

CUNNINGHAM TOWNSHIP BOARD

Monday, August 8, 2022

6 p.m.

400 S. Vine Street, Urbana, IL 61801

AGENDA

1. ROLL CALL

2. APPROVAL OF MINUTES

a. July 11, 2022

3. ADDITIONS TO THE AGENDA

4. PUBLIC PARTICIPATION

5. COMMITTEE TO VERIFY BILLS

a. Town Fund

b. General Assistance Fund

6. REPORTS OF OFFICERS

7. UNFINISHED BUSINESS

8. NEW BUSINESS

a. **Ordinance No. T-2022-08-003:** An Ordinance Approving the Cunningham Township Annual Budget for FY 2022 (Revised)

9. ADJOURNMENT

Cunningham Township

Income and Expenses by Division

July 5 through August 3, 2022

	Supervisor Unres...	Assessor Unrestr...			
	(Town Fund)	(Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4009 · TAXES					
4012 · PPRT - Personal Property Tax	7,329.31	0.00	7,329.31	7,329.30	14,658.61
Total 4009 · TAXES	7,329.31	0.00	7,329.31	7,329.30	14,658.61
4020 · GRANTS AND REIMBURSEMENTS					
4030 · SSI Reimbursements	0.00	0.00	0.00	5,400.00	5,400.00
Total 4020 · GRANTS AND REIMBURSEMENTS	0.00	0.00	0.00	5,400.00	5,400.00
4035 · DONATIONS AND GIFTS					
4036 · Solidarity Gardens CU	0.00	0.00	0.00	43.47	43.47
4038 · Angel Donor - Paypal	0.00	0.00	0.00	1,102.59	1,102.59
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	100.00	100.00
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	1,246.06	1,246.06
4050 · EARNED AND OTHER INCOME					
4041 · Interest Income	0.85	0.00	0.85	0.86	1.71
Total 4050 · EARNED AND OTHER INCOME	0.85	0.00	0.85	0.86	1.71
Total Income	7,330.16	0.00	7,330.16	13,976.22	21,306.38
Gross Profit	7,330.16	0.00	7,330.16	13,976.22	21,306.38
Expense					
6000 · PERSONNEL					
6009 · PAYROLL EXPENSES	10.50	21.00	31.50	43.75	75.25
6010 · SUPERVISOR'S SALARY	5,310.00	0.00	5,310.00	0.00	5,310.00
6011 · ASSESSOR'S SALARY	0.00	5,310.00	5,310.00	0.00	5,310.00
6012 · CLERK'S SALARY	288.92	0.00	288.92	0.00	288.92
6013 · SALARIES - OTHERS	4,000.00	13,979.25	17,979.25	25,587.99	43,567.24
6014 · PERSONNEL- OTHER	0.00	6,080.00	6,080.00	0.00	6,080.00
6040 · HEALTH INSURANCE	2,408.03	1,326.68	3,734.71	5,118.27	8,852.98
6050 · IMRF	294.20	262.60	556.80	743.82	1,300.62
6060 · FICA	695.86	1,912.33	2,608.19	1,965.37	4,573.56
6070 · UNEMPLOYMENT COMP INS	0.00	13.25	13.25	52.76	66.01
Total 6000 · PERSONNEL	13,007.51	28,905.11	41,912.62	33,511.96	75,424.58
6100 · ADMINISTRATION					
6230 · Dues and Subscriptions	63.00	121.20	184.20	33.00	217.20
6240 · Computer Service/Software	604.16	4,131.67	4,735.83	6,204.17	10,940.00
6310 · Supplies	50.98	0.00	50.98	319.89	370.87
6340 · Postage	0.00	0.00	0.00	2.16	2.16
6350 · Printing	45.91	0.00	45.91	62.72	108.63
6411 · Equipment Purchase (< \$5,000)	221.02	2,208.00	2,429.02	567.41	2,996.43
6429 · Property Acquisition/Rent	510.05	0.00	510.05	0.00	510.05
6430 · Utilities	249.97	0.00	249.97	1,496.18	1,746.15
6440 · Telephone and Internet	209.87	187.35	397.22	441.48	838.70
6522 · Misc Expenses	24.75	0.00	24.75	24.75	49.50
Total 6100 · ADMINISTRATION	1,979.71	6,648.22	8,627.93	9,151.76	17,779.69
6110 · Training	0.00	0.00	0.00	378.99	378.99
6210 · Legal	675.00	2,100.00	2,775.00	675.00	3,450.00
6215 · Admin Services	93.81	39.37	133.18	113.82	247.00
6421 · Bldg Repairs/Maintenance	656.06	0.00	656.06	924.83	1,580.89
6700 · PROGRAMS					
6725 · Personal Allowances (GA) Checks	0.00	0.00	0.00	24,809.54	24,809.54
6726 · Housing Allow. (GA) Vendor Pay	0.00	0.00	0.00	1,032.00	1,032.00
6732 · Rental Assistance (RA)	0.00	0.00	0.00	15,842.20	15,842.20
6734 · Rapid Rehousing - ESG	0.00	0.00	0.00	8,226.05	8,226.05
6735 · Emergency Housing - ESG	0.00	0.00	0.00	502.00	502.00
6770 · Angel Donor Expenses	0.00	0.00	0.00	4,882.49	4,882.49
6778 · Solidarity Gardens CU	0.00	0.00	0.00	175.00	175.00
6795 · Intern/Volunteer Program	0.00	0.00	0.00	500.00	500.00
6797 · Event Expenses	0.00	0.00	0.00	19.99	19.99
6798 · Other Grants	12,377.99	0.00	12,377.99	0.00	12,377.99
Total 6700 · PROGRAMS	12,377.99	0.00	12,377.99	55,989.27	68,367.26
Total Expense	28,790.08	37,692.70	66,482.78	100,745.63	167,228.41
Net Ordinary Income	-21,459.92	-37,692.70	-59,152.62	-86,769.41	-145,922.03
Net Income	-21,459.92	-37,692.70	-59,152.62	-86,769.41	-145,922.03

Cunningham Township
Bills and Payroll
 July 5 through August 3, 2022

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4009 · TAXES			
4012 · PPRT - Personal Property Tax			
07/19/2022	STATE OF ILLINOIS	PPRT - May & June 22 - inv# s0156794	7,329.31
07/19/2022	STATE OF ILLINOIS	PPRT - May & June 22 - inv# s0156794	7,329.30
Total 4012 · PPRT - Personal Property Tax			14,658.61
Total 4009 · TAXES			14,658.61
4020 · GRANTS AND REIMBURSEMENTS			
4030 · SSI Reimbursements			
07/08/2022	STATE OF ILLINOIS	SSI Reimbursement James Bean	5,400.00
Total 4030 · SSI Reimbursements			5,400.00
Total 4020 · GRANTS AND REIMBURSEMENTS			5,400.00
4035 · DONATIONS AND GIFTS			
4036 · Solidarity Gardens CU			
07/07/2022	NationBuilder	Individual Solidarity Garden Donations	23.47
07/08/2022	CASH	Farmer's Market Donation	20.00
Total 4036 · Solidarity Gardens CU			43.47
4038 · Angel Donor - Paypal			
07/21/2022	Chelsey Clark	Recurring Donation	25.00
07/21/2022	Aman Aulakh	Recurring Donation	100.00
07/21/2022	Brian Dunn	Recurring Donation	5.00
07/21/2022	Jennifer Gibas	Recurring Donation	50.00
07/21/2022	Tom Ackerman	Recurring Donation	40.00
07/21/2022	Robert Burger	Recurring Donation	40.00
07/21/2022	Peter Christensen	Recurring Donation	100.00
07/21/2022	Michael Feltes	Recurring Donation	10.00
07/21/2022	Megan Kuhlenschmidt	Recurring Donation	10.00
07/21/2022	Susan Hopkins	Recurring Donation	100.00
07/21/2022	Sarah Whittington	Recurring Donation	50.00
07/21/2022	Michael Folk	Recurring Donation	500.00
07/21/2022	Jennifer Roth	Recurring Donation	25.00
07/21/2022	Stacey Robinson	Recurring Donation	20.00
07/21/2022	Jon Hoekstra	Recurring Donation	4.00
07/21/2022	Katherine Mayer	Recurring Donation	50.00
07/21/2022	Dana Meyerson	Angel Fund Donation	15.00
07/21/2022	PAYPAL	Paypal Fees	-41.41
Total 4038 · Angel Donor - Paypal			1,102.59
4039 · Angel Donor - Cash and Checks			
07/08/2022	ANON - Whitney Street	Recurring Donation	100.00
Total 4039 · Angel Donor - Cash and Checks			100.00
Total 4035 · DONATIONS AND GIFTS			1,246.06
4050 · EARNED AND OTHER INCOME			
4041 · Interest Income			
07/29/2022	BUSEY BANK	Interest	0.86
07/29/2022	BUSEY BANK	Interest	0.85
Total 4041 · Interest Income			1.71
Total 4050 · EARNED AND OTHER INCOME			1.71
Total Income			21,306.38
Gross Profit			21,306.38
Expense			
6000 · PERSONNEL			
6009 · PAYROLL EXPENSES			
07/07/2022	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each	5.25
07/07/2022	QuickBooks Payroll Service	Fee for 12 direct deposit(s) at \$1.75 each	21.00
07/07/2022	QuickBooks Payroll Service	Fee for 6 direct deposit(s) at \$1.75 each	10.50
07/21/2022	QuickBooks Payroll Service	Fee for 6 direct deposit(s) at \$1.75 each	10.50

Cunningham Township

Bills and Payroll

July 5 through August 3, 2022

Date	Name	Memo	Paid Amount
07/21/2022	QuickBooks Payroll Service	Fee for 13 direct deposit(s) at \$1.75 each	22.75
07/21/2022	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each	5.25
Total 6009 · PAYROLL EXPENSES			75.25
6010 · SUPERVISOR'S SALARY			
07/08/2022	DANIELLE L. CHYNOWE...	Direct Deposit	2,655.00
07/22/2022	DANIELLE L. CHYNOWE...	Direct Deposit	2,655.00
Total 6010 · SUPERVISOR'S SALARY			5,310.00
6011 · ASSESSOR'S SALARY			
07/08/2022	WAYNE T WILLIAMS	Direct Deposit	2,655.00
07/22/2022	WAYNE T WILLIAMS	Direct Deposit	2,655.00
Total 6011 · ASSESSOR'S SALARY			5,310.00
6012 · CLERK'S SALARY			
07/08/2022	PHYLLIS D CLARK	Direct Deposit	144.46
07/22/2022	PHYLLIS D CLARK	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			288.92
6013 · SALARIES - OTHERS			
07/08/2022	Nicole Philyaw	Direct Deposit	1,813.75
07/08/2022	Nicole Philyaw	Direct Deposit	186.25
07/08/2022	ELIZABETH PERRACHIO...	Direct Deposit	1,035.33
07/08/2022	ELIZABETH PERRACHIO...	Direct Deposit	107.31
07/08/2022	JAZMINE HERNANDEZ	Direct Deposit	1,809.65
07/08/2022	JAZMINE HERNANDEZ	Direct Deposit	190.35
07/08/2022	JEN STRAUB	Direct Deposit	698.13
07/08/2022	JEN STRAUB	Direct Deposit	136.57
07/08/2022	Jenny Goodwine	Direct Deposit	864.06
07/08/2022	Jenny Goodwine	Direct Deposit	123.06
07/08/2022	Jessica Black	Direct Deposit	583.80
07/08/2022	Jessica Black	Direct Deposit	126.00
07/08/2022	Jessica Black	Direct Deposit	252.00
07/08/2022	Jessica Black	Direct Deposit	54.00
07/08/2022	Jessica Black	Direct Deposit	0.00
07/08/2022	Kelsey McClurg	Direct Deposit	997.99
07/08/2022	Kelsey McClurg	Direct Deposit	124.60
07/08/2022	LILYIA GARCIA	Direct Deposit	1,033.62
07/08/2022	LILYIA GARCIA	Direct Deposit	127.42
07/08/2022	LILYIA GARCIA	Direct Deposit	127.42
07/08/2022	MARTEL MILLER	Direct Deposit	918.60
07/08/2022	MARTEL MILLER	Direct Deposit	133.08
07/08/2022	MARTEL MILLER	Direct Deposit	114.07
07/08/2022	MARTEL MILLER	Direct Deposit	199.63
07/08/2022	Melissa Stone		419.75
07/08/2022	SHAYA . ROBINSON	Direct Deposit	1,209.67
07/08/2022	SHAYA . ROBINSON	Direct Deposit	136.25
07/08/2022	SHAYA . ROBINSON	Direct Deposit	0.00
07/08/2022	SHAYA . ROBINSON	Direct Deposit	19.46
07/08/2022	SHAYA . ROBINSON	Direct Deposit	0.00
07/08/2022	SHAYA . ROBINSON	Direct Deposit	0.00
07/08/2022	KYLE PATTERSON	Direct Deposit	1,084.27
07/08/2022	KYLE PATTERSON	Direct Deposit	138.46
07/08/2022	KYLE PATTERSON	Direct Deposit	47.80
07/08/2022	KYLE PATTERSON	Direct Deposit	69.23
07/08/2022	Akelia Risper	Direct Deposit	1,035.00
07/08/2022	Ivana Owona	Direct Deposit	1,500.00
07/08/2022	Jada Harris	Direct Deposit	648.00
07/08/2022	TANMAYSINGH R RAJPUT	Direct Deposit	1,600.00
07/08/2022	TANMAYSINGH R RAJPUT	Direct Deposit	1,260.00
07/08/2022	William Harris	Direct Deposit	1,400.00
07/22/2022	Akelia Risper	Direct Deposit	600.00
07/22/2022	Ivana Owona	Direct Deposit	1,500.00
07/22/2022	Jada Harris	Direct Deposit	506.25
07/22/2022	TANMAYSINGH R RAJPUT	Direct Deposit	1,600.00
07/22/2022	TANMAYSINGH R RAJPUT	Direct Deposit	930.00
07/22/2022	William Harris	Direct Deposit	1,400.00
07/22/2022	ELIZABETH PERRACHIO...	Direct Deposit	522.22
07/22/2022	ELIZABETH PERRACHIO...	Direct Deposit	117.06
07/22/2022	ELIZABETH PERRACHIO...	Direct Deposit	492.63

Cunningham Township
Bills and Payroll
July 5 through August 3, 2022

Date	Name	Memo	Paid Amount
07/22/2022	Ioline Regibeau	Direct Deposit	557.88
07/22/2022	Ioline Regibeau	Direct Deposit	0.00
07/22/2022	Ioline Regibeau	Direct Deposit	0.00
07/22/2022	Ioline Regibeau	Direct Deposit	0.00
07/22/2022	JAZMINE HERNANDEZ	Direct Deposit	2,000.00
07/22/2022	JEN STRAUB	Direct Deposit	416.54
07/22/2022	JEN STRAUB	Direct Deposit	409.71
07/22/2022	Jenny Goodwine	Direct Deposit	975.10
07/22/2022	Jessica Black	Direct Deposit	94.80
07/22/2022	Jessica Black	Direct Deposit	0.00
07/22/2022	Jessica Black	Direct Deposit	0.00
07/22/2022	Jessica Black	Direct Deposit	219.30
07/22/2022	Jessica Black	Direct Deposit	0.00
07/22/2022	Kelsey McClurg	Direct Deposit	1,250.45
07/22/2022	Kelsey McClurg	Direct Deposit	17.80
07/22/2022	LILYIA GARCIA	Direct Deposit	1,261.44
07/22/2022	LILYIA GARCIA	Direct Deposit	27.02
07/22/2022	MARTEL MILLER	Direct Deposit	1,365.38
07/22/2022	Melissa Stone		238.00
07/22/2022	SHAYA . ROBINSON	Direct Deposit	1,093.92
07/22/2022	SHAYA . ROBINSON	Direct Deposit	0.00
07/22/2022	SHAYA . ROBINSON	Direct Deposit	0.00
07/22/2022	SHAYA . ROBINSON	Direct Deposit	0.00
07/22/2022	SHAYA . ROBINSON	Direct Deposit	271.46
07/22/2022	SHAYA . ROBINSON	Direct Deposit	0.00
07/22/2022	KYLE PATTERSON	Direct Deposit	1,181.20
07/22/2022	KYLE PATTERSON	Direct Deposit	125.27
07/22/2022	KYLE PATTERSON	Direct Deposit	69.23
07/22/2022	Nicole Philyaw	Direct Deposit	1,985.71
07/22/2022	Nicole Philyaw	Direct Deposit	14.29
Total 6013 · SALARIES - OTHERS			43,567.24
6014 · PERSONNEL- OTHER			
07/08/2022	Akelia Risper	Direct Deposit	1,600.00
07/08/2022	Jada Harris	Direct Deposit	1,440.00
07/22/2022	Akelia Risper	Direct Deposit	1,600.00
07/22/2022	Jada Harris	Direct Deposit	1,440.00
Total 6014 · PERSONNEL- OTHER			6,080.00
6040 · HEALTH INSURANCE			
07/08/2022	DANIELLE L. CHYNOWE...	Direct Deposit	659.13
07/08/2022	Nicole Philyaw	Direct Deposit	535.22
07/08/2022	JAZMINE HERNANDEZ	Direct Deposit	300.76
07/08/2022	Kelsey McClurg	Direct Deposit	321.13
07/08/2022	LILYIA GARCIA	Direct Deposit	286.98
07/08/2022	MARTEL MILLER	Direct Deposit	778.87
07/08/2022	MARTEL MILLER	Direct Deposit	0.00
07/08/2022	SHAYA . ROBINSON	Direct Deposit	343.80
07/08/2022	KYLE PATTERSON	Direct Deposit	517.94
07/08/2022	WAYNE T WILLIAMS	Direct Deposit	653.68
07/15/2022	Key Benefit Administrators	Health Insurance Admin Fees	19.33
07/15/2022	Key Benefit Administrators	Health Insurance Admin Fees	19.33
07/15/2022	Key Benefit Administrators	Health Insurance Admin Fees	19.34
07/22/2022	WAYNE T WILLIAMS	Direct Deposit	653.67
07/22/2022	JAZMINE HERNANDEZ	Direct Deposit	300.75
07/22/2022	Kelsey McClurg	Direct Deposit	321.13
07/22/2022	LILYIA GARCIA	Direct Deposit	286.98
07/22/2022	MARTEL MILLER	Direct Deposit	778.86
07/22/2022	MARTEL MILLER	Direct Deposit	0.00
07/22/2022	SHAYA . ROBINSON	Direct Deposit	343.80
07/22/2022	KYLE PATTERSON	Direct Deposit	517.93
07/22/2022	DANIELLE L. CHYNOWE...	Direct Deposit	659.13
07/22/2022	Nicole Philyaw	Direct Deposit	535.22
Total 6040 · HEALTH INSURANCE			8,852.98
6050 · IMRF			
07/08/2022	DANIELLE L. CHYNOWE...	Direct Deposit	83.90
07/08/2022	Nicole Philyaw	Direct Deposit	63.20
07/08/2022	ELIZABETH PERRACHIO...	Direct Deposit	36.11
07/08/2022	JAZMINE HERNANDEZ	Direct Deposit	63.20

Cunningham Township

Bills and Payroll

July 5 through August 3, 2022

Date	Name	Memo	Paid Amount
07/08/2022	Jenny Goodwine	Direct Deposit	31.19
07/08/2022	Jessica Black	Direct Deposit	32.10
07/08/2022	Kelsey McClurg	Direct Deposit	35.47
07/08/2022	LILYIA GARCIA	Direct Deposit	40.72
07/08/2022	MARTEL MILLER	Direct Deposit	43.15
07/08/2022	SHAYA . ROBINSON	Direct Deposit	43.15
07/08/2022	KYLE PATTERSON	Direct Deposit	42.34
07/08/2022	Ivana Owona	Direct Deposit	47.40
07/08/2022	WAYNE T WILLIAMS	Direct Deposit	83.90
07/22/2022	Ivana Owona	Direct Deposit	47.40
07/22/2022	WAYNE T WILLIAMS	Direct Deposit	83.90
07/22/2022	ELIZABETH PERRACHIO...	Direct Deposit	35.77
07/22/2022	JAZMINE HERNANDEZ	Direct Deposit	63.20
07/22/2022	JEN STRAUB	Direct Deposit	26.11
07/22/2022	Jenny Goodwine	Direct Deposit	30.81
07/22/2022	Jessica Black	Direct Deposit	9.93
07/22/2022	Kelsey McClurg	Direct Deposit	40.08
07/22/2022	LILYIA GARCIA	Direct Deposit	40.72
07/22/2022	MARTEL MILLER	Direct Deposit	43.15
07/22/2022	SHAYA . ROBINSON	Direct Deposit	43.15
07/22/2022	KYLE PATTERSON	Direct Deposit	43.47
07/22/2022	DANIELLE L. CHYNOWE...	Direct Deposit	83.90
07/22/2022	Nicole Philyaw	Direct Deposit	63.20
Total 6050 · IMRF			1,300.62
6060 · FICA			
07/08/2022	DANIELLE L. CHYNOWE...	Direct Deposit	157.43
07/08/2022	DANIELLE L. CHYNOWE...	Direct Deposit	36.82
07/08/2022	Nicole Philyaw	Direct Deposit	115.59
07/08/2022	Nicole Philyaw	Direct Deposit	27.04
07/08/2022	PHYLLIS D CLARK	Direct Deposit	8.96
07/08/2022	PHYLLIS D CLARK	Direct Deposit	2.10
07/08/2022	ELIZABETH PERRACHIO...	Direct Deposit	70.84
07/08/2022	ELIZABETH PERRACHIO...	Direct Deposit	16.57
07/08/2022	Grace Kendzior	Direct Deposit	7.75
07/08/2022	Grace Kendzior	Direct Deposit	1.81
07/08/2022	JAZMINE HERNANDEZ	Direct Deposit	119.60
07/08/2022	JAZMINE HERNANDEZ	Direct Deposit	27.97
07/08/2022	JEN STRAUB	Direct Deposit	51.76
07/08/2022	JEN STRAUB	Direct Deposit	12.10
07/08/2022	Jenny Goodwine	Direct Deposit	61.21
07/08/2022	Jenny Goodwine	Direct Deposit	14.31
07/08/2022	Jessica Black	Direct Deposit	62.98
07/08/2022	Jessica Black	Direct Deposit	14.73
07/08/2022	Kelsey McClurg	Direct Deposit	68.23
07/08/2022	Kelsey McClurg	Direct Deposit	15.95
07/08/2022	LILYIA GARCIA	Direct Deposit	79.88
07/08/2022	LILYIA GARCIA	Direct Deposit	18.68
07/08/2022	MARTEL MILLER	Direct Deposit	84.65
07/08/2022	MARTEL MILLER	Direct Deposit	19.80
07/08/2022	Melissa Stone		26.02
07/08/2022	Melissa Stone		6.09
07/08/2022	Rick Hamer	Direct Deposit	7.75
07/08/2022	Rick Hamer	Direct Deposit	1.81
07/08/2022	SHAYA . ROBINSON	Direct Deposit	82.37
07/08/2022	SHAYA . ROBINSON	Direct Deposit	19.26
07/08/2022	KYLE PATTERSON	Direct Deposit	79.21
07/08/2022	KYLE PATTERSON	Direct Deposit	18.52
07/08/2022	Akelia Risper	Direct Deposit	163.37
07/08/2022	Akelia Risper	Direct Deposit	38.20
07/08/2022	Ivana Owona	Direct Deposit	93.00
07/08/2022	Ivana Owona	Direct Deposit	21.75
07/08/2022	Jada Harris	Direct Deposit	129.45
07/08/2022	Jada Harris	Direct Deposit	30.27
07/08/2022	TANMAYSINGH R RAJPUT	Direct Deposit	177.32
07/08/2022	TANMAYSINGH R RAJPUT	Direct Deposit	41.47
07/08/2022	WAYNE T WILLIAMS	Direct Deposit	153.10
07/08/2022	WAYNE T WILLIAMS	Direct Deposit	35.81
07/08/2022	William Harris	Direct Deposit	86.80
07/08/2022	William Harris	Direct Deposit	20.30
07/22/2022	Akelia Risper	Direct Deposit	136.40
07/22/2022	Akelia Risper	Direct Deposit	31.90

Cunningham Township
Bills and Payroll
July 5 through August 3, 2022

Date	Name	Memo	Paid Amount
07/22/2022	Ivana Owona	Direct Deposit	93.00
07/22/2022	Ivana Owona	Direct Deposit	21.75
07/22/2022	Jada Harris	Direct Deposit	120.67
07/22/2022	Jada Harris	Direct Deposit	28.22
07/22/2022	TANMAYSINGH R RAJPUT	Direct Deposit	156.86
07/22/2022	TANMAYSINGH R RAJPUT	Direct Deposit	36.68
07/22/2022	WAYNE T WILLIAMS	Direct Deposit	153.11
07/22/2022	WAYNE T WILLIAMS	Direct Deposit	35.80
07/22/2022	William Harris	Direct Deposit	86.80
07/22/2022	William Harris	Direct Deposit	20.30
07/22/2022	ELIZABETH PERRACHIO...	Direct Deposit	70.18
07/22/2022	ELIZABETH PERRACHIO...	Direct Deposit	16.42
07/22/2022	Grace Kendzior	Direct Deposit	7.75
07/22/2022	Grace Kendzior	Direct Deposit	1.81
07/22/2022	Ioline Regibeau	Direct Deposit	33.83
07/22/2022	Ioline Regibeau	Direct Deposit	7.91
07/22/2022	JAZMINE HERNANDEZ	Direct Deposit	119.59
07/22/2022	JAZMINE HERNANDEZ	Direct Deposit	27.97
07/22/2022	JEN STRAUB	Direct Deposit	51.22
07/22/2022	JEN STRAUB	Direct Deposit	11.98
07/22/2022	Jenny Goodwine	Direct Deposit	60.45
07/22/2022	Jenny Goodwine	Direct Deposit	14.14
07/22/2022	Jessica Black	Direct Deposit	19.47
07/22/2022	Jessica Black	Direct Deposit	4.55
07/22/2022	Kelsey McClurg	Direct Deposit	77.25
07/22/2022	Kelsey McClurg	Direct Deposit	18.07
07/22/2022	LILYIA GARCIA	Direct Deposit	79.89
07/22/2022	LILYIA GARCIA	Direct Deposit	18.69
07/22/2022	MARTEL MILLER	Direct Deposit	84.65
07/22/2022	MARTEL MILLER	Direct Deposit	19.80
07/22/2022	Melissa Stone		14.76
07/22/2022	Melissa Stone		3.45
07/22/2022	Rick Hamer	Direct Deposit	7.75
07/22/2022	Rick Hamer	Direct Deposit	1.81
07/22/2022	SHAYA . ROBINSON	Direct Deposit	82.37
07/22/2022	SHAYA . ROBINSON	Direct Deposit	19.27
07/22/2022	KYLE PATTERSON	Direct Deposit	81.44
07/22/2022	KYLE PATTERSON	Direct Deposit	19.05
07/22/2022	DANIELLE L. CHYNOWE...	Direct Deposit	157.43
07/22/2022	DANIELLE L. CHYNOWE...	Direct Deposit	36.82
07/22/2022	Nicole Philyaw	Direct Deposit	115.59
07/22/2022	Nicole Philyaw	Direct Deposit	27.03
07/22/2022	PHYLLIS D CLARK	Direct Deposit	8.96
07/22/2022	PHYLLIS D CLARK	Direct Deposit	2.09

Total 6060 - FICA

4,573.56

6070 - UNEMPLOYMENT COMP INS

07/08/2022	Nicole Philyaw	Direct Deposit	0.00
07/08/2022	ELIZABETH PERRACHIO...	Direct Deposit	0.00
07/08/2022	Grace Kendzior	Direct Deposit	1.16
07/08/2022	JAZMINE HERNANDEZ	Direct Deposit	0.00
07/08/2022	JEN STRAUB	Direct Deposit	7.72
07/08/2022	Jenny Goodwine	Direct Deposit	9.13
07/08/2022	Jessica Black	Direct Deposit	9.40
07/08/2022	Kelsey McClurg	Direct Deposit	0.00
07/08/2022	LILYIA GARCIA	Direct Deposit	0.00
07/08/2022	MARTEL MILLER	Direct Deposit	0.00
07/08/2022	Melissa Stone		3.89
07/08/2022	Rick Hamer	Direct Deposit	1.16
07/08/2022	SHAYA . ROBINSON	Direct Deposit	0.00
07/08/2022	KYLE PATTERSON	Direct Deposit	0.00
07/08/2022	Akelia Risper	Direct Deposit	0.00
07/08/2022	Ivana Owona	Direct Deposit	0.00
07/08/2022	Jada Harris	Direct Deposit	13.25
07/08/2022	TANMAYSINGH R RAJPUT	Direct Deposit	0.00
07/08/2022	William Harris	Direct Deposit	0.00
07/22/2022	Akelia Risper	Direct Deposit	0.00
07/22/2022	Ivana Owona	Direct Deposit	0.00
07/22/2022	Jada Harris	Direct Deposit	0.00
07/22/2022	TANMAYSINGH R RAJPUT	Direct Deposit	0.00
07/22/2022	William Harris	Direct Deposit	0.00
07/22/2022	ELIZABETH PERRACHIO...	Direct Deposit	0.00

Cunningham Township

Bills and Payroll

July 5 through August 3, 2022

Date	Name	Memo	Paid Amount
07/22/2022	Grace Kendzior	Direct Deposit	1.16
07/22/2022	Ioline Regibeau	Direct Deposit	5.05
07/22/2022	JAZMINE HERNANDEZ	Direct Deposit	0.00
07/22/2022	JEN STRAUB	Direct Deposit	7.65
07/22/2022	Jenny Goodwine	Direct Deposit	0.18
07/22/2022	Jessica Black	Direct Deposit	2.90
07/22/2022	Kelsey McClurg	Direct Deposit	0.00
07/22/2022	LILYIA GARCIA	Direct Deposit	0.00
07/22/2022	MARTEL MILLER	Direct Deposit	0.00
07/22/2022	Melissa Stone		2.20
07/22/2022	Rick Hamer	Direct Deposit	1.16
07/22/2022	SHAYA . ROBINSON	Direct Deposit	0.00
07/22/2022	KYLE PATTERSON	Direct Deposit	0.00
07/22/2022	Nicole Philyaw	Direct Deposit	0.00
Total 6070 · UNEMPLOYMENT COMP INS			66.01
Total 6000 · PERSONNEL			75,424.58
6100 · ADMINISTRATION			
6230 · Dues and Subscriptions			
07/15/2022	CARDMEMBER SERVICES	CC Annual Fee	33.00
07/15/2022	CARDMEMBER SERVICES	CC Annual Fee	33.00
07/15/2022	CARDMEMBER SERVICES	CC Annual Fee	33.00
07/21/2022	ILLINOIS TRUSTEES DIV...	Cunningham Township Trustees Dues	30.00
07/31/2022	GOOGLE	Gsuite	88.20
Total 6230 · Dues and Subscriptions			217.20
6240 · Computer Service/Software			
07/06/2022	COSTAR	Property Data Software	3,840.00
07/11/2022	INTUIT	Payroll Annual Subscription	216.66
07/11/2022	INTUIT	Payroll Annual Subscription	216.67
07/11/2022	INTUIT	Payroll Annual Subscription	216.67
07/21/2022	MICRO SYSTEMS INT	Monthly Support July	100.00
07/21/2022	MICRO SYSTEMS INT	Monthly Support July	100.00
08/03/2022	NJS Enterprises	VGA Licenses (10) & Service Contract	5,600.00
08/03/2022	MICRO SYSTEMS INT	Symantic Security Software	287.50
08/03/2022	MICRO SYSTEMS INT	Symantic Security Software	287.50
08/03/2022	Champaign County Recor...	Property Deed Access	75.00
Total 6240 · Computer Service/Software			10,940.00
6310 · Supplies			
07/07/2022	DOLLAR TREE	Bridge to Home / EH Supplies	60.00
07/08/2022	Amazon	Office Supplies	19.99
07/09/2022	Amazon	Office Supplies	20.24
07/09/2022	Amazon	Office Supplies	9.99
07/09/2022	Amazon	Office Supplies	30.10
07/15/2022	ROGARDS	Office Supplies	199.56
07/29/2022	Amazon	Office Supplies	30.99
Total 6310 · Supplies			370.87
6340 · Postage			
07/22/2022	USPS	Postage	2.16
Total 6340 · Postage			2.16
6350 · Printing			
07/07/2022	Watts Copy Systems	Printing charges	21.45
07/07/2022	Watts Copy Systems	Printing charges	21.45
07/28/2022	MINUTEMAN PRESS	Name Tag	16.80
08/03/2022	Watts Copy Systems	Printing charges	24.47
08/03/2022	Watts Copy Systems	Printing charges	24.46
Total 6350 · Printing			108.63
6411 · Equipment Purchase (< \$5,000)			
07/05/2022	Champaign County REST...	Refrigerator for EH unit	125.00
07/07/2022	Watts Copy Systems	Copier lease	43.73
07/07/2022	Watts Copy Systems	Copier lease	43.72
07/07/2022	Champaign County REST...	Refund - Refrigerator for EH unit	-125.00
07/07/2022	WALMART	Office Furnishings	79.98

Cunningham Township
Bills and Payroll
July 5 through August 3, 2022

Date	Name	Memo	Paid Amount
07/08/2022	WALMART	Office Furnishings	133.58
07/08/2022	WALMART	Office Furnishings	69.99
07/25/2022	WALMART	Bunkbed for Family Housing	329.98
08/03/2022	JRM Consulting	Computer	2,208.00
08/03/2022	Watts Copy Systems	Copier lease	43.73
08/03/2022	Watts Copy Systems	Copier lease	43.72
Total 6411 · Equipment Purchase (< \$5,000)			2,996.43
6429 · Property Acquisition/Rent			
07/13/2022	Paul Nolan.	Security Deposit Refund + Interest 208 #2	510.05
Total 6429 · Property Acquisition/Rent			510.05
6430 · Utilities			
07/15/2022	URBANA-CHAMPAIGN S...	205 W Green 6066056	34.73
07/15/2022	URBANA-CHAMPAIGN S...	205 W Green 6066056	34.73
07/15/2022	URBANA-CHAMPAIGN S...	206 E California 6068737	112.08
07/15/2022	URBANA-CHAMPAIGN S...	206 E California 6068738	102.19
07/20/2022	GFL Environmental	Trash service California properties	68.53
07/21/2022	DALE LEVITT DISPOSAL	Trash service Aug 2022 - Oct 2022	75.00
07/21/2022	DALE LEVITT DISPOSAL	Trash service Aug 2022 - Oct 2022	75.00
07/25/2022	IL AMERICAN WATER CO	208 E California #4	31.61
07/25/2022	IL AMERICAN WATER CO	208 E California #3	94.96
07/25/2022	IL AMERICAN WATER CO	208 E California #1	42.55
07/25/2022	IL AMERICAN WATER CO	206 E California #4	42.55
07/25/2022	IL AMERICAN WATER CO	206 E California #3	48.91
07/25/2022	IL AMERICAN WATER CO	206 E California #1	38.32
07/25/2022	AMEREN ILLINOIS	205 W Green	140.24
07/25/2022	AMEREN ILLINOIS	205 W Green	140.24
07/25/2022	AMEREN ILLINOIS	208 E California #4	134.61
07/25/2022	AMEREN ILLINOIS	208 E California #3	19.90
07/25/2022	AMEREN ILLINOIS	208 E California #1	126.96
07/25/2022	AMEREN ILLINOIS	206 E California #4	107.05
07/25/2022	AMEREN ILLINOIS	206 E California #3	138.59
07/25/2022	AMEREN ILLINOIS	206 E California #1	86.78
07/25/2022	AMEREN ILLINOIS	206 E California #2	50.62
Total 6430 · Utilities			1,746.15
6440 · Telephone and Internet			
07/07/2022	TING	Case manager phone	18.25
07/16/2022	I3 Broadband	Inv 2494034-1	82.47
07/16/2022	I3 Broadband	Inv 2494034-1	82.47
07/25/2022	Mint Mobile	USD116 Case Manager phone service	201.36
07/31/2022	OOMA INC	Phone Service	127.40
07/31/2022	OOMA INC	Phone Service	127.40
07/31/2022	OOMA INC	Phone Service	127.41
08/01/2022	Fax.Plus	Fax Service	11.99
08/01/2022	VOLO - INTERNET	Internet	59.95
Total 6440 · Telephone and Internet			838.70
6522 · Misc Expenses			
07/31/2022	ABSOPURE WATER CO.	Water Cooler	24.75
07/31/2022	ABSOPURE WATER CO.	Water Cooler	24.75
Total 6522 · Misc Expenses			49.50
Total 6100 · ADMINISTRATION			17,779.69
6110 · Training			
07/27/2022	Eventbrite	Grief Intensive Training - Liz	378.99
Total 6110 · Training			378.99
6210 · Legal			
07/07/2022	GROSSER, FREDERIC - ...	20220705 ProService-June 2022 Base Hours	675.00
07/07/2022	GROSSER, FREDERIC - ...	20220705 ProService-June 2022 Base Hours	675.00
07/07/2022	GROSSER, FREDERIC - ...	20220705 ProService-June 2022 Addl Hours	2,100.00
Total 6210 · Legal			3,450.00
6215 · Admin Services			
07/10/2022	hellosign	signature software	20.00

Cunningham Township
Bills and Payroll
July 5 through August 3, 2022

Date	Name	Memo	Paid Amount
07/15/2022	IDES	Fee	16.67
07/15/2022	IDES	Fee	16.67
07/15/2022	IDES	Fee	16.66
07/18/2022	MSFT	MSFT 365	22.71
07/18/2022	MSFT	MSFT 365	22.71
07/18/2022	MSFT	MSFT 365	22.71
07/18/2022	MSFT	MSFT 365	54.43
07/18/2022	MSFT	MSFT 365	54.44
Total 6215 · Admin Services			247.00
6421 · Bldg Repairs/Maintenance			
07/06/2022	AMERICAN PEST CONT...	Pest Control Service July	30.00
07/15/2022	Robert Topping	Repairs & Maintenance Emergency Housing Apartments	565.26
07/15/2022	Robert Topping	Repairs & Maintenance CTSO	45.90
07/15/2022	Robert Topping	Reimburse for Repair supplies	43.54
07/16/2022	Ring	Monthly Ring Subs for EH	3.99
07/21/2022	ALEX LANDSCAPING	Lawn Care - Wood St Comm Garden 7/1, 7/19	100.00
07/28/2022	Dave & Harry Locksmiths, ...	Master Key copies for 206 & 208 California	26.16
08/03/2022	BOYD PORTER-REYNOL...	Repairs & Maintenance Emergency Housing Apartments	151.32
08/03/2022	BOYD PORTER-REYNOL...	Reimburse Repair supplies	34.56
08/03/2022	BOYD PORTER-REYNOL...	Repairs & Maintenance CTSO	530.32
08/03/2022	BOYD PORTER-REYNOL...	Reimburse Repair supplies	49.84
Total 6421 · Bldg Repairs/Maintenance			1,580.89
6700 · PROGRAMS			
6795 · Intern/Volunteer Program			
07/08/2022	Grace Kendzior	Direct Deposit	125.00
07/08/2022	Rick Hamer	Direct Deposit	125.00
07/22/2022	Grace Kendzior	Direct Deposit	125.00
07/22/2022	Rick Hamer	Direct Deposit	125.00
Total 6795 · Intern/Volunteer Program			500.00
6797 · Event Expenses			
07/29/2022	Gordon Food Service	Event Supplies	19.99
Total 6797 · Event Expenses			19.99
6798 · Other Grants			
07/15/2022	CHAMPAIGN COUNTY H...	Health Care Assistance 01/01/22 - 03/31/22	4,000.00
07/15/2022	CHAMPAIGN COUNTY H...	Rx Fund Assistance	33.71
07/15/2022	CHAMPAIGN COUNTY H...	Health Care Assistance 01/01/22 - 03/31/22	4,000.00
07/15/2022	CHAMPAIGN COUNTY H...	Rx Fund Assistance	50.00
07/15/2022	CHANNING MURRAY FO...	Volunteer Coordination - May	600.00
07/15/2022	CHANNING MURRAY FO...	Bucket Brigade & deliveries - April	825.00
07/21/2022	SOLA GRATIA FARMS	Reimburse Munro & Cedergren Wages June	964.28
08/03/2022	CHANNING MURRAY FO...	Volunteer Coordination - June/July	600.00
08/03/2022	CHANNING MURRAY FO...	Bucket Brigade & deliveries - June	1,305.00
Total 6798 · Other Grants			12,377.99
Total 6700 · PROGRAMS			12,897.98
Total Expense			111,759.13
Net Ordinary Income			-90,452.75
Net Income			-90,452.75

Cash Basis

Cunningham Township
General Assistance Personal Allowances
July 5 through August 3, 2022

Date	Memo	Paid Amount
08/01/2022	8/1/22-8/31/22 GA	233.00
08/01/2022	8/1/22-8/31/22 GA	233.00
08/01/2022	8/1/22-8/31/22 GA	233.00
08/01/2022	8/1/22-8/31/22 GA	325.00
08/01/2022	8/1/22-8/31/22 GA	325.00
08/01/2022	8/1/22-8/31/22 GA	325.00
08/01/2022	8/1/22-8/31/22 GA	233.00
08/01/2022	8/1/22-8/31/22 GA	325.00
08/01/2022	8/1/22-8/31/22 GA	325.00
08/01/2022	8/1/22-8/31/22 GA	325.00
08/01/2022	8/1/22-8/31/22 GA	325.00
Total 6725 · Personal Allowances (GA) Checks		24,809.54
6726 · Housing Allow. (GA) Vendor Pay		
07/28/2022	HF M Zamora 1202 Harding #503 August	88.00
07/28/2022	HF A Grady 1606 E Colorado #105 August	92.00
07/28/2022	HF Rita Butler 1202 E Harding #115 August	92.00
07/28/2022	HF E Beckett 1606 E Colorado #132 Aug...	92.00
07/28/2022	HF A Tester 1606 E Colorado Ave #108 A...	92.00
07/28/2022	HF Timothy Ray 1006 S. Smith Rd. #1 Au...	22.00
07/28/2022	HF Reginald Ray 1723 E Florida #106 Au...	77.00
07/28/2022	HF Rent: F West 1202 E. Harding #515 ...	92.00
07/28/2022	HF Back Rent: F West 1202 E. Harding #...	30.00
07/28/2022	HF V Askew 1606 E Colorado Ave #118 ...	92.00
07/28/2022	HF G Snoke 1606 E Colorado Ave #107 ...	92.00
07/28/2022	HF R Riggs 1606 E Colorado Ave #102 A...	92.00
07/28/2022	HF Rent: J Hayes 1010 E Kerr Ave #102 ...	79.00
Total 6726 · Housing Allow. (GA) Vendor Pay		1,032.00
Total 6700 · PROGRAMS		25,841.54
Total Expense		25,841.54
Net Ordinary Income		-25,841.54
Net Income		-25,841.54

Cunningham Township
Additional Assistance
July 5 through August 3, 2022

Date	Name	Paid Amount
Ordinary Income/Expense		
Expense		
6700 · PROGRAMS		
6732 · Rental Assistance (RA)		
07/07/2022	PRAIRIE GREEN III	1,014.12
07/07/2022	BZ MANAGEMENT	1,400.00
07/07/2022	Dexter Stone	1,100.00
07/11/2022	TWG Management, LLC	1,200.00
07/15/2022	GREEN STREET REALTY	1,265.00
07/15/2022	CRYSTAL VIEW TOWNHOMES	1,900.00
07/15/2022	HARLAN SHUKAR	2,400.00
07/15/2022	THOMAS RENTALS, LLC	1,381.00
07/15/2022	LMTLSS ENTERPRISES	2,360.00
07/22/2022	ILLINI MANAGEMENT	760.08
07/22/2022	TWG Management, LLC	1,062.00
Total 6732 · Rental Assistance (RA)		15,842.20
6734 · Rapid Rehousing - ESG		
07/05/2022	WALMART	25.26
07/06/2022	WALMART	32.90
07/07/2022	CHANNING MURRAY FOUNDATION	3,538.66
07/07/2022	WALMART	9.16
07/07/2022	CIRCLE K	30.01
07/08/2022	Bridgewater Sullivan	1,137.50
07/13/2022	WALMART	33.37
07/13/2022	AMEREN ILLINOIS	67.66
07/14/2022	WALMART	16.57
07/15/2022	CHANNING MURRAY FOUNDATION	340.00
07/18/2022	WALMART	18.36
07/18/2022	Murphy USA	35.00
07/19/2022	WALMART	7.64
07/21/2022	Champaign County Circuit Clerk	10.00
07/22/2022	WALMART	10.88
07/26/2022	Rural King	119.96
07/28/2022	BZ MANAGEMENT	850.00
07/28/2022	Murphy USA	36.00
07/29/2022	Costco	41.97
07/29/2022	Gordon Food Service	41.97
07/29/2022	Amazon	57.99
07/30/2022	Amazon	14.99
08/01/2022	Bridgewater Sullivan	1,137.50
08/01/2022	AMEREN ILLINOIS	396.18
08/02/2022	FARM & FLEET	65.98
08/02/2022	WALMART	26.16
08/03/2022	CHANNING MURRAY FOUNDATION	104.38
08/03/2022	CHANNING MURRAY FOUNDATION	20.00
Total 6734 · Rapid Rehousing - ESG		8,226.05
6735 · Emergency Housing - ESG		
07/22/2022	HOUSING AUTHORITY OF CHAMPAIGN...	502.00
Total 6735 · Emergency Housing - ESG		502.00
6770 · Angel Donor Expenses		
07/07/2022	Salt and Light	243.00
07/07/2022	Salt and Light	238.00
07/07/2022	Salt and Light	249.34
07/07/2022	Salt and Light	51.00
07/08/2022	CHAMPAIGN COUNTY CLERK	21.00
07/15/2022	CHANNING MURRAY FOUNDATION	1,580.00
07/15/2022	Urbana Free Library	66.00
07/18/2022	TOWN & COUNTRY APARTMENTS	230.54
07/19/2022	WALMART	53.61
08/03/2022	CHANNING MURRAY FOUNDATION	2,150.00
Total 6770 · Angel Donor Expenses		4,882.49
6778 · Solidarity Gardens CU		
07/18/2022	PAUL GREGORY SPRINGER	175.00
Total 6778 · Solidarity Gardens CU		175.00

Cunningham Township
Additional Assistance
July 5 through August 3, 2022

Date	Name	Paid Amount
6798 · Other Grants		
07/15/2022	CHAMPAIGN COUNTY HEALTH CARE ...	4,000.00
07/15/2022	CHAMPAIGN COUNTY HEALTH CARE ...	33.71
07/15/2022	CHAMPAIGN COUNTY HEALTH CARE ...	4,000.00
07/15/2022	CHAMPAIGN COUNTY HEALTH CARE ...	50.00
07/15/2022	CHANNING MURRAY FOUNDATION	600.00
07/15/2022	CHANNING MURRAY FOUNDATION	825.00
07/21/2022	SOLA GRATIA FARMS	964.28
08/03/2022	CHANNING MURRAY FOUNDATION	600.00
08/03/2022	CHANNING MURRAY FOUNDATION	1,305.00
Total 6798 · Other Grants		12,377.99
Total 6700 · PROGRAMS		42,005.73
Total Expense		42,005.73
Net Ordinary Income		-42,005.73
Net Income		-42,005.73



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 Aug 8, 2022

Town Bills Report

- Town fund = \$66,482.78
- General Assistance Fund = \$100,745.63
- TOTAL in expenditures = \$167,228.41

SELF CARE FAIR!

FREE EVENT AT CUNNINGHAM TOWNSHIP!
SUNDAY, JULY 31ST 2PM-5PM

**FREE FOOD, YOGA, MASSAGE
DANCE, ACUPUNCTURE
VEGES, CELL PHONES
HAIRCUTS, ACTIVITIES
HEALTH INFO & BOOKS!**

**THANK YOU TO OUR
PARTICIPATING PARTNERS**

URBANA FREE LIBRARY
URBANA PARK DISTRICT
URBANA ACUPUNCTURE
COMMON GROUND COOP
BEARD CULTURE
RAW TOOLS
JANELLE PLEASURE
SOLA GRATIA FARM
CU PUBLIC HEALTH
CRICKET WIRELESS
BALDAROTTA'S
WOOD N' HOG
SIAM TERRACE
YWCA

CUNNINGHAM TOWNSHIP COMMUNITY GARDEN
205 W GREEN STREET, URBANA
QUESTIONS? CALL TOWNSHIP 217-384-4144

The Urbana Free Library

About 175 people attended Township's Self Care Fair last Sunday, July 31. Thanks to all our partners – those on the flier plus H2O Salon, Po Boys, and the Urbana Arts and Culture Program.



Raw Tools and the interfaith community passed out garden tags made from disassembled guns, after guns were collected from the community and broken down by blacksmiths as part of a series of Raw Tools events all weekend. Raw Tools created this sign for the Township garden that reads "Grow Peace."

Our next event will be our Back to School party Sunday, August 14th, in partnership with Urbana School District #116. Draft flier below.

CUNNINGHAM TOWNSHIP'S

BACK TO SCHOOL EVENT

Join us on August 14 2-5pm
Cunningham Township
205 W Green St . Urbana

FREE:

- Backpacks
- School Supplies
- Haircuts
- And More



Cunningham
Township
205 W. Green St
Urbana, IL



General Assistance

A monthly grant for Urbana residents who are disabled or out of work, alongside support to seek/train for work or apply for federal disability payments (SSI)

- 72 current participants
- 8 are homeless
- 41 males / 31 females

Education and Employment Track

- 15 total participants to date
- 9 participants are currently pursuing the employment track

Disability and Wellness Track

- 2 participants were awarded SSI in FY 23. 12 participants have been awarded SSI/SSDI in FY22. 16 participants were awarded in FY21.
- 12 residents have been helped to date with submitted applications and intensive SOAR case management since our program started September 1, 2020. Case management for 1 client is about to begin.
- 1 client was represented at their disability hearing last month by our SOAR case manager.
- 4 SSI/SSDI reconsiderations have been submitted.
- Participants are being continuously screened for eligibility for Pinewood Place and placement on the waitlist.

Transportation Assistance

- MTD began charging bus fares again in July 2021.
- To date: 63 annual passes at \$60 = \$3,780, and
- 57 DASH passes, which are free for those who qualify, saving Township \$3,420.

Rental Assistance

Rental assistance up to 2 months rent for Urbana households behind on rent or homeless moving into housing.

- 12 households were supported with CTSO Rental Assistance last month.

Housing Advocacy

Housing advocacy for participants who are homeless or at risk of homelessness to access all available subsidized housing opportunities and move in.

Subsidized Housing Advocacy

- 399 participants representing 241 households received help applying to subsidized housing since our advocacy program began July 1, 2020.

108 households have successfully moved in!

Housing First

- CTSO launched a **Housing First** program to pay the housing costs for former GA participants, who make no income, live in Urbana in subsidized housing, and are at risk of homelessness because they are behind in paying their portion of rent. With their consent and Supervisor approval, CTSO pays their portion of the rent monthly. This is a “low barrier” program – the participant agrees to respond to requests from our office, and can choose to access deeper case management support when needed.
- 13 former GA participants received the Housing First benefit last month.

COVID Housing Vouchers

- The Housing Authority has received 163 vouchers for homeless and high risk residents. 50 of these were distributed in the first round. September 6, CTSO started making referrals for the second round of 113 “EHV vouchers.”
- CTSO made 76 referrals for EHV and 59 households, or 77%, have been awarded vouchers.

Housewarming Gifts

- Housewarming gifts are entirely funded by private donations which are used to provide vouchers to formerly homeless households to buy furniture and housewares at Salt and Light and Habitat for Humanity Restore.
- 41 homeless households have been assisted with the Township Housewarming, since the program began in February, 2021.
- 4 households received housewarming support through Angel Donor Funds last month.

Bridge to Home - Countywide Homeless Services

A continuum of services for the homeless provided by CTSO.

Street Outreach

Services include food, transportation to services, weather appropriate clothing and engagement events.

- Members of the public are encouraged to call CTSO for wellness checks on residents who may be homeless.
- CTSO is currently supporting 17 households with Street Outreach.
- CTSO is currently analyzing street outreach data to determine unmet needs for those who will not or can not stay in shelter and will be reporting to the CSPH Executive September 21, 2022.

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.

- Last month 6 households were sheltered in a hotel. One household exited into subsidized housing. One household exited to CU@Home.

Rapid Rehousing

CTSO provides housing stabilization and up to 12 months of rent for literally homeless individuals and families in Champaign County, referred by Centralized Intake for the Homeless.

- 1 active household – a married couple with a young child; they are actively looking for employment and ramping up their contribution to household expenses. .
- 2 households exited the program last month – both at the end of their 12 month term.
- We will have 4 openings in the program in the coming weeks, with future ESG funding, and will receive referrals from CIH.

Good Morning! Hot Breakfasts for Homeless Residents

CTSO provides hot breakfast delivery for residents at CU at Home. The service is provided by Red Herring Restaurant and Bridgewater Life Sullivan Center

- In July, 1,170 breakfasts were served.
- From Program Start Feb. 22, 2022 to July 31, 2022, we have served 8965 breakfasts.
- This program is ending in August. CTSO is working with CU at Home to allow residents to access and warm breakfasts on site.

Low Barrier Winter Emergency Shelter

- The Low Barrier Winter Emergency Shelter served homeless residents dealing with mental health or substance abuse issues. It closed April 16, 2022.
- City of Champaign Township reported to the Continuum of Service Providers to the Homeless the following updates:
 - CoCT will operate a low barrier shelter, entitled STRIDES, with a start date in November, 2022. They are resourced to operate the shelter for two years, through October 2024. They will seek funds to remain open after that.
 - Gen Ops funds from the City of Champaign. The Community Foundation will act as their fiscal agent to receive private donations.
 - Capacity is expected to be 50 men and 10 women - working on provisions for Trans residents
 - The shelter will operate 27/4 and not require residents to leave, but there will be quiet times.

- There will be no sobriety requirements, but drugs may not be used on the premises. They are taking a harm reduction approach.
- Staffing - Program Director and Community Relations Coordinator (who does street outreach) will be hired. CoCT is hiring security in house.
- The location will be leased, and is not yet disclosed.
- Consenting residents will be entered into the Homeless Management Information System (HMIS) and connect to Centralized Intake for the Homeless.
- CTSO is meeting with CoCT to discuss partnership.
- One area of research is how to meet the needs of survivors of sexual violence. We have met with UP Center and RACES and plan to meet with Courage Connection.

Emergency Housing for Urbana families

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

- Total served: 53 households including 59 adults and 94 children (since July 2020)
- Last month: 7 households served. All of these households are still in search of secure housing.
- Currently 20 Urbana children are being served.

Housing Case Management in Urbana Schools

CTSO has an agreement with Urbana School District to locate a full time Housing Case Manager in Urbana Schools.

- Total Referrals: 20, 0 active
- Currently there are no activities in USD buildings, so our Housing Case Manager is supporting the processing of the large volume of rental assistance cases for families, as that is the greatest need.

Utility Support

Privately funded utility bill support for residents who face shut offs.

- 0 Households helped in July, Down from 3 in June.
- **Due to the combination of a record number of requests causing a shrinking number of Angel Donor funds, CTSO will only provide utility assistance to residents with an Urbana, Illinois address and a confirmed denial from LIHEAP or LIWHAP starting June 1, 2022.** RPC continues to have funds for countywide residents.
- Dozens were referred to RPC's LIHEAP & the new COVID relief Water Assistance.

- 173 households served since program start Nov. 2020
- 145 households served in fiscal year 2022.

Digital Inclusion Campaign

A campaign to supply low income Urbana residents with smartphones, computers, tablets, and internet access.

- Distributed to date:
 - #Total of benefits: 279
 - # Smart Phones and Lifeline service: 229
 - # Internet benefits: 18
 - # Laptops/tablets: 32
- We have partnered with Cricket Wireless who attend our events and provide tech support and activations. In addition they screen and provide e free phones and service through the ACP benefit to qualifying residents at their Urbana location.

Food Assistance

CTSO funds Channing Murray Foundation to provide the Bucket Brigade weekly food pantry delivery service to residents who are in need.

- Bucket Brigade—which was established at the start of Covid quarantine—is shifting focus. A hiatus will be taken, with no deliveries the weeks of August 17th and 24th. When deliveries begin again on August 31st:
 - They will be limited to 20 per week, except emergency shelter recipients who receive modified “hotel packs.”
 - Priority will be given to those with mobility issues and/or medical issues, or residents with temporary issues with LINK/food stamps. In some cases, the deliveries will be recurring for a set amount of time.
 - Deliveries will be to residents with an Urbana address.

Vaccination Assistance

- CTSO had been offering \$50 to any current CTSO participant who presents a complete vaccination card at CTSO and \$25 for each child.
- 63 participants have received this incentive.
- We are working to have on site vaccinations once per month.

sincerely,

Danielle Chynoweth

Cunningham Township Supervisor

ORDINANCE NO. T-2022-08-003

**AN ORDINANCE APPROVING THE CUNNINGHAM TOWNSHIP ANNUAL BUDGET - REVISED
FISCAL YEAR 2021-2022**

WHEREAS all legal requirements have been complied with: Now therefore be it ordained by the Township Board of the Town of Cunningham, County of Champaign, State of Illinois, in meeting assembled as follows:

That the fiscal year of this Town is hereby fixed and declared to be from July 1, 2021 - June 30, 2022;
That the following budget, incorporated herein, containing an estimate of receipt of the Town and General Assistance funds, is hereby adopted as the budget of this Town and General Assistance funds, and shall be in full force and effect from and after this date;

That there is an estimate of the beginning balance of July 1, 2021 in the amount of

Town Fund	\$544,148
General Assistance Fund	\$650,758
Total All Funds	\$1,194,906

That the estimate of cash to be received during the Fiscal year, from all sources is

Town Fund	\$1,386,677
General Assistance Fund	\$1,608,336
Total All Funds	\$2,995,013

That the estimate of expenses for each of the aforementioned funds is

Town Fund	\$881,515
General Assistance Fund	\$1,394,100
Total All Funds	\$2,275,615

That the ending balance at the end of the Fiscal Year, June 30, 2022 is estimated to be

Town Fund	\$1,049,310
General Assistance Fund	\$864,994
Total All Funds	\$1,914,304

That the following budget is the Annual Appropriation Ordinance of this Town, passed by the Township Board of the Town of Cunningham as required by law, and shall be in full force and effect from and after this date. Adopted on September 12, 2022 by the Township Board of the Town of Cunningham in the County of Champaign, State of Illinois, in meeting assembled.

Phyllis Clark, Township Clerk

Date

Diane Marlin, Township Chair

Date