

**CUNNINGHAM TOWNSHIP
BOARD**

Monday, May 11, 2026

6:30 p.m.

400 S. Vine Street, Urbana, IL 61801

AGENDA

- 1) ROLL CALL**
- 2) APPROVAL OF MINUTES**
- 3) ADDITIONS TO THE AGENDA**
- 4) PUBLIC PARTICIPATION**
- 5) COMMITTEE TO VERIFY BILLS**
 - a) Town Fund**
 - b) General Assistance**
- 6) REPORTS OF OFFICERS**
 - a) Draft Assessor Budget**
 - b) 3rd Quarter Financial Report**
- 7) NEW BUSINESS**
 - a) Resolution No. T-2026-05-007R: Resolution Authorizing the Supervisor to sign an Agreement with Housing Authority of Champaign County for Homeless Services**
 - b) Resolution No. T-2026-05-008R: Resolution Authorizing the Supervisor to sign a Lease Renewal with Lincoln Square, LLC for Office Space**
- 8) ADJOURNMENT**

11:35 AM

05/06/26

Cash Basis

Cunningham Township
Income and Expenses by Division
March 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	1,020.67	0.00	1,020.67	1,020.68	2,041.35
Total 4009 · TAXES	1,020.67	0.00	1,020.67	1,020.68	2,041.35
4020 · GRANTS	0.00	0.00	0.00	532,341.36	532,341.36
4030 · SSI Reimbursements	0.00	0.00	0.00	4,250.00	4,250.00
4035 · DONATIONS AND GIFTS					
4038 · Angel Donor - Paypal	0.00	0.00	0.00	404.39	404.39
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	3,750.00	3,750.00
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	4,154.39	4,154.39
4050 · OTHER INCOME					
4040 · Misc Income	0.00	0.00	0.00	1,346.00	1,346.00
4041 · Interest Income	5,002.51	0.00	5,002.51	5,002.52	10,005.03
Total 4050 · OTHER INCOME	5,002.51	0.00	5,002.51	6,348.52	11,351.03
Total Income	6,023.18	0.00	6,023.18	548,114.95	554,138.13
Gross Profit	6,023.18	0.00	6,023.18	548,114.95	554,138.13
Expense					
6000 · SALARIES	9,285.58	18,506.46	27,792.04	60,952.91	88,744.95
6030 · PERSONNEL OTHER EXPENSES	2,748.39	4,061.83	6,810.22	20,520.49	27,330.71
6100 · ADMINISTRATION					
6110 · Training / Travel	1.85	297.92	299.77	100.00	399.77
6210 · Legal	604.69	0.00	604.69	1,026.56	1,631.25
6215 · Admin Services	1,149.50	28.40	1,177.90	1,169.50	2,347.40
6220 · Audit Services	-7.50	0.00	-7.50	7.50	0.00
6230 · Dues / Subscriptions	57.50	0.00	57.50	57.50	115.00
6240 · Computer Service/Software	448.10	9,201.20	9,649.30	640.07	10,289.37
6283 · Janitorial	530.00	200.00	730.00	530.00	1,260.00
6310 · Supplies	0.00	246.61	246.61	466.99	713.60
6340 · Postage	0.00	0.00	0.00	338.15	338.15
6350 · Printing / Publishing	87.17	0.00	87.17	307.25	394.42
6411 · Equipment Purchase	96.47	0.00	96.47	96.49	192.96
6420 · Bldg Repairs/Maintenance	15.00	0.00	15.00	1,811.13	1,826.13
6429 · Property Acquisition/Rent	1,300.00	0.00	1,300.00	1,300.00	2,600.00
6430 · Utilities	663.76	2,191.96	2,855.72	2,461.38	5,317.10
6520 · Vehicle Maintenance	35.71	0.00	35.71	324.28	359.99
6522 · Misc Expenses	229.98	0.00	229.98	229.99	459.97
Total 6100 · ADMINISTRATION	5,212.23	12,166.09	17,378.32	10,866.79	28,245.11
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	34,355.56	34,355.56
6730 · Housing Assistance	0.00	0.00	0.00	62,307.56	62,307.56
6799 · Other Assistance	104.26	0.00	104.26	93,762.41	93,866.67
Total 6700 · PROGRAMS	104.26	0.00	104.26	190,425.53	190,529.79
Total Expense	17,350.46	34,734.38	52,084.84	282,765.72	334,850.56
Net Ordinary Income	-11,327.28	-34,734.38	-46,061.66	265,349.23	219,287.57
Net Income	-11,327.28	-34,734.38	-46,061.66	265,349.23	219,287.57

Cunningham Township

Bills and Payroll

March 2026

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4009 · TAXES			
4012 · PPRT - Personal Property Tax			
03/13/2026	STATE OF ILLINOIS	Personal Property Tax March	1,020.68
03/13/2026	STATE OF ILLINOIS	Personal Property Tax March	1,020.67
Total 4012 · PPRT - Personal Property Tax			2,041.35
Total 4009 · TAXES			2,041.35
4020 · GRANTS			
03/03/2026	STATE OF ILLINOIS	ESG Oct FY26	8,489.30
03/03/2026	STATE OF ILLINOIS	ESG Sep FY26	6,733.77
03/09/2026	STATE OF ILLINOIS	ESG Jan FY26	5,471.72
03/13/2026	STATE OF ILLINOIS	RRH HOME FY26 Jan	20,825.20
03/23/2026	HOUSING AUTHORITY OF CHAMP...	HACC Grant Fall 2025	367,760.00
03/25/2026	CITY OF URBANA.	Urbana ARPA Q3-Q4 FY2025	59,838.38
03/27/2026	CHAMPAIGN COUNTY	CH CO ARPA Housing Asst #5 & #6 05/01/25-12/31/...	63,222.99
Total 4020 · GRANTS			532,341.36
4030 · SSI Reimbursements			
03/13/2026	STATE OF ILLINOIS	SSI Reimbursement GS	4,250.00
Total 4030 · SSI Reimbursements			4,250.00
4035 · DONATIONS AND GIFTS			
4038 · Angel Donor - Paypal			
03/03/2026	Megan Kuhlenschmidt	Angel Fund Donation	10.00
03/03/2026	Josue Cisneros	Angel Fund Donation	20.00
03/03/2026	Sheridan Sullivan	Angel Fund Donation	25.00
03/03/2026	Jennifer Roth	Angel Fund Donation	25.00
03/03/2026	Stacey Robinson	Angel Fund Donation	20.00
03/03/2026	Jon Hoekstra	Angel Fund Donation	4.00
03/03/2026	Deborah Rugg	Angel Fund Donation	100.00
03/03/2026	Aman Aulakh	Angel Fund Donation	100.00
03/03/2026	Elizabeth Majerus	Angel Fund Donation	10.00
03/03/2026	Nathan Alexander	Angel Fund Donation	10.00
03/03/2026	Brian Dunn	Angel Fund Donation	5.00
03/03/2026	Jason Quackenbush	Angel Fund Donation	20.00
03/03/2026	Lauren Quinn	Angel Fund Donation	10.00
03/03/2026	Gina Clapper	Angel Fund Donation	25.00
03/03/2026	Tom Ackerman	Angel Fund Donation	40.00
03/03/2026	PAYPAL	PayPal Fees	-19.61
Total 4038 · Angel Donor - Paypal			404.39
4039 · Angel Donor - Cash and Checks			
03/03/2026	KEVIN ELLIOTT	Angel Fund Donation	2,200.00
03/03/2026	Lucas Scharf	Angel Fund Donation	50.00
03/09/2026	Rosemary Buck	Angel Fund Donation	500.00
03/18/2026	Carol Lichtensteiger	Angel Fund Donation	1,000.00
Total 4039 · Angel Donor - Cash and Checks			3,750.00
Total 4035 · DONATIONS AND GIFTS			4,154.39
4050 · OTHER INCOME			
4040 · Misc Income			
03/05/2026	TOIRMA	TOIRMA 2025 Dividend	1,346.00
Total 4040 · Misc Income			1,346.00
4041 · Interest Income			
03/31/2026	ILLINOIS FUNDS	Interest	3,912.69
03/31/2026	ILLINOIS FUNDS	Interest	3,912.69
03/31/2026	BUSEY BANK	Interest	1,089.83
03/31/2026	BUSEY BANK	Interest	1,089.82

Cunningham Township

Bills and Payroll

March 2026

Date	Name	Memo	Paid Amount
	Total 4041 · Interest Income		10,005.03
	Total 4050 · OTHER INCOME		11,351.03
	Total Income		554,138.13
	Gross Profit		554,138.13
	Expense		
	6000 · SALARIES		
	6010 · SUPERVISOR'S SALARY		
03/06/2026	DANIELLE L. CHYNOWETH	Direct Deposit	3,269.23
03/20/2026	DANIELLE L. CHYNOWETH	Direct Deposit	3,269.23
03/31/2026	DANIELLE L. CHYNOWETH	Class ETH Salary 25% March	-1,634.62
03/31/2026	DANIELLE L. CHYNOWETH	Class ETH Salary 25% March	1,634.62
	Total 6010 · SUPERVISOR'S SALARY		6,538.46
	6011 · ASSESSOR'S SALARY		
03/06/2026	Ivana Owona	Direct Deposit	3,269.23
03/20/2026	Ivana Owona	Direct Deposit	3,269.23
	Total 6011 · ASSESSOR'S SALARY		6,538.46
	6012 · CLERK'S SALARY		
03/06/2026	DARCY SANDEFUR	Direct Deposit	144.46
03/20/2026	DARCY SANDEFUR	Direct Deposit	144.46
	Total 6012 · CLERK'S SALARY		288.92
	6013 · SALARIES - OTHERS		
03/06/2026	JEN STRAUB	Direct Deposit	948.17
03/06/2026	JEN STRAUB	Direct Deposit	159.00
03/06/2026	JEROME WHITE	Direct Deposit	483.56
03/06/2026	JEROME WHITE	Direct Deposit	308.00
03/06/2026	JEROME WHITE	Direct Deposit	88.00
03/06/2026	Ariel Davenport	Direct Deposit	1,232.00
03/06/2026	Ariel Davenport	Direct Deposit	30.00
03/06/2026	Ariel Davenport	Direct Deposit	140.00
03/06/2026	Ariel Davenport	Direct Deposit	325.00
03/06/2026	LILYIA GARCIA	Direct Deposit	1,829.80
03/06/2026	LILYIA GARCIA	Direct Deposit	70.00
03/06/2026	LILYIA GARCIA	Direct Deposit	196.00
03/06/2026	Kerrie Peters	Direct Deposit	1,899.24
03/06/2026	Kerrie Peters	Direct Deposit	196.00
03/06/2026	Sophie Kish	Direct Deposit	451.58
03/06/2026	Sophie Kish	Direct Deposit	22.50
03/06/2026	Sophie Kish	Direct Deposit	945.00
03/06/2026	Sophie Kish	Direct Deposit	157.50
03/06/2026	Demetris Lambert	Direct Deposit	1,433.36
03/06/2026	Demetris Lambert	Direct Deposit	23.00
03/06/2026	Demetris Lambert	Direct Deposit	161.00
03/06/2026	Phyllis McCoy	Direct Deposit	1,077.34
03/06/2026	Phyllis McCoy	Direct Deposit	165.00
03/06/2026	Phyllis McCoy	Direct Deposit	165.00
03/06/2026	Phyllis McCoy	Direct Deposit	44.00
03/06/2026	Phyllis McCoy	Direct Deposit	165.00
03/06/2026	Phyllis McCoy	Direct Deposit	325.00
03/06/2026	Yvonne Miller	Direct Deposit	1,712.34
03/06/2026	Yvonne Miller	Direct Deposit	189.00
03/06/2026	Yvonne Miller	Direct Deposit	325.00
03/06/2026	MARTEL MILLER	Direct Deposit	1,002.24
03/06/2026	MARTEL MILLER	Direct Deposit	756.00
03/06/2026	MARTEL MILLER	Direct Deposit	189.00
03/06/2026	Queenette Odudu	Direct Deposit	1,018.60
03/06/2026	Queenette Odudu	Direct Deposit	736.40
03/06/2026	Queenette Odudu	Direct Deposit	184.10
03/06/2026	Boyd Porter-Reynolds.	Direct Deposit	1,381.68
03/06/2026	Boyd Porter-Reynolds.	Direct Deposit	168.00
03/06/2026	Boyd Porter-Reynolds.	Direct Deposit	144.00

Cunningham Township

Bills and Payroll

March 2026

Date	Name	Memo	Paid Amount
03/06/2026	Marco Price_	Direct Deposit	2,012.36
03/06/2026	Marco Price_	Direct Deposit	196.00
03/06/2026	Marco Price_	Direct Deposit	23.10
03/06/2026	Selkey Regibeau-Rockett	Direct Deposit	1,553.30
03/06/2026	Selkey Regibeau-Rockett	Direct Deposit	18.38
03/06/2026	Selkey Regibeau-Rockett	Direct Deposit	171.50
03/06/2026	Brittany Tuten	Direct Deposit	1,746.32
03/06/2026	Brittany Tuten	Direct Deposit	13.15
03/06/2026	Brittany Tuten	Direct Deposit	184.10
03/06/2026	Susan Davis	Direct Deposit	1,692.46
03/06/2026	Susan Davis	Direct Deposit	171.50
03/06/2026	TANMAYSINGH R RAJPUT	Direct Deposit	2,328.00
03/06/2026	WAYNE T WILLIAMS	Direct Deposit	2,216.00
03/06/2026	William Harris	Direct Deposit	1,440.00
03/06/2026	Nicole Philyaw	Direct Deposit	2,281.92
03/06/2026	Nicole Philyaw	Direct Deposit	35.75
03/06/2026	Nicole Philyaw	Direct Deposit	250.25
03/20/2026	Nicole Philyaw	Direct Deposit	2,451.38
03/20/2026	Nicole Philyaw	Direct Deposit	286.00
03/20/2026	TANMAYSINGH R RAJPUT	Direct Deposit	2,328.00
03/20/2026	WAYNE T WILLIAMS	Direct Deposit	2,216.00
03/20/2026	William Harris	Direct Deposit	1,440.00
03/20/2026	JEN STRAUB	Direct Deposit	667.80
03/20/2026	JEN STRAUB	Direct Deposit	79.50
03/20/2026	JEN STRAUB	Direct Deposit	159.00
03/20/2026	JEROME WHITE	Direct Deposit	845.90
03/20/2026	Ariel Davenport	Direct Deposit	830.40
03/20/2026	Ariel Davenport	Direct Deposit	570.00
03/20/2026	Ariel Davenport	Direct Deposit	325.00
03/20/2026	LILYIA GARCIA	Direct Deposit	2,118.76
03/20/2026	Kerrie Peters	Direct Deposit	2,177.84
03/20/2026	Kerrie Peters	Direct Deposit	44.10
03/20/2026	Sophie Kish	Direct Deposit	1,033.43
03/20/2026	Sophie Kish	Direct Deposit	541.80
03/20/2026	Demetris Lambert	Direct Deposit	1,544.45
03/20/2026	Demetris Lambert	Direct Deposit	80.50
03/20/2026	Phyllis McCoy	Direct Deposit	1,166.44
03/20/2026	Phyllis McCoy	Direct Deposit	154.00
03/20/2026	Phyllis McCoy	Direct Deposit	264.00
03/20/2026	Phyllis McCoy	Direct Deposit	44.00
03/20/2026	Phyllis McCoy	Direct Deposit	325.00
03/20/2026	Yvonne Miller	Direct Deposit	1,896.75
03/20/2026	Yvonne Miller	Direct Deposit	108.00
03/20/2026	Yvonne Miller	Direct Deposit	325.00
03/20/2026	MARTEL MILLER	Direct Deposit	1,973.70
03/20/2026	Queennette Odudu	Direct Deposit	1,842.32
03/20/2026	Queennette Odudu	Direct Deposit	184.10
03/20/2026	Boyd Porter-Reynolds.	Direct Deposit	1,630.32
03/20/2026	Boyd Porter-Reynolds.	Direct Deposit	49.68
03/20/2026	Marco Price_	Direct Deposit	2,240.00
03/20/2026	Marco Price_	Direct Deposit	161.70
03/20/2026	Selkey Regibeau-Rockett	Direct Deposit	1,697.12
03/20/2026	Selkey Regibeau-Rockett	Direct Deposit	118.34
03/20/2026	Brittany Tuten	Direct Deposit	1,537.76
03/20/2026	Brittany Tuten	Direct Deposit	26.30
03/20/2026	Brittany Tuten	Direct Deposit	333.22
03/20/2026	Susan Davis	Direct Deposit	1,468.04
03/20/2026	Susan Davis	Direct Deposit	324.63
03/20/2026	Melanie Sheckels	Direct Deposit	498.33
03/20/2026	Melanie Sheckels	Direct Deposit	90.00
03/31/2026	Selkey Regibeau-Rockett	Class HOME RRH Salary 25% March	-889.66
03/31/2026	Selkey Regibeau-Rockett	Class HOME RRH Salary 25% March	889.66
03/31/2026	Selkey Regibeau-Rockett	Class ETH Salary 25% March	-889.66
03/31/2026	Selkey Regibeau-Rockett	Class ETH Salary 25% March	889.66
03/31/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH March	-1,212.48
03/31/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH March	1,212.48
03/31/2026	Ariel Davenport	Class ETH Salary 50% March	-1,726.20

Cunningham Township

Bills and Payroll

March 2026

Date	Name	Memo	Paid Amount
03/31/2026	Ariel Davenport	Class ETH Salary 50% March	1,726.20
	Total 6013 · SALARIES - OTHERS		75,379.11
	Total 6000 · SALARIES		88,744.95
	6030 · PERSONNEL OTHER EXPENSES		
	6009 · PAYROLL EXPENSES		
03/05/2026	QuickBooks Payroll Service	Fee for 25 direct deposit(s) at \$5.00 each	125.00
03/05/2026	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
03/05/2026	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$5.00 each	15.00
03/12/2026	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
03/19/2026	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$5.00 each	15.00
03/19/2026	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
03/19/2026	QuickBooks Payroll Service	Fee for 25 direct deposit(s) at \$5.00 each	125.00
03/19/2026	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$5.00 each	5.00
	Total 6009 · PAYROLL EXPENSES		326.75
	6040 · HEALTH INSURANCE		
03/06/2026	LILYIA GARCIA	Direct Deposit	589.17
03/06/2026	Kerrie Peters	Direct Deposit	590.46
03/06/2026	Sophie Kish	Direct Deposit	589.17
03/06/2026	Demetris Lambert	Direct Deposit	590.46
03/06/2026	MARTEL MILLER	Direct Deposit	590.46
03/06/2026	Queenette Odudu	Direct Deposit	590.46
03/06/2026	Boyd Porter-Reynolds.	Direct Deposit	589.17
03/06/2026	Marco Price_	Direct Deposit	589.17
03/06/2026	Selkey Regibeau-Rockett	Direct Deposit	590.46
03/06/2026	Brittany Tuten	Direct Deposit	589.17
03/06/2026	Susan Davis	Direct Deposit	589.17
03/06/2026	Ivana Owona	Direct Deposit	590.46
03/06/2026	TANMAYSINGH R RAJPUT	Direct Deposit	590.46
03/06/2026	DANIELLE L. CHYNOWETH	Direct Deposit	590.46
03/06/2026	DANIELLE L. CHYNOWETH	Direct Deposit	325.00
03/06/2026	Nicole Philyaw	Direct Deposit	589.17
03/20/2026	DANIELLE L. CHYNOWETH	Direct Deposit	265.46
03/20/2026	Nicole Philyaw	Direct Deposit	589.16
03/20/2026	Ivana Owona	Direct Deposit	590.46
03/20/2026	TANMAYSINGH R RAJPUT	Direct Deposit	590.46
03/20/2026	LILYIA GARCIA	Direct Deposit	589.16
03/20/2026	Kerrie Peters	Direct Deposit	590.46
03/20/2026	Sophie Kish	Direct Deposit	589.16
03/20/2026	Demetris Lambert	Direct Deposit	590.46
03/20/2026	MARTEL MILLER	Direct Deposit	590.46
03/20/2026	Queenette Odudu	Direct Deposit	590.46
03/20/2026	Boyd Porter-Reynolds.	Direct Deposit	589.16
03/20/2026	Marco Price_	Direct Deposit	589.16
03/20/2026	Selkey Regibeau-Rockett	Direct Deposit	590.46
03/20/2026	Brittany Tuten	Direct Deposit	589.16
03/20/2026	Susan Davis	Direct Deposit	589.16
03/24/2026	Flexible Benefit Service FSA MBI	Health Insurance Admin Fees	13.95
03/24/2026	Flexible Benefit Service FSA MBI	Health Insurance Admin Fees	13.95
03/24/2026	Flexible Benefit Service FSA MBI	Health Insurance Admin Fees	13.95
03/31/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% March	-295.23
03/31/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% March	295.23
03/31/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% March	-295.23
03/31/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% March	295.23
03/31/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH March	-286.47
03/31/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH March	286.47
03/31/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% March	-295.23
03/31/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% March	295.23
03/31/2026	Ariel Davenport	Class ETH Fringe 50% March	-325.00
03/31/2026	Ariel Davenport	Class ETH Fringe 50% March	325.00
	Total 6040 · HEALTH INSURANCE		17,737.52
	6050 · IMRF		
03/06/2026	JEN STRAUB	Direct Deposit	12.84

12:08 PM

05/06/26

Cash Basis

Cunningham Township

Bills and Payroll

March 2026

Date	Name	Memo	Paid Amount
03/06/2026	JEROME WHITE	Direct Deposit	10.20
03/06/2026	Ariel Davenport	Direct Deposit	16.26
03/06/2026	LILYIA GARCIA	Direct Deposit	24.31
03/06/2026	Kerrie Peters	Direct Deposit	24.30
03/06/2026	Sophie Kish	Direct Deposit	18.29
03/06/2026	Demetris Lambert	Direct Deposit	18.76
03/06/2026	Phyllis McCoy	Direct Deposit	18.75
03/06/2026	Yvonne Miller	Direct Deposit	22.06
03/06/2026	MARTEL MILLER	Direct Deposit	22.59
03/06/2026	Queenette Odudu	Direct Deposit	22.49
03/06/2026	Boyd Porter-Reynolds.	Direct Deposit	19.65
03/06/2026	Marco Price_	Direct Deposit	25.88
03/06/2026	Selkey Regibeau-Rockett	Direct Deposit	20.22
03/06/2026	Brittany Tuten	Direct Deposit	22.55
03/06/2026	Susan Davis	Direct Deposit	21.62
03/06/2026	Ivana Owona	Direct Deposit	37.92
03/06/2026	TANMAYSINGH R RAJPUT	Direct Deposit	27.00
03/06/2026	DANIELLE L. CHYNOWETH	Direct Deposit	37.92
03/06/2026	Nicole Philyaw	Direct Deposit	29.79
03/20/2026	DANIELLE L. CHYNOWETH	Direct Deposit	37.92
03/20/2026	Nicole Philyaw	Direct Deposit	31.75
03/20/2026	Ivana Owona	Direct Deposit	37.92
03/20/2026	TANMAYSINGH R RAJPUT	Direct Deposit	27.00
03/20/2026	JEN STRAUB	Direct Deposit	10.51
03/20/2026	JEROME WHITE	Direct Deposit	9.81
03/20/2026	Ariel Davenport	Direct Deposit	16.24
03/20/2026	LILYIA GARCIA	Direct Deposit	24.58
03/20/2026	Kerrie Peters	Direct Deposit	25.77
03/20/2026	Sophie Kish	Direct Deposit	18.27
03/20/2026	Demetris Lambert	Direct Deposit	18.85
03/20/2026	Phyllis McCoy	Direct Deposit	18.89
03/20/2026	Yvonne Miller	Direct Deposit	23.26
03/20/2026	MARTEL MILLER	Direct Deposit	22.89
03/20/2026	Queenette Odudu	Direct Deposit	23.51
03/20/2026	Boyd Porter-Reynolds.	Direct Deposit	19.49
03/20/2026	Marco Price_	Direct Deposit	27.86
03/20/2026	Selkey Regibeau-Rockett	Direct Deposit	21.06
03/20/2026	Brittany Tuten	Direct Deposit	22.01
03/20/2026	Susan Davis	Direct Deposit	20.79
03/31/2026	MARTEL MILLER	DeClass IMRF	-45.48
03/31/2026	MARTEL MILLER	DeClass IMRF	45.48
Total 6050 · IMRF			911.78

6060 · FICA

03/06/2026	JEN STRAUB	Direct Deposit	68.64
03/06/2026	JEN STRAUB	Direct Deposit	16.05
03/06/2026	JEROME WHITE	Direct Deposit	54.53
03/06/2026	JEROME WHITE	Direct Deposit	12.76
03/06/2026	Ariel Davenport	Direct Deposit	102.64
03/06/2026	Ariel Davenport	Direct Deposit	24.00
03/06/2026	LILYIA GARCIA	Direct Deposit	127.65
03/06/2026	LILYIA GARCIA	Direct Deposit	29.86
03/06/2026	Kerrie Peters	Direct Deposit	127.26
03/06/2026	Kerrie Peters	Direct Deposit	29.77
03/06/2026	Sophie Kish	Direct Deposit	94.51
03/06/2026	Sophie Kish	Direct Deposit	22.10
03/06/2026	Demetris Lambert	Direct Deposit	99.42
03/06/2026	Demetris Lambert	Direct Deposit	23.25
03/06/2026	Phyllis McCoy	Direct Deposit	119.50
03/06/2026	Phyllis McCoy	Direct Deposit	27.95
03/06/2026	Yvonne Miller	Direct Deposit	134.94
03/06/2026	Yvonne Miller	Direct Deposit	31.55
03/06/2026	MARTEL MILLER	Direct Deposit	118.44
03/06/2026	MARTEL MILLER	Direct Deposit	27.70
03/06/2026	Queenette Odudu	Direct Deposit	115.78
03/06/2026	Queenette Odudu	Direct Deposit	27.08
03/06/2026	Boyd Porter-Reynolds.	Direct Deposit	104.16
03/06/2026	Boyd Porter-Reynolds.	Direct Deposit	24.36

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Cash Basis

Cunningham Township

Bills and Payroll

March 2026

Date	Name	Memo	Paid Amount
03/06/2026	Marco Price_	Direct Deposit	137.49
03/06/2026	Marco Price_	Direct Deposit	32.16
03/06/2026	Selkey Regibeau-Rockett	Direct Deposit	102.57
03/06/2026	Selkey Regibeau-Rockett	Direct Deposit	23.99
03/06/2026	Brittany Tuten	Direct Deposit	119.64
03/06/2026	Brittany Tuten	Direct Deposit	27.98
03/06/2026	Susan Davis	Direct Deposit	106.60
03/06/2026	Susan Davis	Direct Deposit	24.93
03/06/2026	Abigail Butler	Direct Deposit	49.76
03/06/2026	Abigail Butler	Direct Deposit	11.64
03/06/2026	Adriana Mendoza	Direct Deposit	30.85
03/06/2026	Adriana Mendoza	Direct Deposit	7.22
03/06/2026	Valentina Mosca	Direct Deposit	23.70
03/06/2026	Valentina Mosca	Direct Deposit	5.54
03/06/2026	Damita Parsley_	Direct Deposit	35.42
03/06/2026	Damita Parsley_	Direct Deposit	8.28
03/06/2026	Rebecca Schleuning	Direct Deposit	48.57
03/06/2026	Rebecca Schleuning	Direct Deposit	11.36
03/06/2026	Melanie Sheckels	Direct Deposit	42.13
03/06/2026	Melanie Sheckels	Direct Deposit	9.85
03/06/2026	Ivana Owona	Direct Deposit	199.59
03/06/2026	Ivana Owona	Direct Deposit	46.68
03/06/2026	TANMAYSINGH R RAJPUT	Direct Deposit	143.48
03/06/2026	TANMAYSINGH R RAJPUT	Direct Deposit	33.56
03/06/2026	WAYNE T WILLIAMS	Direct Deposit	136.22
03/06/2026	WAYNE T WILLIAMS	Direct Deposit	31.86
03/06/2026	William Harris	Direct Deposit	89.28
03/06/2026	William Harris	Direct Deposit	20.88
03/06/2026	DANIELLE L. CHYNOWETH	Direct Deposit	190.87
03/06/2026	DANIELLE L. CHYNOWETH	Direct Deposit	44.64
03/06/2026	DARCY SANDEFUR	Direct Deposit	8.95
03/06/2026	DARCY SANDEFUR	Direct Deposit	2.09
03/06/2026	Nicole Philyaw	Direct Deposit	149.91
03/06/2026	Nicole Philyaw	Direct Deposit	35.06
03/06/2026	Elsie Krueger	Direct Deposit	59.52
03/06/2026	Elsie Krueger	Direct Deposit	13.92
03/06/2026	Dustin Johnstone	Direct Deposit	35.20
03/06/2026	Dustin Johnstone	Direct Deposit	8.23
03/06/2026	Sarah Nolley	Direct Deposit	43.70
03/06/2026	Sarah Nolley	Direct Deposit	10.22
03/20/2026	DANIELLE L. CHYNOWETH	Direct Deposit	190.86
03/20/2026	DANIELLE L. CHYNOWETH	Direct Deposit	44.64
03/20/2026	DARCY SANDEFUR	Direct Deposit	8.96
03/20/2026	DARCY SANDEFUR	Direct Deposit	2.10
03/20/2026	Nicole Philyaw	Direct Deposit	160.42
03/20/2026	Nicole Philyaw	Direct Deposit	37.52
03/20/2026	Ivana Owona	Direct Deposit	199.60
03/20/2026	Ivana Owona	Direct Deposit	46.68
03/20/2026	TANMAYSINGH R RAJPUT	Direct Deposit	143.48
03/20/2026	TANMAYSINGH R RAJPUT	Direct Deposit	33.56
03/20/2026	WAYNE T WILLIAMS	Direct Deposit	136.23
03/20/2026	WAYNE T WILLIAMS	Direct Deposit	31.86
03/20/2026	William Harris	Direct Deposit	89.28
03/20/2026	William Harris	Direct Deposit	20.88
03/20/2026	JEN STRAUB	Direct Deposit	56.20
03/20/2026	JEN STRAUB	Direct Deposit	13.14
03/20/2026	JEROME WHITE	Direct Deposit	52.44
03/20/2026	JEROME WHITE	Direct Deposit	12.26
03/20/2026	Ariel Davenport	Direct Deposit	102.54
03/20/2026	Ariel Davenport	Direct Deposit	23.98
03/20/2026	LILYIA GARCIA	Direct Deposit	129.08
03/20/2026	LILYIA GARCIA	Direct Deposit	30.19
03/20/2026	Kerrie Peters	Direct Deposit	135.11
03/20/2026	Kerrie Peters	Direct Deposit	31.59
03/20/2026	Sophie Kish	Direct Deposit	94.42
03/20/2026	Sophie Kish	Direct Deposit	22.08
03/20/2026	Demetris Lambert	Direct Deposit	99.89
03/20/2026	Demetris Lambert	Direct Deposit	23.36

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Cash Basis

Cunningham Township

Bills and Payroll

March 2026

Date	Name	Memo	Paid Amount
03/20/2026	Phyllis McCoy	Direct Deposit	120.26
03/20/2026	Phyllis McCoy	Direct Deposit	28.13
03/20/2026	Yvonne Miller	Direct Deposit	141.34
03/20/2026	Yvonne Miller	Direct Deposit	33.06
03/20/2026	MARTEL MILLER	Direct Deposit	120.08
03/20/2026	MARTEL MILLER	Direct Deposit	28.08
03/20/2026	Queenette Odudu	Direct Deposit	121.21
03/20/2026	Queenette Odudu	Direct Deposit	28.35
03/20/2026	Boyd Porter-Reynolds.	Direct Deposit	103.30
03/20/2026	Boyd Porter-Reynolds.	Direct Deposit	24.16
03/20/2026	Marco Price_	Direct Deposit	148.05
03/20/2026	Marco Price_	Direct Deposit	34.62
03/20/2026	Selkey Regibeau-Rockett	Direct Deposit	107.05
03/20/2026	Selkey Regibeau-Rockett	Direct Deposit	25.03
03/20/2026	Brittany Tuten	Direct Deposit	116.78
03/20/2026	Brittany Tuten	Direct Deposit	27.31
03/20/2026	Susan Davis	Direct Deposit	102.18
03/20/2026	Susan Davis	Direct Deposit	23.90
03/20/2026	Abigail Butler	Direct Deposit	52.37
03/20/2026	Abigail Butler	Direct Deposit	12.25
03/20/2026	Adriana Mendoza	Direct Deposit	52.61
03/20/2026	Adriana Mendoza	Direct Deposit	12.30
03/20/2026	Valentina Mosca	Direct Deposit	20.72
03/20/2026	Valentina Mosca	Direct Deposit	4.84
03/20/2026	Damita Parsley_	Direct Deposit	38.24
03/20/2026	Damita Parsley_	Direct Deposit	8.95
03/20/2026	Rebecca Schleuning	Direct Deposit	43.49
03/20/2026	Rebecca Schleuning	Direct Deposit	10.17
03/20/2026	Melanie Sheckels	Direct Deposit	60.79
03/20/2026	Melanie Sheckels	Direct Deposit	14.22
03/20/2026	Melanie Sheckels	Direct Deposit	36.48
03/20/2026	Melanie Sheckels	Direct Deposit	8.53
03/20/2026	Elsie Krueger	Direct Deposit	56.38
03/20/2026	Elsie Krueger	Direct Deposit	13.19
03/20/2026	Dustin Johnstone	Direct Deposit	31.42
03/20/2026	Dustin Johnstone	Direct Deposit	7.35
03/20/2026	Sarah Nolley	Direct Deposit	30.95
03/20/2026	Sarah Nolley	Direct Deposit	7.24
03/31/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% March	-64.66
03/31/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% March	64.66
03/31/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% March	-64.66
03/31/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% March	64.66
03/31/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% March	-117.75
03/31/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% March	117.75
03/31/2026	Ariel Davenport	Class ETH Fringe 50% March	-126.58
03/31/2026	Ariel Davenport	Class ETH Fringe 50% March	126.58

Total 6060 · FICA

7,555.17

6070 · UNEMPLOYMENT COMP INS

03/06/2026	JEN STRAUB	Direct Deposit	10.51
03/06/2026	JEROME WHITE	Direct Deposit	8.36
03/06/2026	Ariel Davenport	Direct Deposit	15.73
03/06/2026	LILYIA GARCIA	Direct Deposit	19.56
03/06/2026	Kerrie Peters	Direct Deposit	19.49
03/06/2026	Sophie Kish	Direct Deposit	14.48
03/06/2026	Demetris Lambert	Direct Deposit	15.23
03/06/2026	Phyllis McCoy	Direct Deposit	18.31
03/06/2026	Yvonne Miller	Direct Deposit	20.67
03/06/2026	MARTEL MILLER	Direct Deposit	18.15
03/06/2026	Queenette Odudu	Direct Deposit	17.74
03/06/2026	Boyd Porter-Reynolds.	Direct Deposit	15.96
03/06/2026	Marco Price_	Direct Deposit	21.07
03/06/2026	Selkey Regibeau-Rockett	Direct Deposit	15.71
03/06/2026	Brittany Tuten	Direct Deposit	18.33
03/06/2026	Susan Davis	Direct Deposit	16.34
03/06/2026	Abigail Butler	Direct Deposit	7.62
03/06/2026	Adriana Mendoza	Direct Deposit	4.73
03/06/2026	Valentina Mosca	Direct Deposit	3.63

Cunningham Township

Bills and Payroll

March 2026

Date	Name	Memo	Paid Amount
03/06/2026	Damita Parsley_	Direct Deposit	5.43
03/06/2026	Rebecca Schleuning	Direct Deposit	7.44
03/06/2026	Melanie Sheckels	Direct Deposit	6.45
03/06/2026	TANMAYSINGH R RAJPUT	Direct Deposit	21.98
03/06/2026	WAYNE T WILLIAMS	Direct Deposit	20.88
03/06/2026	William Harris	Direct Deposit	13.68
03/06/2026	Nicole Philyaw	Direct Deposit	22.97
03/06/2026	Elsie Krueger	Direct Deposit	9.12
03/06/2026	Dustin Johnstone	Direct Deposit	5.39
03/06/2026	Sarah Nolley	Direct Deposit	6.69
03/20/2026	Nicole Philyaw	Direct Deposit	8.27
03/20/2026	TANMAYSINGH R RAJPUT	Direct Deposit	21.99
03/20/2026	WAYNE T WILLIAMS	Direct Deposit	20.87
03/20/2026	William Harris	Direct Deposit	13.68
03/20/2026	JEN STRAUB	Direct Deposit	8.61
03/20/2026	JEROME WHITE	Direct Deposit	8.03
03/20/2026	Ariel Davenport	Direct Deposit	15.71
03/20/2026	LILYIA GARCIA	Direct Deposit	19.78
03/20/2026	Kerrie Peters	Direct Deposit	20.71
03/20/2026	Sophie Kish	Direct Deposit	14.46
03/20/2026	Demetris Lambert	Direct Deposit	15.30
03/20/2026	Phyllis McCoy	Direct Deposit	18.42
03/20/2026	Yvonne Miller	Direct Deposit	21.66
03/20/2026	MARTEL MILLER	Direct Deposit	18.40
03/20/2026	Queenette Odudu	Direct Deposit	18.57
03/20/2026	Boyd Porter-Reynolds.	Direct Deposit	15.83
03/20/2026	Marco Price_	Direct Deposit	22.69
03/20/2026	Selkey Regibeau-Rockett	Direct Deposit	16.41
03/20/2026	Brittany Tuten	Direct Deposit	17.90
03/20/2026	Susan Davis	Direct Deposit	15.65
03/20/2026	Abigail Butler	Direct Deposit	8.03
03/20/2026	Adriana Mendoza	Direct Deposit	8.06
03/20/2026	Valentina Mosca	Direct Deposit	3.18
03/20/2026	Damita Parsley_	Direct Deposit	5.86
03/20/2026	Rebecca Schleuning	Direct Deposit	6.66
03/20/2026	Melanie Sheckels	Direct Deposit	9.32
03/20/2026	Melanie Sheckels	Direct Deposit	5.59
03/20/2026	Elsie Krueger	Direct Deposit	8.64
03/20/2026	Dustin Johnstone	Direct Deposit	4.81
03/20/2026	Sarah Nolley	Direct Deposit	4.75
Total 6070 · UNEMPLOYMENT COMP INS			799.49
Total 6030 · PERSONNEL OTHER EXPENSES			27,330.71
6100 · ADMINISTRATION			
6110 · Training / Travel			
03/16/2026	CHAMPAIGN MOBILE METER	Parking	1.85
03/23/2026	DEL JACOBS	Reimburse Food Prot Management Training	100.00
03/27/2026	MARRIOTT	IPAI Annual Conference Normal IL - I Owona	297.92
Total 6110 · Training / Travel			399.77
6210 · Legal			
03/26/2026	OELSON, MURPHEY, FRAZIER &...	Legal services February	421.87
03/26/2026	OELSON, MURPHEY, FRAZIER &...	Legal services February	604.69
03/26/2026	OELSON, MURPHEY, FRAZIER &...	Legal services February	604.69
Total 6210 · Legal			1,631.25
6215 · Admin Services			
03/05/2026	UNITED STATES TREASURY	December 31, 2025 941 Balance due	1,121.10
03/05/2026	UNITED STATES TREASURY	December 31, 2025 941 Balance due	1,121.10
03/10/2026	Dropbox Sign - hellosign	signature software	20.00
03/17/2026	BUSEY BANK	Account Analysis Charge	28.40
03/17/2026	BUSEY BANK	Account Analysis Charge	28.40
03/17/2026	BUSEY BANK	Account Analysis Charge	28.40
Total 6215 · Admin Services			2,347.40

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Cash Basis

Cunningham Township

Bills and Payroll

March 2026

Date	Name	Memo	Paid Amount
6220 · Audit Services			
03/31/2026	Lauterbach & Amen, LLP	Class Indirect Cost Rate to HOME RRH March	-7.50
03/31/2026	Lauterbach & Amen, LLP	Class Indirect Cost Rate to HOME RRH March	7.50
Total 6220 · Audit Services			0.00
6230 · Dues / Subscriptions			
03/02/2026	Costco	Annual Membership Dues	32.50
03/02/2026	Costco	Annual Membership Dues	32.50
03/23/2026	SAMS CLUB #8197	New Membership Dues	25.00
03/23/2026	SAMS CLUB #8197	New Membership Dues	25.00
Total 6230 · Dues / Subscriptions			115.00
6240 · Computer Service/Software			
03/02/2026	GOOGLE	Google Workspace	211.20
03/03/2026	INTUIT	Quickbooks Time	20.00
03/03/2026	INTUIT	Quickbooks Time	232.00
03/05/2026	Built for Teams	Time-keeping software	50.00
03/05/2026	Arthur Agency Websites	TOI Monthly Pro Hosting Fee	50.00
03/05/2026	Arthur Agency Websites	TOI Monthly Pro Hosting Fee	49.99
03/05/2026	Arthur Agency Websites	TOI Monthly Pro Hosting Fee	50.00
03/05/2026	Arthur Agency Websites	TOI Monthly Pro Hosting Fee	49.99
03/05/2026	Arthur Agency Websites	TOI Monthly Pro Hosting Fee	50.00
03/05/2026	Arthur Agency Websites	TOI Monthly Pro Hosting Fee	49.99
03/11/2026	JRM Consulting	Web hosting 3/15/26 - 3/14/27	350.00
03/11/2026	JRM Consulting	IMS Annual Licensing & Maintenance	6,250.00
03/11/2026	JRM Consulting	Antivirus/Malware Remote Access (13)	2,340.00
03/11/2026	GOOGLE	Google One Subscription	19.99
03/19/2026	Microsoft	MSFT 365	75.11
03/19/2026	Microsoft	MSFT 365	75.11
03/19/2026	Microsoft	MSFT 365	72.00
03/19/2026	Microsoft	MSFT 365	72.00
03/23/2026	Mailchimp	Email Platform Subscription	51.00
03/23/2026	Mailchimp	Email Platform Subscription	51.00
03/25/2026	Canva	Canva Annual Subscription	60.00
03/25/2026	Canva	Canva Annual Subscription	59.99
Total 6240 · Computer Service/Software			10,289.37
6283 · Janitorial			
03/04/2026	JJB Cleaning LLC	Office Cleaning	530.00
03/04/2026	JJB Cleaning LLC	Office Cleaning	530.00
03/04/2026	JJB Cleaning LLC	Office Cleaning	200.00
Total 6283 · Janitorial			1,260.00
6310 · Supplies			
03/04/2026	Amazon	Office Supplies SD	34.89
03/10/2026	Salt and Light	Office Supplies	8.68
03/12/2026	SAMS CLUB #8197	Office Supplies	185.32
03/15/2026	StickerApp	Sample Sticker Pack	4.00
03/18/2026	MINUTEMAN PRESS	Business Cards BM	36.99
03/22/2026	WALMART	Office Supplies	174.04
03/22/2026	WALMART	Office Supplies	72.57
03/22/2026	Amazon	Office Supplies	64.75
03/22/2026	Amazon	Office Supplies LG	15.89
03/24/2026	Amazon	Office Supplies	62.66
03/25/2026	WALMART	Office Supplies SK	23.82
03/25/2026	WALMART	Office Supplies SK	29.99
Total 6310 · Supplies			713.60
6340 · Postage			
03/17/2026	USPS	Stamps	338.15
Total 6340 · Postage			338.15
6350 · Printing / Publishing			
03/04/2026	Watts Copy Systems	Printing charges	71.35

Cunningham Township

Bills and Payroll

March 2026

Date	Name	Memo	Paid Amount
03/04/2026	Watts Copy Systems	Printing charges	71.34
03/04/2026	Watts Copy Systems	Printing charges	15.83
03/04/2026	Watts Copy Systems	Printing charges	15.83
03/10/2026	FEDERAL EXPRESS	IHRC Flyers - Kickoff to End Homelessness Event 3/9	220.07
Total 6350 · Printing / Publishing			394.42
6411 · Equipment Purchase			
03/04/2026	Watts Copy Systems	Copier lease	43.73
03/04/2026	Watts Copy Systems	Copier lease	43.72
03/04/2026	Watts Copy Systems	Copier lease	52.76
03/04/2026	Watts Copy Systems	Copier lease	52.75
Total 6411 · Equipment Purchase			192.96
6420 · Bldg Repairs/Maintenance			
6421 · Bldg Repairs / Maint			
03/04/2026	ALEX LANDSCAPING	Garbage Pick-up	100.00
03/04/2026	AMERICAN PEST CONTROL INC.	WBI Pest Control Service Mar	125.00
03/06/2026	MENARDS	*FH Facilities Supplies 84	86.56
03/06/2026	Amazon	Family Housing Facilities Supplies	18.98
03/06/2026	Amazon	Family Housing Facilities Supplies	51.92
03/11/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Mar	15.00
03/11/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Mar	15.00
03/11/2026	ILLINI FIRE EQUIPMENT	Extinguisher Maintenance - 206 & 208	502.00
03/16/2026	MENARDS	FH Facilities Supplies	17.48
03/18/2026	HENSON ROBINSON CO	FH Boiler Repair - 206-2	555.00
03/19/2026	Security Door & Hardware	*84 FH Facilities Supplies	135.00
03/23/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Mar	45.00
03/23/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Mar	45.00
03/24/2026	Amazon	Family Housing Facilities Supplies	25.19
03/27/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Mar+	45.00
03/27/2026	MENARDS	*FH Facilities Supplies 84	40.41
03/27/2026	MENARDS	FH Facilities Supplies 8-3	3.59
Total 6421 · Bldg Repairs / Maint			1,826.13
Total 6420 · Bldg Repairs/Maintenance			1,826.13
6429 · Property Acquisition/Rent			
03/16/2026	The New Lincoln Square LLC	Suite 154C Rent Apr 2026	1,300.00
03/16/2026	The New Lincoln Square LLC	Suite 154C Rent Apr 2026	1,300.00
03/31/2026	The New Lincoln Square LLC	Class Indirect Cost Rate to ESG March	-1,764.53
03/31/2026	The New Lincoln Square LLC	Class Indirect Cost Rate to ESG March	1,764.53
Total 6429 · Property Acquisition/Rent			2,600.00
6430 · Utilities			
03/02/2026	Fax.Plus	Fax Service	17.99
03/02/2026	VOLO	Internet	59.95
03/02/2026	VOLO	Internet	99.95
03/04/2026	OOMA INC	Phone Service	189.26
03/04/2026	OOMA INC	Phone Service	189.26
03/04/2026	OOMA INC	Phone Service	189.26
03/13/2026	U-C SANITARY DISTRICT	205 W Green 6914426	17.11
03/13/2026	U-C SANITARY DISTRICT	205 W Green 6914426	17.10
03/16/2026	IL AMERICAN WATER CO	Wood Street	35.37
03/16/2026	IL AMERICAN WATER CO	CTSO Water	28.47
03/16/2026	IL AMERICAN WATER CO	CTSO Water	28.46
03/17/2026	I3 Broadband	Internet	82.47
03/17/2026	I3 Broadband	Internet	82.47
03/17/2026	MAVIDEA TECHNOLOGY GROUP ...	Stability IT Managed Services	1,562.50
03/17/2026	MAVIDEA TECHNOLOGY GROUP ...	Stability IT Managed Services	1,562.50
03/18/2026	The New Lincoln Square LLC	Utilities Assessor's office Jan	99.85
03/18/2026	The New Lincoln Square LLC	Utilities Assessor's office Feb Elec	46.46
03/18/2026	The New Lincoln Square LLC	Utilities Assessor's office Mar	128.82
03/18/2026	The New Lincoln Square LLC	Utilities Assessor's office Feb Gas	105.12
03/19/2026	Mint Mobile	Case manager phone - 3 month MP	81.80
03/27/2026	AMEREN ILLINOIS	205 W Green	346.47

Cunningham Township

Bills and Payroll

March 2026

Date	Name	Memo	Paid Amount
03/27/2026	AMEREN ILLINOIS	205 W Green	346.46
	Total 6430 · Utilities		5,317.10
	6520 · Vehicle Maintenance		
03/01/2026	JEROME WHITE.	Reimbursement for Gas for Bus	10.01
03/02/2026	Murphy USA	Fuel for Street Outreach Van	41.05
03/09/2026	QUIKTRIP	Fuel for Township Bus	50.00
03/13/2026	QUIKTRIP	Fuel for Street Outreach Van	54.02
03/19/2026	SMITTY'S CAR WASH	Street Outreach Van - Car Wash	12.00
03/20/2026	Thorntons	Fuel for Street Outreach Van	56.02
03/24/2026	QUIKTRIP	Fuel for Street Outreach Van	51.18
03/29/2026	Meijer	Fuel for Township Prius	35.71
03/31/2026	Murphy USA	Fuel for Township Bus	50.00
	Total 6520 · Vehicle Maintenance		359.99
	6522 · Misc Expenses		
03/03/2026	Hinckley Springs	Water Cooler x 3	79.99
03/03/2026	Hinckley Springs	Water Cooler x 3	79.98
03/29/2026	Urbana Accupuncture LLC	Staff Appreciation	150.00
03/29/2026	Urbana Accupuncture LLC	Staff Appreciation	150.00
	Total 6522 · Misc Expenses		459.97
	Total 6100 · ADMINISTRATION		28,245.11
	6700 · PROGRAMS		
	6799 · Other Assistance		
	6795 · Intern/Volunteer Program		
03/06/2026	Abigail Butler	Direct Deposit	712.50
03/06/2026	Abigail Butler	Direct Deposit	90.00
03/06/2026	Adriana Mendoza	Direct Deposit	392.70
03/06/2026	Adriana Mendoza	Direct Deposit	105.00
03/06/2026	Valentina Mosca	Direct Deposit	382.20
03/06/2026	Damita Parsley_	Direct Deposit	511.20
03/06/2026	Damita Parsley_	Direct Deposit	60.00
03/06/2026	Rebecca Schleuning	Direct Deposit	783.30
03/06/2026	Melanie Sheckels	Direct Deposit	574.50
03/06/2026	Melanie Sheckels	Direct Deposit	105.00
03/06/2026	Elsie Krueger	Direct Deposit	855.00
03/06/2026	Elsie Krueger	Direct Deposit	105.00
03/06/2026	Dustin Johnstone	Direct Deposit	492.75
03/06/2026	Dustin Johnstone	Direct Deposit	75.00
03/06/2026	Sarah Nolley	Direct Deposit	704.70
03/20/2026	Abigail Butler	Direct Deposit	844.80
03/20/2026	Adriana Mendoza	Direct Deposit	848.55
03/20/2026	Valentina Mosca	Direct Deposit	334.20
03/20/2026	Damita Parsley_	Direct Deposit	616.80
03/20/2026	Rebecca Schleuning	Direct Deposit	701.55
03/20/2026	Melanie Sheckels	Direct Deposit	830.55
03/20/2026	Melanie Sheckels	Direct Deposit	150.00
03/20/2026	Elsie Krueger	Direct Deposit	909.30
03/20/2026	Dustin Johnstone	Direct Deposit	461.70
03/20/2026	Dustin Johnstone	Direct Deposit	45.00
03/20/2026	Sarah Nolley	Direct Deposit	349.20
03/20/2026	Sarah Nolley	Direct Deposit	150.00
	Total 6795 · Intern/Volunteer Program		12,190.50
	6797 · Event Expenses		
03/02/2026	UNIVERSITY OF ILLINOIS	Catering - Plan to End Homelessness Kickoff 3/9	899.25
03/04/2026	KERRIE PETERS.	Reimburse Supplies	37.61
03/04/2026	MEIBY HUDDLESTON INC	SG Translation Services	120.00
03/08/2026	UNIVERSITY OF ILLINOIS	Catering - Plan to End Homelessness Kickoff 3/9	750.75
03/10/2026	Costco	Event Supplies	259.25
03/13/2026	HARVEST MARKET	Staff Appreciation 3/13	17.49
03/15/2026	Einstein Bagels	Staff Appreciation 3/13	39.58
03/18/2026	SOPHIE KISH.	Restock + WBI Focus Group 3/10	79.55
03/20/2026	SCHNUCKS URBANA	CMC Food Supplies for Meeting	15.23

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05/06/26

Cash Basis

Cunningham Township
Bills and Payroll
March 2026

Date	Name	Memo	Paid Amount
03/22/2026	Royal Donut	Staff Appreciation 3/20	47.19
03/27/2026	WALMART	CMC Supplies	20.58
Total 6797 · Event Expenses			2,286.48
Total 6799 · Other Assistance			14,476.98
Total 6700 · PROGRAMS			14,476.98
Total Expense			158,797.75
Net Ordinary Income			395,340.38
Net Income			395,340.38

Cash Basis

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05/06/26

Cash Basis

Cunningham Township
General Assistance Personal Allowances
March 2026

Date	Memo	Paid Amount
	Total 6725 · GA Checks Disability	22,522.99
	6726 · Housing Allow. (GA) Vendor Pay	
03/26/2026	Housing First HA Apr	178.50
03/26/2026	Housing First VA Apr	100.00
03/26/2026	Housing First TB Apr	100.00
03/26/2026	Housing First PG Apr	100.00
03/26/2026	Housing First SH Apr	118.00
03/26/2026	Housing First RR Apr	150.00
03/26/2026	Housing First RS Apr	38.00
03/26/2026	Housing First FT Apr	118.00
03/26/2026	Housing First RM Apr	26.50
	Total 6726 · Housing Allow. (GA) Vendor Pay	929.00
	6727 · GA Employment / Education	
03/01/2026	CMC 3/1/26-3/31/26 GA	500.00
03/01/2026	CMC 3/1/26-3/31/26 GA	500.00
03/01/2026	CMC 3/1/26-3/31/26 GA	500.00
03/01/2026	CMC 3/1/26-3/31/26 GA	500.00
03/01/2026	CMC 3/1/26-3/31/26 GA	500.00
03/01/2026	CMC 3/1/26-3/31/26 GA	500.00
03/01/2026	CMC 3/1/26-3/31/26 GA	500.00
03/01/2026	CMC 3/1/26-3/31/26 GA	500.00
03/01/2026	CMC 3/1/26-3/31/26 GA	500.00
03/01/2026	CMC 3/1/26-3/31/26 GA	500.00
03/01/2026	CMC 3/1/26-3/31/26 GA	500.00
03/18/2026	CMC 3/1/26-3/31/26 GA	425.00
03/18/2026	CMC 3/1/26-3/31/26 GA	425.00
03/18/2026	CMC 3/1/26-3/31/26 GA	425.00
03/18/2026	CMC 3/1/26-3/31/26 GA	425.00
03/18/2026	CMC 3/1/26-3/31/26 GA	425.00
03/18/2026	CMC 3/1/26-3/31/26 GA	425.00
	Total 6727 · GA Employment / Education	8,050.00
	Total 6720 · General Assistance	34,355.56
	Total 6700 · PROGRAMS	34,355.56
	Total Expense	34,355.56
	Net Ordinary Income	-34,355.56
	Net Income	-34,355.56

Cunningham Township

Additional Assistance

March 2026

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA Homeless Prevention			
03/04/2026	ONYX	RA Arrears DL	1,585.00
03/04/2026	THE LINC	RA Arrears CW	660.00
03/05/2026	CRESTVIEW APARTMENTS LLC	RA Arrears KJ	1,077.00
03/09/2026	HIGHLAND GREEN, LLC	RA Arrears TW	225.00
03/09/2026	CRESTVIEW APARTMENTS LLC	RA Arrears LM	2,698.00
03/11/2026	1982 PROPERTY MANAGEMENT	RA Arrears LW	890.00
03/16/2026	TOWN & COUNTRY APARTMENTS	RA Arrears KB	1,043.00
03/16/2026	FLORIDA HOUSE APARTMENTS	RA Arrears BTF	740.98
03/16/2026	LI PARKSIDE APARTMENTS LP	RA Arrears CT	632.70
03/16/2026	STONE RIDGE SQUARE, LLC	RA Arrears AM	2,243.40
03/25/2026	EDGE OF MALL DEVELOPMENT	RA Arrears JP	1,518.96
03/25/2026	THE WHITNEY APARTMENTS	RA Arrears TW	2,982.85
03/27/2026	ASPEN COURT	RA Arrears KS	726.00
03/27/2026	ONYX	RA Arrears MB	729.75
03/30/2026	CRESTVIEW APARTMENTS LLC	RA Arrears JK	1,049.75
03/30/2026	THE WHITNEY APARTMENTS	RA Arrears DS	1,557.45
Total 6732 · RA Homeless Prevention			20,359.84
6734 · Tenant Based Rent Assist			
03/04/2026	TIMOTHY MUHAMMAD	RRH ESG Move-In Rent WK	1,650.00
03/04/2026	TIMOTHY MUHAMMAD	RRH ESG Move-In Security Deposit ...	1,100.00
03/11/2026	TIMOTHY MUHAMMAD	RRH ESG Move-In Rent WS	1,800.00
03/11/2026	TIMOTHY MUHAMMAD	RRH ESG Move-In Security Deposit ...	1,200.00
03/13/2026	MATTIS NORTH APARTMENTS	RRH Move-In PR Mar Rent TW	452.00
03/13/2026	MATTIS NORTH APARTMENTS	RRH Move-In Security Deposit TW	1,750.00
03/16/2026	MATTIS NORTH APARTMENTS	RRH Rent MJ Mar ADD+Arrears	1,311.00
03/23/2026	II WINDCREST LLC	RRH ESG Move-In Security Deposit ...	1,200.00
03/23/2026	II WINDCREST LLC	RRH ESG Move-In MarPR+2 Rent ET	1,935.48
03/23/2026	II WINDCREST LLC	RRH ESG Move-In MarPR+2 Fees ET	48.39
03/26/2026	MATTIS NORTH APARTMENTS	RRH Rent LG Apr	740.00
03/26/2026	MATTIS NORTH APARTMENTS	RRH Rent MJ Apr	1,010.00
03/26/2026	RYAN KELSEY	RRH Rent NH Apr	1,050.00
03/26/2026	D & D APARTMENT RENTALS	RRH Rent NB Apr	1,000.00
03/26/2026	D & D APARTMENT RENTALS	RRH Rent KD Apr	1,000.00
03/26/2026	D & D APARTMENT RENTALS	RRH Rent LR Apr	1,000.00
03/26/2026	MATTIS NORTH APARTMENTS	RRH Rent TW Apr	875.00
03/26/2026	D & D APARTMENT RENTALS	RRH Rent CW Apr	1,000.00
03/26/2026	D & D APARTMENT RENTALS	RRH Rent KD DAMAGE FEE	350.00
03/27/2026	II WINDCREST LLC	RRH ESG Move-In MarPR+2 Rent DS	1,491.29
03/27/2026	II WINDCREST LLC	RRH ESG Move-In Security Deposit ...	975.00
03/27/2026	D & D APARTMENT RENTALS	RRH Move-In Mar PR+Apr Rent RB	1,064.51
03/27/2026	D & D APARTMENT RENTALS	RRH Move-In Security Dep x 2 RB	4,000.00
Total 6734 · Tenant Based Rent Assist			28,002.67
6735 · Emergency Housing Hotels			
03/02/2026	COURTESY MOTEL	ETH Hotel Stay for Client EO	1,860.00
03/04/2026	RED ROOF INN	1401 Emergency hotel housing DM 2...	700.00
03/04/2026	RED ROOF INN	GA Emergency hotel housing DG 3/2...	150.00
03/04/2026	RED ROOF INN	GA Emergency hotel housing DG 2/2...	200.00
03/04/2026	RED ROOF INN	Emergency hotel housing OS 2/23-2/...	150.00
03/04/2026	RED ROOF INN	Emergency hotel housing TS 2/19-2/21	150.00
03/11/2026	RED ROOF INN	Emergency hotel housing AW 2/23-3/8	700.00
03/16/2026	PROMETHEUS PARTNERS LLC	Rent for WBI Program @ Armory Ma...	4,000.00
03/18/2026	RED ROOF INN	1401 Emergency hotel housing DM 3...	700.00
03/23/2026	PROMETHEUS PARTNERS LLC	Rent for WBI Program @ Armory Apr...	4,000.00
03/25/2026	RED ROOF INN	1401 Emergency hotel housing DM 3...	150.00
03/25/2026	RED ROOF INN	Emergency hotel housing AW 3/9-3/22	700.00
03/25/2026	RED ROOF INN	Emergency hotel housing CH 3/17	50.00
03/27/2026	RODEWAY INN	Emergency hotel housing TS 2/22-2/28	435.05
Total 6735 · Emergency Housing Hotels			13,945.05

Cunningham Township

Additional Assistance

March 2026

Date	Name	Memo	Paid Amount
Total 6730 · Housing Assistance			62,307.56
6799 · Other Assistance			
6728 · Outside Services			
03/03/2026	ROYSE & BRINKMEYER	HNSS Rental App Fee AM (MK)	35.00
03/03/2026	ROYSE & BRINKMEYER	HNSS Rental App Fee MK	35.00
03/04/2026	HOMEBASE	Champaign Strategic Plan - Jan	5,195.00
03/11/2026	PROPRIO LS, LLC	Translation Services Feb	12.20
03/13/2026	BEN MUELLER	Assistance for clients	439.66
03/13/2026	FRIEND IN ME CORP	WBI Program CM: 2 weeks less prev...	3,382.00
03/13/2026	FRIEND IN ME CORP	WBI Program CM: 2 weeks less prev...	11,583.00
03/13/2026	ROYSE & BRINKMEYER	HNSS Rental App Fee JH	35.00
03/18/2026	PROPRIO LS, LLC	Translation Services Jan	19.87
03/18/2026	EMONI JOHNSON	Outside Services - Admin Help	689.00
03/18/2026	HOMEBASE	Champaign Strategic Plan - Feb	9,566.25
03/18/2026	II WINDCREST LLC	ESG RRH Rental App Fee ET	35.00
03/18/2026	MATTIS NORTH APARTMENTS	HNSS Rental App Fee LC	50.00
03/18/2026	FALCON WAY TOWNHOMES	HNSS Rental App Fee LC	61.77
03/24/2026	HILLVIEW APARTMENTS, LCC	HNSS Rental App Fee JH	39.00
03/24/2026	II WINDCREST LLC	HNSS Rental App Fee JH	35.00
03/25/2026	NATIONAL CREDIT SYSTEM	Credit Repair for Client TL	4,069.56
03/25/2026	MATTIS NORTH APARTMENTS	RRH Rental App Fee RB	50.00
03/26/2026	1982 PROPERTY MANAGEMENT	HNSS Rental app fee JH	50.00
03/27/2026	FRIEND IN ME CORP	WBI Program CM: 2 weeks less prev...	4,472.64
03/27/2026	FRIEND IN ME CORP	WBI Program CM: 2 weeks less prev...	11,305.36
03/29/2026	1982 PROPERTY MANAGEMENT	HNSS Rental app fee LC	50.00
Total 6728 · Outside Services			51,210.31
6729 · Transportation Assistance			
03/04/2026	RONALD ROGERS	B2H Car Repair for Client LS	1,480.00
03/11/2026	MTD	WBI Annual Bus Pass TW	60.00
03/11/2026	MTD	WBI Annual Bus Pass IL	60.00
03/11/2026	MTD	RRH HOME Annual Bus Pass TD	60.00
03/11/2026	Right-Tech Automotive	B2H Car Repair LW	46.68
03/11/2026	Right-Tech Automotive	B2H Car Repair LW	493.80
03/18/2026	Greyhound Lines	WBI Bus Ticket to Oglesby SP	32.98
03/26/2026	ILLINOIS SECRETARY OF STATE	CMC DL Reinstatement LT	102.25
03/29/2026	Greyhound Lines	WBI Bust Ticket to LA TP	233.44
Total 6729 · Transportation Assistance			2,569.15
6736 · Homeless Supplies			
03/25/2026	Bags In Bulk	Street Outreach Supplies Sleeping B...	435.00
03/25/2026	Bags In Bulk	Street Outreach Supplies	630.00
03/27/2026	Shoe Dept Encore	SO Supplies MB	29.99
Total 6736 · Homeless Supplies			1,094.99
6737 · Participant Supplies - Other			
03/04/2026	ARIEL DAVENPORT_v	ESG RRH Reimburse Supplies BM	21.79
03/04/2026	WALMART	CMC Supplies DS	30.00
03/04/2026	WALMART	CMC Supplies AC	50.00
03/09/2026	Amazon	RRH Supplies CW	53.90
03/09/2026	WALMART	RRH Household Supplies CW	66.99
03/09/2026	Salt and Light	HNSS Housewarming - RM	250.00
03/10/2026	Amazon	RRH Supplies CW	201.23
03/11/2026	ILLINI MATTRESS COMPANY	CMC Bed for Client CB	435.00
03/11/2026	ILLINI MATTRESS COMPANY	CMC Bed for Client GW	435.00
03/11/2026	ILLINI MATTRESS COMPANY	CMC Bed for Client AD	445.00
03/12/2026	Gordon Food Service	WBI Supplies	65.93
03/18/2026	Salt and Light	GA Client Supplies DG	50.00
03/19/2026	TOWN & COUNTRY APARTMENTS	CMC Key Replacement AM	30.00
03/19/2026	WALMART	RRH Household Supplies MJ	206.84
03/22/2026	WALMART	RRH Household Supplies TW	133.20
03/22/2026	WALMART	RRH Supplies LR	149.52
03/24/2026	Amazon	RRH Supplies KD	39.98
03/24/2026	Amazon	RRH Supplies CW	41.93
03/24/2026	Amazon	RRH Supplies LR	41.93

Cunningham Township Additional Assistance

March 2026

Date	Name	Memo	Paid Amount
03/24/2026	Amazon	RRH Supplies TW	49.99
03/24/2026	Salt and Light	RRH Housewarming TW	30.32
03/25/2026	Amazon	RRH Supplies KD	189.98
03/27/2026	WALMART	Family Housing Supplies JB	64.97
03/29/2026	Gordon Food Service	WBI Supplies	41.95
Total 6737 - Participant Supplies - Other			3,125.45
6738 - Food Assistance			
03/03/2026	SAMS CLUB #8197	Food Supplies Hunger Relief Station	355.11
03/05/2026	SCHNUCKS URBANA	WBI Food Supplies	74.59
03/11/2026	McKINLEY FOUNDATION	WBI Food Supplies Reimbursement	1,234.20
03/12/2026	WALMART	Family Housing Food Supplies KEH	211.83
03/15/2026	WALMART	RRH Food Supplies CW	225.68
03/18/2026	Gordon Food Service	WBI Food Supplies - LM	7.00
03/18/2026	Gordon Food Service	WBI Food Supplies - MW	7.00
03/18/2026	Gordon Food Service	WBI Food Supplies	140.02
03/19/2026	SCHNUCKS URBANA	WBI Food Supplies	35.96
03/20/2026	Gordon Food Service	WBI Food Supplies	65.98
03/22/2026	WALMART	RRH Food Supplies TW	134.56
03/22/2026	WALMART	RRH Food Supplies TW	5.08
03/26/2026	Dollar General	WBI Food Supplies	21.72
03/27/2026	Dollar General	WBI Food Supplies	8.10
03/29/2026	Gordon Food Service	WBI Food Supplies	48.98
Total 6738 - Food Assistance			2,575.81
6739 - Program Utilities			
03/02/2026	AMEREN ILLINOIS	208 E California #1	189.43
03/02/2026	AMEREN ILLINOIS	208 E California #3	106.00
03/05/2026	AMEREN ILLINOIS	B2H Utility Payment Arrears LW	1,260.00
03/05/2026	AMEREN ILLINOIS	CMC Utility payment DB	135.00
03/05/2026	AMEREN ILLINOIS	CMC Utility payment CE	135.00
03/05/2026	AMEREN ILLINOIS	CMC Utility payment KK	85.78
03/05/2026	AMEREN ILLINOIS	CMC Utility payment AR	112.67
03/05/2026	AMEREN ILLINOIS	CMC Utility payment AM	135.00
03/05/2026	AMEREN ILLINOIS	CMC Utility payment LT	135.00
03/05/2026	AMEREN ILLINOIS	CMC Utility payment CT	135.00
03/05/2026	AMEREN ILLINOIS	CMC Utility payment RW	135.00
03/05/2026	IL AMERICAN WATER CO	B2H Utility Payment Arrears JC	560.00
03/09/2026	AMEREN ILLINOIS	RRH Utility Payment MJ	92.50
03/09/2026	IL AMERICAN WATER CO	RRH Utility Payment MJ	92.50
03/11/2026	AMEREN ILLINOIS	WBI 109 Park	1,613.76
03/12/2026	IL AMERICAN WATER CO	WBI 109 Park St	488.12
03/13/2026	U-C SANITARY DISTRICT	206 E California 6916565	210.95
03/13/2026	U-C SANITARY DISTRICT	208 E California 6916566	148.21
03/13/2026	AMEREN ILLINOIS	RRH Utility payment LG	178.71
03/13/2026	IL AMERICAN WATER CO	RRH Utility Payment LG	6.29
03/18/2026	AMEREN ILLINOIS	RRH Utility Payment LR	82.67
03/18/2026	AMEREN ILLINOIS	RRH Utility Payment KD	185.00
03/19/2026	LEMONADE	ESG RRH Renter Ins ET	142.00
03/22/2026	AMEREN ILLINOIS	ESG RRH Utility Payment TW	221.40
03/23/2026	GFL Environmental	Trash service California Feb	201.48
03/23/2026	GFL Environmental	WBI Trash service 109 Park Feb	296.75
03/26/2026	IL AMERICAN WATER CO	RRH Utility Payment NH	185.00
03/26/2026	ABC SANITARY	Utility Payment for client	182.00
03/26/2026	IL AMERICAN WATER CO	206 E California #1	80.23
03/26/2026	IL AMERICAN WATER CO	206 E California #2	37.27
03/26/2026	IL AMERICAN WATER CO	206 E California #3	57.94
03/26/2026	IL AMERICAN WATER CO	206 E California #4	79.27
03/26/2026	IL AMERICAN WATER CO	208 E California #1	59.62
03/26/2026	IL AMERICAN WATER CO	208 E California #2	53.24
03/26/2026	IL AMERICAN WATER CO	208 E California #3	93.59
03/26/2026	IL AMERICAN WATER CO	208 E California #4	54.51
03/27/2026	IL AMERICAN WATER CO	B2H Utility Payment LS	91.35
03/27/2026	IL AMERICAN WATER CO	RRH Utility Arrears Payment NH	479.40
03/27/2026	AMEREN ILLINOIS	RRH Utility Arrears Payment RB	1,608.22
03/27/2026	AMEREN ILLINOIS	RRH Utility Payment MJ	166.50
03/27/2026	GFL Environmental	Trash service California Mar	241.57

Cunningham Township
Additional Assistance
March 2026

Date	Name	Memo	Paid Amount
03/27/2026	GFL Environmental	WBI Trash service 109 Park Mar	181.15
03/30/2026	AMEREN ILLINOIS	WBI 109 Park	1,842.83
03/30/2026	AMEREN ILLINOIS	206 E California #1	185.51
03/30/2026	AMEREN ILLINOIS	206 E California #2	141.66
03/30/2026	AMEREN ILLINOIS	206 E California #3	213.13
03/30/2026	AMEREN ILLINOIS	206 E California #4	137.15
03/30/2026	AMEREN ILLINOIS	208 E California #1	244.53
03/30/2026	AMEREN ILLINOIS	208 E California #2	161.40
03/30/2026	AMEREN ILLINOIS	208 E California #3	128.89
03/30/2026	AMEREN ILLINOIS	208 E California #4	238.05
Total 6739 · Program Utilities			14,028.23
6740 · Medical Assistance			
03/27/2026	Dollar General	WBI Supplies	5.85
Total 6740 · Medical Assistance			5.85
6777 · Levy Utility Assistance			
03/02/2026	AMEREN ILLINOIS	Utility payment for client EC	319.27
03/02/2026	AMEREN ILLINOIS	Utility payment for client JA	253.04
03/04/2026	IL AMERICAN WATER CO	Utility payment TB	319.70
03/12/2026	IL AMERICAN WATER CO	Utility payment AB	226.51
03/20/2026	IL AMERICAN WATER CO	Utility payment JW	207.27
03/20/2026	Village of Rantoul	Utility payment DM	132.93
03/22/2026	IL AMERICAN WATER CO	Utility payment MW	200.58
03/25/2026	IL AMERICAN WATER CO	Utility payment JJ	184.68
03/29/2026	IL AMERICAN WATER CO	Utility payment VC	269.58
03/29/2026	IL AMERICAN WATER CO	Utility payment AW	350.00
03/31/2026	AMEREN ILLINOIS	Utility payment TC	344.00
Total 6777 · Levy Utility Assistance			2,807.56
6779 · Utility Assistance			
03/16/2026	AMEREN ILLINOIS	Utility payment for client FS	207.27
03/22/2026	IL AMERICAN WATER CO	Utility payment MW	22.12
Total 6779 · Utility Assistance			229.39
6797 · Event Expenses			
03/02/2026	UNIVERSITY OF ILLINOIS	Catering - Plan to End Homelessnes...	899.25
03/04/2026	KERRIE PETERS.	Reimburse Supplies	37.61
03/04/2026	MEIBY HUDDLESTON INC	SG Translation Services	120.00
03/08/2026	UNIVERSITY OF ILLINOIS	Catering - Plan to End Homelessnes...	750.75
03/10/2026	Costco	Event Supplies	259.25
03/13/2026	HARVEST MARKET	Staff Appreciation 3/13	17.49
03/15/2026	Einstein Bagels	Staff Appreciation 3/13	39.58
03/18/2026	SOPHIE KISH.	Restock + WBI Focus Group 3/10	79.55
03/20/2026	SCHNUCKS URBANA	CMC Food Supplies for Meeting	15.23
03/22/2026	Royal Donut	Staff Appreciation 3/20	47.19
03/27/2026	WALMART	CMC Supplies	20.58
Total 6797 · Event Expenses			2,286.48
Total 6799 · Other Assistance			79,933.22
Total 6700 · PROGRAMS			142,240.78
Total Expense			142,240.78
Net Ordinary Income			-142,240.78
Net Income			-142,240.78

			FY 26	FY27
6000 · SALARIES				
	6010 · SUPERVISOR'S SALARY			
	6011 · ASSESSOR'S SALARY	78,588		86,275
	6012 · CLERK'S SALARY			
	6013 · SALARIES - OTHERS	147,420		155,584
	6020 · BOARD'S SALARY			
Total 6000 · SALARIES			226,008	241,859
6030 · PERSONNEL OTHER EXPENSES				
	6009 · PAYROLL EXPENSES	570		572
	6040 · HEALTH INSURANCE	22,425		30,740
	6050 · IMRF	4,036		2,936
	6060 · FICA	5,894		18,502
	6070 · UNEMPLOYMENT COMP INS	450		600
	6080 · EMPLOYEE WELLNESS FUND			
Total 6030 · PERSONNEL OTHER EXPENSES			33,375	53,350
6100 · ADMINISTRATION				
	6110 · Training / Travel	13,500		12,500
	6210 · Legal	10,000		10,000
	6215 · Admin Services	5,000		4,000
	6220 · Audit Services			
	6230 · Dues / Subscriptions	1,700		1,700
	6240 · Computer Service/Software	42,000		45,000
	6260 · General Insurance			
	6270 · Appraisals	30,000		25,000
	6283 · Janitorial	3,000		3,000

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Cunningham Township
Budget vs. Actual GA
July 2025 through March 2026

	Jul '25 - Mar 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4009 · TAXES				
4010 · Property Tax	679,953.81	1,455,650.00	-775,696.19	46.7%
4012 · PPRT - Personal Property Tax	11,431.47	20,376.00	-8,944.53	56.1%
Total 4009 · TAXES	691,385.28	1,476,026.00	-784,640.72	46.8%
4020 · GRANTS	1,441,271.78	2,740,243.00	-1,298,971.22	52.6%
4030 · SSI Reimbursements	31,641.78	65,000.00	-33,358.22	48.7%
4035 · DONATIONS AND GIFTS				
4036 · Solidarity Gardens	86.41	3,000.00	-2,913.59	2.9%
4038 · Angel Donor - Paypal	18,427.90	25,000.00	-6,572.10	73.7%
4039 · Angel Donor - Cash and Checks	91,252.24	75,000.00	16,252.24	121.7%
Total 4035 · DONATIONS AND GIFTS	109,766.55	103,000.00	6,766.55	106.6%
4050 · OTHER INCOME				
4040 · Misc Income	4,796.96	13,000.00	-8,203.04	36.9%
4041 · Interest Income	52,466.80	80,000.00	-27,533.20	65.6%
Total 4050 · OTHER INCOME	57,263.76	93,000.00	-35,736.24	61.6%
Total Income	2,331,329.15	4,477,269.00	-2,145,939.85	52.1%
Gross Profit	2,331,329.15	4,477,269.00	-2,145,939.85	52.1%
Expense				
6000 · SALARIES	600,356.62	930,166.00	-329,809.38	64.5%
6030 · PERSONNEL OTHER EXPENSES	206,933.92	334,103.16	-127,169.24	61.9%
6100 · ADMINISTRATION				
6110 · Training / Travel	2,711.12	19,000.00	-16,288.88	14.3%
6210 · Legal	20,722.89	20,000.00	722.89	103.6%
6215 · Admin Services	5,599.06	93,000.00	-87,400.94	6.0%
6220 · Audit Services	7.50	1,170.00	-1,162.50	0.6%
6230 · Dues / Subscriptions	492.35	2,000.00	-1,507.65	24.6%
6240 · Computer Service/Software	11,586.26	80,000.00	-68,413.74	14.5%
6260 · General Insurance	0.00	5,000.00	-5,000.00	0.0%
6270 · Appraisals	0.00	3,000.00	-3,000.00	0.0%
6283 · Janitorial	4,469.14	8,000.00	-3,530.86	55.9%
6310 · Supplies	5,018.93	12,135.00	-7,116.07	41.4%
6340 · Postage	1,000.29	6,000.00	-4,999.71	16.7%
6350 · Printing / Publishing	1,009.58	10,000.00	-8,990.42	10.1%
6411 · Equipment Purchase	7,899.20	7,100.00	799.20	111.3%
6420 · Bldg Repairs/Maintenance	34,118.59	240,599.36	-206,480.77	14.2%
6429 · Property Acquisition/Rent	20,919.75	1,649,000.00	-1,628,080.25	1.3%
6430 · Utilities	10,598.13	15,000.00	-4,401.87	70.7%
6520 · Vehicle Maintenance	3,634.98	15,000.00	-11,365.02	24.2%
6522 · Misc Expenses	1,676.98	3,000.00	-1,323.02	55.9%
Total 6100 · ADMINISTRATION	131,464.75	2,189,004.36	-2,057,539.61	6.0%
6700 · PROGRAMS				
6720 · General Assistance	356,659.79	550,600.00	-193,940.21	64.8%
6730 · Housing Assistance	797,820.98	1,183,692.00	-385,871.02	67.4%
6799 · Other Assistance				
6750 · Program Equipment & Supplies	9,474.49			
6728 · Outside Services	200,608.12	93,672.00	106,936.12	214.2%
6729 · Transportation Assistance	15,005.74	47,286.00	-32,280.26	31.7%
6736 · Homeless Supplies	10,401.85	23,152.02	-12,750.17	44.9%
6737 · Participant Supplies - Other	50,917.30	198,440.00	-147,522.70	25.7%
6738 · Food Assistance	23,289.80	55,222.10	-31,932.30	42.2%
6739 · Program Utilities	74,072.90	118,999.00	-44,926.10	62.2%
6740 · Medical Assistance	439.50	5,000.00	-4,560.50	8.8%

Cunningham Township
Budget vs. Actual GA
July 2025 through March 2026

	<u>Jul '25 - Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
6770 · Angel Donor Expenses	0.00	10,000.00	-10,000.00	0.0%
6777 · Levy Utility Assistance	72,811.95	120,000.00	-47,188.05	60.7%
6779 · Utility Assistance	1,900.24			
6778 · Solidarity Gardens	10,586.31	12,350.00	-1,763.69	85.7%
6795 · Intern/Volunteer Program	75,720.00	142,300.00	-66,580.00	53.2%
6797 · Event Expenses	5,662.52	15,000.00	-9,337.48	37.8%
6798 · Other Grants	0.00	50,000.00	-50,000.00	0.0%
Total 6799 · Other Assistance	<u>550,890.72</u>	<u>891,421.12</u>	<u>-340,530.40</u>	<u>61.8%</u>
Total 6700 · PROGRAMS	<u>1,705,371.49</u>	<u>2,625,713.12</u>	<u>-920,341.63</u>	<u>64.9%</u>
Total Expense	<u>2,644,126.78</u>	<u>6,078,986.64</u>	<u>-3,434,859.86</u>	<u>43.5%</u>
Net Ordinary Income	<u>-312,797.63</u>	<u>-1,601,717.64</u>	<u>1,288,920.01</u>	<u>19.5%</u>
Net Income	<u><u>-312,797.63</u></u>	<u><u>-1,601,717.64</u></u>	<u><u>1,288,920.01</u></u>	<u><u>19.5%</u></u>

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05/06/26

Cash Basis

Cunningham Township

Budget vs. Actual Town Fund

July 2025 through March 2026

	Jul '25 - Mar 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4009 · TAXES				
4010 · Property Tax	492,160.03	929,341.00	-437,180.97	53.0%
4012 · PPRT - Personal Property Tax	11,431.45	20,000.00	-8,568.55	57.2%
Total 4009 · TAXES	503,591.48	949,341.00	-445,749.52	53.0%
4020 · GRANTS	0.00	500,000.00	-500,000.00	0.0%
4050 · OTHER INCOME				
4040 · Misc Income	2,092.08	5,000.00	-2,907.92	41.8%
4041 · Interest Income	52,466.74	80,000.00	-27,533.26	65.6%
Total 4050 · OTHER INCOME	54,558.82	85,000.00	-30,441.18	64.2%
Total Income	558,150.30	1,534,341.00	-976,190.70	36.4%
Gross Profit	558,150.30	1,534,341.00	-976,190.70	36.4%
Expense				
6000 · SALARIES	289,890.26	385,887.00	-95,996.74	75.1%
6030 · PERSONNEL OTHER EXPENSES	73,037.12	91,158.00	-18,120.88	80.1%
6100 · ADMINISTRATION				
6110 · Training / Travel	6,175.54	16,500.00	-10,324.46	37.4%
6210 · Legal	10,207.50	20,000.00	-9,792.50	51.0%
6215 · Admin Services	25,027.68	98,500.00	-73,472.32	25.4%
6220 · Audit Services	10,492.50	12,830.00	-2,337.50	81.8%
6230 · Dues / Subscriptions	2,609.47	3,700.00	-1,090.53	70.5%
6240 · Computer Service/Software	33,566.85	62,000.00	-28,433.15	54.1%
6260 · General Insurance	0.00	15,000.00	-15,000.00	0.0%
6270 · Appraisals	5,500.00	31,500.00	-26,000.00	17.5%
6283 · Janitorial	5,802.50	11,000.00	-5,197.50	52.8%
6310 · Supplies	2,386.96	9,500.00	-7,113.04	25.1%
6340 · Postage	703.04	1,350.00	-646.96	52.1%
6350 · Printing / Publishing	1,896.89	10,250.00	-8,353.11	18.5%
6411 · Equipment Purchase	1,645.45	10,000.00	-8,354.55	16.5%
6420 · Bldg Repairs/Maintenance	2,384.14	185,000.00	-182,615.86	1.3%
6429 · Property Acquisition/Rent	23,719.75	1,436,300.00	-1,412,580.25	1.7%
6430 · Utilities	11,273.92	17,000.00	-5,726.08	66.3%
6520 · Vehicle Maintenance	524.99	2,000.00	-1,475.01	26.2%
6522 · Misc Expenses	1,545.08	8,000.00	-6,454.92	19.3%
Total 6100 · ADMINISTRATION	145,462.26	1,950,430.00	-1,804,967.74	7.5%
6700 · PROGRAMS				
6799 · Other Assistance				
6797 · Event Expenses	3,992.45	6,000.00	-2,007.55	66.5%
6798 · Other Grants	0.00	50,000.00	-50,000.00	0.0%
Total 6799 · Other Assistance	3,992.45	56,000.00	-52,007.55	7.1%
Total 6700 · PROGRAMS	3,992.45	56,000.00	-52,007.55	7.1%
Total Expense	512,382.09	2,483,475.00	-1,971,092.91	20.6%
Net Ordinary Income	45,768.21	-949,134.00	994,902.21	-4.8%
Net Income	45,768.21	-949,134.00	994,902.21	-4.8%



Cunningham Township

Danielle Chynoweth, Supervisor

205 WEST GREEN ST • URBANA, IL 61801

(217) 384-4144 • FAX: (217) 367-7603

WWW.CTSO.ORG

Cunningham Township Supervisor's Memo

May 11, 2026

Town Bills Report for April 2026

- Town Fund: \$52,084.84
- General Assistance Fund: \$282,765.72
- TOTAL Expenditures: \$334,850.56

Public Winter Emergency Shelter

- CSTO provided safe, overnight shelter during the winter for male-identified residents from originally planned for November 23, 2025 through end of April, although local funds helped extend that date to May 23rd.
- **The shelter's occupancy permit and funding end May 23 and the shelter will close.**
- PWES was funded through one-time funds from the State of Illinois supplemented by funds from the City of Urbana and private donations. After three years of state funding from different sources, we have been told **there will be NO specific Winter Shelter Funding from the State next year.**
- 210 men screened for Public Winter Emergency Shelter to date. The shelter was never full with a high of 82 men.
- Case Management provided two mornings a week, Monday and Thursdays. Residents connected to medical and mental health providers.
- **April activities:**
 - 14 residents with income receiving housing navigation
 - **4 residents permanently housed in April**
 - After April 20th all new residents without a specific exit plan were limited to 3 days of shelter.
 - **Nightly census reduced to ~45**



PUBLIC WINTER EMERGENCY SHELTER

November 23rd, 2025 - March 31st, 2026



OVERVIEW

What is PWES?

The Public Winter Emergency Shelter (or PWES) is a safe, congregate shelter that offers 100 cots to male and male-identified residents. It is currently open nighttime only or when there are severe weather events. Residents must screen in advance for the shelter.

Why did it open?

The United States, including Champaign County, are all experiencing the highest rates of homelessness since counts began 25 years ago. In November, Cunningham Township and STRIDES counted 76 qualifying adult men actively unsheltered due to STRIDES being at capacity.

Open & Closing Date



The shelter has been open since November 25th and is scheduled to close May 23rd, 2026.

What services are provided?

Partnering with Friend in Me, CTSO provides

- safe congregate sleeping
- private rooms for ill residents
- showers & laundry
- bus pass
- service referrals



How many individuals have stayed?

As of March 31, 186 men have spent at least one night. PWES averages 45 to 65 per night supported by 3 staff members. Max has been 82 people.

How are meals provided?

The men receive a light dinner and hot breakfast and coffee. Food and supplies are funded by UC Quaker Friends, Dr. Anne Robins, AKA Yarns Studio, and dozens of Angel Donors

Is there help with housing?

Those who are stranded or need help reunifying with friends or family are offered transport. Those with housing options will be offered a dedicated case manager to support exits.

Demographics of Public Winter Emergency Shelter



Cunningham

186 male-identified residents served Nov. 23, 2025-March 31, 2026 Township

30%

OF MEN ARE 51+

The approximate age range of residents in the Public Winter Emergency Shelter is ages 16 to 73, with the average age being 31 years old.



66%

REPORT HAVING MEDICAID

Of the residents at the Public Winter Emergency Shelter, only 128 men reported having Medicaid, while 33% did not.

34%

HAVE SOME SORT OF
INCOME

About 66 residents reported some form of income. Within this, 25 men (13%) report earned income; the rest receive disability (28), retirement (3), or general assistance (7).

37%

HAVE A DISABILITY

72 men list a disabling condition, with 22 listing **medical fragility** as a barrier to accessing housing.

2%

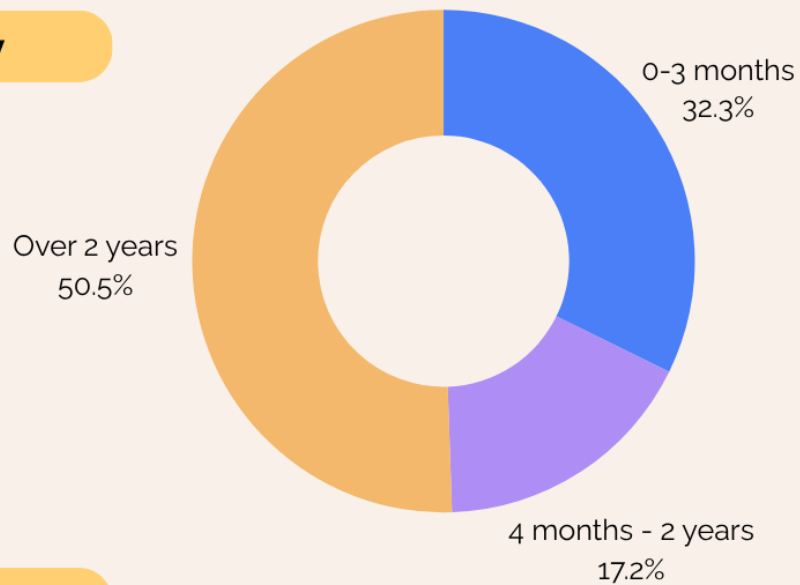
REPORT BEING A VETERAN

Five residents report being a veteran and are being referred to veteran services.

**Public Winter Emergency Shelter Residents
Time in Champaign-Urbana upon entrance
Nov 23, 2025 - Mar 31, 2026
186 male-identified residents**

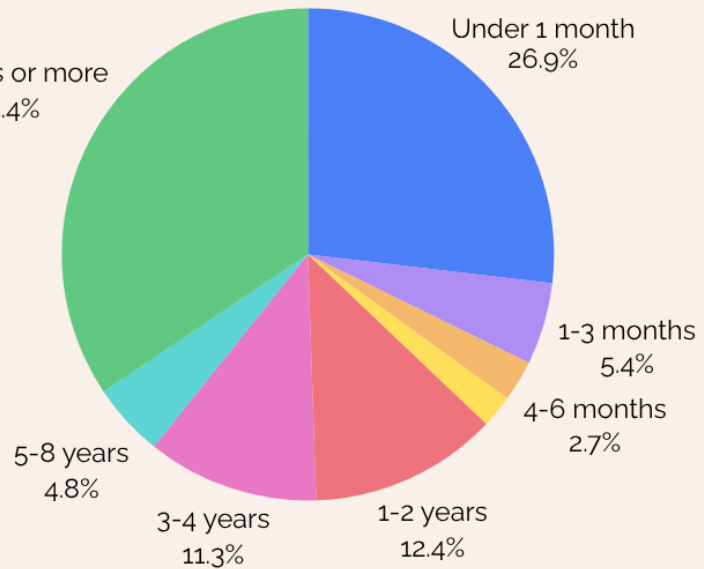


Summary



Details

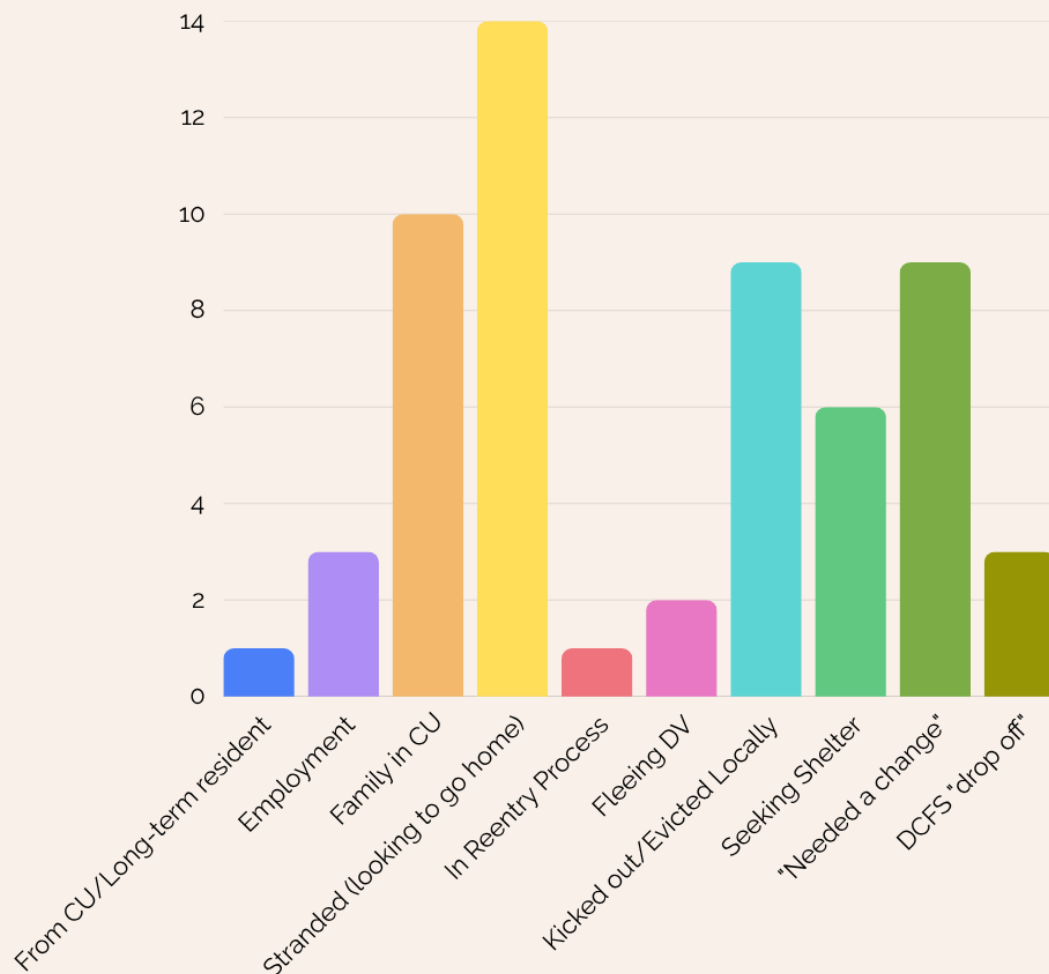
67.7% of residents came to CU prior to PWEs opening, with 34.4% in living here for 10+ years.



**Public Winter Emergency Shelter
Residents Data
Nov 23, 2025-Mar 31, 2026**



Of the 58 shelter residents who arrived in the Champaign-Urbana area 0-3 months ago, only 6 came for shelter, the majority (14) were stranded, and many had family, housing or employment here.



Strategic Plan to End Homelessness

The Champaign County Continuum of Service Providers to the Homeless (CSPH) is developing a comprehensive, community-led Strategic Plan to End Homelessness in Champaign, which is a part of the [Office to Prevent and End Homelessness](#) (OPEH) [Statewide Plan to End Homelessness](#). CTSO is the fiscal sponsor of this county-wide initiative, with a \$80,828 grant for consulting services by [Homebase](#), a national consultant that worked with Heartland Housed in Springfield and technical assistance from OPEH including an intensive learning cohort. Read more: <https://ctso.org/campaign-to-end-homelessness>

- **The release the CSPH Strategic Plan will be June 29th from 4:30pm-6:30pm at the IHotel.**
- Future Events for Developing The Strategic Plan to End Homelessness are:
 - Steering Committee meetings - 4 more May and June
 - Pilot Implementation of changes to Coordinated Entry system - May-July
 - **Management Center training for homeless service provider managers - June**
 - Updates to Governance Document. - June
 - Draft and final strategic plan. - June
 - Reflections with CSPH - July
 - Governance updates - August
 - Implementation starts - August
- If you are interested in getting involved, please email AJ (aj@ctso.org) to be added to the mailing list for future updates and data released by Homebase.

General Assistance Team

Careers in Motion Applications are open and will close on May 21, 2026. **If you are interested in Careers in Motion, please come to the 205 W Green St office during office hours or email bonnie@ctso.org.** The required documents are the same as the General Assistance application. *Thanks to intern Valentina Mosca for creating the below flyer and for all of her hard work this semester.*



Cunningham
Township

Careers in Motion

Workforce Development Program for Residents of Urbana

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

Services Provided:

- Job readiness and employment support
- Financial literacy training
- One-on-one coaching
- Supportive services

Main Requirements for Eligibility:

- Must reside in Urbana
- Must make under \$600 monthly
- Must be able to work 20 hours per week

Image Description: Cunningham Township Careers in Motion - Workforce Development Program for Residents of Urbana. Careers in Motion is a 12-month program designed to help individuals gain the skills, support, and confidence needed to enter the workforce and achieve self-sufficiency. Service provided: Job readiness and employment support, financial literacy training, one-on-one coaching, and supportive services. Main requirements for eligibility: Must reside in Urbana, must make under \$600 monthly, and must be able to work 20 hours per week.

Case Summary - April 2026

- 12 new General Assistance applications were submitted in April (unchanged from March)
- **76 active cases** (down from 78 in March)
 - 15 participants are enrolled in Careers in Motion workforce development.
 - 53 on Disability & Wellness track seeking SSI/SSDI (down from 54 in March)
 - 2 on TANF track (unchanged from March)
 - 3 are exempt from work requirements (unchanged from March)
 - 3 on Housing First track (unchanged from March)
- **11 homeless, down from 13 in March**
 - The General Assistance team is strategizing ways to get the number of homeless

GA participants down as close to zero as possible.

- Several homeless General Assistance participants were housed due to the waitlist for HACC's Steer Place apartments opening up.

Disability and Wellness

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

- The General Assistance Program Manager attended the SOAR Convening on Tuesday, April 28th. The purpose of this meeting was to get Central IL Stakeholders together to talk about ways to advance the SOAR initiative throughout the State of Illinois.
- SOAR technical assistance has come back to Illinois via Parkwyn Training and Consulting, a consulting organization run by former staff members at the SOAR TA Center. If you or your agency are based in Illinois and you are interested in attending SOAR trainings, you may see current opportunities at this link: <https://shpa-il.org/soar/>
- 8 assisted with intensive SSA navigation FYTD FY26 with current openings available.
- 16 awarded SSI/SSDI in FYTD. (20 were awarded in FY25).

Careers In Motion

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

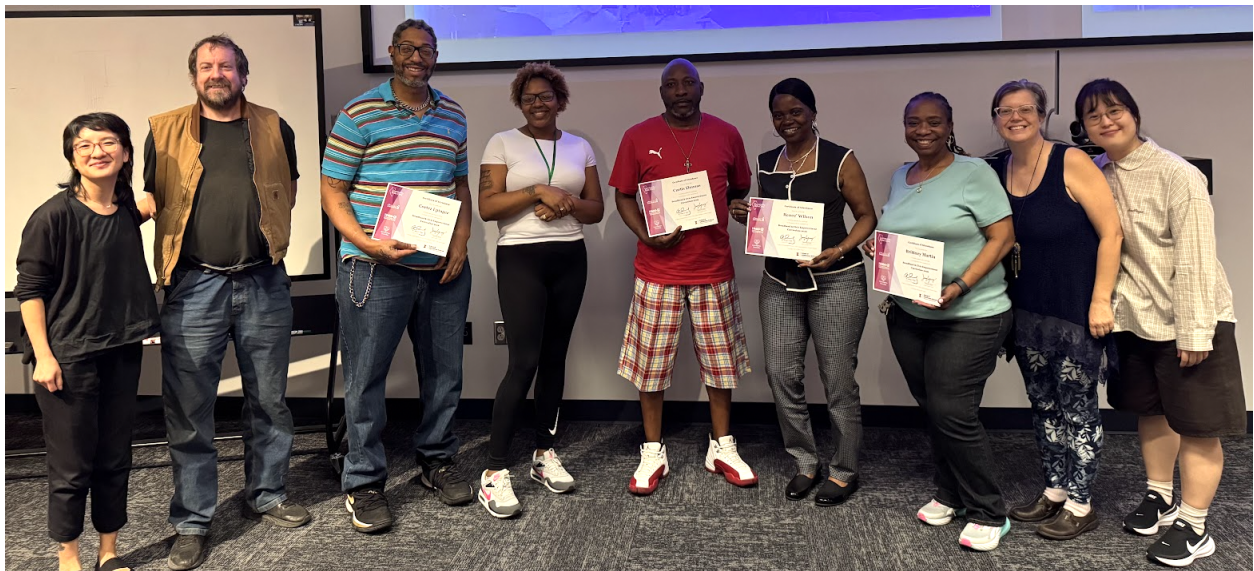
April activities:

- 16 Urbana residents now in Careers in Motion
 - 11 CIM participants (10 households) who were experiencing homelessness are in CTSO transitional housing units with HACC grant funding.
- Accepted 5 new participants for a second cohort which started in March.
- NOW OPEN: Applications for the third Careers in Motion cohort open with deadline of May 21, 2026.
- CTSO was awarded \$77,272 in HACC funding for May-Dec 2026 to continue to ensure housing for homeless workforce development participants.
- CTSO applied for \$143,000 in ICJA funds to support program expansion to 25 participants. We will hear about the decision for this potential grant funding in June.
- Current host sites: UIUC Dr. Lakisha David's lab; Family Services; First Followers; Habitat for Humanity; Salt and Light; City of Champaign Library; Friend in Me; CTSO.
 - Outreach to future host sites: Urbana Free Library, Urbana Public Television, WEFT, UCIMC.

Digital Navigation & Help Desk

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

- The Help Desk is hosted on the 2nd floor of Urbana Free Library on Monday, Wednesday and Thursday 12-4pm and on Tuesday 4-8pm staffed by a Help Desk Lead and 3 participants of the Careers in Motion Program.
- The Help Desk is planning FY27 with the goal of expanding the types of applications and situations served.
- Participants assisted in April: 13
 - 12 in Sept; 9 Oct; 9 Nov; 17 Dec; 20 Jan; 24 Feb; 16 March
- Accepted a new Careers in Motion participant to work at the Help Desk
- **4 digital Navigators have completed training and had a graduation ceremony on April 23, 2026 at the iSchool at UIUC with family, friends, CSTO staff, Help Desk support and former program participants.**



Housing First Payments

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

- **April activities:** 9 participants
 - 3 former GA participants had their subsidized rent paid.
 - 6 current GA participants had their rent deducted from their GA check and paid directly to their landlord.

CARES Team

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

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

- 1,395 incoming calls in April
- 1,662 in March
- 1,481 in February (28 days, one staff moved to cell)
- 1,528 in January
- 1,606 in Dec (one week of closure)
- 1,142 in Nov
- 2,003 In October
- 1,848 in September
- 1,859 in August
- 2,207 in July

Rental Assistance

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

- **April activities:**
 - 41 applications were processed, down from 51 in March.
 - \$35,639 spent on rental assistance to help 28 households - compared to \$20,360 (12 households) in March. RA continues to be funded through the General Assistance levy.

Utility Assistance

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

- **FY26 to date: 230 Households served with utility allowance totalling \$79,352.**
By comparison in FY25: 376 hh served with \$116,192 in utility assistance). This is due to scaling back assistance amounts due to budgetary limitations.

- **April activities:**
 - 17 households served with \$4,639 (up from 13 with \$3,037 in Mar)

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.

- **April activities:**
 - 8 bus passes - 7 annual and 1 monthly.
 - 1 amtrak ticket to reunify
 - 2 Greyhound bus tickets to reunify
- March: 6 annual bus passes and 2 bus tickets for reunification
- Feb: 15 bus passes and 2 bus tickets out of town for reunification

Street Outreach

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

- **April activities:**
 - 29 people served, down from 30 in Mar. and 35 in Feb.
 - The majority of the individuals on the Street Outreach list have safely identified shelter with the expansion of winter emergency shelter.
 - We expect an increase in street homelessness with the closure of the PWES shelter May 23rd.
- To date served: 372 unsheltered residents representing 425 people (since program start 9/2021)

Families Experiencing Housing Insecurity

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

Referral tracker history

- All time:
 - 294 families referred from USD 116, including 760 children (since program start 4/21/22).

- 44 families from Crisis Nursery, including 73 children (since 11/2024 - the date of accepting digital referrals).
- FY 25 data
 - 105 referrals of housing-insecure Urbana families last year
 - 80 from USD116
 - 25 from Crisis Nursery.
 - Referrals rose 8% between FY24 and FY25.

April Activity

- **10 referrals** were received for families experiencing housing insecurity (up from 4 in March):
 - 4 referrals from Crisis Nursery
 - 2 families were referred for CIHs
 - 1 family was referred to RPCs Shelter Diversion Program
 - 1 family was unable to be contacted
 - 6 referrals from USD116
 - 2 families were referred for CIHs
 - 2 families were referred to CTSO's General Assistance Program
 - 2 families were unable to be contacted
- RPC closed its congregate shelter for families experiencing homelessness, which ran 11/3/25 through 4/3/26 and served 1-5 families on a given night. All families experiencing homelessness were referred to their shelter.
- **As of 4/30/2026 4 literally homeless families are on our priority list waiting for shelter.**

Housing Navigation & Supportive Services

Our Housing Navigation Team Lead works with homeless participants to connect with all available housing opportunities and provides supportive services to help maintain housing. The Housing Navigation team has seen tremendous use and improvement throughout the program's history. A detailed stats spotlight is included

- 20 households were actively enrolled in Housing Navigation in April:
 - 5 families with children
 - 12 eligible Armory Shelter residents
 - 3 eligible GA participants
- 6 households successfully exited the HNSS program in April
 - 1 Armory resident moved out of the county into a sober living facility
 - 2 participants moved into Subsidized housing at Steer Place

- 2 participants obtain housing through the use of Permanent Supportive Housing Vouchers (PSH)
- 1 household moved into a market-rate housing option
- In Q1-Q3 of FY26 (July 1- March 31), Housing Navigation served 49 households. 34 households successfully exited the program, and 5 exited unsuccessfully:
 - 14 households exited Housing Navigation into Emergency Shelter
 - 11 households exited into CTSO's Emergency Shelter
 - 3 households exited into RPC's Emergency Shelter
 - 14 households exited Housing Navigation into housing
 - 6 households exited into Unsubsidized (market-rate) housing
 - 6 households exited into housing with an ongoing subsidy
 - 2 households reunited with family
 - 1 household exited Housing Navigation into a rehabilitation facility
 - 5 households exited Housing Navigation unsuccessfully
 - 1 household voluntarily closed their case with Housing Navigation
 - 3 households exited due to no contact in over 90 days
 - 1 household exited due to becoming incarcerated outside of Champaign County.

Housewarming Gifts

Housewarming gifts are funded by private donations which are used to provide vouchers to formerly homeless households to buy furniture and housewares at Salt and Light in Urbana.

- To date served: 209 homeless households (since program start 2/2021)
- Last month served: 6 homeless households

Bridge to Home Housing Team

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

Emergency Housing

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

- Program Start 6/2020 through April, 2026:
 - 195 households representing 276 individuals in CTSO-managed emergency hotel programs including:
 - 136 households representing 207 individuals in emergency hotel shelter programs for individuals unable to stay in congregate shelter
 - 89 individuals in short term hotel shelters (start 11/2024)
 - 249 households representing 248 individuals in CTSO-managed congregate winter shelter programs including:
 - 202 individuals in PWES at Armory FY26
 - 47 individuals in PWES at CUPHD FY25
- **April activities:**

2 households representing 2 individuals in hotels (compare to 6 hh and 7 individuals in March)

 - 2 households representing 2 individuals in ETH hotel shelter as this program winds down
- 110 households representing 110 individuals were sheltered in congregate Winter Shelter.

Transitional Housing for Urbana families

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

In Family Shelter

- **125 days (4 months) average stay in shelter overall**
 - 110 days (4.1 months) in CTSO owned apartments for family shelter
 - 139 days (4.64 months) in family expansion shelter (HACC funded)
- **April activities: served 14 families with children**
 - 8 families in CTSO owned apartments for family shelter.
 - Intakes: 1 Exits: 1 Waitlist: 4
 - 6 families in family expansion shelter (HACC funded)
- To date served: 104 households including 122 adults and 208 children served (since July 2020)

On the Prioritized waitlist

- **In April, we assisted 6 literally homeless families on the prioritized waitlist**
 - 1 family was unsheltered.
 - 1 family was at a Domestic Violence shelter
 - 1 family was utilizing RPCs congregate family shelter

- 1 family was residing with family, but actively fleeing Domestic Violence.
- 1 family was self-paying for a hotel, but actively fleeing Domestic Violence
- 1 family was residing in an unknown arrangement
- *There were an additional 4 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 87 days (as of April 30th, 2026)

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 April, we served 16 households experiencing homelessness with Rapid Rehousing
 - 10 families served and housed in long-term RRH (HOME funded)
 - 6 households served and housed with short-term RRH (ESG funded)

OTHER ASSISTANCE

Angel Donor Funds

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

- Since program start: Total Angel Donor funds received through April since December 21, 2018: \$510,534.
- Total Angel Donor funds received through April designated as LGBTQ: \$11,623
- **Total Angel Donor funds in April 2026: \$866.**

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.
- **April activities:**
 - total households served: 84 (no change since the prior month)
 - including 74 Sharing Table signups, 10 uses of the hunger relief station, and no referral to other pantries.
 - 189 individuals - 118 adults and 71 children
 - With no referrals from partner organizations this month
 - As well as an additional 24 new households (28%) using CTSO food assistance for the first time.
 - Demographic information for the people served during this month:
 - 77% reside in Urbana, and 23% reside in Champaign
 - Due to high volume of calls, CTSO is ending support for Champaign residents
 - 39% are of a minority racial identity, while 23% are white, and 38% 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
 - Locations
 - 15 Affiliate Gardens in Urbana

- 3 Affiliate Gardens in Champaign
 - Our gardens have work days going actively each week, and new volunteers are directed to reach out to garden leaders to get plugged into a new garden!
- Our Free Garden Program offers free gardening spaces to immigrant and low-income residents of Urbana and Champaign
 - 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 2026, we have:
 - 14 plots at **Meadowbrook Park Gardens** in Urbana
 - 4 plots at **Victory Park Gardens** in Urbana
 - 4 plots at **Orchard Downs Gardens** in Urbana
 - 2 plots at **Wood Street Gardens** in Urbana
 - and 16 plots at **Human Kinetics Park Gardens** in Champaign
- Communications
 - In addition to a regular email blast to our volunteer signups, Solidarity Gardens also maintains a Discord server where garden leaders, volunteers, and community members alike can coordinate, share gardening insight, and connect with resources.
 - To better welcome new volunteers and build more on-ramps to feeling confident in the Solidarity Gardens network, new to the Discord is a “Meet the garden leaders” highlight, where individuals central to organizing gardening introduce themselves, with photos and information about them and their gardening efforts.

EVENTS

Champaign Neighborhood

- Supervisor and Chair of CSPH Danielle Chynoweth and CTSP Help Desk lead and Vice Chair of CSPH Damita Parsely co-presented at Champaign’s Neighborhood Conference on May 1st. Their presentation is attached.

Urbana Park District Earth Day for Everyone Event

- Crystal Lake Park
- Saturday April 18, 1:00pm-4:00pm
- CTSO tabled at the Park District’s Earth Day event to highlight access to free gardening space in our Free Garden Program, get volunteer signups for our community gardens of

Solidarity Gardens, and ways to access more food resources through our Food Resource Guide. Offering snacks as well as flyer resources, we represented our services to the community with a focus on the environment, food and Earth Day.



Sexual Assault Awareness Month (SAAM) Community Resource Fair, Take Back the Narrative

- at the Independent Media Center
- Saturday April 18, 7:00pm - 9:00pm
- CTSO tabled resources at the RACES Community Resource Fair: Take Back the Narrative, which included community partner organizations tablings with resources, food and snacks for attendees, an art installation and live performances from several artists. CTSO provided information on our programs including General Assistance, Utility and Rental Assistance, Food Support, Housing Support, Solidarity Gardens, the Help Desk at the Library, volunteering opportunities, and more, as well as a variety of stickers for families and children in attendance.



STAFF DEVELOPMENT

Professional Development

The following presentation or trainings were conducted last month:

- 1) **April 7th - 9th:** Peer Leadership Development Workshop by Supportive Housing Providers Association
- 2) **April 17th & 24th:** Social Work Interns Agency Training by CTSO Social Work Interns including presentations on Gender Inclusive Shelter, caregiving supports, and more.

Virtual/Webinar:

- 3) **April 10th:** Simplified Intake Windows by Lau, Wang
- 4) **May 1st:** Active Substance Abuse, Mental Health & Staff/Client Safety by Lau, Wang
The above are part of a Low Barrier Shelter series by IDHS
- 5) **April 13th:** Confronting and Challenging Ableism in the Social Work Profession and Beyond by University of Illinois School of Social Work
- 6) **April 14th:** Navigating the Social Security Administration: Options for Advocates by Justice in Aging
- 7) **April 22nd:** What to Know About H.R.1. And Immigration Restrictions by Corporation for Supportive Housing

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

Virtual/Webinar:

- **Supplemental Security Income (SSI) Basics** by Trinh Phan & Katie Lang from Justice in Aging on May 20th at 1 pm-2pm
- **From Feasibility to Occupancy: Organizational, Real Estate and Capital Readiness for Shelter** by Wang Lau on June 5th at 10 a.m.

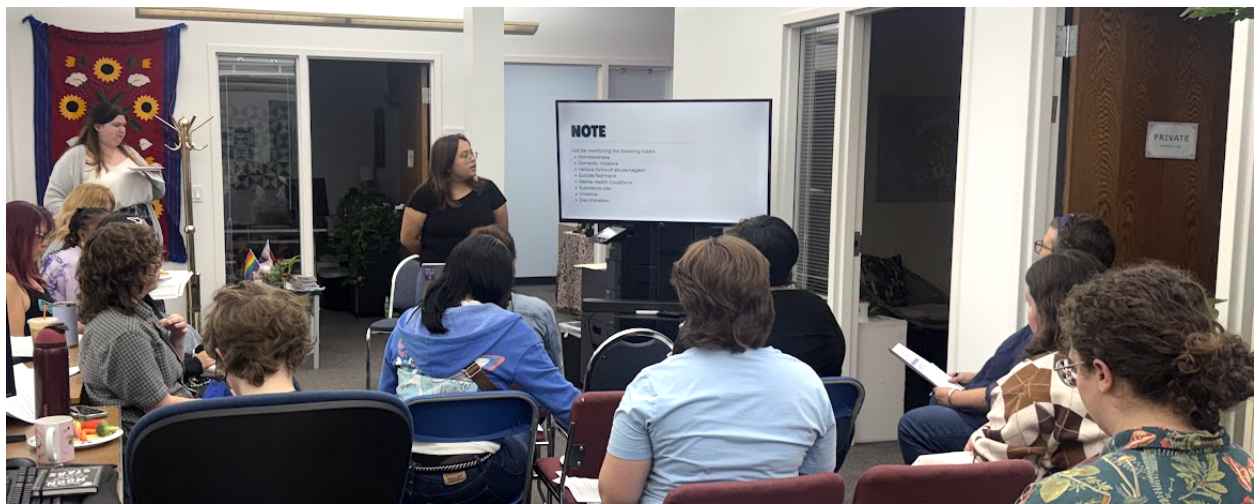
Self Paced:

- **Mental Health, Trauma, and Gaps Confronting Boys and Men from Communities of Color** by The National Child Traumatic Stress Network and Dr. Wizdom Powell
- **TraumaInSight** by National Alliance on Mental Illness (NAMI)

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

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







Homeless Initiatives

2026 Champaign Neighborhood Network Conference





Danielle Chynoweth

**Chair, Continuum of Service Providers
to the Homeless**

Cunningham Township Supervisor
Field Instructor, UI School of Social Work

***Author: Remaking Democracy: How
We Make the Worlds We Want (2026)***



Damita Parsley

**Vice-Chair, Continuum of Service
Providers to the Homeless**

Cunningham Township Help Desk
Digital Navigator & Peer Leader

Session Agenda

- Some definitions
- Myths about homelessness
- National and local trends
- Roots of homelessness: economics, health, inequities
- Our community response
- Continuum of Service Providers to the Homeless
- Strategic Plan to End Homelessness

Definitions

Housing Insecurity: is when a resident is:

- Paying over one third of their income on housing
- Behind on rent or utilities without the ability to pay
- Doubled up unstable without resources (also called McKinney Vento homeless)

Homelessness is when a resident is:

- Staying in a place that is not fit for human habitation (streets, cars, abandoned buildings)
- Fleeing domestic violence
- In emergency shelter or transitional housing

Zero Functional Homelessness is when it is rare, brief and non-recurring.

Who is affected? Many of us.

24% of Americans:

Have no emergency savings at all (Bankrate, 2026)

30%

Experience housing instability in a given year (DeLuca & Rosen, 2022)

20%

Report ever being homeless, broadly defined (YouGov, 2023)

4.2%

Are literally homeless at some point in life (Tsai, 2017)

Who do you think is homeless?

**Why do you think someone is
homeless?**

(Damita's story)

Myths that hold back our progress

Myths about Residents Experiencing Homelessness	Reality
Are only men	The fastest growing population are families with children (38% increase in one year).
Are criminals and predators	They are far more likely to be victims of violence . In fact 92% of women experiencing homelessness will be sexual assaulted in their lifetime.
Choose homelessness and avoid work	Homelessness is primarily an affordability crisis, exacerbated by trauma & disability . Many work, or attempted to work.
Are bad people	Our neighbors without homes are resilient, kind, resourceful and have things to offer our community.
Homeless services are a community burden .	A safety net supports vulnerable neighbors . Housing them prevents harm.
We will never end homelessness.	Many communities like ours have done so or are on track to do so.

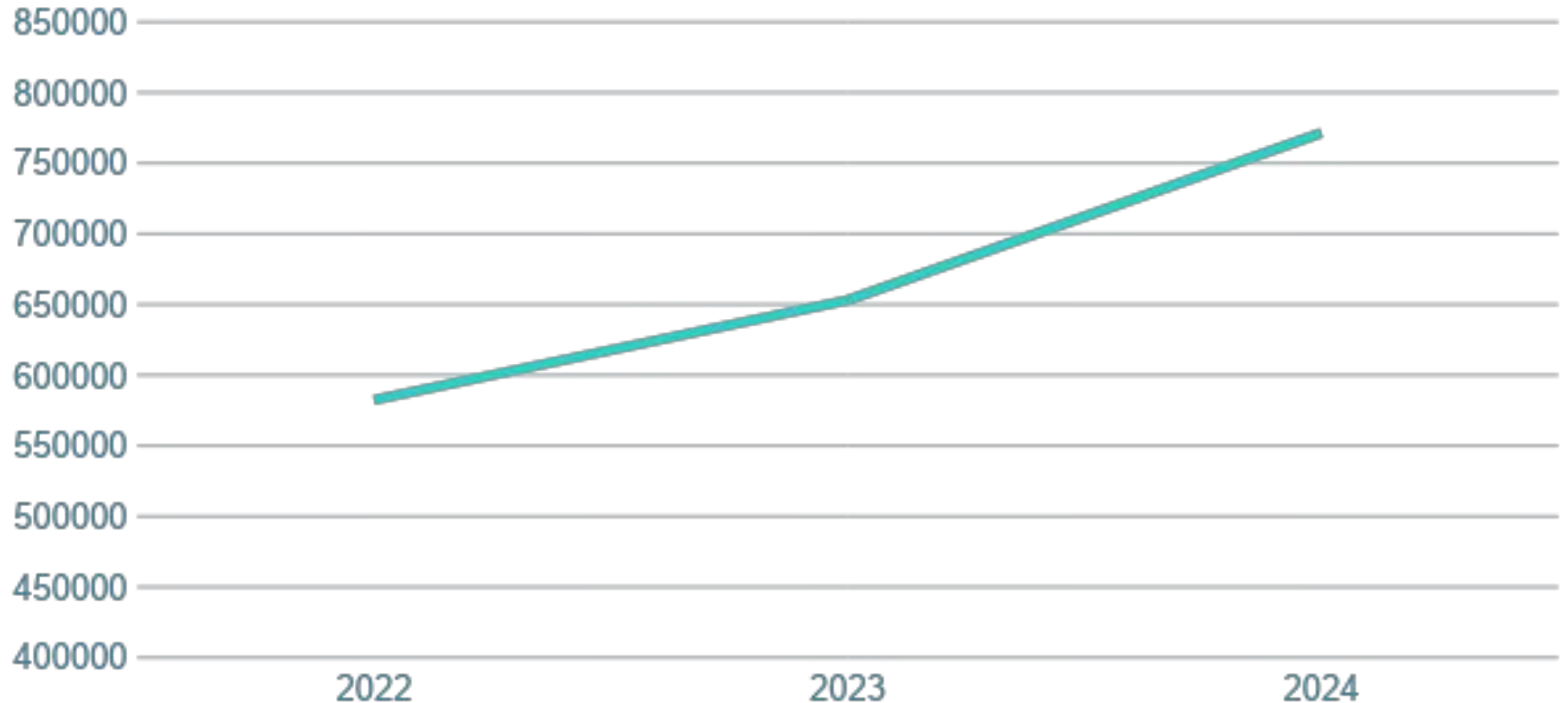
**MYTH: we are seeing more
homeless residents because
they come to Champaign
County for our services.**

FACT #1

**Homelessness is on the rise
throughout the U.S.**

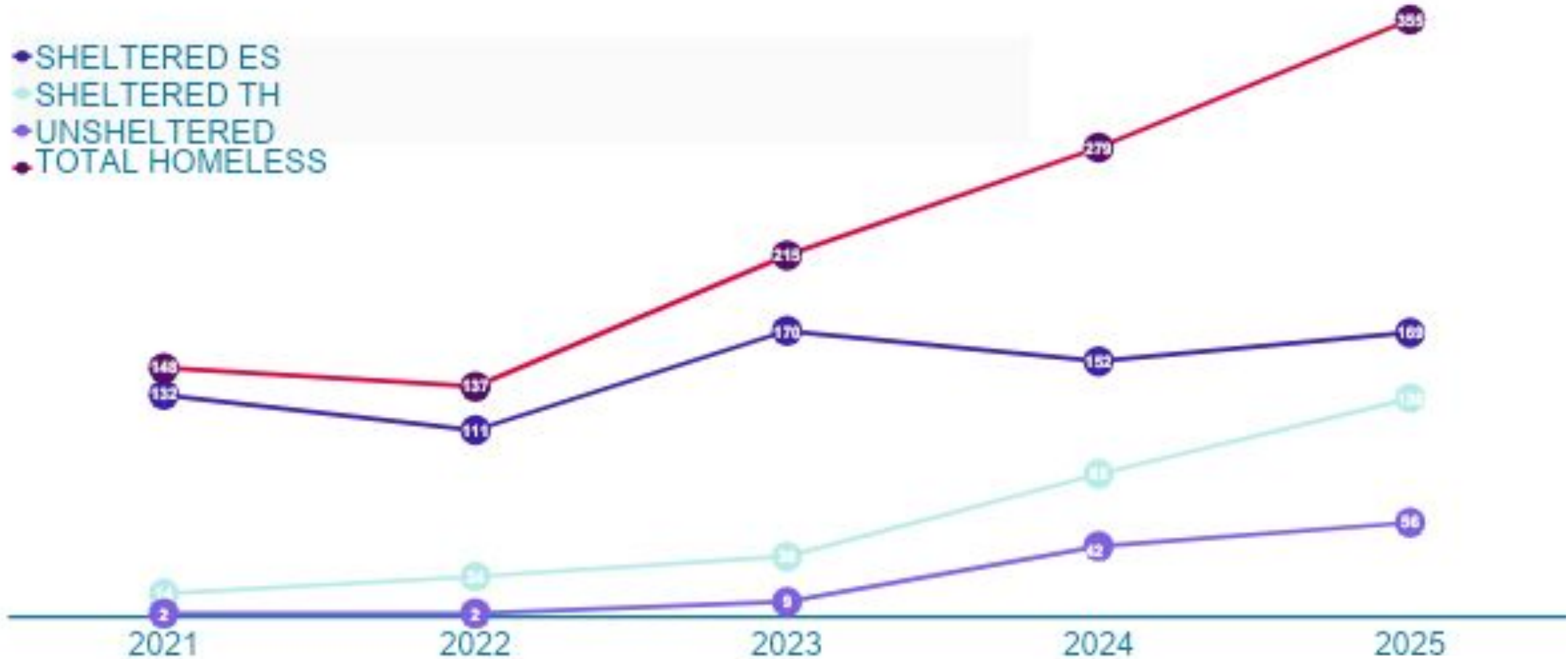
Homelessness Is Increasing Nationally

Point in Time Count 2022-2024



Homelessness Is Increasing Locally

Point in Time Count 2021-2025



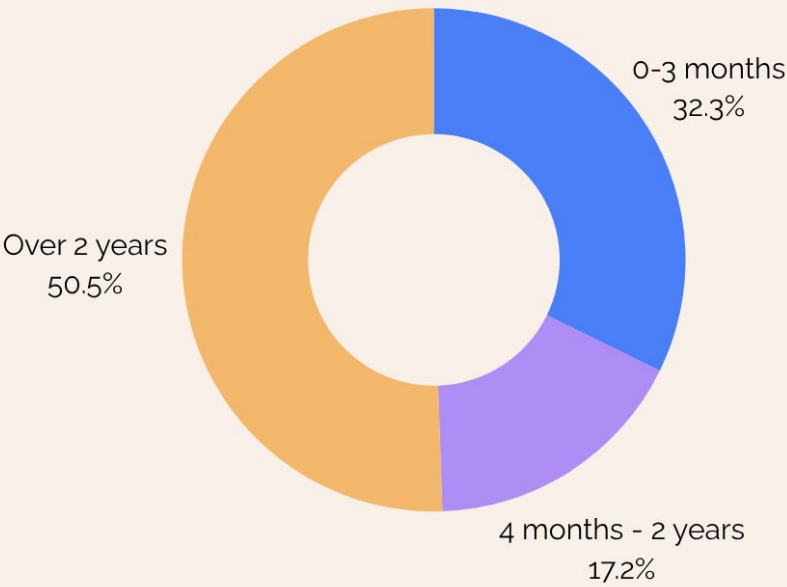
FACT #2

76 single individuals were counted as unsheltered in Champaign County going into last winter.

CTSO's overflow winter shelter averaged 65 and was never full. New shelter arrivals regularly indicated they were stranded and wanted help to return home.

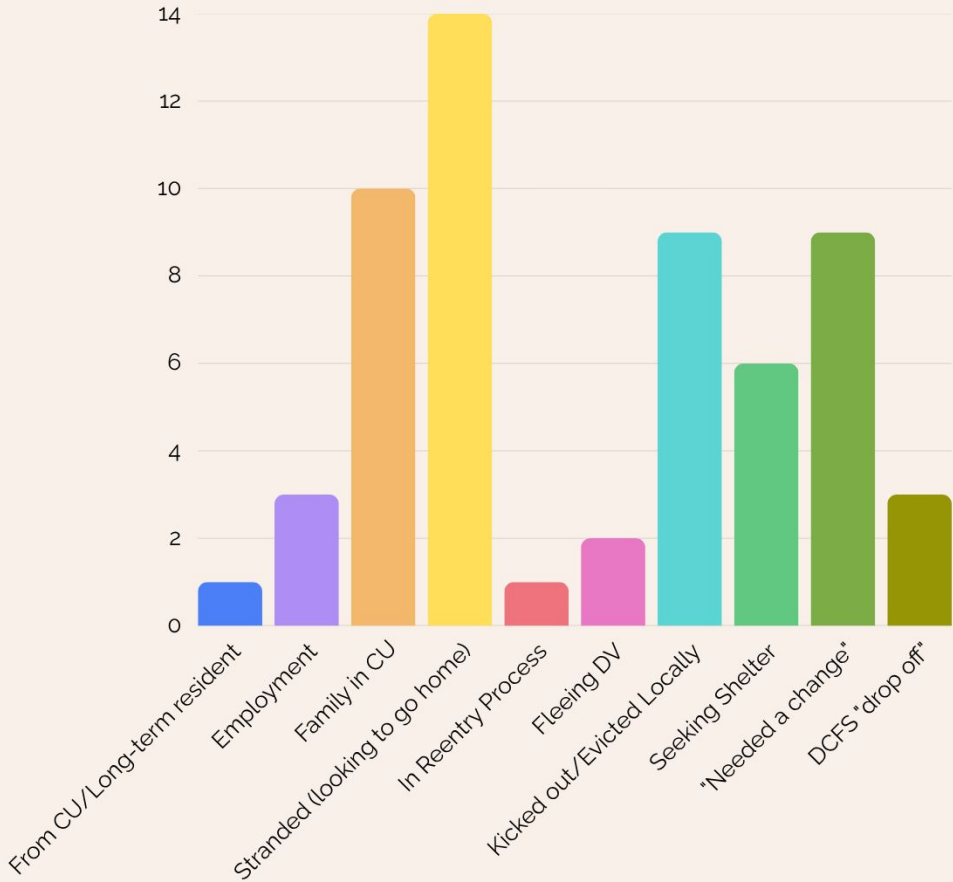
Local roots of shelter residents

Public Winter Emergency Shelter Residents
Time in Champaign-Urbana upon entrance
Nov 23, 2025 - Mar 31, 2026
186 male-identified residents



The Public Winter Emergency Shelter with 100 beds was never full and averaged 65 men.

Of the 58 shelter residents who arrived in the Champaign-Urbana area 0-3 months ago, they came due to:



FACT #3

Champaign County has less emergency shelter and more street homelessness than our peers.

Root causes

Homelessness is the tip of the iceberg



Economic Factors



Rising costs

Rise in rent and utility costs are increasing rapidly compared to wages.

In 2025, 55% of local renters paid more than 30% of their income for housing.



Lack of affordable units

We face historically low vacancy rates as the University population expands

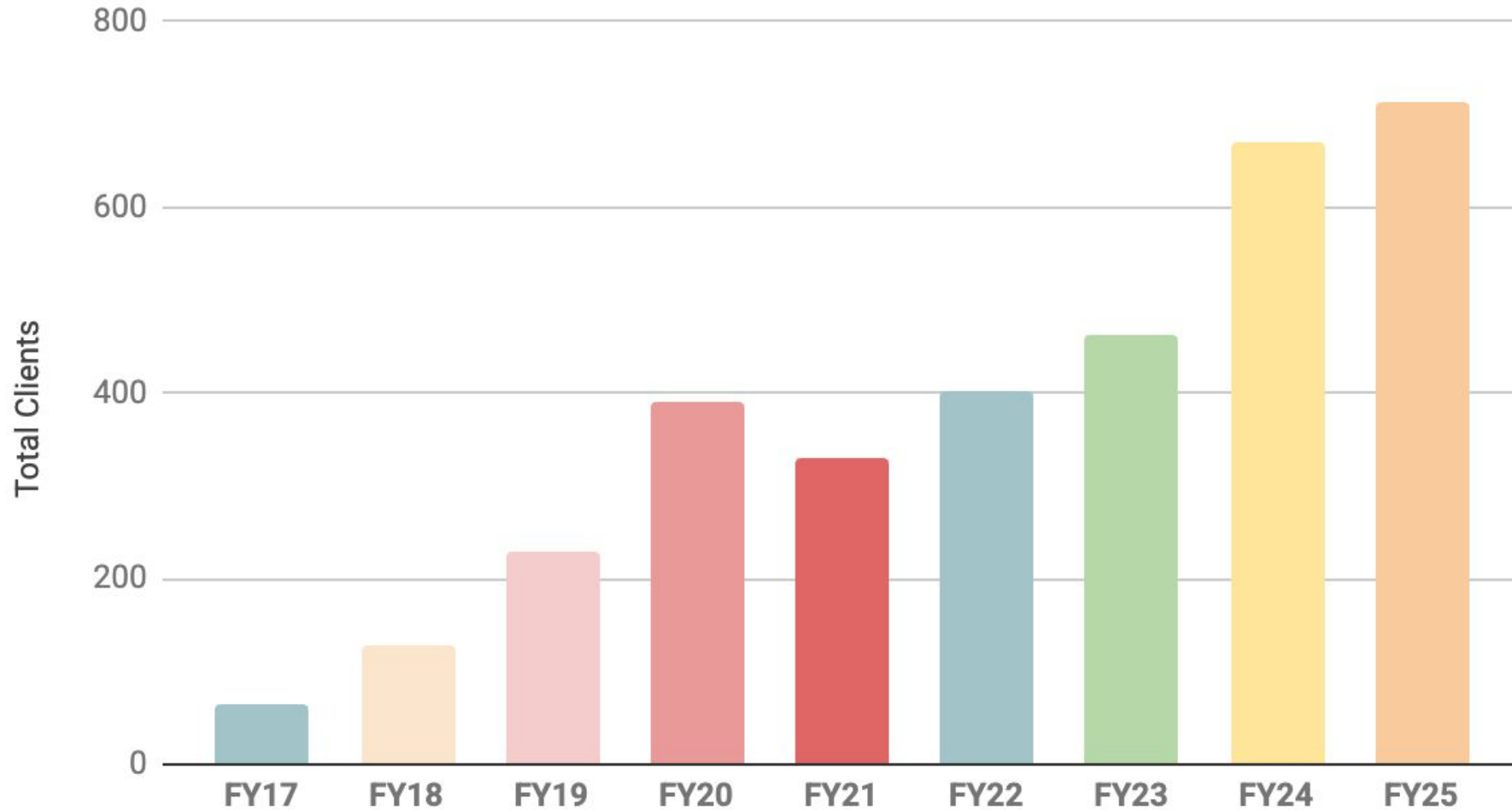


Housing as a profit center

Treating housing as an investment vehicle can lead to deteriorating living conditions (Champaign Park Apartments & Havenstone).triggering homelessness.

Rise in housing precarity

Rental Assistance Consortium Client Numbers 2017-2025



Health Factors



Disability

The percentage of disabled residents has steadily increased across the county (table on next slide).



Behavioral Health

Assessed in the 2025 Community Health Needs Assessment by Champaign County to be the #1 concern in the county.



Substance Use

Can affect physical and mental health as well as acting as a coping mechanism for housing insecurity.

DISABILITY & HOUSING INSECURITY



Significant increase in local disability over 20 years

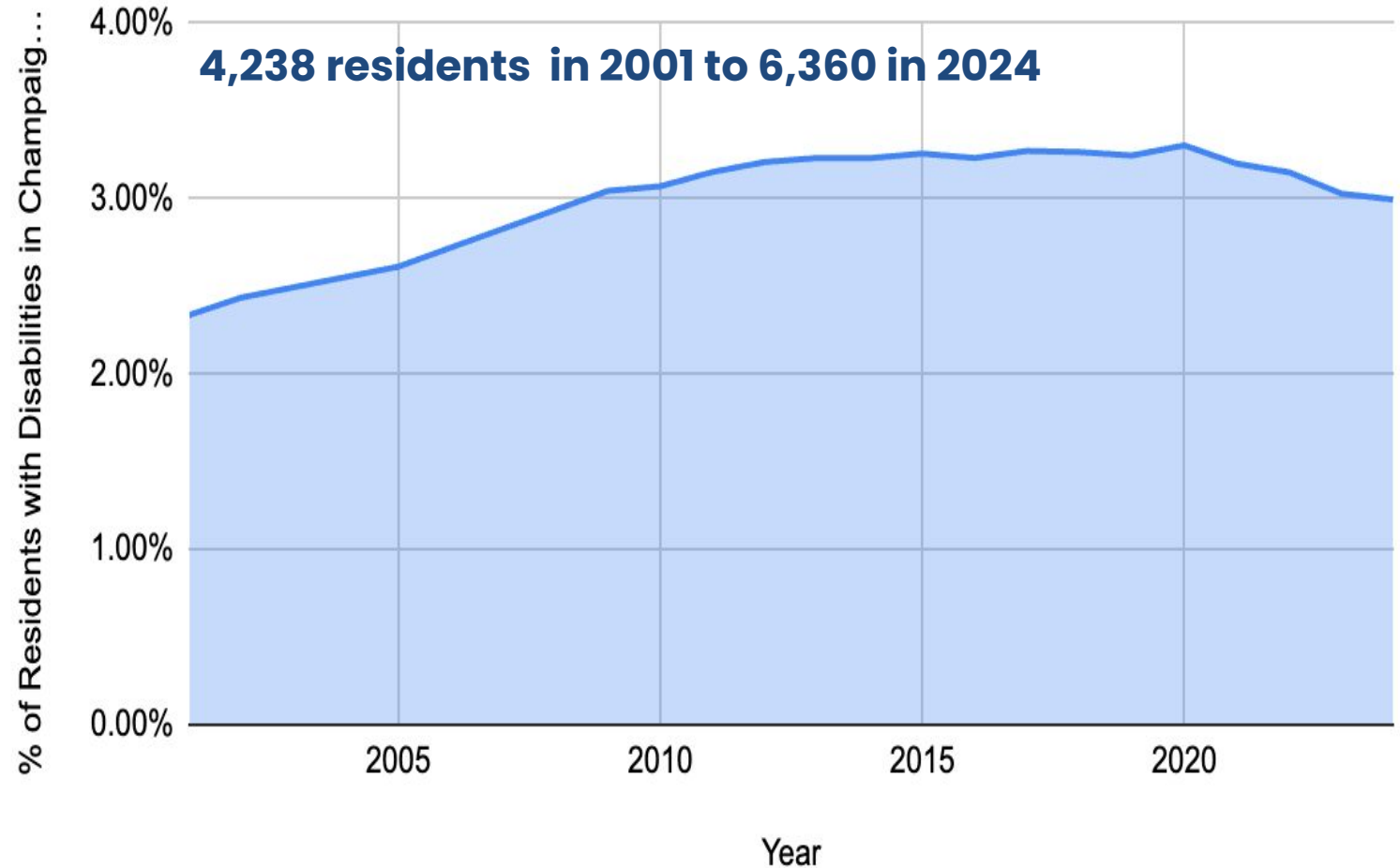


Link to housing insecurity:

SSI recipients must pay rent, utilities, food, supplies with \$994/mo and can not afford



% of Residents of Champaign County with Disabilities 2001-2024



Source: Social Security Administration's "SSI Recipients by State and County" annual reports

Disability amongst local homeless residents

Mapping Regional Homelessness: 2025 System Analysis and Disparities



Disabling Condition

33% (206 people) of the population have identified as having a disabling condition.



Homebase

Demographics of Public Winter Emergency Shelter

Nov. 23, 2025-January 8, 2026

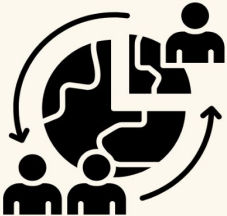


Cunningham
Township

28%

OF MEN ARE 55+

The approximate age range of residents in the Public Winter Emergency Shelter is ages 17 to 72, with the average age being **45 years old**.



68%

REPORT HAVING MEDICAID

Of the residents at the Public Winter Emergency Shelter, only 68 men reported having Medicaid, while **35% did not**.

39%

HAVE SOME SORT OF
INCOME

About 41 residents reported some form of income upon entrance. Within this, 14 men (13%) report earned income; the rest receive disability (19), retirement (3), or general assistance (4).

61%

LIST A DISABLING
CONDITION

Most of the residents (64 men) list a disabling condition, with **45 men** reporting permanent disabled status.

2%

REPORT BEING A VETERAN

Two residents report being a veteran and are being referred to veteran services.

Equity Factors



Source of Income Discrimination

"We don't take vouchers"

Needing 3 times the income with a voucher.



Discrimination against families with children

"We only do student housing"

"Do you have any children?"



Access & fair housing issues

Lack of wheelchair and physically accessible housing

Segregation

Racial Disparities in Local Homelessness

The Racial Disparity Gap



Black Residents

Black residents represent 59% of the homeless population, despite making up only 17.2% of the region's general population.



White Residents

White residents make up 37% of the homeless population, compared to 55.8% of the general regional population.

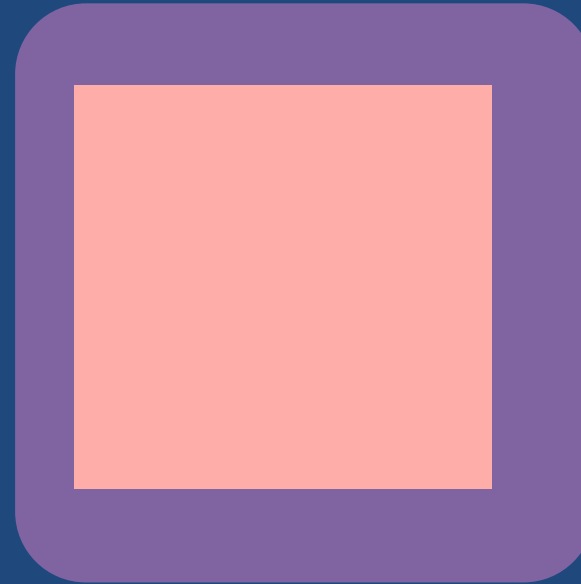
Champaign County's racial disparity was noted in "Illinois' Plan to Prevent and End Homelessness 2022- 2024":

Racial disparities among Illinois' homeless population are largest in urban areas including Chicago, Springfield, and Champaign, where Black Illinoisans make up 74% of the homeless population.

Our Community Response



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



The CSPH seeks to end homelessness in Champaign County through:
client-centered services, community engagement, advocacy, and strategic resource allocation across a comprehensive continuum of service providers and community partners.

50+ members strong

- ★ American Legion Auxiliary Unit 24
- ★ Carle Health – Community Health Initiatives
- ★ Center for Youth & Family Solutions
- ★ Champaign County Emergency Management Agency
- ★ Champaign County Health Care Consumers
- ★ Champaign County Mental Health and Developmental Disabilities Boards
- ★ Champaign County Regional Planning Commission
- ★ Champaign-Ford Regional Office of Education
- ★ Champaign Park District
- ★ Champaign-Urbana Mass Transit District (MTD)
- ★ Champaign-Urbana Public Health District
- ★ Child Care Resource Service
- ★ City of Champaign
- ★ City of Champaign Township
- ★ City of Urbana
- ★ Community Choices
- ★ Community Service Center of Northern Champaign County
- ★ Courage Connection
- ★ Crisis Nursery
- ★ C-U at Home
- ★ Cunningham Children's Home
- ★ Cunningham Township
- ★ CUrbanism
- ★ Department of Veterans Affairs
- ★ Illiana Health Care System

CSPH Organizational Members

- ★ Developmental Services Center
- ★ Dimension-F
- ★ Eastern Illinois Foodbank
- ★ El Roi House
- ★ Faith United Methodist Church
- ★ First Followers
- ★ Greater Community AIDS Project of East Central Illinois
- ★ Habitat for Humanity of Champaign County
- ★ Hope Center of Vineyard Church
- ★ Housing Authority of Champaign County
- ★ Land of Lincoln Legal Aid
- ★ LifeLinks
- ★ Merci's Refuge
- ★ OSF – Community Resource Center
- ★ The Pavilion
- ★ Promise Healthcare
- ★ Reintegration Haven Homes
- ★ Rosecrance, Inc.
- ★ The Salvation Army
- ★ Street Outreach Movement
- ★ University of Illinois Gender and Sexuality Resource Center
- ★ University of Illinois Student Assistance Center
- ★ United Way of Champaign County
- ★ University of Illinois, School of Social Work
- ★ UP Center
- ★ Village of Rantoul

(source: CCRPC website)

CSPH Committees

**Executive
Committee**

**Lived
Experience**

**Rental
Assistance
Consortium**

**Emergency
Shelter &
Outreach**

**Racial
Equity**

**Coordinated
Entry**

**Data &
HMIS**

**Compliance
& Monitoring**

**LGBTQ+
Support**

HOMELESSNESS TO HOUSING



OUTREACH

Street & school outreach to engage individuals & families experiencing housing instability to meet immediate needs, prevent, divert, or refer to homeless services.



HOMELESS PREVENTION

Rental assistance, conflict resolution and mediation, or reunification with friends/family to avoid homelessness.



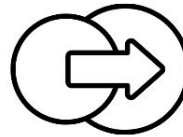
DOMESTIC VIOLENCE SHELTER

For those actively fleeing domestic violence, domestic violence shelters are uniquely positioned to support immediate, safe shelter.



PERMANENT HOUSING

Market rate housing, subsidized housing, shelter plus care, independent supportive living or skilled care. May require ongoing support to remain housed.



EMERGENCY OR TRANSITIONAL HOUSING

Constellation of service providers providing transitional housing including rapid rehousing, tenant based rental assistance, re-entry housing, sober living, etc.



LOW BARRIER & EMERGENCY SHELTER

Immediate, short term shelter with on-site crisis management, triage and assessment, shelter diversion, and referrals to coordinated entry.

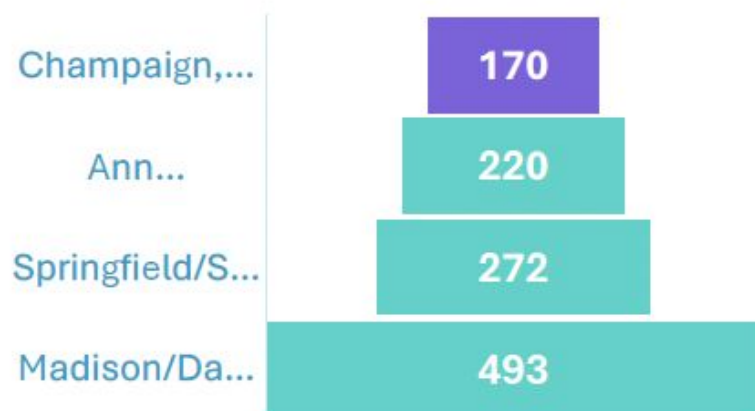
Strategic Plan to End Homelessness

- Secured funding from the State of Illinois to create a Plan to End Homeless in Champaign County
- Hired Homebase, a nationally recognized consultant
- Assembled Steering Committee of government, health, emergency response, homeless services, business reps
- Community survey
- Focus Groups including lived experience
- Analyzed data on homelessness & compared to peers

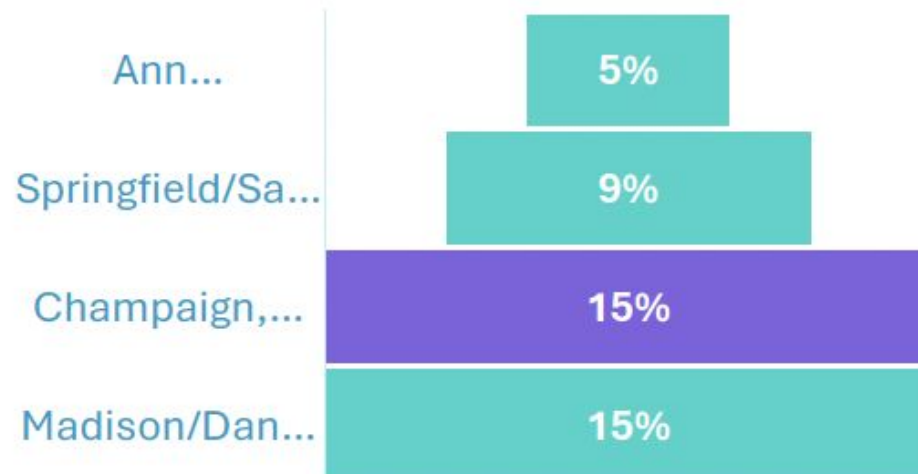
How do we compare to similar communities?

(Source: 2024 SPMs, HMIS Data)

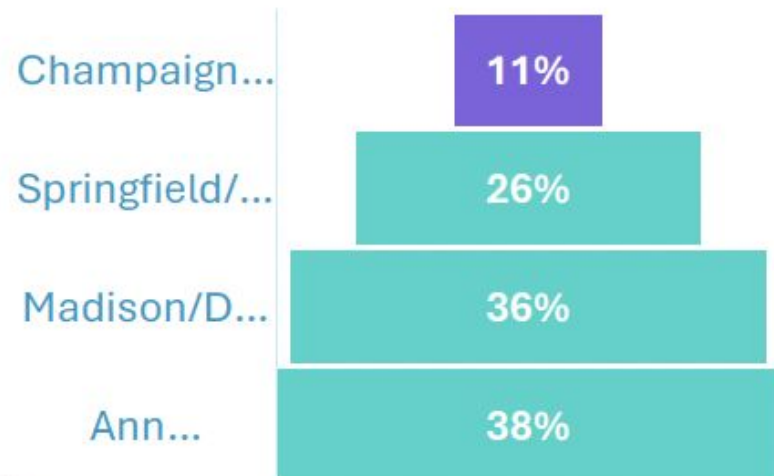
Sheltered Households



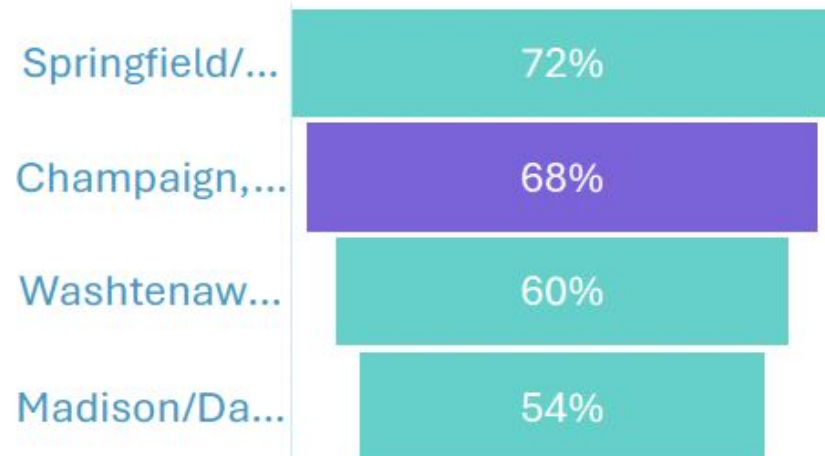
Percent Unsheltered



Percent Chronic Homelessness



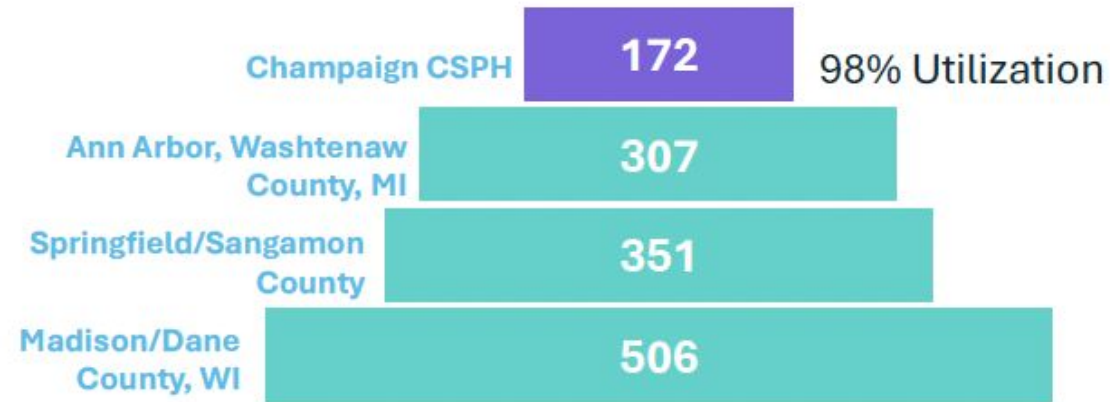
Percent First Time Homeless*



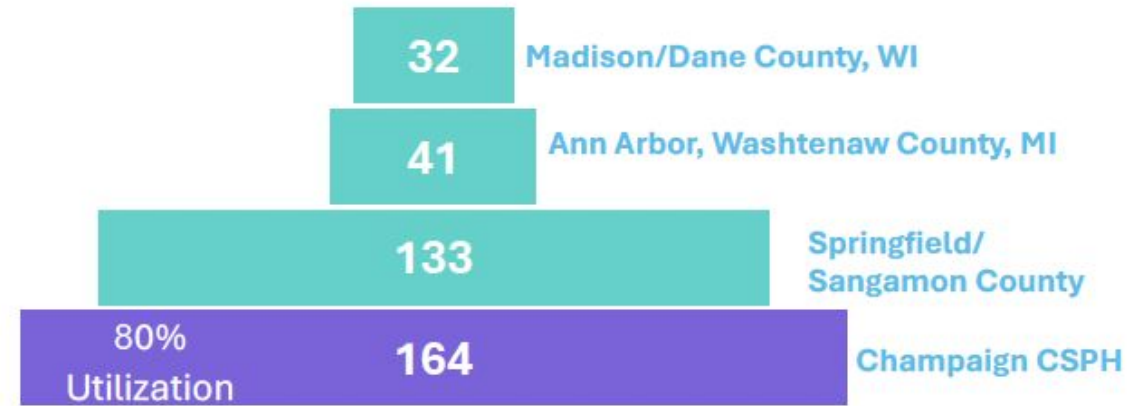
How does our housing inventory compare to similar communities?

(Source: 2024 and 2025 Housing Inventory Count Data)

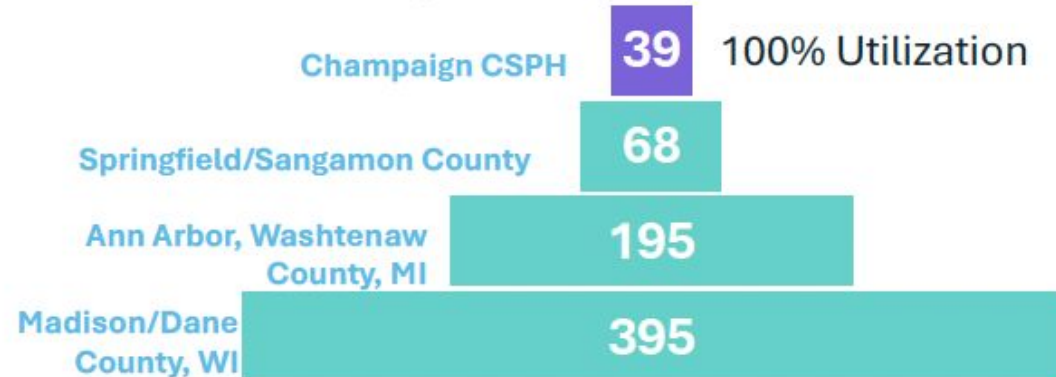
Emergency Shelter Beds*



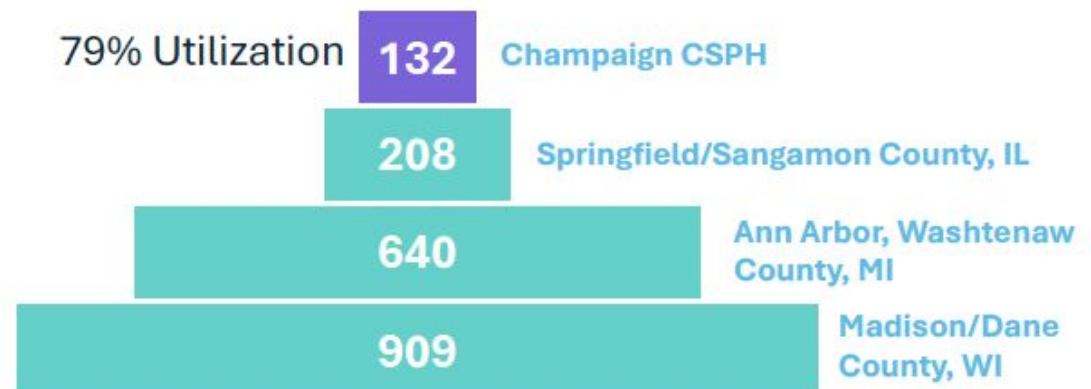
Transitional Housing Beds



Rapid Rehousing Beds



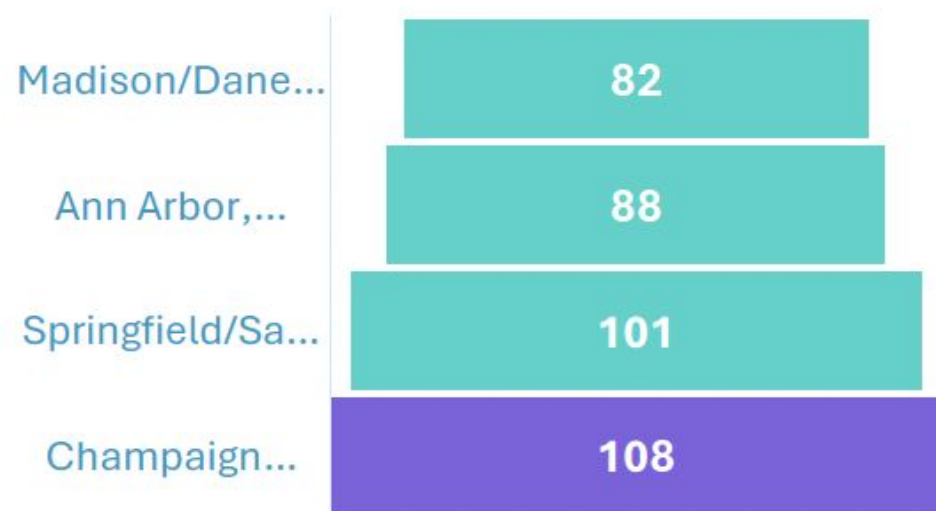
Permanent Supportive Housing Beds



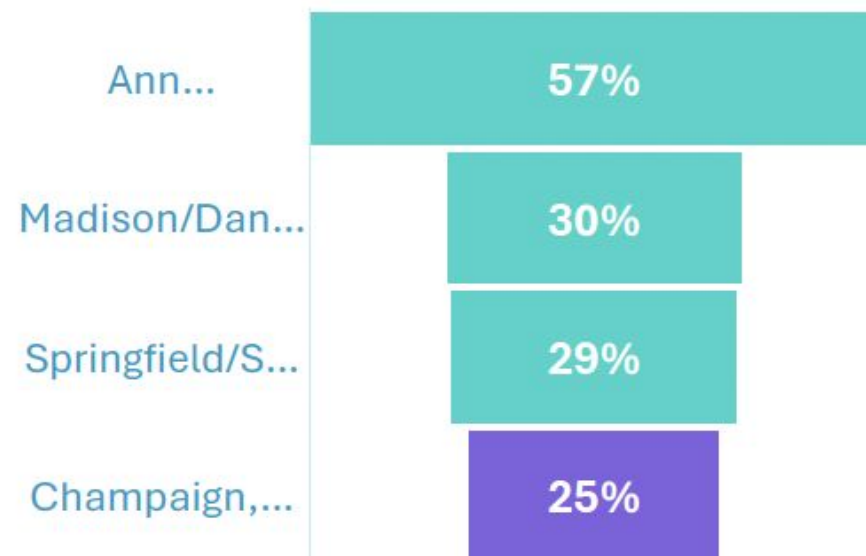
How do we compare to similar cities?

(Source: 2024 SPMs, HMIS Data)

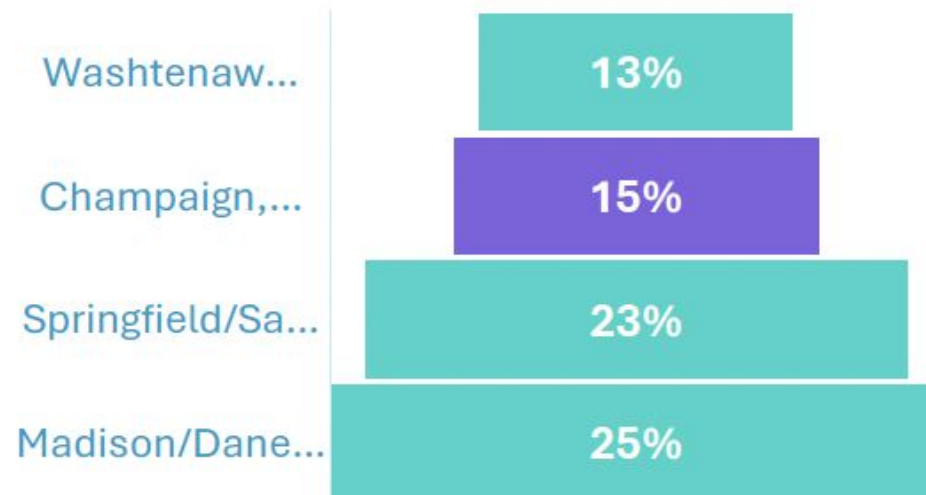
Average Days in Homeless System



Exits to Permanent Housing



Returns to Homelessness (within 2 years of exit)



Housing Utilization & Capacity



Emergency Shelters at 94% Capacity

High demand has forced the use of 33 overflow beds to accommodate the surge in needs.

System Performance & Outcomes



Families: 79% exit to Permanent Housing

79% of families successfully transition to permanent destinations.

Single Adults: 20% exit to Permanent Housing

Only 20% of single adults achieve the same outcome.

Strategic Plan Next Steps

- Updating governance & structure to grow coordination and capacity, including funding
- Drafting Strategic Plan to End Homelessness to be released publicly end of June
- Will receive state funding to support implementation

It will take all of us over multiple years pulling together

Sangamon County's Heartland HOUSED Plan Outcomes *Three* *Years* *So Far*

Increased Homeless Service System Capacity

Launched Street
Outreach Task
Group and
increased outreach
capacity

1466
households served in
FY25, 31%
increase from FY22

Increased capacity and
planning resulted in a
500%
increase in State and
Federal Funding

Established
Heartland Housed
Helpline, averaging
724
phone calls each
month

Doubled
Emergency Shelter
Capacity

Established Flexible
Housing Pool and
Landlord Mitigation
Fund

In 2024, received
highest amount of
funding from HUD
since 2012

Evidence of Success

41%

Increase in the annual
number of households
placed in housing

50%

Decrease in unsheltered
individuals between 2024
and 2025 Point in Time
Counts

9%

Returns to homelessness
after being housed

*TOGETHER WE CAN END
HOMELESSNESS*



Questions & Discussion

Danielle Chynoweth

Cunningham Township Supervisor

Continuum of Service Providers to the Homeless

danielle@ctso.org

Damita Parsely

Cunningham Township Help Desk

Continuum of Service Providers to the Homeless

damita@ctso.org

RESOLUTION NO. T-2026-05-007R

Resolution Authorizing the Supervisor to Sign a Memorandum of Understanding with Housing Authority of Champaign County (Emergency Housing Support Services)

WHEREAS, both Cunningham Township Supervisor's Office (CTSO) and the Housing Authority of Champaign County (HACC) affirm that housing is a fundamental human right. Due to the rising cost of living and rent increases and the supply of affordable housing declining, there is an increase in residents experiencing housing precarity and homelessness; and

WHEREAS, CTSO operates a successful Bridge to Home program providing rent and housing supports for hundreds of low income and housing secure residents every year; and

WHEREAS, HACC is a designated Moving to Work (MTW) agency under the U.S. Department of Housing and Urban Development's demonstration program and MTW Activity 2025-03 is for Emergency Housing Support Services to expand services for individuals and families experiencing literal homelessness in Champaign County; and

WHEREAS, HACC Issued a Request for Proposals from local agencies who provide services for the homeless and precariously housed population, and selected CTSO to be a recipient of said funding; and

WHEREAS, this MOU will allow CTSO and HACC to partner to provide life-saving housing supports at a time of increasing economic precarity and housing insecurity.

WHEREAS, HACC board voted to approve the attached Memorandum of Understanding with CTSO on April 22, 2026.

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham that the Resolution authorizing the Township Supervisor to sign the attached Memorandum of Understanding with Housing Authority of Champaign County for \$418,680 to support the emergency housing programs proposed by Cunningham township supervisors' office, and execute the program based on the terms of this agreement.

Approved this May 11, 2026 by the Township Board of the Town of Cunningham,
Champaign County, State of Illinois.

Darcy E. Sandefur, Town Clerk

DeShawn B. Williams, Chair

Memorandum of Understanding
Between
The Housing Authority of Champaign County (HACC)
And
Cunningham Township Supervisor's Office (CTS0)

THIS MEMORANDUM OF AGREEMENT ("MOA") is entered into as of the 1st day of May, 2026 by the **Housing Authority of Champaign County (HACC)**, an independent municipal corporation under the laws of the State of Illinois and **Cunningham Township Supervisors Office (CTS0)** an intergovernmental membership organization

BACKGROUND

- A. The Housing Authority of Champaign County (HACC) is a designated Moving to Work (MTW) agency under the U.S. Department of Housing and Urban Development's demonstration program. Through this designation, HACC is granted the authority to design and test local policies and programs that address the specific needs of the community.
- B. HACC has been diligent in developing need-based housing programs and leveraging MTW flexibility to address housing challenges. However, community demand continues to outweigh available resources.
- C. HACC affirms that housing is a fundamental human right. Due to the rising cost of living and rent increases, the supply of affordable housing has declined, further straining households.
- D. Many Champaign County residents are rent burdened—paying more than one-third of their income toward housing—leading to housing instability and an increase in homelessness.
- E. Under *MTW Activity 2025-03: Emergency Housing Support Services*, HACC will utilize MTW funds to expand services for individuals and families experiencing literal homelessness in Champaign County
- F. HACC Issued a Request for Letters of Intent from local agencies who provide services for the homeless and precariously housed population
- G. Cunningham Township Supervisor's Office is a local governmental entity created and governed by the Illinois Township Code (60 ILCS 1).
- H. CTSO provides a local safety net for low-income households within Urbana, IL that includes but is not limited to general assistance, rental assistance, utility assistance, food support and referrals to services funded by Urbana residents serving Urbana residents.

RESPONSIBILITIES In Consideration of the aforementioned, detailing purpose, intent, and organizational experience both parties agree to the following

Housing Authority of Champaign County (HACC)

1. Make available up to **\$418,680** to support the emergency housing programs established by Cunningham township supervisors' office in addition to the rental assistance program,
2. Reimburse allowable expenses upon receipt of proper documentation from CTSO on a monthly basis or another predetermined schedule.
3. Provide ongoing technical assistance and support to achieve the shared goals of this agreement.
4. Monitor compliance with reporting requirements and coordinate with CTSO to ensure alignment with broader housing initiatives.

Cunningham Township Supervisors Office

1. Continue to operate the **Emergency Housing and Rental Assistance Program**, utilizing HACC funds to subsidize utilities and other unit rental costs.
2. Provide financial assistance to households at risk of entering emergency shelter, as well as households currently staying in emergency shelter, to overcome barriers to securing permanent housing. Assistance may be provided for a period not to exceed eleven (11) months, including arrears to prevent eviction.
3. Submit to HACC all existing policies related to the rental assistance program.
4. Verify that individuals or families served are **not current HACC clients**, acknowledging that expenses for existing HACC clients are not allowable under this agreement.
5. Submit appropriate documentation to HACC, including client information (e.g., name, demographics) and all related invoices or receipts.
6. Provide ongoing case management for clients served with this funding for as long as CTSO deems necessary.
7. Provide data, client testimonials, and a narrative describing the impact of this funding at the conclusion of the agreement period.
8. The following costs may include addressing barriers to housing including rent and utility arrears, and basic and necessary move in costs (including beds), basic renters insurance as required to protect CTSO as lease holder.
9. Follow the approved budget below and obtain prior written approval from HACC for any deviations:

Expenses	Projected Amount
Strategy 1: CARES Housing and Supportive Services	
Deposit and Move-In Fees	\$34,000
Rent Subsidies	\$182,000
Move In Assistance	\$30,084
Careers in Motions peer advocates – On - site	\$25,056
Housing Navigation & Supportive Services	\$54,000
Strategy 2: Careers in Motion Transitional Housing	
Deposit and Move-In fees	\$5,000
Rent subsidy and any feed bundled with rent	\$50,000
Move-In assistance	\$10,000
Careers in Motion peer advocates	\$27,840
Total HACC Request	\$418,680

TERM- This agreement shall commence on May 1st, 2026, and will end on December 31st, 2026, or until terminated by mutual agreement by both parties.

HACC or CTSO may withdraw from this agreement by providing 30-day notice to the other party. If a party withdraws from this agreement, the agreement will terminate upon the date of the withdrawal.

GENERAL PROVISIONS

- **Non-Binding Agreement:** This MOU does not create a legally binding contract but represents the good faith intent of both parties to collaborate.
- **Amendments:** Any modifications must be agreed upon in writing and signed by both parties.
- **Compliance:** Both parties agree to comply with applicable federal, state, and local laws and regulations.

Signatures

Housing Authority of Champaign County

By: _____

Name: Lily L. Walton, MPA

Title: Chief Executive

Officer

Date: _____

Cunningham Township Supervisor's Office

By: _____

Name: Danielle Chynoweth

Title: Cunningham Township Supervisor

Date: _____

RESOLUTION NO. T-2026-06-008R
A RESOLUTION AUTHORIZING THE SUPERVISOR TO SIGN A LEASE AGREEMENT WITH THE
NEW LINCOLN SQUARE, LLC

WHEREAS, The Cunningham Township Supervisor's Office has had to respond to unprecedented need in the community and as such has created and grown a its programs to respond to the needs of low income Township residents; and

WHEREAS, the Cunningham Township Supervisor's Office requires more physical space than available to continue the mission of helping the neediest in the community; and

WHEREAS, LINCOLN SQUARE, LLC and the Cunningham Township Supervisor have drafted the attached lease agreement for use of the space; and

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham that this Resolution Authorizing the Township Supervisor to renew the attached Lease Agreement with LINCOLN SQUARE, LLC for 145 C at square feet at \$2600 per month all inclusive for six months commencing on June 1, 2026 and terminating November 30, 2026.

Approved this May 11, 2026 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

Darcy E. Sandefur, Town Clerk

Deshawn B. Williams, Chair

LEASE

THIS LEASE is made and entered into by and between **The New Lincoln Square, LLC** ("Lessor"), and **Cunningham Township**, ("Lessee").

WHEREAS, Lessor is the owner of certain real estate located at 154C Lincoln Square, Urbana, which real estate is improved with a commercial building, parking lot and fixtures, all or a portion of which is described in Exhibit "A" attached hereto and incorporated by reference herein (the "Premises"); and

WHEREAS, Lessee desires to lease the Premises for the operation of a professional office.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein set forth, Lessor hereby leases the Premises to Lessee, and Lessee hereby leases the Premises from the Lessor, for the purposes set forth.

1. TERM AND RENTAL The term of this lease shall be for a period of six (6) months commencing on June 1, 2026 and terminating November 30, 2026. Lessee shall pay to Lessor as rent for the Premises during such term, without demand, the sums as follows:

- A. Rent for the term of the lease will be in the amount of Two Thousand Six Hundred Dollars (\$2,600.00) per month for a total of Fifteen Thousand Six Hundred Dollars (\$15,600.00) over the term of the lease.
- B. The first month's rent, \$2,600.00, shall be paid in full on or before June 1, 2026.
- C. The second month's rent and each subsequent month's rent during the term shall be due and payable on or before the 1st day of each month.
- D. It is acknowledged that Lessor holds a security deposit in the amount of Two Thousand Six Hundred Dollars (\$2,600.00) from the lease dated November 18, 2025, which has been held by Lessor as security for the faithful performance by Lessee of all terms, covenants, and conditions of this Lease.

2. OTHER CHARGES Lessee will pay, in addition to the rent specified above, \$0.00 per month to cover all water, sewer, sanitary, gas and electric bills levied or charged on the Premises. Lessee agrees to take reasonable steps to conserve the utilities and keep costs to a reasonable amount. Lessee will adjust the thermostat to reasonably reduce air conditioning and heat for periods such as nights and weekends or times when the office is not in use.

3. NO ASSIGNMENT OR SUBLEASE The Premises shall not be sublet in whole

or in part to any person, and Lessee shall not assign this Lease without, in each case, the consent in writing of Lessor first obtained, nor permit to take place by any act or default of Lessee or any person within Lessee's control any transfer by operation of law of Lessee's interest created hereby, nor offer for lease or sublease the Premises, nor any portion thereof, by placing notices or signs showing "To Let," or any other similar notice or sign in any place, nor by advertising the same in any newspaper or place or manner whatsoever without, in each case, the consent in writing of Lessor first obtained. If Lessee shall make an assignment for the benefit of creditors, or shall be adjudged a bankrupt, Lessor may terminate this Lease, and in such event Lessee shall at once pay Lessor a sum of money equal to the entire amount of minimum fixed rent reserved by this Lease for the then unexpired portion of the term hereby created, as liquidated damages.

4. USE Lessee will not permit any unlawful practice, with or without Lessee's knowledge or consent, to be committed or carried on in the Premises by Lessee or by any other person. Lessee will not allow the Premises to be used for any purpose that will increase the rate of insurance thereon, nor for any purpose other than that herein specified. Lessee will not keep or use, or permit to be kept or used, in or on the Premises or any place contiguous thereto any flammable fluids, explosives, or hazardous materials, without the written permission of Lessor first obtained. Lessee will not load floors beyond the floor load rating prescribed by applicable municipal ordinances. Lessee will not use or allow the use of the Premises for any purpose other than a professional office.

5. CONDITION Lessee has examined and knows the condition of the Premises, has received the same in good order and repair, and acknowledges that no representations as to the condition and repair thereof, and no agreements or promises to decorate, alter, repair or improve the Premises, have been made by Lessor or Lessor's agent prior to or at the execution of this Lease that are not herein expressed. Lessee accepts the Premises in as-is condition. Lessor shall maintain the roof and exterior of the building structure in at least their present condition during the term hereof, reasonable wear and tear excepted.

6. LESSEE'S MAINTENANCE Lessee shall keep and maintain the Premises and all parts thereof and appurtenances thereto in a clean, sightly, healthy and operable condition and shall yield the same back to Lessor upon the termination of this Lease. Lessee shall make all necessary repairs to broken glass (interior and exterior) and light fixtures with material of the same size and quality as that broken and shall insure all glass in windows and doors of the Premises at Lessee's own expense. The Lessee shall be responsible for the fire extinguishers and shall keep them up to date and in service. Lessee shall not damage the Premises and if replacement of equipment, fixtures or appurtenances thereto for which Lessee has responsibility becomes necessary, Lessee shall replace the same with items and components of the same quality, and repair all damages done in or by such replacement. Lessee agrees to perform such services to Lessor's satisfaction and further agrees to keep Lessor informed about all such replacement and repairs performed on the Premises.

7. ACCESS Lessee shall allow Lessor, or any person authorized by Lessor, reasonable access to the Premises for the purpose of examining or exhibiting the same, or to make any repairs or alterations thereof which Lessor may see fit to make.

8. WAIVER OF LIABILITY Unless caused by the intentional conduct or gross negligence of Lessor or agents of Lessor, Lessor shall not be liable to Lessee for any damage or injury to Lessee or Lessee's property occasioned by the failure of Lessor to keep the Premises in repair, and shall not be liable for any injury done or occasioned by wind or by or from any defect of plumbing, electric wiring or of insulation thereof, gas pipes, water pipes, or from broken stairs, porches, railing, or walks, or from the backing up of any sewer pipe or down-spout, or from the bursting, leaking, or running of any tank, tub, washstand, water closet or waste pipe, drain, or any other pipe or tank in, upon or about the Premises of the building of which they are a part, nor from any such damage or injury occasioned by water, snow, or ice being upon or coming through the roof, skylight, trap-door, stairs, walks, or any other place upon or near the Premises or otherwise, nor for any damage or injury arising from any act, omission, or negligence of co-tenants or of other persons, occupants of the same building, or Lessor of Lessor's agents, all claims for any such damage or injury being hereby expressly waived by Lessee.

9. LESSEE'S ALTERATIONS Lessee shall not attach, affix, exhibit, or permit to be attached, affixed or exhibited, except by Lessor or Lessor's agent, any articles of temporary or permanent character or any sign, attached or detached, with any writing or printing thereon, to any window, floor, ceiling, door or wall in any place in or about the Premises, or upon any of the appurtenances thereto, without in each case the written consent of Lessor first had and obtained, Lessee shall not commit or suffer any waste in or about said Premises; and shall make no changes or alterations in the Premises by the erection of partitions or the papering of walls, or otherwise without the consent in writing of Lessor; and in case Lessee shall affix additional locks or bolts on doors or windows, or shall place in the Premises lighting fixtures or any fixtures of any kind, such locks, bolts, and fixtures shall remain for the benefit of the Lessor; and without expense of removal or maintenance to Lessor, Lessor shall have the privilege of retaining the same if Lessor desires. If Lessor does not desire to retain the same, Lessor may remove and store the same, and Lessee agrees to pay the expenses of removal and storage thereof. Lessee shall not change the locks on any doors to the demised premises during the term hereof without the prior consent of Lessor. Any such change shall be the sole expense of the Lessee.

10. SIGNS, AWNINGS, CANOPIES Lessee shall not place or permit on any exterior door or window or any wall of the Premises or otherwise, any sign, awning, canopy, advertising matter, decoration, lettering or other thing of any kind which has not been approved by Lessor, in its sole discretion. Lessee agrees to obtain such approval prior to such time as Lessee incurs any material expense in connection therewith. All signage must be approved in writing by Lessor. Lessor shall not be responsible for the cost of refabrication of signs fabricated, ordered or constructed that do not conform to the sign criteria. The foregoing shall not be construed in any manner to mean that Lessor is responsible for the cost of signs under any circumstances. Paper, banners, and board-style signs are not permitted.

11. UNTENANTABILITY In case the Premises shall be rendered totally untenable by fire, explosion, or other casualty, this Lease shall be terminated automatically and rent shall abate as to the unexpired portion of the term. If only a portion of the Premises is so affected, or if the damage can be repaired within 90 days, then this Lease shall continue with a percentage of the rent abated so as to fairly and reasonably reflect the damage.

12. TERMINATION At the termination of the term of this Lease, by lapse of time or otherwise, Lessee will yield up immediate possession of the Premises to Lessor in good condition and repair, loss by fire and ordinary wear and tear excepted, and will return the keys therefor to Lessor at the place of payment of rent or such other place as Lessor directs no later than 4:30PM. If Lessee retains possession of the Premises or any part thereof after the termination of the term by lapse of time or otherwise, then Lessee shall pay to Lessor rent at twice the most recent monthly rent, payable monthly in advance. Lessee shall pay to Lessor all damages and attorney fees sustained by Lessor resulting from retention of possession by Lessee. The provisions of this paragraph shall not constitute a waiver by Lessor of any right of re-entry as hereafter set forth; nor shall receipt of any rent or any other act in apparent affirmances of such tenancy operate as a waiver of the right to terminate this Lease for a breach of any of the covenants herein.

13. VACATION, ABANDONMENT, OR BREACH If Lessee shall vacate or abandon the Premises or permit the same to remain vacant or unoccupied for a period of thirty (30) days, or in the case of non-payment of the rent reserved hereby, or any part thereof, or of the breach of any covenant in this Lease obtained, Lessee's right to the possession of the Premises thereupon shall terminate, with or without any notice or demand whatsoever; and the mere retention of possession thereafter by Lessee shall constitute a forcible detained of the Premises; and if Lessor so elects, but not otherwise, and with or without notice of such election of any notice or demand, this Lease shall thereupon terminate and upon the termination of Lessee's right of possession, as foresaid, whether this Lease be terminated or no, Lessee agrees to surrender possession of the Premises immediately without the receipt of any demand for rent, notice to quit or demand for possession of the Premises, and hereby grants to Lessor full and free license to enter into and upon the Premises or any part thereof, to take possession thereof, in the manner provided by law.

14. NO WAIVER The acceptance of rent, whether in a single instance or repeatedly, after it falls due, or after knowledge of any breach thereof by Lessee, or the giving or making of any notice or demand, whether according to any statutory provision or not, or any act or series of acts except an express written waiver, shall not be construed as a waiver of Lessor's right to act without notice or demand or of any other right hereby given Lessor, or as an election not to proceed under the provisions of this Lease.

15. DEFAULTS AND REMEDIES

A. The occurrence of any one or more of the following shall constitute a default by Lessee:

(1) Failure by Lessee to pay the rent or to make any other payment required to be made by Lessee hereunder when due and such failure continues for 10 days after written notice thereof by Lessor to Lessee;

(2) The making by Lessee of an assignment for the benefit of its creditors;

(3) The operation or supervision of the business conducted in the leased Premises by a creditor's committee, or by anyone other than Lessee, to a subtenant approved by Lessor;

(4) The levying of a writ of execution or attachment on or against the property of Lessee located on the leased Premises;

(5) Failure by Lessee to timely pay for any and all services or materials provided to the leased Premises at Lessee's request and which creates a mechanic's lien or claim therefor against any part of the leased Premises which remains a lien for more than 30 days;

(6) If proceedings are instituted in a court of competent jurisdiction for the reorganization, liquidation or involuntary dissolution of Lessee, or for its adjudication as a bankrupt or insolvent, or for the appointment of a receiver of the property of Lessee, and said proceedings are not dismissed and any receiver, trustee or liquidator appointed therein discharged within 30 days after the institution of said proceedings;

(7) The failure of the Lessee to perform any other of its covenants under this Lease for 30 days after written notice thereof by Lessor to Lessee; provided, however, that if the cause for giving such notice involves a matter reasonably requiring a period longer than 30 days in which to comply with such notice, Lessee shall not be in default hereunder, if Lessee has commenced to comply with such notice within such 30 day period and diligently proceeds to comply with such notice; and

(8) Lack of insurance coverage in accordance with this Lease and failure to provide annual certificate to Lessor.

B. In the event of any default by Lessee hereunder, Lessee hereby authorizes and empowers Lessor to:

(1) Cancel and terminate this Lease and immediately reenter and take possession of the leased Premises without the requirements of any previous notice of intention to reenter, and remove all persons and their property therefrom using such force and assistance in effecting and protecting such removal as Lessor may deem reasonably necessary to recover full and exclusive possession of the leased Premises; or

(2) Reenter and take possession of the leased Premises in the manner provided in subparagraph (1) above without such reentry constituting a cancellation or termination of this Lease or a forfeiture of any rental, taxes, or other monies to be paid hereunder or of the covenants, agreements, and conditions to be kept and performed by Lessee for and during the remainder of the term thereof.

(3) Declare that all amounts due under this Lease are accelerated and due at the term of any cure period when a default by Lessee is not cured.

C. In the event Lessor reenters and takes possession of the leased Premises as set forth in subparagraph B (2) above:

(1) Lessor shall have the right but not the obligation to divide or subdivide the leased Premises in any manner it may reasonably determine and to lease or let the same or portions thereof for such periods of time, at such rentals, for such use and upon such terms, covenants and conditions as it may reasonably elect, applying the net rentals from such letting first to the payment of its expenses incurred in dispossessing the Lessee, the costs and expenses of making such improvements in the leased Premises as may be reasonably necessary to enable it to relet the same, and to the payment of any brokerage commission or other balance, if any, that shall be applied by Lessor, from time to time, but in any event no less than once each month, on account of the payments due or payable by Lessee hereunder.

(2) Lessor may, from time to time, bring such actions or proceedings from the recovery of any deficits remaining unpaid or to enforce any other covenant or condition herein contained as it may deem advisable without being obligated to await the end of the term hereof for a final determination of Lessee's account.

(3) Any balance remaining after full payment and liquidation of all payments due Lessor as aforesaid shall be paid to Lessee at the end of the term hereof, with the right reserved to Lessor at any time to give notice in writing to Lessee of its election to cancel and terminate this Lease and all of Lessee's rights and obligations hereunder, and, upon the giving of such notice and the simultaneous payment by Lessor to Lessee of any credit balances in Lessee's favor that may at the time be owing to it shall constitute a final and effective cancellation and termination hereof and the obligations hereunder on the part of either party to the other.

(4) Lessee will, at the expiration of this Lease, yield up possession to Lessor, and failing so to do, at Lessor's option, will pay liquidated damages for each day possession is withheld, in an amount equal to double the amount of the daily minimum rent, computed on a thirty-day month basis; provided, however, that Lessor's right to recover such liquidated damages shall not preclude Lessor from recovering any greater amount of damages sustained by it or as otherwise allowed by law.

(5) Nothing contained in this Section 15 shall exclude any other right or remedy allowed by law to Lessor, nor shall the invalidity or unenforceability of any one right or remedy affect or impair the validity or enforceability of any other right or remedy.

16. ACCELERATION If Lessee's right to the possession of the Premises shall be terminated in any way, all rent due hereunder shall be accelerated and the Premises, or any part thereof, may be relet by Lessor, for the account and benefit of Lessee, for such rent and upon such terms and to such person or persons and for such period or periods as may seem fit to Lessor, but Lessor shall not be required to accept or receive any tenant offered by Lessee. Sums received from such reletting to satisfy the rent hereby reserved shall be refunded to Lessee if Lessee has paid all amounts properly due under the acceleration, after paying the expenses of reletting and collection, including commissions to agents, reasonable attorney's fees, and also including expenses of redecorating. The acceptance of a tenant by Lessor, in place of Lessee, shall not operate as a cancellation hereof, nor to release Lessee from the performance of any covenant, promise, or agreement herein contained, and performance by any substituted tenant by

the payment of rent, or otherwise, shall allow a reimbursement of amounts paid if all accelerated amounts have been paid to Lessor.

17. COSTS OF ENFORCEMENT Lessee shall pay upon demand all Lessor's costs, charges, and expenses, including reasonable fees of attorneys, agents, and others retained by Lessor, incurred in enforcing any of the obligations of Lessee under this Lease or in any litigation, negotiation or transaction in which Lessor shall become involved through or on account of this Lease.

18. LATE FEES There will be a five percent (5%) late fee assessed to the payment if it is not received by the 5th day of each month.

19. NOTICE Notices may be served on either party, at the following addresses, either (a) by hand delivering or causing to be hand delivered a written copy thereof, or (b) by sending a written copy thereof by U.S. Certified or Registered Mail, postage prepaid, addressed to Lessor or Lessee at said respective addresses, in which event notice shall be deemed to have been served at the time the copy is mailed:

Lessor: The New Lincoln Square, LLC
104 W. University Ave. Ste. B
Urbana, IL 61801

Lessee: Cunningham Township
205 W. Green St.
Urbana, IL 61801

20. CONTINUATION OF RESPONSIBILITY All covenants, promises, representations and agreements herein contained shall be binding upon, apply and insure to the benefit of Lessor and Lessee and their respective heirs, legal representatives, successors, and assigns.

21. CUMULATIVE RIGHTS The rights and remedies hereby created are cumulative and the use of one remedy shall not be taken to exclude or waive the right to the use of another.

22. INSURANCE Lessee hereby covenants and agrees to carry and maintain public liability insurance for the protection of Lessor and Lessee as additional insured against liability for or on account of any injury to one person in an amount of not less than \$1,000,000.00, and for or on account of any injury to more than one person in any occurrence in an amount of not less than \$2,000,000.00, arising out of or resulting from the operation of Lessee's business on the Premises. Lessee hereby agrees to indemnify Lessor and save Lessor harmless from and against any and all claims, actions, damages, liability, and expense (including without limitation court costs and reasonable attorney's fees) caused by any injury to person or property arising from or out of any occurrence in, upon or at the building or occasioned wholly or in part by any act or omission of Lessee, its agents or employees. A certificate of insurance shall be presented to Lessor at the beginning of each coverage term.

23. PURPOSE Lessee shall use the Premises during the full term of this Lease solely for the following purposes and no other: professional office.

24. MISCELLANEOUS The headings are for convenience only. All actions shall be brought in Champaign County, Illinois under Illinois law. Time is of the essence.

IN WITNESS WHEREOF, the parties have caused this Lease to be executed as of the ____ day of May 2026.

LESSOR:

LESSEE:

The New Lincoln Square, LLC

Cunningham Township
By: Danielle Chynoweth

Signed on: _____
Date

Signed on: _____
Date

EXHIBIT A

Description of portion of building:

154C

Consisting of approximately: 2,068 Sq. Ft

Parking:

Parking is provided at no charge. Employees can obtain a parking permit from the City of Urbana while attendees can park wherever they choose.