

CUNNINGHAM TOWNSHIP BOARD

Monday, October 13, 2025

6:30 p.m.

400 S. Vine Street, Urbana, IL 61801

AGENDA

- 1) **ROLL CALL**
- 2) **APPROVAL OF MINUTES**
 - a) 07-21-2025
 - b) 08-18-2025
- 3) **ADDITIONS TO THE AGENDA**
- 4) **PUBLIC PARTICIPATION**
- 5) **COMMITTEE TO VERIFY BILLS**
 - a) **Town Fund**
 - b) **General Assistance Fund**
- 6) **REPROTS OF OFFICERS**
 - a) Presentation on Careers in Motion Workforce Development Program
- 7) **UNFINISHED BUSINESS**
- 8) **NEW BUSINESS**
 - a) **Ordinance No. T-2025-10-003:** An Ordinance Levying Taxes for 2025 Collectible 2026
 - b) **Resolution No. T-2025-10-017R:** A Resolution Authorizing the Supervisor or Other Township Official to Execute the Reconciliation Fund Settlement Agreement with Various Taxing Districts
 - c) **Resolution No. T-2025-10-018R:** A Resolution Authorizing the Execution of an Intergovernmental Agreement for Rental Assistance Between the City of Urbana and Cunningham Township Supervisor's Office

d) Resolution No. T-2025-10-019R: A Resolution Authorizing the Supervisor to Sign a Memorandum of Understanding with the Housing Authority of Champaign County (Emergency Housing Support Services)

9) ADJOURNMENT

Cunningham Township
Income and Expenses by Division
 September 5 through October 4, 2025

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4020 · GRANTS	0.00	0.00	0.00	56,152.34	56,152.34
4030 · SSI Reimbursements	0.00	0.00	0.00	547.97	547.97
4035 · DONATIONS AND GIFTS					
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	50.00	50.00
Total 4035 · DONATIONS AND GIFTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>50.00</u>	<u>50.00</u>
Total Income	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>56,750.31</u>	<u>56,750.31</u>
Gross Profit	0.00	0.00	0.00	56,750.31	56,750.31
Expense					
6000 · SALARIES	18,473.96	24,528.00	43,001.96	100,009.53	143,011.49
6030 · PERSONNEL OTHER EXPENSES	6,539.75	4,799.50	11,339.25	36,935.69	48,274.94
6100 · ADMINISTRATION					
6110 · Training / Travel	4.45	2,602.76	2,607.21	1,024.20	3,631.41
6210 · Legal	2,173.04	2,025.00	4,198.04	680.63	4,878.67
6215 · Admin Services	0.00	0.00	0.00	918.80	918.80
6230 · Dues / Subscriptions	464.50	0.00	464.50	125.85	590.35
6240 · Computer Service/Software	317.94	511.20	829.14	505.93	1,335.07
6283 · Janitorial	510.00	200.00	710.00	510.00	1,220.00
6310 · Supplies	176.92	0.00	176.92	693.25	870.17
6340 · Postage	81.90	527.54	609.44	302.27	911.71
6350 · Printing / Publishing	274.08	0.00	274.08	195.30	469.38
6411 · Equipment Purchase	192.94	0.00	192.94	2,448.98	2,641.92
6420 · Bldg Repairs/Maintenance	1,895.00	0.00	1,895.00	4,680.87	6,575.87
6429 · Property Acquisition/Rent	1,731.25	0.00	1,731.25	1,731.25	3,462.50
6430 · Utilities	613.42	580.51	1,193.93	872.91	2,066.84
6520 · Vehicle Maintenance	0.00	0.00	0.00	236.02	236.02
6522 · Misc Expenses	86.14	0.00	86.14	80.96	167.10
Total 6100 · ADMINISTRATION	<u>8,521.58</u>	<u>6,447.01</u>	<u>14,968.59</u>	<u>15,007.22</u>	<u>29,975.81</u>
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	52,100.78	52,100.78
6730 · Housing Assistance	0.00	0.00	0.00	70,416.12	70,416.12
6799 · Other Assistance	51.58	0.00	51.58	43,665.04	43,716.62
Total 6700 · PROGRAMS	<u>51.58</u>	<u>0.00</u>	<u>51.58</u>	<u>166,181.94</u>	<u>166,233.52</u>
Total Expense	<u>33,586.87</u>	<u>35,774.51</u>	<u>69,361.38</u>	<u>318,134.38</u>	<u>387,495.76</u>
Net Ordinary Income	<u>-33,586.87</u>	<u>-35,774.51</u>	<u>-69,361.38</u>	<u>-261,384.07</u>	<u>-330,745.45</u>
Net Income	<u>-33,586.87</u>	<u>-35,774.51</u>	<u>-69,361.38</u>	<u>-261,384.07</u>	<u>-330,745.45</u>

Cunningham Township
Bills and Payroll
September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4020 · GRANTS			
09/30/2025	STATE OF ILLINOIS	ETH 2025 Jul	56,152.34
Total 4020 · GRANTS			56,152.34
4030 · SSI Reimbursements			
09/30/2025	STATE OF ILLINOIS	SSI Reimbursement NR	547.97
Total 4030 · SSI Reimbursements			547.97
4035 · DONATIONS AND GIFTS			
4039 · Angel Donor - Cash and Checks			
09/30/2025	Lucas Scharf	Angel Fund Donation	50.00
Total 4039 · Angel Donor - Cash and Checks			50.00
Total 4035 · DONATIONS AND GIFTS			50.00
Total Income			56,750.31
Gross Profit			56,750.31
Expense			
6000 · SALARIES			
6010 · SUPERVISOR'S SALARY			
09/05/2025	DANIELLE L. CHYNOWETH	Direct Deposit	3,269.23
09/19/2025	DANIELLE L. CHYNOWETH	Direct Deposit	3,269.23
10/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	3,269.23
Total 6010 · SUPERVISOR'S SALARY			9,807.69
6011 · ASSESSOR'S SALARY			
09/05/2025	Ivana Owona	Direct Deposit	2,776.00
09/19/2025	Ivana Owona	Direct Deposit	2,776.00
10/03/2025	Ivana Owona	Direct Deposit	2,776.00
Total 6011 · ASSESSOR'S SALARY			8,328.00
6012 · CLERK'S SALARY			
09/05/2025	DARCY SANDEFUR	Direct Deposit	144.46
09/19/2025	DARCY SANDEFUR	Direct Deposit	144.46
10/03/2025	DARCY SANDEFUR	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			433.38
6013 · SALARIES - OTHERS			
09/05/2025	Nicole Philyaw	Direct Deposit	2,034.18
09/05/2025	Nicole Philyaw	Direct Deposit	393.25
09/05/2025	Nicole Philyaw	Direct Deposit	196.63
09/05/2025	JEN STRAUB	Direct Deposit	1,036.95
09/05/2025	Ariel Davenport	Direct Deposit	1,433.40
09/05/2025	Ariel Davenport	Direct Deposit	242.39
09/05/2025	LILYIA GARCIA	Direct Deposit	1,365.84
09/05/2025	LILYIA GARCIA	Direct Deposit	624.96
09/05/2025	Kerrie Peters	Direct Deposit	2,122.40
09/05/2025	Jenny Goodwine	Direct Deposit	1,451.28
09/05/2025	Jenny Goodwine	Direct Deposit	139.20
09/05/2025	Jenny Goodwine	Direct Deposit	90.00
09/05/2025	Sophie Kish	Direct Deposit	1,197.00
09/05/2025	Sophie Kish	Direct Deposit	40.50
09/05/2025	Sophie Kish	Direct Deposit	337.50
09/05/2025	Demetris Lambert	Direct Deposit	1,327.56
09/05/2025	Demetris Lambert	Direct Deposit	127.65
09/05/2025	Demetris Lambert	Direct Deposit	161.00
09/05/2025	Phyllis McCoy	Direct Deposit	1,703.90
09/05/2025	Yvonne Miller	Direct Deposit	1,704.24
09/05/2025	Yvonne Miller	Direct Deposit	77.76
09/05/2025	Yvonne Miller	Direct Deposit	108.00
09/05/2025	Yvonne Miller	Direct Deposit	400.00

Cunningham Township
Bills and Payroll
September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
09/05/2025	MARTEL MILLER	Direct Deposit	1,924.56
09/05/2025	MARTEL MILLER	Direct Deposit	119.48
09/05/2025	Queenette Odudu	Direct Deposit	2,051.40
09/05/2025	Boyd Porter-Reynolds.	Direct Deposit	1,635.12
09/05/2025	Boyd Porter-Reynolds.	Direct Deposit	308.00
09/05/2025	Boyd Porter-Reynolds.	Direct Deposit	48.00
09/05/2025	Marco Price_	Direct Deposit	2,240.00
09/05/2025	Marco Price_	Direct Deposit	111.30
09/05/2025	Selkey Regibeau-Rockett	Direct Deposit	1,439.38
09/05/2025	Selkey Regibeau-Rockett	Direct Deposit	232.75
09/05/2025	Selkey Regibeau-Rockett	Direct Deposit	85.75
09/05/2025	Brittany Tuten	Direct Deposit	1,686.62
09/05/2025	Brittany Tuten	Direct Deposit	52.60
09/05/2025	Brittany Tuten	Direct Deposit	184.10
09/05/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,609.97
09/05/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	87.43
09/05/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	110.29
09/05/2025	Susan Davis	Direct Deposit	1,746.85
09/05/2025	Susan Davis	Direct Deposit	95.06
09/05/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
09/05/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
09/05/2025	William Harris	Direct Deposit	1,300.00
09/05/2025	Destiny Coffey	Direct Deposit	2,150.00
09/05/2025	Destiny Coffey	Direct Deposit	34.83
09/05/2025	Destiny Coffey	Direct Deposit	69.45
09/05/2025	Destiny Coffey	Direct Deposit	987.50
09/19/2025	JEN STRAUB	Direct Deposit	886.96
09/19/2025	JEN STRAUB	Direct Deposit	159.00
09/19/2025	Ariel Davenport	Direct Deposit	1,137.60
09/19/2025	Ariel Davenport	Direct Deposit	40.00
09/19/2025	Ariel Davenport	Direct Deposit	82.40
09/19/2025	Ariel Davenport	Direct Deposit	140.00
09/19/2025	Ariel Davenport	Direct Deposit	242.38
09/19/2025	LILYIA GARCIA	Direct Deposit	1,721.16
09/19/2025	LILYIA GARCIA	Direct Deposit	196.00
09/19/2025	LILYIA GARCIA	Direct Deposit	67.76
09/19/2025	LILYIA GARCIA	Direct Deposit	63.00
09/19/2025	Kerrie Peters	Direct Deposit	1,903.16
09/19/2025	Kerrie Peters	Direct Deposit	196.00
09/19/2025	Jenny Goodwine	Direct Deposit	1,407.60
09/19/2025	Jenny Goodwine	Direct Deposit	168.00
09/19/2025	Jenny Goodwine	Direct Deposit	104.40
09/19/2025	Sophie Kish	Direct Deposit	1,325.93
09/19/2025	Sophie Kish	Direct Deposit	91.58
09/19/2025	Sophie Kish	Direct Deposit	157.50
09/19/2025	Demetris Lambert	Direct Deposit	1,415.19
09/19/2025	Demetris Lambert	Direct Deposit	34.50
09/19/2025	Demetris Lambert	Direct Deposit	161.00
09/19/2025	Phyllis McCoy	Direct Deposit	1,284.80
09/19/2025	Phyllis McCoy	Direct Deposit	132.00
09/19/2025	Phyllis McCoy	Direct Deposit	88.66
09/19/2025	Phyllis McCoy	Direct Deposit	165.00
09/19/2025	Yvonne Miller	Direct Deposit	1,755.81
09/19/2025	Yvonne Miller	Direct Deposit	189.00
09/19/2025	Yvonne Miller	Direct Deposit	400.00
09/19/2025	MARTEL MILLER	Direct Deposit	1,923.75
09/19/2025	MARTEL MILLER	Direct Deposit	189.00
09/19/2025	MARTEL MILLER	Direct Deposit	116.24
09/19/2025	Queenette Odudu	Direct Deposit	1,832.32
09/19/2025	Queenette Odudu	Direct Deposit	184.10
09/19/2025	Boyd Porter-Reynolds.	Direct Deposit	1,533.60
09/19/2025	Boyd Porter-Reynolds.	Direct Deposit	14.00
09/19/2025	Marco Price_	Direct Deposit	1,582.84
09/19/2025	Marco Price_	Direct Deposit	196.00
09/19/2025	Marco Price_	Direct Deposit	196.00
09/19/2025	Selkey Regibeau-Rockett	Direct Deposit	1,040.03
09/19/2025	Selkey Regibeau-Rockett	Direct Deposit	514.50
09/19/2025	Selkey Regibeau-Rockett	Direct Deposit	171.50

Cunningham Township
Bills and Payroll
September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
09/19/2025	Brittany Tuten	Direct Deposit	1,713.97
09/19/2025	Brittany Tuten	Direct Deposit	184.10
09/19/2025	Susan Davis	Direct Deposit	729.37
09/19/2025	Susan Davis	Direct Deposit	171.50
09/19/2025	Susan Davis	Direct Deposit	686.00
09/19/2025	Susan Davis	Direct Deposit	171.50
09/19/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,556.04
09/19/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	251.65
09/19/2025	Nicole Philyaw	Direct Deposit	2,379.88
09/19/2025	Nicole Philyaw	Direct Deposit	178.75
09/19/2025	Nicole Philyaw	Direct Deposit	250.25
09/19/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
09/19/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
09/19/2025	William Harris	Direct Deposit	1,300.00
09/30/2025	Susan Davis	~ Class Indirect Cost ESG RRH	1.00
09/30/2025	Susan Davis	~ Class Indirect Cost ESG RRH	-1.00
10/03/2025	Nicole Philyaw	Direct Deposit	2,388.82
10/03/2025	Nicole Philyaw	Direct Deposit	411.13
10/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
10/03/2025	WAYNE T WILLIAMS	Direct Deposit	2,000.00
10/03/2025	William Harris	Direct Deposit	1,300.00
10/03/2025	JEN STRAUB	Direct Deposit	788.91
10/03/2025	Ariel Davenport	Direct Deposit	1,530.40
10/03/2025	Ariel Davenport	Direct Deposit	3.00
10/03/2025	Ariel Davenport	Direct Deposit	242.39
10/03/2025	LILYIA GARCIA	Direct Deposit	1,982.96
10/03/2025	LILYIA GARCIA	Direct Deposit	56.00
10/03/2025	Kerrie Peters	Direct Deposit	2,240.00
10/03/2025	Kerrie Peters	Direct Deposit	73.50
10/03/2025	Jenny Goodwine	Direct Deposit	1,546.80
10/03/2025	Jenny Goodwine	Direct Deposit	24.00
10/03/2025	Jenny Goodwine	Direct Deposit	168.00
10/03/2025	Sophie Kish	Direct Deposit	1,576.58
10/03/2025	Demetris Lambert	Direct Deposit	1,348.49
10/03/2025	Demetris Lambert	Direct Deposit	109.25
10/03/2025	Demetris Lambert	Direct Deposit	161.00
10/03/2025	Phyllis McCoy	Direct Deposit	1,479.50
10/03/2025	Phyllis McCoy	Direct Deposit	144.54
10/03/2025	Yvonne Miller	Direct Deposit	1,978.29
10/03/2025	Yvonne Miller	Direct Deposit	400.00
10/03/2025	MARTEL MILLER	Direct Deposit	2,053.89
10/03/2025	Queenette Odudu	Direct Deposit	2,029.57
10/03/2025	Boyd Porter-Reynolds.	Direct Deposit	1,694.88
10/03/2025	Marco Price_	Direct Deposit	2,219.84
10/03/2025	Marco Price_	Direct Deposit	224.00
10/03/2025	Marco Price_	Direct Deposit	92.40
10/03/2025	Selkey Regibeau-Rockett	Direct Deposit	1,795.85
10/03/2025	Brittany Tuten	Direct Deposit	1,631.92
10/03/2025	Brittany Tuten	Direct Deposit	68.38
10/03/2025	Brittany Tuten	Direct Deposit	184.10
10/03/2025	Susan Davis	Direct Deposit	1,928.15
10/03/2025	Susan Davis	Direct Deposit	48.88
10/03/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	2,807.69
Total 6013 · SALARIES - OTHERS			124,442.42
Total 6000 · SALARIES			143,011.49
6030 · PERSONNEL OTHER EXPENSES			
6009 · PAYROLL EXPENSES			
09/18/2025	QuickBooks Payroll Service	Fee for 20 direct deposit(s) at \$5.00 each	100.00
09/18/2025	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$5.00 each	15.00
09/18/2025	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
09/25/2025	QuickBooks Payroll Service	Fee for 2 direct deposit(s) at \$1.75 each	3.50
10/02/2025	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$5.00 each	15.00
10/02/2025	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$5.00 each	20.00
10/02/2025	QuickBooks Payroll Service	Fee for 23 direct deposit(s) at \$5.00 each	115.00

Cunningham Township
Bills and Payroll
September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
	Total 6009 · PAYROLL EXPENSES		288.50
	6040 · HEALTH INSURANCE		
09/05/2025	DANIELLE L. CHYNOWETH	Direct Deposit	704.62
09/05/2025	DANIELLE L. CHYNOWETH	Direct Deposit	175.00
09/05/2025	Nicole Philyaw	Direct Deposit	770.67
09/05/2025	LILYIA GARCIA	Direct Deposit	378.30
09/05/2025	Kerrie Peters	Direct Deposit	880.80
09/05/2025	Jenny Goodwine	Direct Deposit	441.11
09/05/2025	Sophie Kish	Direct Deposit	369.64
09/05/2025	Demetris Lambert	Direct Deposit	370.10
09/05/2025	Phyllis McCoy	Direct Deposit	879.69
09/05/2025	MARTEL MILLER	Direct Deposit	1,066.93
09/05/2025	Queennette Odudu	Direct Deposit	432.99
09/05/2025	Boyd Porter-Reynolds.	Direct Deposit	628.42
09/05/2025	Marco Price_	Direct Deposit	541.46
09/05/2025	Selkey Regibeau-Rockett	Direct Deposit	378.78
09/05/2025	Brittany Tuten	Direct Deposit	362.42
09/05/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
09/05/2025	Susan Davis	Direct Deposit	804.97
09/05/2025	Ivana Owona	Direct Deposit	392.87
09/05/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
09/05/2025	Destiny Coffey	Direct Deposit	302.95
09/19/2025	LILYIA GARCIA	Direct Deposit	378.29
09/19/2025	Kerrie Peters	Direct Deposit	880.79
09/19/2025	Jenny Goodwine	Direct Deposit	441.10
09/19/2025	Sophie Kish	Direct Deposit	369.63
09/19/2025	Demetris Lambert	Direct Deposit	370.10
09/19/2025	Phyllis McCoy	Direct Deposit	879.68
09/19/2025	MARTEL MILLER	Direct Deposit	1,066.92
09/19/2025	Queennette Odudu	Direct Deposit	432.98
09/19/2025	Boyd Porter-Reynolds.	Direct Deposit	628.41
09/19/2025	Marco Price_	Direct Deposit	541.45
09/19/2025	Selkey Regibeau-Rockett	Direct Deposit	378.77
09/19/2025	Brittany Tuten	Direct Deposit	362.41
09/19/2025	Susan Davis	Direct Deposit	804.96
09/19/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
09/19/2025	DANIELLE L. CHYNOWETH	Direct Deposit	529.61
09/19/2025	Nicole Philyaw	Direct Deposit	770.67
09/19/2025	Ivana Owona	Direct Deposit	392.87
09/19/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
09/24/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.33
09/24/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.33
09/24/2025	Flexible Benefit Service	Health Insurance Admin Fees	13.34
10/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	704.62
10/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	175.00
10/03/2025	Nicole Philyaw	Direct Deposit	770.67
10/03/2025	Ivana Owona	Direct Deposit	392.87
10/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	418.89
10/03/2025	LILYIA GARCIA	Direct Deposit	378.30
10/03/2025	Kerrie Peters	Direct Deposit	880.80
10/03/2025	Jenny Goodwine	Direct Deposit	441.11
10/03/2025	Sophie Kish	Direct Deposit	369.64
10/03/2025	Demetris Lambert	Direct Deposit	370.10
10/03/2025	Phyllis McCoy	Direct Deposit	879.69
10/03/2025	MARTEL MILLER	Direct Deposit	1,066.93
10/03/2025	Queennette Odudu	Direct Deposit	432.99
10/03/2025	Boyd Porter-Reynolds.	Direct Deposit	628.42
10/03/2025	Marco Price_	Direct Deposit	541.46
10/03/2025	Selkey Regibeau-Rockett	Direct Deposit	378.78
10/03/2025	Brittany Tuten	Direct Deposit	362.42
10/03/2025	Susan Davis	Direct Deposit	804.97
10/03/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	879.68
	Total 6040 · HEALTH INSURANCE		32,624.84
	6050 · IMRF		
09/05/2025	DANIELLE L. CHYNOWETH	Direct Deposit	99.06
09/05/2025	Nicole Philyaw	Direct Deposit	79.51

Cunningham Township
Bills and Payroll
September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
09/05/2025	JEN STRAUB	Direct Deposit	31.42
09/05/2025	Ariel Davenport	Direct Deposit	43.43
09/05/2025	LILYIA GARCIA	Direct Deposit	60.32
09/05/2025	Kerrie Peters	Direct Deposit	64.31
09/05/2025	Jenny Goodwine	Direct Deposit	50.92
09/05/2025	Sophie Kish	Direct Deposit	47.72
09/05/2025	Demetris Lambert	Direct Deposit	48.97
09/05/2025	Phyllis McCoy	Direct Deposit	51.63
09/05/2025	Yvonne Miller	Direct Deposit	57.27
09/05/2025	MARTEL MILLER	Direct Deposit	61.93
09/05/2025	Queenette Odudu	Direct Deposit	62.16
09/05/2025	Boyd Porter-Reynolds.	Direct Deposit	60.33
09/05/2025	Marco Price_	Direct Deposit	71.24
09/05/2025	Selkey Regibeau-Rockett	Direct Deposit	53.26
09/05/2025	Brittany Tuten	Direct Deposit	58.28
09/05/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
09/05/2025	Susan Davis	Direct Deposit	55.81
09/05/2025	Ivana Owona	Direct Deposit	84.11
09/05/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
09/05/2025	Destiny Coffey	Direct Deposit	68.30
09/05/2025	Destiny Coffey	Direct Deposit	29.92
09/19/2025	JEN STRAUB	Direct Deposit	31.69
09/19/2025	Ariel Davenport	Direct Deposit	42.42
09/19/2025	LILYIA GARCIA	Direct Deposit	62.05
09/19/2025	Kerrie Peters	Direct Deposit	63.60
09/19/2025	Jenny Goodwine	Direct Deposit	50.90
09/19/2025	Sophie Kish	Direct Deposit	47.72
09/19/2025	Demetris Lambert	Direct Deposit	48.80
09/19/2025	Phyllis McCoy	Direct Deposit	50.61
09/19/2025	Yvonne Miller	Direct Deposit	58.93
09/19/2025	MARTEL MILLER	Direct Deposit	67.54
09/19/2025	Queenette Odudu	Direct Deposit	61.10
09/19/2025	Boyd Porter-Reynolds.	Direct Deposit	46.89
09/19/2025	Marco Price_	Direct Deposit	59.84
09/19/2025	Selkey Regibeau-Rockett	Direct Deposit	52.30
09/19/2025	Brittany Tuten	Direct Deposit	57.51
09/19/2025	Susan Davis	Direct Deposit	53.28
09/19/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
09/19/2025	DANIELLE L. CHYNOWETH	Direct Deposit	99.06
09/19/2025	Nicole Philyaw	Direct Deposit	85.11
09/19/2025	Ivana Owona	Direct Deposit	84.11
09/19/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
10/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	99.06
10/03/2025	Nicole Philyaw	Direct Deposit	84.84
10/03/2025	Ivana Owona	Direct Deposit	84.11
10/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	63.63
10/03/2025	JEN STRAUB	Direct Deposit	23.90
10/03/2025	Ariel Davenport	Direct Deposit	46.46
10/03/2025	LILYIA GARCIA	Direct Deposit	61.78
10/03/2025	Kerrie Peters	Direct Deposit	70.10
10/03/2025	Jenny Goodwine	Direct Deposit	52.69
10/03/2025	Sophie Kish	Direct Deposit	47.77
10/03/2025	Demetris Lambert	Direct Deposit	49.05
10/03/2025	Phyllis McCoy	Direct Deposit	49.21
10/03/2025	Yvonne Miller	Direct Deposit	59.94
10/03/2025	MARTEL MILLER	Direct Deposit	62.23
10/03/2025	Queenette Odudu	Direct Deposit	61.50
10/03/2025	Boyd Porter-Reynolds.	Direct Deposit	51.35
10/03/2025	Marco Price_	Direct Deposit	76.85
10/03/2025	Selkey Regibeau-Rockett	Direct Deposit	54.41
10/03/2025	Brittany Tuten	Direct Deposit	57.10
10/03/2025	Susan Davis	Direct Deposit	59.90
10/03/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	85.07
	Total 6050 · IMRF		3,961.71
	6060 · FICA		
09/05/2025	DANIELLE L. CHYNOWETH	Direct Deposit	194.37
09/05/2025	DANIELLE L. CHYNOWETH	Direct Deposit	45.46

Cunningham Township
Bills and Payroll
September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
09/05/2025	DARCY SANDEFUR	Direct Deposit	8.95
09/05/2025	DARCY SANDEFUR	Direct Deposit	2.09
09/05/2025	Nicole Philyaw	Direct Deposit	153.64
09/05/2025	Nicole Philyaw	Direct Deposit	35.93
09/05/2025	Damita Parsley_	Direct Deposit	20.00
09/05/2025	Damita Parsley_	Direct Deposit	4.67
09/05/2025	JEN STRAUB	Direct Deposit	64.29
09/05/2025	JEN STRAUB	Direct Deposit	15.04
09/05/2025	Ariel Davenport	Direct Deposit	103.04
09/05/2025	Ariel Davenport	Direct Deposit	24.10
09/05/2025	LILYIA GARCIA	Direct Deposit	121.14
09/05/2025	LILYIA GARCIA	Direct Deposit	28.33
09/05/2025	Kerrie Peters	Direct Deposit	128.94
09/05/2025	Kerrie Peters	Direct Deposit	30.15
09/05/2025	Jenny Goodwine	Direct Deposit	103.33
09/05/2025	Jenny Goodwine	Direct Deposit	24.16
09/05/2025	Sophie Kish	Direct Deposit	94.41
09/05/2025	Sophie Kish	Direct Deposit	22.08
09/05/2025	Demetris Lambert	Direct Deposit	99.35
09/05/2025	Demetris Lambert	Direct Deposit	23.23
09/05/2025	Phyllis McCoy	Direct Deposit	104.78
09/05/2025	Phyllis McCoy	Direct Deposit	24.51
09/05/2025	Yvonne Miller	Direct Deposit	138.88
09/05/2025	Yvonne Miller	Direct Deposit	32.48
09/05/2025	MARTEL MILLER	Direct Deposit	126.73
09/05/2025	MARTEL MILLER	Direct Deposit	29.63
09/05/2025	Queennette Odudu	Direct Deposit	123.94
09/05/2025	Queennette Odudu	Direct Deposit	28.99
09/05/2025	Boyd Porter-Reynolds.	Direct Deposit	122.60
09/05/2025	Boyd Porter-Reynolds.	Direct Deposit	28.67
09/05/2025	Marco Price_	Direct Deposit	144.92
09/05/2025	Marco Price_	Direct Deposit	33.90
09/05/2025	Selkey Regibeau-Rockett	Direct Deposit	105.74
09/05/2025	Selkey Regibeau-Rockett	Direct Deposit	24.73
09/05/2025	Brittany Tuten	Direct Deposit	118.39
09/05/2025	Brittany Tuten	Direct Deposit	27.69
09/05/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	173.22
09/05/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	40.51
09/05/2025	Susan Davis	Direct Deposit	105.48
09/05/2025	Susan Davis	Direct Deposit	24.67
09/05/2025	Chester Jia	Direct Deposit	18.19
09/05/2025	Chester Jia	Direct Deposit	4.26
09/05/2025	Cynthia Serrano	Direct Deposit	33.46
09/05/2025	Cynthia Serrano	Direct Deposit	7.83
09/05/2025	Ivana Owona	Direct Deposit	170.92
09/05/2025	Ivana Owona	Direct Deposit	39.97
09/05/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
09/05/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
09/05/2025	WAYNE T WILLIAMS	Direct Deposit	122.83
09/05/2025	WAYNE T WILLIAMS	Direct Deposit	28.73
09/05/2025	William Harris	Direct Deposit	80.60
09/05/2025	William Harris	Direct Deposit	18.85
09/05/2025	Destiny Coffey	Direct Deposit	132.64
09/05/2025	Destiny Coffey	Direct Deposit	31.02
09/05/2025	Destiny Coffey	Direct Deposit	61.23
09/05/2025	Destiny Coffey	Direct Deposit	14.32
09/05/2025	Sarah Nolley	Direct Deposit	24.57
09/05/2025	Sarah Nolley	Direct Deposit	5.75
09/19/2025	JEN STRAUB	Direct Deposit	64.85
09/19/2025	JEN STRAUB	Direct Deposit	15.17
09/19/2025	Ariel Davenport	Direct Deposit	100.97
09/19/2025	Ariel Davenport	Direct Deposit	23.62
09/19/2025	LILYIA GARCIA	Direct Deposit	124.68
09/19/2025	LILYIA GARCIA	Direct Deposit	29.16
09/19/2025	Kerrie Peters	Direct Deposit	127.50
09/19/2025	Kerrie Peters	Direct Deposit	29.82
09/19/2025	Jenny Goodwine	Direct Deposit	103.30
09/19/2025	Jenny Goodwine	Direct Deposit	24.16

Cunningham Township
Bills and Payroll
September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
09/19/2025	Sophie Kish	Direct Deposit	94.41
09/19/2025	Sophie Kish	Direct Deposit	22.08
09/19/2025	Demetris Lambert	Direct Deposit	99.00
09/19/2025	Demetris Lambert	Direct Deposit	23.15
09/19/2025	Phyllis McCoy	Direct Deposit	102.71
09/19/2025	Phyllis McCoy	Direct Deposit	24.02
09/19/2025	Yvonne Miller	Direct Deposit	142.27
09/19/2025	Yvonne Miller	Direct Deposit	33.27
09/19/2025	MARTEL MILLER	Direct Deposit	138.20
09/19/2025	MARTEL MILLER	Direct Deposit	32.33
09/19/2025	Queenette Odudu	Direct Deposit	121.78
09/19/2025	Queenette Odudu	Direct Deposit	28.48
09/19/2025	Boyd Porter-Reynolds.	Direct Deposit	95.09
09/19/2025	Boyd Porter-Reynolds.	Direct Deposit	22.24
09/19/2025	Marco Price_	Direct Deposit	121.58
09/19/2025	Marco Price_	Direct Deposit	28.43
09/19/2025	Selkey Regibeau-Rockett	Direct Deposit	103.77
09/19/2025	Selkey Regibeau-Rockett	Direct Deposit	24.27
09/19/2025	Brittany Tuten	Direct Deposit	116.82
09/19/2025	Brittany Tuten	Direct Deposit	27.32
09/19/2025	Susan Davis	Direct Deposit	100.29
09/19/2025	Susan Davis	Direct Deposit	23.45
09/19/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	173.22
09/19/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	40.51
09/19/2025	Chester Jia	Direct Deposit	35.61
09/19/2025	Chester Jia	Direct Deposit	8.33
09/19/2025	Damita Parsley_	Direct Deposit	11.09
09/19/2025	Damita Parsley_	Direct Deposit	2.60
09/19/2025	DANIELLE L. CHYNOWETH	Direct Deposit	194.37
09/19/2025	DANIELLE L. CHYNOWETH	Direct Deposit	45.45
09/19/2025	DARCY SANDEFUR	Direct Deposit	8.96
09/19/2025	DARCY SANDEFUR	Direct Deposit	2.10
09/19/2025	Nicole Philyaw	Direct Deposit	165.09
09/19/2025	Nicole Philyaw	Direct Deposit	38.61
09/19/2025	Ivana Owona	Direct Deposit	170.93
09/19/2025	Ivana Owona	Direct Deposit	39.98
09/19/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
09/19/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
09/19/2025	WAYNE T WILLIAMS	Direct Deposit	122.84
09/19/2025	WAYNE T WILLIAMS	Direct Deposit	28.73
09/19/2025	William Harris	Direct Deposit	80.60
09/19/2025	William Harris	Direct Deposit	18.85
09/19/2025	Sarah Nolley	Direct Deposit	59.08
09/19/2025	Sarah Nolley	Direct Deposit	13.81
10/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	194.37
10/03/2025	DANIELLE L. CHYNOWETH	Direct Deposit	45.46
10/03/2025	DARCY SANDEFUR	Direct Deposit	8.96
10/03/2025	DARCY SANDEFUR	Direct Deposit	2.09
10/03/2025	Nicole Philyaw	Direct Deposit	164.54
10/03/2025	Nicole Philyaw	Direct Deposit	38.48
10/03/2025	Ivana Owona	Direct Deposit	170.92
10/03/2025	Ivana Owona	Direct Deposit	39.97
10/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
10/03/2025	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
10/03/2025	WAYNE T WILLIAMS	Direct Deposit	122.83
10/03/2025	WAYNE T WILLIAMS	Direct Deposit	28.72
10/03/2025	William Harris	Direct Deposit	80.60
10/03/2025	William Harris	Direct Deposit	18.85
10/03/2025	JEN STRAUB	Direct Deposit	48.92
10/03/2025	JEN STRAUB	Direct Deposit	11.44
10/03/2025	Ariel Davenport	Direct Deposit	109.24
10/03/2025	Ariel Davenport	Direct Deposit	25.54
10/03/2025	LILYIA GARCIA	Direct Deposit	124.13
10/03/2025	LILYIA GARCIA	Direct Deposit	29.03
10/03/2025	Kerrie Peters	Direct Deposit	140.79
10/03/2025	Kerrie Peters	Direct Deposit	32.93
10/03/2025	Jenny Goodwine	Direct Deposit	106.95
10/03/2025	Jenny Goodwine	Direct Deposit	25.01

Cunningham Township
Bills and Payroll
September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
10/03/2025	Sophie Kish	Direct Deposit	94.50
10/03/2025	Sophie Kish	Direct Deposit	22.10
10/03/2025	Demetris Lambert	Direct Deposit	99.50
10/03/2025	Demetris Lambert	Direct Deposit	23.28
10/03/2025	Phyllis McCoy	Direct Deposit	99.83
10/03/2025	Phyllis McCoy	Direct Deposit	23.35
10/03/2025	Yvonne Miller	Direct Deposit	144.36
10/03/2025	Yvonne Miller	Direct Deposit	33.76
10/03/2025	MARTEL MILLER	Direct Deposit	127.34
10/03/2025	MARTEL MILLER	Direct Deposit	29.78
10/03/2025	Queenette Odudu	Direct Deposit	122.59
10/03/2025	Queenette Odudu	Direct Deposit	28.67
10/03/2025	Boyd Porter-Reynolds.	Direct Deposit	104.23
10/03/2025	Boyd Porter-Reynolds.	Direct Deposit	24.37
10/03/2025	Marco Price_	Direct Deposit	156.39
10/03/2025	Marco Price_	Direct Deposit	36.57
10/03/2025	Selkey Regibeau-Rockett	Direct Deposit	108.10
10/03/2025	Selkey Regibeau-Rockett	Direct Deposit	25.28
10/03/2025	Brittany Tuten	Direct Deposit	115.97
10/03/2025	Brittany Tuten	Direct Deposit	27.13
10/03/2025	Susan Davis	Direct Deposit	113.85
10/03/2025	Susan Davis	Direct Deposit	26.63
10/03/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	173.22
10/03/2025	ShayLa-Kinyon Bass-Briggs	Direct Deposit	40.51
10/03/2025	Chester Jia	Direct Deposit	29.13
10/03/2025	Chester Jia	Direct Deposit	6.81
10/03/2025	Elsie Krueger	Direct Deposit	29.03
10/03/2025	Elsie Krueger	Direct Deposit	6.79
10/03/2025	Damita Parsley_	Direct Deposit	14.16
10/03/2025	Damita Parsley_	Direct Deposit	3.31
10/03/2025	Cynthia Serrano	Direct Deposit	68.91
10/03/2025	Cynthia Serrano	Direct Deposit	16.11
10/03/2025	Melanie Sheckels	Direct Deposit	17.18
10/03/2025	Melanie Sheckels	Direct Deposit	4.02
10/03/2025	Sarah Nolley	Direct Deposit	58.97
10/03/2025	Sarah Nolley	Direct Deposit	13.79
Total 6060 · FICA			11,252.52
6070 · UNEMPLOYMENT COMP INS			
09/05/2025	Damita Parsley_	Direct Deposit	3.06
09/05/2025	Ariel Davenport	Direct Deposit	15.78
09/05/2025	Boyd Porter-Reynolds.	Direct Deposit	18.78
09/05/2025	Chester Jia	Direct Deposit	2.78
09/05/2025	Cynthia Serrano	Direct Deposit	5.13
09/05/2025	Sarah Nolley	Direct Deposit	3.76
09/19/2025	Ariel Davenport	Direct Deposit	15.48
09/19/2025	Boyd Porter-Reynolds.	Direct Deposit	14.57
09/19/2025	Chester Jia	Direct Deposit	5.46
09/19/2025	Damita Parsley_	Direct Deposit	1.70
09/19/2025	Sarah Nolley	Direct Deposit	9.06
10/03/2025	Ariel Davenport	Direct Deposit	2.54
10/03/2025	Boyd Porter-Reynolds.	Direct Deposit	15.97
10/03/2025	Chester Jia	Direct Deposit	4.46
10/03/2025	Elsie Krueger	Direct Deposit	4.45
10/03/2025	Damita Parsley_	Direct Deposit	2.17
10/03/2025	Cynthia Serrano	Direct Deposit	10.56
10/03/2025	Melanie Sheckels	Direct Deposit	2.63
10/03/2025	Sarah Nolley	Direct Deposit	9.03
Total 6070 · UNEMPLOYMENT COMP INS			147.37
Total 6030 · PERSONNEL OTHER EXPENSES			48,274.94
6100 · ADMINISTRATION			
6110 · Training / Travel			
09/10/2025	Housing Action Illinois	2025 Housing Matters Conference - SKBB	335.00
09/10/2025	Housing Action Illinois	2025 Housing Matters Conference - A Davenport	335.00
09/12/2025	QUEENETTE ODUDU.	Reimburse Mileage	116.20

Cunningham Township
Bills and Payroll
September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
09/18/2025	UNIVERSITY OF ILLINOIS	PACE Cultivating Cultural Humility - SKBB	50.00
09/18/2025	UNIVERSITY OF ILLINOIS	PACE Legal & Ethical Considerations - SKBB	50.00
09/18/2025	UNIVERSITY OF ILLINOIS	PACE Legal & Ethical Considerations - LG	50.00
09/18/2025	UNIVERSITY OF ILLINOIS	PACE Cultivating Cultural Humility - LG	50.00
09/19/2025	CHAMPAIGN MOBILE METER	Parking	1.85
09/22/2025	Southwest Airlines	Airline Tickets for IAAO Conference - IO	100.00
09/22/2025	CHAMPAIGN MOBILE METER	Parking SK	1.50
09/25/2025	IVANA OWONA.	Reimburse Mileage & Per Diem	164.64
09/26/2025	Walt Disney World Swan & Dolphin	Hotel Stay for IAAO 2025 Conference TR	1,135.07
09/26/2025	Southwest Airlines	Airline Tickets for IAAO Conference - IO	150.00
09/29/2025	Inreach Online	Sexual Harrassment Prevention - L Garcia	38.00
09/29/2025	Walt Disney World Swan & Dolphin	Hotel Stay for IAAO 2025 Conference IO	1,053.05
10/01/2025	CHAMPAIGN MOBILE METER	Parking	1.10
Total 6110 · Training / Travel			3,631.41
6210 · Legal			
09/11/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	1,462.50
09/11/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	1,462.50
09/25/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	680.63
09/25/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	680.62
09/25/2025	O DELSON, MURPHEY, FRAZIER &...	Legal services	562.50
10/02/2025	BARNES & THORNBURG, LLP	Legal Services re: Employee Work Visa	29.92
Total 6210 · Legal			4,878.67
6215 · Admin Services			
09/10/2025	Dropbox Sign - hellosign	signature software	20.00
09/26/2025	MAYA BAUER	Special Projects Consultant	898.80
Total 6215 · Admin Services			918.80
6230 · Dues / Subscriptions			
09/22/2025	Amazon	Amazon Business Prime Membership	64.50
09/22/2025	Amazon	Amazon Business Prime Membership	64.50
09/25/2025	IGFOA	IGFOA 2025 New Membership Dues NP	400.00
09/26/2025	NASW	Social Woker Licensure BT	61.35
Total 6230 · Dues / Subscriptions			590.35
6240 · Computer Service/Software			
09/05/2025	Built for Teams	Time-keeping software	50.00
09/19/2025	Microsoft	MSFT 365	72.00
09/19/2025	Microsoft	MSFT 365	72.00
09/19/2025	Microsoft	MSFT 365	74.94
09/19/2025	Microsoft	MSFT 365	74.93
09/24/2025	Mailchimp	Email Platform Subscription	51.00
09/24/2025	Mailchimp	Email Platform Subscription	51.00
09/25/2025	MICRO SYSTEMS INT	Monthly Support Sep	100.00
09/25/2025	MICRO SYSTEMS INT	Monthly Support Sep	100.00
09/25/2025	JRM Consulting	IMS MDec Integration	250.00
10/02/2025	GOOGLE	Google Workspace	211.20
10/03/2025	INTUIT	Quickbooks Time	20.00
10/03/2025	INTUIT	Quickbooks Time	208.00
Total 6240 · Computer Service/Software			1,335.07
6283 · Janitorial			
09/17/2025	JJB Cleaning LLC	Office Cleaning	510.00
09/17/2025	JJB Cleaning LLC	Office Cleaning	510.00
09/17/2025	JJB Cleaning LLC	Office Cleaning	200.00
Total 6283 · Janitorial			1,220.00
6310 · Supplies			
09/05/2025	SAMS CLUB #8197	Supplies	148.12
09/05/2025	SAMS CLUB #8197	Supplies	148.11
09/08/2025	Amazon	Office Supplies	50.92
09/10/2025	Amazon	Office Supplies	63.09
09/13/2025	Amazon	Office Supplies SKBB, SD	26.60

Cunningham Township
Bills and Payroll
September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
09/13/2025	Amazon	Office Supplies NP	13.30
09/14/2025	Amazon	Office Supplies NP	15.51
09/15/2025	WALMART	Supplies	35.90
09/15/2025	WALMART	Ink for KP/SD	41.51
09/18/2025	Amazon	Office Supplies	89.88
09/19/2025	MENARDS	Facilities Supplies	21.88
09/19/2025	Amazon	Office Supplies	58.86
09/23/2025	Amazon	Office Supplies	11.98
09/25/2025	Amazon	Office Supplies	90.96
10/02/2025	MINUTEMAN PRESS	Business Card & Name Tag - BPR	53.55
Total 6310 · Supplies			870.17
6340 · Postage			
09/24/2025	USPS	Stamps	302.27
09/29/2025	CHAMPAIGN COUNTY.	Assessor Notice Postage	527.54
10/01/2025	USPS	Stamps	81.90
Total 6340 · Postage			911.71
6350 · Printing / Publishing			
09/11/2025	Watts Copy Systems	Printing charges	83.93
09/11/2025	Watts Copy Systems	Printing charges	83.93
09/11/2025	Watts Copy Systems	Printing charges	18.88
09/11/2025	Watts Copy Systems	Printing charges	18.87
09/11/2025	Champaign Multimedia Group	Publishing - Notice of Budget	78.80
10/02/2025	Watts Copy Systems	Printing charges	75.86
10/02/2025	Watts Copy Systems	Printing charges	75.86
10/02/2025	Watts Copy Systems	Printing charges	16.63
10/02/2025	Watts Copy Systems	Printing charges	16.62
Total 6350 · Printing / Publishing			469.38
6411 · Equipment Purchase			
09/11/2025	Watts Copy Systems	Copier lease	43.73
09/11/2025	Watts Copy Systems	Copier lease	43.72
09/11/2025	Watts Copy Systems	Copier lease	52.76
09/11/2025	Watts Copy Systems	Copier lease	52.75
10/02/2025	MICRO SYSTEMS INT	Computer CTS-156, Docking Station B2H Intern	1,128.00
10/02/2025	MICRO SYSTEMS INT	Computer CTS-157, Docking Station SD	1,128.00
10/02/2025	Watts Copy Systems	Copier lease	43.73
10/02/2025	Watts Copy Systems	Copier lease	43.72
10/02/2025	Watts Copy Systems	Copier lease	52.76
10/02/2025	Watts Copy Systems	Copier lease	52.75
Total 6411 · Equipment Purchase			2,641.92
6420 · Bldg Repairs/Maintenance			
6421 · Bldg Repairs / Maint			
09/08/2025	Ring	Annual Ring Subs for EH	99.99
09/10/2025	Amazon	Facilities Supplies 206-3	84.68
09/11/2025	PACE PRO	Carpet Cleaning of Beckett Offices	435.00
09/11/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Aug	45.00
09/11/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Aug	45.00
09/17/2025	ALEX LANDSCAPING	Lawn Care - EH	100.00
09/17/2025	ALEX LANDSCAPING	Lawn Care - CTSO	50.00
09/17/2025	ALEX LANDSCAPING	Lawn Care - CTSO	50.00
09/17/2025	ALEX LANDSCAPING	Lawn Care - Wood St	100.00
09/17/2025	ALEX LANDSCAPING	Garbage Pick-up	100.00
09/17/2025	JJB Cleaning LLC	ETH Apartment Cleaning	260.00
09/17/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Sep	15.00
09/17/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Sep	15.00
09/17/2025	PEACE OF MIND PLUMBING	Plumbing Project - Wood St New Service Tap	3,225.00
09/19/2025	MENARDS	FH Supplies	145.84
09/25/2025	SEALTITE INSULATION INC	Concrete Lift Sidewalk @ 205 Green	1,395.00
10/01/2025	Amazon	Family Housing Maintenance Supplies	18.99
10/02/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Sep	45.00
10/02/2025	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Sep	45.00

Cunningham Township
Bills and Payroll
September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
	Total 6421 · Bldg Repairs / Maint		6,274.50
	6420 · Bldg Repairs/Maintenance - Other		
10/02/2025	BOYD PORTER-REYNOLDS	Reimbursement for Paint Supplies	301.37
	Total 6420 · Bldg Repairs/Maintenance - Other		301.37
	Total 6420 · Bldg Repairs/Maintenance		6,575.87
	6429 · Property Acquisition/Rent		
09/25/2025	BECKETT PROPERTY TRUST	Office space rent 2025 Oct expanded space	1,731.25
09/25/2025	BECKETT PROPERTY TRUST	Office space rent 2025 Oct expanded space	1,731.25
	Total 6429 · Property Acquisition/Rent		3,462.50
	6430 · Utilities		
09/11/2025	The New Lincoln Square LLC	Utilities Assessor's office Aug	304.01
09/11/2025	The New Lincoln Square LLC	Utilities Assessor's office Aug	19.49
09/15/2025	IL AMERICAN WATER CO	CTSO Water	30.42
09/15/2025	IL AMERICAN WATER CO	CTSO Water	30.42
09/16/2025	I3 Broadband	Internet	82.47
09/16/2025	I3 Broadband	Internet	82.47
09/22/2025	AMEREN ILLINOIS	205 W Green	303.47
09/22/2025	AMEREN ILLINOIS	205 W Green	303.47
09/22/2025	Mint Mobile	Case manager phone - 3 month MP	81.57
10/01/2025	VOLO	Internet	59.95
10/01/2025	VOLO	Internet	159.94
10/02/2025	Fax.Plus	Fax Service	17.99
10/03/2025	OOMA INC	Phone Service	197.06
10/03/2025	OOMA INC	Phone Service	197.06
10/03/2025	OOMA INC	Phone Service	197.05
	Total 6430 · Utilities		2,066.84
	6520 · Vehicle Maintenance		
09/08/2025	QUIKTRIP	Fuel for Street Outreach Van	45.00
09/14/2025	QUIKTRIP	Fuel for Street Outreach Van	44.01
09/16/2025	Above & Beyond Detailing	Outreach Vehicle Maintenance	100.00
09/25/2025	QUIKTRIP	Fuel for Street Outreach Van	47.01
	Total 6520 · Vehicle Maintenance		236.02
	6522 · Misc Expenses		
09/05/2025	The Literary	Outside Meeting Food	5.18
09/13/2025	Hinckley Springs	Water Cooler x 2	80.96
09/13/2025	Hinckley Springs	Water Cooler x 2	80.96
	Total 6522 · Misc Expenses		167.10
	Total 6100 · ADMINISTRATION		29,975.81
	6700 · PROGRAMS		
	6799 · Other Assistance		
	6795 · Intern/Volunteer Program		
09/05/2025	Damita Parsley_	Direct Deposit	322.50
09/05/2025	Chester Jia	Direct Deposit	293.25
09/05/2025	Cynthia Serrano	Direct Deposit	509.70
09/05/2025	Cynthia Serrano	Direct Deposit	30.00
09/05/2025	Sarah Nolley	Direct Deposit	396.30
09/19/2025	Chester Jia	Direct Deposit	514.50
09/19/2025	Chester Jia	Direct Deposit	60.00
09/19/2025	Damita Parsley_	Direct Deposit	178.95
09/19/2025	Sarah Nolley	Direct Deposit	847.95
09/19/2025	Sarah Nolley	Direct Deposit	105.00
10/03/2025	Chester Jia	Direct Deposit	469.80
10/03/2025	Elsie Krueger	Direct Deposit	468.30
10/03/2025	Damita Parsley_	Direct Deposit	228.30
10/03/2025	Cynthia Serrano	Direct Deposit	1,111.50
10/03/2025	Melanie Sheckels	Direct Deposit	277.05
10/03/2025	Sarah Nolley	Direct Deposit	951.00

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10/09/25
Cash Basis

Cunningham Township
Bills and Payroll
September 5 through October 4, 2025

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
	Total 6795 · Intern/Volunteer Program		6,764.10
	6797 · Event Expenses		
09/11/2025	WALMART	Event Supplies	23.06
10/02/2025	Panera	Food for Staff Meeting	51.58
10/03/2025	Shawarma Joint	Event Food Supplies	295.75
10/03/2025	JIMMY JOHNS	Event Food Supplies	1,068.50
	Total 6797 · Event Expenses		1,438.89
	Total 6799 · Other Assistance		8,202.99
	Total 6700 · PROGRAMS		8,202.99
	Total Expense		229,465.23
	Net Ordinary Income		-172,714.92
	Net Income		-172,714.92

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10/09/25

Cash Basis

Cunningham Township
General Assistance Personal Allowances
September 5 through October 4, 2025

<u>Date</u>	<u>Memo</u>	<u>Paid Amount</u>
	Total 6727 · GA Employment / Education	17,411.29
	Total 6720 · General Assistance	47,461.97
	Total 6700 · PROGRAMS	47,461.97
	Total Expense	47,461.97
	Net Ordinary Income	-47,461.97
Net Income		-47,461.97

Cunningham Township
Additional Assistance
 September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA Homeless Prevention			
09/09/2025	PRAIRIE GREEN I	RA Arrears PB	555.00
09/09/2025	TOWN & COUNTRY A...	RA Arrears ET	1,113.00
09/09/2025	TOWN & COUNTRY A...	RA Arrears KW	685.33
09/09/2025	CRESTVIEW APARTM...	RA Arrears SS	1,295.78
09/09/2025	NEVES GROUP	RA Arrears AC	420.00
09/09/2025	SUNNYCREST MANO...	RA Arrears BC	324.94
09/09/2025	TRL MANAGEMENT LLC	RA Arrears KP	1,200.00
09/09/2025	URBANA ESTATES	RA Arrears QA	1,155.00
09/11/2025	HIGHLAND GREEN, LLC	RA Arrears CC	744.95
09/15/2025	TOWN & COUNTRY A...	RA Arrears MD	1,050.00
09/15/2025	TOWN & COUNTRY A...	RA Arrears SW	410.45
09/15/2025	HERBERT BURNETT	RA Arrears JP	1,200.00
09/15/2025	FLORIDA HOUSE APA...	RA Arrears LG	300.00
09/17/2025	READY2RENT LLC	RA Arrears TS	824.00
09/19/2025	MJ GOLDEN PROPER...	RA Arrears DB	1,050.00
09/22/2025	NEVES GROUP	RA Arrears AN	1,008.00
09/22/2025	TOWN & COUNTRY A...	RA Arrears KW	1,072.89
09/22/2025	CRYSTAL VIEW TOW...	RA Arrears TJ	1,174.90
09/22/2025	ATRIUM APARTMENTS	RA Arrears TW	570.00
10/01/2025	HOUSING AUTHORIT...	RA Arrears JU	459.50
10/01/2025	TOWN & COUNTRY A...	RA Arrears JJ	1,101.97
10/01/2025	TOWN & COUNTRY A...	RA Arrears CA	870.00
Total 6732 · RA Homeless Prevention			18,585.71
6733 · RA Move-in Assistance			
09/05/2025	GORDON PROPERTY ...	RA Move-in Rent UH	388.71
09/09/2025	TOWN & COUNTRY A...	* RA Move-In Rent MM	928.17
09/09/2025	URBANA DREAM APA...	* RA Move-In Rent HJ	900.00
09/09/2025	URBANA ESTATES	* RA Move-In Rent UW	900.00
09/11/2025	TIMOTHY MUHAMMAD	* RA Move-In Rent CW	650.00
09/11/2025	TIMOTHY MUHAMMAD	* RA Move-In Security Deposit CW	650.00
09/17/2025	SILVER STREET LLC	* RA Move-In Rent SB	795.00
09/22/2025	URBANA ESTATES	RA Move-In Rent DMJ	900.00
09/23/2025	VILLAGE APARTMENT...	RA Move-In Security Deposit DJ	200.00
09/23/2025	VILLAGE APARTMENT...	RA Move-In Rent DJ	168.53
09/23/2025	VILLAGE APARTMENT...	RA Move-In Rent DJ	73.00
09/24/2025	FLORIDA HOUSE APA...	RA Move-In Rent VA	166.00
09/24/2025	FLORIDA HOUSE APA...	RA Move-In Security Deposit DT	320.00
09/24/2025	FLORIDA HOUSE APA...	RA Move-In Rent DT	224.00
09/24/2025	FLORIDA HOUSE APA...	RA Move-In Security Deposit VA	262.00
09/25/2025	TIMOTHY MUHAMMAD	RA Move-In Rent LW	550.00
09/25/2025	TIMOTHY MUHAMMAD	RA Move-In Security Deposit LW	1,100.00
09/25/2025	URBANA DREAM APA...	RA Move-In Rent HJ REISSUE	900.00
10/01/2025	TIMOTHY MUHAMMAD	RA Move-In Rent RK (EH)	550.00
10/01/2025	TIMOTHY MUHAMMAD	RA Move-In Security Deposit RK (EH)	1,100.00
10/01/2025	JDM MANAGEMENT	RA Move-In Rent PB	825.00
10/01/2025	PRAIRIE GREEN I	RA Move-In Rent CC	850.00
10/01/2025	PRAIRIE GREEN I	RA Move-In Security Deposit CC	850.00
10/02/2025	TIMOTHY MUHAMMAD	RA Move-In Rent JB (EH)	550.00
10/02/2025	TIMOTHY MUHAMMAD	RA Move-In Security Deposit JB (EH)	1,100.00
10/02/2025	HIGHLAND GREEN, LLC	RA Move-In Security Deposit AM (FH)	500.00
10/02/2025	HIGHLAND GREEN, LLC	RA Move-In Rent AM (FH)	310.00
10/03/2025	VILLAS AT PRAIRIE VI...	RA Move-In Security Deposit NW (EH)	450.00
10/03/2025	VILLAS AT PRAIRIE VI...	RA Move-In Rent NW (EH)	539.00
Total 6733 · RA Move-in Assistance			17,699.41
6734 · Tenant Based Rent Assist			
09/17/2025	WEINER COMPANIES,...	RRH Rent JK July Back Rent	1,131.00
09/25/2025	FRONTLINE REAL ES...	RRH Rent MJ Oct	84.00
09/25/2025	FALCON WAY TOWN...	RRH Rent BE Oct	84.00
09/25/2025	URBANA ESTATES	RRH Rent TD Oct	225.00
09/25/2025	URBANA ESTATES	RRH Rent AF Oct	225.00

Cunningham Township
Additional Assistance
 September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
09/25/2025	MATTIS NORTH APAR...	RRH Rent MJ Oct	1,010.00
09/25/2025	MATTIS NORTH APAR...	RRH Rent KW Oct+Back Rent	1,495.00
09/29/2025	MATTIS NORTH APAR...	RRH Rent YG Oct	740.00
09/29/2025	MATTIS NORTH APAR...	RRH Rent LG Oct	740.00
10/02/2025	TOWN CENTER APAR...	RRH Move-In Security Deposit AT	900.00
10/02/2025	TOWN CENTER APAR...	RRH Move-In Security Deposit DG	900.00
10/02/2025	TOWN CENTER APAR...	RA Move-In Rent DG	1,800.00
10/02/2025	TOWN CENTER APAR...	RRH Move-In Rent AT	1,800.00
Total 6734 · Tenant Based Rent Assist			11,134.00
6735 · Emergency Housing Hotels			
09/08/2025	COURTESY MOTEL	ETH Hotel Stay for Client JR (Flex)	435.00
09/11/2025	RED ROOF INN	1401 Emergency hotel housing DM 9/...	700.00
09/11/2025	RED ROOF INN	1401 Emergency hotel housing BR 9/...	700.00
09/12/2025	COURTESY MOTEL	ETH Hotel Stay for Client JR (Flex)	1,130.00
09/25/2025	RED ROOF INN	Emergency hotel housing HE/KA 9/1...	700.00
09/25/2025	RED ROOF INN	Emergency hotel housing CW/WS 9/...	700.00
09/25/2025	RED ROOF INN	Emergency hotel housing MW/RK 9/...	700.00
09/25/2025	RED ROOF INN	Emergency hotel housing KG 9/10	50.00
09/25/2025	RED ROOF INN	Emergency hotel housing AT 9/15-9/29	7.00
09/25/2025	RED ROOF INN	1401 Emergency hotel housing DM 9/...	700.00
09/25/2025	RED ROOF INN	1401 Emergency hotel housing BR 9/...	350.00
09/25/2025	RED ROOF INN	Emergency hotel housing HE/KA 8/2...	700.00
09/25/2025	RED ROOF INN	Emergency hotel housing CW/WS 8/...	700.00
09/25/2025	RED ROOF INN	Emergency hotel housing MW/RK 8/...	700.00
09/25/2025	RED ROOF INN	Emergency hotel housing KG 8/27-9/9	700.00
10/02/2025	CHAMPAIGN COUNTY...	Reimbursement Hotels for Participan...	770.00
10/02/2025	CHAMPAIGN COUNTY...	Reimbursement Hotels for Participan...	165.00
10/02/2025	RODEWAY INN	Emergency hotel housing RS 8/8-8/19	660.00
10/02/2025	RODEWAY INN	Emergency hotel housing LW 8/8-8/24	935.00
10/02/2025	RODEWAY INN	Emergency hotel housing Contract 8/...	55.00
10/02/2025	RODEWAY INN	Emergency hotel housing BM 8/8-9/3	1,485.00
10/02/2025	RODEWAY INN	Emergency hotel housing BM 9/4	55.00
10/02/2025	RODEWAY INN	Emergency hotel housing TB 8/8-9/6	1,650.00
10/02/2025	RODEWAY INN	Emergency hotel housing TB 8/26-9/6	660.00
10/02/2025	RODEWAY INN	Emergency hotel housing JB 8/8-9/6	1,650.00
10/02/2025	RODEWAY INN	Emergency hotel housing DC 8/8-9/6	1,650.00
10/02/2025	RODEWAY INN	Emergency hotel housing NW 8/8-9/6	1,650.00
10/02/2025	RODEWAY INN	Emergency hotel housing BM (HNSS...	110.00
10/02/2025	RODEWAY INN	Emergency hotel housing MF 8/8-9/6	1,650.00
10/03/2025	COURTESY MOTEL	ETH Hotel Stay for Client JR (Flex)	880.00
Total 6735 · Emergency Housing Hotels			22,997.00
Total 6730 · Housing Assistance			70,416.12
6799 · Other Assistance			
6728 · Outside Services			
09/08/2025	U-Haul	Storage Unit Payment ESG RR Clie...	99.95
09/10/2025	VitalChek	Vital Document Fee for EH Client TB	50.50
09/10/2025	VitalChek	Vital Document Fee for EH Client KR	50.40
09/11/2025	PROPRIO LS, LLC	Translation Services	10.62
09/12/2025	WEINER COMPANIES,...	Rental App Fee HNSS Client CC	35.00
09/17/2025	KENNEDY LIFENYA	Outside Help - Translation Services KL	60.00
09/19/2025	VitalChek	Vital Document Fee for HNSS Client ...	50.40
09/19/2025	VitalChek	Vital Document Fee for HNSS Client ...	26.45
09/19/2025	NEVES GROUP	Rental app fee for client AT	50.00
09/22/2025	U-Haul	Storage Unit Payment HNSS Client ...	433.88
09/26/2025	BEN MUELLER	Assistance for clients	1,452.74
10/01/2025	RAMSHAW REAL EST...	Rental app fee for client BH (Flex)	50.00
10/03/2025	RAMSHAW REAL EST...	Rental app fee for client BH (Flex)	-50.00
Total 6728 · Outside Services			2,319.94
6729 · Transportation Assistance			
09/05/2025	Greyhound Lines	Bus Ticket for Client CJ	171.95
09/10/2025	Greyhound Lines	Bus Ticket for Client AM	282.97
09/11/2025	MTD	Annual Bus Pass for Client AM	60.00

Cunningham Township
Additional Assistance
 September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
09/11/2025	MTD	Annual Bus Pass for Client JK+	180.00
09/11/2025	MTD	Annual Bus Pass for Client EJ	60.00
09/11/2025	MTD	Annual Bus Pass for Client CL	60.00
09/11/2025	MTD	Annual Bus Pass for Client KO	60.00
09/16/2025	Craig Batteries	Battery Replacement KG	135.32
09/18/2025	Greyhound Lines	Bus Ticket for Client JL	20.98
09/22/2025	Uber	Ride for RRH Participant LG	8.96
09/22/2025	Uber	Ride for RRH Participant LG	11.13
09/22/2025	Uber	Ride for RRH Participant LG	7.92
09/24/2025	ALLIANZ TRAVEL INS...	Train Ticket Insurance for Client KA	21.74
09/25/2025	LILYIA GARCIA.	Reimburse for Client Bus Ticket DG	71.99
09/25/2025	Amtrak	Ticket for participant to Albany, NY KA	524.00
10/01/2025	WALGREENS	ETH Supplies	170.85
10/01/2025	MARATHON PETRO	Fuel for Township Car	34.11
10/02/2025	MTD	Annual Bus Pass for Client JR (SO)	60.00
10/02/2025	MTD	Annual Bus Pass for Client MM (GA)	60.00
10/02/2025	MTD	Annual Bus Pass for Client KR (EH)	60.00
10/02/2025	MTD	Annual Bus Pass for Client CC/HE (...)	120.00
10/02/2025	MTD	Annual Bus Pass for Client LG (RRH)	60.00
10/02/2025	MTD	Annual Bus Pass for Client BH+ (SO)	240.00
10/02/2025	MTD	Annual Bus Pass for Client CJ (GA)	60.00
10/02/2025	MTD	Annual Bus Pass for Client KK (GA)	60.00
10/02/2025	MTD	Monthly Buss Pass for Client DG (G...	20.00
10/03/2025	Greyhound Lines	Bus Ticket for SO Client SK	174.44
Total 6729 · Transportation Assistance			2,796.36
6736 · Homeless Supplies			
09/05/2025	WALMART	Street Outreach Supplies RY	24.96
09/05/2025	WALMART	Street Outreach Supplies	8.97
09/08/2025	Bags In Bulk	Street Outreach Supplies Tents	630.00
09/08/2025	Bags In Bulk	Street Outreach Supplies Sleeping B...	480.00
09/12/2025	WALMART	Street Outreach Supplies	9.16
09/13/2025	WALMART	Street Outreach Supplies	10.54
09/15/2025	Costco	Street Outreach Supplies	213.81
09/15/2025	WALMART	Street Outreach Supplies	8.54
09/15/2025	WALMART	Street Outreach Supplies	-3.96
09/17/2025	WALMART	Street Outreach Supplies	9.16
09/18/2025	WALMART	Street Outreach Supplies	9.16
09/24/2025	HEEL TO TOE	SO Supplies	47.00
09/24/2025	WALMART	SO Supplies RB	26.47
09/30/2025	WALMART	Street Outreach Supplies	14.63
Total 6736 · Homeless Supplies			1,488.44
6737 · Program Supplies - Other			
09/08/2025	Amazon	RRH Participant Program Supplies TD	49.99
09/08/2025	WALMART	RRH Program Supplies LA	106.21
09/09/2025	Amazon	RRH Participant Program Supplies NH	49.99
09/10/2025	WALMART	RRH Program Supplies JK	158.74
09/11/2025	Salt and Light	ETH Client Assistance - Housewarmi...	31.27
09/11/2025	Salt and Light	Family Housing furniture	79.98
09/11/2025	DOLLAR TREE	Family Housing Supplies	165.00
09/12/2025	WALMART	RRH Program Supplies YG	86.71
09/12/2025	Champaign County RE...	Family Housing Supplies	176.88
09/12/2025	Champaign County RE...	Family Housing Supplies	17.50
09/12/2025	SAMS CLUB #8197	FH Supplies	165.84
09/15/2025	WALMART	Family Housing Supplies	203.23
09/18/2025	WALMART	EH Program Supplies MF	150.36
09/22/2025	Salt and Light	ETH Client Assistance - Housewarmi...	43.70
09/22/2025	Salt and Light	ETH Client Assistance - Housewarmi...	750.00
09/22/2025	WALMART	SO Clothing Supplies	151.78
09/22/2025	WALMART	RRH Supplies MJ	98.29
09/22/2025	Booking.com	Hotel Stay for GA Client DG	128.01
09/23/2025	Salt and Light	ETH Client Assistance - Housewarmi...	250.00
09/23/2025	WALMART	SO Clothing Supplies	240.62
09/24/2025	WALMART	Sharing Table Supplies	117.24
09/26/2025	WALMART	EH Gift Cards MF	30.00
09/30/2025	WALMART	EH Gift Cards TB/KR	500.00

Cunningham Township
Additional Assistance
 September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
09/30/2025	WALMART	EH Program Supplies BH	214.58
10/01/2025	CASH	Quarters for laundry for ETH particip...	500.00
10/01/2025	ASSURANCE WIRELE...	EH Supplies - Phone card DC	47.50
10/02/2025	Salt and Light	ETH Client Assistance - Housewarmi...	250.00
10/02/2025	Salt and Light	ETH Client Assistance - Housewarmi...	750.00
10/03/2025	WALMART	EH Gift Cards NW	528.84
10/03/2025	Amazon	RRH Participant Program Supplies NH	169.99
10/03/2025	WALMART	SO Clothing Supplies SN	72.88
Total 6737 · Program Supplies - Other			6,285.13
6738 · Food Assistance			
09/08/2025	WALMART	RRH Food Supplies LG	325.71
09/09/2025	Instacart	Food Supplies MF	84.67
09/10/2025	WALMART	Family Housing Food Supplies BM	112.67
09/12/2025	WALMART	RRH Food Supplies LG	67.77
09/16/2025	Instacart	Food Supplies MF	69.46
09/18/2025	WALMART	EH Food Supplies MF	46.32
09/23/2025	SAMS CLUB #8197	Food Supplies Hunger Relief Station	231.79
09/25/2025	WALMART	RRH Food Supplies LA	147.38
09/25/2025	WALMART	RRH Food Supplies YG	98.11
09/30/2025	Instacart	Food Supplies MF	145.09
10/01/2025	WALMART	Family Housing Food Supplies NB	133.63
10/02/2025	WALMART	Family Housing Food Supplies KW	129.20
Total 6738 · Food Assistance			1,591.80
6739 · Program Utilities			
09/12/2025	AMEREN ILLINOIS	Utility payment for RRH Client MJ	185.00
09/12/2025	U-C SANITARY DISTRI...	206 E California 6800497	270.65
09/12/2025	U-C SANITARY DISTRI...	208 E California 6800498	168.45
09/17/2025	AMEREN ILLINOIS	Utility payment for RRH Client MJ	60.30
09/17/2025	AMEREN ILLINOIS	Utility payment for RRH Client DL	186.28
09/17/2025	Village of Rantoul	Utility payment for RRH Client BE	188.98
09/18/2025	AMEREN ILLINOIS	Utility payment for RRH Client KW	185.00
09/18/2025	AMEREN ILLINOIS	Utility payment for RRH Client LG	160.91
09/18/2025	IL AMERICAN WATER ...	Utility payment for RRH Client LG	20.00
09/22/2025	GFL Environmental	Trash service California properties S...	415.78
09/23/2025	AMEREN ILLINOIS	206 E California #1	330.51
09/23/2025	AMEREN ILLINOIS	206 E California #2	181.42
09/23/2025	AMEREN ILLINOIS	206 E California #3	516.88
09/23/2025	AMEREN ILLINOIS	206 E California #4	227.82
09/23/2025	AMEREN ILLINOIS	208 E California #2	234.60
09/23/2025	AMEREN ILLINOIS	208 E California #4	172.88
09/24/2025	AMEREN ILLINOIS	Utility payment for RRH Client YG	161.91
09/29/2025	AMEREN ILLINOIS	208 E California #1	213.29
09/29/2025	AMEREN ILLINOIS	208 E California #3	107.25
09/29/2025	IL AMERICAN WATER ...	206 E California #1	67.42
09/29/2025	IL AMERICAN WATER ...	206 E California #2	75.29
09/29/2025	IL AMERICAN WATER ...	206 E California #3	136.06
09/29/2025	IL AMERICAN WATER ...	206 E California #4	103.72
09/29/2025	IL AMERICAN WATER ...	208 E California #1	91.94
09/29/2025	IL AMERICAN WATER ...	208 E California #2	54.41
09/29/2025	IL AMERICAN WATER ...	208 E California #3	38.01
09/29/2025	IL AMERICAN WATER ...	208 E California #4	74.08
09/29/2025	AMEREN ILLINOIS	Utility payment for RRH Client LA	70.83
09/29/2025	AMEREN ILLINOIS	Utility payment for RRH Client AF	188.00
09/29/2025	AMEREN ILLINOIS	Utility payment for RRH Client TD	185.12
09/29/2025	BOOST MOBILE	Phone Bill Payment for RRH Client LG	29.18
10/01/2025	REPUBLIC SERVICES ...	Utility payment for RRH client JK	160.52
Total 6739 · Program Utilities			5,262.49
6777 · Levy Utility Assistance			
09/05/2025	IL AMERICAN WATER ...	Utility payment for client AD	150.00
09/05/2025	IL AMERICAN WATER ...	Utility payment for client YM	335.91
09/05/2025	IL AMERICAN WATER ...	Utility payment for client JR	130.00
09/05/2025	U-C SANITARY DISTRI...	Utility payment for client JMM	338.54
09/08/2025	IL AMERICAN WATER ...	Utility payment for client RH	344.39

Cunningham Township
Additional Assistance
 September 5 through October 4, 2025

Date	Name	Memo	Paid Amount
09/10/2025	IL AMERICAN WATER ...	Utility payment for client LH	349.08
09/10/2025	IL AMERICAN WATER ...	Utility payment for client AB	199.97
09/15/2025	IL AMERICAN WATER ...	Utility payment for client ZT	189.04
09/15/2025	AMEREN ILLINOIS	Utility payment for client IN	350.00
09/18/2025	AMEREN ILLINOIS	Utility payment for client BV	346.57
09/19/2025	AMEREN ILLINOIS	Utility payment for client HB	328.41
09/19/2025	AMEREN ILLINOIS	Utility payment for client SP	330.06
09/19/2025	AMEREN ILLINOIS	Utility payment for client DM	766.20
09/19/2025	IL AMERICAN WATER ...	Utility payment for client SZ	332.01
09/19/2025	IL AMERICAN WATER ...	Utility payment for client MW	235.05
09/22/2025	AMEREN ILLINOIS	Utility payment for client DP	350.00
09/22/2025	AMEREN ILLINOIS	Utility payment for client PR	349.19
09/23/2025	AMEREN ILLINOIS	Utility payment for client SC	350.00
09/26/2025	AMEREN ILLINOIS	Utility payment for client VA	600.00
09/29/2025	AMEREN ILLINOIS	Utility payment for client DD	350.00
09/29/2025	AMEREN ILLINOIS	Utility payment for client EH	247.29
09/30/2025	AMEREN ILLINOIS	Utility payment for client DH	348.00
09/30/2025	AMEREN ILLINOIS	Utility payment for client AT	350.00
09/30/2025	AMEREN ILLINOIS	Utility payment for client DC	260.00
10/01/2025	AMEREN ILLINOIS	Utility payment for client VT	350.00
10/02/2025	AMEREN ILLINOIS	Utility payment for client RS	335.27
10/02/2025	AMEREN ILLINOIS	Utility payment for client VZ	322.75
10/03/2025	AMEREN ILLINOIS	Utility payment for client KB	512.92
10/03/2025	AMEREN ILLINOIS	Utility payment for client CF	350.00
10/03/2025	AMEREN ILLINOIS	Utility payment for client VA	158.00
Total 6777 · Levy Utility Assistance			9,958.65
6779 · Utility Assistance			
09/05/2025	AMEREN ILLINOIS	Utility payment for client UH	811.29
09/05/2025	AMEREN ILLINOIS	Utility payment for client JM	289.66
09/05/2025	AMEREN ILLINOIS	Utility payment for client RT	330.00
09/05/2025	AMEREN ILLINOIS	Utility payment for client TL	345.72
09/05/2025	AMEREN ILLINOIS	Utility payment for client JR	220.00
09/05/2025	AMEREN ILLINOIS	Utility payment for client JS	317.55
09/05/2025	AMEREN ILLINOIS	Utility payment for client EE	267.99
09/05/2025	AMEREN ILLINOIS	Utility payment for client TK	363.00
09/05/2025	AMEREN ILLINOIS	Utility payment for client AJ	370.00
09/08/2025	AMEREN ILLINOIS	Utility payment for client DH	350.35
09/08/2025	AMEREN ILLINOIS	Utility payment for client HL	328.40
09/09/2025	AMEREN ILLINOIS	Utility payment for client KH	215.87
09/09/2025	AMEREN ILLINOIS	Utility payment for client AX	198.00
09/12/2025	AMEREN ILLINOIS	Utility payment for client RA	417.47
09/12/2025	AMEREN ILLINOIS	Utility payment for client AS	349.91
09/16/2025	AMEREN ILLINOIS	Utility payment for client DT	350.00
09/16/2025	AMEREN ILLINOIS	Utility payment for client GD	285.61
Total 6779 · Utility Assistance			5,810.82
6797 · Event Expenses			
09/11/2025	WALMART	Event Supplies	23.06
10/02/2025	Panera	Food for Staff Meeting	51.58
10/03/2025	Shawarma Joint	Event Food Supplies	295.75
10/03/2025	JIMMY JOHNS	Event Food Supplies	1,068.50
Total 6797 · Event Expenses			1,438.89
Total 6799 · Other Assistance			36,952.52
Total 6700 · PROGRAMS			107,368.64
Total Expense			107,368.64
Net Ordinary Income			-107,368.64
Net Income			-107,368.64



Cunningham Township

Danielle Chynoweth, Supervisor

205 WEST GREEN ST • URBANA, IL 61801

(217) 384-4144 • FAX: (217) 367-7603

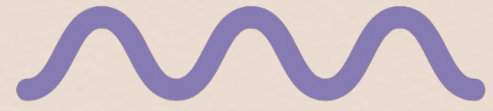
WWW.CTSO.ORG

Careers in Motion

WORKFORCE DEVELOPMENT PROGRAM

Bonnie Miller,
Education & Employment
Opportunities Coordinator
Cunningham Township





Program Purpose



Helps Cunningham Township residents with little or no income with:

- Workforce preparation
- Supportive services
- Placement at host site
- 20 hours a week paid work at minimum wage
- Pathway to self-sufficiency and more stable employment



Program Overview



- 12-month program funded through Township levy
- Replaces EEO entitlement program based on program evaluation and participant feedback
- Up to 20 participants at a time through application and interview process.
- Designed for residents with barriers to work, but who can work at least 20 hours per week
- Combines income + education + career prep



Eligibility & Priority Populations

- Must reside in township boundaries or be certified as homeless within township borders.
- Able & willing to work 20+ hours a week.
- No or very low income
- Not receiving other form of cash assistance (SSI/SSDI, TANF, AABD, Retirement)
- **Priority** given to those with barriers to employment:
 - No GED/diploma
 - Re-entry from jail/prison
 - Housing instability
 - 3+ month employment gap





Services: Training



Workforce Prep:

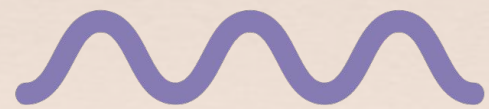
Workplace Ethics
Onboarding
Digital Skills
Resumes

Soft Skills:

Professionalism
Conflict Resolution
Teamwork
Job Referrals &
Financial Literacy

Wellness:

Stress
Relationships
Self-care





Services: Host Site



Host Site Prep




Host Site Prospecting
Host Site Matching
Interview Prep

Host Site Placement

Placement
Workplace Support
Regular Evaluation
Conflict Resolution

Permanent Employment




Support Seeking Work
Job Placement
Alumni networking







Expectations



- 
- Attend all trainings
 - Attend all case management meetings
 - Use PLAWA sick and vacation
 - Make up missing hours
 - Mid term and final evaluations with host site
 - Conflict resolution, grievance and appeal processes available
 - Non-compliance can result in program exit
- 
- 

Program Impacts



- Overcomes barriers to employment
 - Develops workforce skills and readiness
 - Provides income for necessities
 - Provides work hours sufficient to retain SNAP/Medicaid
 - Provides work hours to host site partners & builds collaboration
 - Supports career exploration
 - Builds employment confidence
 - Supports self-sufficiency
 - Models best practices for workforce development for no or very low income residents with barriers.
- 
- 

Thank You!



Bonnie Miller,
Education & Employment
Opportunities Coordinator





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

Cunningham Township Supervisor's Memo Oct 13, 2025

Town Bills Report July

- Town Fund: \$69,361.38
- General Assistance Fund: \$318,134.38
- TOTAL Expenditures: \$387,495.76

General Assistance Team

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

- **General Assistance cases past month:**

22 new applications were submitted in September (up from 21 in August)

107 active (unchanged from August)

- 61 on Disability (SSI/SSDI) track (unchanged from August)
- 32 on Education and Employment track
- 0 on TANF track (unchanged from August)
- 9 are temporarily exempt from work requirements
- 4 on Housing First track

Demographics

- 24 homeless.
- 59 identify as cis-male, 46 as cis-female, 1 transgender male/female, and 1 non-binary

- **Social Security Support**

- The General Assistance Team is continuing to assist with SSI/SSDI applications after the closure of the SOAR TA Centers.
- General Assistance participants, at times, may struggle with keeping doctor's

appointments, have involvement with the legal system, or struggle with paperwork. Throughout the past few months, the team has run into these common trends and are working to ensure that we empower our participants to overcome these barriers.

- 8 assisted with SSA navigation in September (total of 9 last year).
- 7 awarded SSI/SSDI FYTD. 20 were awarded last fiscal year.

- **Employment and Education**

- The General Assistance team is developing changes to the employment and education program based on program evaluation and participant input. These will be presented at this Town Board meeting (see attached slide deck).

- **Housing First Payments**

- 13 housing first participants
 - 4 former GA participants had their rent paid to keep them housed.
 - 9 current GA participants had their rent paid from their GA check 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 remain HIGH. Here are an accounting of calls for CTSO service (not including CTSO cell phones used by street outreach workers and case managers in the field) this calendar year:

- 1,848 in September
- 1,859 in August
- 2,207 in July
- 1,893 in May
- 1,568 in April
- 1,301 in March
- 1,230 in February
- 1,625 in January

Crisis Support for Displaced Residents

- CARES Team is managing the ESG grant of \$125,698 for street outreach and rapid rehousing.
- September update regarding the 1401 Silver Street residents displaced by June 29 fire:
 - All of the households that had income were housed or relocated
 - Households with no income supporting in applying for our general assistance program.
 - One participant with a newborn child was supported in reunifying with family in New York. She had no support in the area and the CARES team was able to reach out to family in New York as well as the parole officers both in New York and Champaign and was able to make a smooth transition work.

Rental Assistance

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

- 55 applications were processed, up from 43 in August.
- In September we spent \$26,471 on rental assistance to help 31 households - compared to \$30,221 (29 households) in August.

Utility Assistance

Utility bill support for Urbana residents who are shut offs or about to be shut off with no other option.

- LIHEAP opened again October 1.
- **424** Households served with utility assistance last FY.
- **153** Households served with utility allowance thus far FY2025
 - August: 35 hh served with \$12,017
 - September: 46 hh served with \$15,642
- To date served: 1,163 households (since program start 11/2020) with a total of \$413,841

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.

- September served: 21 bus passes

Street Outreach

Services include food, transportation, water, hygiene kits, tents, and sleeping bags to services, weather appropriate clothing and engagement events. Members of the public are encouraged to call CTSO for wellness checks for residents who may be homeless.

- To date served: 314 households representing 394 residents (since program start 9/2021)
- Last month (September): 83 people served in the program, down 4 from 87 in August. Contact was made with 3 new households in September.
- In September the Street Outreach Team was able to provide 3 more families with bus tickets (St. Louis, Florida, Peoria) to reunite with family before the cold weather hits.

Families Experiencing Housing Insecurity

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

- To date served: 273 families referred from USD 116 including 685 children (since program start 4/21/22)
- To date served: 28 families from Crisis Nursery including 44 children (since 11/2024 - the date of accepting digital referrals).
- **13 referrals** were received in September for families experiencing housing insecurity (down from 25 in August):
 - 3 referrals from Crisis Nursery
 - 1 family was scheduled for a CIH
 - 1 referral was a duplicate household from another referral
 - 1 family was unable to be contacted
 - 3 families referred by CTSO staff as school is out for summer
 - 2 families completed a CIH and were added to the priority list
 - 1 family was not eligible for services
 - 6 families referred by USD116
 - 1 family completed a CIH and was added to the priority list
 - 1 family was referred to apply for General Assistance
 - 1 family was referred to apply for Court Based Rental Assistance
 - 1 referral was a duplicate received from another agency
 - 1 family was assisted in relocating to reunify with family in Florida
 - 1 family was referred to other services
 - 1 family referred from an outside source

- This family was added to the priority list following a CIH they completed with RPC

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.

- With staff expansion, we are able to reallocate more time to Housing Navigation Case Management with a specific focus on supporting a) homeless families with children and b) General Assistance participants who are over 55 or who have documented disabilities to pursue subsidized housing options.
- 17 households received Housing Navigation in September: 14 families with children and 3 eligible GA participants.
- In the month of September, 4 households exited the HNSS program:
 - 2 families moved into permanent housing without an ongoing rental subsidy
 - 1 family moved into our family shelter program
 - 1 household voluntarily closed their case

Bridge to Home Housing Team

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

Emergency Housing - Hotel

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

- To date served in CTSO-managed programs:
 - 125 households representing 191 individuals in emergency hotel shelter program (since program start 6/2020).
 - 66 households representing 79 individuals in the temp emergency hotel shelter program (since program start 11/2024)
- **In September served: 25 households representing 37 individuals in hotels (up from 19hh and 23 individuals in August)**
 - 19 households representing 27 individuals in ETH shelter
 - 6 households representing 10 individuals in hotel housing funded with other funding sources

Rapid Rehousing

CTSO provides housing stabilization and up to 12 months of rent assistance to individuals and families experiencing homelessness in Champaign County.

- Currently serving: 11 families in long-term RRH.
- Last month served: 12 families.
 - Intakes: 0
 - Exits: 1
- Wait list: 4 openings seeking a referral from coordinated entry for the homeless.

Emergency Housing for Urbana families

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

- To date served: 92 including 108 adults and 186 children served (since program start July 2020) – NOTE: This number is lower than last month due to catching duplicates.
- The average length of stay in the family shelter has **reduced from 6-12 months to 4-7 months** resulting in more families being served, thus achieving the goal of housing stability for those families.
- Last month served: 9 families.
 - Intakes: 2
 - Exits: 3
 - Waitlist: 15
- **In September we served 22 literally homeless families on our priority list**
 - 17 are actively unsheltered
 - 3 are currently sheltered at Courage Connection
 - 1 is in shelter with CTSO due to displacement from a condemned building
 - *There were an additional 6 families on the priority list who are McKinney-Vento homeless (couch surfing, self-paying at a hotel, etc.).*

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 support the unmet needs of local residents and go directly to secure food, clothing, housing, power, transportation or other tangible needs on behalf of residents.

- Over the last several months, in addition to utility and transportation support, we were able to use Angel Donor funds to purchase copies of birth certificates, mattresses, housewarmings, grocery carts, walking canes, diapers, planners, coats, work clothes, food, a wheelchair rental and space heaters for our neighbors in need. We have also been able to support our temporary shelter programs.
- Total Angel Donor funds received through July since December 21, 2018: \$406,536
- Total Angel Donor funds in September 2025: \$50
- Total Angel Donor funds received through September designated as LGBTQ: \$8,230

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: 175 homeless households (since program start 2/2021)
- Last month served: 5 homeless households

Digital Inclusion

Digital Inclusion efforts continue to expand through valuable partnerships with the UI Community Data Clinic and the Urbana Free Library. We have continued to work together to train small groups in digital navigation, while offering a free Help desk to assist community members in seeking various types of assistances and services.

- The Help Desk is hosted on the 2nd floor of Urbana Free Library on Tuesday afternoons from 12-4, and Thursday mornings from 9-1 staffed by two former participants who received UI training and certification in digital navigation.
- Help Desk has seen a rise in demand for services and is considering expanding hours.
- Participants assisted in September 2025: 12 (up from 11 in August)

FOOD SUPPORT

Sharing Table Food Delivery Service & Hunger Relief Station

With the Hope Center, Wesley Food Pantry, & United Way we provide a free food pantry delivery service to low-income residents in Urbana unable to access walk-in food pantries. We also offer snacks 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.
- In September we were able to provide food relief to help support:
 - 58 households including 19 new families with a total of 52 children.
 - 12 individuals with small meals through our food relief pantry.

Solidarity Gardens

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

- We have **17** Affiliate Gardens registered this year through Solidarity Gardens
 - We have gardens both in Urbana and Champaign
 - 14 Affiliate Gardens in Urbana
 - 3 Affiliate Gardens in Champaign
 - Each Affiliate Garden is expected to have at least one garden leader who volunteers time managing the garden space and is the main point of contact for the garden.
- Our Affiliate Gardens are currently
 - receiving deliveries of compost and mulch
 - holding work days with volunteering student groups
 - receiving plant starts from Sola Gratia Farm
 - cabbage, cauliflower, mustard, broccoli, strawberries, collards, and more!
 - planting seeds from The Urbana Free Library's free [Seed Exchange](#)
 - using tools from our CTSO Tool Lending Library
 - holding monthly meetings for garden leaders to connect, plan, and support each other






- Wood Street Affiliate Garden, Come and Eat Garden, and CUPHD Give Back Garden are building composting systems to be able to amend our soils from the garden waste and food scraps right from our own community!
- Ujima Retreat Center Garden and the CTSO Come and Eat Garden are both developing complete irrigation plans.
- **Appreciations!**
 - Many thanks to our SUN Grant from the City of Urbana that is funding several new projects, development, maintenance, and growth of our community gardens
 - Many thanks to our NRC-SARE Grant, which is funding educational programming for our garden leaders, new volunteers and Free Garden Program participants, fostering leadership and stewardship of our many community gardens.
- Our Free Garden Program offers free gardening spaces to immigrant and low-income residents of Urbana and Champaign
 - In 2023 year, we had only 10 plots at Meadowbrook Park Gardens, in 2024 we had 52. Now in 2025, we have expanded to 61 total plots.
 - In 2025 we have 61 plots at five locations:
 - 14 plots at **Meadowbrook Park Gardens** in Urbana
 - 4 plots at **Victory Park Gardens** in Urbana
 - 4 plots at **Orchard Downs Gardens** in Urbana
 - we transitioned from quarter plots to full sized plots for the 2025 season
 - 22 plots at **Wood Street Gardens** in Urbana
 - and 17 plots at **Human Kinetics Park Gardens** in Champaign
- In September 2025, Solidarity Gardens held:
 - Welcome Week: Grow More Good Gardener Gathering
 - Monday September 15, 4:00pm-6:00pm at Sola Gratia Farm’s Community Classroom
 - This event provided free seeds, vegetables, plant starts, and garden activities for gardeners to share information, make connections, and get support for fall planting. CTSO provided outreach and advertising, French and Spanish interpretation, and assistance throughout the event.
 - Grow More Good: Seed Saving Educational Workshop
 - Thursday September 25 from 4:00pm - 5:00pm at Sola Gratia Farm’s Community Classroom Garden
 - CTSO provided outreach and advertising for this free community event, and support during the event, as participants learned about how to

harvest, save, and store seeds from crops grown in their own garden for planting in future seasons.

CULTIVA LO BUENO Encuentro de jardineros

Conoce a otros jardineros y agricultores, consigue suministros para tu huerto ¡y aprende (y comparte!) sobre el cultivo de alimentos en Champaign-Urbana!

Este evento incluirá lo siguiente:

-  Semillas y plantas gratuitas.
-  Actividades para niños.
-  Historias y experiencias de jardineros.
-  Verduras gratis.
-  Información sobre jardinería.

¿Dónde?
Aula comunitaria de Sola Gratia Farm (al aire libre)
2200 Philo Road, Urbana

¿Cuándo?
Lunes, 15 de septiembre, de 4:00 p.m. a 6 p.m.

Habrà servicio de interpretación entre inglés, francés y español.

Si tiene consultas sobre el evento, comuníquese con: solidarity-gardens@ctso.org

Regístrese para participar:



CULTIVONS LA QUALITÉ Rencontre de jardiniers

Rencontrez d'autres jardiniers et agriculteurs, procurez-vous des fournitures pour votre jardin et apprenez (et partagez) des informations sur la culture alimentaire à Champaign-Urbana!

Cet événement proposera:

-  Des graines et des plantes gratuites
-  Des activités pour les enfants
-  Des échanges d'histoires entre jardiniers
-  Des légumes gratuits
-  Des informations sur le jardinage

Où?
Salle de classe communautaire de la ferme Sola Gratia (à l'extérieur)
2200 Philo Road, Urbana

Quand?
Lundi 15 septembre, de 16h à 18h

Des services d'interprétation en anglais, français et espagnol seront offerts.

Si vous avez des questions concernant l'événement, veuillez contacter :

solidarity-gardens@ctso.org






Inscrivez-vous pour participer :



GROW MORE GOOD Gardener Gathering

Meet other gardeners and farmers, get supplies for your garden, and learn (and share) about growing food in Champaign-Urbana!

This event will include:

-  Free seeds and plants
-  Activities for kids
-  Gardener story-sharing
-  Free vegetables
-  Gardening information

Register to attend:



Where?
Sola Gratia Farm's Community Classroom (outside)
2200 Philo Road, Urbana

When?
Monday, September 15, 4-6pm

Interpretation between English, French, and Spanish will be available.

If you have questions about the event, contact: solidarity-gardens@ctso.org



"Grow More Good" is a free workshop series that aims to build community growing skills and connect gardeners through the **Solidarity Gardens network**. Most workshops are held in English, but interpretation into another language may be available upon request.

Solidarity Gardens is a collaborative project of Cunningham Township Supervisor's Office, Sola Gratia Farm, and Urbana and Champaign Park Districts to build a resilient, community-based food system through gardening. Visit www.solidarity-gardens-cu.org to get involved!

GROW MORE GOOD FREE GARDEN WORKSHOP SERIES HOSTED BY SOLA GRATIA FARM

Gardeners of all levels welcome!

This free workshop series aims to build community growing skills and connect gardeners who want to help feed our community through the Solidarity Gardens network.

A collaborative project of Cunningham Township Supervisor's Office, Sola Gratia Farm, and Urbana and Champaign Park Districts to build a resilient, community-based food system through gardening. Visit www.solidarity-gardens-cu.org to get involved!



THURSDAY, JULY 31, 4-5PM TOMATO MANAGEMENT

Learn everything you need to know to grow great tomatoes easily, including choosing your varieties, trellising, and solving common problems.



SATURDAY, AUGUST 30, 2-3PM SEASONAL GARDENING

Get the most out of the early spring and late fall seasons with tips and tricks for seasonal gardening. Part of Sola Gratia Farm's Fall Gardening Fest, Aug. 29-30!



THURSDAY, SEPTEMBER 25, 4-5PM SEED SAVING

Make your garden more self-sufficient by discovering how to save your own seeds for the next season!



SUNDAY, DECEMBER 7, 2-3PM GARDEN PLANNING AND COMPANION PLANTING

Discuss companion planting techniques for a more sustainable garden as you plan your gardening efforts for next year.

For more information and to register: solagratiacs.com/events

All workshops held at Sola Gratia Farm's Community Classroom, 2200 Philo Road, Urbana, IL

EVENTS

Philo Road Ahead: Community Kickoff

- Sunday September 7, 1:00pm-5:00pm
- Sunnycrest parking lot
- CTSO provided chips and stickers alongside tabling information on CTSO general services, rental assistance, utility assistance, housing support, general assistance, our help desk program, and food assistance, as well as how to get involved with Solidarity Gardens, how to volunteer, donate produce, find the website and discord, and information about Sola Gratia's SNAP-eligible CSA (community supported agriculture program).



NAWC Welcoming Week: Community Resource Fair

- Friday September 12, 4:00pm-6:00pm
- at Lincoln Square Mall
- CTSO tabled at this event, providing information on township services - including general assistance, rental assistance, utility assistance, food assistance, housing assistance, tenants rights in Urbana, our library help desk program, our internship program, Solidarity Gardens volunteering and garden programs, a signup to receive township emails and announcements, and stickers advocating for equality in safe housing. We also provided a Solidarity Gardens produce giveaway, with produce provided from Sola Gratia Farm's Community Produce Donation Cooler, much of which comes directly from our Solidarity Gardens as well as community home gardens, including poblanos, hot peppers, potatoes, greens, tomatoes, and more!



WELCOMING WEEK

Federal Impacts Panel

- Thursday September 18, 5:00pm-7:00pm
- at Illinois Terminal
- Danielle Chynoweth represented CTSO on the panel about federal funding impacts, speaking to the increased needs and precarity seen in the community. CTSO also tabled at this event, providing information on township services - including general assistance, rental assistance, utility assistance, food assistance, housing assistance, our library help desk program, our internship program, Solidarity Gardens volunteering and garden programs, a signup to receive township emails and announcements, and stickers advocating for equality in safe housing.

SOCW Internship Fair

- Friday September 19, 9:30am-11:30am
- at I-Hotel Illinois Ballroom
- CTSO tabled at this event providing information on available internships as well as general township services, information on how to get involved in Solidarity Gardens, and information on tenant rights and resources for housing insecurity.

Yankee Ridge Hispanic Heritage Celebration

- Thursday September 25, 6:00pm-8:00pm
- at Yankee Ridge Elementary School
- CTSO tabled at this event with stickers and a kids' activity about languages' different names for a variety of vegetables and garden plants, alongside trilingual information about township services - including general assistance, rental assistance, utility assistance, food assistance, housing support, tenant rights in Urbana, and Solidarity Gardens volunteering and garden programs. CTSO provided interpretation in both French and Spanish as well.



STAFF DEVELOPMENT

Training

The following presentation/training(s) were offered/completed in September:

- Sarah Daly - RACES (Rape Advocacy, Counseling, and Education Services)
 - Overview of services and opportunities for collaboration

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

Ordinance No. T-2025-10-003

An Ordinance Levying Taxes for All Town Purposed for the Town of Cunningham, Champaign County, Illinois for the Tax year 2025, Collectible in 2026

BE IT ORDAINED by the Township Board of the Town of Cunningham, Champaign County, Illinois, as follows:

SECTION 1: That, pursuant to the authority granted by the Township Code, Illinois Compiled Statutes, Chapter 60, Article 235, and such other statutes as are applicable, the sum two million, three hundred thousand and no cents (\$3,200,000) is hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as:

General Town Fund, \$1,200,000
General Assistance Fund \$2,000,000

for the tax year 2025, collectible in 2026.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

<u>GENERAL TOWN FUND</u>		Amount Levied
ADMINISTRATION		
	Personnel	\$240,000
	IMRF	\$5,000
	Admin/Contractual Services	300,000
	Commodities	\$30,000
	Capital Outlay	\$25,000
TOTAL ADMINISTRATION		\$600,000
ASSESSOR		
	Personnel	\$290,000
	IMRF	\$5,000
	Admin Contractual Services	\$95,000
	Commodities	\$5,000
	Capital Outlay	\$5,000

TOTAL ASSESSOR		\$400,000
GRANTS (SOCIAL SERVICE)		
	Health and Human Service	\$200,000
TOTAL GRANTS		
<u>TOTAL GENERAL TOWN FUND</u>		\$1,200,000
<u>GENERAL ASSISTANCE FUND</u>		
ADMINISTRATION		
	Personnel	\$400,000
	IMRF	\$10,000
	Contractual Services	\$25,000
	Commodities	\$25,000
	Capital Outlay	\$40,000
TOTAL ADMINISTRATION		\$500,000
HOME RELIEF		
	Medical Care	\$10,000
	Personal Allowances	\$750,000
	Emergency Assistance	\$740,000
TOTAL HOME RELIEF		\$1,500,000
<u>TOTAL GENERAL ASSISTANCE FUND</u>		\$2,000,000
TAX LEVY SUMMARY		
General Town Fund Tax		\$1,200,000
General Assistance Fund Tax		\$2,000,000
<u>TOTAL TAXES LEVIED</u>		\$3,200,000

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Champaign, on or before Tuesday, December 22, 2025 a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid, or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 10th day of November, 2025, pursuant to a roll call vote by the Township Board of the Town of Cunningham, Champaign County, Illinois.

DeShawn Williams, Chair

ATTEST:

Darcy Sandefur, Township Clerk

Ayes: _____

Nays: _____

Absent _____

**TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE
(TAX YEAR 20 __ LEVY)**

I, the undersigned, hereby certify that I am the presiding officer of

(Legal Name of Taxing District)

and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of Section 18-60 through 18-85 of the Truth in Taxation law.

Check One of the Choices Below:

- _____ 1) The levy did exceed 105 percent of the prior year's extension. Therefore, the district published a notice in the newspaper and conducted a hearing. Notice is attached.
- _____ 2) The levy did not exceed 105 percent of the prior year's extension. Therefore, a notice and a hearing were not necessary.
- _____ 3) The proposed levy did not exceed 105 percent of the prior year's extension. Therefore, a hearing was not held. However, the adopted levy exceeded 105 percent of the prior year's extension and a notice was published within 15 days of its adoption. Notice is attached.
- _____ 4) The adopted levy exceeded the amount stated in the initial published notice. A second notice was published within 15 days of the adoption. Notice is attached.

Presiding Officer:

Name _____

Title _____

Phone _____

Email _____

Date _____

35 ILCS 200/18-90: Along with their tax levy, EVERY taxing district is required to file a certification by the presiding officer of the district certifying compliance with or inapplicability of the provisions of Truth in Taxation law.

County Clerk Tax Extension Worksheet for District Champaign County

Fund Information	Prior Year Levy	PY Extension	Max Tax Rate	Current Year Tax Levy	Truth in Tax Requirement	Maximum Rate Change
0648 - Cunningham Township						
001 CORPORATE	1,000,000	920,624.75	0.2500			
054 GENERAL ASSISTANCE	1,570,000	1,446,933.22	0.0000			
200 REVENUE RECAPTURE	16,694	17,432.93	0.0000			
Total	2,586,694	2,384,990.90				

			Tax Year
Total Excluding Bonds	2,586,694	2,384,990.90	2024
		2,251,274.44	2023
		2,106,075.23	2022

Resolution T-2025-10-017R

A Resolution Authorizing the Supervisor or Other Township Official to Execute the Reconciliation Fund Settlement Agreement with Various Taxing Districts

WHEREAS, Cunningham Township (“Township”) is a body politic and corporate existing and operating in the State of Illinois pursuant to the Illinois Township Code, 60 ILCS 1.01, *et seq.*; and

WHEREAS, Presence Central and Suburban Hospitals Network (“Presence”) prosecuted a lawsuit in Champaign County Circuit Court, Case No. 15-L-75 (“Lawsuit”), seeking Charitable property tax exemptions and refunds of real estate taxes already paid by Presence on properties in Champaign County, some of which are in the Township; and

WHEREAS, the Township intervened in the Lawsuit; and

WHEREAS, counsel for Presence and the involved public bodies, including the Township, engaged in settlement negotiations of the Lawsuit resulting in an agreement to settle all claims in the case; and

WHEREAS, related thereto, the Township and the public bodies had a separate dispute regarding whether any public body would receive a refund with respect to their payments of the settlement amounts to the Champaign County Treasurer; and

WHEREAS, the Township and the public bodies drafted an Intergovernmental Agreement as a companion document to the Settlement Agreement with Presence to address the separate dispute; and

WHEREAS, the Township and the public bodies have now settled their above-referenced dispute in the form of the Reconciliation Fund Settlement Agreement, which is incorporated by reference herein; and

WHEREAS, the Township has determined that it is reasonable and prudent and in the best interests of the taxpayers of the Township to enter into the proposed settlement with the public bodies; and

WHEREAS, the Township has determined that it is reasonable and prudent and in the best interests of the taxpayers of the Township to authorize certain Township officials to execute any settlement documents.

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

SECTION ONE: That the recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: That the settlement proposed herein is approved, and the officers, officials, employees and counsel for the Township, including, but not limited to, the Supervisor, are authorized to take such action, including execution of any documents, specifically the Reconciliation Fund Settlement Agreement, required for purposes of settlement as are necessary to carry out and effectuate the intent and purposes of the settlement and this Resolution.

SECTION THREE: That receipt of any refund or settlement payment shall be made in accordance with the Parties' agreement and this Resolution.

SECTION FOUR: That all resolutions or motions in conflict with this Resolution are hereby repealed to the extent of such conflict.

SECTION FIVE: That this Resolution shall take effect immediately upon passage.

Approved this October 13, 2025 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

DeShawn Williams, Chair

ATTEST:

Darcy Sandefur, Township Clerk

Resolution No. T-2025-10-018R

A Resolution Authorizing the Execution of an Intergovernmental Agreement for Rental Assistance Between the City of Urbana and Cunningham Township Supervisor's Office

WHEREAS, On June 9, 2025, the City Council of Urbana, Illinois passed Resolution No. 2025-06-036R approving the City of Urbana and Urbana HOME Consortium Consolidated Plan FY 2025-2029 and Annual Action Plan FY 2025-2026 authorizing certain activities under the Public Service Activity Program; and

WHEREAS, Cunningham Township Supervisor's Office operates a rental assistance program for Low- and Moderate-income Urbana residents; and

WHEREAS, the Intergovernmental Cooperation Act (5ILCS 220/1-220/9) provides that any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform provided that such contract shall be authorized by the governing body of each party to the contract; and

WHEREAS, The City Council of the City of Urbana, Illinois, has found and determined that execution of the attached Intergovernmental Agreement is desirable and necessary to carry out one of the corporate purposes of the City of Urbana, to wit: implementation of Strategies and Objectives to Address the Affordable Housing Needs of Low- and Moderate-Income Households described in the City of Urbana and Urbana HOME Consortium FY 2025-2029 Consolidated Plan

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham that the Resolution authorizing the Township Supervisor to sign the attached Intergovernmental Agreement for \$58,000 in Rental Assistance Between the City of Urbana and Cunningham Township Supervisor's Office and execute the program based on the terms of this agreement.

Approved this October 13, 2025 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

Darcy Sandefur, Town Clerk

DeShawn Williams, Chair



City of Urbana
400 S Vine Street, Urbana, IL 61801
www.urbanaininois.us

MEMORANDUM TO THE MAYOR AND CITY COUNCIL

Meeting: October 6, 2025

Subject: A Resolution Authorizing the Execution of an Intergovernmental Agreement for Rental Assistance Between the City of Urbana and Cunningham Township Supervisor's Office FY26

Intergovernmental Agreement for Rental Assistance Between the City of Urbana and Cunningham Township Supervisor's Office FY26

Summary

Action Requested

City Council is being asked to consider a resolution approves and authorizes a Community Development Block Grant (CDBG) subrecipient agreement with Cunningham Township Supervisor's Office (CTSO) to provide emergency rental assistance using \$58,000 in CDBG public service funds.

Staff recommend the City of Urbana Community Development Commission forward the resolution to the Committee of the Whole with a recommendation of approval.

Relationship to City Services and Priorities

Impact on Core Services

There will be no direct impact on core city services as a result of approving these resolutions. Funds will come from the Department of Housing and Urban Development's Community Development Block Grant allocation. By providing emergency assistance resources to households facing eviction or homelessness, the City may see benefits in the form of reduced stress on emergency resources.

Strategic Goals & Plans

The execution of the subrecipient agreements will further the goals and objectives outlined in the City's 2025-2029 Consolidated Plan, and 2025-2026 Annual Action Plan. Providing rental assistance to low-income households will also address Mayor/City Council Strategic Goals:

2.1 (A) Coordinate with Housing and social service agencies to reduce homelessness

2.1 (B) Continue supporting Tenant-Based Rental Assistance providers through pilot programs that address gaps in services, and by expanding existing programs.

Previous Council Actions

Use of CDBG Public Service funds for emergency rental assistance is included in the City's 2025-2029 Consolidated Plan and 2025-2026 Annual Action Plan budgets, as approved by City Council on June 9, 2025.

Discussion

Brief Background

The CDBG subrecipient agreement with CTSO will provide up to \$58,000 to support emergency rental assistance to income-qualifying households. Public Service expenditures in the FY25-26 program year are capped at 15% of the City's annual allocation. Per CDBG regulations, funds may be used to support up to 3 consecutive months of rental or arrearage assistance for income-qualifying households. Emergency rental assistance and homelessness prevention were identified as high priorities in the Needs Assessment of the 2025-2029 Consolidated Plan.

Fiscal and Budget Impact

There will be no change to the City general fund as a direct result of executing the proposed agreements. The funding proposed for this project is from HUD allocations for purposes approved in the Consolidated Plan and Action Plan.

Recommendation

Staff recommend that the Committee of the Whole forward the resolution to City Council with a recommendation of approval.

Next Steps

If approved by Council, Grants Division staff will execute the subrecipient agreement with CTSO for rental assistance.

Attachments

1. A Resolution Authorizing the Execution of an Intergovernmental Agreement for Rental Assistance Between the City of Urbana and Cunningham Township Supervisor's Office FY26
2. Intergovernmental Agreement for Rental Assistance Between the City of Urbana and Cunningham Township Supervisor's Office FY26

Originated by: Nick Olsen, Interim Grants Division Manager

Reviewed: Olivia Jovine, Director of Community Development Services

Approved: Darius White, City Administrator

RESOLUTION NO. _____

A Resolution Authorizing the Execution of an Intergovernmental Agreement for Rental Assistance Between the City of Urbana and Cunningham Township Supervisor’s Office

WHEREAS, On June 9, 2025, the City Council of Urbana, Illinois passed Resolution No. 2025-06-036R approving the City of Urbana and Urbana HOME Consortium Consolidated Plan FY 2025-2029 and Annual Action Plan FY 2025-2026 authorizing certain activities under the Public Service Activity Program; and

WHEREAS, the City of Urbana (“City”) is a home rule unit of local government pursuant to Article VII, Section 6, of the Illinois Constitution, 1970, and may exercise any power and perform any function pertaining to its government and affairs, and the passage of this Resolution constitutes an exercise of the City’s home rule powers and functions as granted in the Illinois Constitution, 1970; and

WHEREAS, Cunningham Township Supervisor’s Office operates a rental assistance program for Low- and Moderate-income Urbana residents; and

WHEREAS, Section 10 of Article VII of the Constitution of the State of Illinois, 1970, provides authority for units of local governments to contract or otherwise associate among themselves to obtain and share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (5ILCS 220/1-220/9) provides that any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform provided that such contract shall be authorized by the governing body of each party to the contract; and

WHEREAS, The City Council of the City of Urbana, Illinois, has found and determined that execution of the attached Intergovernmental Agreement is desirable and necessary to carry out one of the corporate purposes of the City of Urbana, to wit: implementation of Strategies and Objectives to Address the Affordable Housing Needs of Low- and Moderate-Income Households described in the City of Urbana and Urbana HOME Consortium FY 2025-2029 Consolidated Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF URBANA, ILLINOIS, as follows:

Section 1. That an Intergovernmental Agreement pertaining to the provision of rental assistance for Urbana residents, between the City of Urbana and Cunningham Township Supervisor’s Office, in substantially the form of the copy of said Agreement attached hereto and hereby incorporated by reference, be and the same is hereby authorized and approved.

Section 2. That the Mayor of the City of Urbana, Illinois, be and the same is hereby authorized to execute and deliver and the City Clerk of the City of Urbana, Illinois, be and the same is authorized to attest to said execution of said Agreement as so authorized and approved for and on behalf of the City of Urbana, Illinois.

PASSED by the City Council this _____ day of _____, _____.

AYES:

NAYS:

ABSTAINS:

Darcy E. Sandefur, City Clerk

APPROVED by the Mayor this _____ day of _____, _____.

DeShawn B. Williams, Mayor

INTERGOVERNMENTAL AGREEMENT FOR RENTAL ASSISTANCE BETWEEN THE CITY OF URBANA AND CUNNINGHAM TOWNSHIP SUPERVISOR'S OFFICE

THIS AGREEMENT is made and entered by and among the City of Urbana, Illinois (hereinafter the "City") and Cunningham Township Supervisor's Office (hereinafter the "Subrecipient") (hereinafter collectively referred to as "the Parties"), effective on the last date signed by a Party hereto.

WHEREAS, On June 9, 2025, the Urbana City Council passed Resolution No. 2025-06-036R approving the City of Urbana and Urbana HOME Consortium Consolidated Plan FY 2025-2029 and Annual Action Plan FY 2025-2026 authorizing certain activities under the Public Service Activity Program.

WHEREAS, the Subrecipient is a unit of local government in Urbana, Champaign County, Illinois; and

WHEREAS, the Subrecipient operates a rental assistance program for income-qualified Urbana residents; and

WHEREAS, Section 10 of Article VII of the Constitution of the State of Illinois, 1970, provides authority for units of local governments to contract or otherwise associate among themselves to obtain and share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (5ILCS 220/1-220/9) provides that any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform provided that such contract shall be authorized by the governing body of each party to the contract.

WHEREAS, the Parties desire to enter into this Agreement to recognize the roles and responsibilities for each Party in the provision of rental assistance to low to moderate-income households in Urbana.

NOW, THEREFORE, the Parties agree as follows:

Section 1. Purpose and Scope: The Parties agree that the provision of rental assistance to low- to moderate-income Urbana households is important. The purpose of this Agreement is for the City to provide CDBG Public Service Funds to the Subrecipient for the provision of rental assistance to low- to moderate-income Urbana households.

Section 2. Funding Amount: The City, subject to the terms and conditions of this Agreement, hereby agrees to provide CDBG Public Service Funds not to exceed \$58,000 to the Subrecipient for the provision of rental assistance to income qualified Urbana residents.

Section 3. Funding Requirements: Each of the following requirements must be met to utilize CDBG Funds for the purpose specified in this Agreement:

- A. The Subrecipient shall conduct activities as detailed in Attachment A.
- B. The project must occur between July 1, 2025 and June 30, 2026.
- C. Assistance provided through this Agreement shall not exceed \$58,000.
- D. Rental assistance provided under this Agreement shall not exceed three consecutive months.
- E. Rental assistance payments shall be made directly to the property owner or manager on behalf of the individual or household.
- F. Individuals or households receiving assistance must be residents of the City of Urbana.
- G. The Subrecipient must provide reporting information to the city on a quarterly basis in the manner prescribed by the City.
- H. The City will transfer CDBG Funds to the Subrecipient in an amount not to exceed \$58,000 in support of this assistance, available beginning in City fiscal year 2026. The transferred funds shall be provided to the Subrecipient on a quarterly reimbursement basis, based on invoices for eligible costs. For all quarterly payments, the Subrecipient shall submit a Reporting Form and copies of invoices and related documentation. The Reporting Form can be found in Attachment B.

Section 4. Roles and Responsibilities of Subrecipient. The Subrecipient agrees to adhere to funding requirements and provide information needed that include the following:

- A. Subrecipient will adhere to the fiscal, accounting, and audit procedures that conform to the Generally Accepted Accounting Principles (GAAP) and the requirements of Federal Uniform Guidance (2 CFR Part 200).
- B. Subrecipient will adhere to all applicable state and federal requirements regarding labor standards for the project(s), including 2 CFR 200, Appendix II; 40 U.S.C. 3702 and 3704; and 29 CFR Part 5.
- C. Subrecipient will verify income eligibility of individuals or households prior to providing rental assistance. In order to be eligible, individual or household income must be at or below 80% of the Area Median Income as determined annually by the U.S. Department of Housing and Urban Development. Income guidelines for 2025 can be found in Attachment C.
- D. Subrecipient must submit reporting information to the City as required by the U.S. Department of Housing and Urban Development, upon request of the City. Information will include but is not limited to:
 - a. Household income.
 - b. Household size.
 - c. Demographic information.
- E. Subrecipient will provide to the City, upon reasonable notice, access to and the right to examine such books and records relating to the CDBG funded activity. The Subrecipient will make reports to the City as the City may reasonably require so that the City may determine whether there has been compliance with this Agreement.
- F. No person shall be excluded from participation in programs the City is funding, be denied the benefits of such program, or be subjected to discrimination under any program or activity funded in whole or in part with the funds provided under this Agreement on the ground of race, ethnicity, color, national origin, sex, sexual

orientation, gender identity or expression, religion, disability, or on any other ground upon which such discrimination is prohibited by law.

- G. The Subrecipient will comply with all applicable statutes, ordinances, and regulations. The Subrecipient shall not use any of these CDBG Funds for lobbying purposes. If it is determined by the City that any expenditure made with CDBG Funds provided under this Agreement is prohibited by law, the Subrecipient will reimburse the City any amount that is determined to have been spent in violation.

Section 5. Roles and Responsibilities of the City:

- I. The City shall provide CDBG Funds to the Subrecipient in an amount not to exceed \$58,000. The funds shall be provided to the Subrecipient as a quarterly reimbursement.
- J. The City shall complete and maintain the Environmental Review Record (ERR) for this project in compliance with HUD regulations.
- K. The City shall provide oversight as described in this Agreement for the purpose of ensuring that CDBG Funds are spent in compliance with Federal law, and in compliance with the intended purpose and outcomes of the funds and project as set forth in this Agreement

Section 6. Notices: The Parties shall give all notices required or permitted by this Agreement in writing. All notices will be deemed given when personally delivered; deposited in the U.S. mail, postage prepaid, first class; or delivered to a commercial courier service (e.g., FedEx or UPS). A notice delivered by email will be deemed given when the recipient acknowledges having received the email by an email sent to the sender's email address, as stated in this section, or by a notice delivered by another method in accordance with this section. An automatic "read receipt" will not constitute acknowledgment of an email for purposes of this section. Each party's address is stated below and may be changed to such other address as the party may hereafter designate by notice.

Subrecipient

Danielle Chynoweth, Supervisor
 Cunningham Township Supervisor's Office
 205 W Green St
 Urbana, IL 61801
Danielle@ctso.org

City of Urbana

Nick Olsen, Interim Manager
 Grants Division, City of Urbana
 400 S Vine St
 Urbana, IL 61801
Nick.Olsen@UrbanaIL.gov

Section 7. Term and Termination: This Agreement shall commence upon its execution between the Parties. This Agreement may be terminated by either party upon a thirty-day notice in writing to the other party. Upon termination, the Subrecipient shall provide to the City an accounting of the CDBG Funds and shall remit unspent CDBG Funds to the City. Additionally, if the Subrecipient does not spend the CDBG Funds in accordance with the regulations and requirements specified in this Agreement, the Subrecipient will be required to repay the City in the amount of CDBG funds that were utilized incorrectly.

Section 9. Amendments: This Agreement may be amended only by an agreement of the parties executed in the same manner in which this Agreement is executed.

Section 10. Limitation of Liability: Under no circumstances shall either Party be liable to the other Party or any third Party for any damages resulting from any part of this Agreement such as, but not limited to, loss of revenue or anticipated profit or lost business, costs of delay or failure of delivery, which are not related to or the direct result of a Party's negligence or breach.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

THE CITY OF URBANA

**CUNNINGHAMTOWNSHIP
SUPERVISOR'S OFFICE**

By: _____

By: _____

Date: _____

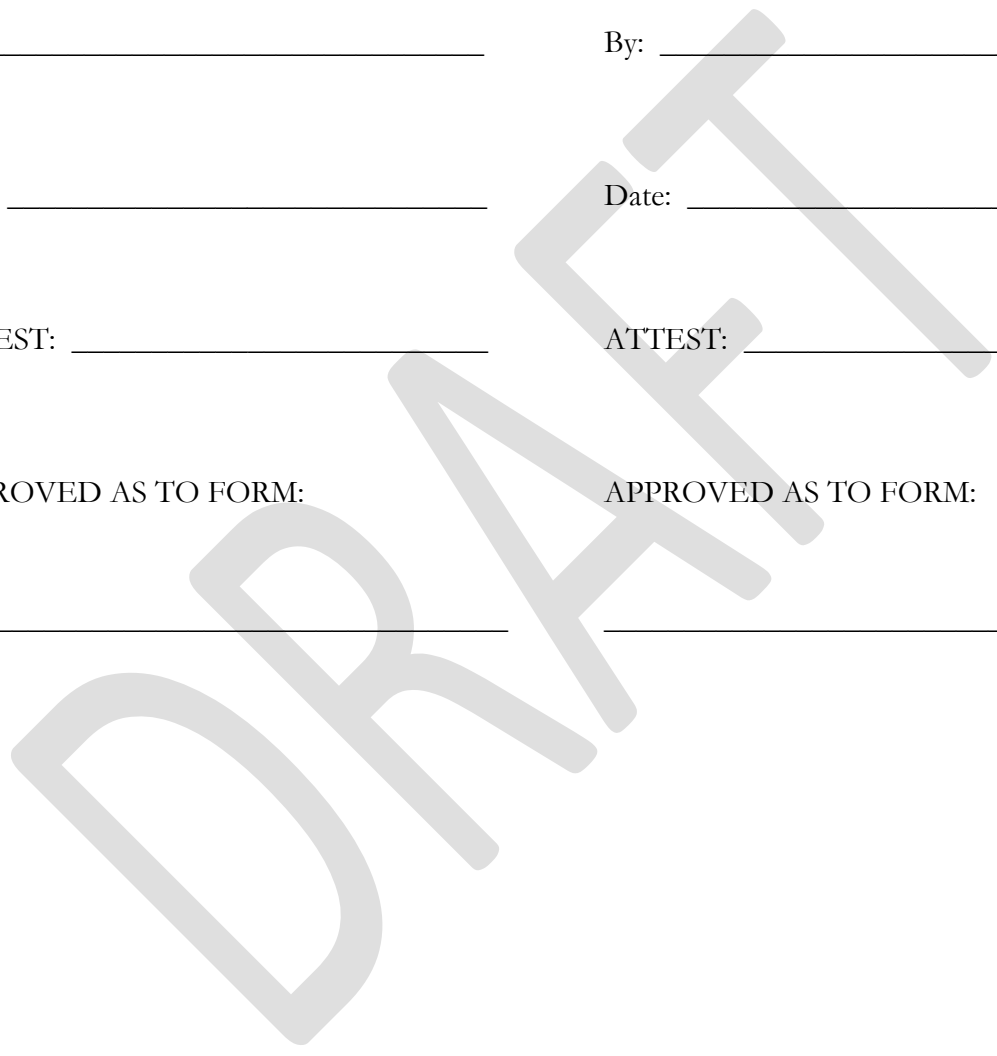
Date: _____

ATTEST: _____

ATTEST: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:



Attachment A
Project Description

Cunningham Township Supervisor's Office shall use CDBG Public Service funds to provide emergency rental assistance support to income qualifying Urbana households. Reimbursable expenses must be incurred in the July 1, 2025-June 30, 2026 period, and shall not exceed 3 months of consecutive rental or arrearage expenses per qualifying household.

DRAFT

**CITY OF URBANA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
PUBLIC SERVICE ACCOMPLISHMENT REPORTING FORM**

Agency Name: _____ Staff Member: _____

Program: _____ Quarter: _____ Date Range: _____

ACCOMPLISHMENT DATA

Total: _____ *(This is the total number of persons served this quarter)*

Persons Served Demographics *(The sum of each subcategory below must be less than or equal to the "Total" for quarter as reported above)*

Race	Total Persons Served	Hispanic Persons
White		
Black/ African American		
Asian		
American Indian/Alaskan Native		
Native Hawaiian/Other Pacific Islander		
American Indian/Alaskan Native & White		
Asian & White		
Black/ African American & White		
American Indian/Alaskan Native & Black/African American		
Other multi-racial		

Income Levels	Total Persons Served
Extremely Low (< 30% MFI)	
Low (< 50% MFI)	
Moderate (< 80% MFI)	

Employee Signature: _____ Date: _____

Attachment C

Median Family Income Limits

Champaign County

Family Size	30% MFI	50% MFI	60% MFI	80% MFI
1 person	\$21,200	\$35,350	\$42,420	\$56,550
2 persons	\$24,200	\$40,400	\$48,480	\$64,600
3 persons	\$27,250	\$45,450	\$54,540	\$72,700
4 persons	\$30,250	\$50,450	\$60,540	\$80,750
5 persons	\$32,700	\$54,500	\$65,400	\$87,250
6 persons	\$35,100	\$58,550	\$70,260	\$93,700
7 persons	\$37,550	\$62,600	\$75,120	\$100,150
8 persons	\$39,950	\$66,600	\$79,920	\$106,600

For more details, see: <https://www.huduser.gov/portal/datasets/il/il2025/2025MedCalc.odn>

Effective 6/1/2025

RESOLUTION NO. T-2025-10-019R

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

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

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

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

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

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

WHEREAS, HACC board voted to approve the attached Memorandum of Understanding with CTSO on September 25, 2025.

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham that the Resolution authorizing the Township Supervisor to sign the attached Memorandum of Understanding with Housing Authority of Champaign County for \$367,760 in Emergency Housing Support Services, and execute the program based on the terms of this agreement.

Approved this October 13, 2025 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

Darcy Sandefur, Town Clerk

DeShawn Williams, Chair

Memorandum of Understanding

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

THIS MEMORANDUM OF AGREEMENT ("MOA") is entered into as of the 25th day of September 2025 by the **Housing Authority of Champaign County (HACC)**, an independent municipal corporation under the laws of the State of Illinois and **Cunningham Township Supervisors Office** an intergovernmental membership organization

BACKGROUND

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

I.

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

Housing Authority of Champaign County (HACC)

1. Make available up to **\$367,760** to support the emergency housing programs established by Cunningham township supervisors' office in addition to the rental assistance program,
2. Reimburse allowable expenses upon receipt of proper documentation from CTSO on a monthly basis or another predetermined schedule.
3. Provide ongoing technical assistance and support to achieve the shared goals of this agreement.
4. Monitor compliance with reporting requirements and coordinate with CTSO to ensure alignment with broader housing initiatives.

Cunningham Township Supervisors Office

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

Emergency Housing for Homeless Families with Children	
Rental Subsidy for 8 Bridge to Home Units	\$84,960

Utility Subsidy for 8 Emergency Units	\$14,800
Total	\$99,760
Emergency Housing for Workforce Development Participants	
Rent & Utilities or Hotel Room for 10 workforce development participants	\$120,000
Total	\$120,000
Rental Assistance for homeless families and individuals	
Security Deposit	\$48,000
Rental Assistance	\$100,000
Total	\$148,000
GRAND TOTAL	\$367,760

TERM- This agreement shall commence on September 25, 2025, and will end on December 31st, 2025, or until terminated by mutual agreement by both parties.

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

GENERAL PROVISIONS

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

Signatures

Housing Authority of Champaign County

By: _____

Name: Lily Walton

Title: Chief Executive Officer

Date: _____

Cunningham Township Supervisor's Office

By: _____

Name: Danielle Chynoweth

Title: Cunningham Township Supervisor

Date: _____