

CUNNINGHAM TOWNSHIP BOARD

Monday, March 9, 2026

6:30 p.m.

400 S. Vine Street, Urbana, IL 61801

AGENDA

- 1) **ROLL CALL**
- 2) **APPROVAL OF MINUTES**
 - a) 12-08-2025 Meeting Minutes
- 3) **ADDITIONS TO THE AGENDA**
- 4) **PUBLIC PARTICIPATION**
- 5) **COMMITTEE TO VERIFY BILLS**
 - a) **Town Fund**
 - b) **General Assistance**
- 6) **REPORTS OF OFFICERS**
- 7) **NEW BUSINESS**
 - a) Approval of the Annual Town Meeting Agenda
- 8) **ADJOURNMENT**

Cunningham Township
Income and Expenses by Division
January 6 - 31, 2026

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4009 · TAXES					
4012 · PPRT - Personal Property Tax	3,230.61	0.00	3,230.61	3,230.62	6,461.23
Total 4009 · TAXES	3,230.61	0.00	3,230.61	3,230.62	6,461.23
4020 · GRANTS	0.00	0.00	0.00	72,821.64	72,821.64
4030 · SSI Reimbursements	0.00	0.00	0.00	12,155.00	12,155.00
4035 · DONATIONS AND GIFTS					
4038 · Angel Donor - Paypal	0.00	0.00	0.00	1,957.16	1,957.16
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	22,500.00	22,500.00
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	24,457.16	24,457.16
4050 · OTHER INCOME					
4041 · Interest Income	5,399.45	0.00	5,399.45	5,399.45	10,798.90
Total 4050 · OTHER INCOME	5,399.45	0.00	5,399.45	5,399.45	10,798.90
Total Income	8,630.06	0.00	8,630.06	118,063.87	126,693.93
Gross Profit	8,630.06	0.00	8,630.06	118,063.87	126,693.93
Expense					
6000 · SALARIES	10,277.40	17,429.23	27,706.63	59,258.09	86,964.72
6030 · PERSONNEL OTHER EXPENSES	2,856.90	3,962.50	6,819.40	22,447.67	29,267.07
6100 · ADMINISTRATION					
6110 · Training / Travel	249.86	0.00	249.86	0.00	249.86
6210 · Legal	0.00	0.00	0.00	1,350.00	1,350.00
6215 · Admin Services	3,545.28	51.00	3,596.28	71.00	3,667.28
6230 · Dues / Subscriptions	0.00	60.00	60.00	0.00	60.00
6240 · Computer Service/Software	298.11	225.00	523.11	298.11	821.22
6283 · Janitorial	462.50	150.00	612.50	462.50	1,075.00
6310 · Supplies	290.76	0.00	290.76	272.53	563.29
6340 · Postage	0.00	0.00	0.00	345.95	345.95
6350 · Printing / Publishing	421.73	0.00	421.73	72.75	494.48
6411 · Equipment Purchase	96.47	0.00	96.47	2,694.89	2,791.36
6420 · Bldg Repairs/Maintenance	40.00	0.00	40.00	2,828.59	2,868.59
6429 · Property Acquisition/Rent	1,300.00	0.00	1,300.00	1,300.00	2,600.00
6430 · Utilities	474.39	0.00	474.39	493.65	968.04
6520 · Vehicle Maintenance	0.00	0.00	0.00	175.76	175.76
6522 · Misc Expenses	-17.89	0.00	-17.89	625.43	607.54
Total 6100 · ADMINISTRATION	7,161.21	486.00	7,647.21	10,991.16	18,638.37
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	2,820.50	2,820.50
6730 · Housing Assistance	0.00	0.00	0.00	66,774.67	66,774.67
6799 · Other Assistance	0.00	0.00	0.00	68,945.87	68,945.87
Total 6700 · PROGRAMS	0.00	0.00	0.00	138,541.04	138,541.04
Total Expense	20,295.51	21,877.73	42,173.24	231,237.96	273,411.20
Net Ordinary Income	-11,665.45	-21,877.73	-33,543.18	-113,174.09	-146,717.27
Net Income	-11,665.45	-21,877.73	-33,543.18	-113,174.09	-146,717.27

Cunningham Township

Bills and Payroll

January 6 - 31, 2026

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4009 · TAXES			
4012 · PPRT - Personal Property Tax			
01/13/2026	STATE OF ILLINOIS	Personal Property Tax	3,230.62
01/13/2026	STATE OF ILLINOIS	Personal Property Tax	3,230.61
Total 4012 · PPRT - Personal Property Tax			6,461.23
Total 4009 · TAXES			6,461.23
4020 · GRANTS			
01/06/2026	CITY OF URBANA	SUN Grant Award Solidarity Gardens	5,405.78
01/13/2026	STATE OF ILLINOIS	RRH Home FY26 Nov	19,960.36
01/28/2026	CITY OF URBANA	Reimbursement CDBG Rental Assistance	11,249.31
01/28/2026	CITY OF URBANA	Urbana HHI 10/1/25-12/30/25	36,206.19
Total 4020 · GRANTS			72,821.64
4030 · SSI Reimbursements			
01/06/2026	STATE OF ILLINOIS	SSI Reimbursement SS	5,780.00
01/13/2026	STATE OF ILLINOIS	SSI Reimbursement JC	6,375.00
Total 4030 · SSI Reimbursements			12,155.00
4035 · DONATIONS AND GIFTS			
4038 · Angel Donor - Paypal			
01/06/2026	Jill Adams	Angel Fund Donation	100.00
01/06/2026	Jill Adams	Angel Fund Donation	103.48
01/06/2026	Samantha Auerbach	Angel Fund Donation	200.00
01/06/2026	Christian Hopkins	Angel Fund Donation	100.00
01/06/2026	Robert Stanton	Angel Fund Donation	100.00
01/06/2026	Aman Aulakh	Angel Fund Donation	100.00
01/06/2026	Brian Dunn	Angel Fund Donation	5.00
01/06/2026	Elizabeth Majerus	Angel Fund Donation	10.00
01/06/2026	Nathan Alexander	Angel Fund Donation	10.00
01/06/2026	Jason Quackenbush	Angel Fund Donation	20.00
01/06/2026	Peter Lasersohn	Angel Fund Donation	100.00
01/06/2026	Matthew Turino	Angel Fund Donation	1,000.00
01/06/2026	Lauren Quinn	Angel Fund Donation	10.00
01/06/2026	Gina Clapper	Angel Fund Donation	25.00
01/06/2026	Tom Ackerman	Angel Fund Donation	40.00
01/06/2026	JeffCathy Cunningham	Angel Fund Donation - UU Church Collection Drive	100.00
01/06/2026	PAYPAL	PayPal Fees	-66.32
Total 4038 · Angel Donor - Paypal			1,957.16
4039 · Angel Donor - Cash and Checks			
01/06/2026	Richard Esbenshade	Angel Fund Donation via Pasedena Comm Foundati...	3,000.00
01/06/2026	Jeannie Covert	Angel Fund Donation	250.00
01/27/2026	First Mennonite Church of UC	Angel Fund Donation - for Winter Shelter Support	1,050.00
01/27/2026	Carol Lichtensteiger	Angel Fund Donation	1,000.00
01/28/2026	Anonymous Donation	Angel Fund Donation - Via Teutopolis State Bank	15,000.00
01/30/2026	Benevity Community Impact Fund	NVIDOA Match Donation for xx	2,200.00
Total 4039 · Angel Donor - Cash and Checks			22,500.00
Total 4035 · DONATIONS AND GIFTS			24,457.16
4050 · OTHER INCOME			
4041 · Interest Income			
01/31/2026	ILLINOIS FUNDS	Interest	3,934.93
01/31/2026	ILLINOIS FUNDS	Interest	3,934.93
01/31/2026	BUSEY BANK	Interest	1,464.52
01/31/2026	BUSEY BANK	Interest	1,464.52
Total 4041 · Interest Income			10,798.90
Total 4050 · OTHER INCOME			10,798.90

Cunningham Township

Bills and Payroll

January 6 - 31, 2026

Date	Name	Memo	Paid Amount
Total Income			126,693.93
Gross Profit			126,693.93
Expense			
6000 · SALARIES			
6010 · SUPERVISOR'S SALARY			
01/09/2026	DANIELLE L. CHYNOWETH	Direct Deposit	3,269.23
01/23/2026	DANIELLE L. CHYNOWETH	Direct Deposit	3,269.23
Total 6010 · SUPERVISOR'S SALARY			6,538.46
6011 · ASSESSOR'S SALARY			
01/09/2026	Ivana Owona	Direct Deposit	2,776.00
01/23/2026	Ivana Owona	Direct Deposit	3,269.23
Total 6011 · ASSESSOR'S SALARY			6,045.23
6012 · CLERK'S SALARY			
01/09/2026	DARCY SANDEFUR	Direct Deposit	144.46
01/23/2026	DARCY SANDEFUR	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			288.92
6013 · SALARIES - OTHERS			
01/09/2026	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
01/09/2026	WAYNE T WILLIAMS	Direct Deposit	2,000.00
01/09/2026	William Harris	Direct Deposit	1,300.00
01/09/2026	Nicole Philyaw	Direct Deposit	1,223.01
01/09/2026	Nicole Philyaw	Direct Deposit	1,501.50
01/09/2026	Nicole Philyaw	Direct Deposit	132.99
01/09/2026	JEN STRAUB	Direct Deposit	418.70
01/09/2026	JEN STRAUB	Direct Deposit	477.00
01/09/2026	Ariel Davenport	Direct Deposit	414.40
01/09/2026	Ariel Davenport	Direct Deposit	146.60
01/09/2026	Ariel Davenport	Direct Deposit	840.00
01/09/2026	Ariel Davenport	Direct Deposit	325.00
01/09/2026	LILYIA GARCIA	Direct Deposit	357.56
01/09/2026	LILYIA GARCIA	Direct Deposit	427.84
01/09/2026	LILYIA GARCIA	Direct Deposit	1,176.00
01/09/2026	Kerrie Peters	Direct Deposit	884.24
01/09/2026	Kerrie Peters	Direct Deposit	1,176.00
01/09/2026	Kerrie Peters	Direct Deposit	28.00
01/09/2026	Sophie Kish	Direct Deposit	576.00
01/09/2026	Sophie Kish	Direct Deposit	56.25
01/09/2026	Sophie Kish	Direct Deposit	945.00
01/09/2026	Demetris Lambert	Direct Deposit	243.11
01/09/2026	Demetris Lambert	Direct Deposit	80.50
01/09/2026	Demetris Lambert	Direct Deposit	322.00
01/09/2026	Demetris Lambert	Direct Deposit	966.00
01/09/2026	Phyllis McCoy	Direct Deposit	656.70
01/09/2026	Phyllis McCoy	Direct Deposit	990.00
01/09/2026	Yvonne Miller	Direct Deposit	603.99
01/09/2026	Yvonne Miller	Direct Deposit	189.00
01/09/2026	Yvonne Miller	Direct Deposit	1,134.00
01/09/2026	Yvonne Miller	Direct Deposit	325.00
01/09/2026	MARTEL MILLER	Direct Deposit	860.49
01/09/2026	MARTEL MILLER	Direct Deposit	1,134.00
01/09/2026	MARTEL MILLER	Direct Deposit	27.00
01/09/2026	Queennette Odudu	Direct Deposit	404.49
01/09/2026	Queennette Odudu	Direct Deposit	368.20
01/09/2026	Queennette Odudu	Direct Deposit	1,104.60
01/09/2026	Boyd Porter-Reynolds.	Direct Deposit	706.32
01/09/2026	Boyd Porter-Reynolds.	Direct Deposit	1,008.00
01/09/2026	Marco Price_	Direct Deposit	904.96
01/09/2026	Marco Price_	Direct Deposit	1,176.00
01/09/2026	Selkey Regibeau-Rockett	Direct Deposit	739.41
01/09/2026	Selkey Regibeau-Rockett	Direct Deposit	1,029.00
01/09/2026	Brittany Tuten	Direct Deposit	360.84
01/09/2026	Brittany Tuten	Direct Deposit	383.45

Cunningham Township

03/04/26

Bills and Payroll

Cash Basis

January 6 - 31, 2026

Date	Name	Memo	Paid Amount
01/09/2026	Brittany Tuten	Direct Deposit	1,104.60
01/09/2026	Brittany Tuten	Direct Deposit	3.42
01/09/2026	Susan Davis	Direct Deposit	796.99
01/09/2026	Susan Davis	Direct Deposit	1,029.00
01/09/2026	JEROME WHITE	Direct Deposit	646.58
01/09/2026	JEROME WHITE	Direct Deposit	506.00
01/09/2026	JEROME WHITE	Direct Deposit	315.48
01/23/2026	Nicole Philyaw	Direct Deposit	2,860.00
01/23/2026	Nicole Philyaw	Direct Deposit	223.64
01/23/2026	JEN STRAUB	Direct Deposit	848.00
01/23/2026	JEN STRAUB	Direct Deposit	291.50
01/23/2026	JEROME WHITE	Direct Deposit	888.36
01/23/2026	Ariel Davenport	Direct Deposit	1,234.00
01/23/2026	Ariel Davenport	Direct Deposit	180.00
01/23/2026	Ariel Davenport	Direct Deposit	325.00
01/23/2026	LILYIA GARCIA	Direct Deposit	1,993.04
01/23/2026	LILYIA GARCIA	Direct Deposit	28.00
01/23/2026	Kerrie Peters	Direct Deposit	2,128.00
01/23/2026	Sophie Kish	Direct Deposit	1,263.83
01/23/2026	Sophie Kish	Direct Deposit	198.68
01/23/2026	Sophie Kish	Direct Deposit	112.50
01/23/2026	Demetris Lambert	Direct Deposit	1,455.90
01/23/2026	Demetris Lambert	Direct Deposit	161.00
01/23/2026	Phyllis McCoy	Direct Deposit	1,158.30
01/23/2026	Phyllis McCoy	Direct Deposit	165.00
01/23/2026	Phyllis McCoy	Direct Deposit	165.00
01/23/2026	Phyllis McCoy	Direct Deposit	165.00
01/23/2026	Yvonne Miller	Direct Deposit	2,027.70
01/23/2026	Yvonne Miller	Direct Deposit	325.00
01/23/2026	MARTEL MILLER	Direct Deposit	1,934.55
01/23/2026	Boyd Porter-Reynolds.	Direct Deposit	1,302.72
01/23/2026	Boyd Porter-Reynolds.	Direct Deposit	456.00
01/23/2026	Marco Price_	Direct Deposit	2,044.00
01/23/2026	Marco Price_	Direct Deposit	26.04
01/23/2026	Selkey Regibeau-Rockett	Direct Deposit	1,797.81
01/23/2026	Selkey Regibeau-Rockett	Direct Deposit	24.50
01/23/2026	Brittany Tuten	Direct Deposit	1,808.65
01/23/2026	Brittany Tuten	Direct Deposit	78.90
01/23/2026	Susan Davis	Direct Deposit	1,799.53
01/23/2026	TANMAYSINGH R RAJPUT	Direct Deposit	2,328.00
01/23/2026	WAYNE T WILLIAMS	Direct Deposit	2,216.00
01/23/2026	William Harris	Direct Deposit	1,440.00
01/23/2026	Queenette Odudu	Direct Deposit	1,828.64
01/23/2026	Queenette Odudu	Direct Deposit	184.10
01/31/2026	Selkey Regibeau-Rockett	Class HOME RRH Salary 25% January	-897.68
01/31/2026	Selkey Regibeau-Rockett	Class HOME RRH Salary 25% January	897.68
01/31/2026	Selkey Regibeau-Rockett	Class ETH Salary 25% January	-897.68
01/31/2026	Selkey Regibeau-Rockett	Class ETH Salary 25% January	897.68
01/31/2026	DANIELLE L. CHYNOWETH	Class ETH Salary 25% January	-1,634.62
01/31/2026	DANIELLE L. CHYNOWETH	Class ETH Salary 25% January	1,634.62
01/31/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH Jan	-856.50
01/31/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH Jan	856.50
Total 6013 · SALARIES - OTHERS			74,092.11
Total 6000 · SALARIES			86,964.72
6030 · PERSONNEL OTHER EXPENSES			
6009 · PAYROLL EXPENSES			
01/08/2026	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
01/08/2026	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$5.00 each	15.00
01/08/2026	QuickBooks Payroll Service	Fee for 21 direct deposit(s) at \$5.00 each	105.00
01/16/2026	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
01/22/2026	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$5.00 each	15.00
01/22/2026	QuickBooks Payroll Service	Fee for 20 direct deposit(s) at \$5.00 each	100.00
01/22/2026	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
01/22/2026	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$5.00 each	5.00

Cunningham Township

Bills and Payroll

January 6 - 31, 2026

Date	Name	Memo	Paid Amount
Total 6009 · PAYROLL EXPENSES			281.75
6040 · HEALTH INSURANCE			
01/09/2026	Ivana Owona	Direct Deposit	590.46
01/09/2026	TANMAYSINGH R RAJPUT	Direct Deposit	590.46
01/09/2026	DANIELLE L. CHYNOWETH	Direct Deposit	590.46
01/09/2026	DANIELLE L. CHYNOWETH	Direct Deposit	325.00
01/09/2026	Nicole Philyaw	Direct Deposit	589.17
01/09/2026	LILYIA GARCIA	Direct Deposit	589.17
01/09/2026	Kerrie Peters	Direct Deposit	590.46
01/09/2026	Sophie Kish	Direct Deposit	589.17
01/09/2026	Demetris Lambert	Direct Deposit	590.46
01/09/2026	Phyllis McCoy	Direct Deposit	590.46
01/09/2026	MARTEL MILLER	Direct Deposit	590.46
01/09/2026	Queenette Odudu	Direct Deposit	590.46
01/09/2026	Boyd Porter-Reynolds.	Direct Deposit	589.17
01/09/2026	Marco Price_	Direct Deposit	589.17
01/09/2026	Selkey Regibeau-Rockett	Direct Deposit	590.46
01/09/2026	Brittany Tuten	Direct Deposit	589.17
01/09/2026	Susan Davis	Direct Deposit	589.17
01/23/2026	DANIELLE L. CHYNOWETH	Direct Deposit	265.46
01/23/2026	Nicole Philyaw	Direct Deposit	589.16
01/23/2026	LILYIA GARCIA	Direct Deposit	589.16
01/23/2026	Kerrie Peters	Direct Deposit	590.46
01/23/2026	Sophie Kish	Direct Deposit	589.16
01/23/2026	Demetris Lambert	Direct Deposit	590.46
01/23/2026	Phyllis McCoy	Direct Deposit	590.46
01/23/2026	MARTEL MILLER	Direct Deposit	590.46
01/23/2026	Boyd Porter-Reynolds.	Direct Deposit	589.16
01/23/2026	Marco Price_	Direct Deposit	589.16
01/23/2026	Selkey Regibeau-Rockett	Direct Deposit	590.46
01/23/2026	Brittany Tuten	Direct Deposit	589.16
01/23/2026	Susan Davis	Direct Deposit	589.16
01/23/2026	Ivana Owona	Direct Deposit	590.46
01/23/2026	TANMAYSINGH R RAJPUT	Direct Deposit	590.46
01/23/2026	Queenette Odudu	Direct Deposit	590.46
01/24/2026	Flexible Benefit Service	Health Insurance Admin Fees	13.33
01/24/2026	Flexible Benefit Service	Health Insurance Admin Fees	13.33
01/24/2026	Flexible Benefit Service	Health Insurance Admin Fees	13.34
01/31/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% January	-295.23
01/31/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% January	295.23
01/31/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% January	-295.23
01/31/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% January	295.23
01/31/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% January	-295.23
01/31/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% January	295.23
01/31/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH Jan	-255.72
01/31/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH Jan	255.72
Total 6040 · HEALTH INSURANCE			18,916.59
6050 · IMRF			
01/09/2026	Ivana Owona	Direct Deposit	32.20
01/09/2026	TANMAYSINGH R RAJPUT	Direct Deposit	24.36
01/09/2026	DANIELLE L. CHYNOWETH	Direct Deposit	37.92
01/09/2026	Nicole Philyaw	Direct Deposit	33.15
01/09/2026	JEN STRAUB	Direct Deposit	10.39
01/09/2026	Ariel Davenport	Direct Deposit	16.25
01/09/2026	LILYIA GARCIA	Direct Deposit	22.75
01/09/2026	Kerrie Peters	Direct Deposit	24.22
01/09/2026	Sophie Kish	Direct Deposit	18.30
01/09/2026	Demetris Lambert	Direct Deposit	18.69
01/09/2026	Phyllis McCoy	Direct Deposit	19.10
01/09/2026	Yvonne Miller	Direct Deposit	22.35
01/09/2026	MARTEL MILLER	Direct Deposit	23.45
01/09/2026	Queenette Odudu	Direct Deposit	21.78
01/09/2026	Boyd Porter-Reynolds.	Direct Deposit	19.89
01/09/2026	Marco Price_	Direct Deposit	24.14
01/09/2026	Selkey Regibeau-Rockett	Direct Deposit	20.51
01/09/2026	Brittany Tuten	Direct Deposit	21.49

Cunningham Township

Bills and Payroll

January 6 - 31, 2026

Date	Name	Memo	Paid Amount
01/09/2026	Susan Davis	Direct Deposit	21.18
01/09/2026	JEROME WHITE	Direct Deposit	17.03
01/23/2026	DANIELLE L. CHYNOWETH	Direct Deposit	37.92
01/23/2026	Nicole Philyaw	Direct Deposit	35.77
01/23/2026	JEN STRAUB	Direct Deposit	13.22
01/23/2026	JEROME WHITE	Direct Deposit	10.30
01/23/2026	Ariel Davenport	Direct Deposit	16.40
01/23/2026	LILYA GARCIA	Direct Deposit	23.44
01/23/2026	Kerrie Peters	Direct Deposit	24.68
01/23/2026	Sophie Kish	Direct Deposit	18.27
01/23/2026	Demetris Lambert	Direct Deposit	18.76
01/23/2026	Phyllis McCoy	Direct Deposit	19.18
01/23/2026	Yvonne Miller	Direct Deposit	23.52
01/23/2026	MARTEL MILLER	Direct Deposit	22.44
01/23/2026	Boyd Porter-Reynolds.	Direct Deposit	20.40
01/23/2026	Marco Price_	Direct Deposit	24.01
01/23/2026	Selkey Regibeau-Rockett	Direct Deposit	21.14
01/23/2026	Brittany Tuten	Direct Deposit	21.90
01/23/2026	Susan Davis	Direct Deposit	20.87
01/23/2026	Ivana Owona	Direct Deposit	37.92
01/23/2026	TANMAYSINGH R RAJPUT	Direct Deposit	27.00
01/23/2026	Queenette Odudu	Direct Deposit	23.35
01/31/2026	MARTEL MILLER	DeClass IMRF	-45.89
01/31/2026	MARTEL MILLER	DeClass IMRF	45.89
Total 6050 · IMRF			909.64
6060 · FICA			
01/09/2026	Ivana Owona	Direct Deposit	169.02
01/09/2026	Ivana Owona	Direct Deposit	39.53
01/09/2026	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
01/09/2026	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
01/09/2026	WAYNE T WILLIAMS	Direct Deposit	122.84
01/09/2026	WAYNE T WILLIAMS	Direct Deposit	28.73
01/09/2026	William Harris	Direct Deposit	80.60
01/09/2026	William Harris	Direct Deposit	18.85
01/09/2026	DANIELLE L. CHYNOWETH	Direct Deposit	190.87
01/09/2026	DANIELLE L. CHYNOWETH	Direct Deposit	44.64
01/09/2026	DARCY SANDEFUR	Direct Deposit	8.96
01/09/2026	DARCY SANDEFUR	Direct Deposit	2.09
01/09/2026	Nicole Philyaw	Direct Deposit	167.87
01/09/2026	Nicole Philyaw	Direct Deposit	39.26
01/09/2026	JEN STRAUB	Direct Deposit	55.53
01/09/2026	JEN STRAUB	Direct Deposit	12.99
01/09/2026	Ariel Davenport	Direct Deposit	102.58
01/09/2026	Ariel Davenport	Direct Deposit	23.99
01/09/2026	LILYA GARCIA	Direct Deposit	119.32
01/09/2026	LILYA GARCIA	Direct Deposit	27.90
01/09/2026	Kerrie Peters	Direct Deposit	126.82
01/09/2026	Kerrie Peters	Direct Deposit	29.66
01/09/2026	Sophie Kish	Direct Deposit	96.93
01/09/2026	Sophie Kish	Direct Deposit	22.67
01/09/2026	Demetris Lambert	Direct Deposit	99.06
01/09/2026	Demetris Lambert	Direct Deposit	23.17
01/09/2026	Phyllis McCoy	Direct Deposit	112.71
01/09/2026	Phyllis McCoy	Direct Deposit	26.36
01/09/2026	Yvonne Miller	Direct Deposit	147.38
01/09/2026	Yvonne Miller	Direct Deposit	34.47
01/09/2026	MARTEL MILLER	Direct Deposit	124.54
01/09/2026	MARTEL MILLER	Direct Deposit	29.13
01/09/2026	Queenette Odudu	Direct Deposit	111.96
01/09/2026	Queenette Odudu	Direct Deposit	26.18
01/09/2026	Boyd Porter-Reynolds.	Direct Deposit	105.43
01/09/2026	Boyd Porter-Reynolds.	Direct Deposit	24.66
01/09/2026	Marco Price_	Direct Deposit	128.16
01/09/2026	Marco Price_	Direct Deposit	29.97
01/09/2026	Selkey Regibeau-Rockett	Direct Deposit	114.67
01/09/2026	Selkey Regibeau-Rockett	Direct Deposit	26.82
01/09/2026	Brittany Tuten	Direct Deposit	144.36

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Cash Basis

Cunningham Township
Bills and Payroll
 January 6 - 31, 2026

Date	Name	Memo	Paid Amount
01/09/2026	Brittany Tuten	Direct Deposit	33.76
01/09/2026	Susan Davis	Direct Deposit	116.00
01/09/2026	Susan Davis	Direct Deposit	27.13
01/09/2026	Dustin Johnstone	Direct Deposit	33.28
01/09/2026	Dustin Johnstone	Direct Deposit	7.78
01/09/2026	Elsie Krueger	Direct Deposit	42.80
01/09/2026	Elsie Krueger	Direct Deposit	10.01
01/09/2026	Sarah Nolley	Direct Deposit	54.75
01/09/2026	Sarah Nolley	Direct Deposit	12.80
01/09/2026	Damita Parsley_	Direct Deposit	37.54
01/09/2026	Damita Parsley_	Direct Deposit	8.78
01/09/2026	Melanie Sheckels	Direct Deposit	56.94
01/09/2026	Melanie Sheckels	Direct Deposit	13.32
01/09/2026	JEROME WHITE	Direct Deposit	91.02
01/09/2026	JEROME WHITE	Direct Deposit	21.29
01/23/2026	DANIELLE L. CHYNOWETH	Direct Deposit	190.86
01/23/2026	DANIELLE L. CHYNOWETH	Direct Deposit	44.64
01/23/2026	DARCY SANDEFUR	Direct Deposit	8.95
01/23/2026	DARCY SANDEFUR	Direct Deposit	2.10
01/23/2026	Nicole Philyaw	Direct Deposit	181.89
01/23/2026	Nicole Philyaw	Direct Deposit	42.54
01/23/2026	JEN STRAUB	Direct Deposit	70.65
01/23/2026	JEN STRAUB	Direct Deposit	16.52
01/23/2026	JEROME WHITE	Direct Deposit	55.08
01/23/2026	JEROME WHITE	Direct Deposit	12.88
01/23/2026	Ariel Davenport	Direct Deposit	103.38
01/23/2026	Ariel Davenport	Direct Deposit	24.18
01/23/2026	LILYA GARCIA	Direct Deposit	123.01
01/23/2026	LILYA GARCIA	Direct Deposit	28.77
01/23/2026	Kerrie Peters	Direct Deposit	129.29
01/23/2026	Kerrie Peters	Direct Deposit	30.24
01/23/2026	Sophie Kish	Direct Deposit	94.41
01/23/2026	Sophie Kish	Direct Deposit	22.08
01/23/2026	Demetris Lambert	Direct Deposit	99.39
01/23/2026	Demetris Lambert	Direct Deposit	23.24
01/23/2026	Phyllis McCoy	Direct Deposit	101.64
01/23/2026	Phyllis McCoy	Direct Deposit	23.77
01/23/2026	Yvonne Miller	Direct Deposit	142.77
01/23/2026	Yvonne Miller	Direct Deposit	33.39
01/23/2026	MARTEL MILLER	Direct Deposit	116.80
01/23/2026	MARTEL MILLER	Direct Deposit	27.31
01/23/2026	Boyd Porter-Reynolds.	Direct Deposit	108.19
01/23/2026	Boyd Porter-Reynolds.	Direct Deposit	25.30
01/23/2026	Marco Price_	Direct Deposit	127.49
01/23/2026	Marco Price_	Direct Deposit	29.82
01/23/2026	Selkey Regibeau-Rockett	Direct Deposit	107.48
01/23/2026	Selkey Regibeau-Rockett	Direct Deposit	25.13
01/23/2026	Brittany Tuten	Direct Deposit	116.17
01/23/2026	Brittany Tuten	Direct Deposit	27.17
01/23/2026	Susan Davis	Direct Deposit	102.60
01/23/2026	Susan Davis	Direct Deposit	23.99
01/23/2026	Dustin Johnstone	Direct Deposit	37.33
01/23/2026	Dustin Johnstone	Direct Deposit	8.73
01/23/2026	Elsie Krueger	Direct Deposit	55.40
01/23/2026	Elsie Krueger	Direct Deposit	12.96
01/23/2026	Sarah Nolley	Direct Deposit	34.78
01/23/2026	Sarah Nolley	Direct Deposit	8.14
01/23/2026	Damita Parsley_	Direct Deposit	46.53
01/23/2026	Damita Parsley_	Direct Deposit	10.88
01/23/2026	Melanie Sheckels	Direct Deposit	55.90
01/23/2026	Melanie Sheckels	Direct Deposit	13.07
01/23/2026	Ivana Owona	Direct Deposit	199.59
01/23/2026	Ivana Owona	Direct Deposit	46.68
01/23/2026	TANMAYSINGH R RAJPUT	Direct Deposit	140.90
01/23/2026	TANMAYSINGH R RAJPUT	Direct Deposit	32.95
01/23/2026	WAYNE T WILLIAMS	Direct Deposit	136.22
01/23/2026	WAYNE T WILLIAMS	Direct Deposit	31.86
01/23/2026	William Harris	Direct Deposit	89.28

Cunningham Township

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Bills and Payroll

Cash Basis

January 6 - 31, 2026

Date	Name	Memo	Paid Amount
01/23/2026	William Harris	Direct Deposit	20.88
01/23/2026	Queennette Odudu	Direct Deposit	120.35
01/23/2026	Queennette Odudu	Direct Deposit	28.15
01/31/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% January	-68.53
01/31/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% January	68.53
01/31/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% January	-68.53
01/31/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% January	68.53
01/31/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% January	-117.75
01/31/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% January	117.75
Total 6060 · FICA			7,142.23
6070 · UNEMPLOYMENT COMP INS			
01/09/2026	TANMAYSINGH R RAJPUT	Direct Deposit	19.95
01/09/2026	WAYNE T WILLIAMS	Direct Deposit	18.82
01/09/2026	William Harris	Direct Deposit	12.35
01/09/2026	Nicole Philyaw	Direct Deposit	25.72
01/09/2026	JEN STRAUB	Direct Deposit	8.51
01/09/2026	Ariel Davenport	Direct Deposit	15.72
01/09/2026	LILYA GARCIA	Direct Deposit	18.28
01/09/2026	Kerrie Peters	Direct Deposit	19.43
01/09/2026	Sophie Kish	Direct Deposit	14.85
01/09/2026	Demetris Lambert	Direct Deposit	15.18
01/09/2026	Phyllis McCoy	Direct Deposit	17.27
01/09/2026	Yvonne Miller	Direct Deposit	22.58
01/09/2026	MARTEL MILLER	Direct Deposit	19.08
01/09/2026	Queennette Odudu	Direct Deposit	17.15
01/09/2026	Boyd Porter-Reynolds.	Direct Deposit	16.15
01/09/2026	Marco Price_	Direct Deposit	19.64
01/09/2026	Selkey Regibeau-Rockett	Direct Deposit	17.57
01/09/2026	Brittany Tuten	Direct Deposit	22.12
01/09/2026	Susan Davis	Direct Deposit	17.77
01/09/2026	Dustin Johnstone	Direct Deposit	5.10
01/09/2026	Elsie Krueger	Direct Deposit	6.56
01/09/2026	Sarah Nolley	Direct Deposit	8.39
01/09/2026	Damita Parsley_	Direct Deposit	5.75
01/09/2026	Melanie Sheckels	Direct Deposit	8.73
01/09/2026	JEROME WHITE	Direct Deposit	13.95
01/23/2026	Nicole Philyaw	Direct Deposit	27.87
01/23/2026	JEN STRAUB	Direct Deposit	10.82
01/23/2026	JEROME WHITE	Direct Deposit	8.44
01/23/2026	Ariel Davenport	Direct Deposit	15.84
01/23/2026	LILYA GARCIA	Direct Deposit	18.85
01/23/2026	Kerrie Peters	Direct Deposit	19.81
01/23/2026	Sophie Kish	Direct Deposit	14.47
01/23/2026	Demetris Lambert	Direct Deposit	15.23
01/23/2026	Phyllis McCoy	Direct Deposit	15.57
01/23/2026	Yvonne Miller	Direct Deposit	21.88
01/23/2026	MARTEL MILLER	Direct Deposit	17.90
01/23/2026	Boyd Porter-Reynolds.	Direct Deposit	16.58
01/23/2026	Marco Price_	Direct Deposit	19.53
01/23/2026	Selkey Regibeau-Rockett	Direct Deposit	16.47
01/23/2026	Brittany Tuten	Direct Deposit	17.80
01/23/2026	Susan Davis	Direct Deposit	15.73
01/23/2026	Dustin Johnstone	Direct Deposit	5.72
01/23/2026	Elsie Krueger	Direct Deposit	8.49
01/23/2026	Sarah Nolley	Direct Deposit	5.33
01/23/2026	Damita Parsley_	Direct Deposit	7.13
01/23/2026	Melanie Sheckels	Direct Deposit	8.56
01/23/2026	TANMAYSINGH R RAJPUT	Direct Deposit	21.59
01/23/2026	WAYNE T WILLIAMS	Direct Deposit	20.88
01/23/2026	William Harris	Direct Deposit	13.68
01/23/2026	Queennette Odudu	Direct Deposit	18.45
Total 6070 · UNEMPLOYMENT COMP INS			769.24
6080 · EMPLOYEE WELLNESS FUND			
01/09/2026	Phyllis McCoy	Direct Deposit	185.00
01/09/2026	Yvonne Miller	Direct Deposit	175.12

Cunningham Township

Bills and Payroll

January 6 - 31, 2026

Date	Name	Memo	Paid Amount
01/09/2026	MARTEL MILLER	Direct Deposit	38.00
01/09/2026	Selkey Regibeau-Rockett	Direct Deposit	170.00
01/09/2026	Brittany Tuten	Direct Deposit	489.98
01/09/2026	Susan Davis	Direct Deposit	189.52
01/09/2026	Brittany Tuten	Declass Wellness Fund	-489.98
01/09/2026	Brittany Tuten	Declass Wellness Fund	489.98
01/09/2026	MARTEL MILLER	Declass Wellness Fund	-38.00
01/09/2026	MARTEL MILLER	Declass Wellness Fund	38.00
Total 6080 · EMPLOYEE WELLNESS FUND			1,247.62
Total 6030 · PERSONNEL OTHER EXPENSES			29,267.07
6100 · ADMINISTRATION			
6110 · Training / Travel			
01/07/2026	CHAMPAIGN MOBILE METER	Parking	0.81
01/13/2026	IGFOA	IGFOA Downstate Chapter Conf NP	225.00
01/20/2026	CHAMPAIGN MOBILE METER	Parking	1.35
01/20/2026	CHAMPAIGN MOBILE METER	Parking	1.10
01/20/2026	CHAMPAIGN MOBILE METER	Parking	0.85
01/29/2026	Nicole Philyaw_V	IGFOA - IRS Webinar	20.00
01/29/2026	CITY OF URBANA	Parking	0.75
Total 6110 · Training / Travel			249.86
6210 · Legal			
01/27/2026	ODELSON, MURPHEY, FRAZIER &...	Legal services December	1,350.00
Total 6210 · Legal			1,350.00
6215 · Admin Services			
01/07/2026	CLIFTON LARSON ALLEN LLP	Accounting Services Oct-Dec 2025	3,333.68
01/12/2026	Dropbox Sign - hellosign	signature software	20.00
01/16/2026	BUSEY BANK	Account Analysis Charge	51.00
01/16/2026	BUSEY BANK	Account Analysis Charge	51.00
01/16/2026	BUSEY BANK	Account Analysis Charge	51.00
01/28/2026	Tax1099.com	1099 tax form submission	160.60
Total 6215 · Admin Services			3,667.28
6230 · Dues / Subscriptions			
01/07/2026	IAAO-IL	2026 IL Chapter Membership TR	30.00
01/07/2026	IAAO-IL	2026 IL Chapter Membership IO	30.00
Total 6230 · Dues / Subscriptions			60.00
6240 · Computer Service/Software			
01/07/2026	JRM Consulting	IT Troubleshooting Computer Issues	225.00
01/07/2026	MICRO SYSTEMS INT	Monthly Support Dec	100.00
01/07/2026	MICRO SYSTEMS INT	Monthly Support Dec	100.00
01/20/2026	Microsoft	MSFT 365	75.11
01/20/2026	Microsoft	MSFT 365	75.11
01/20/2026	Microsoft	MSFT 365	72.00
01/20/2026	Microsoft	MSFT 365	72.00
01/23/2026	Mailchimp	Email Platform Subscription	51.00
01/23/2026	Mailchimp	Email Platform Subscription	51.00
Total 6240 · Computer Service/Software			821.22
6283 · Janitorial			
01/07/2026	JJB Cleaning LLC	Office Cleaning	462.50
01/07/2026	JJB Cleaning LLC	Office Cleaning	462.50
01/07/2026	JJB Cleaning LLC	Office Cleaning	150.00
Total 6283 · Janitorial			1,075.00
6310 · Supplies			
01/09/2026	Amazon	Office Supplies	14.91
01/12/2026	WALMART	Supplies Refund	-168.00
01/13/2026	Amazon	Office Supplies	19.38
01/14/2026	Amazon	Office Supplies	38.76

Cunningham Township

Bills and Payroll

January 6 - 31, 2026

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Cash Basis

Date	Name	Memo	Paid Amount
01/16/2026	SAMS CLUB #8197	Supplies	117.60
01/16/2026	SAMS CLUB #8197	Supplies	117.60
01/16/2026	Amazon	Office Supplies	28.78
01/16/2026	Amazon	Office Supplies	15.95
01/16/2026	Amazon	Office Supplies	62.10
01/16/2026	Amazon	Office Supplies	62.10
01/23/2026	Amazon	Office Supplies Refund	-28.78
01/26/2026	Amazon	Office Supplies	19.99
01/26/2026	Amazon	Facilities Supplies	46.45
01/26/2026	Amazon	Facilities Supplies	46.45
01/28/2026	Amazon	Office Supplies	28.78
01/29/2026	Nicole Philyaw_V	Sam's #10370411043 - TP, Creamer, Snacks for Staff	64.62
01/29/2026	Nicole Philyaw_V	Amazon #4709056 - Phone Case for SO Phone	11.99
01/29/2026	Nicole Philyaw_V	Sam's #10370411043 - TP, Creamer, Snacks for Staff	64.61
	Total 6310 · Supplies		563.29
	6340 · Postage		
01/29/2026	Nicole Philyaw_V	USPS - Stamps for Office	345.95
	Total 6340 · Postage		345.95
	6350 · Printing / Publishing		
01/07/2026	Watts Copy Systems	Printing charges	55.76
01/07/2026	Watts Copy Systems	Printing charges	55.75
01/07/2026	Watts Copy Systems	Printing charges	16.99
01/07/2026	Watts Copy Systems	Printing charges	16.98
01/07/2026	Champaign Multimedia Group	Publishing - Special Town Meeting	349.00
	Total 6350 · Printing / Publishing		494.48
	6411 · Equipment Purchase		
01/07/2026	Watts Copy Systems	Copier lease	43.73
01/07/2026	Watts Copy Systems	Copier lease	43.72
01/07/2026	Watts Copy Systems	Copier lease	52.76
01/07/2026	Watts Copy Systems	Copier lease	52.75
01/07/2026	MICRO SYSTEMS INT	Computer CTS-158, Dock DL	1,084.00
01/07/2026	MICRO SYSTEMS INT	Computer CTS-157, Dock Back Stock	1,084.00
01/08/2026	BOYD PORTER-REYNOLDS	Reimbursement Office Supplies	100.00
01/28/2026	Amazon	WBI Supplies	13.86
01/29/2026	Nicole Philyaw_V	Amazon #1521067 - Pixel 7 Phone for SO	191.10
01/29/2026	Amazon	WBI Supplies	125.44
	Total 6411 · Equipment Purchase		2,791.36
	6420 · Bldg Repairs/Maintenance		
	6421 · Bldg Repairs / Maint		
01/07/2026	JJB Cleaning LLC	ETH Apartment Cleaning	820.00
01/07/2026	ALEX LANDSCAPING	Garbage Pick-up	100.00
01/07/2026	ALEX LANDSCAPING	Snow Removal FH	110.00
01/07/2026	ALEX LANDSCAPING	Snow Removal 205	25.00
01/07/2026	ALEX LANDSCAPING	Snow Removal 205	25.00
01/07/2026	WALMART	Family Housing Maintenance Supplies 208-3	6.18
01/08/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Jan WBI	125.00
01/08/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Jan	15.00
01/08/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Jan	15.00
01/09/2026	MENARDS	FH Facilities Supplies	120.92
01/14/2026	PEACE OF MIND PLUMBING	Replace Lavatory Cartridge, Shower Diverter 208-2	291.26
01/14/2026	AMERICAN PEST CONTROL INC.	Bedbug Initial Service Charge 208-3	800.00
01/14/2026	Amazon	FH Supplies	35.16
01/15/2026	Amazon	Family Housing Facilities Supplies	34.29
01/20/2026	MENARDS	WBI Facilities Supplies	28.89
01/23/2026	Amazon	FH Facilities Supplies	146.06
01/23/2026	Amazon	Facilities Supplies	40.87
01/26/2026	MENARDS	FH Supplies	19.98
01/26/2026	MENARDS	Facilities Supplies	19.98
01/27/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Jan	45.00
01/27/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Jan	45.00

Cunningham Township

Bills and Payroll

January 6 - 31, 2026

Date	Name	Memo	Paid Amount
	Total 6421 · Bldg Repairs / Maint		2,868.59
	Total 6420 · Bldg Repairs/Maintenance		2,868.59
	6429 · Property Acquisition/Rent		
01/15/2026	The New Lincoln Square LLC	Suite 154C rent Feb 2026	1,300.00
01/15/2026	The New Lincoln Square LLC	Suite 154C rent Feb 2026	1,300.00
	Total 6429 · Property Acquisition/Rent		2,600.00
	6430 · Utilities		
01/12/2026	Mint Mobile	Supervisor 3 Month Plan DC	81.80
01/14/2026	I3 Broadband	Internet	82.47
01/14/2026	I3 Broadband	Internet	82.47
01/15/2026	IL AMERICAN WATER CO	CTSO Water	29.66
01/15/2026	IL AMERICAN WATER CO	CTSO Water	29.66
01/15/2026	IL AMERICAN WATER CO	Wood Street	19.27
01/16/2026	U-C SANITARY DISTRICT	205 W Green 6874886	23.36
01/16/2026	U-C SANITARY DISTRICT	205 W Green 6874886	23.36
01/16/2026	Mint Mobile	Data and Grants phone - 3 Mon CR	81.80
01/20/2026	AMEREN ILLINOIS	205 W Green	182.10
01/20/2026	AMEREN ILLINOIS	205 W Green	182.09
01/21/2026	DALE LEVITT DISPOSAL	Trash service Feb - April	75.00
01/21/2026	DALE LEVITT DISPOSAL	Trash service Feb - April	75.00
	Total 6430 · Utilities		968.04
	6520 · Vehicle Maintenance		
01/12/2026	QUIKTRIP	Fuel for Street Outreach Van	35.76
01/13/2026	QUIKTRIP	Fuel for Street Outreach Van	50.00
01/21/2026	QUIKTRIP	Fuel for Street Outreach Van	40.00
01/29/2026	Meijer	Fuel for Street Outreach Van	50.00
	Total 6520 · Vehicle Maintenance		175.76
	6522 · Misc Expenses		
01/06/2026	WALMART	Fraudulent Charge - Reported	-168.32
01/06/2026	Hinckley Springs	Water Cooler x 3	150.43
01/06/2026	Hinckley Springs	Water Cooler x 3	150.43
01/30/2026	BEN McELHOE	Voided Lost check cashed 60621 dated 03/27/2025	475.00
	Total 6522 · Misc Expenses		607.54
	Total 6100 · ADMINISTRATION		18,638.37
	6700 · PROGRAMS		
	6799 · Other Assistance		
	6795 · Intern/Volunteer Program		
01/09/2026	Dustin Johnstone	Direct Deposit	161.70
01/09/2026	Dustin Johnstone	Direct Deposit	375.00
01/09/2026	Elsie Krueger	Direct Deposit	630.00
01/09/2026	Elsie Krueger	Direct Deposit	60.30
01/09/2026	Sarah Nolley	Direct Deposit	313.05
01/09/2026	Sarah Nolley	Direct Deposit	570.00
01/09/2026	Damita Parsley_	Direct Deposit	260.55
01/09/2026	Damita Parsley_	Direct Deposit	240.00
01/09/2026	Damita Parsley_	Direct Deposit	105.00
01/09/2026	Melanie Sheckels	Direct Deposit	340.95
01/09/2026	Melanie Sheckels	Direct Deposit	577.50
01/23/2026	Dustin Johnstone	Direct Deposit	602.25
01/23/2026	Elsie Krueger	Direct Deposit	893.55
01/23/2026	Sarah Nolley	Direct Deposit	561.00
01/23/2026	Damita Parsley_	Direct Deposit	675.45
01/23/2026	Damita Parsley_	Direct Deposit	60.00
01/23/2026	Damita Parsley_	Direct Deposit	15.00
01/23/2026	Melanie Sheckels	Direct Deposit	901.50
	Total 6795 · Intern/Volunteer Program		7,342.80
	6797 · Event Expenses		
01/20/2026	SCHNUCKS URBANA	Food for CMC meeting	26.28

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Cash Basis

Cunningham Township
Bills and Payroll
January 6 - 31, 2026

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
01/26/2026	SCHNUCKS URBANA	Event Supplies	43.93
01/29/2026	PIATO CAFE, INC	Event Expense WBI Breakfast	435.00
	Total 6797 · Event Expenses		505.21
	Total 6799 · Other Assistance		7,848.01
	Total 6700 · PROGRAMS		7,848.01
	Total Expense		142,718.17
	Net Ordinary Income		-16,024.24
	Net Income		-16,024.24

Cunningham Township
General Assistance Personal Allowances
 January 6 - 31, 2026

Date	Memo	Paid Amount
Ordinary Income/Expense		
Expense		
6700 · PROGRAMS		
6720 · General Assistance		
6725 · GA Checks Disability		
01/16/2026	1/1/26-1/30/26 GA REISSUE	425.00
01/16/2026	1/1/26-1/30/26 GA REISSUE	425.00
01/16/2026	1/1/26-1/30/26 GA REISSUE	425.00
Total 6725 · GA Checks Disability		1,275.00
6726 · Housing Allow. (GA) Vendor Pay		
01/27/2026	Housing First HA Feb	178.50
01/27/2026	Housing First VA Feb	100.00
01/27/2026	Housing First TB Feb	100.00
01/27/2026	Housing First PG Feb	100.00
01/27/2026	Housing First SH Feb	118.00
01/27/2026	Housing First RR Feb	150.00
01/27/2026	Housing First RS Feb	38.00
01/27/2026	Housing First GS Feb	100.00
01/27/2026	Housing First FT Feb	118.00
01/27/2026	Housing First FW Feb	118.00
Total 6726 · Housing Allow. (GA) Vendor Pay		1,120.50
6727 · GA Employment / Education		
01/15/2026	7/1/25-7/31/25 GA REISSUE	425.00
Total 6727 · GA Employment / Education		425.00
Total 6720 · General Assistance		2,820.50
Total 6700 · PROGRAMS		2,820.50
Total Expense		2,820.50
Net Ordinary Income		-2,820.50
Net Income		-2,820.50

Cunningham Township
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Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA Homeless Prevention			
01/07/2026	URBANA ESTATES	RA Arrears KS	1,367.25
01/08/2026	THE LINC	RA Arrears MS	690.00
01/09/2026	PRAIRIE GREEN III	RA Arrears DC	1,477.90
01/12/2026	TOWN & COUNTRY A...	RA Arrears BM	1,057.53
01/12/2026	ASPEN COURT	RA Arrears JP REISSUED	1,066.00
01/14/2026	TOWN & COUNTRY A...	RA Arrears SC	1,358.07
01/16/2026	LI PARKSIDE APARTM...	RA Arrears JN	1,052.75
01/21/2026	TOWN & COUNTRY A...	RA Arrears CH	2,218.42
01/27/2026	ASPEN COURT	RA Arrears KG	1,511.10
01/27/2026	CRESTVIEW APARTM...	RA Arrears DC	1,267.21
01/28/2026	TOWN & COUNTRY A...	RA Arrears AB	798.55
01/28/2026	1982 PROPERTY MAN...	RA Arrears DR	1,107.07
01/28/2026	HAMILTON ON THE P...	RA Arrears DU	1,684.10
01/29/2026	1982 PROPERTY MAN...	RA Arrears SB	1,700.00
Total 6732 · RA Homeless Prevention			18,355.95
6733 · RA Move-in Assistance			
01/07/2026	ARIAH INVESTMENT G...	RA Move-In Rent EB	1,050.00
01/07/2026	ARIAH INVESTMENT G...	RA Move-In Security Deposit EB	1,050.00
01/09/2026	CRYSTAL VIEW TOW...	RA Move-In Rent RJ	205.00
01/09/2026	CRYSTAL VIEW TOW...	RA Move-In Security Deposit RJ	1,150.00
01/12/2026	EVOB PROPERTY MA...	RA Move-In Security Deposit AP	2,000.00
01/12/2026	TOWN & COUNTRY A...	RA Move-In Security Deposit MM	810.00
01/12/2026	TOWN & COUNTRY A...	RA Move-In Rent MM	470.33
01/15/2026	CRYSTAL VIEW TOW...	RA Move-In Rent SP	962.00
01/15/2026	CRYSTAL VIEW TOW...	RA Move-In Security Deposit SP	962.00
01/16/2026	FLORIDA HOUSE APA...	RA Move-In Rent TB	329.00
01/16/2026	FLORIDA HOUSE APA...	RA Move-In Security Deposit TB	425.00
01/16/2026	HIGHLAND GREEN, LLC	RA Move-In Rent DB	81.00
01/16/2026	HIGHLAND GREEN, LLC	RA Move-In Security Deposit DB	500.00
01/21/2026	NORTH STAR EQUITIES	RA Move-In Rent DL	1,050.00
01/21/2026	NORTH STAR EQUITIES	RA Move-In Security Deposit DL	1,050.00
01/28/2026	TOWN & COUNTRY A...	RA Move-In Rent AM	900.00
01/28/2026	TOWN & COUNTRY A...	RA Move-In Security Deposit AM	775.00
Total 6733 · RA Move-in Assistance			13,769.33
6734 · Tenant Based Rent Assist			
01/07/2026	TOWN & COUNTRY A...	CMC Ins Fees Jan DB	20.00
01/07/2026	TOWN & COUNTRY A...	CMC Ins Fees Jan CE	20.00
01/07/2026	TOWN & COUNTRY A...	CMC Ins Fees Jan KK	20.00
01/07/2026	TOWN & COUNTRY A...	CMC Ins Fees Jan AR	20.00
01/07/2026	TOWN & COUNTRY A...	CMC Ins Fees Jan LT	20.00
01/07/2026	TOWN & COUNTRY A...	CMC Ins Fees Jan AM	20.00
01/07/2026	TOWN & COUNTRY A...	CMC Ins Fees Jan CT	20.00
01/07/2026	TOWN & COUNTRY A...	CMC Ins Fees Jan RW	20.00
01/27/2026	URBANA ESTATES	RRH Rent AF Feb	900.00
01/27/2026	URBANA ESTATES	RRH Rent TD Feb	900.00
01/27/2026	MATTIS NORTH APAR...	RRH Rent LG Feb	185.00
01/27/2026	MATTIS NORTH APAR...	RRH Rent MJ Feb	1,010.00
01/27/2026	RYAN KELSEY	RRH Rent NH Feb	525.00
01/27/2026	D & D APARTMENT R...	RRH Rent NB Feb	750.00
01/27/2026	TOWN & COUNTRY A...	CMC Rent Feb DB	830.00
01/27/2026	TOWN & COUNTRY A...	CMC Fees Feb DB	126.13
01/27/2026	TOWN & COUNTRY A...	CMC Rent Feb CE	805.00
01/27/2026	TOWN & COUNTRY A...	CMC Fees Feb CE	126.13
01/27/2026	TOWN & COUNTRY A...	CMC Rent Feb KK	834.00
01/27/2026	TOWN & COUNTRY A...	CMC Fees Feb KK	126.13
01/27/2026	TOWN & COUNTRY A...	CMC Rent Feb AM	805.00
01/27/2026	TOWN & COUNTRY A...	CMC Fees Feb AM	126.13
01/27/2026	TOWN & COUNTRY A...	CMC Rent Feb AR	830.00
01/27/2026	TOWN & COUNTRY A...	CMC Fees Feb AR	126.13
01/27/2026	TOWN & COUNTRY A...	CMC Rent Feb LT	841.00

Cunningham Township
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Date	Name	Memo	Paid Amount
01/27/2026	TOWN & COUNTRY A...	CMC Fees Feb LT	126.13
01/27/2026	TOWN & COUNTRY A...	CMC Rent Feb RW	841.00
01/27/2026	TOWN & COUNTRY A...	CMC Fees Feb RW	126.13
01/27/2026	TOWN & COUNTRY A...	CMC Rent Feb CT	805.00
01/27/2026	TOWN & COUNTRY A...	CMC Fees Feb CT	126.13
01/29/2026	D & D APARTMENT R...	RRH Move-In Rent KD	1,000.00
01/29/2026	D & D APARTMENT R...	RRH Move-In Security Deposit KD	1,000.00
Total 6734 · Tenant Based Rent Assist			14,030.04
6735 · Emergency Housing Hotels			
01/07/2026	RED ROOF INN	Emergency hotel housing TM 12/25-...	700.00
01/07/2026	RED ROOF INN	1401 Emergency hotel housing DM 1...	700.00
01/07/2026	RED ROOF INN	1401 Emergency hotel housing BR 1...	500.00
01/07/2026	RED ROOF INN	Emergency hotel housing SB 12/22-1/4	700.00
01/07/2026	RED ROOF INN	1401 Emergency hotel housing BH 1...	700.00
01/07/2026	RED ROOF INN	1401 Emergency hotel housing BH 1/5	50.00
01/14/2026	RED ROOF INN	Emergency hotel housing AD 12/20-...	200.00
01/14/2026	COURTESY MOTEL	ETH Hotel Stay for Client EO	1,225.00
01/15/2026	RED ROOF INN	1401 Emergency hotel housing DM 1...	700.00
01/15/2026	RED ROOF INN	Emergency hotel housing PE 12/2-12/3	100.00
01/15/2026	RED ROOF INN	1401 Emergency hotel housing BH 1...	700.00
01/15/2026	RED ROOF INN	Emergency hotel housing WS 12/3-1...	250.00
01/15/2026	RED ROOF INN	Emergency hotel housing SB 11/7-12/7	1,550.00
01/15/2026	RED ROOF INN	Emergency hotel housing PE 11/18-1...	700.00
01/21/2026	PROMETHEUS PART...	Rent for WBI Program @ Armory Fe...	4,000.00
01/21/2026	RED ROOF INN	1401 Emergency hotel housing DM 1...	700.00
01/21/2026	RED ROOF INN	Emergency hotel housing SB 1/5-1/18	700.00
01/21/2026	RODEWAY INN	Emergency hotel housing DC 12/6-1...	990.00
01/21/2026	RODEWAY INN	Emergency hotel housing MF 12/6-1/4	1,650.00
01/21/2026	RODEWAY INN	Emergency hotel housing EO 12/9-1...	330.00
01/21/2026	RODEWAY INN	Emergency hotel housing PB 12/16-1...	1,650.00
01/21/2026	RODEWAY INN	Emergency hotel housing AG 1/6-1/14	559.35
01/21/2026	RODEWAY INN	Emergency hotel housing Contract 1...	55.00
01/21/2026	RODEWAY INN	Emergency hotel housing Contract 1...	550.00
01/21/2026	RODEWAY INN	Emergency hotel housing Contract 1...	275.00
01/21/2026	RODEWAY INN	Emergency hotel housing AP 12/29-1/4	385.00
Total 6735 · Emergency Housing Hotels			20,619.35
Total 6730 · Housing Assistance			66,774.67
6799 · Other Assistance			
6728 · Outside Services			
01/09/2026	U-Haul	Storage Unit Payment RRH Client MJ	188.65
01/14/2026	Golfview Village Apartm...	Rental App Fee for HNSS Client LC	138.00
01/16/2026	FRIEND IN ME CORP	WBI Program CM: 2 weeks - Month ...	12,199.00
01/20/2026	BEN MUELLER	Assistance for clients	1,596.00
01/20/2026	URBANA ESTATES	Rental App Fee RRH KD	25.00
01/27/2026	EMONI JOHNSON	Outside Services - HMIS Entry	227.50
01/28/2026	VitalChek	Vital Document Fee TR	45.25
01/28/2026	II WINDCREST LLC	App Fee for ESG RRH TW	35.00
01/28/2026	ROYSE & BRINKMEYER	Rental app fee ESG RRH TW	35.00
01/29/2026	BRADLEY LEARNING ...	Childcare Fees for RRH Client TD	287.00
01/29/2026	II WINDCREST LLC	App Fee for ESG RRH BM	35.00
01/30/2026	FRIEND IN ME CORP	WBI Program CM: 2 weeks + prev 2 ...	19,205.00
01/30/2026	II WINDCREST LLC	App Fee for ESG RRH BB	35.00
Total 6728 · Outside Services			34,051.40
6729 · Transportation Assistance			
01/06/2026	Greyhound Lines	Bus Ticket for WBI Client EY	35.98
01/06/2026	Greyhound Lines	Bus Ticket for WBI Client AH	20.48
01/07/2026	Uber	Ride for RRH Participant LG	28.95
01/07/2026	Uber	Ride for RRH Participant LG	8.93
01/12/2026	Amtrak	Ticket for SO Client to MO DG	210.00
01/14/2026	MTD	Annual Bus Pass for WBI Client AH	60.00
01/14/2026	MTD	Annual Bus Pass for WBI Client JH	60.00
01/14/2026	MTD	Annual Bus Pass for GA Client NE	60.00

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Date	Name	Memo	Paid Amount
01/14/2026	MTD	Annual Bus Pass for RRH ESG Clie...	60.00
01/20/2026	Uber	Ride for RRH Participant KD	10.93
01/20/2026	Uber	Ride for RRH Participant KD	11.41
	Total 6729 · Transportation Assistance		566.68
	6736 · Homeless Supplies		
01/06/2026	WALMART	Street Outreach Supplies JR	47.88
01/06/2026	WALMART	Street Outreach Supplies JR	-43.84
01/12/2026	HEEL TO TOE	SO Supplies ML	46.00
01/22/2026	HEEL TO TOE	SO Supplies GS	62.10
01/23/2026	FARM & FLEET	Street Outreach Supplies JJ	27.99
	Total 6736 · Homeless Supplies		140.13
	6737 · Participant Supplies - Other		
01/07/2026	WALMART	Family Housing Supplies AG	222.11
01/07/2026	WALMART	Family Housing Supplies AG	33.44
01/07/2026	WALMART	CMC Supplies RW	100.00
01/07/2026	WALMART	CMC Supplies CE	100.00
01/07/2026	WALMART	CMC Supplies CT	50.00
01/07/2026	WALMART	CMC Supplies AM	50.00
01/07/2026	WALMART	CMC Supplies KK	100.00
01/07/2026	WALMART	CMC Supplies	100.00
01/07/2026	WALMART	CMC Supplies LT	50.00
01/08/2026	Yvonne Miller_v	Reimbursement - Food Supplies for ...	116.21
01/08/2026	WALMART	CMC Supplies SR	80.00
01/08/2026	WALMART	CMC Supplies DB	50.00
01/08/2026	WALMART	CMC Supplies TR	50.00
01/09/2026	WALMART	Family Housing Household Supplies ...	70.07
01/09/2026	WALMART	Family Housing Restock	126.89
01/14/2026	ILLINI MATTRESS CO...	Bed for B2H Client SA	1,835.00
01/16/2026	DOLLAR TREE	Family Housing Supplies	118.75
01/16/2026	WALMART	Family Housing Supplies PB	67.60
01/20/2026	WALGREENS	WBI Cleaning Supplies	47.54
01/20/2026	Amazon	RRH Supplies AF	119.98
01/20/2026	Amazon	RRH Supplies TD	141.65
01/20/2026	Dollar General	WBI Supplies	26.71
01/20/2026	WALMART	RRH Household Supplies TD	185.67
01/22/2026	WALMART	RRH Household Supplies TD	39.89
01/22/2026	WALMART	CMC Supplies AC	25.00
01/26/2026	Amazon	WBI Supplies	92.90
01/26/2026	WALMART	Family Housing Supplies	87.96
01/26/2026	WALMART	Family Housing Supplies	185.94
01/27/2026	Amazon	FH Supplies	27.74
01/27/2026	Amazon	RRH Supplies AF	149.99
01/27/2026	Amazon	RRH Supplies NB	70.14
01/28/2026	Amazon	RRH Supplies NB	385.45
01/29/2026	WALMART	RRH Household Supplies AF	64.91
01/29/2026	WALMART	RRH Household Supplies NH	142.12
01/29/2026	WALMART	RRH Household Supplies MJ	164.47
01/30/2026	WALMART	RRH Household Supplies NB	77.33
01/30/2026	WALMART	B2H Supplies LW	300.00
	Total 6737 · Participant Supplies - Other		5,655.46
	6738 · Food Assistance		
01/06/2026	SAMS CLUB #8197	Food Supplies Hunger Relief Station	328.94
01/09/2026	SCHNUCKS URBANA	WBI Food Supplies	110.15
01/09/2026	WALMART	Family Housing Food Supplies AL	156.48
01/09/2026	WALMART	Family Housing Food Supplies JB	176.50
01/09/2026	WALMART	Food Supplies Hunger Relief Station	201.88
01/12/2026	SCHNUCKS URBANA	WBI Food Supplies	49.04
01/14/2026	SCHNUCKS URBANA	WBI Food Supplies	120.56
01/20/2026	H Mart	WBI Food Supplies TB	28.82
01/20/2026	H Mart	WBI Food Supplies JJ	28.81
01/20/2026	SCHNUCKS URBANA	WBI Food Supplies	159.29
01/20/2026	SCHNUCKS URBANA	WBI Food Supplies	185.54
01/20/2026	WALMART	RRH Food Supplies TD	154.40

Cunningham Township
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<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
01/20/2026	WALMART	Family Housing Food Supplies PB	173.54
01/23/2026	SCHNUCKS URBANA	WBI Food Supplies	235.24
01/26/2026	Gordon Food Service	WBI Food Supplies	96.66
01/26/2026	Gordon Food Service	WBI Food Supplies JW	6.35
01/26/2026	Gordon Food Service	WBI Food Supplies DH	11.99
01/26/2026	SCHNUCKS URBANA	WBI Food Supplies	184.08
01/27/2026	SCHNUCKS URBANA	WBI Food Supplies	102.60
01/29/2026	Nicole Philyaw_V	Sam's #10369354772 - Food Supplie...	436.28
01/29/2026	Nicole Philyaw_V	Sam's #10370123006 - Food Supplie...	118.25
01/29/2026	Nicole Philyaw_V	Sam's #10370340180 - Food Supplie...	109.80
01/29/2026	WALMART	RRH Food Supplies AF	153.31
01/29/2026	WALMART	RRH Food Supplies NH	95.85
01/29/2026	WALMART	RRH Food Supplies MJ	63.46
01/29/2026	County Market	WBI Food Supplies	117.63
01/29/2026	County Market	WBI Food Supplies JT	19.77
01/30/2026	WALMART	CMC Supplies	50.00
01/30/2026	WALMART	RRH Food Supplies NB	177.35
Total 6738 · Food Assistance			3,852.57
6739 · Program Utilities			
01/14/2026	AMEREN ILLINOIS	Utility payment for RRH client MJ	172.97
01/15/2026	AMEREN ILLINOIS	Utility payment for CMC Client DB	93.17
01/15/2026	AMEREN ILLINOIS	Utility payment for CMC Client LT	70.68
01/15/2026	AMEREN ILLINOIS	Utility payment for CMC Client CT	113.09
01/15/2026	AMEREN ILLINOIS	Utility payment for CMC Client AM	100.74
01/15/2026	AMEREN ILLINOIS	Utility payment for CMC Client CE	117.30
01/15/2026	AMEREN ILLINOIS	Utility payment for CMC client KK	45.25
01/16/2026	U-C SANITARY DISTRI...	206 E California 6876409	156.22
01/16/2026	U-C SANITARY DISTRI...	208 E California 6876410	127.82
01/16/2026	PROMETHEUS PART...	WBI Reimbursement for Water Nov/...	32.38
01/16/2026	PROMETHEUS PART...	WBI Reimbursement for Gas Nov/Dec	4,612.12
01/16/2026	PROMETHEUS PART...	WBI Reimbursement for Power Nov/...	147.84
01/22/2026	AMEREN ILLINOIS	Utility payment for RRH Client TD	100.15
01/22/2026	IL AMERICAN WATER ...	Utility payment for RRH Client LG	47.78
01/22/2026	AMEREN ILLINOIS	Utility payment for RRH Client LG	137.22
01/23/2026	AMEREN ILLINOIS	206 E California #1	141.94
01/23/2026	AMEREN ILLINOIS	206 E California #2	134.77
01/23/2026	AMEREN ILLINOIS	206 E California #3	87.27
01/23/2026	AMEREN ILLINOIS	206 E California #4	198.99
01/23/2026	AMEREN ILLINOIS	208 E California #2	34.51
01/23/2026	AMEREN ILLINOIS	208 E California #4	160.14
01/26/2026	AMEREN ILLINOIS	208 E California #1	135.97
01/26/2026	AMEREN ILLINOIS	208 E California #3	47.33
01/26/2026	IL AMERICAN WATER ...	206 E California #2	73.31
01/26/2026	IL AMERICAN WATER ...	208 E California #2	37.37
01/26/2026	IL AMERICAN WATER ...	208 E California #3	44.88
01/26/2026	IL AMERICAN WATER ...	208 E California #1	66.21
01/26/2026	IL AMERICAN WATER ...	206 E California #1	52.72
01/26/2026	IL AMERICAN WATER ...	206 E California #4	82.13
01/26/2026	IL AMERICAN WATER ...	208 E California #4	46.54
01/28/2026	AMEREN ILLINOIS	B2H Utility Payment LW	89.33
01/28/2026	AMEREN ILLINOIS	Utility payment for RRH Client AF	172.00
01/30/2026	IL AMERICAN WATER ...	Utility payment for B2H client LS	321.30
01/30/2026	IL AMERICAN WATER ...	206 E California #3	120.36
Total 6739 · Program Utilities			8,121.80
6740 · Medical Assistance			
01/13/2026	CVS Pharmacy	Family Housing Supplies JS	58.90
01/29/2026	Nicole Philyaw_V	Amazon #4149065 - OTC Medical S...	139.38
Total 6740 · Medical Assistance			198.28
6777 · Levy Utility Assistance			
01/06/2026	IL AMERICAN WATER ...	Utility payment for client GH	383.83
01/06/2026	IL AMERICAN WATER ...	Utility payment for client JB	122.72
01/06/2026	IL AMERICAN WATER ...	Utility payment for client JB	227.28
01/06/2026	IL AMERICAN WATER ...	Utility payment for client TP	200.00

Cunningham Township
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Date	Name	Memo	Paid Amount
01/07/2026	AMEREN ILLINOIS	Utility payment for client CD	372.47
01/07/2026	IL AMERICAN WATER ...	Utility payment for client KJ	183.17
01/12/2026	AMEREN ILLINOIS	Utility payment for client MM	350.00
01/13/2026	IL AMERICAN WATER ...	Utility payment for client JE	262.10
01/13/2026	IL AMERICAN WATER ...	Utility payment for client AH	176.21
01/15/2026	IL AMERICAN WATER ...	Utility payment for client LJ	177.23
01/16/2026	AMEREN ILLINOIS	Utility payment for client KG	287.09
01/16/2026	IL AMERICAN WATER ...	Utility payment for client JD	226.16
01/21/2026	IL AMERICAN WATER ...	Utility payment for client DL	350.00
01/21/2026	IL AMERICAN WATER ...	Utility payment for client GJ	307.50
01/27/2026	IL AMERICAN WATER ...	Utility payment for client EC	234.34
01/29/2026	U-C SANITARY DISTRI...	Utility payment for client CK	340.55
	Total 6777 · Levy Utility Assistance		4,200.65
	6779 · Utility Assistance		
01/28/2026	AMEREN ILLINOIS	Utility payment for client RPL	350.00
01/28/2026	AMEREN ILLINOIS	Utility payment for client LL	321.48
01/30/2026	AMEREN ILLINOIS	Utility payment for client BD	181.48
	Total 6779 · Utility Assistance		852.96
	6797 · Event Expenses		
01/20/2026	SCHNUCKS URBANA	Food for CMC meeting	26.28
01/26/2026	SCHNUCKS URBANA	Event Supplies	43.93
01/29/2026	PIATO CAFE, INC	Event Expense WBI Breakfast	435.00
	Total 6797 · Event Expenses		505.21
	Total 6799 · Other Assistance		58,145.14
	Total 6700 · PROGRAMS		124,919.81
	Total Expense		124,919.81
	Net Ordinary Income		-124,919.81
	Net Income		-124,919.81



Cunningham Township

Danielle Chynoweth, Supervisor

205 WEST GREEN ST • URBANA, IL 61801

(217) 384-4144 • FAX: (217) 367-7603

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Cunningham Township Supervisor's Memo March 9, 2026

Town Bills Report Jan. 6-31 2025

- Town Fund: \$42,173.24
- General Assistance Fund: \$231,237.96
- TOTAL Expenditures: \$273,411.20

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
- CSPH has hired [Homebase](#), a national consultant dedicated to addressing homelessness, who has worked with various other communities including Heartland Housed in Springfield, Illinois
- The CSPH is seeking feedback from community members on how homelessness affects our community, what services are working, where gaps exist, and what actions must be taken, which will guide the creation of the Strategic Plan
- The “*Plan to End Homelessness Kick-off Event*” will be Monday, March 9th from 4:30pm-6:30pm at the iHotel and Conference Center Ballroom at 1900 South First Street, Champaign. The RSVP is [here](#).
- The event will feature activities for brainstorming, open dialogue, and engagement with homeless service providers
- Our collective goal is to forge a community-wide plan to achieve functional zero homelessness by 2028, which is a part of the [Office to Prevent and End Homelessness \(OPEH\) Statewide Plan to End Homelessness](#)
- Future Events for Developing The Strategic Plan to End Homelessness are:
 - Pilot Implementation (April-June)
 - Draft and Final Plan (May): Needs and gaps analysis, Mission/ vision, Objectives and goals and more.
 - Plan Launch (June/July, Dates TBD): Town hall, Communication/Marketing

General Assistance Team

Case Summary - February 2026

- 13 new General Assistance applications were submitted in February (Increase from 12 in January)
- **75 active cases** (down from 86 in January)
 - 14 participants are enrolled in Careers in Motion workforce development, including three new participants accepted in the second cohort starting March 1
 - 51 on Disability & Wellness track seeking SSI/SSDI (down from 55 in January)
 - 5 on the (sunsetting) Education and Employment track (up from 2 in January)
 - February was the EEO track's last month of General Assistance. They have the opportunity to apply for Careers in Motion's second cohort.
 - 1 on TANF track (Increase from 0 in January)
 - 3 are temporarily exempt from work requirements
 - 4 on Housing First track (Decrease of 5 from January))
- **15 homeless, unchanged from February**

Disability and Wellness

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

- The General Assistance Team is continuing to assist with SSI/SSDI applications after the closure of the SOAR TA Centers. SOAR technical assistance has come back to Illinois via Parkwyn Training and Consulting, a consulting organization run by former staff members at the SOAR TA Center.
- CTSO staff attended a SOAR training in Urbana, IL on February 10 and 11. In this training, staff were able to learn about the revised SOAR model developed by Parkwyn training and consulting.
- 8 assisted with SSA navigation in FY26.
- 13 awarded SSI/SSDI in FYTD. (20 were awarded in FY25).

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.

February progress :

- 14 participants with 10 experiencing homelessness and housed with HACC grant

funding.

- Interviewed applicants for a second cohort starting March and accepted three to date while extending the application window.
- Secured MOUs with two new host sites: RACES (Rape Crisis) and Habitat for Humanity. Worked on placements at current host sites: UIUC Dr. Lakisha David's lab; First Followers, Salt and Light, CTSO.
- **Applying for HACC funding in 2026 to continue to ensure housing for homeless workforce development participants.**
- **Applying for \$143,000 in ICJA funds to support program expansion to 25 participants.**

Housing First Payments

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

- Dec: 10 housing first participants
 - 4 former GA participants had their rent paid to keep them housed.
 - 6 current GA participants had their rent deducted from their GA check and paid directly to their landlord.

CARES Team

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

Incoming calls to CTSO remain high. Here are an accounting of calls for CTSO service (not including CTSO cell phones used by 4 outreach workers and 2 case managers in the field) this calendar year:

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

Rental Assistance

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

- 57 applications were processed, down from 65 in January.
- In February we spent \$69,035 on rental assistance to help 34 households - compared to \$34,561 (25 households) in January.
- CTSO has exhausted its CDBG rental assistance funding from the city.
- We expended all \$148,000 in rental assistance through HACC as budgeted.

Utility Assistance

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

- LIHEAP opened again October 1.
- **YTD: 200 Households served with utility allowance totalling \$71,230.**
By comparison in FY25: 376 hh served with \$116,192 in utility assistance)
- January: 23 households served with \$5,846.
Numbers are lower due to Ameren inability to disconnect, and funds from LIHEAP
- February: 17 households served with \$5,358

Transportation

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

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

Street Outreach

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

- To date served: 334 households representing 416 residents (since program start 9/2021)
- Last month on record (February):
 - **35 people served, down from 37 in Jan. and 45 in Dec.**
 - **The majority of the individuals on the Street Outreach list have safely identified**

shelter with the expansion of winter emergency shelter.

Families Experiencing Housing Insecurity

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

Referral tracker

- All time:
 - 286 families referred from USD 116, including 746 children (since program start 4/21/22). 39 families from Crisis Nursery, including 59 children (since 11/2024 - the date of accepting digital referrals).
- Last FY
 - 105 referrals of housing-insecure Urbana families: 80 from USD116 and 25 from Crisis Nursery. Referrals rose 8% between FY24 and FY25.

February activity

- **6 referrals** were received in February for families experiencing housing insecurity (up from 4 in January):
 - 3 referral from Crisis Nursery
 - 1 family was screened and added to the priority list for family shelter
 - 1 family was referred to RPC's Shelter Diversion program.
 - 1 family was screened but did not schedule a CIH.
 - 3 families referred by USD116
 - 1 family was referred to utility assistance and general assistance.
 - 2 families were referred to RPC's Shelter Diversion program.
- RPC opened a congregate shelter for families experiencing homelessness 11/3/25 and serves 0-3 families on any given night. All families experiencing homeless are referred to their shelter.

Housing Navigation & Supportive Services

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

- 17 households were actively enrolled in Housing Navigation in February:
 - 11 families with children
 - 6 eligible GA participant
- 2 households successfully exited the HNSS program in Feb
 - 1 family moved into our family shelter program

- 1 family moved into shelter with RPC
- In Q1 & Q2 of FY26 (July 1- December 31), Housing Navigation served 32 households
22 households successfully exited the program, and 3 exited unsuccessfully:
 - 11 families exited Housing Navigation into Emergency Shelter
 - 8 hh exited into CTSO's Emergency Shelter
 - 2 hh exited into RPC's Emergency Shelter
 - 1 hh exited into a rehab facility
 - 11 households exited Housing Navigation into housing
 - 5 hh exited into Unsubsidized (market-rate) housing
 - 4 hh exited into Subsidized housing
 - 2 hh reunited with family
 - 3 families exited Housing Navigation unsuccessfully
 - 1 hh chose to exit Housing Navigation voluntarily
 - 1 hh exited due to no contact in over 90 days
 - 1 hh exited due to becoming incarcerated outside of Champaign County.

Bridge to Home Housing Team

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

Emergency Housing

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

- Program Start 6/2020 through Feb, 2026:
 - 191 households representing 271 individuals in CTSO-managed emergency hotel programs including:
 - 136 households representing 207 individuals in emergency hotel shelter programs for individuals unable to stay in congregate shelter
 - 88 individuals in short term hotel shelters (start 11/2024)
 - 179 households representing 185 individuals in CTSO-managed congregate winter shelter programs including:
 - 160 individuals in PWES at Armory FY26
 - 47 individuals in PWES at CUPHD FY25

- **In February 2026:**
 - 9 households representing 14 individuals in hotels (compare to 8 hh and 19 individuals in January)
 - 7 households representing 12 individuals in ETH hotel shelter as this program winds down
 - 4 households representing 4 individuals in hotel housing funded with other funding sources
- 100 households representing 100 individuals were sheltered in congregate Winter Shelter.

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 February, we served 17 families with RRH:
 - 12 families served and housed in long-term RRH (HOME funded)
 - ❖ 1 Household Exited
 - 5 households served and housed with short-term RRH (ESG funded)
- Wait list: 2 openings for the long term RRH Program . Currently screening referrals to fill remaining openings.

Transitional Housing for Urbana families

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

In Family Shelter

- To date served: 103 households including 121 adults and 205 children served (since July 2020)
- **113 days (3.76 months) average stay in shelter overall**
 - 123 days (4.1 months) in CTSO owned apartments for family shelter
 - 48 days (1.6 months) in family expansion shelter (HACC funded)
- Last month served 14 families with children
 - 7 families in CSTO owned apartments for family shelter.
 - Intakes: 2 Exits: 0 Waitlist: 8
 - 7 families in family expansion shelter (HACC funded)

On the Prioritized waitlist

- **In February we case managed 12 literally homeless families on prioritized waitlist**
 - 4 families were unsheltered.
 - 2 families were sheltered at Domestic Violence shelters.
 - 1 family was residing in an unknown location/arrangement.
 - 1 family was residing with family but actively fleeing Domestic Violence.
 - 1 family was self-paying for a hotel but actively fleeing Domestic Violence
 - 2 families were self-paying for a hotel.
 - 1 family was sheltered through RPC's Family Winter Shelter.
 - *There were an additional 3 families on the priority list who are McKinney-Vento homeless (couch surfing, self-paying at a hotel, etc.).*
- **Average wait time on the priority list for FY26 was 92 days (as of Feb 28)**

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: 199 homeless households (since program start 2/2021)
- Last month served: 4 homeless households

OTHER ASSISTANCE

Angel Donor Funds

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

- Since program start: Total Angel Donor funds received through January since December 21, 2018: \$508,087
- Total Angel Donor funds received through February designated as LGBTQ: \$8,607
- **Total Angel Donor funds in February 2026: \$5876**

Digital Inclusion

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

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

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.
- **February 2026 activities:**
 - total households served: 79 (4% increase since the prior month)
 - including 55 Sharing Table signups, 20 uses of the hunger relief station (this number only reflects the times it was recorded, drastically an underestimate), and 4 referrals to another pantry
 - 160 individuals - 102 adults and 58 children
 - with 3 referrals from partner organizations, including PACE

- as well as an additional 31 new households (39%) using CTSO food assistance for the first time.
- Demographic information for the people served during this month:
 - 70% reside in Urbana, and 30% reside in Champaign
 - 32% are of a minority racial identity, while 30% are white, and 37% are of an unknown racial identity.

Solidarity Gardens

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

- We have **18** Affiliate Gardens registered this year through Solidarity Gardens
 - 15 Affiliate Gardens in Urbana
 - 3 Affiliate Gardens in Champaign
- Solidarity Gardens partners with the UIUC School of Social Work - Community Learning Lab!
 - HIA Scholar Binca is bringing new ideas to our volunteer outreach, engagement, and communications, such as adding new organization and posts to our volunteer discord platform.
 - Class HK 410 and professor Sara Pearson - student volunteers support our garden leaders in our community gardens, including for garden prep this month of March
- Our Free Garden Program offers free gardening spaces to immigrant and low-income residents of Urbana and Champaign
 - In 2023 year, we had only 10 plots at Meadowbrook Park Gardens, in 2024 we had 52. Now in 2025, we have expanded to 61 total plots!
 - In 2025 we had 61 plots at five locations:
 - 14 plots at **Meadowbrook Park Gardens** in Urbana
 - 4 plots at **Victory Park Gardens** in Urbana
 - 4 plots at **Orchard Downs Gardens** in Urbana
 - we transitioned from quarter plots to full sized plots for the 2025 season
 - 22 plots at **Wood Street Gardens** in Urbana
 - and 17 plots at **Human Kinetics Park Gardens** in Champaign

EVENTS

Introducing Promise Health Care & CUPHD services to shelter residents

- Tuesday Feb 3 8:30 AM-10:00 AM
- at the CTSO Winter Shelter Armory
- Cunningham Township partnered with Community Health Partnership to offer an informational outreach event to the participants staying at the Armory winter shelter, focused on health services as well as housing case management for those interested in receiving services. CTSO provided a varied breakfast for attendees, including breakfast sandwiches, yogurt, fruit, and granola bars.



CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT

Healthy Families Fair

- Saturday February 14 8:00am - 12:00pm
- at the Lincoln Square Mall
- Cunningham Township tabled with community resources at the UCRJ Healthy Families Fair. We provided informational flyers, our food guide, program applications, stickers and snacks to families attending the event.



IMC Mutual Aid Community Nights

- Tuesday February 17 5:30pm-7:30pm
- at the Independent Media Center
- Cunningham Township partnered with the Independent Media Center to provide event advertising outreach for the new Community Nights series, focused on nourishment and community resistance. With our outreach efforts, the first Community Night of the series saw 75 attendees!



STAFF DEVELOPMENT

Professional Development

The following presentation or trainings were conducted last month:

- February 6th - How to Use the UCIMC
- February 27th - Turnaways, Warm Handoffs & Shelter Bans

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

In-Person:

1) Street Medicine: Learning from the model used by Denver Coalition for the Homeless - discussion with Dr. Allan Crandall

2) Resilience Documentary: The Biology of Stress & The Science of Hope by Prevent Child Abuse Illinois (03/06/26, 10:30 am)

3) Secondary Trauma Training by Karen Simms, CU Tri (03/20/26, Location & Time TBD)

Virtual/Webinar:

4) Non-Congregate Shelter Stay Policies by Lau, Wang (03/20/26, 10am - 11am)

5) Simplified Intake Windows by Lau, Wang (4/10/26, 10 am - 11am)

The above are both part of a Low Barrier Shelter series by IDHS

All staff were assigned and must complete Sexual Harassment and Implicit Bias training by March 30, 2026. Once you complete these training sessions, please upload your certificates in the proper folders and update the tracker. Additionally, if you did not receive a certificate from these training sessions, please update the tracker.

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

March 5, 2026

FOR IMMEDIATE RELEASE

Contact: Danielle Chynoweth

Chair, Continuum of Service Providers to the Homeless

danielle@ctso.org or 217-721-7223

**Continuum of Service Providers to the Homeless
Kicks off Strategic Plan to End Homelessness with Town Hall
Monday, March 9th from 4:30 to 6:30pm at the iHotel**

The Champaign County Continuum of Service Providers to the Homeless (CSPH) is developing a comprehensive, community-led Strategic Plan to End Homelessness in Champaign, supported by leading experts in the field.

The CSPH invites community members, individuals with lived experience, service providers, advocates, elected officials and other stakeholders to participate, starting with a [public town hall](#) and community [survey](#).

The “*Plan to End Homelessness Kick-off Event*,” will be Monday, March 9th from 4:30pm to 6:30pm at the iHotel and Conference Center at 1900 South First Street, Champaign, IL. Interested residents should [RSVP here](#).

The CSPH is seeking feedback on how homelessness affects our community, what services are working, where gaps exist, and which actions have the highest priority. The event will highlight the purpose and process of strategic planning, review challenges and opportunities, and offer activities for brainstorming, open dialogue, and engagement with homeless service providers.

With support from the State of Illinois and the [Office to Prevent and End Homelessness](#) (OPEH), CSPH has hired [Homebase](#), a national consultant whose work includes supporting Heartland Housed in Springfield, Illinois, to forge a community-wide [plan](#) to achieve functional zero homelessness by 2028. This work is part of OPEH’s [Statewide Plan to End Homelessness](#).

“As our community has seen an increase in residents experiencing homelessness that is in line with trends state and nation-wide, CSPH members have been working diligently and collaboratively to grow and improve services. We can get to functional zero homelessness in Champaign County if we pull together —and this strategic plan will provide the blueprint,” says

Danielle Chynoweth, chair of the Continuum of Service Providers to the Homeless who serves as Cunningham Township's Supervisor.

After a reduction in numbers of residents experiencing homelessness from 2015-2022, post pandemic has seen a rise in homeless numbers from a low of 137 in 2022 to 355 this year.

The Strategic Plan to End Homelessness will respond to this challenge by reviewing current services provided and recommending ways to improve coordination, grow partnerships, diversify funding, fill in gaps of services for individuals that are homeless or unhoused in ways informed by those experiencing homelessness and best practices in the field.

As Vice Chair of CSPH, Damita Parsely shared, "So many people are dealing with a housing crisis. I have been there myself. People need shelter and support to get to higher ground.

"Your perspective is critical," Bridget DeJong, Director of Capacity Building at Homebase, "By sharing your experiences and insights, you'll help ensure the Strategic Plan reflects shared priorities, local realities, and a collective vision for change,"

CSPH encourages residents to attend the event, take part in the [survey](#), and consider getting involved in [CSPH, a 50 member organization](#) coordinating together to support residents experiencing or at risk of homelessness in Champaign County. CSPH wants to thank its membership for all their work, the State of Illinois for funding and technical support, and iHotel and Conference Center for donating space for the event.



Plan to End Homelessness Kick-off

Co-sponsor

HOTEL



ILLINOIS
CONFERENCE CENTER

JOIN US!

Monday March 9th | 4:30 – 6:30 PM
at the iHotel (1900 S 1st St, Champaign)

RSVP

Dinner will be provided
Questions? Email info@ctso.org



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 -