

**CUNNINGHAM TOWNSHIP
BOARD**

Monday, June 15, 2026

6:30 p.m.

400 S. Vine Street, Urbana, IL 61801

AGENDA

- 1) ROLL CALL**
- 2) APPROVAL OF MINUTES**
- 3) ADDITIONS TO THE AGENDA**
- 4) PUBLIC PARTICIPATION**
- 5) COMMITTEE TO VERIFY BILLS**
 - a) Town Fund**
 - b) General Assistance**
- 6) REPORTS OF OFFICERS**
- 7) NEW BUSINESS**
 - a) Resolution No. T-2026-06-009R:** A Resolution Authorizing the Supervisor to Sign a Services Agreement with The Management Center for IHRC Funded Trainings for CSPH Leaders
 - b) Resolution No. T-2026-06-010R:** A Resolution Authorizing the Supervisor to Sign and Intergovernmental Agreement Between Illinois Department of Human Services and Cunningham Township 2026-2029
- 8) ADJOURNMENT**

Cunningham Township Income and Expenses by Division

April 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	1,685.34	0.00	1,685.34	1,685.35	3,370.69
Total 4009 · TAXES	1,685.34	0.00	1,685.34	1,685.35	3,370.69
4020 · GRANTS	0.00	0.00	0.00	247,496.98	247,496.98
4035 · DONATIONS AND GIFTS					
4038 · Angel Donor - Paypal	0.00	0.00	0.00	816.27	816.27
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	50.00	50.00
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	866.27	866.27
4050 · OTHER INCOME					
4040 · Misc Income	0.00	0.00	0.00	1,867.26	1,867.26
4041 · Interest Income	5,481.89	0.00	5,481.89	5,481.90	10,963.79
Total 4050 · OTHER INCOME	5,481.89	0.00	5,481.89	7,349.16	12,831.05
Total Income	7,167.23	0.00	7,167.23	257,397.76	264,564.99
Gross Profit	7,167.23	0.00	7,167.23	257,397.76	264,564.99
Expense					
6000 · SALARIES	9,258.22	18,506.46	27,764.68	60,017.54	87,782.22
6030 · PERSONNEL OTHER EXPENSES	2,732.81	4,015.72	6,748.53	24,104.44	30,852.97
6100 · ADMINISTRATION					
6110 · Training / Travel	395.46	452.08	847.54	994.65	1,842.19
6210 · Legal	618.75	0.00	618.75	618.75	1,237.50
6215 · Admin Services	28.62	28.62	57.24	48.61	105.85
6220 · Audit Services	0.00	0.00	0.00	0.00	0.00
6240 · Computer Service/Software	298.10	384.20	682.30	490.09	1,172.39
6260 · General Insurance	8,395.33	0.00	8,395.33	4,197.67	12,593.00
6283 · Janitorial	1,060.00	400.00	1,460.00	1,060.00	2,520.00
6310 · Supplies	69.98	0.00	69.98	798.17	868.15
6350 · Printing / Publishing	738.68	0.00	738.68	90.94	829.62
6411 · Equipment Purchase	96.47	0.00	96.47	96.49	192.96
6420 · Bldg Repairs/Maintenance	127.25	0.00	127.25	17,233.81	17,361.06
6429 · Property Acquisition/Rent	1,300.00	0.00	1,300.00	1,300.00	2,600.00
6430 · Utilities	830.10	2,091.49	2,921.59	2,684.90	5,606.49
6520 · Vehicle Maintenance	0.00	0.00	0.00	1,546.19	1,546.19
6522 · Misc Expenses	197.02	0.00	197.02	2,120.28	2,317.30
Total 6100 · ADMINISTRATION	14,155.76	3,356.39	17,512.15	33,280.55	50,792.70
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	35,991.86	35,991.86
6730 · Housing Assistance	0.00	0.00	0.00	50,073.77	50,073.77
6799 · Other Assistance	734.73	0.00	734.73	66,618.97	67,353.70
Total 6700 · PROGRAMS	734.73	0.00	734.73	152,684.60	153,419.33
Total Expense	26,881.52	25,878.57	52,760.09	270,087.13	322,847.22
Net Ordinary Income	-19,714.29	-25,878.57	-45,592.86	-12,689.37	-58,282.23
Net Income	-19,714.29	-25,878.57	-45,592.86	-12,689.37	-58,282.23

Cunningham Township Bills and Payroll April 2026

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4009 · TAXES			
4012 · PPRT - Personal Property Tax			
04/10/2026	STATE OF ILLINOIS	Personal Property Tax April	1,685.35
04/10/2026	STATE OF ILLINOIS	Personal Property Tax April	1,685.34
Total 4012 · PPRT - Personal Property Tax			3,370.69
Total 4009 · TAXES			3,370.69
4020 · GRANTS			
04/07/2026	STATE OF ILLINOIS	RRH HOME FY26 Feb	22,025.11
04/10/2026	STATE OF ILLINOIS	ESG Feb FY26	5,323.49
04/10/2026	STATE OF ILLINOIS	ESG Feb FY26	12,824.48
04/15/2026	STATE OF ILLINOIS	ETH 2026 Dec WBI	30,000.00
04/15/2026	STATE OF ILLINOIS	ETH 2026 Jan WBI	51,404.00
04/15/2026	STATE OF ILLINOIS	ETH 2026 Jan	41,159.86
04/28/2026	STATE OF ILLINOIS	IHRC Capacity Building Mar 2026	19,126.02
04/29/2026	CITY OF URBANA	Urbana HHI 1/1/26-3/31/26	31,524.61
04/30/2026	STATE OF ILLINOIS	RRH HOME FY26 March	34,109.41
Total 4020 · GRANTS			247,496.98
4035 · DONATIONS AND GIFTS			
4038 · Angel Donor - Paypal			
04/07/2026	Dylan Blaha	Angel Fund Donation	500.00
04/07/2026	Michael Feltes	Angel Fund Donation	10.00
04/07/2026	Megan Kuhlenschmidt	Angel Fund Donation	10.00
04/07/2026	Josue Cisneros	Angel Fund Donation	20.00
04/07/2026	James Lee III	Angel Fund Donation	5.65
04/07/2026	Sheridan Sullivan	Angel Fund Donation	25.00
04/07/2026	Stacey Robinson	Angel Fund Donation	20.00
04/07/2026	Jennifer Roth	Angel Fund Donation	25.00
04/07/2026	Jon Hoekstra	Angel Fund Donation	4.00
04/07/2026	Aman Aulakh	Angel Fund Donation	100.00
04/07/2026	Beverly Thomas	Angel Fund Donation	10.00
04/07/2026	Brian Dunn	Angel Fund Donation	5.00
04/07/2026	Elizabeth Majerus	Angel Fund Donation	10.00
04/07/2026	Jason Quackenbush	Angel Fund Donation	20.00
04/07/2026	Nathan Alexander	Angel Fund Donation	10.00
04/07/2026	Lauren Quinn	Angel Fund Donation	10.00
04/07/2026	Gina Clapper	Angel Fund Donation	25.00
04/07/2026	Tom Ackerman	Angel Fund Donation	40.00
04/07/2026	PAYPAL	Angel Fund Donation	-33.38
Total 4038 · Angel Donor - Paypal			816.27
4039 · Angel Donor - Cash and Checks			
04/07/2026	Lucas Scharf	Angel Fund Donation	50.00
Total 4039 · Angel Donor - Cash and Checks			50.00
Total 4035 · DONATIONS AND GIFTS			866.27
4050 · OTHER INCOME			
4040 · Misc Income			
04/30/2026	JSJ Property Management	Reimbursement for Fraudulant Charges	1,867.26
Total 4040 · Misc Income			1,867.26
4041 · Interest Income			
04/30/2026	ILLINOIS FUNDS	Interest	4,286.57
04/30/2026	ILLINOIS FUNDS	Interest	4,286.56
04/30/2026	BUSEY BANK	Interest	1,195.33
04/30/2026	BUSEY BANK	Interest	1,195.33
Total 4041 · Interest Income			10,963.79
Total 4050 · OTHER INCOME			12,831.05

Cunningham Township
Bills and Payroll
April 2026

Date	Name	Memo	Paid Amount
Total Income			264,564.99
Gross Profit			264,564.99
Expense			
6000 · SALARIES			
6010 · SUPERVISOR'S SALARY			
04/03/2026	DANIELLE L. CHYNOWETH	Direct Deposit	3,269.23
04/17/2026	DANIELLE L. CHYNOWETH	Direct Deposit	3,269.23
04/30/2026	DANIELLE L. CHYNOWETH	Class ETH Salary 25% March	-1,634.62
04/30/2026	DANIELLE L. CHYNOWETH	Class ETH Salary 25% March	1,634.62
Total 6010 · SUPERVISOR'S SALARY			6,538.46
6011 · ASSESSOR'S SALARY			
04/03/2026	Ivana Owona	Direct Deposit	3,269.23
04/17/2026	Ivana Owona	Direct Deposit	3,269.23
Total 6011 · ASSESSOR'S SALARY			6,538.46
6012 · CLERK'S SALARY			
04/03/2026	DARCY SANDEFUR	Direct Deposit	144.46
04/17/2026	DARCY SANDEFUR	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			288.92
6013 · SALARIES - OTHERS			
04/03/2026	Nicole Philyaw	Direct Deposit	2,210.42
04/03/2026	Nicole Philyaw	Direct Deposit	71.50
04/03/2026	Nicole Philyaw	Direct Deposit	393.25
04/03/2026	TANMAYSINGH R RAJPUT	Direct Deposit	2,328.00
04/03/2026	WAYNE T WILLIAMS	Direct Deposit	2,216.00
04/03/2026	William Harris	Direct Deposit	1,440.00
04/03/2026	JEN STRAUB	Direct Deposit	455.80
04/03/2026	JEROME WHITE	Direct Deposit	729.30
04/03/2026	LILYIA GARCIA	Direct Deposit	1,962.24
04/03/2026	LILYIA GARCIA	Direct Deposit	87.36
04/03/2026	Kerrie Peters	Direct Deposit	1,934.24
04/03/2026	Kerrie Peters	Direct Deposit	196.00
04/03/2026	Sophie Kish	Direct Deposit	1,140.75
04/03/2026	Sophie Kish	Direct Deposit	0.45
04/03/2026	Sophie Kish	Direct Deposit	289.13
04/03/2026	Sophie Kish	Direct Deposit	144.68
04/03/2026	Demetris Lambert	Direct Deposit	1,420.25
04/03/2026	Demetris Lambert	Direct Deposit	46.00
04/03/2026	Demetris Lambert	Direct Deposit	161.00
04/03/2026	Phyllis McCoy	Direct Deposit	1,205.60
04/03/2026	Phyllis McCoy	Direct Deposit	330.00
04/03/2026	Phyllis McCoy	Direct Deposit	88.00
04/03/2026	Yvonne Miller	Direct Deposit	1,969.11
04/03/2026	MARTEL MILLER	Direct Deposit	1,458.81
04/03/2026	MARTEL MILLER	Direct Deposit	567.00
04/03/2026	Queennette Odudu	Direct Deposit	2,035.09
04/03/2026	Boyd Porter-Reynolds.	Direct Deposit	1,522.32
04/03/2026	Boyd Porter-Reynolds.	Direct Deposit	168.00
04/03/2026	Marco Price_	Direct Deposit	2,208.64
04/03/2026	Selkey Regibeau-Rockett	Direct Deposit	1,631.70
04/03/2026	Selkey Regibeau-Rockett	Direct Deposit	49.00
04/03/2026	Selkey Regibeau-Rockett	Direct Deposit	51.94
04/03/2026	Brittany Tuten	Direct Deposit	1,413.63
04/03/2026	Brittany Tuten	Direct Deposit	147.28
04/03/2026	Brittany Tuten	Direct Deposit	280.62
04/03/2026	Susan Davis	Direct Deposit	1,850.98
04/03/2026	Melanie Sheckels	Direct Deposit	1,291.20
04/03/2026	Ariel Davenport	Direct Deposit	1,076.60
04/03/2026	Ariel Davenport	Direct Deposit	323.60
04/17/2026	TANMAYSINGH R RAJPUT	Direct Deposit	2,328.00
04/17/2026	WAYNE T WILLIAMS	Direct Deposit	2,216.00
04/17/2026	William Harris	Direct Deposit	1,440.00
04/17/2026	Nicole Philyaw	Direct Deposit	2,269.05

Cunningham Township Bills and Payroll April 2026

06/03/26

Cash Basis

Date	Name	Memo	Paid Amount
04/17/2026	Nicole Philyaw	Direct Deposit	131.20
04/17/2026	Nicole Philyaw	Direct Deposit	250.25
04/17/2026	Melanie Sheckels	Direct Deposit	1,360.08
04/17/2026	Melanie Sheckels	Direct Deposit	132.00
04/17/2026	JEROME WHITE	Direct Deposit	640.20
04/17/2026	JEROME WHITE	Direct Deposit	66.00
04/17/2026	JEROME WHITE	Direct Deposit	24.86
04/17/2026	LILYA GARCIA	Direct Deposit	1,722.84
04/17/2026	LILYA GARCIA	Direct Deposit	117.04
04/17/2026	LILYA GARCIA	Direct Deposit	196.00
04/17/2026	Kerrie Peters	Direct Deposit	1,646.96
04/17/2026	Kerrie Peters	Direct Deposit	196.00
04/17/2026	Kerrie Peters	Direct Deposit	196.00
04/17/2026	Sophie Kish	Direct Deposit	955.58
04/17/2026	Sophie Kish	Direct Deposit	72.45
04/17/2026	Sophie Kish	Direct Deposit	329.63
04/17/2026	Sophie Kish	Direct Deposit	157.50
04/17/2026	Demetris Lambert	Direct Deposit	1,394.95
04/17/2026	Demetris Lambert	Direct Deposit	80.50
04/17/2026	Demetris Lambert	Direct Deposit	161.00
04/17/2026	Phyllis McCoy	Direct Deposit	1,464.10
04/17/2026	Phyllis McCoy	Direct Deposit	22.00
04/17/2026	Phyllis McCoy	Direct Deposit	165.00
04/17/2026	Yvonne Miller	Direct Deposit	1,836.54
04/17/2026	Yvonne Miller	Direct Deposit	189.00
04/17/2026	MARTEL MILLER	Direct Deposit	1,824.39
04/17/2026	MARTEL MILLER	Direct Deposit	189.00
04/17/2026	Queenette Odudu	Direct Deposit	1,628.76
04/17/2026	Queenette Odudu	Direct Deposit	184.10
04/17/2026	Queenette Odudu	Direct Deposit	184.10
04/17/2026	Boyd Porter-Reynolds.	Direct Deposit	1,291.44
04/17/2026	Boyd Porter-Reynolds.	Direct Deposit	120.00
04/17/2026	Boyd Porter-Reynolds.	Direct Deposit	168.00
04/17/2026	Boyd Porter-Reynolds.	Direct Deposit	96.00
04/17/2026	Boyd Porter-Reynolds.	Direct Deposit	8.88
04/17/2026	Marco Price_	Direct Deposit	1,849.96
04/17/2026	Marco Price_	Direct Deposit	196.00
04/17/2026	Marco Price_	Direct Deposit	154.00
04/17/2026	Selkey Regibeau-Rockett	Direct Deposit	1,587.60
04/17/2026	Selkey Regibeau-Rockett	Direct Deposit	49.00
04/17/2026	Selkey Regibeau-Rockett	Direct Deposit	171.50
04/17/2026	Brittany Tuten	Direct Deposit	1,566.95
04/17/2026	Brittany Tuten	Direct Deposit	184.10
04/17/2026	Brittany Tuten	Direct Deposit	184.10
04/17/2026	Susan Davis	Direct Deposit	1,638.32
04/17/2026	Susan Davis	Direct Deposit	171.50
04/17/2026	JEN STRAUB	Direct Deposit	754.46
04/17/2026	JEN STRAUB	Direct Deposit	159.00
04/17/2026	Ariel Davenport	Direct Deposit	839.00
04/17/2026	Ariel Davenport	Direct Deposit	420.00
04/17/2026	Ariel Davenport	Direct Deposit	140.00
04/30/2026	Selkey Regibeau-Rockett	Class HOME RRH Salary 25% April	-885.19
04/30/2026	Selkey Regibeau-Rockett	Class HOME RRH Salary 25% April	885.19
04/30/2026	Selkey Regibeau-Rockett	Class ETH Salary 25% April	-885.19
04/30/2026	Selkey Regibeau-Rockett	Class ETH Salary 25% April	885.19
04/30/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH April	-1,260.21
04/30/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH April	1,260.21
Total 6013 · SALARIES - OTHERS			74,416.38
Total 6000 · SALARIES			87,782.22
6030 · PERSONNEL OTHER EXPENSES			
6009 · PAYROLL EXPENSES			
04/02/2026	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$5.00 each	15.00
04/02/2026	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
04/02/2026	QuickBooks Payroll Service	Fee for 24 direct deposit(s) at \$5.00 each	120.00
04/09/2026	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
04/10/2026	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$5.00 each	5.00

Cunningham Township

Bills and Payroll

April 2026

Date	Name	Memo	Paid Amount
04/16/2026	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
04/16/2026	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$5.00 each	15.00
04/16/2026	QuickBooks Payroll Service	Fee for 26 direct deposit(s) at \$5.00 each	130.00
04/30/2026	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$5.00 each	15.00
04/30/2026	QuickBooks Payroll Service	Fee for 26 direct deposit(s) at \$5.00 each	130.00
04/30/2026	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
Total 6009 · PAYROLL EXPENSES			491.75
6040 · HEALTH INSURANCE			
04/03/2026	DANIELLE L. CHYNOWETH	Direct Deposit	590.46
04/03/2026	DANIELLE L. CHYNOWETH	Direct Deposit	325.00
04/03/2026	Nicole Philyaw	Direct Deposit	589.17
04/03/2026	Ivana Owona	Direct Deposit	590.46
04/03/2026	TANMAYSINGH R RAJPUT	Direct Deposit	590.46
04/03/2026	LILYA GARCIA	Direct Deposit	589.17
04/03/2026	Kerrie Peters	Direct Deposit	590.46
04/03/2026	Sophie Kish	Direct Deposit	589.17
04/03/2026	Demetris Lambert	Direct Deposit	590.46
04/03/2026	Phyllis McCoy	Direct Deposit	325.00
04/03/2026	Yvonne Miller	Direct Deposit	325.00
04/03/2026	MARTEL MILLER	Direct Deposit	590.46
04/03/2026	Queenette Odudu	Direct Deposit	590.46
04/03/2026	Boyd Porter-Reynolds.	Direct Deposit	589.17
04/03/2026	Marco Price_	Direct Deposit	589.17
04/03/2026	Selkey Regibeau-Rockett	Direct Deposit	590.46
04/03/2026	Brittany Tuten	Direct Deposit	589.17
04/03/2026	Susan Davis	Direct Deposit	589.17
04/03/2026	Ariel Davenport	Direct Deposit	325.00
04/17/2026	Ivana Owona	Direct Deposit	590.46
04/17/2026	TANMAYSINGH R RAJPUT	Direct Deposit	590.46
04/17/2026	DANIELLE L. CHYNOWETH	Direct Deposit	265.46
04/17/2026	Nicole Philyaw	Direct Deposit	589.16
04/17/2026	LILYA GARCIA	Direct Deposit	589.16
04/17/2026	Kerrie Peters	Direct Deposit	590.46
04/17/2026	Sophie Kish	Direct Deposit	589.16
04/17/2026	Demetris Lambert	Direct Deposit	590.46
04/17/2026	Phyllis McCoy	Direct Deposit	325.00
04/17/2026	Yvonne Miller	Direct Deposit	325.00
04/17/2026	MARTEL MILLER	Direct Deposit	590.46
04/17/2026	Queenette Odudu	Direct Deposit	590.46
04/17/2026	Boyd Porter-Reynolds.	Direct Deposit	589.16
04/17/2026	Marco Price_	Direct Deposit	589.16
04/17/2026	Selkey Regibeau-Rockett	Direct Deposit	590.46
04/17/2026	Brittany Tuten	Direct Deposit	589.16
04/17/2026	Susan Davis	Direct Deposit	589.16
04/17/2026	Ariel Davenport	Direct Deposit	325.00
04/24/2026	Flexible Benefit Service FSA MBI	Health Insurance Admin Fees	15.50
04/24/2026	Flexible Benefit Service FSA MBI	Health Insurance Admin Fees	15.50
04/24/2026	Flexible Benefit Service FSA MBI	Health Insurance Admin Fees	15.50
04/30/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% April	-295.23
04/30/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% April	295.23
04/30/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% April	-295.23
04/30/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% April	295.23
04/30/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH April	-289.16
04/30/2026	Nicole Philyaw	Class Indirect Cost Rate to HOME RRH April	289.16
04/30/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% March	-295.23
04/30/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% March	295.23
Total 6040 · HEALTH INSURANCE			19,692.17
6050 · IMRF			
04/03/2026	DANIELLE L. CHYNOWETH	Direct Deposit	37.92
04/03/2026	Nicole Philyaw	Direct Deposit	31.03
04/03/2026	Ivana Owona	Direct Deposit	37.92
04/03/2026	TANMAYSINGH R RAJPUT	Direct Deposit	27.00
04/03/2026	JEN STRAUB	Direct Deposit	5.29
04/03/2026	JEROME WHITE	Direct Deposit	8.46
04/03/2026	LILYA GARCIA	Direct Deposit	23.78

Cunningham Township

Bills and Payroll

April 2026

06/03/26

Cash Basis

Date	Name	Memo	Paid Amount
04/03/2026	Kerrie Peters	Direct Deposit	24.71
04/03/2026	Sophie Kish	Direct Deposit	18.27
04/03/2026	Demetris Lambert	Direct Deposit	18.88
04/03/2026	Phyllis McCoy	Direct Deposit	18.83
04/03/2026	Yvonne Miller	Direct Deposit	22.84
04/03/2026	MARTEL MILLER	Direct Deposit	23.50
04/03/2026	Queenette Odudu	Direct Deposit	23.61
04/03/2026	Boyd Porter-Reynolds.	Direct Deposit	19.61
04/03/2026	Marco Price_	Direct Deposit	25.62
04/03/2026	Selkey Regibeau-Rockett	Direct Deposit	20.10
04/03/2026	Brittany Tuten	Direct Deposit	21.36
04/03/2026	Susan Davis	Direct Deposit	21.47
04/03/2026	Ariel Davenport	Direct Deposit	16.24
04/17/2026	Ivana Owona	Direct Deposit	37.92
04/17/2026	TANMAYSINGH R RAJPUT	Direct Deposit	27.00
04/17/2026	DANIELLE L. CHYNOWETH	Direct Deposit	37.92
04/17/2026	Nicole Philyaw	Direct Deposit	30.75
04/17/2026	JEROME WHITE	Direct Deposit	8.48
04/17/2026	LILYA GARCIA	Direct Deposit	23.62
04/17/2026	Kerrie Peters	Direct Deposit	23.65
04/17/2026	Sophie Kish	Direct Deposit	17.58
04/17/2026	Demetris Lambert	Direct Deposit	18.98
04/17/2026	Phyllis McCoy	Direct Deposit	19.15
04/17/2026	Yvonne Miller	Direct Deposit	23.50
04/17/2026	MARTEL MILLER	Direct Deposit	23.36
04/17/2026	Queenette Odudu	Direct Deposit	23.16
04/17/2026	Boyd Porter-Reynolds.	Direct Deposit	19.54
04/17/2026	Marco Price_	Direct Deposit	25.52
04/17/2026	Selkey Regibeau-Rockett	Direct Deposit	20.97
04/17/2026	Brittany Tuten	Direct Deposit	22.45
04/17/2026	Susan Davis	Direct Deposit	20.99
04/17/2026	JEN STRAUB	Direct Deposit	10.60
04/17/2026	Ariel Davenport	Direct Deposit	16.23
04/30/2026	MARTEL MILLER	DeClass IMRF	-46.86
04/30/2026	MARTEL MILLER	DeClass IMRF	46.86
	Total 6050 · IMRF		897.81
	6060 · FICA		
04/03/2026	DANIELLE L. CHYNOWETH	Direct Deposit	190.87
04/03/2026	DANIELLE L. CHYNOWETH	Direct Deposit	44.64
04/03/2026	DARCY SANDEFUR	Direct Deposit	8.96
04/03/2026	DARCY SANDEFUR	Direct Deposit	2.09
04/03/2026	Nicole Philyaw	Direct Deposit	156.57
04/03/2026	Nicole Philyaw	Direct Deposit	36.61
04/03/2026	Ivana Owona	Direct Deposit	199.60
04/03/2026	Ivana Owona	Direct Deposit	46.68
04/03/2026	TANMAYSINGH R RAJPUT	Direct Deposit	143.48
04/03/2026	TANMAYSINGH R RAJPUT	Direct Deposit	33.55
04/03/2026	WAYNE T WILLIAMS	Direct Deposit	136.23
04/03/2026	WAYNE T WILLIAMS	Direct Deposit	31.86
04/03/2026	William Harris	Direct Deposit	89.28
04/03/2026	William Harris	Direct Deposit	20.88
04/03/2026	JEN STRAUB	Direct Deposit	28.25
04/03/2026	JEN STRAUB	Direct Deposit	6.61
04/03/2026	JEROME WHITE	Direct Deposit	45.22
04/03/2026	JEROME WHITE	Direct Deposit	10.58
04/03/2026	LILYA GARCIA	Direct Deposit	124.78
04/03/2026	LILYA GARCIA	Direct Deposit	29.18
04/03/2026	Kerrie Peters	Direct Deposit	129.43
04/03/2026	Kerrie Peters	Direct Deposit	30.27
04/03/2026	Sophie Kish	Direct Deposit	94.40
04/03/2026	Sophie Kish	Direct Deposit	22.08
04/03/2026	Demetris Lambert	Direct Deposit	100.03
04/03/2026	Demetris Lambert	Direct Deposit	23.40
04/03/2026	Phyllis McCoy	Direct Deposit	136.25
04/03/2026	Phyllis McCoy	Direct Deposit	31.86
04/03/2026	Yvonne Miller	Direct Deposit	139.14
04/03/2026	Yvonne Miller	Direct Deposit	32.54

Cunningham Township Bills and Payroll April 2026

06/03/26

Cash Basis

Date	Name	Memo	Paid Amount
04/03/2026	MARTEL MILLER	Direct Deposit	123.31
04/03/2026	MARTEL MILLER	Direct Deposit	28.84
04/03/2026	Queenette Odudu	Direct Deposit	121.74
04/03/2026	Queenette Odudu	Direct Deposit	28.47
04/03/2026	Boyd Porter-Reynolds.	Direct Deposit	103.94
04/03/2026	Boyd Porter-Reynolds.	Direct Deposit	24.31
04/03/2026	Marco Price_	Direct Deposit	136.08
04/03/2026	Marco Price_	Direct Deposit	31.83
04/03/2026	Selkey Regibeau-Rockett	Direct Deposit	101.92
04/03/2026	Selkey Regibeau-Rockett	Direct Deposit	23.84
04/03/2026	Brittany Tuten	Direct Deposit	113.31
04/03/2026	Brittany Tuten	Direct Deposit	26.50
04/03/2026	Susan Davis	Direct Deposit	105.80
04/03/2026	Susan Davis	Direct Deposit	24.74
04/03/2026	Elsie Krueger	Direct Deposit	55.53
04/03/2026	Elsie Krueger	Direct Deposit	12.99
04/03/2026	Adriana Mendoza	Direct Deposit	24.86
04/03/2026	Adriana Mendoza	Direct Deposit	5.82
04/03/2026	Valentina Mosca	Direct Deposit	14.74
04/03/2026	Valentina Mosca	Direct Deposit	3.45
04/03/2026	Damita Parsley_	Direct Deposit	38.04
04/03/2026	Damita Parsley_	Direct Deposit	8.89
04/03/2026	Rebecca Schleuning	Direct Deposit	30.25
04/03/2026	Rebecca Schleuning	Direct Deposit	7.08
04/03/2026	Melanie Sheckels	Direct Deposit	80.05
04/03/2026	Melanie Sheckels	Direct Deposit	18.72
04/03/2026	Dustin Johnstone	Direct Deposit	28.24
04/03/2026	Dustin Johnstone	Direct Deposit	6.60
04/03/2026	Sarah Nolley	Direct Deposit	40.53
04/03/2026	Sarah Nolley	Direct Deposit	9.48
04/03/2026	Ariel Davenport	Direct Deposit	102.53
04/03/2026	Ariel Davenport	Direct Deposit	23.98
04/13/2026	Abigail Butler	Direct Deposit	24.84
04/13/2026	Abigail Butler	Direct Deposit	5.81
04/17/2026	Ivana Owona	Direct Deposit	199.59
04/17/2026	Ivana Owona	Direct Deposit	46.68
04/17/2026	TANMAYSINGH R RAJPUT	Direct Deposit	143.47
04/17/2026	TANMAYSINGH R RAJPUT	Direct Deposit	33.56
04/17/2026	WAYNE T WILLIAMS	Direct Deposit	136.23
04/17/2026	WAYNE T WILLIAMS	Direct Deposit	31.85
04/17/2026	William Harris	Direct Deposit	89.28
04/17/2026	William Harris	Direct Deposit	20.88
04/17/2026	DANIELLE L. CHYNOWETH	Direct Deposit	190.87
04/17/2026	DANIELLE L. CHYNOWETH	Direct Deposit	44.64
04/17/2026	DARCY SANDEFUR	Direct Deposit	8.95
04/17/2026	DARCY SANDEFUR	Direct Deposit	2.10
04/17/2026	Nicole Philyaw	Direct Deposit	155.03
04/17/2026	Nicole Philyaw	Direct Deposit	36.26
04/17/2026	Melanie Sheckels	Direct Deposit	92.51
04/17/2026	Melanie Sheckels	Direct Deposit	21.64
04/17/2026	JEROME WHITE	Direct Deposit	45.33
04/17/2026	JEROME WHITE	Direct Deposit	10.60
04/17/2026	LILYIA GARCIA	Direct Deposit	154.94
04/17/2026	LILYIA GARCIA	Direct Deposit	36.23
04/17/2026	Kerrie Peters	Direct Deposit	150.12
04/17/2026	Kerrie Peters	Direct Deposit	35.11
04/17/2026	Sophie Kish	Direct Deposit	90.70
04/17/2026	Sophie Kish	Direct Deposit	21.21
04/17/2026	Demetris Lambert	Direct Deposit	100.60
04/17/2026	Demetris Lambert	Direct Deposit	23.53
04/17/2026	Phyllis McCoy	Direct Deposit	138.71
04/17/2026	Phyllis McCoy	Direct Deposit	32.44
04/17/2026	Yvonne Miller	Direct Deposit	155.08
04/17/2026	Yvonne Miller	Direct Deposit	36.27
04/17/2026	MARTEL MILLER	Direct Deposit	122.54
04/17/2026	MARTEL MILLER	Direct Deposit	28.66
04/17/2026	Queenette Odudu	Direct Deposit	119.37
04/17/2026	Queenette Odudu	Direct Deposit	27.92

Cunningham Township Bills and Payroll April 2026

06/03/26

Cash Basis

Date	Name	Memo	Paid Amount
04/17/2026	Boyd Porter-Reynolds.	Direct Deposit	103.57
04/17/2026	Boyd Porter-Reynolds.	Direct Deposit	24.22
04/17/2026	Marco Price_	Direct Deposit	135.54
04/17/2026	Marco Price_	Direct Deposit	31.70
04/17/2026	Selkey Regibeau-Rockett	Direct Deposit	114.65
04/17/2026	Selkey Regibeau-Rockett	Direct Deposit	26.81
04/17/2026	Brittany Tuten	Direct Deposit	119.12
04/17/2026	Brittany Tuten	Direct Deposit	27.86
04/17/2026	Susan Davis	Direct Deposit	107.90
04/17/2026	Susan Davis	Direct Deposit	25.23
04/17/2026	Abigail Butler	Direct Deposit	53.41
04/17/2026	Abigail Butler	Direct Deposit	12.49
04/17/2026	Elsie Krueger	Direct Deposit	42.80
04/17/2026	Elsie Krueger	Direct Deposit	10.01
04/17/2026	Adriana Mendoza	Direct Deposit	53.92
04/17/2026	Adriana Mendoza	Direct Deposit	12.61
04/17/2026	Valentina Mosca	Direct Deposit	29.57
04/17/2026	Valentina Mosca	Direct Deposit	6.92
04/17/2026	Damita Parsley_	Direct Deposit	50.33
04/17/2026	Damita Parsley_	Direct Deposit	11.77
04/17/2026	Rebecca Schleuning	Direct Deposit	52.62
04/17/2026	Rebecca Schleuning	Direct Deposit	12.31
04/17/2026	Merit Thursday	Direct Deposit	5.32
04/17/2026	Merit Thursday	Direct Deposit	1.24
04/17/2026	Dustin Johnstone	Direct Deposit	46.97
04/17/2026	Dustin Johnstone	Direct Deposit	10.98
04/17/2026	Sarah Nolley	Direct Deposit	42.54
04/17/2026	Sarah Nolley	Direct Deposit	9.95
04/17/2026	JEN STRAUB	Direct Deposit	56.64
04/17/2026	JEN STRAUB	Direct Deposit	13.24
04/17/2026	Ariel Davenport	Direct Deposit	102.45
04/17/2026	Ariel Davenport	Direct Deposit	23.96
04/30/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% April	-66.81
04/30/2026	Selkey Regibeau-Rockett	Class HOME RRH Fringe 25% April	66.81
04/30/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% April	-66.81
04/30/2026	Selkey Regibeau-Rockett	Class ETH Fringe 25% April	66.81
04/30/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% March	-117.76
04/30/2026	DANIELLE L. CHYNOWETH	Class ETH Fringe 25% March	117.76
Total 6060 · FICA			7,623.93
6070 · UNEMPLOYMENT COMP INS			
04/03/2026	TANMAYSINGH R RAJPUT	Direct Deposit	5.89
04/03/2026	WAYNE T WILLIAMS	Direct Deposit	12.19
04/03/2026	William Harris	Direct Deposit	13.68
04/03/2026	JEN STRAUB	Direct Deposit	4.33
04/03/2026	JEROME WHITE	Direct Deposit	6.93
04/03/2026	LILYIA GARCIA	Direct Deposit	19.12
04/03/2026	Kerrie Peters	Direct Deposit	18.00
04/03/2026	Sophie Kish	Direct Deposit	14.47
04/03/2026	Demetris Lambert	Direct Deposit	15.33
04/03/2026	Phyllis McCoy	Direct Deposit	20.88
04/03/2026	Yvonne Miller	Direct Deposit	3.85
04/03/2026	MARTEL MILLER	Direct Deposit	18.89
04/03/2026	Queenette Odudu	Direct Deposit	18.65
04/03/2026	Boyd Porter-Reynolds.	Direct Deposit	15.92
04/03/2026	Marco Price_	Direct Deposit	9.47
04/03/2026	Selkey Regibeau-Rockett	Direct Deposit	15.61
04/03/2026	Brittany Tuten	Direct Deposit	17.36
04/03/2026	Susan Davis	Direct Deposit	16.21
04/03/2026	Elsie Krueger	Direct Deposit	8.51
04/03/2026	Adriana Mendoza	Direct Deposit	3.81
04/03/2026	Valentina Mosca	Direct Deposit	2.26
04/03/2026	Damita Parsley_	Direct Deposit	5.82
04/03/2026	Rebecca Schleuning	Direct Deposit	4.64
04/03/2026	Melanie Sheckels	Direct Deposit	12.26
04/03/2026	Dustin Johnstone	Direct Deposit	4.33
04/03/2026	Sarah Nolley	Direct Deposit	6.21
04/03/2026	Ariel Davenport	Direct Deposit	15.71

Cunningham Township

Bills and Payroll

April 2026

06/03/26

Cash Basis

Date	Name	Memo	Paid Amount
04/13/2026	Abigail Butler	Direct Deposit	3.80
04/17/2026	William Harris	Direct Deposit	13.68
04/17/2026	Melanie Sheckels	Direct Deposit	14.18
04/17/2026	JEROME WHITE	Direct Deposit	6.95
04/17/2026	LILYA GARCIA	Direct Deposit	1.91
04/17/2026	Sophie Kish	Direct Deposit	13.90
04/17/2026	Demetris Lambert	Direct Deposit	15.42
04/17/2026	Phyllis McCoy	Direct Deposit	7.78
04/17/2026	MARTEL MILLER	Direct Deposit	7.75
04/17/2026	Queennette Odudu	Direct Deposit	8.11
04/17/2026	Boyd Porter-Reynolds.	Direct Deposit	15.87
04/17/2026	Selkey Regibeau-Rockett	Direct Deposit	17.57
04/17/2026	Brittany Tuten	Direct Deposit	5.41
04/17/2026	Susan Davis	Direct Deposit	16.54
04/17/2026	Abigail Butler	Direct Deposit	8.18
04/17/2026	Elsie Krueger	Direct Deposit	6.56
04/17/2026	Adriana Mendoza	Direct Deposit	8.26
04/17/2026	Valentina Mosca	Direct Deposit	4.53
04/17/2026	Damita Parsley_	Direct Deposit	7.72
04/17/2026	Rebecca Schleuning	Direct Deposit	8.06
04/17/2026	Merit Thursday	Direct Deposit	0.82
04/17/2026	Dustin Johnstone	Direct Deposit	7.20
04/17/2026	Sarah Nolley	Direct Deposit	6.52
04/17/2026	JEN STRAUB	Direct Deposit	8.68
04/17/2026	Ariel Davenport	Direct Deposit	15.70
Total 6070 · UNEMPLOYMENT COMP INS			541.43
6080 · EMPLOYEE WELLNESS FUND			
04/17/2026	LILYA GARCIA	Direct Deposit	500.00
04/17/2026	Kerrie Peters	Direct Deposit	425.00
04/17/2026	Phyllis McCoy	Direct Deposit	275.00
04/17/2026	Yvonne Miller	Direct Deposit	200.76
04/17/2026	Selkey Regibeau-Rockett	Direct Deposit	130.00
04/17/2026	Susan Davis	Direct Deposit	75.12
04/30/2026	Kerrie Peters	Declass Wellness Fund	-425.00
04/30/2026	Kerrie Peters	Declass Wellness Fund	425.00
Total 6080 · EMPLOYEE WELLNESS FUND			1,605.88
Total 6030 · PERSONNEL OTHER EXPENSES			30,852.97
6100 · ADMINISTRATION			
6110 · Training / Travel			
04/01/2026	UNIVERSITY OF ILLINOIS	PACE Confronting Ableism in Soc Work LG	15.00
04/03/2026	UNIVERSITY OF ILLINOIS	PACE Confronting Ableism in Soc Work TN	10.00
04/12/2026	IAAO-IL	2026 Webinar Series TR	30.00
04/19/2026	Chipotle	Travel Lunch - Take Back Tech Conf	57.03
04/19/2026	Philly G Steaks	Travel Lunch - Take Back Tech Conf	10.87
04/19/2026	Metropolis Parking	Parking	42.00
04/19/2026	Vieux Carre Bistro	Travel Lunch - Take Back Tech Conf	26.31
04/20/2026	Le Petit Marche	Travel Lunch - Take Back Tech Conf	107.05
04/20/2026	BP Golden Bear	Travel Food - Take Back Tech Conf	5.36
04/20/2026	Curly's	Travel Dinner - Take Back Tech Conf	11.43
04/20/2026	Park Place ATL	Parking	20.00
04/21/2026	BUC-EE'S	Travel Lunch - Take Back Tech Conf	55.12
04/21/2026	161 PCA Garage - T	Parking	25.00
04/21/2026	WYNDAM HOTEL	Hotel - Take Back Tech Conf DP	334.98
04/21/2026	WYNDAM HOTEL	Hotel - Take Back Tech Conf BM/MM	334.98
04/21/2026	WYNDAM HOTEL	Hotel - Take Back Tech Conf DC	334.98
04/23/2026	MARRIOTT	IPAI Annual Conference Normal IL - I Owona	-297.92
04/29/2026	IAAO	IAOO Annual Conference IO	720.00
Total 6110 · Training / Travel			1,842.19
6210 · Legal			
04/22/2026	O DELSON, MURPHEY, FRAZIER &...	Legal services March	618.75
04/22/2026	O DELSON, MURPHEY, FRAZIER &...	Legal services March	618.75

Cunningham Township

Bills and Payroll

April 2026

06/03/26

Cash Basis

Date	Name	Memo	Paid Amount
	Total 6210 · Legal		1,237.50
	6215 · Admin Services		
04/10/2026	Dropbox Sign - hellosign	signature software	20.00
04/16/2026	BUSEY BANK	Account Analysis Charge	28.62
04/16/2026	BUSEY BANK	Account Analysis Charge	28.62
04/16/2026	BUSEY BANK	Account Analysis Charge	28.61
	Total 6215 · Admin Services		105.85
	6240 · Computer Service/Software		
04/02/2026	Arthur Agency Websites	TOI Monthly Pro Hosting Fee	50.00
04/02/2026	Arthur Agency Websites	TOI Monthly Pro Hosting Fee	49.99
04/02/2026	GOOGLE	Google Workspace	211.20
04/03/2026	INTUIT	Quickbooks Time	20.00
04/03/2026	INTUIT	Quickbooks Time	232.00
04/06/2026	Built for Teams	Time-keeping software	50.00
04/21/2026	Microsoft	MSFT 365	72.00
04/21/2026	Microsoft	MSFT 365	72.00
04/21/2026	GOOGLE	Google One Subscription DC	19.99
04/24/2026	Mailchimp	Email Platform Subscription	51.00
04/24/2026	Mailchimp	Email Platform Subscription	51.00
04/26/2026	GOOGLE	Google One Subscription	10.00
04/26/2026	GOOGLE	Google One Subscription	9.99
04/28/2026	CHAMPAIGN CO GIS CONSORTIUM	Annual ArcGIS Online User Fee	123.00
04/28/2026	Microsoft	MSFT 365	75.11
04/28/2026	Microsoft	MSFT 365	75.11
	Total 6240 · Computer Service/Software		1,172.39
	6260 · General Insurance		
04/23/2026	TOIRMA	Insurance 060126-053127	4,197.67
04/23/2026	TOIRMA	Insurance 060126-053127 TFS/TFA portion	8,395.33
	Total 6260 · General Insurance		12,593.00
	6283 · Janitorial		
04/01/2026	JJB Cleaning LLC	Office Cleaning	530.00
04/01/2026	JJB Cleaning LLC	Office Cleaning	530.00
04/01/2026	JJB Cleaning LLC	Office Cleaning	200.00
04/29/2026	JJB Cleaning LLC	Office Cleaning	530.00
04/29/2026	JJB Cleaning LLC	Office Cleaning	530.00
04/29/2026	JJB Cleaning LLC	Office Cleaning	200.00
	Total 6283 · Janitorial		2,520.00
	6310 · Supplies		
04/05/2026	Amazon	Office Supplies AD	41.69
04/05/2026	Amazon	Office Supplies	25.64
04/06/2026	Amazon	Office Supplies QO	9.98
04/08/2026	Yvonne Miller_v	Reimbursement Office Supplies	6.89
04/10/2026	Amazon	Office Supplies	69.36
04/13/2026	Amazon	Office Supplies	201.93
04/14/2026	Amazon	Office Supplies	93.98
04/24/2026	Amazon	Office Supplies NP	69.98
04/26/2026	Amazon	Office Supplies	154.36
04/27/2026	SAMS CLUB #8197	Office Supplies	219.33
04/30/2026	Amazon	Office Supplies	-24.99
	Total 6310 · Supplies		868.15
	6350 · Printing / Publishing		
04/01/2026	Watts Copy Systems	Printing charges	63.60
04/01/2026	Watts Copy Systems	Printing charges	63.60
04/01/2026	Watts Copy Systems	Printing charges	27.34
04/01/2026	Watts Copy Systems	Printing charges	27.33
04/08/2026	Champaign Multimedia Group	Publishing - Annual Town Meeting Notice	647.75
	Total 6350 · Printing / Publishing		829.62
	6411 · Equipment Purchase		

Cunningham Township Bills and Payroll April 2026

Date	Name	Memo	Paid Amount
04/01/2026	Watts Copy Systems	Copier lease	43.73
04/01/2026	Watts Copy Systems	Copier lease	43.72
04/01/2026	Watts Copy Systems	Copier lease	52.76
04/01/2026	Watts Copy Systems	Copier lease	52.75
Total 6411 · Equipment Purchase			192.96
6420 · Bldg Repairs/Maintenance			
6421 · Bldg Repairs / Maint			
04/01/2026	ALEX LANDSCAPING	Garbage Pick-up	100.00
04/01/2026	JJB Cleaning LLC	ETH Apartment Cleaning	260.00
04/05/2026	Home Depot	*FH Supplies 84	319.00
04/08/2026	HENSON ROBINSON CO	FH Boiler Repair - 206-2	1,725.00
04/08/2026	PEACE OF MIND PLUMBING	206 Gas Line Removal & Replacement	2,100.00
04/08/2026	AMERICAN PEST CONTROL INC.	WBI Pest Control Service Apr	125.00
04/09/2026	Dave & Harry Locksmiths, Inc	Office Door Key Replacements	37.25
04/15/2026	WALGREENS	FH Facilities Supplies	6.99
04/22/2026	PROMETHEUS PARTNERS LLC	WBI Reimbursement - Jan Laundry Project	2,100.00
04/22/2026	PROMETHEUS PARTNERS LLC	WBI Reimbursement - Pump Replacement Mar	1,317.68
04/22/2026	PROMETHEUS PARTNERS LLC	WBI Reimbursement - Pump Replacement Jan	1,213.44
04/22/2026	PROMETHEUS PARTNERS LLC	WBI Reimbursement - Cord/Outlet Replacement Feb	316.80
04/22/2026	PROMETHEUS PARTNERS LLC	WBI Reimbursement - Pump Replacement Feb	1,392.12
04/24/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Apr	45.00
04/26/2026	MENARDS	SASS FH Facil Supplies	39.29
04/28/2026	PEACE OF MIND PLUMBING	*84 Remodel - Labor	3,700.00
04/28/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Apr	15.00
04/28/2026	AMERICAN PEST CONTROL INC.	Pest Control Service Apr	15.00
04/28/2026	PEACE OF MIND PLUMBING	*84 Bath Remodel Wash/Dry Rough-In FY25	1,723.50
04/29/2026	ALEX LANDSCAPING	Lawn Care - EH	150.00
04/29/2026	ALEX LANDSCAPING	Lawn Care - CTSO	75.00
04/29/2026	ALEX LANDSCAPING	Lawn Care - CTSO	75.00
04/29/2026	ALEX LANDSCAPING	Lawn Care - Wood St	150.00
04/29/2026	ALEX LANDSCAPING	Garbage Pick-up	100.00
04/29/2026	JJB Cleaning LLC	ETH Apartment Cleaning	160.00
04/30/2026	Ring	Annual Ring Subs for CMC	99.99
Total 6421 · Bldg Repairs / Maint			17,361.06
Total 6420 · Bldg Repairs/Maintenance			17,361.06
6429 · Property Acquisition/Rent			
04/15/2026	The New Lincoln Square LLC	Suite 154C Rent May 2026	1,300.00
04/15/2026	The New Lincoln Square LLC	Suite 154C Rent May 2026	1,300.00
04/30/2026	The New Lincoln Square LLC	Class Indirect Cost Rate to ESG April	-214.21
04/30/2026	The New Lincoln Square LLC	Class Indirect Cost Rate to ESG April	214.21
Total 6429 · Property Acquisition/Rent			2,600.00
6430 · Utilities			
04/01/2026	OOMA INC	Phone Service	189.26
04/01/2026	OOMA INC	Phone Service	189.26
04/01/2026	OOMA INC	Phone Service	189.26
04/01/2026	VOLO	Internet	59.95
04/01/2026	VOLO	Internet	99.95
04/02/2026	Fax.Plus	Fax Service	17.99
04/09/2026	Mint Mobile	Facilities phone - 3 Month BPR	66.80
04/13/2026	IL AMERICAN WATER CO	Wood Street	35.37
04/14/2026	I3 Broadband	Internet	82.47
04/14/2026	I3 Broadband	Internet	82.47
04/15/2026	IL AMERICAN WATER CO	CTSO Water	29.51
04/15/2026	IL AMERICAN WATER CO	CTSO Water	29.50
04/15/2026	The New Lincoln Square LLC	Utilities Assessor's office Mar Electric	95.30
04/15/2026	The New Lincoln Square LLC	Utilities Assessor's office Mar Gas	112.28
04/16/2026	Mint Mobile	Supervisor 3 Month Plan DC	81.57
04/17/2026	MAVIDEA TECHNOLOGY GROUP ...	Stability IT Managed Services	1,634.70
04/17/2026	MAVIDEA TECHNOLOGY GROUP ...	Stability IT Managed Services	1,634.70
04/19/2026	Mint Mobile	Data & Grants 3 Mo Phone Plan CR	81.56
04/22/2026	DALE LEVITT DISPOSAL	Trash service May - July	75.00
04/22/2026	DALE LEVITT DISPOSAL	Trash service May - July	75.00

Cunningham Township

Bills and Payroll

April 2026

06/03/26

Cash Basis

Date	Name	Memo	Paid Amount
04/27/2026	AMEREN ILLINOIS	205 W Green	372.30
04/27/2026	AMEREN ILLINOIS	205 W Green	372.29
Total 6430 · Utilities			5,606.49
6520 · Vehicle Maintenance			
04/03/2026	Murphy USA	Fuel for Township Bus	56.02
04/07/2026	Costco	SO Van Replacement Tires	795.52
04/10/2026	NAPLETON'S URBANA IMPORTS	SO Van - Regular Maintenance	83.93
04/10/2026	QUIKTRIP	Fuel for Street Outreach Bus	50.20
04/10/2026	Serra Campaign	SO Van Detail	150.00
04/15/2026	Murphy USA	Fuel for Township Bus	62.51
04/17/2026	Murphy USA	Fuel for Street Outreach Van	50.00
04/19/2026	BP Max's	Fuel for Street Outreach Van	48.14
04/20/2026	BP Golden Bear	Fuel for Street Outreach Van	26.48
04/21/2026	BUC-EE'S	Fuel for Street Outreach Van	40.00
04/21/2026	Crew Car Wash	Street Outreach Van - Car Wash	12.00
04/22/2026	QUIKTRIP	Fuel for Street Outreach Van	57.00
04/27/2026	QUIKTRIP	Fuel for Street Outreach Bus	50.38
04/30/2026	Costco	Fuel for Street Outreach Van	64.01
Total 6520 · Vehicle Maintenance			1,546.19
6522 · Misc Expenses			
04/01/2026	Holiday Inn	Fraudulant Charge to MP Card	326.88
04/01/2026	Holiday Inn	Fraudulant Charge to MP Card - Refund	-326.88
04/01/2026	Hotel Booking	Fraudulant Charge to MP Card	17.99
04/01/2026	JSJ Property Management	Fraudulant Charge to DC Card	66.94
04/02/2026	BUSEY BANK	International Transaction Fee- FaxPlus	0.54
04/02/2026	JSJ Property Management	Fraudulant Charge to DC Card	66.94
04/02/2026	JSJ Property Management	Fraudulant Charge to DC Card	1,789.20
04/05/2026	Hotel Booking	Fraudulant Charge to MP Card Refund	-17.99
04/07/2026	JSJ Property Management	Fraudulant Charge to DC Card Refund	-66.94
04/07/2026	JSJ Property Management	Fraudulant Charge to DC Card Refund	-66.94
04/08/2026	JSJ Property Management	Fraudulant Charge to DC Card Refund	-1,789.20
04/10/2026	Hinckley Springs	Water Cooler x 3	197.02
04/10/2026	Hinckley Springs	Water Cooler x 3	197.02
04/15/2026	WALGREENS	Gas Cad DJ	31.58
04/15/2026	JSJ Property Management	Reverse of Credit to DC Card	1,789.20
04/15/2026	JSJ Property Management	Reverse of Credit to DC Card	66.94
04/28/2026	AMEX	Late Fee	35.00
Total 6522 · Misc Expenses			2,317.30
Total 6100 · ADMINISTRATION			50,792.70
6700 · PROGRAMS			
6799 · Other Assistance			
6795 · Intern/Volunteer Program			
04/03/2026	Elsie Krueger	Direct Deposit	835.80
04/03/2026	Elsie Krueger	Direct Deposit	60.00
04/03/2026	Adriana Mendoza	Direct Deposit	400.95
04/03/2026	Valentina Mosca	Direct Deposit	237.75
04/03/2026	Damita Parsley_	Direct Deposit	613.50
04/03/2026	Rebecca Schleuning	Direct Deposit	487.95
04/03/2026	Dustin Johnstone	Direct Deposit	455.55
04/03/2026	Sarah Nolley	Direct Deposit	653.70
04/13/2026	Abigail Butler	Direct Deposit	400.50
04/17/2026	Abigail Butler	Direct Deposit	816.45
04/17/2026	Abigail Butler	Direct Deposit	45.00
04/17/2026	Elsie Krueger	Direct Deposit	645.30
04/17/2026	Elsie Krueger	Direct Deposit	45.00
04/17/2026	Adriana Mendoza	Direct Deposit	764.70
04/17/2026	Adriana Mendoza	Direct Deposit	105.00
04/17/2026	Valentina Mosca	Direct Deposit	432.00
04/17/2026	Valentina Mosca	Direct Deposit	45.00
04/17/2026	Damita Parsley_	Direct Deposit	766.80
04/17/2026	Damita Parsley_	Direct Deposit	45.00
04/17/2026	Rebecca Schleuning	Direct Deposit	803.70

Cunningham Township
Bills and Payroll
April 2026

06/03/26

Cash Basis

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
04/17/2026	Rebecca Schleuning	Direct Deposit	45.00
04/17/2026	Merit Thursday	Direct Deposit	85.80
04/17/2026	Dustin Johnstone	Direct Deposit	712.50
04/17/2026	Dustin Johnstone	Direct Deposit	45.00
04/17/2026	Sarah Nolley	Direct Deposit	633.75
04/17/2026	Sarah Nolley	Direct Deposit	52.50
Total 6795 · Intern/Volunteer Program			10,234.20
6797 · Event Expenses			
04/08/2026	Yvonne Miller_v	Reimbursement CMC Food	22.77
04/24/2026	Art Coop Inc	Appreciation Cards	225.00
04/24/2026	Costco	Event Supplies	81.42
04/30/2026	StickerApp	CTSO Stickers	428.32
04/30/2026	StickerApp	CTSO Stickers	428.31
Total 6797 · Event Expenses			1,185.82
Total 6799 · Other Assistance			11,420.02
Total 6700 · PROGRAMS			11,420.02
Total Expense			180,847.91
Net Ordinary Income			83,717.08
Net Income			83,717.08

Cunningham Township
General Assistance Personal Allowances
April 2026

Date	Memo	Paid Amount
	Total 6725 · GA Checks Disability	22,437.36
	6726 · Housing Allow. (GA) Vendor Pay	
04/27/2026	Housing First SH May	118.00
04/27/2026	Housing First RR May	150.00
04/27/2026	Housing First DG May	54.00
04/27/2026	Housing First VA May	100.00
04/27/2026	Housing First TB June	100.00
04/27/2026	Housing First PG May	100.00
04/27/2026	Housing First RM May	26.50
04/27/2026	Housing First RS May	38.00
04/27/2026	Housing First FT May	118.00
	Total 6726 · Housing Allow. (GA) Vendor Pay	804.50
	6727 · GA Employment / Education	
04/01/2026	CMC 4/1/26-4/30/26 GA	1,000.00
04/01/2026	CMC 4/1/26-4/30/26 GA	425.00
04/01/2026	CMC 4/1/26-4/30/26 GA	500.00
04/01/2026	CMC 4/1/26-4/30/26 GA	425.00
04/01/2026	CMC 4/1/26-4/30/26 GA	1,000.00
04/01/2026	CMC 4/1/26-4/30/26 GA	425.00
04/01/2026	CMC 4/1/26-4/30/26 GA	1,000.00
04/01/2026	CMC 4/1/26-4/30/26 GA	425.00
04/01/2026	CMC 4/1/26-4/30/26 GA	1,000.00
04/01/2026	CMC 4/1/26-4/30/26 GA	500.00
04/01/2026	CMC 4/1/26-4/30/26 GA	1,000.00
04/01/2026	CMC 4/1/26-4/30/26 GA	1,000.00
04/01/2026	CMC 4/1/26-4/30/26 GA	1,000.00
04/01/2026	CMC 4/1/26-4/30/26 GA	425.00
04/01/2026	CMC 4/1/26-4/30/26 GA	500.00
	Total 6727 · GA Employment / Education	10,625.00
	Total 6720 · General Assistance	35,991.86
	Total 6700 · PROGRAMS	35,991.86
	Total Expense	35,991.86
	Net Ordinary Income	-35,991.86
	Net Income	-35,991.86

Cunningham Township
Additional Assistance
April 2026

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA Homeless Prevention			
04/01/2026	RAMSHAW REAL ESTATE	RA Arrears AS	1,129.77
04/08/2026	HAMILTON ON THE PARK	RA Arrears JL	1,199.47
04/08/2026	CRESTVIEW APARTMENTS LLC	RA Arrears TH	1,232.95
04/08/2026	HAMILTON ON THE PARK	RA Arrears ST	1,969.90
04/09/2026	TOWN & COUNTRY APARTMENTS	RA Arrears AK	1,682.35
04/09/2026	GREEN STREET REALTY	RA Arrears DP	1,491.00
04/09/2026	TOWN & COUNTRY APARTMENTS	RA Arrears IW	843.95
04/09/2026	JEFFREY D JENKINS	RA Arrears Mar & Apr CC	2,500.00
04/14/2026	TOWN & COUNTRY APARTMENTS	RA Arrears ML	1,007.00
04/14/2026	FAIRLAWN REAL ESTATE INC	RA Arrears TD	932.00
04/15/2026	STRATEGIC ASSETS LLC	RA Arrears JD	1,778.40
04/20/2026	HOUSING AUTHORITY OF CHAMP...	RA Arrears MW	405.00
04/20/2026	UNIVERSITY BURSAR CASHIER O...	RA Arrears TC	1,171.99
04/22/2026	ONYX	RA Arrears SB	505.94
04/23/2026	HOUSING AUTHORITY OF CHAMP...	RA Arrears MS	723.00
04/24/2026	ALICE BURTON	RA Arrears MT	750.00
04/29/2026	TEPPER & MANN, PC	RA Housing First Arrears TB	500.00
04/29/2026	LI PARKSIDE APARTMENTS LP	RA Arrears TC	2,025.82
Total 6732 · RA Homeless Prevention			21,848.54
6733 · RA Move-in Assistance			
04/06/2026	CRESTVIEW APARTMENTS LLC	RA Move-In Rent JG	1,045.00
04/06/2026	CRESTVIEW APARTMENTS LLC	RA Move-In Security Deposit JG	500.00
04/06/2026	1982 PROPERTY MANAGEMENT	RA Move-In Rent LC	1,350.00
04/06/2026	1982 PROPERTY MANAGEMENT	RA Move-In Security Deposit LC	2,700.00
04/06/2026	II WINDCREST LLC	HNSS Move-In Apr Rent JH	197.00
04/10/2026	1982 PROPERTY MANAGEMENT	RA Move-In Rent DB	850.00
04/10/2026	1982 PROPERTY MANAGEMENT	RA Move-In Security Deposit DB	850.00
04/14/2026	HILLVIEW APARTMENTS, LCC	RA Move-In Rent MB	925.00
04/14/2026	HILLVIEW APARTMENTS, LCC	RA Move-In Security Deposit MB	500.00
04/20/2026	TOWN & COUNTRY APARTMENTS	RA Move-In Rent KC	1,041.00
04/20/2026	TOWN & COUNTRY APARTMENTS	RA Move-In Security Deposit Alt Fee ...	25.00
04/22/2026	HOUSING AUTHORITY OF CHAMP...	RA Move-In 1st Mo Rent DG	9.00
04/22/2026	TOWN & COUNTRY APARTMENTS	RA Move-In Rent CC	421.50
04/22/2026	TOWN & COUNTRY APARTMENTS	RA Move-In Security Deposit CC	843.00
04/28/2026	TOWN & COUNTRY APARTMENTS	RA Move-In Rent OS	983.73
04/28/2026	CRESTVIEW APARTMENTS LLC	RA Move-In Rent EG	1,050.00
04/28/2026	CRESTVIEW APARTMENTS LLC	RA Move-In Security Deposit EG	500.00
Total 6733 · RA Move-in Assistance			13,790.23
6734 · Tenant Based Rent Assist			
04/27/2026	MATTIS NORTH APARTMENTS	RRH Rent LG May	740.00
04/27/2026	MATTIS NORTH APARTMENTS	RRH Rent MJ May	1,010.00
04/27/2026	RYAN KELSEY	RRH Rent NH May	1,050.00
04/27/2026	D & D APARTMENT RENTALS	RRH Rent KD May	1,000.00
04/27/2026	D & D APARTMENT RENTALS	RRH Rent LR May	1,000.00
04/27/2026	D & D APARTMENT RENTALS	RRH Rent CW May	1,000.00
04/27/2026	MATTIS NORTH APARTMENTS	RRH Rent TW May	875.00
04/27/2026	D & D APARTMENT RENTALS	RRH Rent NB May	1,000.00
04/29/2026	TIMOTHY MUHAMMAD	RRH ESG Rent May WK	550.00
Total 6734 · Tenant Based Rent Assist			8,225.00
6735 · Emergency Housing Hotels			
04/03/2026	COURTESY MOTEL	ETH Hotel Stay for Client EO	1,860.00
04/15/2026	RED ROOF INN	Emergency hotel housing AE 4/6-4/12	350.00
04/22/2026	PROMETHEUS PARTNERS LLC	Rent for WBI Program @ Armory Ma...	4,000.00
Total 6735 · Emergency Housing Hotels			6,210.00
Total 6730 · Housing Assistance			50,073.77
6799 · Other Assistance			

Cunningham Township
Additional Assistance
April 2026

Date	Name	Memo	Paid Amount
6728 · Outside Services			
04/03/2026	ELEMENT ON MAIN	HNSS Rental App Fee DG	52.00
04/05/2026	1982 PROPERTY MANAGEMENT	HNSS Rental app fee UD	50.00
04/08/2026	PROPRIO LS, LLC	Translation Services Mar	11.80
04/10/2026	BEN MUELLER	Assistance for clients	351.50
04/10/2026	FRIEND IN ME CORP	WBI Program CM: 2 weeks less prev...	14,763.50
04/14/2026	VitalChek	HNSS Vital Document Fee JH	50.40
04/17/2026	MATTIS NORTH APARTMENTS	HNSS Rental App Fee NN	50.00
04/17/2026	Home One Realty LLC	HNSS Rental App Fee MK	35.00
04/19/2026	CU PROPERTY MANAGMENT	HNSS Rental App Fee MK	52.00
04/19/2026	Home One Realty LLC	HNSS Rental App Fee AM (MK)	35.00
04/22/2026	CU PROPERTY MANAGEMENT	HNSS Rental App Fee AM (MK)	52.00
04/23/2026	FRIEND IN ME CORP	WBI Program CM: 2 weeks less prev...	15,782.50
04/23/2026	NEVES GROUP	HNSS Rental App Fee AB (SH)	50.00
04/23/2026	NEVES GROUP	HNSS Rental App Fee NN	50.00
04/24/2026	URBANA ESTATES	HNSS Rental App Fee SH	25.00
04/29/2026	TOWN & COUNTRY APARTMENTS	CMC Rental App Fee CHD	51.75
Total 6728 · Outside Services			31,462.45
6729 · Transportation Assistance			
04/01/2026	CASEYS GENERAL STORE	SO Transp Asst for Gas KH	66.77
04/03/2026	Amazon	RRH Supplies EBike PP TW	48.99
04/08/2026	MTD	GA Monthly Bus Pass TJ REISSUE	20.00
04/08/2026	MTD	WBI Annual Bus Pass CB REISSUE	60.00
04/08/2026	MTD	WBI Annual Bus Pass ML REISSUE	60.00
04/08/2026	MTD	WBI Annual Bus Pass JS REISSUE	60.00
04/08/2026	MTD	WBI Annual Bus Pass AP REISSUE	60.00
04/08/2026	MTD	RRH Annual Bus Pass MJ REISSUE	60.00
04/09/2026	Amazon	RRH Supplies E-bike TW	466.87
04/15/2026	MTD	SO Monthly Bus Pass AE	20.00
04/15/2026	MTD	SO Annual Bus Pass CS	60.00
04/23/2026	ILLINOIS SECRETARY OF STATE	FH EX Drivers License Fee SA	21.00
04/26/2026	Greyhound Lines	SO Ticket to Miami - SP	150.45
04/29/2026	LILYIA GARCIA.	Reimburse for Uber DG	35.93
04/29/2026	MTD	SASS FH Annual Bus Pass RJ	60.00
04/29/2026	MTD	GA Annual Bus Pass CHD	60.00
04/29/2026	MTD	GA Annual Bus Pass RW	60.00
Total 6729 · Transportation Assistance			1,370.01
6736 · Homeless Supplies			
04/15/2026	WALMART	SO Supplies	263.84
04/19/2026	Bags In Bulk	SO Supplies	468.00
04/24/2026	WALMART	SO Supplies JS	25.96
04/28/2026	WALMART	SO Supplies	33.94
Total 6736 · Homeless Supplies			791.74
6737 · Participant Supplies - Other			
04/02/2026	Salt and Light	RRH Housewarming RB	250.00
04/03/2026	WALMART	GA Supplies DK/KH	138.58
04/03/2026	WALMART	RRH Household Supplies TW	71.15
04/08/2026	Gordon Food Service	WBI Supplies	149.92
04/08/2026	Salt and Light	HNSS Housewarming JH	250.00
04/08/2026	Salt and Light	HNSS Housewarming JS/EH	1.60
04/09/2026	Amazon	RRH Supplies TW	88.93
04/10/2026	Target	B2H Supplies JC	344.95
04/12/2026	WALMART	GA Supplies RS	80.00
04/12/2026	Salt and Light	HNSS Housewarming DB	250.00
04/14/2026	DOLLAR TREE	Family Housing Supplies	113.00
04/16/2026	Salt and Light	HNSS Housewarming LC	500.00
04/16/2026	WALMART	SASS FH Household Supplies TJR	125.79
04/22/2026	Dollar General	WBI Supplies	11.99
04/22/2026	Salt and Light	GA Housewarming DG	250.00
04/23/2026	WALMART	SASS FH Household Supplies KTM	41.69
04/24/2026	WALMART	RRH Household Supplies RB	100.24
04/24/2026	WALMART	RRH Household Supplies LR	39.87
04/24/2026	SCHNUCKS URBANA	WBI Supplies	15.99

Cunningham Township
Additional Assistance
April 2026

Date	Name	Memo	Paid Amount
04/24/2026	WALMART	RRH Household Supplies NB	26.97
04/26/2026	WALMART	Sharing Table Supplies	207.24
04/28/2026	Amazon	RRH Supplies LR	139.96
04/28/2026	Amazon	RRH Supplies LR	39.96
04/28/2026	Amazon	RRH Supplies RB	89.96
04/29/2026	Amazon	RRH Supplies RB	313.18
04/29/2026	WALMART	HNSS Housewarming Gift Card - Stock	100.00
04/29/2026	WALMART	HNSS Housewarming Gift Card - MK	250.00
04/29/2026	WALMART	HNSS Housewarming Gift Card - WR	250.00
04/29/2026	WALMART	HNSS Housewarming Gift Card - Stock	100.00
04/29/2026	WALMART	HNSS Housewarming Gift Card - UD	250.00
04/30/2026	WALMART	HNSS Housewarming Gift Card - Stock	50.00
Total 6737 · Participant Supplies - Other			4,640.97
6738 · Food Assistance			
04/03/2026	WALMART	RRH Food Supplies TW	221.62
04/12/2026	SAMS CLUB #8197	Food Supplies Hunger Relief Station	333.37
04/15/2026	McKINLEY FOUNDATION	WBI Food Supplies Reimbursement	351.32
04/16/2026	WALMART	SASS FH Food Supplies TJR	31.48
04/23/2026	WALMART	SASS FH Food Supplies KTM	162.32
04/24/2026	WALMART	RRH Food Supplies LR	172.84
04/24/2026	SCHNUCKS URBANA	WBI Food Supplies MP	5.98
04/24/2026	WALMART	RRH Food Supplies NB	179.98
04/29/2026	WALMART	SASS FH Food Supplies PB	140.16
Total 6738 · Food Assistance			1,599.07
6739 · Program Utilities			
04/02/2026	IL AMERICAN WATER CO	RRH Utility Payment MJ	148.07
04/02/2026	AMEREN ILLINOIS	CMC Utility payment RW	93.21
04/02/2026	AMEREN ILLINOIS	CMC Utility payment AR	135.00
04/02/2026	AMEREN ILLINOIS	CMC Utility payment LT	135.00
04/02/2026	AMEREN ILLINOIS	CMC Utility payment AM	135.00
04/02/2026	AMEREN ILLINOIS	CMC Utility payment KK	135.00
04/02/2026	AMEREN ILLINOIS	CMC Utility payment DB	129.67
04/02/2026	AMEREN ILLINOIS	CMC Utility payment CE	130.27
04/02/2026	AMEREN ILLINOIS	CMC Utility payment CT	135.00
04/02/2026	AMEREN ILLINOIS	CMC Utility payment AD	91.99
04/02/2026	IL AMERICAN WATER CO	CMC Utility payment AD	32.99
04/02/2026	AMEREN ILLINOIS	RRH Utility Payment KD	185.00
04/09/2026	D & D APARTMENT RENTALS	RRH Trash Col Fee LR	75.00
04/09/2026	IL AMERICAN WATER CO	WBI 109 Park St	412.24
04/10/2026	AMEREN ILLINOIS	RRH Utility Payment CW	157.60
04/10/2026	AMEREN ILLINOIS	RRH Utility Payment TW	137.17
04/15/2026	PROMETHEUS PARTNERS LLC	WBI Reimbursement for UCSD 1/2 D...	237.03
04/15/2026	PROMETHEUS PARTNERS LLC	WBI Reimbursement for UCSD Jan-...	390.46
04/15/2026	AMEREN ILLINOIS	RRH Utility Payment NB	72.28
04/16/2026	IL AMERICAN WATER CO	RRH Utility Payment LG	44.53
04/16/2026	AMEREN ILLINOIS	RRH Utility payment LG	144.92
04/19/2026	AMEREN ILLINOIS	RRH Utility Payment MJ	36.93
04/22/2026	GFL Environmental	Trash service California Mar	249.99
04/22/2026	GFL Environmental	WBI Trash service 109 Park Mar	187.41
04/22/2026	AMEREN ILLINOIS	ESG RRH Utility Payment BM	103.11
04/22/2026	IL AMERICAN WATER CO	ESG RRH Utility Payment BM	125.57
04/23/2026	AMEREN ILLINOIS	ESG RRH Utility Payment TW	173.16
04/23/2026	AMEREN ILLINOIS	ESG RRH Utility Payment ET	87.45
04/23/2026	AMEREN ILLINOIS	ESG RRH Utility Payment BB	242.00
04/23/2026	IL AMERICAN WATER CO	ESG RRH Utility Payment TW	146.76
04/27/2026	IL AMERICAN WATER CO	206 E California #1	78.33
04/27/2026	IL AMERICAN WATER CO	206 E California #2	73.55
04/27/2026	IL AMERICAN WATER CO	206 E California #3	86.41
04/27/2026	IL AMERICAN WATER CO	206 E California #4	203.37
04/27/2026	IL AMERICAN WATER CO	208 E California #1	60.90
04/27/2026	IL AMERICAN WATER CO	208 E California #2	45.57
04/27/2026	IL AMERICAN WATER CO	208 E California #3	66.87
04/27/2026	IL AMERICAN WATER CO	208 E California #4	37.93
04/27/2026	AMEREN ILLINOIS	206 E California #1	224.48
04/27/2026	AMEREN ILLINOIS	206 E California #2	145.10

Cunningham Township
Additional Assistance
April 2026

Date	Name	Memo	Paid Amount
04/27/2026	AMEREN ILLINOIS	206 E California #3	135.16
04/27/2026	AMEREN ILLINOIS	206 E California #4	182.56
04/27/2026	AMEREN ILLINOIS	208 E California #2	180.44
04/27/2026	AMEREN ILLINOIS	208 E California #4	252.41
04/28/2026	AMEREN ILLINOIS	208 E California #1	256.03
04/28/2026	AMEREN ILLINOIS	208 E California #3	168.03
04/28/2026	AMEREN ILLINOIS	WBI 109 Park Electric	1,752.83
04/30/2026	AMEREN ILLINOIS	RRH Utility Payment KD	116.33
	Total 6739 · Program Utilities		8,576.11
	6740 · Medical Assistance		
04/24/2026	WALMART	RRH Medical Supplies RB	36.82
	Total 6740 · Medical Assistance		36.82
	6777 · Levy Utility Assistance		
04/02/2026	IL AMERICAN WATER CO	Utility payment LR	219.32
04/02/2026	IL AMERICAN WATER CO	Utility payment JD	344.15
04/03/2026	IL AMERICAN WATER CO	Utility payment DM	300.00
04/03/2026	AMEREN ILLINOIS	Utility payment ER	225.00
04/07/2026	IL AMERICAN WATER CO	Utility payment RVH	170.71
04/07/2026	IL AMERICAN WATER CO	Utility payment DM	350.00
04/07/2026	IL AMERICAN WATER CO	Utility payment CJ	325.12
04/08/2026	IL AMERICAN WATER CO	Utility payment GM	211.51
04/08/2026	IL AMERICAN WATER CO	Utility payment CJ	316.65
04/15/2026	IL AMERICAN WATER CO	Utility payment VJ	192.13
04/15/2026	IL AMERICAN WATER CO	Utility payment SH	224.28
04/15/2026	IL AMERICAN WATER CO	Utility payment KB	350.00
04/16/2026	IL AMERICAN WATER CO	Utility payment EB	302.90
04/16/2026	IL AMERICAN WATER CO	Utility payment CEC	226.93
04/16/2026	IL AMERICAN WATER CO	Utility payment LD	157.53
04/22/2026	IL AMERICAN WATER CO	Utility payment CD	350.00
04/24/2026	IL AMERICAN WATER CO	Utility payment TB	183.93
04/24/2026	IL AMERICAN WATER CO	Utility payment HG	189.18
	Total 6777 · Levy Utility Assistance		4,639.34
	6797 · Event Expenses		
04/08/2026	Yvonne Miller_v	Reimbursement CMC Food	22.77
04/24/2026	Art Coop Inc	Appreciation Cards	225.00
04/24/2026	Costco	Event Supplies	81.42
04/30/2026	StickerApp	CTSO Stickers	428.32
04/30/2026	StickerApp	CTSO Stickers	428.31
	Total 6797 · Event Expenses		1,185.82
	Total 6799 · Other Assistance		54,302.33
	Total 6700 · PROGRAMS		104,376.10
	Total Expense		104,376.10
	Net Ordinary Income		-104,376.10
	Net Income		-104,376.10



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 June 8, 2026

Town Bills Report for March 2026

- Town Fund: \$52,760.09
- General Assistance Fund: \$270,087.13
- TOTAL Expenditures: \$322,847.22

How successful is rental assistance?

With the help of our BSW intern Rebecca, we followed up with 87 landlords to follow up on **383 households** that received rental assistance from us **since January 2025**.

Rental Assistance Program Review

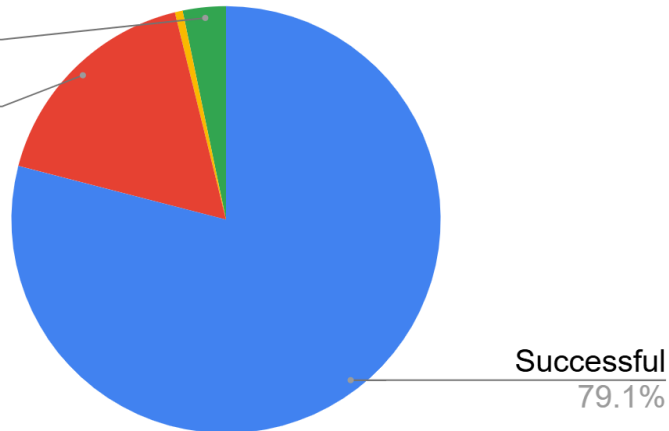
Results without unknown outcomes

Balance (Not...)

3.2%

Evicted

17.1%



- 268 households were **successful** or not evicted and owed no balance after rental assistance which is **79.1%** of known outcomes.
- 11 households, **3.2%** of known outcomes, **owed a balance** at the time of contact.
- 58 households, **17.1%** of known outcomes, had been **evicted** after receiving RA.
- 2 households, **0.52%**, were **deceased**.
- 44 households or **11.49%** of all outcomes were **unknown** because we could not reach their landlord, or because their landlord did not have data for the household.

Public Winter Emergency Shelter - Full Season Report

- **In partnership with Friend in Me, CSTO provided safe, overnight shelter during the winter for 216 male-identified residents from November 23, 2025 through its closure date of May 23rd.**
- 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.**
- **216 men screened for Public Winter Emergency Shelter during the season. The shelter was never full with the highest census of 82 men.**
- Case Management was provided on site two mornings a week, Monday and Thursdays and throughout the week on demand. Residents connected to housing, income, medical and mental health supports.
- **May activities**
 - 61 unique residents stayed at least once night in May. Of these, 10 residents engaged with Housing Navigation & Supportive services.
 - 18 residents with income or permanent supportive housing vouchers were accepted into CARES Transitional Housing with intensive case management support. The PSHV recipients will be housed until they can locate permanent housing.
 - 14 residents were placed into short term housing by the City of Champaign
 - 10 residents are currently working with Housing Navigation & Supportive services
 - 6 individuals moved into housing with friends or family.
 - 2 moved in housing - 1 subsidized, 1 unsubsidized
 - 11 individuals left shelter without a known plan during the month of May



PUBLIC WINTER EMERGENCY SHELTER

November 23rd, 2025 - May 23rd, 2026



OVERVIEW

What is PWES?

The Public Winter Emergency Shelter (or PWES) was a safe, congregate shelter that offered 100 cots to male and male-identified residents. It was open nighttime only or when there were severe weather events. The shelter is now closed and no longer in operation.

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 opened November 25th of 2025 and closed on May 23rd, 2026.

What services are provided?

Partnering with Friend in Me, CTSO provided

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



How many individuals have stayed?

As of its closure date, 216 men spent at least one night. PWEs averaged 45 to 65 per night supported by 3 staff members. The max individuals that stayed in one night was 82 people.

How are meals provided?

The men recieved a light dinner and hot breakfast and coffee. Food and supplies were funded by UC Quaker Friends, Dr. Anne Robins, AKA Yarns Studio, and dozens of Angel Donors. Thank you for your donations!

Is there help with housing?

Those who were stranded or needed help reunifying with friends or family were offered transport. Those with housing options were offered a dedicated case manager to support exits.

Demographics of Public Winter Emergency Shelter



Cunningham

216 male-identified residents served Nov. 23, 2025-May 23rd, 2026 Township

30%

OF MEN ARE 55+

The approximate age range of residents in the Public Winter Emergency Shelter is ages 16 to 73, with the average age being **43 years old**.



69%

REPORT HAVING MEDICAID

Of the residents at the Public Winter Emergency Shelter, only 150 men reported having Medicaid, while **30% did not**.

36%

HAVE SOME SORT OF
INCOME

About 76 residents reported some form of income. 21 individuals (**9%**) are on SSI and 24 individuals (**11%**) are on SSDI. Almost **25%** report receiving income over or equal to **\$800 a month**.

38%

HAVE A DISABILITY

84 men list a disabling condition, with **26** listing **medical fragility** as a barrier to accessing housing.

2%

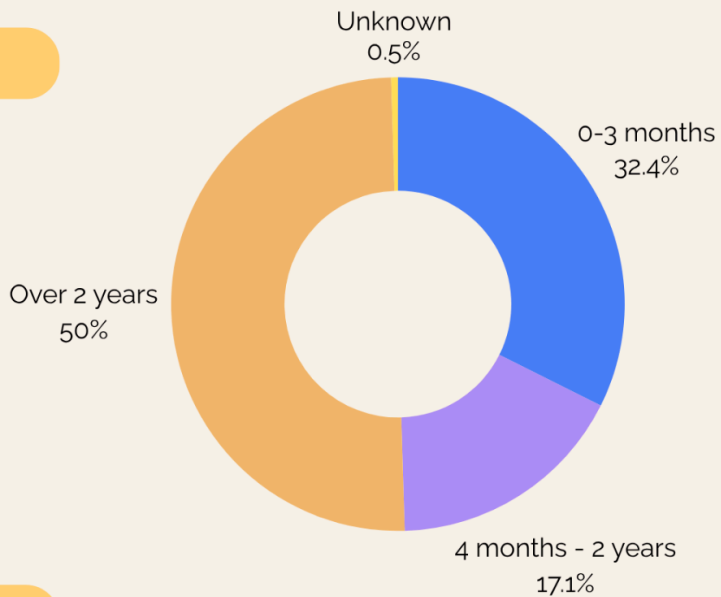
REPORT BEING A VETERAN

Six 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 - May 23, 2026
216 male-identified residents**

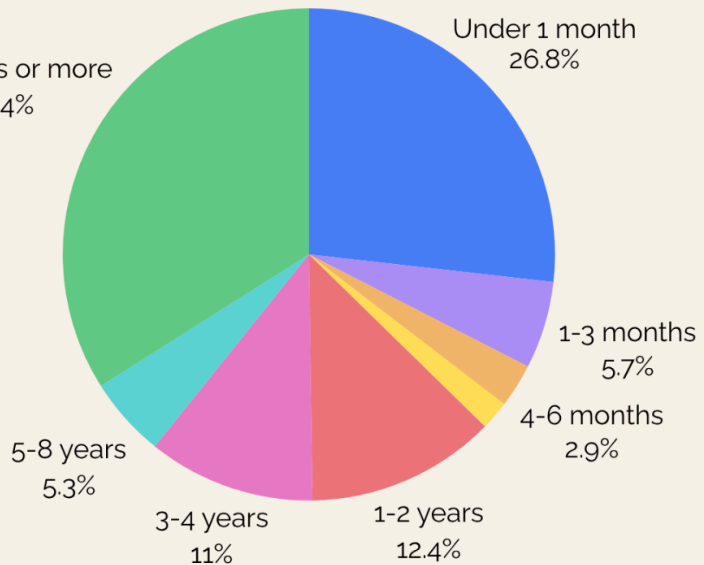


Summary



Details

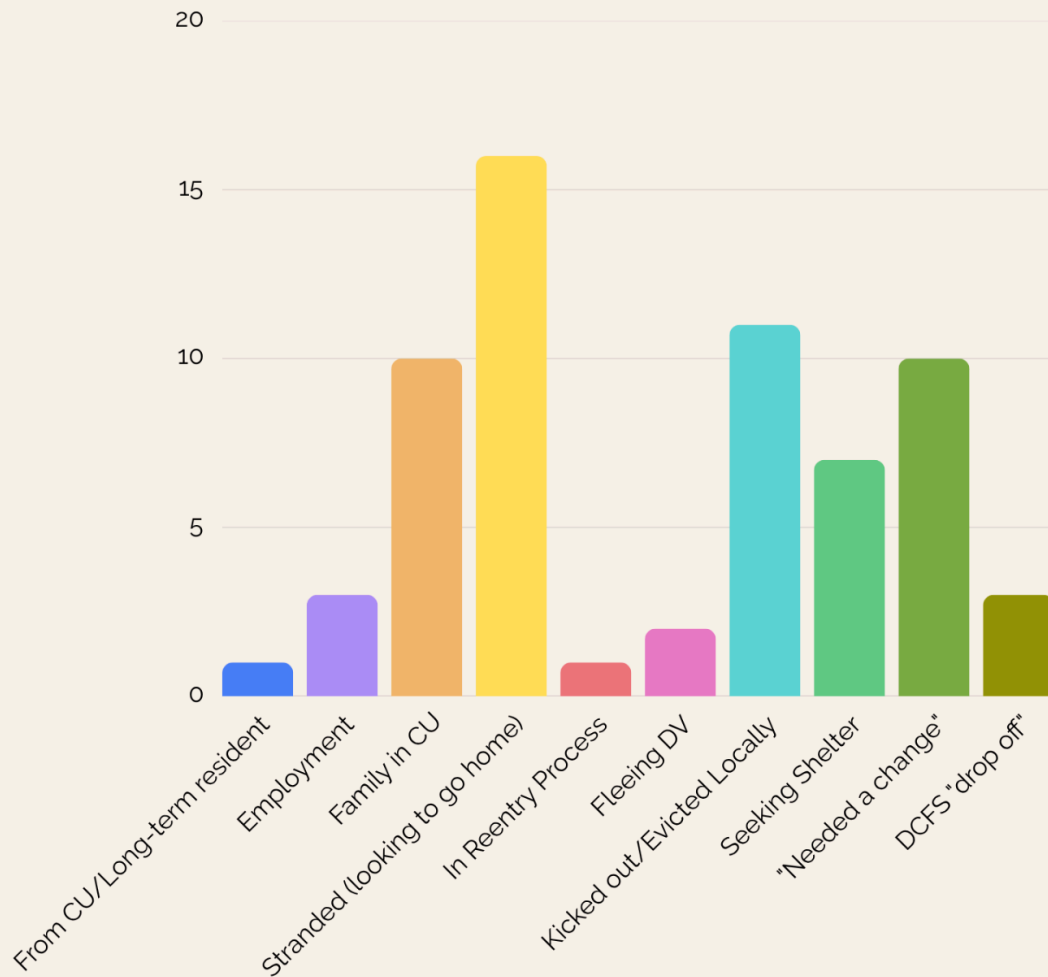
62.5% of residents came to CU prior to PWEs opening, with 34% in living here for 10+ years.



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



Of the 64 shelter residents who arrived in the Champaign-Urbana area 0-3 months ago, only 7 came for shelter, the majority (16) 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. Read more: ctso.org/campaign-to-end-homelessness
- Noting the need for deeper stakeholder input for effective implementation, and a needed focus on racial equity, and staff turnover, CSPH Executive Committee voted to **extend strategic planning through the summer with the plan expected in September.**
- Future Events for the Strategic Plan to End Homelessness are:
 - **Management Center training for homeless service provider managers** - June 18
 - Share a draft plan with steering committee on June 25th
 - **Strategic Plan to End Homelessness: Review and Workshop** amongst its members, the Steering committee, and CSPH committees on **June 29th.**
 - One-on-one meetings from July until August to:
 - Specific community agencies to get feedback/commitment
 - To workshop plan implementation with requested CSPH committees
 - Steering Committee meetings - 3 more from July until September
 - July: Discuss plan feedback and improving racial equity
 - August: Discuss outstanding issues in implementation
 - September: Review final draft plan and provide comments
 - September: Prepare final version of the plan
 - Mid/Late September: Launch the final plan with a town hall and a communications strategy
- **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

Case Summary - May 2026

- 12 new General Assistance applications were submitted in May (unchanged from April)
- **72 active cases** (down from from 76 in April)
 - 14 participants were enrolled in Careers in Motion workforce development.
 - 52 on Disability & Wellness track seeking SSI/SSDI (down from 53 in April)

- 0 on TANF track (down from 2 in April)
- 3 are exempt from work requirements (unchanged from April)
- 3 on Housing First track (unchanged from April)
- **10 homeless** (down from 11 in April)
 - The General Assistance team is strategizing ways to get the number of homeless GA participants down as close to zero as possible.
 - Several homeless General Assistance participants were housed due to the waitlist for HACC's Steer Place apartments opening up.

Disability and Wellness

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

- SOAR technical assistance has come back to Illinois via Parkwyn Training and Consulting, a consulting organization run by former staff members at the SOAR TA Center. If you or your agency are based in Illinois and you are interested in attending SOAR trainings, you may see current opportunities at this link: <https://shpa-il.org/soar/>
- 8 assisted with intensive SSA navigation FYTD FY26 with current openings available.
- 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.

May activities:

- 14 Urbana residents were enrolled in Careers in Motion in May.
 - 12 CIM participants (10 households) who were experiencing homelessness are in CTSO transitional housing units with HACC grant funding.
 - **1 participant graduated from the program May 31 with full time work.**
- **The Careers In Motion application cycle for the 3rd cohort closed on May 31, 2026, with 17 total applicants..**
- **CTSO was awarded 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.
- 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 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
 - 12 in Sept; 9 Oct; 9 Nov; 17 Dec; 20 Jan; 24 Feb; 16 March; April: 13; **May: 31**
- As Dr. Chan is transitioning from the UI, training new trainers will be done by CTSO staff.
- Help Desk manual is being updated.

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.

- **May 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.

- **May activities:**
 - **70 applications were processed in May, up from 41 in April.**
 - \$27,487 spent on rental assistance to help 27 households - compared to \$35,639 (28 households) in April.

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.
- **May activities:**
 - 10 households served with \$3,030.75 - up from 17 households served with \$4,639 in April

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.

- **May activities:**
 - 5 annual bus passes - down from 8 in April
 - 1 Amtrak ticket to reunify
 - 2 Greyhound bus tickets to reunify

Street Outreach

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

- **May activities:**
 - **49 people served**
 - **up from 29 in Apr. and 30 in Mar.**
 - **We expect an increase in street homelessness with the closure of the PWES shelter May 23rd.**
 - Outreach staff was able to provide 12 individuals with tents or sleeping bags
 - CARES street outreach team was able to assist with unifying 3 individuals with their families located out of town, and 2 individuals with family members out of state
- To date served: 354 unsheltered households representing 443 individuals (since program 9/2021)
- **For FY27, Street Outreach is funded by Township and Urbana funds and will narrow to focus on street homeless in Urbana with our team of 1.5 FTE. This move was made to better address rising street homelessness in Urbana and free up Emergency Solutions Grant funding (used to fund county-wide street outreach in FY26) to support the sustainability of STRIDES as our only low barrier shelter in the county.**

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.

May Activity

- **9 referrals** were received for families experiencing housing insecurity (down from 10 in April):
 - 3 referrals from Crisis Nursery
 - All 3 families were referred for CIHs, 1 family elected not to accept the referral.
 - 6 referrals from USD116
 - 5 families were referred for CIHs
 - 1 family was also referred to our General Assistance program

- 1 family was not eligible for services at this time
- **As of 5/31/2026 4 literally homeless families were on our priority list waiting for shelter.**
 - **NOTE: These 4 families were able to move into hotel shelter in June thanks to HACC funding.**

Referral tracker history

- All time:
 - 300 families referred from USD 116, including 776 children (since program start 4/21/22).
 - 47 families from Crisis Nursery, including 80 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.

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.

- 16 households were actively enrolled in Housing Navigation in May:
 - 4 families with children
 - 10 eligible Armory Shelter residents
 - 2 eligible GA participants
- 2 households successfully exited the HNSS program in May
 - 1 Armory resident moved into market-rate housing
 - 1 Armory resident moved into subsidized housing
- In Q1-Q3 of FY26 (July 1- March 31), Housing Navigation served 49 households. 34 households successfully exited the program, and 5 exited unsuccessfully:
 - 14 households exited Housing Navigation into Emergency Shelter
 - 11 households exited into CTSO's Emergency Shelter
 - 3 households exited into RPC's Emergency Shelter
 - 14 households exited Housing Navigation into housing
 - 6 households exited into Unsubsidized (market-rate) housing
 - 6 households exited into housing with an ongoing subsidy

- 2 households reunited with family
- 1 household exited Housing Navigation into a rehabilitation facility
- 5 households exited Housing Navigation unsuccessfully
 - 1 household voluntarily closed its case with Housing Navigation
 - 3 households exited due to no contact in over 90 days
 - 1 household exited due to becoming incarcerated outside the county.

Housewarming Gifts

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

- To date served: 211 homeless households (since program start 2/2021)
- Last month served: 2 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 May, 2026:
 - 196 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
 - 90 individuals in short term hotel shelters (start 11/2024)
 - 261 households representing 261 individuals in CTSO-managed congregate winter shelter programs including:
 - 214 individuals in PWES at Armory FY26
 - 47 individuals in PWES at CUPHD FY25

- **May activities:**
 - 1 household representing 1 individual in hotels (compare to 2 hh and 2 individuals in March)
 - Funds were moved from hotels to support the Winter Shelter. 61 households representing 61 individuals were sheltered in congregate Winter Shelter, which closed on May 23rd

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)
- **May activities: served 14 families with children**
 - 8 families in CTSO owned apartments for family shelter.
 - Intakes: 2 Exits: 2 Waitlist: 4
 - 6 families in family expansion shelter (HACC funded)
- To date served: 105 households including 123 adults and 212 children served (since July 2020)

On the Prioritized waitlist

- **In May, we assisted 5 literally homeless families on the prioritized waitlist**
 - 4 families were unsheltered.
 - 1 family was at a Domestic Violence shelter
 - *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 71 days (as of May 31th, 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 May, 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)

- For FY27, we are reducing Rapid Rehousing to 9 households served. This move was made to free up Home Illinois funds to support CCRPC's Permanent Supportive Housing units which face extreme federal funding cuts, putting households with disabilities at risk.

OTHER ASSISTANCE

Angel Donor Funds

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

- Since program start: Total Angel Donor funds received through May since December 21, 2018: \$514,999.
- Total Angel Donor funds received through May designated as LGBTQ: \$12,148
- **Total Angel Donor funds in May 2026: \$4,465.**

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.
- **May activities:**
 - Total households served: 64 (a 23% decrease from the prior month)
 - Including 56 Sharing Table signups, 8 uses of the hunger relief station, and no referral to other pantries.
 - 108 individuals - 77 adults and 31 children
 - With 3 referrals from partner organizations this month

- As well as an additional 18 new households (28%) using CTSO food assistance for the first time.
- Demographic information for the people served during this month:
 - **89% reside in Urbana, and 11% reside in Champaign**
 - **Due to high volume of calls, CTSO is referring all Champaign residents seeking food support to the City of Champaign.**
 - 53% are of a minority racial identity, while 27% are white, and 20% 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.

EVENTS

May	19	T	5:30pm - 7:30pm	IMC Community Nights	IMC
May	30	Sa	1:00pm - 4:00pm	Facilitation Workshop	IMC
May	31	Su	12:00pm - 4:00pm	(SG) Meadowbrook Garden U-Pick Strawberries Event	Meadowbrook Park Garden

STAFF DEVELOPMENT

Training conducted in May:

In person:

- **Emergency Care & Safety Institute (ECSI) Standard First Aid** by Eva Palmer of Vital Education and Supply - 16 staff now certified in first aid

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.
- Excel Workshop by Illinois CQI Community Group 05/22/26

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)

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

RESOLUTION NO. T-2026-06-009R: A Resolution Authorizing
the Supervisor to sign a Services Agreement with
The Management Center for IHRC Funded Training for CSPH Leaders

WHEREAS, Cunningham Township Supervisor’s Office (CTSO) was approved by the Continuum of Service Providers to the Homeless (CSPH) to submit to IDHS a IHRC Collaboration Grant to support the CSPH in developing a strategic plan and support trainings; and

WHEREAS, CTSO was awarded \$80,828 from IDHS in FY26 for such purposes; and

WHEREAS, CSPH prospected Management Center to provide in-person leadership training for 40 leaders across the CSPH membership body;

WHEREAS, it was agreed by CSPH Executive Committee that Champaign County Regional Planning Commission (CCRPC) shall pay for training time, CTSO shall pay for travel costs for trainers, and Cunningham Children’s Home is donating training space,

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham authorizes the Township Supervisor to sign the attached service agreement with The Management Center to serve the Continuum of Service Providers to the Homeless.

Approved this June 15, 2026 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

Darcy Sandefur, Town Clerk

Deshawn Williams, Chair

The Management Center Services Agreement

This Services Agreement (this “**Agreement**”) is between The Management Center (“**TMC**”), a non-profit corporation based in Washington, DC, and Cunningham Township (“**Client**”). In this Agreement, TMC is sometimes referred to as “we” and Client is sometimes referred to as “you.”

Basic Terms

Effective Date.

Engagement for Services. You are engaging us to provide management training and coaching services (the “**Services**”). The specific Services we will perform will be mutually agreed by you and TMC and set forth in one or more Statements of Work (each, an “**SOW**”). The initial SOW under this Agreement is attached as Attachment A.

Statements of Work. Each SOW will include detailed information about the specific Services, including dates of services, scope of work, and payment terms. Each SOW must be signed by an authorized representative of both TMC and Client before we start work.

Fees and Expenses. You agree to pay us the fees and expenses specified in each SOW.

Payment Terms. Unless otherwise specified in an SOW, we will invoice you for our Services. You agree to pay us within 30 calendar days of receipt of the invoice.

The Fine Print

Term and Termination. The term of this Agreement begins on the Effective Date and will continue in effect until terminated by Client or TMC, with or without cause, by written notice to the other. Termination of a single SOW or completion of the Services described in such SOW does not serve to terminate this Agreement, but termination of this Agreement serves as termination of all active SOWs. Within a reasonable time after termination, TMC will submit a final invoice and Client will pay all amounts for Services actually performed prior to termination.

Ownership of Materials. TMC is the sole and exclusive owner of its training and coaching materials, including without limitation its curriculum and presentation materials (collectively, “**TMC Materials**”). Unless otherwise agreed in an SOW or expressly authorized by TMC in writing, Client shall not reproduce, re-use, display, distribute, modify, or create derivative works from TMC Materials, and shall not use TMC Materials for any purpose other than as contemplated by this Agreement.

Confidential Information. TMC will protect and safeguard the confidentiality of Client’s confidential information using the same standard of care it applies to its own confidential information. TMC will not, without Client’s prior written consent or unless legally required, disclose any such information to any person or entity, nor use the confidential information, or permit it to be accessed or used, for any purpose other than providing the Services, or otherwise in any manner to Client’s detriment.

Indemnification. Each party to this Agreement will indemnify and hold harmless the other, including current and former directors, officers, employees, and agents, from and against any and all losses, costs, expenses, judgments, settlements, and damages resulting from any third-party claim or action arising out of the party's performance of its obligations under this Agreement.

Limitation of Liability. Except as otherwise provided herein, in no event shall either party to this Agreement be liable to the other party in connection with this Agreement or the Services for any (a) indirect, incidental, consequential, or special damages; (b) lost profits, lost revenue, loss of data, or business interruption losses; or (c) direct damages in an amount in excess of the fees paid by Client to TMC under this Agreement during the 6-month period immediately preceding the event giving rise to the claim.

Harassment Prohibited. Client understands that TMC will not tolerate any form of harassment or disrespectful behavior toward its training and coaching staff. Training participants who engage in such conduct will be asked to leave the training. In addition, TMC reserves the right to modify, suspend, or discontinue the Services if, in its sole judgment, the health, safety, or well-being of its training staff is jeopardized by the conduct of any training participant.

Entire Agreement; Amendments. This Agreement (including each SOW executed pursuant to this Agreement) constitutes the entire agreement between TMC and Client and supersedes any and all prior agreements, written or oral, regarding the subject matter herein. Amendments to the Agreement are not binding unless in writing and signed (electronically or by hand) by both parties.

Counterparts. This Agreement may be executed in counterparts, each of which constitutes an original, and which together constitute one and the same instrument.

Agreed and accepted as of the Effective Date:

The Management Center

Cunningham Township

Signature:

Signature:

Name: Wendy Guyton

Name:

Title: Managing Partner, Client Support

Title:

**ATTACHMENT A
Statement of Work No. 1
Training Services**

This Statement of Work (“**SOW**”) is between The Management Center (“**TMC**”), a non-profit corporation based in Washington, DC, and Cunningham Township.

1. Subject to Services Agreement. This SOW is subject to the Services Agreement between the Parties dated _____ (the “**Agreement**”). If there is any inconsistency between this SOW and the Agreement, the Agreement will control.

2. Description of Services.
Cunningham Township will cover the Travel Stipend of the Managing to Change the World training, on behalf of CSPH, on June 18, 2026, in Urbana, IL.

3. Fees.

Travel Stipend: \$2,400

TOTAL: \$2,400

This pricing reflects a discounted rate.

4. Payment Terms. TMC will bill Client after the training is completed, or at the time of any cancellation.

Agreed and accepted:

The Management Center

Cunningham Township

Signature:

Signature:

Name: Wendy Guyton

Name:

Title: Managing Partner, Client Support

Title:

Date:

Date:

**Resolution No. T-2026-06-010R: A Resolution Authorizing an Agreement
Between The Department of Human Services The
Town Of Cunningham for Supplemental Security
Income (SSI) Reimbursements**

WHEREAS, The Town of Cunningham is a unit of local government in Champaign County, State of Illinois and is mandated under the Public Aid Code (305 ILCS 5/Article VI General Assistance) to provide General Assistance (GA) benefits to eligible residents of the Township; and

WHEREAS, General Assistance applicants and recipients may apply for Supplemental Security Income (SSI) and continue to receive General Assistance while those benefits are pending; and

WHEREAS, A person may not receive General Assistance and SSI at the same time; and

WHEREAS, If a General Assistance client has an SSI application pending, as a condition of eligibility the client must sign an agreement, (known as the DPA 2199), with the GA Unit authorizing repayment of GA provided to the client during the period in which the SSI application/appeal is pending; and

WHEREAS, The Town of Cunningham must have an agreement between the Town of Cunningham and the Department of Human Services for SSI reimbursements and the last agreement expired June 30, 2018; and

NOW THEREFORE BE IT RESOLVED by the Township Board of The Town of Cunningham that the Resolution Authorizing An Agreement between the Department of Human Services and The Town of Cunningham for Supplemental Security Income (SSI) Reimbursements is approved and authorizes the Supervisor of the Town of Cunningham to sign said Agreement effective July 1, 2026.

Approved this 15th day of June, 2026 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

Chair, Township Board

Town Clerk

**INTER-GOVERNMENTAL REIMBURSEMENT AGREEMENT
BETWEEN
THE ILLINOIS DEPARTMENT OF HUMAN SERVICES
AND
CUNNINGHAM TOWNSHIP
AGREEMENT #2026-162.043-MSC-FCS**

The Illinois Department of Human Services (IDHS) and Cunningham Township (Township) hereby enter into this Inter-Governmental Reimbursement Agreement (Agreement), for the purpose of assuring the availability of assistance to meet basic maintenance needs of applicants for benefits under Title XVI of the Social Security Act (Act), pending determinations of their eligibility and pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.* IDHS and the Township are collectively referred to herein as “Parties” or individually as a “Party.” In consideration of the mutual covenants contained herein, the Parties agree to the following:

**ARTICLE I
DEFINITIONS**

Unless otherwise specified herein, capitalized terms mean the following:

1.1 **Benefits.** The term “Benefits” means supplemental security income benefits under Title XVI of the Act and any State supplementary payments under Section 1616 thereof, or mandatory minimum supplements under Section 212 of P.L. 93-66 and P.L. 93-233 which the Secretary of the U.S. Department of Health and Human Services (or his or her designee) makes on behalf of the State of Illinois (or political subdivision thereof).

1.2 **Interim Assistance.** The term “Interim Assistance” means assistance furnished to or on behalf of an individual, financed totally from IDHS, local funds or both, for meeting basic maintenance needs, and furnished during the period beginning with the month in which the individual filed an application for benefits or the month in which the individual signed an authorization pursuant to Section 2.3 of this Agreement, whichever occurred first, and for which such individual was eligible for benefits.

1.3 **Initial Payment.** The term “Initial Payment” means the amount of benefits determined by the Secretary of the U.S. Department of Health and Human Services (or his or her designee) to be payable to an eligible individual (including retroactive amounts, if any) at the time such individual is first determined to be eligible under Title XVI of the Act, but does not include any emergency advance payment authorized under Section 1631 (a) (4) (A) of the Act.

1.4 **Secretary.** The term “Secretary” means the Secretary of the U.S. Department of Health and Human Services (HHS), or his or her designee.

1.5 **Working Days.** The term “Working Days” means Monday through Friday, excluding such days on which State of Illinois offices are closed.

REIMBURSEMENT AGREEMENT

Page 2 of 6

ARTICLE II DUTIES AND OBLIGATIONS OF THE PARTIES

2.1 Notice of Payment. IDHS shall inform the Township when it receives an Initial Payment from the Secretary for any individual for whom Interim Assistance was provided by the Township and for whom a copy of the authorization described in Section 2.3 of this Agreement has been received by the Secretary.

2.2 Reimbursement Payment. IDHS shall reimburse the Township for Interim Assistance paid on behalf of an individual for whom the State has received an Initial Payment from the Secretary.

2.3 Completion of Authorization for Repayment of Interim Assistance Form. When an individual who has or will receive assistance financed totally from State, local funds or both, for meeting basic maintenance needs and who has applied or will apply for supplemental security income, the Township shall obtain a written authorization (see Form IL 444-2199) from that individual. The authorization shall provide that in consideration of the prompt payment of Interim Assistance, the amount of such individual's Initial Payment shall be paid by the Social Security Administration to IDHS for purposes of providing reimbursement to the Township for such Interim Assistance. The Township shall furnish copies of each such authorization to the Secretary and IDHS.

2.4 Taxpayer Identification. The Township shall obtain signed Request for Taxpayer Identification Number and Certification form (Internal Revenue Service Form W-9) for each individual for whom Initial Payments are made.

ARTICLE III INFORMATION CONFIDENTIALITY

3.1 Confidentiality. All information contained in records or otherwise obtained in carrying out functions under this Agreement is confidential and shall be protected from unauthorized disclosure.

3.2 Proper Use. Such information shall be used solely for the administration of this Agreement and shall not be disclosed except as provided in Article VI of this Agreement.

3.3 Statutes Governing Confidentiality. Information obtained from the Secretary shall be used and disclosed solely as provided in Section 1106 of the Act and the regulations promulgated thereunder. Records or information obtained pursuant to this Agreement may also be subject to the following:

Illinois Public Aid Code: 305 ILCS 5/11-9

Medicaid: 42 U.S.C. § 1396a(a)(7), 42 C.F.R. 431.300-307

Temporary Assistance to Needy Families: 42 U.S.C. § 602(a)(1)(A)(iv); 45 C.F.R. 205.50

Supplemental Nutrition Assistance Program: 7 U.S.C. § 2020(e)(8), 7 C.F.R. 272.1(c)

REIMBURSEMENT AGREEMENT

Page 3 of 6

ARTICLE IV TERM AND TERMINATION

4.1 Term. This Agreement shall commence when fully executed by both Parties and, unless otherwise terminated by the Parties, shall continue through June 30, 2029.

4.2 Termination on Notice. This Agreement may be terminated by either Party for any or no reason upon thirty (30) days' prior written notice to the other Party.

4.3 Termination for Breach. In the event either Party breaches this Agreement and fails to cure such breach within ten (10) days' written notice thereof from the non-breaching Party, the non-breaching Party may terminate this Agreement upon written notice to the breaching Party.

4.4 Effect of Termination. If this Agreement is terminated by either Party in any manner (including non-renewal), the accounting requirements and record keeping requirements provided for herein shall continue to apply.

4.5 Payment Continuation Post-Termination. If this Agreement is terminated by either Party, all cases for which the Township has previously obtained the signed, dated authorization required by Section 2.3 of this Agreement shall be processed in accordance with this Agreement.

ARTICLE V RECORDS

5.1 Fiscal Records Retention. The Parties shall maintain for a minimum of five (5) years from the later of the date of final payment under this Agreement, or the expiration of this Agreement, adequate books, records and supporting documents to comply with 89 Ill. Admin. Code 509, except that if an audit, litigation or other action involving the records is begun before the end of the five-year period, the records shall be retained until all issues arising out of the action are resolved.

5.2 General Records Retention. The Parties shall maintain records of all transactions relating to Interim Assistance paid. Specifically, the Township shall maintain and make available to IDHS or its designee, or HHS, all data, records, data elements, and any other information collected, gathered, obtained or otherwise received or used by the Township relative to this Agreement. These records shall be maintained for a period of not less than six (6) years, except that if an audit, litigation or other action involving the records is begun before the end of the six-year period, the records shall be retained until all issues arising out of the action are resolved.

5.3 Records Examination. The Township shall allow the Secretary and the Comptroller General of the United States (including their duly authorized representatives), and any duly authorized representative of the State of Illinois, access to, and the right to examine, any directly pertinent books, documents, papers and records of the Township for purposes of verifying transactions with respect to matters covered by this Agreement.

REIMBURSEMENT AGREEMENT

Page 4 of 6

ARTICLE VI MISCELLANEOUS

6.1 Administrative Costs. Neither Party, in performing their functions and duties under this Agreement, shall pay to the other any costs of administration incurred by the other.

6.2 Renewal. This Agreement may be renewed for additional periods by mutual consent of the Parties, expressed in writing and signed by the Parties.

6.3 Amendments. This Agreement may be modified or amended at any time during its term by mutual consent of the Parties, expressed in writing and signed by the Parties.

6.4 Applicable Law and Severability. This Agreement shall be governed in all respects by the laws of the State of Illinois. If any provision of this Agreement shall be held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all cases because it conflicts with any other provision or provisions hereof or any constitution, statute, ordinance, rule of law or public policy, or for any reason, such circumstance shall not have the effect of rendering any other provision or provisions contained herein invalid, inoperative or unenforceable to any extent whatsoever. The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part thereof. In the event that this Agreement is determined to be invalid by a court of competent jurisdiction, it shall be terminated immediately.

6.5 No Personal Liability. No member, official, director, employee or agent of IDHS shall be individually or personally liable in connection with this Agreement.

6.6 Assignment; Binding Effect. This Agreement, or any portion thereof, shall not be assigned by any of the Parties without the prior written consent of the other Parties. This Agreement shall inure to the benefit of and shall be binding upon IDHS and the Township and their respective successors and permitted assigns.

6.7 Precedence. In the event there is a conflict between this Agreement and any of the exhibits hereto, this Agreement shall control. In the event there is a conflict between this Agreement and relevant statute(s) or Administrative Rule(s), the relevant statute(s) or rule(s) shall control.

6.8 Entire Agreement. This Agreement constitutes the entire agreement between the Parties; no promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, shall be binding upon either Party.

6.9 Notices. All written notices, requests and communications must be made in the most expedient manner, through which a mailing date can be determined, including electronic mail, to the address or e-mail address set forth below.

REIMBURSEMENT AGREEMENT

Page 5 of 6

To IDHS for legal-related notices:

Office of the General Counsel
Illinois Department of Human Services
69 W. Washington Street, 9th Floor
Chicago, IL 60602
DHS.Legal@illinois.gov

To IDHS for program-related notices:

Kyle Thomas
Illinois Department of Human Services
Bureau of Performance Management
Harris II, 2nd Floor, 100 S Grand Avenue East
Springfield, IL 62762
(217) 720-8361
kyle.thomas2@illinois.gov

To Township:

Danielle Chynoweth
Supervisor
205 W. Green St
Urbana, IL 61801
(217) 384-4144
FEIN: 37-6000533
danielle@ctso.org

6.10 Availability of Appropriations. The Parties' respective obligations hereunder shall cease immediately, without penalty, if: (a) the Illinois General Assembly fails to make an appropriation sufficient to pay such obligations; (b) adequate funds are not appropriated or granted to the respective Parties by the Illinois General Assembly to allow the respective Parties to fulfill their obligations under this Agreement; or (c) funds appropriated are de-appropriated or not allocated.

6.11 Non-Discrimination. The Parties shall abide by the Federal Civil Rights Act of 1964, the Federal Rehabilitation Act of 1973, the Federal Americans with Disabilities Act of 1990, the Illinois Human Rights Act, and all other federal and state laws, rules, regulations or orders (including Executive Orders 11246 and 11375, "Equal Employment Opportunity") which prohibit discrimination because of

REIMBURSEMENT AGREEMENT

race, color, religion, sex, national origin, ancestry, age, physical or mental handicap, and the Township further agrees to take affirmative action to ensure that no unlawful discrimination is committed.

6.12 Headings. Section and other headings contained in this Agreement are for reference purposes only and are not intended to describe, interpret, define or limit the scope, extent or intent of this Agreement or any provision hereof.

6.13 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document shall be deemed original for all purposes.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

ILLINOIS DEPARTMENT OF HUMAN SERVICES

CUNNINGHAM TOWNSHIP

Dulce Quintero
Secretary

Danielle Chynoweth
Supervisor

Designee Signature

Date

Printed Designee Name

Designee Title

Date