambert	Direct Deposit	168.00
06/12/2026	Phyllis McCoy	Direct Deposit	1,350.78
06/12/2026	Phyllis McCoy	Direct Deposit	176.25
06/12/2026	Phyllis McCoy	Direct Deposit	47.00
06/12/2026	Phyllis McCoy	Direct Deposit	176.25
06/12/2026	Yvonne Miller	Direct Deposit	1,833.12
06/12/2026	Yvonne Miller	Direct Deposit	71.25
06/12/2026	Yvonne Miller	Direct Deposit	199.50
06/12/2026	MARTEL MILLER	Direct Deposit	1,847.37
06/12/2026	MARTEL MILLER	Direct Deposit	199.50
06/12/2026	Marco Price_	Direct Deposit	2,041.02
06/12/2026	Marco Price_	Direct Deposit	238.00
06/12/2026	Marco Price_	Direct Deposit	238.00
06/12/2026	Selkey Regibeau-Rockett	Direct Deposit	1,654.56

Cunningham Township
Bills and Payroll
June 2026

Date	Name	Memo	Paid Amount
06/12/2026	Selkey Regibeau-Rockett	Direct Deposit	22.95
06/12/2026	Selkey Regibeau-Rockett	Direct Deposit	189.00
06/12/2026	Selkey Regibeau-Rockett	Direct Deposit	27.00
06/12/2026	Brittany Tuten	Direct Deposit	1,649.82
06/12/2026	Brittany Tuten	Direct Deposit	217.00
06/12/2026	Brittany Tuten	Direct Deposit	332.32
06/12/2026	Susan Davis	Direct Deposit	1,789.56
06/12/2026	Susan Davis	Direct Deposit	189.00
06/12/2026	Ariel Davenport	Direct Deposit	1,416.35
06/12/2026	Ariel Davenport	Direct Deposit	74.50
06/12/2026	Ariel Davenport	Direct Deposit	164.50
06/12/2026	Boyd Porter-Reynolds.	Direct Deposit	1,742.50
06/12/2026	Boyd Porter-Reynolds.	Direct Deposit	175.00
06/12/2026	JEN STRAUB	Direct Deposit	933.95
06/12/2026	JEN STRAUB	Direct Deposit	171.00
06/12/2026	Queennette Odudu	Direct Deposit	1,686.69
06/12/2026	Queennette Odudu	Direct Deposit	189.00
06/12/2026	Queennette Odudu	Direct Deposit	189.00
06/12/2026	Melanie Sheckels	Direct Deposit	1,370.72
06/12/2026	Melanie Sheckels	Direct Deposit	130.00
06/12/2026	Melanie Sheckels	Direct Deposit	182.00
06/26/2026	DANIELLE L. CHYNOWETH	Direct Deposit	3,367.31
06/26/2026	Nicole Philyaw	Direct Deposit	2,620.35
06/26/2026	Nicole Philyaw	Direct Deposit	40.50
06/26/2026	Nicole Philyaw	Direct Deposit	162.00
06/26/2026	Nicole Philyaw	Direct Deposit	283.50
06/26/2026	TANMAYSINGH R RAJPUT	Direct Deposit	2,328.00
06/26/2026	WAYNE T WILLIAMS	Direct Deposit	2,216.00
06/26/2026	William Harris	Direct Deposit	1,440.00
06/26/2026	Damita Parsley_	Direct Deposit	864.00
06/26/2026	Damita Parsley_	Direct Deposit	60.00
06/26/2026	Damita Parsley_	Direct Deposit	60.00
06/26/2026	JEROME WHITE	Direct Deposit	612.95
06/26/2026	JEROME WHITE	Direct Deposit	69.00
06/26/2026	LILYIA GARCIA	Direct Deposit	1,973.44
06/26/2026	LILYIA GARCIA	Direct Deposit	119.04
06/26/2026	LILYIA GARCIA	Direct Deposit	224.00
06/26/2026	Kerrie Peters	Direct Deposit	2,164.10
06/26/2026	Kerrie Peters	Direct Deposit	238.00
06/26/2026	Kerrie Peters	Direct Deposit	238.00
06/26/2026	Sophie Kish	Direct Deposit	966.56
06/26/2026	Sophie Kish	Direct Deposit	141.00
06/26/2026	Sophie Kish	Direct Deposit	19.27
06/26/2026	Demetris Lambert	Direct Deposit	1,266.00
06/26/2026	Demetris Lambert	Direct Deposit	84.00
06/26/2026	Demetris Lambert	Direct Deposit	168.00
06/26/2026	Demetris Lambert	Direct Deposit	168.00
06/26/2026	Phyllis McCoy	Direct Deposit	1,391.67
06/26/2026	Phyllis McCoy	Direct Deposit	94.00
06/26/2026	Phyllis McCoy	Direct Deposit	176.25
06/26/2026	Yvonne Miller	Direct Deposit	1,954.25
06/26/2026	Yvonne Miller	Direct Deposit	199.50
06/26/2026	Yvonne Miller	Direct Deposit	85.50
06/26/2026	MARTEL MILLER	Direct Deposit	2,085.35
06/26/2026	MARTEL MILLER	Direct Deposit	252.23
06/26/2026	MARTEL MILLER	Direct Deposit	199.50
06/26/2026	MARTEL MILLER	Direct Deposit	126.83
06/26/2026	Marco Price_	Direct Deposit	2,213.40
06/26/2026	Marco Price_	Direct Deposit	238.00
06/26/2026	Marco Price_	Direct Deposit	238.00
06/26/2026	Marco Price_	Direct Deposit	17.85
06/26/2026	Selkey Regibeau-Rockett	Direct Deposit	1,627.56
06/26/2026	Selkey Regibeau-Rockett	Direct Deposit	89.91
06/26/2026	Selkey Regibeau-Rockett	Direct Deposit	189.00
06/26/2026	Brittany Tuten	Direct Deposit	1,172.73
06/26/2026	Brittany Tuten	Direct Deposit	868.00
06/26/2026	Brittany Tuten	Direct Deposit	217.00
06/26/2026	Susan Davis	Direct Deposit	1,560.60

Cunningham Township
Bills and Payroll
June 2026

Date	Name	Memo	Paid Amount
06/26/2026	Susan Davis	Direct Deposit	189.00
06/26/2026	Susan Davis	Direct Deposit	189.00
06/26/2026	Ariel Davenport	Direct Deposit	1,222.00
06/26/2026	Ariel Davenport	Direct Deposit	94.00
06/26/2026	Ariel Davenport	Direct Deposit	164.50
06/26/2026	Ariel Davenport	Direct Deposit	164.50
06/26/2026	Boyd Porter-Reynolds.	Direct Deposit	1,493.25
06/26/2026	Boyd Porter-Reynolds.	Direct Deposit	87.50
06/26/2026	Boyd Porter-Reynolds.	Direct Deposit	175.00
06/26/2026	JEN STRAUB	Direct Deposit	810.83
06/26/2026	JEN STRAUB	Direct Deposit	171.00
06/26/2026	JEN STRAUB	Direct Deposit	71.25
06/26/2026	Queennette Odudu	Direct Deposit	1,807.11
06/26/2026	Queennette Odudu	Direct Deposit	189.00
06/26/2026	Melanie Sheckels	Direct Deposit	883.48
06/26/2026	Melanie Sheckels	Direct Deposit	137.80
06/26/2026	Melanie Sheckels	Direct Deposit	137.80
06/30/2026	Selkey Regibeau-Rockett	Class HOME RRH Salary 25% June	-251.22
06/30/2026	Selkey Regibeau-Rockett	Class HOME RRH Salary 25% June	251.22
06/30/2026	Selkey Regibeau-Rockett	Class ETH Salary 25% June	-838.68
06/30/2026	Selkey Regibeau-Rockett	Class ETH Salary 25% June	838.68
06/30/2026	Ariel Davenport	Declass ETH June Overbudget	-439.25
06/30/2026	Ariel Davenport	Declass ETH June Overbudget	439.25
06/30/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH May	-551.88
06/30/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH May	551.88
06/30/2026	Queennette Odudu	Class HOME RRH June	-3,679.23
06/30/2026	Queennette Odudu	Class HOME RRH June	3,679.23
	Total 6013 · SALARIES - OTHERS		89,844.57
	Total 6000 · SALARIES		96,671.95
	6030 · PERSONNEL OTHER EXPENSES		
	6009 · PAYROLL EXPENSES		
06/11/2026	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at $5.00 each	15.00
06/11/2026	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at $5.00 each	20.00
06/11/2026	QuickBooks Payroll Service	Fee for 27 direct deposit(s) at $5.00 each	135.00
06/12/2026	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at $1.75 each	1.75
06/25/2026	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at $5.00 each	15.00
06/25/2026	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at $5.00 each	20.00
06/25/2026	QuickBooks Payroll Service	Fee for 27 direct deposit(s) at $5.00 each	135.00
	Total 6009 · PAYROLL EXPENSES		341.75
	6040 · HEALTH INSURANCE		
06/12/2026	DANIELLE L. CHYNOWETH	Direct Deposit	590.46
06/12/2026	DANIELLE L. CHYNOWETH	Direct Deposit	325.00
06/12/2026	Nicole Philyaw	Direct Deposit	589.17
06/12/2026	Ivana Owona	Direct Deposit	590.46
06/12/2026	TANMAYSINGH R RAJPUT	Direct Deposit	590.46
06/12/2026	LILYIA GARCIA	Direct Deposit	589.17
06/12/2026	Kerrie Peters	Direct Deposit	590.46
06/12/2026	Sophie Kish	Direct Deposit	589.17
06/12/2026	Demetris Lambert	Direct Deposit	590.46
06/12/2026	Phyllis McCoy	Direct Deposit	325.00
06/12/2026	Yvonne Miller	Direct Deposit	325.00
06/12/2026	MARTEL MILLER	Direct Deposit	590.46
06/12/2026	Marco Price_	Direct Deposit	589.17
06/12/2026	Selkey Regibeau-Rockett	Direct Deposit	590.46
06/12/2026	Brittany Tuten	Direct Deposit	589.17
06/12/2026	Susan Davis	Direct Deposit	589.17
06/12/2026	Ariel Davenport	Direct Deposit	325.00
06/12/2026	Boyd Porter-Reynolds.	Direct Deposit	589.17
06/12/2026	Queennette Odudu	Direct Deposit	590.46
06/24/2026	Flexible Benefit Service FSA MBI	Health Insurance Admin Fees	15.50
06/24/2026	Flexible Benefit Service FSA MBI	Health Insurance Admin Fees	15.50
06/24/2026	Flexible Benefit Service FSA MBI	Health Insurance Admin Fees	15.50
06/26/2026	DANIELLE L. CHYNOWETH	Direct Deposit	265.46
06/26/2026	Nicole Philyaw	Direct Deposit	589.16

Date	Name	Memo	Paid Amount
06/26/2026	Ivana Owona	Direct Deposit	590.46
06/26/2026	TANMAYSINGH R RAJPUT	Direct Deposit	590.46
06/26/2026	LILYIA GARCIA	Direct Deposit	589.16
06/26/2026	Kerrie Peters	Direct Deposit	590.46
06/26/2026	Sophie Kish	Direct Deposit	589.16
06/26/2026	Demetris Lambert	Direct Deposit	590.46
06/26/2026	Phyllis McCoy	Direct Deposit	325.00
06/26/2026	Yvonne Miller	Direct Deposit	325.00
06/26/2026	MARTEL MILLER	Direct Deposit	590.46
06/26/2026	Marco Price_	Direct Deposit	589.16
06/26/2026	Selkey Regibeau-Rockett	Direct Deposit	590.46
06/26/2026	Brittany Tuten	Direct Deposit	589.16
06/26/2026	Susan Davis	Direct Deposit	589.16
06/26/2026	Ariel Davenport	Direct Deposit	325.00
06/26/2026	Boyd Porter-Reynolds.	Direct Deposit	589.16
06/26/2026	Queennette Odudu	Direct Deposit	590.46
06/30/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% June	-295.23
06/30/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% June	295.23
	Total 6040 · HEALTH INSURANCE		19,692.17
	6050 · IMRF		
06/12/2026	DANIELLE L. CHYNOWETH	Direct Deposit	39.06
06/12/2026	Nicole Philyaw	Direct Deposit	33.91
06/12/2026	Ivana Owona	Direct Deposit	37.92
06/12/2026	TANMAYSINGH R RAJPUT	Direct Deposit	27.00
06/12/2026	Damita Parsley_	Direct Deposit	9.90
06/12/2026	JEROME WHITE	Direct Deposit	9.73
06/12/2026	LILYIA GARCIA	Direct Deposit	27.68
06/12/2026	Kerrie Peters	Direct Deposit	31.20
06/12/2026	Sophie Kish	Direct Deposit	15.33
06/12/2026	Demetris Lambert	Direct Deposit	19.59
06/12/2026	Phyllis McCoy	Direct Deposit	20.30
06/12/2026	Yvonne Miller	Direct Deposit	24.40
06/12/2026	MARTEL MILLER	Direct Deposit	23.74
06/12/2026	Marco Price_	Direct Deposit	29.20
06/12/2026	Selkey Regibeau-Rockett	Direct Deposit	21.96
06/12/2026	Brittany Tuten	Direct Deposit	25.51
06/12/2026	Susan Davis	Direct Deposit	22.95
06/12/2026	Ariel Davenport	Direct Deposit	19.20
06/12/2026	Boyd Porter-Reynolds.	Direct Deposit	22.24
06/12/2026	JEN STRAUB	Direct Deposit	12.82
06/12/2026	Queennette Odudu	Direct Deposit	23.95
06/26/2026	DANIELLE L. CHYNOWETH	Direct Deposit	39.06
06/26/2026	Nicole Philyaw	Direct Deposit	36.03
06/26/2026	Ivana Owona	Direct Deposit	37.92
06/26/2026	TANMAYSINGH R RAJPUT	Direct Deposit	27.00
06/26/2026	Damita Parsley_	Direct Deposit	11.41
06/26/2026	JEROME WHITE	Direct Deposit	7.91
06/26/2026	LILYIA GARCIA	Direct Deposit	26.87
06/26/2026	Kerrie Peters	Direct Deposit	30.63
06/26/2026	Sophie Kish	Direct Deposit	13.07
06/26/2026	Demetris Lambert	Direct Deposit	19.56
06/26/2026	Phyllis McCoy	Direct Deposit	19.28
06/26/2026	Yvonne Miller	Direct Deposit	25.98
06/26/2026	MARTEL MILLER	Direct Deposit	30.90
06/26/2026	Marco Price_	Direct Deposit	31.40
06/26/2026	Selkey Regibeau-Rockett	Direct Deposit	22.12
06/26/2026	Brittany Tuten	Direct Deposit	26.19
06/26/2026	Susan Davis	Direct Deposit	22.49
06/26/2026	Ariel Davenport	Direct Deposit	19.08
06/26/2026	Boyd Porter-Reynolds.	Direct Deposit	20.37
06/26/2026	JEN STRAUB	Direct Deposit	12.22
06/26/2026	Queennette Odudu	Direct Deposit	23.15
	Total 6050 · IMRF		1,000.23
	6060 · FICA		
06/12/2026	DANIELLE L. CHYNOWETH	Direct Deposit	196.95

Cunningham Township
Bills and Payroll
June 2026

Date	Name	Memo	Paid Amount
06/12/2026	DANIELLE L. CHYNOWETH	Direct Deposit	46.06
06/12/2026	DARCY SANDEFUR	Direct Deposit	8.96
06/12/2026	DARCY SANDEFUR	Direct Deposit	2.10
06/12/2026	Nicole Philyaw	Direct Deposit	171.95
06/12/2026	Nicole Philyaw	Direct Deposit	40.21
06/12/2026	Ivana Owona	Direct Deposit	199.60
06/12/2026	Ivana Owona	Direct Deposit	46.68
06/12/2026	TANMAYSINGH R RAJPUT	Direct Deposit	143.47
06/12/2026	TANMAYSINGH R RAJPUT	Direct Deposit	33.56
06/12/2026	WAYNE T WILLIAMS	Direct Deposit	136.23
06/12/2026	WAYNE T WILLIAMS	Direct Deposit	31.86
06/12/2026	William Harris	Direct Deposit	89.28
06/12/2026	William Harris	Direct Deposit	20.88
06/12/2026	Damita Parsley_	Direct Deposit	52.93
06/12/2026	Damita Parsley_	Direct Deposit	12.38
06/12/2026	JEROME WHITE	Direct Deposit	52.02
06/12/2026	JEROME WHITE	Direct Deposit	12.17
06/12/2026	LILYIA GARCIA	Direct Deposit	145.65
06/12/2026	LILYIA GARCIA	Direct Deposit	34.06
06/12/2026	Kerrie Peters	Direct Deposit	164.10
06/12/2026	Kerrie Peters	Direct Deposit	38.38
06/12/2026	Sophie Kish	Direct Deposit	78.67
06/12/2026	Sophie Kish	Direct Deposit	18.40
06/12/2026	Demetris Lambert	Direct Deposit	103.86
06/12/2026	Demetris Lambert	Direct Deposit	24.29
06/12/2026	Phyllis McCoy	Direct Deposit	127.81
06/12/2026	Phyllis McCoy	Direct Deposit	29.89
06/12/2026	Yvonne Miller	Direct Deposit	147.49
06/12/2026	Yvonne Miller	Direct Deposit	34.50
06/12/2026	MARTEL MILLER	Direct Deposit	124.61
06/12/2026	MARTEL MILLER	Direct Deposit	29.14
06/12/2026	Marco Price_	Direct Deposit	155.19
06/12/2026	Marco Price_	Direct Deposit	36.30
06/12/2026	Selkey Regibeau-Rockett	Direct Deposit	111.88
06/12/2026	Selkey Regibeau-Rockett	Direct Deposit	26.17
06/12/2026	Brittany Tuten	Direct Deposit	135.49
06/12/2026	Brittany Tuten	Direct Deposit	31.69
06/12/2026	Susan Davis	Direct Deposit	113.70
06/12/2026	Susan Davis	Direct Deposit	26.60
06/12/2026	Abigail Butler	Direct Deposit	36.77
06/12/2026	Abigail Butler	Direct Deposit	8.60
06/12/2026	Elise Gratz	Direct Deposit	71.13
06/12/2026	Elise Gratz	Direct Deposit	16.64
06/12/2026	Adriana Mendoza	Direct Deposit	32.09
06/12/2026	Adriana Mendoza	Direct Deposit	7.51
06/12/2026	Madeline Roughton	Direct Deposit	88.93
06/12/2026	Madeline Roughton	Direct Deposit	20.79
06/12/2026	Rebecca Schleuning	Direct Deposit	66.40
06/12/2026	Rebecca Schleuning	Direct Deposit	15.53
06/12/2026	Merit Thursday	Direct Deposit	17.88
06/12/2026	Merit Thursday	Direct Deposit	4.18
06/12/2026	Ariel Davenport	Direct Deposit	118.35
06/12/2026	Ariel Davenport	Direct Deposit	27.68
06/12/2026	Boyd Porter-Reynolds.	Direct Deposit	118.03
06/12/2026	Boyd Porter-Reynolds.	Direct Deposit	27.60
06/12/2026	Dustin Johnstone	Direct Deposit	42.28
06/12/2026	Dustin Johnstone	Direct Deposit	9.89
06/12/2026	Sarah Nolley	Direct Deposit	46.97
06/12/2026	Sarah Nolley	Direct Deposit	10.98
06/12/2026	JEN STRAUB	Direct Deposit	68.51
06/12/2026	JEN STRAUB	Direct Deposit	16.02
06/12/2026	Queennette Odudu	Direct Deposit	148.83
06/12/2026	Queennette Odudu	Direct Deposit	34.81
06/12/2026	Melanie Sheckels	Direct Deposit	104.33
06/12/2026	Melanie Sheckels	Direct Deposit	24.40
06/12/2026	Elsie Krueger	Direct Deposit	57.06
06/12/2026	Elsie Krueger	Direct Deposit	13.35
06/26/2026	DANIELLE L. CHYNOWETH	Direct Deposit	196.95

Cunningham Township
Bills and Payroll
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Date	Name	Memo	Paid Amount
06/26/2026	DANIELLE L. CHYNOWETH	Direct Deposit	46.06
06/26/2026	DARCY SANDEFUR	Direct Deposit	8.95
06/26/2026	DARCY SANDEFUR	Direct Deposit	2.09
06/26/2026	Nicole Philyaw	Direct Deposit	213.58
06/26/2026	Nicole Philyaw	Direct Deposit	49.95
06/26/2026	Ivana Owona	Direct Deposit	199.59
06/26/2026	Ivana Owona	Direct Deposit	46.68
06/26/2026	TANMAYSINGH R RAJPUT	Direct Deposit	143.48
06/26/2026	TANMAYSINGH R RAJPUT	Direct Deposit	33.55
06/26/2026	WAYNE T WILLIAMS	Direct Deposit	136.23
06/26/2026	WAYNE T WILLIAMS	Direct Deposit	31.86
06/26/2026	William Harris	Direct Deposit	89.28
06/26/2026	William Harris	Direct Deposit	20.88
06/26/2026	Damita Parsley_	Direct Deposit	61.01
06/26/2026	Damita Parsley_	Direct Deposit	14.27
06/26/2026	JEROME WHITE	Direct Deposit	42.28
06/26/2026	JEROME WHITE	Direct Deposit	9.88
06/26/2026	LILYIA GARCIA	Direct Deposit	141.34
06/26/2026	LILYIA GARCIA	Direct Deposit	33.06
06/26/2026	Kerrie Peters	Direct Deposit	161.04
06/26/2026	Kerrie Peters	Direct Deposit	37.66
06/26/2026	Sophie Kish	Direct Deposit	103.20
06/26/2026	Sophie Kish	Direct Deposit	24.14
06/26/2026	Demetris Lambert	Direct Deposit	129.78
06/26/2026	Demetris Lambert	Direct Deposit	30.35
06/26/2026	Phyllis McCoy	Direct Deposit	122.34
06/26/2026	Phyllis McCoy	Direct Deposit	28.61
06/26/2026	Yvonne Miller	Direct Deposit	155.88
06/26/2026	Yvonne Miller	Direct Deposit	36.45
06/26/2026	MARTEL MILLER	Direct Deposit	165.98
06/26/2026	MARTEL MILLER	Direct Deposit	38.82
06/26/2026	Marco Price_	Direct Deposit	167.00
06/26/2026	Marco Price_	Direct Deposit	39.06
06/26/2026	Selkey Regibeau-Rockett	Direct Deposit	118.28
06/26/2026	Selkey Regibeau-Rockett	Direct Deposit	27.66
06/26/2026	Brittany Tuten	Direct Deposit	139.12
06/26/2026	Brittany Tuten	Direct Deposit	32.53
06/26/2026	Susan Davis	Direct Deposit	122.66
06/26/2026	Susan Davis	Direct Deposit	28.68
06/26/2026	Abigail Butler	Direct Deposit	57.32
06/26/2026	Abigail Butler	Direct Deposit	13.40
06/26/2026	Elise Gratz	Direct Deposit	65.68
06/26/2026	Elise Gratz	Direct Deposit	15.36
06/26/2026	Adriana Mendoza	Direct Deposit	59.21
06/26/2026	Adriana Mendoza	Direct Deposit	13.84
06/26/2026	Madeline Roughton	Direct Deposit	55.85
06/26/2026	Madeline Roughton	Direct Deposit	13.07
06/26/2026	Rebecca Schleuning	Direct Deposit	14.26
06/26/2026	Rebecca Schleuning	Direct Deposit	3.34
06/26/2026	Merit Thursday	Direct Deposit	41.51
06/26/2026	Merit Thursday	Direct Deposit	9.71
06/26/2026	Ariel Davenport	Direct Deposit	117.70
06/26/2026	Ariel Davenport	Direct Deposit	27.52
06/26/2026	Boyd Porter-Reynolds.	Direct Deposit	108.00
06/26/2026	Boyd Porter-Reynolds.	Direct Deposit	25.26
06/26/2026	Dustin Johnstone	Direct Deposit	37.37
06/26/2026	Dustin Johnstone	Direct Deposit	8.74
06/26/2026	Sarah Nolley	Direct Deposit	48.51
06/26/2026	Sarah Nolley	Direct Deposit	11.35
06/26/2026	JEN STRAUB	Direct Deposit	65.29
06/26/2026	JEN STRAUB	Direct Deposit	15.27
06/26/2026	Queennette Odudu	Direct Deposit	119.33
06/26/2026	Queennette Odudu	Direct Deposit	27.90
06/26/2026	Melanie Sheckels	Direct Deposit	71.86
06/26/2026	Melanie Sheckels	Direct Deposit	16.80
06/26/2026	Elsie Krueger	Direct Deposit	60.03
06/26/2026	Elsie Krueger	Direct Deposit	14.04
06/30/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% June	-121.51

Cunningham Township
Bills and Payroll
June 2026

Date	Name	Memo	Paid Amount
06/30/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% June	121.51
	Total 6060 · FICA		8,658.43
	6070 · UNEMPLOYMENT COMP INS		
06/12/2026	Damita Parsley_	Direct Deposit	8.11
06/12/2026	JEROME WHITE	Direct Deposit	7.98
06/12/2026	Abigail Butler	Direct Deposit	5.64
06/12/2026	Elise Gratz	Direct Deposit	10.89
06/12/2026	Adriana Mendoza	Direct Deposit	4.92
06/12/2026	Madeline Roughton	Direct Deposit	13.62
06/12/2026	Rebecca Schleuning	Direct Deposit	10.17
06/12/2026	Merit Thursday	Direct Deposit	2.74
06/12/2026	Dustin Johnstone	Direct Deposit	6.48
06/12/2026	Sarah Nolley	Direct Deposit	7.20
06/12/2026	JEN STRAUB	Direct Deposit	10.50
06/12/2026	Melanie Sheckels	Direct Deposit	8.56
06/12/2026	Elsie Krueger	Direct Deposit	8.74
06/26/2026	Damita Parsley_	Direct Deposit	9.35
06/26/2026	JEROME WHITE	Direct Deposit	6.47
06/26/2026	Abigail Butler	Direct Deposit	8.78
06/26/2026	Elise Gratz	Direct Deposit	10.07
06/26/2026	Adriana Mendoza	Direct Deposit	9.07
06/26/2026	Madeline Roughton	Direct Deposit	8.56
06/26/2026	Rebecca Schleuning	Direct Deposit	2.19
06/26/2026	Merit Thursday	Direct Deposit	6.36
06/26/2026	Dustin Johnstone	Direct Deposit	5.73
06/26/2026	Sarah Nolley	Direct Deposit	7.43
06/26/2026	JEN STRAUB	Direct Deposit	10.00
06/26/2026	Elsie Krueger	Direct Deposit	9.20
06/26/2026	Abigail Butler	Adj IDES underpayment	81.29
06/26/2026	Adriana Mendoza	Adj IDES underpayment	82.91
06/26/2026	Ariel Davenport	Adj IDES underpayment	73.25
06/26/2026	Boyd Porter-Reynolds.	Adj IDES underpayment	70.14
06/26/2026	Brittany Tuten	Adj IDES underpayment	40.77
06/26/2026	Damita Parsley_	Adj IDES underpayment	110.28
06/26/2026	Demetris Lambert	Adj IDES underpayment	78.60
06/26/2026	Dustin Johnstone	Adj IDES underpayment	74.33
06/26/2026	Elise Gratz	Adj IDES underpayment	46.47
06/26/2026	Elsie Krueger	Adj IDES underpayment	99.28
06/26/2026	JEN STRAUB	Adj IDES underpayment	105.18
06/26/2026	JEROME WHITE	Adj IDES underpayment	84.12
06/26/2026	Kerrie Peters	Adj IDES underpayment	32.20
06/26/2026	LILYIA GARCIA	Adj IDES underpayment	37.62
06/26/2026	Madeline Roughton	Adj IDES underpayment	47.21
06/26/2026	Marco Price_	Adj IDES underpayment	16.94
06/26/2026	MARTEL MILLER	Adj IDES underpayment	47.67
06/26/2026	Merit Thursday	Adj IDES underpayment	30.25
06/26/2026	Phyllis McCoy	Adj IDES underpayment	51.29
06/26/2026	Queennette Odudu	Adj IDES underpayment	47.87
06/26/2026	Rebecca Schleuning	Adj IDES underpayment	87.89
06/26/2026	Sarah Nolley	Adj IDES underpayment	71.70
06/26/2026	Selkey Regibeau-Rockett	Adj IDES underpayment	67.51
06/26/2026	Sophie Kish	Adj IDES underpayment	86.13
06/26/2026	Susan Davis	Adj IDES underpayment	67.14
06/26/2026	TANMAYSINGH R RAJPUT	Adj IDES underpayment	10.56
06/26/2026	WAYNE T WILLIAMS	Adj IDES underpayment	21.80
06/26/2026	Valentina Mosca	Adj IDES underpayment	24.55
06/26/2026	William Harris	Adj IDES underpayment	97.76
06/26/2026	Yvonne Miller	Adj IDES underpayment	6.91
06/26/2026	Melanie Sheckels	Adj IDES underpayment	140.71
	Total 6070 · UNEMPLOYMENT COMP INS		2,139.09
	6080 · EMPLOYEE WELLNESS FUND		
06/12/2026	Queennette Odudu	Direct Deposit	407.36
06/26/2026	Nicole Philyaw	Direct Deposit	488.43
06/26/2026	Sophie Kish	Direct Deposit	590.00
06/26/2026	Demetris Lambert	Direct Deposit	421.20

Cunningham Township
Bills and Payroll
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Date	Name	Memo	Paid Amount
06/26/2026	MARTEL MILLER	Direct Deposit	50.00
06/26/2026	Selkey Regibeau-Rockett	Direct Deposit	90.00
06/26/2026	Susan Davis	Direct Deposit	184.25
06/26/2026	MARTEL MILLER	Declass Wellness Fund	-50.00
06/26/2026	MARTEL MILLER	Declass Wellness Fund	50.00
	Total 6080 · EMPLOYEE WELLNESS FUND		2,231.24
	Total 6030 · PERSONNEL OTHER EXPENSES		34,062.91
	6100 · ADMINISTRATION		
	6110 · Training / Travel		
06/10/2026	ICRM	Certified Records Manager Test Fee CR	100.00
06/25/2026	THE MANAGEMENT CENTER	Managing to Change the World Training 6/18 - Travel...	2,400.00
06/25/2026	Yvonne Miller_v	Reimbursement Food @ Take Back Tech Conf	23.04
06/25/2026	DAMITA PARSLEY.	Reimbursement Food @ Take Back Tech Conf	15.25
06/25/2026	Housing Action Illinois	2026 Housing Matters Conference - DC	285.00
06/25/2026	Housing Action Illinois	2026 Housing Matters Conference - KP	285.00
06/25/2026	Housing Action Illinois	2026 Housing Matters Conference - MP	285.00
06/25/2026	Housing Action Illinois	2026 Housing Matters Conference - MM	285.00
06/25/2026	Housing Action Illinois	2026 Housing Matters Conference - BM	285.00
06/25/2026	Housing Action Illinois	2026 Housing Matters Conference - AD	285.00
06/25/2026	Housing Action Illinois	2026 Housing Matters Conference - QO	285.00
	Total 6110 · Training / Travel		4,533.29
	6215 · Admin Services		
06/10/2026	Dropbox Sign - hellosign	signature software	20.00
06/16/2026	BUSEY BANK	Account Analysis Charge	10.76
06/16/2026	BUSEY BANK	Account Analysis Charge	10.77
06/16/2026	BUSEY BANK	Account Analysis Charge	10.77
	Total 6215 · Admin Services		52.30
	6220 · Audit Services		
06/30/2026	Lauterbach & Amen, LLP	Class Indirect Cost Rate to HOME RRH May	-445.50
06/30/2026	Lauterbach & Amen, LLP	Class Indirect Cost Rate to HOME RRH May	445.50
	Total 6220 · Audit Services		0.00
	6230 · Dues / Subscriptions		
06/17/2026	SHPA	Annual Membership Dues	1,150.00
06/17/2026	SHPA	Annual Membership Dues	1,150.00
	Total 6230 · Dues / Subscriptions		2,300.00
	6240 · Computer Service/Software		
06/02/2026	GOOGLE	Google Workspace	211.20
06/03/2026	Arthur Agency Websites	TOI Monthly Pro Hosting Fee	50.00
06/03/2026	Arthur Agency Websites	TOI Monthly Pro Hosting Fee	49.99
06/03/2026	INTUIT	Quickbooks Time	20.00
06/03/2026	INTUIT	Quickbooks Time	248.00
06/05/2026	Built for Teams	Time-keeping software	50.00
06/05/2026	JRM Consulting	Marshall &Swift 6/15/26-6/15/27	1,100.00
06/19/2026	Microsoft	MSFT 365	72.00
06/19/2026	Microsoft	MSFT 365	72.00
06/21/2026	GOOGLE	Google One Subscription DC	19.99
06/24/2026	Mailchimp	Email Platform Subscription	51.00
06/24/2026	Mailchimp	Email Platform Subscription	51.00
06/25/2026	CHAMPAIGN CO GIS CONSORTIUM	GIS Application Extension Agreement 7/1/26 -6/30/27	450.00
06/26/2026	GOOGLE	Google One Subscription	10.00
06/26/2026	GOOGLE	Google One Subscription	9.99
	Total 6240 · Computer Service/Software		2,465.17
	6270 · Appraisals		
06/29/2026	WEBSTER & ASSOCIATES, INC	Appraisal	3,000.00
06/29/2026	WEBSTER & ASSOCIATES, INC	Appraisal	2,500.00
06/29/2026	WEBSTER & ASSOCIATES, INC	Appraisal	3,000.00
06/29/2026	WEBSTER & ASSOCIATES, INC	Appraisal	4,000.00

Cunningham Township
Bills and Payroll
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Date	Name	Memo	Paid Amount
06/30/2026	WEBSTER & ASSOCIATES, INC	Appraisal	3,000.00
	Total 6270 · Appraisals		15,500.00
	6283 · Janitorial		
06/10/2026	BOYD PORTER-REYNOLDS	WBI Reimbursement Disposal	60.00
06/24/2026	JJB Cleaning LLC	Office Cleaning	530.00
06/24/2026	JJB Cleaning LLC	Office Cleaning	530.00
06/24/2026	JJB Cleaning LLC	Office Cleaning	200.00
	Total 6283 · Janitorial		1,320.00
	6310 · Supplies		
06/04/2026	Harbor Freight	Office Supplies MR	5.99
06/07/2026	WALMART	Office Supplies	46.89
06/07/2026	WALMART	Office Supplies	6.18
06/08/2026	Amazon	Office Supplies	87.48
06/13/2026	Amazon	Office Supplies	94.04
06/16/2026	Amazon	Office Supplies	17.18
06/24/2026	Amazon	Office Supplies BT	6.13
06/25/2026	Amazon	Office Supplies BT	38.37
06/28/2026	SAMS CLUB #8197	Office Supplies	361.12
	Total 6310 · Supplies		663.38
	6340 · Postage		
06/02/2026	USPS	Stamps	335.03
06/11/2026	USPS	Postage Certified Mail DH	5.30
	Total 6340 · Postage		340.33
	6350 · Printing / Publishing		
06/11/2026	Watts Copy Systems	Printing charges	89.11
06/11/2026	Watts Copy Systems	Printing charges	89.11
06/11/2026	Watts Copy Systems	Printing charges	19.93
06/11/2026	Watts Copy Systems	Printing charges	19.92
	Total 6350 · Printing / Publishing		218.07
	6411 · Equipment Purchase		
06/11/2026	Watts Copy Systems	Copier lease	43.73
06/11/2026	Watts Copy Systems	Copier lease	43.72
06/11/2026	Watts Copy Systems	Copier lease	52.76
06/11/2026	Watts Copy Systems	Copier lease	52.75
	Total 6411 · Equipment Purchase		192.96
	6420 · Bldg Repairs/Maintenance		
	6421 · Bldg Repairs / Maint		
06/10/2026	KODIAK IMPROVEMENTS, INC	*84 Access Project	7,925.00
06/10/2026	KODIAK IMPROVEMENTS, INC	*84 Access Project	2,436.86
06/17/2026	KODIAK IMPROVEMENTS, INC	*84 Access Project - Bath Door Widening & Reinstall	1,170.00
06/17/2026	PEACE OF MIND PLUMBING	*84 Remodel - Labor	875.00
06/24/2026	ALEX LANDSCAPING	Lawn Care - EH	150.00
06/24/2026	ALEX LANDSCAPING	Lawn Care - CTSO	75.00
06/24/2026	ALEX LANDSCAPING	Lawn Care - CTSO	75.00
06/24/2026	ALEX LANDSCAPING	Lawn Care - Wood St	150.00
06/24/2026	ALEX LANDSCAPING	Garbage Pick-up	100.00
06/30/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Inside June	45.00
06/30/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Inside June	45.00
06/30/2026	WALMART	Maintenance Supplies	37.70
	Total 6421 · Bldg Repairs / Maint		13,084.56
	Total 6420 · Bldg Repairs/Maintenance		13,084.56
	6429 · Property Acquistion/Rent		
06/16/2026	The New Lincoln Square LLC	Suite 154C Rent July 2026	1,300.00
06/16/2026	The New Lincoln Square LLC	Suite 154C Rent July 2026	1,300.00
06/16/2026	The New Lincoln Square LLC	2026 rent Assessors office Jul 1 - Dec 31	6,300.00
06/30/2026	The New Lincoln Square LLC	Class Indirect Cost Rate to ESG May	-650.35

Cunningham Township
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Date	Name	Memo	Paid Amount
06/30/2026	The New Lincoln Square LLC	Class Indirect Cost Rate to ESG May	650.35
	Total 6429 · Property Acquistion/Rent		8,900.00
	6430 · Utilities		
06/01/2026	The New Lincoln Square LLC	Utilities Assessor's office Apr Electric	94.48
06/01/2026	The New Lincoln Square LLC	Utilities Assessor's office Apr Gas	88.87
06/01/2026	VOLO	Internet	59.95
06/01/2026	VOLO	Internet	99.95
06/01/2026	VOLO	Credit	-4.81
06/02/2026	Fax.Plus	Fax Service	17.99
06/02/2026	OOMA INC	Phone Service	189.23
06/02/2026	OOMA INC	Phone Service	189.23
06/02/2026	OOMA INC	Phone Service	189.22
06/08/2026	IL AMERICAN WATER CO	Wood Street	48.02
06/15/2026	IL AMERICAN WATER CO	CTSO Water	41.40
06/15/2026	IL AMERICAN WATER CO	CTSO Water	41.40
06/16/2026	I3 Broadband	Internet	82.47
06/16/2026	I3 Broadband	Internet	82.47
06/17/2026	MAVIDEA TECHNOLOGY GROUP ...	Stability IT Managed Services	1,720.29
06/17/2026	MAVIDEA TECHNOLOGY GROUP ...	Stability IT Managed Services	1,720.28
06/17/2026	Mint Mobile	CARES Manager phone - 3 month MP	81.57
06/22/2026	AMEREN ILLINOIS	205 W Green	198.44
06/22/2026	AMEREN ILLINOIS	205 W Green	198.44
06/23/2026	AMEREN ILLINOIS	152 Lincoln Square Gas	49.32
06/26/2026	Mint Mobile	SO Phone SIM Card JW	50.76
	Total 6430 · Utilities		5,238.97
	6520 · Vehicle Maintenance		
06/04/2026	QUIKTRIP	Fuel for Street Outreach Van	72.33
06/04/2026	SMITTY'S CAR WASH	General Maintenance Santa Fe	123.60
06/07/2026	MENARDS	Maintainence for Santa Fe	21.46
06/12/2026	QUIKTRIP	Fuel for Street Outreach Bus	59.13
06/14/2026	SMITTY'S CAR WASH	Street Outreach Van - Car Wash	12.00
06/14/2026	QUIKTRIP	Fuel for Street Outreach Van	66.02
06/25/2026	QUIKTRIP	Fuel for Street Outreach Van	57.00
	Total 6520 · Vehicle Maintenance		411.54
	6522 · Misc Expenses		
06/02/2026	BUSEY BANK	International Transaction Fee- FaxPlus	0.54
06/03/2026	AMEX	Interest	9.90
06/09/2026	Hinckley Springs	Water Cooler x 3	124.33
06/09/2026	Hinckley Springs	Water Cooler x 3	124.33
06/23/2026	Hinckley Springs	Water Cooler LSM Rent	144.52
06/23/2026	Hinckley Springs	Water Cooler LSM Rent	144.52
	Total 6522 · Misc Expenses		548.14
	Total 6100 · ADMINISTRATION		55,768.71
	6700 · PROGRAMS		
	6799 · Other Assistance		
	6795 · Intern/Volunteer Program		
06/12/2026	Abigail Butler	Direct Deposit	481.12
06/12/2026	Abigail Butler	Direct Deposit	112.00
06/12/2026	Elise Gratz	Direct Deposit	1,034.70
06/12/2026	Elise Gratz	Direct Deposit	112.50
06/12/2026	Adriana Mendoza	Direct Deposit	405.60
06/12/2026	Adriana Mendoza	Direct Deposit	112.00
06/12/2026	Madeline Roughton	Direct Deposit	1,344.45
06/12/2026	Madeline Roughton	Direct Deposit	90.00
06/12/2026	Rebecca Schleuning	Direct Deposit	958.88
06/12/2026	Rebecca Schleuning	Direct Deposit	112.00
06/12/2026	Merit Thursday	Direct Deposit	288.32
06/12/2026	Dustin Johnstone	Direct Deposit	601.92
06/12/2026	Dustin Johnstone	Direct Deposit	80.00
06/12/2026	Sarah Nolley	Direct Deposit	757.60
06/12/2026	Elsie Krueger	Direct Deposit	808.32

Cunningham Township
Bills and Payroll
June 2026

Date	Name	Memo	Paid Amount
06/12/2026	Elsie Krueger	Direct Deposit	112.00
06/26/2026	Abigail Butler	Direct Deposit	860.48
06/26/2026	Abigail Butler	Direct Deposit	64.00
06/26/2026	Elise Gratz	Direct Deposit	946.95
06/26/2026	Elise Gratz	Direct Deposit	112.50
06/26/2026	Adriana Mendoza	Direct Deposit	890.88
06/26/2026	Adriana Mendoza	Direct Deposit	64.00
06/26/2026	Madeline Roughton	Direct Deposit	795.75
06/26/2026	Madeline Roughton	Direct Deposit	105.00
06/26/2026	Rebecca Schleuning	Direct Deposit	230.08
06/26/2026	Merit Thursday	Direct Deposit	532.00
06/26/2026	Merit Thursday	Direct Deposit	137.60
06/26/2026	Dustin Johnstone	Direct Deposit	602.72
06/26/2026	Sarah Nolley	Direct Deposit	726.40
06/26/2026	Sarah Nolley	Direct Deposit	56.00
06/26/2026	Elsie Krueger	Direct Deposit	904.32
06/26/2026	Elsie Krueger	Direct Deposit	64.00
	Total 6795 · Intern/Volunteer Program		14,504.09
	6797 · Event Expenses		
06/01/2026	Amazon	Event Supplies	99.95
06/10/2026	SCHNUCKS URBANA	CMC Food Supplies for Meeting	22.49
06/26/2026	Independent Media Center	Space Rental for 7/28 Supervisees Training	360.00
06/28/2026	UNIVERSITY OF ILLINOIS	Catering - Plan to End Homelessness Workshop 6/29	1,015.03
06/28/2026	UNIVERSITY OF ILLINOIS	Catering - Plan to End Homelessness Workshop 6/29	222.47
06/28/2026	Lazy Daisy	B2H Staff Meeting KP/TN/EK/EG	60.34
	Total 6797 · Event Expenses		1,780.28
	6798 · Other Grants		
06/25/2026	URBANA PARK DISTRICT	Staff Appreciation	162.00
	Total 6798 · Other Grants		162.00
	Total 6799 · Other Assistance		16,446.37
	Total 6700 · PROGRAMS		16,446.37
	Total Expense		202,949.94
	Net Ordinary Income		1,175,567.50
Net Income			**1,175,567.50**

Cunningham Township
General Assistance Personal Allowances
June 2026

Date	Memo	Paid Amount
Ordinary Income/Expense		
Expense		
6700 · PROGRAMS		
6720 · General Assistance		
	6724 · GA TANF / Temp	
06/01/2026	6/1/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/30/2026	Void ck#63025 Presumptively ineligible	-804.46
06/30/2026	Void ck#63154 Presumptively ineligible	-425.00
06/30/2026	61923 Void ck Presumptively ineligible	-425.00
06/30/2026	61897 Void ck Presumptively ineligible	-425.00
06/30/2026	62135 Void ck Presumptively ineligible	-425.00
	Total 6724 · GA TANF / Temp	-1,229.46
	6725 · GA Checks | Disability	
06/01/2026	6/01/26-6/30/26 GA	325.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	210.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	325.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	398.50
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	387.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/01/2026	6/01/26-6/30/26 GA	425.00
06/05/2026	Interim 5/19/26-6/30/26 GA	603.23
06/16/2026	6/01/26-6/30/26 GA REISSUE	425.00

Cunningham Township
General Assistance Personal Allowances
June 2026

Date	Memo	Paid Amount
06/26/2026	Interim 6/4/26-6/30/26 GA	382.50
06/30/2026	Void ck#63068 Presumptively ineligible	-683.04
06/30/2026	Void ck#62677 Reissued check not needed	-425.00
06/30/2026	Void ck#62676 Reissued check not needed	-425.00
06/30/2026	Void ck#62675 Reissued check not needed	-425.00
06/30/2026	Void ck#62608 Reissued check not needed	-425.00
06/30/2026	61295 Void ck Presumptively ineligible	-425.00
	Total 6725 · GA Checks | Disability	18,948.19
	6726 · Housing Allow. (GA) Vendor Pay	
06/25/2026	Housing First RR July	150.00
06/25/2026	Housing First VA July	100.00
06/25/2026	Housing First TB July	215.00
06/25/2026	Housing First DG Nov-May	54.00
06/25/2026	Housing First PG July	100.00
06/25/2026	Housing First RM July	26.50
06/25/2026	Housing First RS July	38.00
06/25/2026	Housing First WR July	9.00
06/30/2026	61188 Voided - HF Part Presumptively Ineligible	-77.50
06/30/2026	62095 Voided - HF Part Presumptively Ineligible	-100.00
06/30/2026	62492 Voided - HF Part Presumptively Ineligible	-128.00
06/30/2026	63246 Voided -Incorrect Vendor	-26.50
06/30/2026	62092 Voided - HF Part Presumptively Ineligible	-128.00
	Total 6726 · Housing Allow. (GA) Vendor Pay	232.50
	6727 · GA Employment / Education	
06/01/2026	CMC 6/1/26-6/30/26 GA	775.00
06/01/2026	CMC 6/1/26-6/30/26 GA	1,000.00
06/01/2026	CMC 6/1/26-6/30/26 GA	1,000.00
06/01/2026	CMC 6/1/26-6/30/26 GA	1,000.00
06/01/2026	CMC 6/1/26-6/30/26 GA	700.00
06/01/2026	CMC 6/1/26-6/30/26 GA	1,000.00
06/01/2026	CMC 6/1/26-6/30/26 GA	1,000.00
06/01/2026	CMC 6/1/26-6/30/26 GA	850.00
06/01/2026	CMC 6/1/26-6/30/26 GA	1,000.00
06/08/2026	CMC 6/1/26-6/30/26 GA	700.00
06/11/2026	CMC 6/1/26-6/30/26 GA	425.00
06/11/2026	CMC 6/1/26-6/30/26 GA	425.00
06/11/2026	CMC 6/1/26-6/30/26 GA	425.00
06/11/2026	CMC 6/1/26-6/30/26 GA	425.00
06/11/2026	CMC 6/1/26-6/30/26 GA	425.00
06/11/2026	CMC 6/1/26-6/30/26 GA	425.00
06/11/2026	CMC 6/1/26-6/30/26 GA	425.00
06/30/2026	Void ck#62764 Presumptively ineligible	-425.00
06/30/2026	Void ck#61279 Lost See case notes	-425.00
06/30/2026	Void ck#61500 Presumptively ineligible	-425.00
06/30/2026	Void ck#61729 Presumptively ineligible	-425.00
06/30/2026	Void ck#61739	-275.00
06/30/2026	Void ck#61749 Owed	-425.00
06/30/2026	Void ck#61763 Presumptively ineligible	-425.00
06/30/2026	Void ck#61922 Presumptively ineligible	-425.00
06/30/2026	61940 Void ck Presumptively ineligible	-425.00
06/30/2026	61943 Void ck Presumptively ineligible	-425.00
06/30/2026	61945 Void ck Presumptively ineligible	-425.00
06/30/2026	61981 Void ck Presumptively ineligible	-425.00
06/30/2026	61890 Void ck Presumptively ineligible	-425.00
06/30/2026	62143 Void ck Presumptively ineligible	-425.00
06/30/2026	62145 Void ck Presumptively ineligible	-425.00
06/30/2026	62164 Void ck Presumptively ineligible	-425.00
06/30/2026	62177 Void ck Presumptively ineligible	-425.00
06/30/2026	62319 Void ck Presumptively ineligible	-425.00
06/30/2026	61098 Void ck Presumptively ineligible	-425.00
06/30/2026	61549 Void ck Presumptively ineligible	-425.00
06/30/2026	61508 Void ck Presumptively ineligible	-425.00
06/30/2026	60679 Void ck Presumptively ineligible	-382.50
06/30/2026	61279 Void ck Reissued upon part request	-425.00
06/30/2026	61500 Void Presumptively ineligible	-425.00

Cunningham Township
General Assistance Personal Allowances
June 2026

Date	Memo	Paid Amount
06/30/2026	61524 Void Presumptively ineligible	-425.00
	Total 6727 · GA Employment / Education	1,567.50
	Total 6720 · General Assistance	19,518.73
	Total 6700 · PROGRAMS	19,518.73
	Total Expense	19,518.73
	Net Ordinary Income	-19,518.73
Net Income		**-19,518.73**

Cunningham Township
Additional Assistance
June 2026

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA | Homeless Prevention			
06/01/2026	TOWN & COUNTRY APARTMENTS	RA Arrears AW	866.58
06/05/2026	PRAIRIE GREEN II	RA Arrears MB	1,939.13
06/08/2026	STOUT RENTALS	RA Arrears RH	1,490.80
06/08/2026	HILLVIEW APARTMENTS, LCC	RA Arrears AL	462.00
06/08/2026	TOWN & COUNTRY APARTMENTS	RA Arrears MCM	972.90
06/08/2026	STONE RIDGE SQUARE, LLC	RA Arrears JW	1,326.00
06/08/2026	LI PARKSIDE APARTMENTS LP	RA Arrears PM	1,170.00
06/08/2026	PMI INDIANAPOLIS	RA Arrears NL	1,050.00
06/08/2026	THE WHITNEY APARTMENTS	RA Arrears AM	1,068.75
06/17/2026	SUNNYCREST MANOR APARTME...	RA Arrears CC	624.00
06/17/2026	PRAIRIE GREEN II	RA Arrears KL	497.75
06/17/2026	TOWN & COUNTRY APARTMENTS	RA Arrears JM	414.69
06/17/2026	PMI GRAND VISIONS	RA Arrears OF	1,037.50
06/17/2026	STONE RIDGE SQUARE, LLC	RA Arrears SW	1,396.50
06/17/2026	TOWN & COUNTRY APARTMENTS	RA Arrears DH	1,138.28
06/24/2026	JONES PROPERTY MANAGEMEN...	RA Arrears LD	894.75
06/24/2026	THE WHITNEY APARTMENTS	RA Arrears KC	874.90
06/24/2026	PMI GRAND VISIONS	RA Arrears KW	1,127.25
06/26/2026	RAMSHAW REAL ESTATE	RA Arrears PB	695.95
06/26/2026	STEPHEN FRANCIS	RA Arrears WP	3,750.00
06/29/2026	ARIAH INVEStMENT GROUP, LLC	RA Arrears SS	1,012.00
06/29/2026	CRESTVIEW APARTMENTS LLC	RA Arrears DM	1,142.90
06/29/2026	THE WHITNEY APARTMENTS	RA Arrears LW	2,806.39
06/29/2026	JDM MANAGEMENT	RA Arrears RR	1,600.00
06/30/2026	CAPSTONE QUARTERS	62277 Voided - Not needed	-1,294.53
06/30/2026	ASPEN COURT	62036 Voided - Lost and replaced	-334.88
06/30/2026	ASPEN COURT	62470 Voided - Lost and replaced	-1,066.00
	Total 6732 · RA | Homeless Prevention		26,663.61
6733 · RA | Move-in Assistance			
06/01/2026	EDGE OF MALL DEVELOPMENT	RA Move-In Rent TL	194.00
06/01/2026	EDGE OF MALL DEVELOPMENT	RA Move-In Security Deposit TL	288.00
06/08/2026	ASPEN COURT	RA Move-In Rent JR	155.00
06/08/2026	ASPEN COURT	RA Move-In Security Deposit JR	288.00
06/08/2026	SUNNYCREST MANOR APARTME...	RA Move-In Rent LL	214.00
06/08/2026	SUNNYCREST MANOR APARTME...	RA Move-In Security Deposit LL	294.00
06/10/2026	ASPEN COURT	RA Move-In Rent JH	1,200.00
06/10/2026	ASPEN COURT	RA Move-In Security Deposit JH	500.00
06/16/2026	HOUSING AUTHORITY OF CHAMP...	RA Move-In Rent JS	118.00
06/17/2026	STRATEGIC ASSETS LLC	RA Move-In Security Deposit AS	934.00
06/24/2026	CRESTVIEW APARTMENTS LLC	RA Move-In Rent CD	1,275.00
06/24/2026	CRESTVIEW APARTMENTS LLC	RA Move-In Security Deposit CD	500.00
06/25/2026	THE WHITNEY APARTMENTS	RA Move-In Rent JW	1,389.00
06/25/2026	THE WHITNEY APARTMENTS	RA Move-In Security Deposit JW	1,389.00
06/29/2026	HOUSING AUTHORITY OF CHAMP...	RA Move-In Rent JG	186.00
06/29/2026	THE LINC	RA Move-In Rent SJ	675.00
06/29/2026	THE LINC	RA Move-In Security Deposit SJ	675.00
06/29/2026	ONYX	RA Move-In Rent JG	635.00
06/29/2026	ONYX	RA Move-In Security Deposit JG	635.00
06/30/2026	THE WEINER COMPANIES, LTD	61402 Voided - Not needed AE didn't...	-365.00
06/30/2026	THE WEINER COMPANIES, LTD	61403 Voided - Not needed AE didn't...	-365.00
	Total 6733 · RA | Move-in Assistance		10,814.00
6734 · Tenant Based Rent Assist			
06/01/2026	TOWN & COUNTRY APARTMENTS	CMC Rent June CHD	917.00
06/01/2026	TOWN & COUNTRY APARTMENTS	CMC Fees June CHD	98.10
06/05/2026	II WINDCREST LLC	RRH ESG Move-In Rent x 3 YR	1,950.00
06/05/2026	II WINDCREST LLC	RRH ESG Move-In Fees x 3 YR	60.00
06/05/2026	II WINDCREST LLC	RRH ESG Move-In Security Deposit ...	975.00
06/12/2026	TOWN & COUNTRY APARTMENTS	CMC Rent PR June CS	552.90
06/12/2026	TOWN & COUNTRY APARTMENTS	CMC Fees June CS	62.43
06/12/2026	TOWN & COUNTRY APARTMENTS	CMC Rent Security Deposit CS	873.00

Cunningham Township
Additional Assistance
June 2026

Date	Name	Memo	Paid Amount
06/12/2026	TOWN & COUNTRY APARTMENTS	CMC Arrears SH	2,319.33
06/22/2026	TOWN & COUNTRY APARTMENTS	CMC Move-In PR Jul Rent SH	275.40
06/22/2026	TOWN & COUNTRY APARTMENTS	CMC Move-In Security Deposit SH	918.00
06/24/2026	TOWN & COUNTRY APARTMENTS	CMC Fees SH	27.01
06/26/2026	MATTIS NORTH APARTMENTS	RRH Rent MJ Wind/Door Replacement	253.26
06/26/2026	TIMOTHY MUHAMMAD	RRH ESG Move-In Rent DH Partial	859.84
06/26/2026	TIMOTHY MUHAMMAD	RRH ESG Move-In Rent DH Partial	1,015.16
06/26/2026	TIMOTHY MUHAMMAD	ESG RRH Security Deposit DH Partial	575.00
	Total 6734 · Tenant Based Rent Assist		11,731.43
	6735 · Emergency Housing | Hotels		
06/01/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JW/JC June	1,605.00
06/01/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing MW/JB June	1,605.00
06/01/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JH/MSJune	1,605.00
06/01/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing CJ/ES June	1,605.00
06/01/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JS/JS June	1,605.00
06/01/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing AS/SC June	1,605.00
06/01/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing MP+ June	1,605.00
06/01/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JC/TH June	1,605.00
06/01/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JH/RC June	1,605.00
06/02/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JW/JC 6/1	9.63
06/03/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JC/TH 6/1	53.50
06/03/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JH/MS 6/1	53.50
06/03/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JH/RC 6/1	53.50
06/03/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing MW/JB 6/1	53.10
06/03/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JH/MS 6/1	53.50
06/03/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JS/JS 6/1	53.50
06/03/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing CJ/ES 6/1	53.50
06/03/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JW/JC 6/1	56.71
06/03/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing AS/SC 6/1	53.50
06/03/2026	COURTESY MOTEL	ETH Hotel Stay for Client EO	1,860.00
06/05/2026	RED ROOF INN	Emergency hotel housing YR 6/3-6/5	150.00
06/05/2026	RED ROOF INN	Emergency hotel housing SS 5/29-6/11	700.00
06/17/2026	RODEWAY INN	B2H Emergency hotel housing BDC ...	2,805.00
06/17/2026	RODEWAY INN	B2H Emergency hotel housing TG 6/...	2,365.00
06/17/2026	RODEWAY INN	B2H Emergency hotel housing SH 6/...	2,365.00
06/17/2026	RODEWAY INN	B2H Emergency hotel housing NN 6/...	2,365.00
06/23/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JW/JC Tax...	-19.26
06/25/2026	COURTESY MOTEL	ETH Hotel Stay for Client EO	1,922.00
06/29/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing MW/MS July	1,445.00
06/29/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JC July	1,445.00
06/29/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing CJ/ES July	1,445.00
06/29/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing MP+ July	1,445.00
06/29/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JH/MS July	1,445.00
06/29/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing AS/SC July	1,445.00
06/29/2026	WOODSPRING SUITES CHAMPAI...	Emergency hotel housing JH/RC July	1,445.00
	Total 6735 · Emergency Housing | Hotels		39,566.68
	Total 6730 · Housing Assistance		88,775.72
	6799 · Other Assistance		
	6728 · Outside Services		
06/01/2026	Credit Wellness	ESG RRH Credit Repair Cancel YR	-99.00
06/03/2026	IMPACT RECEIVABLES MANAGE...	ESG RRH Credit Repair YR	2,467.52
06/03/2026	Community Property Management	ESG RRH Rental App Fee YR	20.00
06/04/2026	ROYSE & BRINKMEYER	HNSS Rental App Fee MW	35.00
06/05/2026	PROPRIO LS, LLC	Translation Services May	19.47
06/08/2026	EMONI JOHNSON	Outside Services - Admin Help	1,878.50
06/09/2026	VitalChek	HNSS Vital Document Fee MS	30.45
06/10/2026	DIMENSIONAL WEALTH LLC	Financial Literacy & Wellness Progra...	2,000.00
06/10/2026	HOMEBASE	Champaign Strategic Plan - Apr	8,706.50
06/10/2026	Elliott Counseling Group	Counseling Services for ETH partipa...	200.00
06/10/2026	TOWN & COUNTRY APARTMENTS	CMC Rental App Fee CS	51.75
06/11/2026	VITAL EDUCATION & SUPPLY, INC	First Aid Class for Staff	715.00
06/12/2026	TOWN & COUNTRY APARTMENTS	Rental app fee for client SH	51.75
06/15/2026	BEN MUELLER	Assistance for clients	1,264.26
06/18/2026	HOMEBASE	Champaign Strategic Plan - May	5,134.50

Cunningham Township
Additional Assistance
June 2026

Date	Name	Memo	Paid Amount
06/19/2026	THE WEINER COMPANIES, LTD	CMC Rental App Fee TR	35.00
06/22/2026	HOMEBASE	Champaign Strategic Plan - June	11,709.16
06/25/2026	FRIEND IN ME CORP	WBI Program CM: Final Payment	2,860.00
06/25/2026	Home One Realty LLC	FH EX Rental App Fee SA	35.00
06/28/2026	VitalChek	HNSS Vital Document Fee MS	27.10
06/30/2026	PROMETHEUS PARTNERS LLC	Storage Rental	300.00
06/30/2026	URBANA PARK DISTRICT	UPD Pass for KEH	80.00
06/30/2026	URBANA PARK DISTRICT	UPD Pass for KB (KEH)	55.00
06/30/2026	URBANA PARK DISTRICT	UPD Pass for MC (KEH)	55.00
06/30/2026	URBANA PARK DISTRICT	UPD Pass for CW	80.00
06/30/2026	URBANA PARK DISTRICT	UPD Pass for TD (CW)	55.00
06/30/2026	URBANA PARK DISTRICT	UPD Pass for MJ	80.00
06/30/2026	URBANA PARK DISTRICT	UPD Pass for DC (CW)	55.00
06/30/2026	URBANA PARK DISTRICT	UPD Pass for NH	80.00
06/30/2026	URBANA PARK DISTRICT	UPD Pass for EK (NH)	55.00
06/30/2026	URBANA PARK DISTRICT	UPD Pass for RL (NH)	80.00
06/30/2026	URBANA PARK DISTRICT	UPD Pass for KD	80.00
06/30/2026	URBANA PARK DISTRICT	UPD Pass for AG (KD)	80.00
06/30/2026	URBANA PARK DISTRICT	UPD Pass for KD (KD)	55.00
06/30/2026	URBANA PARK DISTRICT	UPD Pass for LR	80.00
06/30/2026	Zillow	FH EX Rental App Fee KM	35.00
06/30/2026	HIGHLAND GREEN, LLC	62398 Voided - Not needed	-25.00
06/30/2026	ASPEN COURT	62221 Voided - Not needed	-18.00
06/30/2026	HIGHLAND GREEN, LLC	62398 Voided - Not needed	-25.00
	Total 6728 · Outside Services		38,378.96
	6729 · Transportation Assistance		
06/04/2026	Hoverfly	RRH Supplies TW	52.31
06/05/2026	MTD	Annual Bus Pass ADJ	60.00
06/05/2026	MTD	ESG RRH Annual Bus Pass YR	60.00
06/05/2026	MTD	CMC Annual Bus Pass LT	60.00
06/05/2026	MTD	CMC Annual Bus Pass CE	60.00
06/12/2026	QUIKTRIP	RRH HOME Fuel Card CW	150.00
06/14/2026	Southwest Airlines	RRH HOME Flight for Client TW	506.80
06/14/2026	TSA	RRH Home Flight to FL TW	45.00
06/17/2026	MTD	CMC Annual Bus Pass CB	60.00
06/17/2026	MTD	HNSS Annual Bus Pass MK	60.00
06/17/2026	MTD	SASS FH Annual Bus Pass PB/KW	120.00
06/17/2026	BEN MUELLER	Reimbursement Tow of Car CL	108.15
06/17/2026	KCM AUTO CARE	RRH Car Repair CW	113.41
06/24/2026	Uber	FH EX Ride for SA	14.18
06/24/2026	Uber	FH EX Ride for SA	13.78
06/25/2026	Afterhours Revolutions LLC	RRH HOME Auto Repair CW	906.71
06/30/2026	MTD	62826 Voided - Lost and replaced	-320.00
	Total 6729 · Transportation Assistance		2,070.34
	6736 · Homeless Supplies		
06/04/2026	WALMART	SO Supplies	353.16
06/05/2026	WALMART	SO Supplies	170.70
06/05/2026	WALMART	SO Supplies	-170.70
06/05/2026	WALMART	SO Supplies	156.61
06/07/2026	WALMART	Street Outreach Supplies	1.97
06/10/2026	WALMART	Street Outreach Supplies	4.97
06/11/2026	WALMART	Street Outreach Supplies	4.97
06/12/2026	Costco	Street Outreach Supplies	82.92
06/12/2026	Costco	Street Outreach Supplies	2.99
06/14/2026	WALMART	Street Outreach Supplies	4.97
06/16/2026	WALMART	SO Supplies JH	29.84
06/17/2026	Burlington	SO Supplies JH	27.69
06/17/2026	Burlington	SO Supplies JH	-27.69
06/23/2026	WALMART	Street Outreach Supplies	15.81
06/24/2026	WALMART	Street Outreach Supplies	4.97
06/26/2026	WALMART	Street Outreach Supplies	4.97
06/30/2026	WALMART	Street Outreach Supplies	9.94
06/30/2026	Costco	Street Outreach Supplies	192.08
06/30/2026	WALMART	Street Outreach Supplies	4.97

Cunningham Township
Additional Assistance
June 2026

Date	Name	Memo	Paid Amount
	Total 6736 · Homeless Supplies		875.14
	6737 · Participant Supplies - Other		
06/04/2026	WALMART	RRH HOME Household Supplies LR	33.71
06/11/2026	WALMART	CARES Supplies ER	56.26
06/11/2026	Amazon	CMC Supplies SH	142.31
06/11/2026	Amazon	CMC Supplies CS	142.31
06/11/2026	Amazon	CMC Supplies CHD	142.31
06/11/2026	Amazon	FH EX Supplies Stock	142.31
06/12/2026	DOLLAR TREE	Family Housing Supplies	188.50
06/12/2026	WALMART	SASS FH Household Supplies DH	24.66
06/12/2026	WALMART	SASS FH Household Supplies	74.44
06/14/2026	Amazon	RRH Supplies KD	120.99
06/15/2026	Amazon	RRH Supplies KD	59.89
06/16/2026	Amazon	RRH Supplies KD	11.99
06/19/2026	WALMART	FH EX Supplies Stock	54.88
06/19/2026	WALMART	SASS FH Supplies Stock	88.85
06/23/2026	Amazon	CMC Supplies SH	24.49
06/23/2026	Amazon	CMC Supplies CS	24.49
06/23/2026	Amazon	CMC Supplies CHD	24.49
06/23/2026	Amazon	FH EX Supplies Stock	24.49
06/26/2026	WALMART	Sharing Table Supplies	138.41
06/26/2026	WALMART	SASS FH Household Supplies DH	281.57
06/28/2026	Amazon	SASS FH Supplies	169.84
06/28/2026	WALMART	RRH HOME Household Supplies MJ	21.95
06/28/2026	Salt and Light	CMC Housewarming SH	250.00
06/28/2026	Salt and Light	CMC Housewarming CS	250.00
06/29/2026	Amazon	SASS FH Supplies	39.98
	Total 6737 · Participant Supplies - Other		2,533.12
	6738 · Food Assistance		
06/03/2026	WALMART	SASS FH Food Supplies DH	306.32
06/04/2026	WALMART	RRH HOME Food Supplies LR	159.68
06/04/2026	SAMS CLUB #8197	Food Supplies Hunger Relief Station	50.94
06/07/2026	VANILLA	Food Vouchers PEWES+	4,500.00
06/10/2026	JEROME WHITE.	SO Food Reimbursement	32.94
06/11/2026	WALMART	FH EX Food Supplies LS	246.00
06/17/2026	McKINLEY FOUNDATION	WBI Food Supplies Reimbursement	609.96
06/17/2026	McKINLEY FOUNDATION	WBI Food Supplies Reimbursement	151.56
06/25/2026	WALMART	SASS FH Food Supplies PB	117.51
06/26/2026	SAMS CLUB #8197	Food Supplies Hunger Relief Station	87.70
06/28/2026	WALMART	RRH HOME Food Supplies MJ	130.48
	Total 6738 · Food Assistance		6,393.09
	6739 · Program Utilities		
06/02/2026	IL AMERICAN WATER CO	FH EX Utility Payment JC	188.00
06/03/2026	IL AMERICAN WATER CO	CMC Utility payment AD	43.86
06/03/2026	IL AMERICAN WATER CO	CMC Utility payment CHD	17.58
06/04/2026	AMEREN ILLINOIS	RRH Utility Payment CW	19.60
06/04/2026	AMEREN ILLINOIS	RRH Utility Payment CW	165.40
06/04/2026	AMEREN ILLINOIS	CMC Utility payment DB	48.02
06/04/2026	AMEREN ILLINOIS	CMC Utility payment AR	135.00
06/04/2026	AMEREN ILLINOIS	CMC Utility payment KK	28.46
06/04/2026	AMEREN ILLINOIS	CMC Utility payment LT	66.56
06/04/2026	AMEREN ILLINOIS	CMC Utility payment AD	76.58
06/04/2026	AMEREN ILLINOIS	CMC Utility payment CT	53.13
06/04/2026	AMEREN ILLINOIS	CMC Utility payment AM	135.01
06/04/2026	AMEREN ILLINOIS	CMC Utility payment CE	69.10
06/07/2026	AMEREN ILLINOIS	RRH Utility Back Payment LR	485.45
06/08/2026	IL AMERICAN WATER CO	WBI 109 Park St	352.78
06/09/2026	AMEREN ILLINOIS	RRH Utility Payment TW	295.89
06/09/2026	AMEREN ILLINOIS	ESG RRH Utility Payment YR	151.81
06/09/2026	IL AMERICAN WATER CO	RRH Utility Payment KEH	73.57
06/09/2026	LEMONADE	ESG RRH Renter Ins YR	184.00
06/10/2026	AMEREN ILLINOIS	RRH Utility Payment NH	207.38
06/11/2026	AMEREN ILLINOIS	RRH Utility Payment NB	148.00
06/19/2026	AMEREN ILLINOIS	RRH Utility payment LG	119.68

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08/05/26
Cash Basis

Cunningham Township
Additional Assistance
June 2026

Date	Name	Memo	Paid Amount
06/21/2026	GFL Environmental	Trash service California	249.46
06/21/2026	GFL Environmental	WBI Trash service 109 Park	187.01
06/23/2026	AMEREN ILLINOIS	206 E California #1	136.54
06/23/2026	AMEREN ILLINOIS	206 E California #2	137.55
06/23/2026	AMEREN ILLINOIS	206 E California #3	134.10
06/23/2026	AMEREN ILLINOIS	206 E California #4	127.95
06/23/2026	AMEREN ILLINOIS	208 E California #2	112.55
06/23/2026	AMEREN ILLINOIS	208 E California #4	42.61
06/23/2026	AMEREN ILLINOIS	WBI 109 Park Gas	1,533.91
06/23/2026	AMEREN ILLINOIS	WBI 109 Park Electric	2,285.31
06/23/2026	IL AMERICAN WATER CO	RRH Utility Payment LG	24.00
06/25/2026	IL AMERICAN WATER CO	206 E California #1	71.43
06/25/2026	IL AMERICAN WATER CO	206 E California #2	50.52
06/25/2026	IL AMERICAN WATER CO	206 E California #3	93.76
06/25/2026	IL AMERICAN WATER CO	208 E California #1	105.20
06/25/2026	IL AMERICAN WATER CO	208 E California #3	58.11
06/25/2026	IL AMERICAN WATER CO	208 E California #4	35.30
06/25/2026	IL AMERICAN WATER CO	208 E California #2	58.17
06/26/2026	IL AMERICAN WATER CO	WBI 109 Park St	180.33
06/26/2026	LEMONADE	Renter's insurance for Participant Re...	129.00
06/26/2026	LEMONADE	Renter's insurance for Participant Re...	137.00
06/29/2026	AMEREN ILLINOIS	208 E California #1	104.78
06/29/2026	AMEREN ILLINOIS	208 E California #3	111.50
	Total 6739 · Program Utilities		9,170.95
	6777 · Levy Utility Assistance		
06/02/2026	IL AMERICAN WATER CO	Utility payment RM	164.83
06/03/2026	IL AMERICAN WATER CO	Utility payment RH	262.73
06/05/2026	AMEREN ILLINOIS	Utility payment DL	345.94
06/05/2026	AMEREN ILLINOIS	Utility payment RS	442.07
06/05/2026	IL AMERICAN WATER CO	Utility payment AB	348.94
06/09/2026	IL AMERICAN WATER CO	Utility payment SB	259.13
06/10/2026	AMEREN ILLINOIS	Utility payment JP	265.62
06/12/2026	IL AMERICAN WATER CO	Utility payment JP	227.12
06/14/2026	AMEREN ILLINOIS	Utility payment JJ	250.00
06/14/2026	IL AMERICAN WATER CO	Utility payment KW	350.00
06/17/2026	AMEREN ILLINOIS	Utility payment BM	260.80
06/24/2026	IL AMERICAN WATER CO	Utility payment RW	187.70
06/25/2026	AMEREN ILLINOIS	Utility payment CC	162.67
06/30/2026	IL AMERICAN WATER CO	Utility payment AM	225.80
	Total 6777 · Levy Utility Assistance		3,753.35
	6797 · Event Expenses		
06/01/2026	Amazon	Event Supplies	99.95
06/10/2026	SCHNUCKS URBANA	CMC Food Supplies for Meeting	22.49
06/26/2026	Independent Media Center	Space Rental for 7/28 Supervisees T...	360.00
06/28/2026	UNIVERSITY OF ILLINOIS	Catering - Plan to End Homelessnes...	1,015.03
06/28/2026	UNIVERSITY OF ILLINOIS	Catering - Plan to End Homelessnes...	222.47
06/28/2026	Lazy Daisy	B2H Staff Meeting KP/TN/EK/EG	60.34
	Total 6797 · Event Expenses		1,780.28
	6798 · Other Grants		
06/25/2026	URBANA PARK DISTRICT	Staff Appreciation	162.00
	Total 6798 · Other Grants		162.00
	Total 6799 · Other Assistance		65,117.23
	Total 6700 · PROGRAMS		153,892.95
	Total Expense		153,892.95
	Net Ordinary Income		-153,892.95
Net Income			**-153,892.95**

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 August 10, 2026

Town Bills Report for June 2026

- Town Fund: $59,166.37
- General Assistance Fund: $330,084.75
- TOTAL Expenditures: $389,251.12

From the Supervisor

SPOTLIGHT: CTSO Street Outreach funding 2027

- For next year HUD has changed its grant funding rules this year, making communities across the country to compete more aggressively for homeless services funding. Under these rules, local groups were guaranteed funding for only 60% of their existing funding, with significant cuts in permanent housing. The remaining 40%—plus special bonus funds—will be awarded with favor new community initiatives with a **focus on street outreach and supportive services.**
- The Champaign County Continuum of Service Providers to the Homeless, reviewed and scored all local agency proposals in late July. We are pleased to share that Cunningham Township's new proposed project—CARES: Street Outreach, Housing Navigation and Supportive Services—earned top scores in the local competition. The selection committee recommended our proposal for its full funding request of $330,938.30, which will allow us to expand street outreach, assist unsheltered residents, and help vulnerable neighbors connect directly to permanent housing.
- Next steps: CTSO will seek support letters, including from the City of Urbana, complete the HUD application, and if awarded, expects funding to start no earlier than Spring 2027.
- **HUD support for CTSO's CARES Team could play a significant role in supporting Alternative Response to 911 calls.**

SPOTLIGHT: Living Room Project

The Living Room Program is a 24/7/365 peer-run crisis respite center that provides a non-clinical alternative to emergency rooms or police involvement for adults in distress. Supported by a 3-year, $1.3 million per year state grant, the center uses de-escalation layout, certified peer staff, basic needs assistance, and links to healthcare and street outreach to stabilize guests.

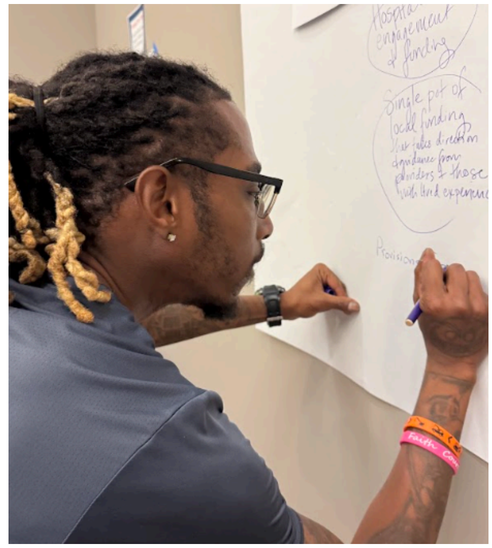
Recent updates

- **Grant Funding:** Secured a 3-year, $1.3 million grant award from the state to fund round-the-clock operations.
- **Staffing:** Contracting directly with staff of Friend in Me and collaborating to plan a 17 staff expansion starting with administration and certifying qualifying staff as Certified Recovery Support Specialists (CRSS).
- **Site Selection:** Negotiating a property lease for an August signing to meet the October 1, 2026 opening deadline. Reviewing environmental reports. Preparing a purchase list of furnishings.
- **Statewide cohort:** Joined a statewide cohort of Living Room Projects. Our team will be visiting 3-4 projects in August and September.
- **Leadership Development:** Applying for LEAP4Ward Leadership training for supervisors of peer leaders.
- **Policies and Procedures:** Drafting policies and procedures. MSW Elise Gratz conducted a social work research study on peer supervision models, sensory layout design, guest volume patterns, and discharge protocols across state sites.

Photo of all staff training on Living Room rules:

SPOTLIGHT: 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, 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 an $80,828 grant. Read more: ctso.org/campaign-to-end-homelessness
- Noting the need for deeper stakeholder input for effective implementation, and a needed focus on racial equity and staff turnover, the CSPH Executive Committee voted to extend strategic planning through the summer, with the plan expected in September.



- **Read the draft plan and comment on it via email to csphplan@homebaseccc.org.**
- Next steps:
    - Presentation before Town Board in September.
    - 3 Steering Committee Meetings Sept-Oct.
    - Racial Equity Conversation - Sept.
    - Review by CSPH - Sept.
    - Vote by CSPH - Oct.
    - **Early October: Plan Launch with Town hall and a communications strategy**

General Assistance Team

Case Summary - July 2026

- 14 new General Assistance applications were submitted in July (down from 20 in June)
- **83 active cases** (up from from 79 in June)
    - 19 participants were enrolled in Careers in Motion workforce development during the month of July.
    - 58 on Disability & Wellness track seeking SSI/SSDI (up from 55 in June)
    - 2 on TANF track (up from 0 in June)

    - 3 are exempt from work requirements (unchanged from June)
    - 1 on Housing First track (unchanged from June)
- **15 homeless** (up from 14 in June)
    - This increase is due to the fact that we accepted new Careers in Motion participants who are currently unhoused.
    - The General Assistance team is strategizing ways to get the number of homeless GA participants down as close to zero as possible.
    - Several homeless General Assistance participants were housed due to the waitlist for HACC's Steer Place apartments opening up.

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.

- 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. If you or your agency are based in Illinois and you are interested in attending SOAR trainings, you may see current opportunities at this link: https://shpa-il.org/soar/
- 8 assisted with intensive SSA navigation FYTD FY26 with current openings available. The General Assistance team is working on an outreach plan to ensure most (if not all) participants have active applications for SSI/SSDI.
- 16 participants awarded SSI/SSDI in FY26 thanks to advocacy and case management.

Careers In Motion

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

July activities:

- The third Careers in Motion cohort completed their classroom curriculum and will start Host site service on Aug 1
- One participant graduated July 31 with full time employment.
- Housed two participants in July
- CTSO was awarded HACC funding for May-Dec 2026 to continue to ensure housing for homeless workforce development participants.
- Current host sites: UIUC Dr. Lakisha David's lab; Family Services; First Followers; Habitat for Humanity; Salt and Light; City of Champaign Library; CTSO Help Desk.
- Outreach to future sites: Urbana Free Library, Urbana Public Television, WEFT, UCIMC, UC2B, Solidarity Gardens CU.

Housing First Payments

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

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

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 second floor of the Urbana Free Library. Effective August 2026, the Help Desk is expanding to 20 hours, operating Monday - Tuesday 10 am - 2pm, Thu-Fri 2pm - 6pm, and Sat from 10 am - 2 pm.
- The Help Desk is staffed by a Help Desk Lead and two participants of the Careers in Motion Program.
- Participants assisted in
  - 12 in Sept; 9 Oct; 9 Nov; 17 Dec; 20 Jan; 24 Feb; 16 March; April: 13; May: 31 June: 16 July: 28
- The Community Data Clinic is closing and CTSO will take digital navigation training in house.
- Help Desk manual is being updated.

CARES Team

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

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

- 1,950 incoming calls in July
- 2,014 in June - highest since last summer!
- 1,395 in April
- 1,571 in May
- 1,395 in April
- 1,662 in March
- 1,481 in February
- 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.

- **July Activities:**
  - **97 applications were processed in July, up from 77 in June.**
  - $69,010 was spent on rental assistance to help 44 households - compared to $44,653 (36 households) in June.

Utility Assistance

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

- **FY27 to date: 12 Households served with utility allowance totalling $3,573.**
  By comparison in FY26: 281 hh served with $86,136 in utility assistance). This is due to scaling back assistance amounts due to budgetary limitations.
- **July Activities:**
  - 12 households served with $3,573 (down from 14 in June and up from 10 in May)

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.

- ***July Activities***
    - 10 annual bus passes
    - 1 Trailway ticket to reunify

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.

- **July Activities:**
    - **73 people served**
        - **Up from 52 in Jun. and 49 in May. We are experiencing an increase in street homelessness.**
    - Outreach staff was able to provide 22 individuals with tents, sleeping bags, or supplies.
    - CARES street outreach team was able to assist with reunifying 3 individuals with their families located out of town, and 2 individuals with family members out of state
- To date served: 363 unsheltered households representing 452 individuals (since program 9/2021)
- **For FY27, Street Outreach is funded by Township and Urbana funds and will narrow to focus on street homeless in Urbana with our team of 1.5 FTE.**
    - This move was made to better address rising street homelessness in Urbana and free up Emergency Solutions Grant funding (used to fund county-wide street outreach in FY26) to support the sustainability of STRIDES as our only low barrier shelter in the county.
    - CTSO is working on an outreach plan to Urbana based organizations, faith leaders, and businesses.
    - If funded by HUD in 2027, our team can expand its reach.

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.

July Activity

- **12 referrals** were received for families experiencing housing insecurity.
  - 10 referrals from Crisis Nursery
    - 5 families were referred to complete CIHs.
    - 2 families were unable to be contacted.
    - 1 family was referred to RA.
    - 1 family was referred to Careers in Motion.
    - 1 family is McKinney Vento homeless.
  - 2 referrals from USD116
    - 1 family was referred for Court Based Rental Assistance.
    - 1 referral was a duplicate of the same family.
- **As of 7/31/2026, 12 homeless families were on our priority list for shelter.**
  - **7 families were literally homeless.**
  - **5 families were McKinney Vento homeless.**

Referral tracker history

- 303 families referred from USD 116, including 783 children (since program start 4/21/22).
- 61 families from Crisis Nursery, including 110 children (since 11/2024 - the date of accepting digital referrals).

Housing Navigation & Supportive Services

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

- 10 households were actively enrolled in Housing Navigation in July:
  - 1 family with children
  - 6 participants from the Winter Bed Initiative, 3 eligible GA participants
- 1 household successfully exited the HNSS program in July
  - 1 family moved into CTSO transitional housing program
- **Last year July 1 2025 to June 30, 2026, Housing Navigation served 56 households. 38 households successfully exited the program, and 5 exited unsuccessfully:**
  - 15 households exited to long-term shelter options
    - 11 to CTSO's Emergency Shelter

        - 3 to RPC’s Emergency Shelter
        - 1 to a Residential Project/Halfway House
    - 22 households exited Housing Navigation into housing
        - 8 to Unsubsidized (market-rate) housing
        - 12 to housing with an ongoing subsidy
        - 2 reunited with family
    - 1 household exited Housing Navigation into a rehabilitation facility
    - 5 households exited Housing Navigation unsuccessfully
        - 1 voluntarily closed their case with Housing Navigation
        - 3 exited due to no contact in over 90 days
        - 1 exited due to the head of household becoming incarcerated outside the 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: 217 homeless households (since program start 2/2021)
- Last month served: 4 homeless households

Public Winter Emergency Shelter Close Out

- In partnership with Friend in Me, CSTO provided safe, overnight shelter during the winter for 216 male-identified residents from November 23, 2025 through its closure date of May 23rd. With 100 beds, the shelter was never full, with the highest census of 82 men. After three years of state funding from different sources, we have been told there will be no specific Winter Shelter Funding from the State next year.
- Case Management was provided on site two mornings a week, Monday and Thursdays and throughout the week on demand. Residents connected to housing, income, medical and mental health supports.
- In May 18 residents with income or permanent supportive housing vouchers were accepted into CARES Transitional Housing in 9 units with intensive case management support. The PSHV recipients will be housed until they can locate permanent housing.
- **July activities**
    - Of the 18 clients, we currently have 8 clients still in Transitional Housing, 6 with exit plans in mid-August.

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.

- **July activities:**
  - 32 households representing 75 individuals in hotels (compare to 13 households representing 23 individuals in June). This is due to the closure of the winter shelter and moving residents into hotels as we support exits to permanent housing.
- Program Start 6/2020 through July, 2026:
  - 226 households representing 318 individuals in CTSO-managed emergency hotel programs including:
    - 148 households representing 230 individuals in emergency hotel shelter programs for individuals unable to stay in congregate shelter
    - 109 individuals in short term hotel shelters (start 11/2024)
  - 261 households representing 261 individuals in CTSO-managed congregate winter shelter programs including:
    - 214 individuals in PWES at Armory FY26
    - 47 individuals in PWES at CUPHD FY25

Transitional Housing for Urbana families

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

In Family Shelter

- **125 days (4 months) average stay in shelter overall**
  - 110 days (4.1 months) in CTSO owned apartments for family shelter
  - 139 days (4.64 months) in family expansion shelter (HACC funded)
- **July activities: served 14 families with children**

- 7 families in CSTO owned apartments for family shelter.
    - Intakes: 1 Exits: 1 Waitlist: 9
  - 7 families in family expansion shelter
- To date served: 108 households including 126 adults and 217 children served (since July 2020)

On the Prioritized waitlist

- **In July, we assisted 15 literally homeless families on the prioritized waitlist**
  - 11 families were unsheltered.
  - 4 families were in a hotel paid for by CTSO
  - *3 additional families were assisted that were McKinney-Vento Homeless (couch surfing, self-paying for a hotel room, etc.)*

Average wait time on the priority list for FY26 was 61 days (as of July 31st, 2026) which represents a reduction from the year before.

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 July, we served 15 households experiencing homelessness with Rapid Rehousing
  - 9 families served and housed in long-term RRH (HOME funded)
  - 6 households served and housed with short-term RRH (ESG funded)
- For FY27, we are reducing Rapid Rehousing to 9 households served. This move was made to free up Home Illinois funds to support CCRPC's Permanent Supportive Housing units, which face extreme federal funding cuts, putting households with disabilities at risk.

OTHER ASSISTANCE

Angel Donor Funds

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

- **Total Angel Donor funds in July 2026: $651.**

- Since program start: Total Angel Donor funds received through July since December 21, 2018: $522,023.
- Total Angel Donor funds received through July designated as LGBTQ: $12,431.

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.
- **July activities:**
    - **Total households served: 58 (a 28.4% decrease from the prior month)**
        - Including 49 Sharing Table signups and 9 uses of the hunger relief station.
        - 137 individuals - 83 adults and 53 children
        - With 4 referrals from partner organizations this month
        - As well as an additional 14 new households (24.4%) using CTSO food assistance for the first time.

    - Demographic information for the people served during this month:
        - **All (100%) reside in Urbana**
            - **Due to high volume of calls, CTSO is referring all Champaign residents seeking food support to the City of Champaign.**
        - 51.72% are of a minority racial identity, while 32.76% are white, and 15.52% are of an unknown racial identity.

Solidarity Gardens

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

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

- **Events**
  - GROWTH Garden Volunteer Day
    - Saturday, July 25th, from 10:00am-12:00pm
    - Solidarity Gardens supported the up and coming GROWTH Garden at the Urbana Juvenile Detention Center, to move mulch and get the beds well-set-up for the mid-season harvesting work to come. This garden is flourishing with the help of several volunteers at this work day, and this garden is providing essential programming for the at-risk youth at this location.

- Harvest Event Series
  - Harvest Event #1 at Meadowbrook Park
    - Sunday July 26th from 9:00am-12:00pm
    - Solidarity Gardens held a u-pick harvest event at Meadowbrook Park Learning Garden, for community members to join in harvesting and take home a bag of fresh organic produce. CTSO supplied outreach and flyering for the event, as well as free snacks and drinks and music during the event. The event was well attended with many families and neighbors partaking in the harvest!

OUTREACH EVENTS

Play Dates in the Park

- Thursdays - July 9, July 23 - from 5:30pm - 7:00pm
- at King Park and Larson Park
- CTSO and Solidarity Gardens are tabling at the Play Dates in the Park event series put on by the Urbana Park District. Our table includes a free produce giveaway, snacks, stickers, as well as flyers and information about how to access food resources and other community events and resources. We also connect event attendees with ways to volunteer in our Solidarity Gardens and information on how to get more involved with food access and local community gardening.

Indivisible Good Trouble Event

- Friday July 17, from 2:00pm-5:00pm
- at the Champaign Public Library
- CTSO provided outreach flyers on local resources including our resources overview, Food Guides, Help Desk program, and more, as well as free stickers, to the main table at the Good Trouble Event put on by the local Indivisible chapter.

IMC Community Night

- Tuesday July 21, from 5:30pm - 7:00pm
- at the Independent Media Center

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

STAFF DEVELOPMENT

July:

Living Room All Staff Training by IDHS

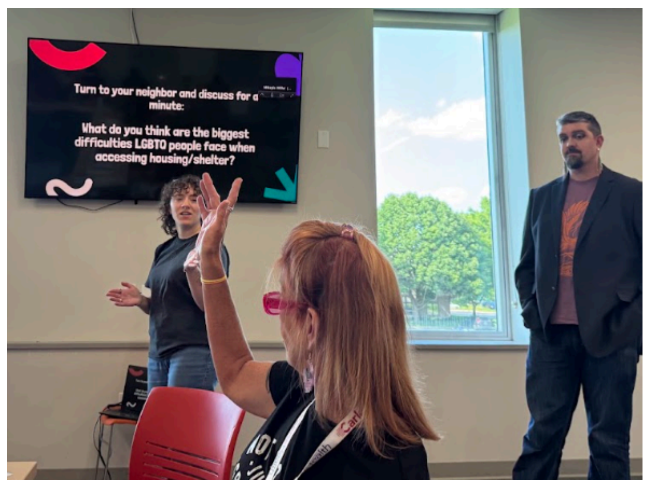
- Friday, July 10th

SNAP 101: SNAP, LINK, and Food Stamps by Rebecca Schleuning

- Friday, July 24th

Gender Inclusive Homeless Services at CSPH

- BSW AJ Butler presented their final research project to CSPH members.



Planned for August:

In person:

- Agency Training/Presentation on language access for CTSO programs by Elise Gratz on August 17th

Staff training and certifications are tracked by staff members on our website: www.ctso.org

Ordinance T-2026-09-001: An Ordinance Approving the REVISED Annual Budget and Appropriation Ordinance (Fiscal Year 2025-2026)

WHEREAS all legal requirements have been complied with: Now therefore be it ordained by the Township Board of the Town of Cunningham, County of Champaign, State of Illinois, in meeting assembled as follows:

That the fiscal year of this Town is hereby fixed and declared to be from July 1, 2025 - June 30, 2026; That the following budget, incorporated herein, containing an estimate of receipt of the Town and General Assistance funds, is hereby adopted as the budget of this Town and General Assistance funds, and shall be in full force and effect from and after this date;

That there is an estimate of the beginning balance of July 1, 2025 in the amount of	
Town Fund	$1,483,342
General Assistance Fund	$2,787,763
Total All Funds	$4,271,105
That the estimate of cash to be received during the Fiscal year, from all sources is	
Town Fund	$1,066,442
General Assistance Fund	$3,691,531
Total All Funds	$4,757,973
That the estimate of expenses for each of the aforementioned funds is	
Town Fund	$692,171
General Assistance Fund	$3,581,903
Total All Funds	$4,274,074
That the ending balance at the end of the Fiscal Year, June 30, 2026 is estimated to be	
Town Fund	$1,857,613
General Assistance Fund	$2,897,390
Total All Funds	**$4,755,003**

That the following budget is the Annual Appropriation Ordinance of this Town, passed by the Township Board of the Town of Cunningham as required by law, and shall be in full force and effect from and after this date. Adopted as amended on September 14, 2026 by the Township Board of the Town of Cunningham in the County of Champaign, State of Illinois, in meeting assembled.

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Darcy Sandefur, Township Clerk   Date   DeShawn Williams, Township Chair   Date

Cunningham Township
Amended FY26 Budget Draft

Cash Basis

	Supervisor Unre... (Town Fund)	Assessor Unrest... (Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4009 · TAXES	995,776.95	0.00	995,776.95	1,457,924.20	2,453,701.15
4020 · GRANTS	0.00	0.00	0.00	1,986,353.05	1,986,353.05
4030 · SSI Reimbursements	0.00	0.00	0.00	50,465.17	50,465.17
4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	121,551.34	121,551.34
4050 · OTHER INCOME	70,664.83	0.00	70,664.83	75,237.04	145,901.87
Total Income	1,066,441.78	0.00	1,066,441.78	3,691,530.80	4,757,972.58
Gross Profit	1,066,441.78	0.00	1,066,441.78	3,691,530.80	4,757,972.58
Expense					
6000 · SALARIES	152,683.69	227,955.56	380,639.25	820,898.59	1,201,537.84
6030 · PERSONNEL OTHER EXPENSES	51,150.32	45,829.37	96,979.69	298,242.52	395,222.21
6100 · ADMINISTRATION					
6110 · Training / Travel	1,349.81	6,115.78	7,465.59	8,232.25	15,697.84
6210 · Legal	5,851.87	5,030.63	10,882.50	21,397.89	32,280.39
6215 · Admin Services	12,845.52	14,822.39	27,667.91	5,729.18	33,397.09
6220 · Audit Services	10,047.00	0.00	10,047.00	453.00	10,500.00
6230 · Dues / Subscriptions	3,156.47	603.00	3,759.47	1,642.35	5,401.82
6240 · Computer Service/Software	5,351.37	33,337.47	38,688.84	13,890.96	52,579.80
6260 · General Insurance	8,395.33	0.00	8,395.33	4,197.67	12,593.00
6270 · Appraisals	0.00	21,000.00	21,000.00	0.00	21,000.00
6283 · Janitorial	6,172.50	2,550.00	8,722.50	6,649.14	15,371.64
6310 · Supplies	2,036.15	453.48	2,489.63	6,849.62	9,339.25
6340 · Postage	175.50	527.54	703.04	1,340.62	2,043.66
6350 · Printing / Publishing	2,600.23	218.00	2,818.23	1,283.19	4,101.42
6411 · Equipment Purchase	3,739.66	4,392.33	8,131.99	9,993.46	18,125.45
6420 · Bldg Repairs/Maintenance	2,676.39	0.00	2,676.39	66,035.08	68,711.47
6429 · Property Acquistion/Rent	21,319.75	12,600.00	33,919.75	24,819.75	58,739.50
6430 · Utilities	12,964.71	6,482.40	19,447.11	18,497.58	37,944.69
6520 · Vehicle Maintenance	524.99	0.00	524.99	6,141.33	6,666.32
6522 · Misc Expenses	2,155.27	0.00	2,155.27	4,477.07	6,632.34
Total 6100 · ADMINISTRATION	101,362.52	108,133.02	209,495.54	201,630.14	411,125.68
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	447,423.88	447,423.88
6730 · Housing Assistance	0.00	0.00	0.00	993,117.34	993,117.34
6799 · Other Assistance					
6750 · Program Equipment & Supplies	0.00	0.00	0.00	29,142.92	29,142.92
6728 · Outside Services	0.00	0.00	0.00	331,400.36	331,400.36
6729 · Transportation Assistance	0.00	0.00	0.00	18,976.33	18,976.33
6736 · Homeless Supplies	0.00	0.00	0.00	13,133.73	13,133.73
6737 · Participant Supplies - Other	0.00	0.00	0.00	65,129.30	65,129.30
6738 · Food Assistance	0.00	0.00	0.00	33,693.01	33,693.01
6739 · Program Utilities	0.00	0.00	0.00	104,124.03	104,124.03
6740 · Medical Assistance	0.00	0.00	0.00	513.14	513.14
6777 · Levy Utility Assistance	0.00	0.00	0.00	84,235.38	84,235.38
6779 · Utility Assistance	0.00	0.00	0.00	1,900.24	1,900.24
6778 · Solidarity Gardens	0.00	0.00	0.00	13,556.13	13,556.13
6795 · Intern/Volunteer Program	0.00	0.00	0.00	116,584.51	116,584.51
6797 · Event Expenses	4,894.59	0.00	4,894.59	8,201.80	13,096.39
6798 · Other Grants	162.00	0.00	162.00	0.00	162.00
Total 6799 · Other Assistance	5,056.59	0.00	5,056.59	820,590.88	825,647.47
Total 6700 · PROGRAMS	5,056.59	0.00	5,056.59	2,261,132.10	2,266,188.69
Total Expense	310,253.12	381,917.95	692,171.07	3,581,903.35	4,274,074.42
Net Ordinary Income	756,188.66	-381,917.95	374,270.71	109,627.45	483,898.16
Net Income	**756,188.66**	**-381,917.95**	**374,270.71**	**109,627.45**	**483,898.16**

Ordinance T-2026-09-002: An Ordinance Approving the Annual Budget and Appropriation Ordinance (Fiscal Year 2026-2027)

WHEREAS all legal requirements have been complied with: Now therefore be it ordained by the Township Board of the Town of Cunningham, County of Champaign, State of Illinois, in meeting assembled as follows:

That the fiscal year of this Town is hereby fixed and declared to be from July 1, 2026 - June 30, 2027; That the following budget, incorporated herein, containing an estimate of receipt of the Town and General Assistance funds, is hereby adopted as the budget of this Town and General Assistance funds, and shall be in full force and effect from and after this date;

That there is an estimate of the beginning balance of July 1, 2026 in the amount of	
Town Fund	$1,815,612
General Assistance Fund	$3,136,283
Total All Funds	$4,951,895
That the estimate of cash to be received during the Fiscal year, from all sources is	
Town Fund	$1,022,634
General Assistance Fund	$5,338,579
Total All Funds	$6,361,213
That the estimate of expenses for each of the aforementioned funds is	
Town Fund	$936,804
General Assistance Fund	$5,546,654
Total All Funds	$6,483,458
That the ending balance at the end of the Fiscal Year, June 30, 2027 is estimated to be	
Town Fund	$1,901,442
General Assistance Fund	$2,928,208
Total All Funds	**$4,829,650**

That the following budget is the Annual Appropriation Ordinance of this Town, passed by the Township Board of the Town of Cunningham as required by law, and shall be in full force and effect from and after this date. Adopted as amended on September 14, 2026 by the Township Board of the Town of Cunningham in the County of Champaign, State of Illinois, in meeting assembled.

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Darcy Sandefur, Township Clerk   Date   DeShawn Williams, Township Chair   Date

Cunningham Township FY27 Budget - Tentative

	Total Supervisor Unrestricted (Town Fund)		Assessor Unrestricted (Town Fund)		Total Town Fund		Total GA Fund		TOTAL - ALL FUNDS		
	FY26 Act	FY27	FY26 Act	FY27	FY26 Act	FY27	FY26 Act	FY27	FY26 Act	FY27	Notes
Income											
Total 4009 · TAXES	$995,777	$949,634	$0		$995,777	$949,634	$1,457,924	$1,586,670	$2,453,701	$2,536,304	
4020 · GRANTS	$0		$0		$0	$0	$1,986,353	$3,510,909	$1,986,353	$3,510,909	77% inc grant income
4030 · SSI Reimbursements	$0		$0		$0	$0	$50,465	$60,000	$50,465	$60,000	
Total 4035 · DONATIONS AND GIFTS	$0	$0	$0		$0	$0	$121,551	$108,000	$121,551	$108,000	
Total 4050 · OTHER INCOME	$70,665	$73,000	$0		$70,665	$73,000	$75,237	$73,000	$145,902	$146,000	
Total Income	$1,066,442	$1,022,634	$0	$0	$1,066,442	$1,022,634	$3,691,531	$5,338,579	$4,757,973	$6,361,213	
Expense											
Total 6000 · SALARIES	$152,684	$231,759	$227,956	$236,945	$380,639	$468,704	$820,899	$1,925,445	$1,201,538	$2,394,149	Living Room
Total 6030 · PERSONNEL OTHER EXPEN	$51,150	$61,500	$45,829	$53,350	$96,980	$114,850	$298,243	$340,360	$395,222	$455,210	
6100 · ADMINISTRATION											
6110 · Training / Travel	$1,350	$3,000	$6,116	$12,500	$7,466	$15,500	$8,232	$32,800	$15,698	$48,300	
6210 · Legal	$5,852	$8,000	$5,031	$10,000	$10,883	$18,000	$21,398	$25,000	$32,280	$43,000	
6215 · Admin Services	$12,846	$100,000	$14,822	$4,000	$27,668	$104,000	$5,729	$132,028	$33,397	$236,028	CSPH strategic plan
6220 · Audit Services	$10,047	$13,500			$10,047	$13,500	$453		$10,500	$13,500	
6230 · Dues / Subscriptions	$3,156	$3,500	$603	$1,700	$3,759	$5,200	$1,642	$2,000	$5,402	$7,200	
6240 · Computer Service/Software	$5,351	$8,000	$33,337	$46,000	$38,689	$54,000	$13,891	$34,770	$52,580	$88,770	
6260 · General Insurance	$8,395	$10,000			$8,395	$10,000	$4,198	$5,000	$12,593	$15,000	
6270 · Appraisals			$21,000	$25,000	$21,000	$25,000			$21,000	$25,000	
6283 · Janitorial	$6,173	$8,000	$2,550	$3,000	$8,723	$11,000	$6,649	$8,000	$15,372	$19,000	
6310 · Supplies	$2,036	$4,000	$453	$1,200	$2,490	$5,200	$6,850	$8,000	$9,339	$13,200	
6340 · Postage	$176	$500	$528	$750	$703	$1,250	$1,341	$2,000	$2,044	$3,250	
6350 · Printing / Publishing	$2,600	$8,000	$218	$300	$2,818	$8,300	$1,283	$2,000	$4,101	$10,300	
6411 · Equipment Purchase	$3,740	$5,000	$4,392	$5,000	$8,132	$10,000	$9,993	$15,000	$18,125	$25,000	
Total 6420 · Bldg Repairs/Maintenanc	$2,676	$4,000			$2,676	$4,000	$66,035	$30,500	$68,711	$34,500	
6429 · Property Acquistion/Rent	$21,320	$25,000	$12,600	$12,800	$33,920	$37,800	$24,820	$837,340	$58,740	$875,140	$700K DCEO + LRP
6430 · Utilities	$12,965	$14,000	$6,482	$6,500	$19,447	$20,500	$18,502	$25,000	$37,950	$45,500	
6520 · Vehicle Maintenance	$525	$2,000			$525	$2,000	$6,141	$1,000	$6,666	$3,000	
6522 · Misc Expenses	$2,155	$3,000		$5,000	$2,155	$8,000	$4,477	$21,880	$6,632	$29,880	
Total 6100 · ADMINISTRATION	$101,363	$219,500	$108,133	$133,750	$209,496	$353,250	$201,635	$1,182,318	$411,130	$1,535,568	
6700 · PROGRAMS											
Total 6720 · General Assistance							$464,054	$590,000	$464,054	$590,000	
Total 6730 · Housing Assistance							$997,443	$1,009,376	$997,443	$1,009,376	
6799 · Other Assistance											
6750 · Program Equipment & Supplies							$29,143	$56,193	$29,143	$56,193	
6728 · Outside Services							$331,468	$112,400	$331,468	$112,400	No WInter Shelter
6729 · Transportation Assistance							$19,296	$20,000	$19,296	$20,000	

Cunningham Township FY27 Budget - Tentative

	Total Supervisor Unrestricted (Town Fund)		Assessor Unrestricted (Town Fund)		Total Town Fund		Total GA Fund		TOTAL - ALL FUNDS		
	FY26 Act	FY27	FY26 Act	FY27	FY26 Act	FY27	FY26 Act	FY27	FY26 Act	FY27	Notes
6736 · Homeless Supplies							$13,134	$11,000	$13,134	$11,000	
6737 · Participant Supplies - Other							$65,129	$37,420	$65,129	$37,420	No WInter Shelter
6738 · Food Assistance							$33,693	$32,000	$33,693	$32,000	
6739 · Program Utilities							$104,047	$34,000	$104,047	$34,000	No WInter Shelter
6740 · Medical Assistance							$513	$500	$513	$500	
6770 · Angel Donor Expenses								$100,000		$100,000	
6777 · Levy Utility Assistance							$84,313	$100,000	$84,313	$100,000	
6779 · Utility Assistance							$1,900		$1,900		with above
6778 · Solidarity Gardens							$13,922		$13,922		merged into other lines
6795 · Intern/Volunteer Program							$116,585		$116,585		merged with personnel
6797 · Event Expenses	$4,895				$4,895		$8,202	$82,000	$13,096	$82,000	Living Room; Strat. Plan
6798 · Other Grants	$162				$162				$162		
Total 6799 · Other Assistance	$5,057				$5,057		$821,344	$499,155	$826,401	$499,155	Reduced ARPA, HHI, ESG fu
Total 6700 · PROGRAMS	$5,057				$5,057		$2,282,841	$2,098,531	$2,287,898	$2,098,531	
Total Expense	$310,253	$512,759	$381,918	$424,045	$692,171	$936,804	$3,603,617	$5,546,654	$4,295,788	$6,483,458	
Net Income					**$374,271**	$85,830	**$87,914**	-$208,075	**$462,184**	-$122,245	

FY27 Budget Narrative from the Township Assessor

August 10, 2026

6000 - SALARIES

6011 · ASSESSOR'S SALARY: Increased per last year's salary change resolution. This number is pro-rated because of our fiscal year not aligning with the assessor term schedule. The fiscal year is July 1, Year 1 through June 30, Year 2; while the assessor term begins on Jan 1.

6013 · SALARIES - OTHERS: Small increase to one full-time employee salary, otherwise everything remains the same from FY26.

<u>Total 6000 · SALARIES:</u> Overall only necessary changes were made to this section.

6030 · PERSONNEL OTHER EXPENSES

These numbers were calculated by our Finance Director, using anticipated rates to calculate values for 6040, 6050, 6060, and 6070.

6009 · PAYROLL EXPENSES : Essentially no change, accounting for possible slight rate increases

6040 · HEALTH INSURANCE : Number estimated by Finance and Operations Director as rates are expected to increase 15% for latter half of the FY27 fiscal year

6050 · IMRF : Using 2% of combined salary of Full Time employees (Ivana and Tanmay) to estimate next year's rates (FY26 used rates at 3%)

6060 · FICA : The FICA line has a significant increase from FY26 because it was calculated incorrectly. The number that's on the FY27 draft is to correct this mistake- it's not a functional increase any more than is necessary.

6070 · UNEMPLOYMENT COMP INS : Number estimated by Finance and Operations Director

<u>Total 6030 · PERSONNEL OTHER EXPENSES:</u> Overall only necessary adjustments were made.

6100 · ADMINISTRATION

6110 · Training / Travel: Lowered overall due to planning less educational travel in the upcoming fiscal year, but still kept at this amount because the cost of travelling is so high at the moment regardless of mode of transportation. Most educational opportunities are in-person courses that last between 2-5 days.

6210 · Legal : The legal line items are kept at the same amount. This is a necessary budget line.

6215 · Admin Services : Reorganized funds to distribute them to the computer services/ software line through reclassifying recurring expenses.

6230 · Dues / Subscriptions : Same dues and subscriptions with no projected cost increases.

6240 · Computer Service/Software : Reorganized funds to redistribute to this line item from recurring expenses. An additional $1,000 was included to cover the yearly cost of ensuring our online resources ADA compliant. This is new legislation for (small jurisdictions, which is how Cunningham Township is classified) in 2027.

6270 · Appraisals: Decreased by $5,000. I have a drafted list of potential appraisals and prices for FY27. It would not be in the township's best interest to share this list publicly, but you're welcome to contact me during office hours if you have any questions about these.

6283 · Janitorial : No change, same servicer.

6310 · Supplies : Decreased slightly based on projected need.

6340 · Postage : Decreased slightly due to projected amount of mail we'll need to send

6350 · Printing / Publishing : Increased slightly as the cost of printing has gone up.

6411 · Equipment Purchase : No change

6429 · Property Acquisition/Rent : Increased per LSM property manager's indicated rent values between 2026-2027.

6430 · Utilities : Amount adjusted based on the gas/electric bills from the previous year, and anticipated rising costs of energy.

6522 · Misc Expenses : No change

<u>Total 6100 · ADMINISTRATION</u> : Overall decrease of just under $1,500. These are mostly small adjustments based on reviewing receipts/invoices form FY26, projected need for FY27, and general rising costs.

CITY OF URBANA

OFFICE OF THE CITY CLERK
DARCY E. SANDEFUR

DARCY E. SANDEFUR
CITY CLERK/TOWN CLERK

SEOK HYUN CHO
DEPUTY CITY CLERK

400 SOUTH VINE STREET
URBANA, ILLINOIS, 61801
(217) 384-2362

TO: Cunningham Township Board

FROM: Darcy E. Sandefur, Urbana City Clerk/Township Clerk

DATE: August 7th, 2026

SUBJECT: Resolution T-2026-08-018R: A Resolution Certifying One Question Adopted at the 2026 Annual Town Meeting for the November 3, 2026 General Election

Supplementary Memo

On February 17, 2026, a resident filed a petition with the Clerk's Office for an advisory referenda question of public policy to be reviewed by the electorate at the Annual Town meeting on April 14, 2026. The petition is available for public inspection in the Clerk's Office.

This question was placed on the agenda noticed to the public. A copy of the noticed agenda is attached.
At the April 14, 2026 meeting, the electorate authorized the question be placed on the ballot at the next regularly scheduled general election in the Township.

Now the Board of Town Trustees acting as the governing body of the Township is to formally certify the advisory referenda question of public policy in the form of a certified resolution. A copy of the certification and resolution are attached.

Once passed by Town Board, the Town Clerk must file a copy of this certified resolution no later than August 27, 2026 with the election authority, the Champaign County Clerk's Office.

Thanks,

Darcy E. Sandefur
Urbana City Clerk
Cunningham Town Clerk

ANNUAL
TOWN MEETING

NOTICE IS HEREBY GIVEN

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

Tuesday, April 14, 2026
Being the second Tuesday of said month
At the hour of 6:00 p.m. | City of
Urbana Council Chambers
400 South Vine Street, Urbana, IL 61801

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

AGENDA

1. Call to Order by Town Clerk
2. Approval of Minutes
    a. April 8, 2025 Annual Meeting
    b. June 16, 2025 Special Meeting
3. Adoption of Public Input Guidelines
4. Election and Oath of Moderator
5. Public Participation
6. Program Updates from Cunningham Township Supervisor's and Assessor's Office
7. Reports of Officers
8. Annual Financial Statement of Supervisor (Fiscal Year 2024-2025)
9. Resolution No. TA-2026-001R: A Resolution to Delegate Authority to the Township Board to Purchase, Sell, and Lease Property
10. Shall the following advisory question of public policy be placed on the ballot for submission to the voters in Cunningham Township, in Champaign County, in the State of Illinois, for the November 3, 2026 election: *"Shall the State of Illinois repeal amendments to the Illinois Pension Code that penalize American businesses for boycotting the State of Israel?"*
11. Time and Place of Next Annual Town Meeting – [6:00 p.m., Tuesday, April 13, 2027]
12. Adjournment

TOWNSHIP ANNUAL FINANCIAL STATEMENT can be found under Legal and Financial Documents at - https://ctso.org/government/

CERTIFICATE OF PUBLIC QUESTION

I, DARCY E. SANDEFUR, the duly elected, qualified and acting Town Clerk of the Town of Cunningham, Champaign County, Illinois, and the local election official for the Town of Cunningham, pursuant to Section 28-5 of the Election Code (Illinois Compiled Stats. Chapter 10, Paragraph 5/28-5), as amended, do hereby certify to Aaron Ammons, the County Clerk, and election authority having jurisdiction over the Town of Cunningham which the advisory public questions are to be submitted to referendum, the following:

The form of the public question to be placed on the ballot for the general election to be held on Tuesday, November 3, 2026 is as follows:

Shall the State of Illinois repeal amendments to the Illinois Pension Code that penalize American businesses for boycotting the State of Isreal?	**YES** ________ **NO** ________

The date on which the above-described advisory public question was initiated by the adoption of a resolution of the Township Board of the Town of Cunningham, Champaign County, Illinois, the 10th day of August, 2026.

Attached hereto is a certified copy of **"A Resolution No. T-2026-08-018R, A RESOLUTION CERTIFYING ONE QUESTION ADOPTED AT THE 2026 ANNUAL TOWN MEETING FOR THE NOVEMBER 3, 2026 GENERAL ELECTION,"** requiring the submission of the above-described advisory referenda question of public policy, and the minutes of the April 14, 2026 Annual Township Meeting.

That the title of the Advisory Referenda Question of Public Policy shall be **"A RESOLUTION CERTIFYING ONE QUESTION ADOPTED AT THE 2026 ANNUAL TOWN MEETING FOR THE NOVEMBER 3, 2026 GENERAL ELECTION,"** and that

the County Clerk is requested to give notice by publication, as required by Section 12-4 and 12-5 of the Election code of the State of Illinois at least once in the News-Gazette not more than 30 days nor less than 10 days prior to the date of this election.

Given under my hand and seal of said Township, Town of Cunningham, Urbana, Illinois this 10th day of August, A.D., 2026.

Darcy E. Sandefur
Cunningham Township Clerk

RESOLUTION NO. T-2026-08-018R

A RESOLUTION CERTIFYING ONE QUESTION ADOPTED AT THE 2026 ANNUAL TOWN MEETING FOR THE NOVEMBER 3, 2026 GENERAL ELECTION

WHEREAS, pursuant to Section 60 ILCS 1/30-205 of the Township Code of the State of Illinois, electors at the Annual Town Meeting have the right to authorize advisory referenda questions of public policy to be placed on the ballot after certification by the Town Board; and

WHEREAS, electors at the April 14, 2026, Annual Town Meeting voted to authorize one advisory referenda question of public policy to be placed on the next regularly scheduled election in the township; and

WHEREAS, the Board of Town Trustees, the governing body of the township pursuant to the provisions of the Township Code is required to certify to the County Clerk the advisory referenda questions of public policy adopted at the Annual Town Meeting.

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

A. The Champaign County Clerk is hereby requested, pursuant to the provisions of Section 30-205 of the Township Code (60 ILCS 1/30-205) to present on the ballot to the voters of the Township at the November 3, 2026, General Election the following questions:

Shall the State of Illinois repeal amendments to the Illinois Pension Code that penalize American businesses for boycotting the State of Isreal?	**YES ________** **NO ________**

B. The Township Clerk is hereby directed to file a certified copy of this Resolution with the Champaign County Clerk on or before August 27, 2026, a date more than sixty-eight (68) days prior to the November 3, 2026 General Election.

C. This Resolution shall be in full force and effect from and after the date hereof.

ADOPTED at a regular meeting of the Cunningham Township Board, Champaign County, Illinois, by affirmative majority voice vote this 10th day of August, 2026.

____________________________________ ____________________________________

Chair, Cunningham Town Board

Darcy E. Sandefur
Cunningham Township Clerk

RESOLUTION NO. T-2026-08-019R: RESOLUTION AUTHORIZING THE SUPERVISOR TO SIGN A LEASE FOR THE LIVING ROOM PROJECT (FY27)

WHEREAS, the Cunningham Township Supervisor's Office (CTSO) is committed to expanding municipal health, safety, and community support systems to serve low-income, housing-insecure, and vulnerable residents of Cunningham Township; and

WHEREAS, there is a critical need in Champaign County for community-based, non-clinical crisis stabilization options to support individuals experiencing acute mental health crises, psychological distress, or situational trauma, and to divert them away from emergency departments and the criminal justice system; and

WHEREAS, the State of Illinois, through the Illinois Department of Human Services (IDHS) Division of Mental Health (Grant Code 510-RTLR), has awarded Cunningham Township a Notice of Funding Opportunity (NOFO) grant award totaling approximately $1.3 million over three years to establish and operate a 24/7/365 peer-led Living Room Program (LRP); and

WHEREAS, to fulfill state grant requirements and open the Living Room facility by the state-mandated deadline of October 1, 2026, CTSO must secure and lease a suitable physical property within the municipal boundaries of Urbana/Champaign; and

WHEREAS, the physical location will provide a welcoming, trauma-informed environment, basic needs support (including laundry, shower, and kitchen access), peer recovery services, and clinical oversight in collaboration with community partners and municipal first responders;

NOW, THEREFORE, BE IT RESOLVED by the Township Board of the Town of Cunningham, Champaign County, State of Illinois, that the Township Board hereby approves this Resolution authorizing the Township Supervisor, Danielle Chynoweth, to execute and sign any and all necessary real estate leases for the Living Room Project for FY27 within the parameters of the approved IDHS grant award and Cunningham Township budget limits.

Approved this 10th day of August, 2026, by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

______________________________	______________________________
Darcy Sandefur	**DeShawn Williams**
Town Clerk	Chair, Township Board