

CUNNINGHAM TOWNSHIP BOARD

Monday, March 10, 2025

6:30 p.m.

400S. Vine Street, Urbana, IL 61801

AGENDA

1. **ROLL CALL**
2. **APPROVAL OF MINUTES**
 - a. **12-09-2024 Public Hearing Minutes**
 - b. **12-09-2024 Meeting Minutes**
3. **ADDITIONS TO THE AGENDA**
4. **PUBLIC PARTICIPATION**
5. **COMMITTEE TO VERIFY BILLS**
 - a. **Town Fund**
 - b. **General Assistance Fund**
6. **REPORTS OF OFFICERS**
7. **UNFINISHED BUSINESS**
8. **NEW BUSINESS**
 - a. **Resolution No. T-2025-03-003R:** A Resolution to Support the Proposition to Increase the Limiting Rate for the City of Champaign Township, Illinois, to the Voters of the City of Champaign Township at the General Election on April 1, 2025
9. **ADJOURNMENT**

Cunningham Township Income and Expenses by Division

February 4 through March 3, 2025

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4020 · GRANTS	0.00	0.00	0.00	191,834.09	191,834.09
4035 · DONATIONS AND GIFTS					
4038 · Angel Donor - Paypal	0.00	0.00	0.00	1,853.31	1,853.31
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	50.00	50.00
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	1,903.31	1,903.31
4050 · OTHER INCOME					
4040 · Misc Income	0.00	0.00	0.00	33.00	33.00
4041 · Interest Income	5,727.33	0.00	5,727.33	5,727.33	11,454.66
Total 4050 · OTHER INCOME	5,727.33	0.00	5,727.33	5,760.33	11,487.66
Total Income	5,727.33	0.00	5,727.33	199,497.73	205,225.06
Gross Profit	5,727.33	0.00	5,727.33	199,497.73	205,225.06
Expense					
6000 · SALARIES	21,723.39	16,431.20	38,154.59	42,487.81	80,642.40
6030 · PERSONNEL OTHER EXPENSES	8,887.80	3,398.17	12,285.97	14,695.10	26,981.07
6100 · ADMINISTRATION					
6110 · Training / Travel	0.00	0.00	0.00	93.36	93.36
6210 · Legal	187.50	217.50	405.00	3,687.50	4,092.50
6215 · Admin Services	262.59	-5,965.81	-5,703.22	174.20	-5,529.02
6230 · Dues / Subscriptions	236.00	168.00	404.00	0.00	404.00
6240 · Computer Service/Software	277.13	11,073.00	11,350.13	277.13	11,627.26
6283 · Janitorial	470.00	200.00	670.00	470.00	1,140.00
6310 · Supplies	256.23	0.00	256.23	330.96	587.19
6350 · Printing / Publishing	51.27	0.00	51.27	51.28	102.55
6411 · Equipment Purchase	1,347.38	0.00	1,347.38	455.07	1,802.45
6420 · Bldg Repairs/Maintenance	0.00	0.00	0.00	1,704.71	1,704.71
6429 · Property Acquisition/Rent	0.00	0.00	0.00	1,875.00	1,875.00
6430 · Utilities	363.91	429.32	793.23	449.56	1,242.79
6520 · Vehicle Maintenance	0.00	0.00	0.00	187.14	187.14
6522 · Misc Expenses	47.73	0.00	47.73	47.75	95.48
Total 6100 · ADMINISTRATION	3,499.74	6,122.01	9,621.75	9,803.66	19,425.41
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	45,772.33	45,772.33
6730 · Housing Assistance	0.00	0.00	0.00	47,617.49	47,617.49
6799 · Other Assistance					
6728 · Outside Services	0.00	0.00	0.00	49,400.56	49,400.56
6729 · Transportation Assistance	0.00	0.00	0.00	1,007.91	1,007.91
6736 · Homeless Supplies	0.00	0.00	0.00	-25.78	-25.78
6737 · Program Supplies - Other	0.00	0.00	0.00	4,938.44	4,938.44
6738 · Food Assistance	0.00	0.00	0.00	3,456.13	3,456.13
6739 · Program Utilities	0.00	0.00	0.00	4,166.54	4,166.54
6740 · Medical Assistance	0.00	0.00	0.00	30.26	30.26
6770 · Angel Donor Expenses	0.00	0.00	0.00	456.00	456.00
6777 · Levy Utility Assistance	0.00	0.00	0.00	3,139.35	3,139.35
6778 · Solidarity Gardens	0.00	0.00	0.00	481.82	481.82
6795 · Intern/Volunteer Program	0.00	0.00	0.00	3,028.80	3,028.80
Total 6799 · Other Assistance	0.00	0.00	0.00	70,080.03	70,080.03
Total 6700 · PROGRAMS	0.00	0.00	0.00	163,469.85	163,469.85
Total Expense	34,110.93	25,951.38	60,062.31	230,456.42	290,518.73
Net Ordinary Income	-28,383.60	-25,951.38	-54,334.98	-30,958.69	-85,293.67
Net Income	-28,383.60	-25,951.38	-54,334.98	-30,958.69	-85,293.67

Cunningham Township
Bills and Payroll
February 4 through March 3, 2025

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4020 · GRANTS			
02/11/2025	STATE OF ILLINOIS	ETH 2024 Dec	53,276.00
02/13/2025	STATE OF ILLINOIS	RRH IDHS FY25 December	16,001.03
02/25/2025	CITY OF CHAMPAIGN	FY 23-25 SMASS Reimbursement Jul-Dec	81,360.77
02/25/2025	CITY OF URBANA	Urbana ARPA 2024 Q4	34,766.38
02/25/2025	STATE OF ILLINOIS	ESG Dec FY25	5,693.91
02/25/2025	STATE OF ILLINOIS	ESG Dec FY25	585.00
02/25/2025	STATE OF ILLINOIS	ESG Dec FY25	151.00
Total 4020 · GRANTS			191,834.09
4035 · DONATIONS AND GIFTS			
4038 · Angel Donor - Paypal			
02/11/2025	Susan Hopkins	Angel Donor Donation	100.00
02/11/2025	Megan Kuhlenschmidt	Angel Donor Donation	10.00
02/11/2025	Josue Cisneros	Angel Donor Donation	20.00
02/11/2025	STRAUB, JENNIFER	Angel Donor Donation	250.00
02/11/2025	Jennifer Roth	Angel Donor Donation	25.00
02/11/2025	Stacey Robinson	Angel Donor Donation	20.00
02/11/2025	Jon Hoekstra	Angel Donor Donation	4.00
02/11/2025	Justin Leiby	Angel Donor Donation	50.00
02/11/2025	Stuart Levy	Angel Donor Donation	210.00
02/11/2025	Julie Watkins	Angel Donor Donation	50.61
02/11/2025	Nathan Alexander	Angel Donor Donation	154.97
02/11/2025	Aman Aulakh	Angel Donor Donation	100.00
02/11/2025	Brian Dunn	Angel Donor Donation	5.00
02/11/2025	Jason Quackenbush	Angel Donor Donation	20.00
02/11/2025	Nathan Alexander	Angel Donor Donation	10.00
02/11/2025	Gina Clapper	Angel Donor Donation	25.00
02/11/2025	Lauren Quinn	Angel Donor Donation	10.00
02/11/2025	Nicole Seidman Sikora	Angel Donor Donation	5.00
02/11/2025	Karen Linder	Angel Donor Donation	500.00
02/11/2025	Tom Ackerman	Angel Donor Donation	40.00
02/11/2025	James Mansfield	Angel Donor Donation	300.00
02/11/2025	Michael Feltes	Angel Donor Donation	10.00
02/11/2025	PAYPAL	PayPal Fees	-66.27
Total 4038 · Angel Donor - Paypal			1,853.31
4039 · Angel Donor - Cash and Checks			
02/11/2025	Lucas Scharf	Angel Fund Donation	50.00
Total 4039 · Angel Donor - Cash and Checks			50.00
Total 4035 · DONATIONS AND GIFTS			1,903.31
4050 · OTHER INCOME			
4040 · Misc Income			
02/19/2025	FRANK CALABRESE	Refund Payment for GIS Mapping	6,000.00
02/19/2025	FRANK CALABRESE	Refund Payment for GIS Mapping	-6,000.00
02/25/2025	LA MIXTECA URBANA	Reimbursement for Tax Charged	33.00
Total 4040 · Misc Income			33.00
4041 · Interest Income			
02/28/2025	BUSEY BANK	Interest Income	1,708.29
02/28/2025	BUSEY BANK	Interest Income	1,708.29
02/28/2025	ILLINOIS FUNDS	Interest	4,019.04
02/28/2025	ILLINOIS FUNDS	Interest	4,019.04
Total 4041 · Interest Income			11,454.66
Total 4050 · OTHER INCOME			11,487.66
Total Income			205,225.06
Gross Profit			205,225.06

Cunningham Township
Bills and Payroll
February 4 through March 3, 2025

Date	Name	Memo	Paid Amount
Expense			
6000 · SALARIES			
6010 · SUPERVISOR'S SALARY			
02/14/2025	DANIELLE L. CHYNOWETH	Direct Deposit	2,776.00
02/28/2025	DANIELLE L. CHYNOWETH	Direct Deposit	2,776.00
Total 6010 · SUPERVISOR'S SALARY			5,552.00
6011 · ASSESSOR'S SALARY			
02/14/2025	Ivana Owona	Direct Deposit	2,776.00
02/28/2025	Ivana Owona	Direct Deposit	2,776.00
Total 6011 · ASSESSOR'S SALARY			5,552.00
6012 · CLERK'S SALARY			
02/14/2025	DARCY SANDEFUR	Direct Deposit	144.46
02/28/2025	DARCY SANDEFUR	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			288.92
6013 · SALARIES - OTHERS			
02/14/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
02/14/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
02/14/2025	William Harris	Direct Deposit	1,300.00
02/14/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,284.84
02/14/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	522.85
02/14/2025	Susan Davis	Direct Deposit	1,411.18
02/14/2025	Susan Davis	Direct Deposit	329.00
02/14/2025	Nicole Philyaw	Direct Deposit	2,305.80
02/14/2025	Nicole Philyaw	Direct Deposit	245.00
02/14/2025	Nicole Philyaw	Direct Deposit	13.13
02/14/2025	JEN STRAUB	Direct Deposit	1,105.50
02/14/2025	Destiny Coffey	Direct Deposit	1,339.88
02/14/2025	LILYIA GARCIA	Direct Deposit	2,058.21
02/14/2025	LILYIA GARCIA	Direct Deposit	15.66
02/14/2025	Kerrie Gill	Direct Deposit	1,237.92
02/14/2025	Kerrie Gill	Direct Deposit	360.00
02/14/2025	Kerrie Gill	Direct Deposit	168.00
02/14/2025	Jenny Goodwine	Direct Deposit	1,481.20
02/14/2025	Jenny Goodwine	Direct Deposit	128.80
02/14/2025	Sophie Kish	Direct Deposit	1,262.39
02/14/2025	Sophie Kish	Direct Deposit	170.77
02/14/2025	Sophie Kish	Direct Deposit	2.46
02/14/2025	Demetris Lambert	Direct Deposit	1,310.31
02/14/2025	Demetris Lambert	Direct Deposit	322.00
02/14/2025	Demetris Lambert	Direct Deposit	182.28
02/14/2025	Yvonne Miller	Direct Deposit	1,561.95
02/14/2025	Yvonne Miller	Direct Deposit	378.00
02/14/2025	Yvonne Miller	Direct Deposit	400.00
02/14/2025	MARTEL MILLER	Direct Deposit	1,691.75
02/14/2025	MARTEL MILLER	Direct Deposit	350.00
02/14/2025	MARTEL MILLER	Direct Deposit	314.25
02/14/2025	Queenette Odudu	Direct Deposit	1,791.12
02/14/2025	Ioline Regibeau	Direct Deposit	1,714.65
02/14/2025	Brittany Tuten	Direct Deposit	1,343.28
02/14/2025	Brittany Tuten	Direct Deposit	396.00
02/28/2025	Jada Harris	Direct Deposit	79.20
02/28/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
02/28/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
02/28/2025	William Harris	Direct Deposit	1,300.00
02/28/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,542.35
02/28/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	265.34
02/28/2025	Susan Davis	Direct Deposit	1,656.05
02/28/2025	Susan Davis	Direct Deposit	164.50
02/28/2025	Nicole Philyaw	Direct Deposit	2,335.55
02/28/2025	Nicole Philyaw	Direct Deposit	245.00
02/28/2025	Nicole Philyaw	Direct Deposit	245.00
02/28/2025	Nicole Philyaw	Direct Deposit	91.88
02/28/2025	JEN STRAUB	Direct Deposit	496.75

Cunningham Township
Bills and Payroll
February 4 through March 3, 2025

03/05/25

Cash Basis

Date	Name	Memo	Paid Amount
02/28/2025	JEN STRAUB	Direct Deposit	150.00
02/28/2025	JEN STRAUB	Direct Deposit	150.00
02/28/2025	Destiny Coffey	Direct Deposit	971.16
02/28/2025	Destiny Coffey	Direct Deposit	161.25
02/28/2025	Destiny Coffey	Direct Deposit	168.35
02/28/2025	Destiny Coffey	Direct Deposit	43.00
02/28/2025	LILYIA GARCIA	Direct Deposit	1,424.25
02/28/2025	LILYIA GARCIA	Direct Deposit	189.00
02/28/2025	LILYIA GARCIA	Direct Deposit	378.00
02/28/2025	Kerrie Gill	Direct Deposit	1,758.72
02/28/2025	Kerrie Gill	Direct Deposit	168.00
02/28/2025	Jenny Goodwine	Direct Deposit	1,217.85
02/28/2025	Jenny Goodwine	Direct Deposit	161.00
02/28/2025	Jenny Goodwine	Direct Deposit	250.24
02/28/2025	Sophie Kish	Direct Deposit	1,302.37
02/28/2025	Sophie Kish	Direct Deposit	143.50
02/28/2025	Demetris Lambert	Direct Deposit	1,408.75
02/28/2025	Demetris Lambert	Direct Deposit	74.29
02/28/2025	Demetris Lambert	Direct Deposit	161.00
02/28/2025	Demetris Lambert	Direct Deposit	182.27
02/28/2025	Yvonne Miller	Direct Deposit	1,889.46
02/28/2025	Yvonne Miller	Direct Deposit	189.00
02/28/2025	Yvonne Miller	Direct Deposit	400.00
02/28/2025	MARTEL MILLER	Direct Deposit	2,000.00
02/28/2025	MARTEL MILLER	Direct Deposit	175.00
02/28/2025	MARTEL MILLER	Direct Deposit	438.00
02/28/2025	Queenette Odudu	Direct Deposit	1,674.48
02/28/2025	Queenette Odudu	Direct Deposit	168.00
02/28/2025	Ioline Regibeau	Direct Deposit	1,550.66
02/28/2025	Ioline Regibeau	Direct Deposit	46.00
02/28/2025	Ioline Regibeau	Direct Deposit	161.00
02/28/2025	Brittany Tuten	Direct Deposit	1,523.28
02/28/2025	Brittany Tuten	Direct Deposit	168.00
02/28/2025	Brittany Tuten	Direct Deposit	58.80
Total 6013 · SALARIES - OTHERS			68,024.48
6020 · BOARD'S SALARY			
02/20/2025	Chaundra Bishop	Direct Deposit	175.00
02/20/2025	Christopher Evans		175.00
02/20/2025	James Quisenberry	Direct Deposit	175.00
02/20/2025	Jaya Kolisetty	Direct Deposit	175.00
02/20/2025	Maryalice Wu	Direct Deposit	175.00
02/20/2025	Phyllis Grace Wilken	Direct Deposit	175.00
02/20/2025	Shirese Hursey		175.00
Total 6020 · BOARD'S SALARY			1,225.00
Total 6000 · SALARIES			80,642.40
6030 · PERSONNEL OTHER EXPENSES			
6009 · PAYROLL EXPENSES			
02/13/2025	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
02/13/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
02/13/2025	QuickBooks Payroll Service	Fee for 14 direct deposit(s) at \$5.00 each	70.00
02/13/2025	QuickBooks Payroll Service	Fee for 2 direct deposit(s) at \$1.75 each	3.50
02/19/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
02/27/2025	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
02/28/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
02/28/2025	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$5.00 each	25.00
02/28/2025	QuickBooks Payroll Service	Fee for 14 direct deposit(s) at \$5.00 each	70.00
02/28/2025	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
Total 6009 · PAYROLL EXPENSES			267.00

Cunningham Township
Bills and Payroll
 February 4 through March 3, 2025

Date	Name	Memo	Paid Amount
6040 · HEALTH INSURANCE			
02/14/2025	Ivana Owona	Direct Deposit	392.87
02/14/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
02/14/2025	DANIELLE L. CHYNOWETH	Direct Deposit	704.62
02/14/2025	DANIELLE L. CHYNOWETH	Direct Deposit	175.00
02/14/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
02/14/2025	Susan Davis	Direct Deposit	804.97
02/14/2025	Nicole Philyaw	Direct Deposit	770.67
02/14/2025	Destiny Coffey	Direct Deposit	403.93
02/14/2025	LILYIA GARCIA	Direct Deposit	378.30
02/14/2025	Kerrie Gill	Direct Deposit	880.80
02/14/2025	Jenny Goodwine	Direct Deposit	441.11
02/14/2025	Sophie Kish	Direct Deposit	369.64
02/14/2025	MARTEL MILLER	Direct Deposit	1,066.93
02/14/2025	Queenette Odudu	Direct Deposit	432.99
02/14/2025	Ioline Regibeau	Direct Deposit	378.78
02/14/2025	Brittany Tuten	Direct Deposit	362.42
02/26/2025	Flexible Benefit Service	Health Insurance Admin Fees	80.00
02/26/2025	Flexible Benefit Service	Health Insurance Admin Fees	80.00
02/26/2025	Flexible Benefit Service	Health Insurance Admin Fees	80.00
02/28/2025	Ivana Owona	Direct Deposit	392.87
02/28/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
02/28/2025	DANIELLE L. CHYNOWETH	Direct Deposit	529.61
02/28/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
02/28/2025	Susan Davis	Direct Deposit	804.96
02/28/2025	Nicole Philyaw	Direct Deposit	770.67
02/28/2025	Destiny Coffey	Direct Deposit	403.92
02/28/2025	LILYIA GARCIA	Direct Deposit	378.29
02/28/2025	Kerrie Gill	Direct Deposit	880.79
02/28/2025	Jenny Goodwine	Direct Deposit	441.10
02/28/2025	Sophie Kish	Direct Deposit	369.63
02/28/2025	MARTEL MILLER	Direct Deposit	1,066.92
02/28/2025	Queenette Odudu	Direct Deposit	432.98
02/28/2025	Ioline Regibeau	Direct Deposit	378.77
02/28/2025	Brittany Tuten	Direct Deposit	362.41
Total 6040 · HEALTH INSURANCE			17,613.09
6050 · IMRF			
02/14/2025	Ivana Owona	Direct Deposit	84.11
02/14/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
02/14/2025	DANIELLE L. CHYNOWETH	Direct Deposit	84.11
02/14/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
02/14/2025	Susan Davis	Direct Deposit	52.73
02/14/2025	Nicole Philyaw	Direct Deposit	77.69
02/14/2025	JEN STRAUB	Direct Deposit	33.50
02/14/2025	Destiny Coffey	Direct Deposit	40.60
02/14/2025	LILYIA GARCIA	Direct Deposit	62.84
02/14/2025	Kerrie Gill	Direct Deposit	53.51
02/14/2025	Jenny Goodwine	Direct Deposit	48.78
02/14/2025	Sophie Kish	Direct Deposit	43.50
02/14/2025	Demetris Lambert	Direct Deposit	49.46
02/14/2025	Yvonne Miller	Direct Deposit	58.78
02/14/2025	MARTEL MILLER	Direct Deposit	71.39
02/14/2025	Queenette Odudu	Direct Deposit	54.27
02/14/2025	Ioline Regibeau	Direct Deposit	51.95
02/14/2025	Brittany Tuten	Direct Deposit	52.70
02/28/2025	Ivana Owona	Direct Deposit	84.11
02/28/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
02/28/2025	DANIELLE L. CHYNOWETH	Direct Deposit	84.11
02/28/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
02/28/2025	Susan Davis	Direct Deposit	55.16
02/28/2025	Nicole Philyaw	Direct Deposit	88.40
02/28/2025	JEN STRAUB	Direct Deposit	24.14
02/28/2025	Destiny Coffey	Direct Deposit	40.72
02/28/2025	LILYIA GARCIA	Direct Deposit	60.33
02/28/2025	Kerrie Gill	Direct Deposit	58.38
02/28/2025	Jenny Goodwine	Direct Deposit	49.36
02/28/2025	Sophie Kish	Direct Deposit	43.81

Cunningham Township
Bills and Payroll
February 4 through March 3, 2025

Date	Name	Memo	Paid Amount
02/28/2025	Demetris Lambert	Direct Deposit	49.81
02/28/2025	Yvonne Miller	Direct Deposit	62.98
02/28/2025	MARTEL MILLER	Direct Deposit	79.17
02/28/2025	Queenette Odudu	Direct Deposit	55.83
02/28/2025	Ioline Regibeau	Direct Deposit	53.26
02/28/2025	Brittany Tuten	Direct Deposit	53.03
Total 6050 · IMRF			2,159.92
6060 · FICA			
02/14/2025	Ivana Owona	Direct Deposit	170.92
02/14/2025	Ivana Owona	Direct Deposit	39.97
02/14/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
02/14/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
02/14/2025	WAYNE T WILLIAMS	Direct Deposit	121.67
02/14/2025	WAYNE T WILLIAMS	Direct Deposit	28.45
02/14/2025	William Harris	Direct Deposit	80.60
02/14/2025	William Harris	Direct Deposit	18.85
02/14/2025	DANIELLE L. CHYNOWETH	Direct Deposit	163.79
02/14/2025	DANIELLE L. CHYNOWETH	Direct Deposit	38.31
02/14/2025	DARCY SANDEFUR	Direct Deposit	8.96
02/14/2025	DARCY SANDEFUR	Direct Deposit	2.10
02/14/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	173.21
02/14/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	40.51
02/14/2025	Susan Davis	Direct Deposit	99.17
02/14/2025	Susan Davis	Direct Deposit	23.19
02/14/2025	Nicole Philyaw	Direct Deposit	149.91
02/14/2025	Nicole Philyaw	Direct Deposit	35.06
02/14/2025	JEN STRAUB	Direct Deposit	68.54
02/14/2025	JEN STRAUB	Direct Deposit	16.03
02/14/2025	Destiny Coffey	Direct Deposit	82.22
02/14/2025	Destiny Coffey	Direct Deposit	19.23
02/14/2025	LILYIA GARCIA	Direct Deposit	126.29
02/14/2025	LILYIA GARCIA	Direct Deposit	29.54
02/14/2025	Kerrie Gill	Direct Deposit	106.84
02/14/2025	Kerrie Gill	Direct Deposit	24.98
02/14/2025	Jenny Goodwine	Direct Deposit	98.96
02/14/2025	Jenny Goodwine	Direct Deposit	23.14
02/14/2025	Sophie Kish	Direct Deposit	85.76
02/14/2025	Sophie Kish	Direct Deposit	20.06
02/14/2025	Demetris Lambert	Direct Deposit	112.51
02/14/2025	Demetris Lambert	Direct Deposit	26.32
02/14/2025	Yvonne Miller	Direct Deposit	141.98
02/14/2025	Yvonne Miller	Direct Deposit	33.20
02/14/2025	MARTEL MILLER	Direct Deposit	146.07
02/14/2025	MARTEL MILLER	Direct Deposit	34.16
02/14/2025	Queenette Odudu	Direct Deposit	107.81
02/14/2025	Queenette Odudu	Direct Deposit	25.21
02/14/2025	Ioline Regibeau	Direct Deposit	103.07
02/14/2025	Ioline Regibeau	Direct Deposit	24.11
02/14/2025	Brittany Tuten	Direct Deposit	106.98
02/14/2025	Brittany Tuten	Direct Deposit	25.02
02/14/2025	Judith Hernandez	Direct Deposit	49.03
02/14/2025	Judith Hernandez	Direct Deposit	11.47
02/14/2025	Victoria Benavides	Direct Deposit	44.87
02/14/2025	Victoria Benavides	Direct Deposit	10.49
02/20/2025	Chaundra Bishop	Direct Deposit	10.85
02/20/2025	Chaundra Bishop	Direct Deposit	2.54
02/20/2025	Christopher Evans		10.85
02/20/2025	Christopher Evans		2.54
02/20/2025	James Quisenberry	Direct Deposit	10.85
02/20/2025	James Quisenberry	Direct Deposit	2.54
02/20/2025	Jaya Kolisetty	Direct Deposit	10.85
02/20/2025	Jaya Kolisetty	Direct Deposit	2.54
02/20/2025	Maryalice Wu	Direct Deposit	10.85
02/20/2025	Maryalice Wu	Direct Deposit	2.54
02/20/2025	Phyllis Grace Wilken	Direct Deposit	10.85
02/20/2025	Phyllis Grace Wilken	Direct Deposit	2.54
02/20/2025	Shirese Hursey		10.85

Cunningham Township
Bills and Payroll
February 4 through March 3, 2025

Date	Name	Memo	Paid Amount
02/20/2025	Shirese Hursey		2.54
02/28/2025	Ivana Owona	Direct Deposit	170.93
02/28/2025	Ivana Owona	Direct Deposit	39.97
02/28/2025	Jada Harris	Direct Deposit	4.91
02/28/2025	Jada Harris	Direct Deposit	1.15
02/28/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
02/28/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
02/28/2025	WAYNE T WILLIAMS	Direct Deposit	124.00
02/28/2025	WAYNE T WILLIAMS	Direct Deposit	29.00
02/28/2025	William Harris	Direct Deposit	80.60
02/28/2025	William Harris	Direct Deposit	18.85
02/28/2025	DANIELLE L. CHYNOWETH	Direct Deposit	163.79
02/28/2025	DANIELLE L. CHYNOWETH	Direct Deposit	38.30
02/28/2025	DARCY SANDEFUR	Direct Deposit	8.95
02/28/2025	DARCY SANDEFUR	Direct Deposit	2.09
02/28/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	173.22
02/28/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	40.51
02/28/2025	Susan Davis	Direct Deposit	104.15
02/28/2025	Susan Davis	Direct Deposit	24.36
02/28/2025	Nicole Philyaw	Direct Deposit	171.82
02/28/2025	Nicole Philyaw	Direct Deposit	40.19
02/28/2025	JEN STRAUB	Direct Deposit	49.40
02/28/2025	JEN STRAUB	Direct Deposit	11.55
02/28/2025	Destiny Coffey	Direct Deposit	82.45
02/28/2025	Destiny Coffey	Direct Deposit	19.28
02/28/2025	LILYIA GARCIA	Direct Deposit	121.17
02/28/2025	LILYIA GARCIA	Direct Deposit	28.34
02/28/2025	Kerrie Gill	Direct Deposit	116.81
02/28/2025	Kerrie Gill	Direct Deposit	27.32
02/28/2025	Jenny Goodwine	Direct Deposit	100.14
02/28/2025	Jenny Goodwine	Direct Deposit	23.42
02/28/2025	Sophie Kish	Direct Deposit	86.41
02/28/2025	Sophie Kish	Direct Deposit	20.21
02/28/2025	Demetris Lambert	Direct Deposit	113.23
02/28/2025	Demetris Lambert	Direct Deposit	26.48
02/28/2025	Yvonne Miller	Direct Deposit	150.56
02/28/2025	Yvonne Miller	Direct Deposit	35.22
02/28/2025	MARTEL MILLER	Direct Deposit	162.00
02/28/2025	MARTEL MILLER	Direct Deposit	37.89
02/28/2025	Queennette Odudu	Direct Deposit	110.99
02/28/2025	Queennette Odudu	Direct Deposit	25.96
02/28/2025	Ioline Regibeau	Direct Deposit	105.73
02/28/2025	Ioline Regibeau	Direct Deposit	24.72
02/28/2025	Brittany Tuten	Direct Deposit	107.65
02/28/2025	Brittany Tuten	Direct Deposit	25.18
02/28/2025	Judith Hernandez	Direct Deposit	52.36
02/28/2025	Judith Hernandez	Direct Deposit	12.25
02/28/2025	Victoria Benavides	Direct Deposit	41.53
02/28/2025	Victoria Benavides	Direct Deposit	9.71
Total 6060 · FICA			6,278.34

6070 · UNEMPLOYMENT COMP INS

02/14/2025	TANMAYSINGH R RAJPUT	Direct Deposit	19.95
02/14/2025	WAYNE T WILLIAMS	Direct Deposit	18.65
02/14/2025	William Harris	Direct Deposit	12.35
02/14/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	26.54
02/14/2025	Susan Davis	Direct Deposit	15.19
02/14/2025	Nicole Philyaw	Direct Deposit	22.97
02/14/2025	JEN STRAUB	Direct Deposit	10.50
02/14/2025	Destiny Coffey	Direct Deposit	12.59
02/14/2025	LILYIA GARCIA	Direct Deposit	19.35
02/14/2025	Kerrie Gill	Direct Deposit	16.37
02/14/2025	Jenny Goodwine	Direct Deposit	15.17
02/14/2025	Sophie Kish	Direct Deposit	13.14
02/14/2025	Demetris Lambert	Direct Deposit	17.24
02/14/2025	Yvonne Miller	Direct Deposit	21.76
02/14/2025	MARTEL MILLER	Direct Deposit	22.39
02/14/2025	Queennette Odudu	Direct Deposit	16.52

Cunningham Township
Bills and Payroll
February 4 through March 3, 2025

Date	Name	Memo	Paid Amount
02/14/2025	Ioline Regibeau	Direct Deposit	15.79
02/14/2025	Brittany Tuten	Direct Deposit	16.39
02/14/2025	Judith Hernandez	Direct Deposit	7.51
02/14/2025	Victoria Benavides	Direct Deposit	6.88
02/28/2025	Jada Harris	Direct Deposit	0.75
02/28/2025	TANMAYSINGH R RAJPUT	Direct Deposit	19.95
02/28/2025	WAYNE T WILLIAMS	Direct Deposit	19.00
02/28/2025	William Harris	Direct Deposit	12.35
02/28/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	26.55
02/28/2025	Susan Davis	Direct Deposit	15.96
02/28/2025	Nicole Philyaw	Direct Deposit	26.32
02/28/2025	JEN STRAUB	Direct Deposit	7.57
02/28/2025	Destiny Coffey	Direct Deposit	12.64
02/28/2025	LILYIA GARCIA	Direct Deposit	18.57
02/28/2025	Kerrie Gill	Direct Deposit	17.90
02/28/2025	Jenny Goodwine	Direct Deposit	15.34
02/28/2025	Sophie Kish	Direct Deposit	13.24
02/28/2025	Demetris Lambert	Direct Deposit	17.35
02/28/2025	Yvonne Miller	Direct Deposit	23.07
02/28/2025	MARTEL MILLER	Direct Deposit	24.82
02/28/2025	Queenette Odudu	Direct Deposit	17.01
02/28/2025	Ioline Regibeau	Direct Deposit	16.21
02/28/2025	Brittany Tuten	Direct Deposit	16.49
02/28/2025	Judith Hernandez	Direct Deposit	8.02
02/28/2025	Victoria Benavides	Direct Deposit	6.36
Total 6070 · UNEMPLOYMENT COMP INS			662.72
Total 6030 · PERSONNEL OTHER EXPENSES			26,981.07
6100 · ADMINISTRATION			
6110 · Training / Travel			
02/20/2025	LILYIA GARCIA.	Reimburse Mandated Reporter Training	25.00
02/26/2025	DESTINY COFFEY.	Reimburse Mileage	68.36
Total 6110 · Training / Travel			93.36
6210 · Legal			
02/12/2025	BARNES & THORNBURG, LLP	Legal Services re: Employee Work Visa	30.00
02/12/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	187.50
02/12/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	187.50
02/12/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	187.50
02/24/2025	BARNES & THORNBURG, LLP	Legal Services re: Employee Work Visa	3,500.00
Total 6210 · Legal			4,092.50
6215 · Admin Services			
02/10/2025	Dropbox Sign - hellosign	signature software	20.00
02/14/2025	MAYA BAUER	Special Projects Consultant	65.20
02/18/2025	BUSEY BANK	Account Analysis Charge	34.19
02/18/2025	BUSEY BANK	Account Analysis Charge	34.19
02/18/2025	BUSEY BANK	Account Analysis Charge	34.20
02/19/2025	FRANK CALABRESE	Refund Payment for GIS Mapping	-6,000.00
02/20/2025	INDEED	Monthly Standard Subscription	120.00
02/28/2025	MAYA BAUER	Special Projects Consultant	163.20
Total 6215 · Admin Services			-5,529.02
6230 · Dues / Subscriptions			
02/10/2025	NASW	Membership Fees SKBB	236.00
02/14/2025	Champaign Multimedia Group	News Gazette online subscription	168.00
Total 6230 · Dues / Subscriptions			404.00

Cunningham Township
Bills and Payroll
February 4 through March 3, 2025

Date	Name	Memo	Paid Amount
6240 · Computer Service/Software			
02/05/2025	Built for Teams	Time-keeping software	50.00
02/12/2025	CHAMPAIGN CO GIS CONSORTIUM	ArcGIS Online User Fee	123.00
02/19/2025	Microsoft	MSFT 365	57.13
02/19/2025	Microsoft	MSFT 365	57.13
02/19/2025	Microsoft	MSFT 365	69.00
02/19/2025	Microsoft	MSFT 365	69.00
02/24/2025	Mailchimp	Email Platform Subscription	51.00
02/24/2025	Mailchimp	Email Platform Subscription	51.00
02/26/2025	MICRO SYSTEMS INT	Monthly Support Feb	100.00
02/26/2025	MICRO SYSTEMS INT	Monthly Support Feb	100.00
02/27/2025	NEARMAP US, INC	Aerial imagery software	10,900.00
Total 6240 · Computer Service/Software			11,627.26
6283 · Janitorial			
02/10/2025	JJB Cleaning LLC	Office Cleaning	470.00
02/10/2025	JJB Cleaning LLC	Office Cleaning	470.00
02/10/2025	JJB Cleaning LLC	Office Cleaning	200.00
Total 6283 · Janitorial			1,140.00
6310 · Supplies			
02/05/2025	Amazon	Office Supplies SD NP	85.49
02/18/2025	Amazon	Office Supplies	51.00
02/19/2025	WALMART	Office Supplies	9.88
02/21/2025	Costco	Office Supplies	15.99
02/21/2025	Costco	Office Supplies	15.99
02/24/2025	Amazon	Office Supplies	87.98
02/24/2025	Amazon	Office Supplies	87.98
02/25/2025	Amazon	Office Supplies SK	6.99
02/25/2025	Amazon	Office Supplies SKBB	5.87
02/26/2025	MINUTEMAN PRESS	Business Card & Name Tag - SKBB	51.02
02/26/2025	MINUTEMAN PRESS	Business Card & Name Tag - DL, BM	102.02
02/26/2025	MINUTEMAN PRESS	Business Card - BT, MM	66.98
Total 6310 · Supplies			587.19
6350 · Printing / Publishing			
02/12/2025	Watts Copy Systems	Printing charges	35.63
02/12/2025	Watts Copy Systems	Printing charges	35.63
02/12/2025	Watts Copy Systems	Printing charges	15.65
02/12/2025	Watts Copy Systems	Printing charges	15.64
Total 6350 · Printing / Publishing			102.55
6411 · Equipment Purchase			
02/05/2025	Amazon	Equipment NP	349.00
02/11/2025	Amazon	Equipment NP	99.99
02/12/2025	Watts Copy Systems	Copier lease	43.73
02/12/2025	Watts Copy Systems	Copier lease	43.72
02/12/2025	Watts Copy Systems	Copier lease	52.76
02/12/2025	Watts Copy Systems	Copier lease	52.75
02/13/2025	Amazon	Equipment SKBB	77.63
02/20/2025	MICRO SYSTEMS INT	Docking Station - NP	239.00
02/20/2025	Amazon	Equipment SKBB DC NP	297.54
02/22/2025	Amazon	Equipment SD NP	38.99
02/23/2025	Amazon	Equipment SKBB DC	148.76
02/23/2025	Amazon	Office Supplies SK	219.58
02/27/2025	WALMART	Events Supplies - Chromebook CTS - 100CB	139.00
Total 6411 · Equipment Purchase			1,802.45

Cunningham Township
Bills and Payroll
February 4 through March 3, 2025

Date	Name	Memo	Paid Amount
6420 · Bldg Repairs/Maintenance			
6421 · Bldg Repairs / Maint			
02/10/2025	ALEX LANDSCAPING	Garbage Pick-up	100.00
02/12/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Jan	45.00
02/12/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Jan	45.00
02/20/2025	ILLINI FIRE EQUIPMENT	Pest Control Service Inside Jan	201.75
02/28/2025	Home Depot	Family Housing Stove & Frig Replacement	1,312.96
Total 6421 · Bldg Repairs / Maint			1,704.71
Total 6420 · Bldg Repairs/Maintenance			1,704.71
6429 · Property Acquisition/Rent			
02/24/2025	BECKETT PROPERTY TRUST	Office space rent 2025 Mar expanded space	1,875.00
Total 6429 · Property Acquisition/Rent			1,875.00
6430 · Utilities			
02/12/2025	The New Lincoln Square LLC	Utilities Assessor's office Nov - Feb	429.32
02/12/2025	U-C SANITARY DISTRICT	205 W Green 6682303	19.15
02/12/2025	U-C SANITARY DISTRICT	205 W Green 6682303	19.15
02/13/2025	I3 Broadband	Internet	82.47
02/13/2025	I3 Broadband	Internet	82.47
02/18/2025	IL AMERICAN WATER CO	CTSO Water	19.11
02/18/2025	IL AMERICAN WATER CO	CTSO Water	19.10
02/20/2025	Mint Mobile	Case manager phone - 3 month JG	67.65
02/21/2025	AMEREN ILLINOIS	205 W Green	243.19
02/21/2025	AMEREN ILLINOIS	205 W Green	243.19
03/01/2025	Fax.Plus	Fax Service	17.99
Total 6430 · Utilities			1,242.79
6520 · Vehicle Maintenance			
02/06/2025	QUIKTRIP	Fuel for Street Outreach Van	43.01
02/11/2025	QUIKTRIP	Fuel for Street Outreach Van	45.12
02/16/2025	QUIKTRIP	Fuel for Street Outreach Van	42.00
02/21/2025	SMITTY'S CAR WASH	Street Outreach Van - Car Wash	15.00
02/26/2025	QUIKTRIP	Fuel for Street Outreach Van	42.01
Total 6520 · Vehicle Maintenance			187.14
6522 · Misc Expenses			
02/04/2025	Hinckley Springs	Water Cooler	19.45
02/04/2025	Hinckley Springs	Water Cooler	19.44
03/01/2025	Hinckley Springs	Water Cooler	28.30
03/01/2025	Hinckley Springs	Water Cooler	28.29
Total 6522 · Misc Expenses			95.48
Total 6100 · ADMINISTRATION			19,425.41
6700 · PROGRAMS			
6799 · Other Assistance			
6795 · Intern/Volunteer Program			
02/14/2025	Judith Hernandez	Direct Deposit	790.80
02/14/2025	Victoria Benavides	Direct Deposit	723.75
02/28/2025	Judith Hernandez	Direct Deposit	792.00
02/28/2025	Judith Hernandez	Direct Deposit	52.50

Cunningham Township
Bills and Payroll
February 4 through March 3, 2025

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
02/28/2025	Victoria Benavides	Direct Deposit	617.25
02/28/2025	Victoria Benavides	Direct Deposit	52.50
Total 6795 · Intern/Volunteer Program			3,028.80
Total 6799 · Other Assistance			3,028.80
Total 6700 · PROGRAMS			3,028.80
Total Expense			130,077.68
Net Ordinary Income			75,147.38
Net Income			<u>75,147.38</u>

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03/05/25

Cash Basis

Cunningham Township
General Assistance Personal Allowances
February 4 through March 3, 2025

<u>Date</u>	<u>Memo</u>	<u>Paid Amount</u>
	Total 6700 · PROGRAMS	45,772.33
	Total Expense	45,772.33
	Net Ordinary Income	-45,772.33
Net Income		-45,772.33

Cunningham Township
Additional Assistance
February 4 through March 3, 2025

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA Homeless Prevention			
02/05/2025	CRESTVIEW APARTM...	RA Arrears RW	975.00
02/05/2025	TOWN & COUNTRY A...	RA Arrears GL	928.50
02/05/2025	TOWN & COUNTRY A...	RA Arrears AJ	1,009.12
02/05/2025	TOWN & COUNTRY A...	RA Arrears CH	735.65
02/05/2025	TOWN & COUNTRY A...	RA Arrears CSL	1,666.00
02/10/2025	ONYX	RA Arrears TT	488.45
02/10/2025	ONYX	RA Arrears AA	488.45
02/10/2025	SUNNYCREST MANO...	RA Arrears LHR	1,009.52
02/10/2025	ZINDARS PROPERTY ...	RA Arrears SY	749.00
02/10/2025	HILLVIEW APARTMEN...	RA Arrears HA	599.20
02/10/2025	ASPEN COURT	RA Arrears AB	924.00
02/13/2025	LI PARKSIDE APARTM...	RA Arrears JS	460.05
02/13/2025	CRESTVIEW APARTM...	RA Arrears TB	707.62
02/26/2025	CRYSTAL VIEW TOW...	RA Arrears ZN	1,248.96
02/26/2025	Prime Property Group	RA Arrears SM	750.00
03/01/2025	PRAIRIE GREEN II	RA Arrears AL	971.23
03/01/2025	PRAIRIE GREEN III	RA Arrears JB	837.74
03/01/2025	JDM MANAGEMENT	RA Arrears TC	800.00
Total 6732 · RA Homeless Prevention			15,348.49
6733 · RA Move-in Assistance			
02/05/2025	PARKER GLEN	Rental app fee for client NP	35.00
02/05/2025	SUNNYCREST MANO...	* RA Move-In Rent MMB	258.00
02/05/2025	SUNNYCREST MANO...	* RA Move-In Security Deposit MMB	337.00
02/10/2025	ASPEN COURT	* RA Move-In Rent RH	125.00
02/10/2025	ASPEN COURT	* RA Move-In Security Deposit RH	500.00
02/11/2025	Jeffery Barkstall	Rental App Fee for Client LW	30.00
02/11/2025	FAIRLAWN REAL EST...	Rental app fee for client TMB	50.00
02/12/2025	FLORIDA HOUSE APA...	* RA Move-In Rent RR	241.00
02/12/2025	FLORIDA HOUSE APA...	* RA Move-In Security Deposit RR	337.00
02/12/2025	FLORIDA HOUSE APA...	* RA Move-In Rent PB	204.00
02/12/2025	FLORIDA HOUSE APA...	* RA Move-In Security Deposit PB	300.00
02/19/2025	Zillow	Rental app fee for client	35.00
03/01/2025	Prime Property Group	* RA Move-In Rent TP	1,075.00
Total 6733 · RA Move-in Assistance			3,527.00
6734 · Tenant Based Rent Assist			
02/13/2025	MATTIS NORTH APAR...	RRH Rent KW	1,163.00
02/13/2025	MATTIS NORTH APAR...	RRH Security Deposit KW	1,480.00
02/25/2025	EVOB PROPERTY MA...	RRH Rent L Family Mar	100.00
02/25/2025	FLOOR TO ROOF ENT...	RRH Rent DL Mar	300.00
02/25/2025	THREE COLUMBIA PR...	RRH Rent DC Mar	438.00
02/25/2025	WEINER COMPANIES,...	RRH Rent JK Mar	983.00
02/25/2025	HIGHLAND GREEN, LLC	RRH Rent LA Mar	674.00
02/25/2025	HAVENSTONE MANA...	RRH Rent MJ Mar	630.00
02/25/2025	FALCON WAY TOWN...	RRH Rent BE Mar	629.00
02/25/2025	MATTIS NORTH APAR...	RRH Rent YG Mar	555.00
02/25/2025	URBANA ESTATES	Rental app fee for client DD	25.00
Total 6734 · Tenant Based Rent Assist			6,977.00
6735 · Emergency Housing Hotels			
02/07/2025	MOTEL 6 - URBANA	Emergency hotel housing AB 2/5-2/11	315.00
02/07/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 2/5-2/11	315.00
02/07/2025	MOTEL 6 - URBANA	Emergency hotel housing SS 2/5-2/11	315.00
02/07/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 2/5-2/11	315.00
02/12/2025	Red Roof Inn	TBR Winter Shelter Program JF DB ...	150.00
02/12/2025	Red Roof Inn	TBR Winter Shelter Program MM BJ ...	150.00
02/12/2025	Red Roof Inn	TBR Winter Shelter Program CS JM ...	150.00
02/12/2025	Red Roof Inn	TBR Winter Shelter Program RC RS ...	150.00
02/12/2025	Red Roof Inn	Winter Shelter Program RC RS 2/3-...	350.00
02/14/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 2/17-2/...	315.00

Cunningham Township
Additional Assistance
February 4 through March 3, 2025

Date	Name	Memo	Paid Amount
02/14/2025	MOTEL 6 - URBANA	Emergency hotel housing AB 2/17-2/18	315.00
02/14/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 2/17-2/...	315.00
02/20/2025	RODEWAY INN	Emergency hotel housing JS 1/10-1/12	135.00
02/20/2025	RODEWAY INN	Emergency hotel housing JM 1/10-1/22	585.00
02/20/2025	RODEWAY INN	Emergency hotel housing NE 1/10-1/...	810.00
02/20/2025	RODEWAY INN	Emergency hotel housing TD 1/17-2/3	810.00
02/20/2025	RODEWAY INN	Emergency hotel housing CW 1/10-2/7	1,305.00
02/20/2025	RODEWAY INN	Emergency hotel housing JB 1/10-2/9	1,395.00
02/20/2025	RODEWAY INN	Emergency hotel housing JB 2/10	45.00
02/20/2025	RODEWAY INN	Emergency hotel housing GG 1/10-2/...	1,350.00
02/20/2025	RODEWAY INN	Emergency hotel housing KA 1/13-2/11	1,215.00
02/20/2025	RODEWAY INN	Emergency hotel housing TD 1/11-2/11	1,305.00
02/20/2025	RODEWAY INN	Emergency hotel housing MF 1/11-2/...	1,305.00
02/20/2025	RODEWAY INN	Emergency hotel housing LW 1/10-2/...	1,350.00
02/20/2025	RODEWAY INN	Emergency hotel housing EM 1/10-2/...	1,350.00
02/20/2025	RODEWAY INN	Emergency hotel housing RH 1/10-2/...	630.00
02/20/2025	RODEWAY INN	Emergency hotel housing AC 2/2-2/11	315.00
02/20/2025	RODEWAY INN	Emergency hotel housing KA 1/13-2/11	1,215.00
02/21/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 2/19-2/...	315.00
02/21/2025	MOTEL 6 - URBANA	Emergency hotel housing AB 2/19-2/25	315.00
02/21/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 2/19-2/...	315.00
02/24/2025	Red Roof Inn	Winter Shelter Program SB 2/11-2/17	350.00
02/24/2025	Red Roof Inn	Winter Shelter Program RC RS 2/10-...	650.00
02/24/2025	Red Roof Inn	Winter Shelter Program SS 2/18-2/20	150.00
02/24/2025	Red Roof Inn	Winter Shelter Program TM KK 2/16-...	450.00
02/28/2025	MOTEL 6 - URBANA	Emergency hotel housing BR 2/26-3/4	315.00
02/28/2025	MOTEL 6 - URBANA	Emergency hotel housing AB 2/26-3/4	315.00
02/28/2025	MOTEL 6 - URBANA	Emergency hotel housing RS 2/26-3/4	315.00
Total 6735 · Emergency Housing Hotels			21,765.00
Total 6730 · Housing Assistance			47,617.49
6799 · Other Assistance			
6728 · Outside Services			
02/12/2025	PROPRIO LS, LLC	Translation Services	181.58
02/12/2025	Francisco Jimenez	Outside Help - Translation Services	160.00
02/12/2025	John Matanda Tshipama	Outside Help - Translation Services	130.50
02/12/2025	SUSANA SIMON PEDRO	Outside Help - Translation Services	310.00
02/12/2025	Jean Flor Kilonda Nye...	Outside Help - Translation Services	135.00
02/13/2025	MARCO PRICE	Front Desk Outreach	2,640.96
02/13/2025	Maria Bautista	Outside Help - Translation Services	390.00
02/13/2025	Gabriela Bautista	Outside Help - Translation Services	240.00
02/13/2025	Lucia Maldonado	Outside Help - Translation Services	120.00
02/14/2025	BEN MUELLER	Assistance for clients	951.90
02/14/2025	USCIS ELIS	EAD App Fee	520.00
02/14/2025	USCIS ELIS	EAD App Fee	520.00
02/14/2025	USCIS ELIS	EAD App Fee	520.00
02/14/2025	USCIS ELIS	EAD App Fee	520.00
02/18/2025	USCIS ELIS	EAD App Fee	470.00
02/18/2025	USCIS ELIS	EAD App Fee	470.00
02/18/2025	USCIS ELIS	EAD App Fee	470.00
02/18/2025	USCIS ELIS	EAD App Fee	470.00
02/18/2025	USCIS ELIS	EAD App Fee	470.00
02/18/2025	USCIS ELIS	EAD App Fee	470.00
02/18/2025	USCIS ELIS	EAD App Fee	470.00
02/20/2025	VERMILLION COUNTY...	Unpaid Restitution #2015-CF-631 DL	1,311.88
02/20/2025	FRIEND IN ME CORP	Winter Shelter PWES Program Instal...	21,900.00
02/20/2025	FRIEND IN ME CORP	Winter Shelter BUDDIES Program In...	10,400.00
02/20/2025	Jean Flor Kilonda Nye...	Outside Help - Translation Services	105.00
02/26/2025	MARCO PRICE	Front Desk Outreach	2,150.40
02/26/2025	USCIS ELIS	EAD App Fee	520.00
02/26/2025	USCIS ELIS	EAD App Fee	520.00
02/26/2025	USCIS ELIS	EAD App Fee	520.00
02/26/2025	USCIS ELIS	EAD App Fee	520.00
02/28/2025	BEN MUELLER	Assistance for clients	795.34
02/28/2025	VitalChek	Vital Document for Participant DMD	28.00

Cunningham Township
Additional Assistance
February 4 through March 3, 2025

Date	Name	Memo	Paid Amount
Total 6728 · Outside Services			49,400.56
6729 · Transportation Assistance			
02/12/2025	MTD	Annual Bus Pass for BUDDIES Clie...	60.00
02/12/2025	MTD	Annual Bus Pass for BUDDIES Clie...	60.00
02/12/2025	MTD	Annual Bus Pass for PWES Client MR	60.00
02/13/2025	Amtrak	Travel Insurance for trip to Chicago LT	9.00
02/14/2025	Amtrak	Ticket for participant to Chicago LT	125.00
02/20/2025	MTD	Annual Bus Pass for PWES Client MP	60.00
02/20/2025	MTD	Annual Bus Pass for Client MW	60.00
02/25/2025	ILLINOIS SECRETARY...	Vehicle Registration Renewal - Van	154.40
02/26/2025	MTD	Annual Bus Pass for PWES Client XG	60.00
02/26/2025	MTD	Annual Bus Pass for Client KW Family	240.00
02/26/2025	MTD	Annual Bus Pass for Client YC	60.00
02/27/2025	Uber	Ride for participant	59.51
Total 6729 · Transportation Assistance			1,007.91
6736 · Homeless Supplies			
02/04/2025	Amazon	Street Outreach Supplies	-70.98
02/21/2025	WALMART	Street Outreach Supplies	34.48
02/27/2025	WALMART	Street Outreach Supplies	10.72
Total 6736 · Homeless Supplies			-25.78
6737 · Program Supplies - Other			
02/06/2025	Salt and Light	Client Assistance - Housewarming pr...	500.00
02/06/2025	Salt and Light	Client Assistance - Housewarming pr...	750.00
02/07/2025	WALMART	Family Housing Supplies	392.25
02/07/2025	WALMART	Family Housing Supplies	453.72
02/07/2025	Amazon	RRH Participant Program Supplies	34.99
02/12/2025	Salt and Light	Client Assistance - Housewarming pr...	250.00
02/13/2025	WALMART	Family Housing Supplies	146.48
02/14/2025	Amazon	RRH Participant Program Supplies	34.99
02/18/2025	Amazon	RRH Participant Program Supplies LA	74.99
02/19/2025	WALMART	Family Housing Supplies	275.77
02/21/2025	WALMART	HNAV Program Supplies TD	46.53
02/21/2025	Amazon	RRH Participant Program Supplies BE	79.99
02/24/2025	Salt and Light	Client Assistance - Housewarming pr...	1,000.00
02/24/2025	Amazon	RRH Participant Program Supplies BE	33.94
02/26/2025	Salt and Light	Client Assistance - Housewarming pr...	250.00
02/28/2025	Salt and Light	Program Supplies	13.49
02/28/2025	WALMART	Family Housing Supplies	101.30
03/01/2025	CASH	Quarters for laundry for ETH particip...	500.00
Total 6737 · Program Supplies - Other			4,938.44
6738 · Food Assistance			
02/07/2025	WALMART	Family Housing Food Supplies SG	6.85
02/07/2025	WALMART	Family Housing Food Supplies SG	234.95
02/10/2025	WALMART	Family Housing Food Supplies CW	193.46
02/14/2025	Instacart	Food Supplies MF	143.07
02/18/2025	WALMART	RRH Participant Food Supplies TD	148.04
02/20/2025	WALMART	Family Housing Food Supplies KA	147.44
02/20/2025	WALMART	Supplies for Sharing Table	167.10
02/21/2025	VANILLA	Food Vouchers BUDDIES	2,000.00
02/24/2025	WALMART	RRH Participant Food Supplies AF	152.19
02/25/2025	WALMART	RRH Participant Food Supplies MJ	1.02
02/25/2025	WALMART	RRH Participant Food Supplies MJ	118.79
02/28/2025	Instacart	Food Supplies MF	143.22
Total 6738 · Food Assistance			3,456.13
6739 · Program Utilities			
02/12/2025	U-C SANITARY DISTRI...	208 E California 6684559	164.66
02/12/2025	U-C SANITARY DISTRI...	206 E California 6684558	295.43
02/14/2025	AMEREN ILLINOIS	Utility payment for RRH Client KW	680.48
02/14/2025	Village of Rantoul	Utility payment for RRH Client BE	72.89
02/19/2025	AMEREN ILLINOIS	Utility payment for RRH Client DC	137.51
02/20/2025	AMEREN ILLINOIS	Utility payment for RRH Client MJ	171.38

Cunningham Township
Additional Assistance
 February 4 through March 3, 2025

Date	Name	Memo	Paid Amount
02/24/2025	AMEREN ILLINOIS	206 E California #1	265.91
02/24/2025	AMEREN ILLINOIS	206 E California #2	272.38
02/24/2025	AMEREN ILLINOIS	206 E California #3	187.74
02/24/2025	AMEREN ILLINOIS	206 E California #3	129.53
02/24/2025	AMEREN ILLINOIS	208 E California #2	260.68
02/24/2025	AMEREN ILLINOIS	208 E California #4	249.27
02/27/2025	IL AMERICAN WATER ...	Utility payment for RRH client YG	83.41
02/27/2025	XFINITY	Utility payment for RRH Client YG	44.95
03/03/2025	IL AMERICAN WATER ...	206 E California #1	92.81
03/03/2025	IL AMERICAN WATER ...	206 E California #2	76.70
03/03/2025	IL AMERICAN WATER ...	206 E California #3	135.43
03/03/2025	IL AMERICAN WATER ...	206 E California #4	139.23
03/03/2025	IL AMERICAN WATER ...	208 E California #1	75.74
03/03/2025	IL AMERICAN WATER ...	208 E California #2	70.49
03/03/2025	IL AMERICAN WATER ...	208 E California #3	64.54
03/03/2025	IL AMERICAN WATER ...	208 E California #4	54.01
03/03/2025	AMEREN ILLINOIS	208 E California #1	256.00
03/03/2025	AMEREN ILLINOIS	208 E California #3	185.37
	Total 6739 · Program Utilities		4,166.54
	6740 · Medical Assistance		
02/20/2025	JENNY GOODWINE.	Reimbursement for Medical Supplies...	30.26
	Total 6740 · Medical Assistance		30.26
	6770 · Angel Donor Expenses		
02/20/2025	Julie Pryde	Reimbursement for Medical Supplies...	100.00
02/21/2025	PARKER GLEN	* RA Move-In Rent NP	257.00
02/21/2025	PARKER GLEN	* RA Move-In Security Deposit NP	99.00
	Total 6770 · Angel Donor Expenses		456.00
	6777 · Levy Utility Assistance		
02/04/2025	IL AMERICAN WATER ...	Utility payment for client	311.89
02/11/2025	IL AMERICAN WATER ...	Utility payment for client	309.69
02/13/2025	IL AMERICAN WATER ...	Utility payment for client	261.51
02/13/2025	IL AMERICAN WATER ...	Utility payment for client	160.00
02/20/2025	IL AMERICAN WATER ...	Utility payment for client	333.14
02/20/2025	IL AMERICAN WATER ...	Utility payment for client	271.51
02/21/2025	IL AMERICAN WATER ...	Utility payment for client	230.47
02/26/2025	U-C SANITARY DISTRI...	Utility payment for client	512.50
02/27/2025	IL AMERICAN WATER ...	Utility payment for client	282.00
02/28/2025	U-C SANITARY DISTRI...	Utility payment for client	307.50
02/28/2025	U-C SANITARY DISTRI...	Utility payment for client	159.14
	Total 6777 · Levy Utility Assistance		3,139.35
	Total 6799 · Other Assistance		66,569.41
	Total 6700 · PROGRAMS		114,186.90
	Total Expense		114,186.90
	Net Ordinary Income		-114,186.90
	Net Income		-114,186.90



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

Cunningham Township Supervisor's Memo March 10, 2025

Town Bills Report

- Town Fund: \$60,062.31
- General Assistance Fund: \$230,456.42
- TOTAL expenditures: \$290,518.73

FRONT DESK

- 1230 calls for service Feb 5 to March 4th down from 1625 the month before.
- In February we received 159 emails:
 - 20 emails related to General Assistance
 - 41 emails related to Rental Assistance
 - 98 general emails seeking resources
 - Note: this does not include inquiring for utility assistance .

INCOME SUPPORT

General Assistance

A monthly grant for Urbana residents who are disabled or out of work – with supportive services to stabilize housing & health, seek & train for work, apply for disability or TANF.

- **General Assistance cases past month:**
 - 17 new applications were submitted during February (down from 25)
 - 100 active (unchanged from 100)
 - 49 on Disability (SSI/SSDI) track
 - 25 on Education and Employment track
 - 3 on TANF track
 - 18 are temporarily exempt from work requirements

- 5 on Housing First track
 - Demographics
 - 24 homeless.
 - 52 identify as cis-male, 47 as cis-female, 0 transgender male/female, and 1 non-binary
 - 7 cases closed for March 2025
- **Social Security Support**
 - 9 assisted with SSA navigation this fiscal year, and 2 are being screened.
 - 16 awarded SSI/SSDI YTD
 - The number of SSI/SSDI recipients last FY is 10.
 - CTSO is concerned with layoffs at SSA, awards will slow or halt and the program amount and criteria may tighten significantly.
- **Housing First Payments**
 - 12 housing first participants
 - 5 former GA participants had their rent paid to keep them housed.
 - 7 current GA participants had their rent paid from their GA check directly to their landlord.

HOUSING SUPPORT

Rental Assistance

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

- 35 applications were received and processed in February, down from 47 in January
- In January we spent \$17,954 on rental assistance to help 22 households - compared to \$20,218 (23 households) in January.
- Due to budget constraints, Rental Assistance rules have changed to cap support for households at or below 200% of poverty level (down from 225%) and providing 1 month of assistance rather than 2 months.
- Our SMASS grant will support rental assistance with \$40,276 of grant funded dollars.

Bridge to Home

A continuum of services for homeless residents in Champaign County.

Street Outreach

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

- To date served: 241 households representing 319 residents (since program start 9/2021)
- Last month served: 71 households representing 77 residents actively sleeping outdoors.
 - Cunningham Township's Street Outreach team and Friend in Me continue to collaborate to locate people and bring them to shelter during fluctuating weather conditions.
 - Cunningham Township's Street Outreach team and Friend in Me continue to collaborate to seek permanent housing for people served in winter expansion beds to minimize return to homelessness.
 - A key gap identified is safe, warm spaces 24/7 for residents outside our in nighttime only shelter, especially in dangerously cold weather.
 - OSF has written CTSO with concerns about homeless residents with no where to go in the ER room.
 - CUMTD will only permit residents to stay for one hour.
 - CUPHD will allow residents in the lobby but only during open hours.
 - Libraries allow residents but only during open hours.
 - Police and fire spaces should be explored, as well as alternative warming spaces.

School Outreach

Housing Case Manager who takes referrals from USD 116 and Crisis Nursery and screens for services (rental assistance, emergency housing, income assistance, food and other needs).

- To date served: 225 families referred from USD 116 including 580 children (since program start 4/21/22)
- 4 families including 17 children referred last month.
 - 1 family was encouraged to apply for Rental Assistance
 - 1 family was referred to apply for General Assistance
 - 1 family was ineligible for homeless services, RA, and GA, but was given information on food assistance and other local resources.
 - 1 family has yet to be contacted (referral received 2/28)

Housing Navigation & Supportive Services

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

- With staff expansion, we are able to reallocate more time to Housing Navigation Case Management with a specific focus on supporting a) homeless families with children and b) residents with disabilities on our Emergency Housing waitlists.
- 10 households received Housing Navigation in February- 6 are families with children, one couple including a pregnant mother, and one single female with a disability.
- In the month of February:
 - 1 household received a placement in Regional Planning Commission's ESF program and graduated from Housing Navigation
 - 2 households exited Housing Navigation due to securing permanent housing

Emergency Housing - Hotel

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

- To date served: 151 households representing 191 residents (since program start 6/2020)
- Last month served:
 - 55 households in hotels, up from program plan of 12
 - 13 households in Hotel shelter (17 adults, 11 children)
 - 23 individuals in Buddies program 2 residents with income per hotel room seeking housing together.
 - 17 households during Arctic Blast expansion (20 adults, 16 children)
 - 2 households from 2107 S. Philo Road Fire
- In February, three of our hotel participants found gainful employment, which will set them on their way to afford market rate housing down the road.

Rapid Rehousing

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

- Currently serving: 11 families:
 - An asylum-seeking family has secured housing and is working through the legal process of obtaining citizenship.
 - 10 households are housed and receiving services.
- Wait list: closed

Emergency Housing for Urbana families

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

- To date served: 96 including 111 adults and 187 children served (since program start July 2020)
 - In February, (on top of referrals already listed from USD116 (4)) we received 2 referrals from Crisis Nursery. We also received 1 internal referral for a homeless family with children over age for Crisis Nursery, but not enrolled in school.
- Last month served: 8 families.
 - Intakes: 2
 - Exits: 2
 - Waitlist: 7
 - We maintain a priority list of homeless families from the referrals we receive.
 - We currently have 5 families reporting they are HUD homeless. 4 additional families are reporting McKinney Vento homelessness.
 - We have 3 families in our units with active vouchers searching for housing opportunities.
 - We have 2 families in our units who have been referred for a housing voucher waiting for a voucher briefing with HACC.

Housewarming Gifts

- Housewarming gifts are funded by private donations which are used to provide vouchers to formerly homeless households to buy furniture and housewares at Salt and Light in Urbana.
- To date served: 146 homeless households (since program start 2/2021)
- Last month served: 8 homeless households

UTILITY SUPPORT

Utility Support

Utility bill support for Urbana residents who face shut offs.

- We continue to see high levels of demand for utility assistance especially with the heat. Households served this FY:

- July: 55
- August: 61
- September: 87
- October: 12
- November: 8
- December: 14
- January: 17
- February: 12
- To date served: 862 households (since program start 11/2020)

OTHER ASSISTANCE

Transportation

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

- February served: 17 annual and 1 monthly pass.

Angel Donor Funds

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

- Over the last several months, in addition to utility and transportation support, we were able to use Angel Donor funds to purchase copies of birth certificates, mattresses, housewarmings, grocery carts, walking canes, diapers, planners, coats, work clothes, food, a wheelchair rental and space heaters for our neighbors in need. We have also been able to support our winter shelter program.
- Total Angel Donor funds received through February since December 21, 2018: \$384,317
- Total Angel Donor funds received so far in FY 25: \$71,012
- Total Angel Donor funds received through February designated as LGBTQ: \$8,067

Digital Inclusion

- Our Digital Navigators train the trainer program in partnership with the UI Community Data Clinic kicks off its 6th semester, training township participants in how to navigate online support systems and teach others to do the same. This Spring we will have 8

trainees supported by 4 certified trainers. Our goal is to relaunch our CTSO Help Desk at the Urbana Free Library this March, staffed by paid Digital Navigators who can help residents apply for township services.

FOOD SUPPORT

Sharing Table Food Delivery Service

With the Hope Center, Wesley Food Pantry, & United Way we provide a free food pantry delivery service to low-income residents in Urbana unable to access walk-in food pantries.

- In February 2025, we served 107 households (a 2.88% increase from the previous month despite 3 less days in the month)
 - Food delivery is meant to be a temporary service to residents while CTSO works with residents to address underlying causes of food insecurity.
 - CTSO Food Guide copies are provided to every participant receiving food assistance, as well as directions to utilizing our CTSO Come and Eat garden and how to get a meal in an emergency from the CTSO food closet.
- In total over the month, we served 214 individuals:
 - 151 adults
 - 63 children
- 85 households served through the Sharing Table program, by Hope Center and Wesley through RIDE United
- We received 2 referrals from external organizations including PACE and University YMCA.
- In addition to food delivery, we assisted 22 individuals at our door experiencing immediate food needs, and continue to see high need for food assistance from our township closet pantry, as this offers immediately edible and easily transportable food.
- Demographic information over the month:
 - 27.1 % of Food Assistance recipients were receiving food assistance from CTSO for the first time
 - Over 72 % of Food Assistance recipients are current or former participants of Township
 - Nearly 82 % of recipients are residents of Urbana
 - Almost 58 % of all recipients are of a racial minority (41.12% are white and another 1.87% had unknown racial identities)

Solidarity Gardens

A collaboration with the Urbana Park District, Champaign Park District, Sola Gratia and area community gardens to reduce local food insecurity by supporting existing and new gardens to produce and distribute produce to those in need.

On Feb 22nd, Solidarity Gardens hosted a network-wide Winter Retreat Meeting to hear feedback from the previous season, connect new gardeners and volunteers, and make plans for the season ahead. We had nearly 30 people in attendance, with several of our gardens, produce donation sites, steering group organizations, volunteer and student groups, and community supporters represented.

- We have **17** Affiliate Gardens registered this year through Solidarity Gardens
 - We have gardens both in Urbana and Champaign
 - 14 Affiliate Gardens in Urbana
 - 3 Affiliate Gardens in Champaign
 - Each Affiliate Garden is expected to have at least one garden leader who volunteers time managing the garden space and is the main point of contact for the garden.

- Our Free Plot 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.
 - In 2025 we have 53-55 plots at five locations:
 - 14 plots at **Meadowbrook Park Gardens** in Urbana
 - 4 plots at **Victory Park Gardens** in Urbana
 - 16 plots at **Orchard Downs Gardens** in Urbana
 - 2+ (currently expanding!) plots at **Wood Street Gardens** in Urbana
 - and 17 plots at **Human Kinetics Park Gardens** in Champaign
 - Our Free Plot Program 2024 season has concluded, including three cleanup event work days at our three largest locations.
 - The 2025 application season is open - see <https://www.solidarity-gardens-cu.org/>

EVENTS

HCC Food Summit - Wednesday Feb 26th

- CTSO attended and tabled at the HCC Food Summit with resources on food assistance and other assistance programs, and the Free Garden Program, information about our garden network, and volunteer opportunities with Solidarity Gardens.



CTSO 3rd Community Welcoming Event - Friday Mar 7th 11am-3pm

- Over the course of our first two Community Welcoming Events, CTSO sponsored the cost of more than 170 DMV services, and saw an attendance of more than 200 families.
- Due to high demand, CTSO will be holding a third and final Mobile DMV focused event, called our Community Welcoming Event, to serve low income and immigrant residents in covering the cost of renewed ID's, drivers licenses, vehicle registrations, and TVDL replacement licenses.
 - We offer multilingual translations and interpretation, including English, Spanish, French, Portuguese, and Q'anjob'al. We also offer a free lunch, and materials on other available resources in the community.

Get your renewed ID!

WE PRESENT OUR LAST COMMUNITY WELCOMING EVENT

**FRIDAY MARCH 7
11AM - 3PM**

INDEPENDENT MEDIA CENTER
202 S BROADWAY AVE
URBANA 61801

Free lunch

Multilingual

Drivers's Licenses Renewal
TVDL Replacement Card
State ID Cards
Vehicle Registration

REGISTER FOR A SPOT

You belong here!
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info@ctso.org 217-384-4144

Obtenez votre carte d'identité renouvelée!

PRÉSENTATION D'UN ÉVÉNEMENT FINAL DE BIENVENUE À LA COMMUNAUTÉ MULTILINGUE

**VENDREDI 7 MARS
11H00 À 15H00**

Déjeuner gratuit

Multilingue

INDEPENDENT MEDIA CENTER
202 S BROADWAY AVE
URBANA 61801

Renouvellement du permis de conduire
Carte de remplacement TVDL
Cartes d'identité d'État
Immatriculation des véhicules

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Obtenha seu documento de identificação renovado!

APRESENTAMOS UM EVENTO FINAL DE BOAS-VINDAS PARA A COMUNIDADE MULTILINGUE

**SEXTA-FEIRA 7 DE MARÇO
11H - 15H**

Almoço grátis

Multilingue

INDEPENDENT MEDIA CENTER
202 S BROADWAY AVE
URBANA 61801

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

REGISTRAR PARA UMA VAGA

Você pertence aqui!
Dignidade · Apoio · Respeito

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info@ctso.org 217-384-4144

¡Obtén tu identificación renovada!

PRESENTAMOS UN EVENTO FINAL DE BIENVENIDA A LA COMUNIDAD MULTILINGÜE

**VIERNES 7 DE MARZO
11:00 A 15:00 HORAS**

Almuerzo gratis

Plurilingüe

INDEPENDENT MEDIA CENTER
202 S BROADWAY AVE
URBANA 61801

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

REGÍSTRATE PARA UN LUGAR

¡Tú perteneces aquí!
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info@ctso.org 217-384-4144

STAFF DEVELOPMENT

Hiring

CTSO is hiring for the following position(s):

- **Outreach & Assistance Case Manager**
 - Outreach & Assistance Case Manager will respond to walk-ins and phone calls, help with the application process, process assistance requests, and support street outreach efforts. The Outreach & Assistance Case Manager will provide trauma informed care to homeless and housing insecure residents to help them meet their basic needs.
- **PT Street Outreach Worker**
 - PT Street Outreach Worker will provide street-based outreach to individuals and families who are actively unsheltered to address their urgent needs and connect them with housing, transportation, phones, food, clothing, and other critical needs like access to vital documents.

All job listings are posted on Indeed.com

Staff Development

The following presentation/training(s) will be administered during March:

- **Tenant's Rights**
 - Led by Esther Patt
- **Implicit and Racial Bias**
 - Led by Joe Minarik, Assistant Professor educator, with University of Cincinnati
- Staff training and certifications are tracked by staff member on our website:
www.ctso.org



Cunningham Township

Danielle Chynoweth, Supervisor

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Winter Street Outreach and Shelter Report March 6, 2025

Governance

Created in July of 2024, the Shelter and Outreach Committee of the Continuum of Service Providers to the Homeless regularly meets to coordinate shelter and outreach services for unhoused individuals in Champaign County with a special focus on those chronically or repeatedly found homeless outside. The committee is convened by:

- Danielle Chynoweth, Cunningham Township Supervisor, Chair
- Melissa Courtwright, ED of CU at Home, Vice-Chair
- Charlene Murray, Director of Operations & Community Relations, City of Champaign Township, Secretary

This committee reports to the CSPH Executive Committee and the CSPH membership monthly.

NOTE: A parallel meeting focused on families with children is convened by United Way, Community Foundation, and Regional Office of Education.

Membership

- Membership is open to anyone representing an organization in contact with unsheltered residents.
- In addition to shelter and street outreach providers, the SOC committee of CSPH works to ensure representation from health care (Carle, OSF, Promise, Rosecrance, etc), emergency response (911 dispatch, police: county, UI, Champaign, Urbana), and transportation (CUMTD).
- We currently have 51 members.

Focus

Committee focus is defined by the needs identified by members. Our FY25 focus goal is on:

- **Winter and Emergency Shelter**
 - a. Ensuring all unhoused residents have shelter or housing, with an urgent focus on the winter months as STRIDES, our only low barrier shelter, has largely remained full since its opening in December 2023.
- **Street Outreach**
 - a. Growing outreach services and coordination, discussing pinch points
- **Referral Process**
 - a. Improving coordination and referral process while respecting HIPAA, confidentiality, and personal agency.

Winter Activities

1. Homeless Count

- a. Committee members worked to count the number of people unsheltered and determined in October we had much higher numbers of homeless residents going into this winter than last:
 - i. 80-130 adults. 130 was the aggregate number found outside but due to lack of consent forms for most residents we were unable to deduplicate so we estimated ~80.
 - ii. 13 literally homeless families with children (this has since grown to 17 families in Dec).

2. Shelter diversion

RPC, STRIDES, and CTSO have programs supporting homeless residents with safe unification with friends and family.

3. Maximize existing beds in all programs

[Tracking vacancies](#) at our monthly meetings and making referrals and freeing up low barrier beds at STRIDES.

4. Expand programs

a. CTSO/CoCT - Rapid Rehousing - 21 new units

CTSO and City of Champaign Township secured new funding for rapid rehousing in market-rate housing for homeless residents with earned income. Due to barriers to accessing housing (credit, eviction, discrimination) this is a slow program that was full as of Jan 1, 2025.

1. CTSO/Friend in me - Buddies - 20 new beds

CTSO secured one year funding for its Buddies program launched December 25 with 20 beds of transitional housing for homeless residents receiving SSI/SSDI or other limited income.

2. Public Health Winter Emergency Shelter - 21 nighttime cots

In November, we assessed our progress and appeared to be short low barrier beds. Temperatures dropped to freezing and the situation became an emergency. Monday, Dec. 2 CTSO, Friend in Me, and CUPHD launched a temporary winter shelter for STRIDES overflow - funded through 1/31/2025.

3. ROE - Family Stays

United Way funds short term (2-7 day) family stays through the Regional Office of Education. #s are unknown.

4. CTSO - Arctic Blast Shelter Expansion - 17 households, 36 people (16 children)

- a. With the Winter Storm approaching January 4-20, our outreach team counted 5 individuals on the street and 3 families in cars or facing homelessness.

- b. STRIDES had its first day of turn aways since the above shelters opened with 5 people (2 women and 3 men) turned away Jan. 2nd.
- c. CTSO housed 17 additional households - 36 people, 16 of them children using \$5500 in funds offered by City of Champaign as well as Angel Donor contributions.
- d. This rapid response shelter was done with the following partnerships:
 - i. **City of Champaign** offered \$5500 to expand hotel shelter for the winter storm.
 - ii. **Friend in Me** offered expand PWES shelter hours and support hotel expansion.
 - iii. **CUPHD** offered for PWES residents to shelter in place as needed with expanded hours.
 - iv. **CU at Home** offered to be a warming center during the weekdays, provide transportation to and from their office, and coordinate with a shower provider.
 - v. **Daily Bread Soup Kitchen** offered sack meals for pick up.
 - vi. **Stephens Family YMCA** offered showers.
 - vii. **CTSO Angel Donors** contributed over \$20,000 in support.
- e. Snapshot of those supported:
 - i. Family at Illinois Terminal – received hotel (CTSO) and bus fare to Peoria shelter (RPC)
 - ii. Crime victim with medical fragility at STRIDES - in CTSO hotel
 - iii. 2 Senior women - 1 with disability - found sleeping (in their 60s and 80s) at OSF - in CTSO hotel and now in permanent housing
 - iv. 6 person family fleeing DV - in hotel and now in CTSO family program
 - v. Working mom with 4 children living in car - in hotel
 - vi. DV survivor and 2 children - in CTSO family program
 - vii. Family of 3 - in CTSO hotel
 - viii. Senior with medical fragility - in CTSO hotel
 - ix. Man who slept outside STRIDES and found nearly unresponsive. Taken to ER, diagnosed with pneumonia - in hotel CM by CCHCC

5. Other programs

- a. **Cunningham Children's Home** reports expanding services past their grant funded beds from October through February totaling 561 days of additional shelter (about 2-4 beds)

- b. **7 households who rented at 2107 S. Philo Road were victims of a fire on Feb 3rd.** 6 were paid for by the City of Urbana through Monday, Feb. 24 through the Tenant Relocation Ordinance and assessed by CTSO.
 - i. **Residents of 2107 S. Philo Road lost nearly everything they owned. Although the City of Urbana notified CTSO of the issue, CTSO was unable to get full names, contact information and location for residents.**
 - ii. **Between Feb. 17-23 CTSO was able to assess every resident in hotels and found they lacked basic necessities: food, transportation, coats, clothing while in the hotel. Several reported wearing the same clothes every day for two weeks.**
 - iii. 2 remain in the hotel paid for by CTSO as of March 5, 2025
- c. We are aware of other groups in town also providing emergency shelter and plan to review the Point in Time Count (done on 1/22) to assess these numbers with CSPH.
 - i. **The estimated number of residents in places unfit for human habitation on 1/22 is 53.**

Deaths and Hospitalizations

CTSO is aware of 3 deaths of homeless residents since January 1, 2025 – one in Ambucs park, one in Westside park. But there are likely more as there is no coordinated tracking. CTSO has reached out to Public Health and the Coroner to establish a better system to track deaths related to housing status.

Gaps in Services & Approach

1. Capacity/beds
2. Sustainable funding for STRIDES
3. Death and hospitalization data
4. Safe shelter for those banned from programs
5. Warming and cooling centers – requirements and definition
6. Better Rapid Response protocol for residents suddenly displaced by fire/property conditions.

RESOLUTION NO. T-2025-03-003R: A RESOLUTION TO SUPPORT THE PROPOSITION TO INCREASE THE LIMITING RATE FOR THE CITY OF CHAMPAIGN TOWNSHIP, ILLINOIS, TO THE VOTERS OF THE CITY OF CHAMPAIGN TOWNSHIP AT THE GENERAL ELECTION ON APRIL 1, 2025

WHEREAS, Cunningham Township seeks to end homelessness in our community,

WHEREAS, The City of Champaign Township operates STRIDES, the only low barrier shelter in Champaign County with 64 beds and 10 expansion cots for residents experiencing homelessness, which has operated with a waitlist since its opening in 2022.

WHEREAS, The shelter’s staffing costs are primarily funded by federal COVID relief dollars provided by the City of Champaign estimated to last through the end of June 2025 and without further action “closure of the facility would be the likely outcome,” according to the Supervisor’s report to the Town Board on August 8th, 2024: <https://cctownship.com/wp-content/uploads/2024/08/Report-To-Town-Board.pdf>

WHEREAS, The City of Champaign Township operates Rental Assistance Program, as part of the Champaign County Rental Assistance Consortium; preventing homelessness by paying off rental arrears of supporting move in costs for homeless families and individuals; serving 208 households with \$150,000 spent in Rental Assistance July 2023 to April 2024; without the ability to continue to provide sufficient rental assistance without additional inputs.

WHEREAS, The Township Supervisor put forward a proposal to the City of Champaign Town Board to put the proposition on the ballot which would raise an additional \$4 million for the township, with 92% intended to directly address or prevent homelessness.

WHEREAS, The proposition (see Attachment A) was unanimously approved by the City of Champaign Township Board;

WHEREAS, The Champaign County Continuum of Service Providers voted to support the proposition to increase the limiting rate for the City of Champaign Township;

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham hereby supports the Proposition to Increase the Limiting Rate for the City of Champaign Township, Illinois to the Voters of the City of Champaign Township at the General Election on April 1, 2025 with the goal of ensuring the City of Champaign Township can maintain STRIDES as a low barrier shelter in Champaign County and its rental assistance and general assistance programs for Champaign residents as key homeless prevention initiatives.

Approved this March 10, 2025 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

Darcy E. Sandefur, Town Clerk

Diane Wolfe Marlin, Chair

Attachment A

PROPOSITION TO INCREASE THE LIMITING RATE

(INSTRUCTIONS TO VOTERS: Mark a cross (X) in the space opposite the word indicating the way you desire to vote.)

Shall the limiting rate under the Property Tax Extension Limitation Law for the City of Champaign Township be increased by an additional amount equal to 0.1786% above the limiting rate for the purpose of maintaining a 24/7, low-barrier shelter and providing for Assessor's Office needs for levy year 2023 and be equal to 0.2203% of the equalized assessed value of the taxable property therein for levy year 2024?	YES	
	NO	

(1) The approximate amount of taxes extendable at the most recently extended limiting rate is \$963,024.07, and the approximate amount of taxes extendable if the proposition is approved is \$4,962,933.39.

(2) For the 2024 levy year the approximate amount of the additional tax extendable against property containing a single-family residence and having a fair market value at the time of the referendum of \$100,000 is estimated to be \$59.53.

(3) If the proposition is approved, the aggregate extension for levy year 2024 will be determined by the limiting rate set forth in the proposition, rather than the otherwise applicable limiting rate calculated under the provisions of the Property Tax Extension Limitation Law (commonly known as the Property Tax Cap Law).