

CUNNINGHAM TOWNSHIP BOARD

Monday, March 13, 2023

6 p.m.

400S. Vine Street, Urbana, IL 61801

AGENDA

- 1. ROLL CALL**
- 2. APPROVAL OF MINUTES**
- 3. ADDITIONS TO THE AGENDA**
- 4. PUBLIC PARTICIPATION**
- 5. COMMITTEE TO VERIFY BILLS**
 - a. Town Fund**
 - b. General Assistance Fund**
- 6. REPORTS OF OFFICERS**
- 7. UNFINISHED BUSINESS**
- 8. NEW BUSINESS**
- 9. ADJOURNMENT**

11:56 AM

03/08/23

Cash Basis

Cunningham Township

Income and Expenses by Division

February 4 through March 3, 2023

	Supervisor Unrestr...	Assessor Unrestr...	Total Town Fund	GA Fund	TOTAL
	(Town Fund)	(Town Fund)			
Ordinary Income/Expense					
Income					
4020 · GRANTS AND REIMBURSEMENTS					
4023 · State of Illinois DHS	0.00	0.00	0.00	1,042.43	1,042.43
Total 4020 · GRANTS AND REIMBURSEMENTS	0.00	0.00	0.00	1,042.43	1,042.43
4035 · DONATIONS AND GIFTS					
4038 · Angel Donor - Paypal	0.00	0.00	0.00	4,358.43	4,358.43
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	4,458.43	4,458.43
4050 · EARNED AND OTHER INCOME					
4040 · Misc Income	0.00	0.00	0.00	418.85	418.85
4041 · Interest Income	419.94	0.00	419.94	1.09	421.03
Total 4050 · EARNED AND OTHER INCOME	419.94	0.00	419.94	419.94	839.88
Total Income	419.94	0.00	419.94	5,920.80	6,340.74
Gross Profit	419.94	0.00	419.94	5,920.80	6,340.74
Expense					
6000 · PERSONNEL					
6009 · PAYROLL EXPENSES	19.25	19.25	38.50	50.75	89.25
6010 · SUPERVISOR'S SALARY	5,390.00	0.00	5,390.00	0.00	5,390.00
6011 · ASSESSOR'S SALARY	0.00	5,390.00	5,390.00	0.00	5,390.00
6012 · CLERK'S SALARY	288.92	0.00	288.92	0.00	288.92
6013 · SALARIES - OTHERS	4,000.00	12,081.92	16,081.92	27,802.97	43,884.89
6020 · BOARD'S SALARY	1,225.00	0.00	1,225.00	0.00	1,225.00
6040 · HEALTH INSURANCE	2,646.70	718.44	3,365.14	5,432.26	8,797.40
6050 · IMRF	81.70	-118.03	-36.33	241.60	205.27
6060 · FICA	808.97	1,302.81	2,111.78	2,198.59	4,310.37
6070 · UNEMPLOYMENT COMP INS	33.12	116.53	149.65	244.30	393.95
Total 6000 · PERSONNEL	14,493.66	19,510.92	34,004.58	35,970.47	69,975.05
6100 · ADMINISTRATION					
6230 · Dues and Subscriptions	0.00	144.00	144.00	0.00	144.00
6240 · Computer Service/Software	116.78	2,400.00	2,516.78	116.79	2,633.57
6310 · Supplies	271.40	0.00	271.40	882.29	1,153.69
6340 · Postage	4.00	0.00	4.00	0.00	4.00
6430 · Utilities	263.76	1,540.53	1,804.29	2,808.03	4,612.32
6440 · Telephone and Internet	82.47	59.95	142.42	120.38	262.80
Total 6100 · ADMINISTRATION	738.41	4,144.48	4,882.89	3,927.49	8,810.38
6210 · Legal	675.00	0.00	675.00	675.00	1,350.00
6215 · Admin Services	128.71	62.71	191.42	222.71	414.13
6421 · Bldg Repairs/Maintenance	236.27	0.00	236.27	4,743.31	4,979.58
6700 · PROGRAMS					
6725 · Personal Allowances (GA) Checks	0.00	0.00	0.00	21,702.06	21,702.06
6726 · Housing Allow. (GA) Vendor Pay	0.00	0.00	0.00	1,350.00	1,350.00
6729 · Transportation Assistance	0.00	0.00	0.00	180.00	180.00
6732 · Rental Assistance (RA)	0.00	0.00	0.00	5,845.00	5,845.00
6734 · Rapid Rehousing - ESG	0.00	0.00	0.00	3,394.50	3,394.50
6735 · Emergency Housing - ESG	0.00	0.00	0.00	12,447.77	12,447.77
6736 · Street Outreach - ESG	0.00	0.00	0.00	633.63	633.63
6770 · Angel Donor Expenses	0.00	0.00	0.00	327.65	327.65
6779 · UU Utility Expenses	0.00	0.00	0.00	927.57	927.57
6795 · Intern/Volunteer Program	0.00	0.00	0.00	1,500.00	1,500.00
6797 · Event Expenses	364.46	0.00	364.46	29.49	393.95
Total 6700 · PROGRAMS	364.46	0.00	364.46	48,337.67	48,702.13
Total Expense	16,636.51	23,718.11	40,354.62	93,876.65	134,231.27
Net Ordinary Income	-16,216.57	-23,718.11	-39,934.68	-87,955.85	-127,890.53
Net Income	-16,216.57	-23,718.11	-39,934.68	-87,955.85	-127,890.53

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03/08/23

Cash Basis

Cunningham Township

Bills and Payroll

February 4 through March 3, 2023

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4020 · GRANTS AND REIMBURSEMENTS			
4023 · State of Illinois DHS			
02/21/2023	STATE OF ILLINOIS	ESG Aug 2022 1	918.05
02/21/2023	STATE OF ILLINOIS	ESG Aug 2022 2	124.38
Total 4023 · State of Illinois DHS			1,042.43
Total 4020 · GRANTS AND REIMBURSEMENTS			1,042.43
4035 · DONATIONS AND GIFTS			
4038 · Angel Donor - Paypal			
02/22/2023	Chelsey Clark	Recurring Donation	25.00
02/22/2023	Matthew Graef	Angel Donor Fund	100.00
02/22/2023	Joanna Graef	Angel Donor Fund	25.00
02/22/2023	Aman Aulakh	Recurring Donation	100.00
02/22/2023	Avital Livny	Donation Payment	345.00
02/22/2023	Brian Dunn	Recurring Donation	5.00
02/22/2023	Benjamin DeVries	LGBTQ Fund Donation	154.97
02/22/2023	Kim Whittlesey	Angel Donor Fund	100.00
02/22/2023	Lauren Quinn	Recurring Donation	10.00
02/22/2023	Tom Ackerman	Recurring Donation	40.00
02/22/2023	Matthew Turino	Angel Donor Fund	1,000.00
02/22/2023	Robert Burger	Recurring Donation	40.00
02/22/2023	Lucinda J Strehlow	Angel Donor Fund	500.00
02/22/2023	Peter Christensen	Recurring Donation	100.00
02/22/2023	Michael Feltes	Recurring Donation	10.00
02/22/2023	Megan Kuhlenschmidt	Recurring Donation	10.00
02/22/2023	Sarah Whittington	Recurring Donation	50.00
02/22/2023	Susan Hopkins	Recurring Donation	100.00
02/22/2023	Michael Folk	Recurring Donation	500.00
02/22/2023	Tanja Hodges	Angel Donor Fund	25.00
02/22/2023	Ruth Hector	Angel Donor Fund	50.00
02/22/2023	Sarah Neilsen	LGBTQ Fund Donation	31.40
02/22/2023	Stacey Robinson	Recurring Donation	20.00
02/22/2023	Jennifer Roth	Recurring Donation	25.00
02/22/2023	Jon Hoekstra	Recurring Donation	4.00
02/22/2023	Katherine Mayer	Recurring Donation	50.00
02/22/2023	Chelsey Clark	Recurring Donation	25.00
02/22/2023	Aman Aulakh	Recurring Donation	100.00
02/22/2023	Brian Dunn	Recurring Donation	5.00
02/22/2023	Lauren Quinn	Recurring Donation	10.00
02/22/2023	Robert Burger	Recurring Donation	40.00
02/22/2023	Tom Ackerman	Recurring Donation	40.00
02/22/2023	Peter Christensen	Recurring Donation	100.00
02/22/2023	Michael Feltes	Recurring Donation	10.00
02/22/2023	Megan Kuhlenschmidt	Recurring Donation	10.00
02/22/2023	Susan Hopkins	Recurring Donation	100.00
02/22/2023	Sarah Whittington	Recurring Donation	50.00
02/22/2023	Michael Folk	Recurring Donation	500.00
02/22/2023	Jennifer Roth	Recurring Donation	25.00
02/22/2023	Stacey Robinson	Recurring Donation	20.00
02/22/2023	Jon Hoekstra	Recurring Donation	4.00
02/22/2023	Katherine Mayer	Recurring Donation	50.00
02/22/2023	PAYPAL	PayPal Fees	-150.94
Total 4038 · Angel Donor - Paypal			4,358.43
4039 · Angel Donor - Cash and Checks			
02/21/2023	ANON - Whitney Street	Recurring Donation Angel Donor	100.00
Total 4039 · Angel Donor - Cash and Checks			100.00
Total 4035 · DONATIONS AND GIFTS			4,458.43
4050 · EARNED AND OTHER INCOME			
4040 · Misc Income			
02/28/2023	BUSEY BANK	Interest Income	418.85

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Cash Basis

Cunningham Township
Bills and Payroll
February 4 through March 3, 2023

Date	Name	Memo	Paid Amount
	Total 4040 · Misc Income		418.85
	4041 · Interest Income		
02/28/2023	BUSEY BANK	Interest	1.09
02/28/2023	BUSEY BANK	Interest	1.09
02/28/2023	BUSEY BANK	Interest Income	418.85
	Total 4041 · Interest Income		421.03
	Total 4050 · EARNED AND OTHER INCOME		839.88
	Total Income		6,340.74
	Gross Profit		6,340.74
	Expense		
	6000 · PERSONNEL		
	6009 · PAYROLL EXPENSES		
02/16/2023	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each	5.25
02/16/2023	QuickBooks Payroll Service	Fee for 13 direct deposit(s) at \$1.75 each	22.75
02/16/2023	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
02/16/2023	QuickBooks Payroll Service	Fee for 6 direct deposit(s) at \$1.75 each	10.50
02/16/2023	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$1.75 each	8.75
03/02/2023	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
03/02/2023	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each	5.25
03/02/2023	QuickBooks Payroll Service	Fee for 14 direct deposit(s) at \$1.75 each	24.50
03/02/2023	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$1.75 each	8.75
	Total 6009 · PAYROLL EXPENSES		89.25
	6010 · SUPERVISOR'S SALARY		
02/17/2023	DANIELLE L. CHYNOWE...	Direct Deposit	2,695.00
03/03/2023	DANIELLE L. CHYNOWE...	Direct Deposit	2,695.00
	Total 6010 · SUPERVISOR'S SALARY		5,390.00
	6011 · ASSESSOR'S SALARY		
02/17/2023	WAYNE T WILLIAMS	Direct Deposit	2,695.00
03/03/2023	Ivana Owona	Direct Deposit	2,695.00
	Total 6011 · ASSESSOR'S SALARY		5,390.00
	6012 · CLERK'S SALARY		
02/17/2023	PHYLLIS D CLARK	Direct Deposit	144.46
03/03/2023	PHYLLIS D CLARK	Direct Deposit	144.46
	Total 6012 · CLERK'S SALARY		288.92
	6013 · SALARIES - OTHERS		
02/17/2023	Nicole Philyaw	Direct Deposit	1,397.48
02/17/2023	Nicole Philyaw	Direct Deposit	602.52
02/17/2023	Destiny Coffey	Direct Deposit	1,316.40
02/17/2023	Destiny Coffey	Direct Deposit	0.00
02/17/2023	Destiny Coffey	Direct Deposit	0.00
02/17/2023	Destiny Coffey	Direct Deposit	0.00
02/17/2023	Destiny Coffey	Direct Deposit	0.00
02/17/2023	ELIZABETH PERRACHIO...	Direct Deposit	1,073.70
02/17/2023	Ioline Regibeau	Direct Deposit	1,134.47
02/17/2023	Ioline Regibeau	Direct Deposit	55.82
02/17/2023	Ioline Regibeau	Direct Deposit	0.00
02/17/2023	Ioline Regibeau	Direct Deposit	0.00
02/17/2023	Ioline Regibeau	Direct Deposit	0.00
02/17/2023	JAZMINE HERNANDEZ	Direct Deposit	1,657.39
02/17/2023	JAZMINE HERNANDEZ	Direct Deposit	342.61
02/17/2023	Jenny Goodwine	Direct Deposit	714.04
02/17/2023	Jenny Goodwine	Direct Deposit	262.24
02/17/2023	Jessica Black	Direct Deposit	740.10
02/17/2023	Jessica Black	Direct Deposit	126.00
02/17/2023	Jessica Black	Direct Deposit	36.30
02/17/2023	Jessica Black	Direct Deposit	68.40
02/17/2023	Jessica Black	Direct Deposit	0.00

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Cash Basis

Cunningham Township
Bills and Payroll
February 4 through March 3, 2023

Date	Name	Memo	Paid Amount
02/17/2023	LILYIA GARCIA	Direct Deposit	1,336.39
02/17/2023	LILYIA GARCIA	Direct Deposit	9.66
02/17/2023	LILYIA GARCIA	Direct Deposit	19.33
02/17/2023	Melissa Stone		30.00
02/17/2023	SHAYA . ROBINSON	Direct Deposit	1,365.38
02/17/2023	SHAYA . ROBINSON	Direct Deposit	0.00
02/17/2023	SHAYA . ROBINSON	Direct Deposit	0.00
02/17/2023	SHAYA . ROBINSON	Direct Deposit	0.00
02/17/2023	SHAYA . ROBINSON	Direct Deposit	0.00
02/17/2023	SHAYA . ROBINSON	Direct Deposit	0.00
02/17/2023	JEN STRAUB	Direct Deposit	808.36
02/17/2023	MARTEL MILLER	Direct Deposit	1,460.32
02/17/2023	KYLE PATTERSON	Direct Deposit	567.03
02/17/2023	KYLE PATTERSON	Direct Deposit	24.73
02/17/2023	KYLE PATTERSON	Direct Deposit	552.19
02/17/2023	KYLE PATTERSON	Direct Deposit	210.99
02/17/2023	Ivana Owona	Direct Deposit	2,100.00
02/17/2023	Jada Harris	Direct Deposit	1,540.00
02/17/2023	Norma K Rosson	Direct Deposit	994.58
02/17/2023	TANMAYSINGH R RAJPUT	Direct Deposit	972.67
02/17/2023	William Harris	Direct Deposit	1,400.00
03/03/2023	Jenny Goodwine	Direct Deposit	229.40
03/03/2023	Nicole Philyaw	Direct Deposit	1,801.65
03/03/2023	Nicole Philyaw	Direct Deposit	198.35
03/03/2023	Destiny Coffey	Direct Deposit	1,348.80
03/03/2023	Destiny Coffey	Direct Deposit	0.00
03/03/2023	Destiny Coffey	Direct Deposit	0.00
03/03/2023	Destiny Coffey	Direct Deposit	0.00
03/03/2023	Destiny Coffey	Direct Deposit	0.00
03/03/2023	ELIZABETH PERRACHIO...	Direct Deposit	845.76
03/03/2023	ELIZABETH PERRACHIO...	Direct Deposit	97.55
03/03/2023	ELIZABETH PERRACHIO...	Direct Deposit	97.55
03/03/2023	Ioline Regibeau	Direct Deposit	1,196.23
03/03/2023	Ioline Regibeau	Direct Deposit	0.00
03/03/2023	Ioline Regibeau	Direct Deposit	0.00
03/03/2023	Ioline Regibeau	Direct Deposit	0.00
03/03/2023	Ioline Regibeau	Direct Deposit	0.00
03/03/2023	JAZMINE HERNANDEZ	Direct Deposit	1,843.67
03/03/2023	JAZMINE HERNANDEZ	Direct Deposit	56.85
03/03/2023	JAZMINE HERNANDEZ	Direct Deposit	99.48
03/03/2023	Jenny Goodwine	Direct Deposit	1,021.81
03/03/2023	Jessica Black	Direct Deposit	876.30
03/03/2023	Jessica Black	Direct Deposit	0.00
03/03/2023	Jessica Black	Direct Deposit	0.00
03/03/2023	Jessica Black	Direct Deposit	0.00
03/03/2023	Jessica Black	Direct Deposit	0.00
03/03/2023	LILYIA GARCIA	Direct Deposit	1,202.11
03/03/2023	LILYIA GARCIA	Direct Deposit	134.46
03/03/2023	LILYIA GARCIA	Direct Deposit	28.81
03/03/2023	SHAYA . ROBINSON	Direct Deposit	1,319.23
03/03/2023	SHAYA . ROBINSON	Direct Deposit	0.00
03/03/2023	SHAYA . ROBINSON	Direct Deposit	0.00
03/03/2023	SHAYA . ROBINSON	Direct Deposit	46.15
03/03/2023	SHAYA . ROBINSON	Direct Deposit	0.00
03/03/2023	SHAYA . ROBINSON	Direct Deposit	0.00
03/03/2023	JEN STRAUB	Direct Deposit	522.87
03/03/2023	JEN STRAUB	Direct Deposit	156.08
03/03/2023	MARTEL MILLER	Direct Deposit	1,396.27
03/03/2023	KYLE PATTERSON	Direct Deposit	1,233.28
03/03/2023	KYLE PATTERSON	Direct Deposit	39.56
03/03/2023	KYLE PATTERSON	Direct Deposit	29.67
03/03/2023	KYLE PATTERSON	Direct Deposit	69.23
03/03/2023	Jada Harris	Direct Deposit	1,540.00
03/03/2023	Norma K Rosson	Direct Deposit	980.00
03/03/2023	TANMAYSINGH R RAJPUT	Direct Deposit	954.67
03/03/2023	WAYNE T WILLIAMS	Direct Deposit	200.00
03/03/2023	William Harris	Direct Deposit	1,400.00

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03/08/23

Cash Basis

Cunningham Township
Bills and Payroll
February 4 through March 3, 2023

Date	Name	Memo	Paid Amount
Total 6013 · SALARIES - OTHERS			43,884.89
6020 · BOARD'S SALARY			
02/17/2023	Chaundra Bishop	Direct Deposit	175.00
02/17/2023	Christopher Evans		175.00
02/17/2023	James Quisenberry	Direct Deposit	175.00
02/17/2023	Jaya Kolisetty	Direct Deposit	175.00
02/17/2023	Maryalice Wu	Direct Deposit	175.00
02/17/2023	Phyllis Grace Wilken	Direct Deposit	175.00
02/17/2023	Shirese Hursey		175.00
Total 6020 · BOARD'S SALARY			1,225.00
6040 · HEALTH INSURANCE			
02/15/2023	Key Benefit Administrators	Health Insurance Admin Fees	21.66
02/15/2023	Key Benefit Administrators	Health Insurance Admin Fees	21.67
02/15/2023	Key Benefit Administrators	Health Insurance Admin Fees	21.67
02/17/2023	DANIELLE L. CHYNOWE...	Direct Deposit	721.88
02/17/2023	Nicole Philyaw	Direct Deposit	590.63
02/17/2023	Destiny Coffey	Direct Deposit	0.00
02/17/2023	Ioline Regibeau	Direct Deposit	303.79
02/17/2023	JAZMINE HERNANDEZ	Direct Deposit	328.90
02/17/2023	LILYIA GARCIA	Direct Deposit	303.79
02/17/2023	SHAYA . ROBINSON	Direct Deposit	367.33
02/17/2023	MARTEL MILLER	Direct Deposit	850.25
02/17/2023	MARTEL MILLER	Direct Deposit	0.00
02/17/2023	KYLE PATTERSON	Direct Deposit	551.23
02/17/2023	WAYNE T WILLIAMS	Direct Deposit	696.77
03/03/2023	DANIELLE L. CHYNOWE...	Direct Deposit	721.89
03/03/2023	Nicole Philyaw	Direct Deposit	590.64
03/03/2023	Destiny Coffey	Direct Deposit	0.00
03/03/2023	Ioline Regibeau	Direct Deposit	303.79
03/03/2023	JAZMINE HERNANDEZ	Direct Deposit	328.91
03/03/2023	LILYIA GARCIA	Direct Deposit	303.79
03/03/2023	SHAYA . ROBINSON	Direct Deposit	367.33
03/03/2023	MARTEL MILLER	Direct Deposit	850.25
03/03/2023	MARTEL MILLER	Direct Deposit	0.00
03/03/2023	KYLE PATTERSON	Direct Deposit	551.23
Total 6040 · HEALTH INSURANCE			8,797.40
6050 · IMRF			
02/15/2023	IMRF	Adjust for rounding	-0.03
02/17/2023	DANIELLE L. CHYNOWE...	Direct Deposit	23.45
02/17/2023	Nicole Philyaw	Direct Deposit	17.40
02/17/2023	Destiny Coffey	Direct Deposit	11.45
02/17/2023	ELIZABETH PERRACHIO...	Direct Deposit	9.34
02/17/2023	Ioline Regibeau	Direct Deposit	10.36
02/17/2023	JAZMINE HERNANDEZ	Direct Deposit	17.40
02/17/2023	Jenny Goodwine	Direct Deposit	8.49
02/17/2023	Jessica Black	Direct Deposit	8.45
02/17/2023	LILYIA GARCIA	Direct Deposit	11.88
02/17/2023	SHAYA . ROBINSON	Direct Deposit	11.88
02/17/2023	JEN STRAUB	Direct Deposit	7.03
02/17/2023	MARTEL MILLER	Direct Deposit	12.70
02/17/2023	KYLE PATTERSON	Direct Deposit	11.79
02/17/2023	Ivana Owona	Direct Deposit	18.27
02/17/2023	Jada Harris	Direct Deposit	13.40
02/17/2023	WAYNE T WILLIAMS	Direct Deposit	23.45
02/17/2023	Ivana Owona		-210.00
03/03/2023	Jenny Goodwine	Direct Deposit	2.00
03/03/2023	DANIELLE L. CHYNOWE...	Direct Deposit	23.45
03/03/2023	Nicole Philyaw	Direct Deposit	17.40
03/03/2023	Destiny Coffey	Direct Deposit	11.73
03/03/2023	ELIZABETH PERRACHIO...	Direct Deposit	9.06
03/03/2023	Ioline Regibeau	Direct Deposit	10.41
03/03/2023	JAZMINE HERNANDEZ	Direct Deposit	17.40
03/03/2023	Jenny Goodwine	Direct Deposit	8.89
03/03/2023	Jessica Black	Direct Deposit	7.62

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03/08/23

Cash Basis

Cunningham Township

Bills and Payroll

February 4 through March 3, 2023

Date	Name	Memo	Paid Amount
03/03/2023	LILYIA GARCIA	Direct Deposit	11.88
03/03/2023	SHAYA . ROBINSON	Direct Deposit	11.88
03/03/2023	JEN STRAUB	Direct Deposit	5.91
03/03/2023	MARTEL MILLER	Direct Deposit	12.15
03/03/2023	KYLE PATTERSON	Direct Deposit	11.93
03/03/2023	Ivana Owona	Direct Deposit	23.45
03/03/2023	Jada Harris	Direct Deposit	13.40
Total 6050 - IMRF			205.27
6060 - FICA			
02/17/2023	DANIELLE L. CHYNOWE...	Direct Deposit	160.11
02/17/2023	DANIELLE L. CHYNOWE...	Direct Deposit	37.45
02/17/2023	Nicole Philyaw	Direct Deposit	120.77
02/17/2023	Nicole Philyaw	Direct Deposit	28.25
02/17/2023	PHYLLIS D CLARK	Direct Deposit	8.96
02/17/2023	PHYLLIS D CLARK	Direct Deposit	2.10
02/17/2023	Anna Hough	Direct Deposit	15.50
02/17/2023	Anna Hough	Direct Deposit	3.62
02/17/2023	Brittany Tuten	Direct Deposit	15.50
02/17/2023	Brittany Tuten	Direct Deposit	3.63
02/17/2023	Destiny Coffey	Direct Deposit	80.78
02/17/2023	Destiny Coffey	Direct Deposit	18.89
02/17/2023	ELIZABETH PERRACHIO...	Direct Deposit	66.57
02/17/2023	ELIZABETH PERRACHIO...	Direct Deposit	15.57
02/17/2023	Ioline Regibeau	Direct Deposit	68.36
02/17/2023	Ioline Regibeau	Direct Deposit	15.99
02/17/2023	JAZMINE HERNANDEZ	Direct Deposit	120.77
02/17/2023	JAZMINE HERNANDEZ	Direct Deposit	28.25
02/17/2023	Jenny Goodwine	Direct Deposit	60.53
02/17/2023	Jenny Goodwine	Direct Deposit	14.16
02/17/2023	Jessica Black	Direct Deposit	60.19
02/17/2023	Jessica Black	Direct Deposit	14.07
02/17/2023	LILYIA GARCIA	Direct Deposit	83.11
02/17/2023	LILYIA GARCIA	Direct Deposit	19.43
02/17/2023	Melissa Stone		1.86
02/17/2023	Melissa Stone		0.43
02/17/2023	Nia Welch	Direct Deposit	15.50
02/17/2023	Nia Welch	Direct Deposit	3.62
02/17/2023	SHAYA . ROBINSON	Direct Deposit	82.20
02/17/2023	SHAYA . ROBINSON	Direct Deposit	19.22
02/17/2023	JEN STRAUB	Direct Deposit	50.12
02/17/2023	JEN STRAUB	Direct Deposit	11.72
02/17/2023	MARTEL MILLER	Direct Deposit	90.54
02/17/2023	MARTEL MILLER	Direct Deposit	21.18
02/17/2023	KYLE PATTERSON	Direct Deposit	80.07
02/17/2023	KYLE PATTERSON	Direct Deposit	18.73
02/17/2023	Ivana Owona	Direct Deposit	127.10
02/17/2023	Ivana Owona	Direct Deposit	29.72
02/17/2023	Jada Harris	Direct Deposit	95.48
02/17/2023	Jada Harris	Direct Deposit	22.33
02/17/2023	Norma K Rosson	Direct Deposit	61.66
02/17/2023	Norma K Rosson	Direct Deposit	14.42
02/17/2023	TANMAYSINGH R RAJPUT	Direct Deposit	60.31
02/17/2023	TANMAYSINGH R RAJPUT	Direct Deposit	14.10
02/17/2023	WAYNE T WILLIAMS	Direct Deposit	154.94
02/17/2023	WAYNE T WILLIAMS	Direct Deposit	36.24
02/17/2023	William Harris	Direct Deposit	86.80
02/17/2023	William Harris	Direct Deposit	20.30
02/17/2023	Chaundra Bishop	Direct Deposit	10.85
02/17/2023	Chaundra Bishop	Direct Deposit	2.54
02/17/2023	Christopher Evans		10.85
02/17/2023	Christopher Evans		2.54
02/17/2023	James Quisenberry	Direct Deposit	10.85
02/17/2023	James Quisenberry	Direct Deposit	2.54
02/17/2023	Jaya Kolisetty	Direct Deposit	10.85
02/17/2023	Jaya Kolisetty	Direct Deposit	2.54
02/17/2023	Maryalice Wu	Direct Deposit	10.85
02/17/2023	Maryalice Wu	Direct Deposit	2.54

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Cash Basis

Cunningham Township
Bills and Payroll
February 4 through March 3, 2023

Date	Name	Memo	Paid Amount
02/17/2023	Phyllis Grace Wilken	Direct Deposit	10.85
02/17/2023	Phyllis Grace Wilken	Direct Deposit	2.54
02/17/2023	Shirese Hursey		10.85
02/17/2023	Shirese Hursey		2.54
03/03/2023	Jenny Goodwine	Direct Deposit	14.22
03/03/2023	Jenny Goodwine	Direct Deposit	3.33
03/03/2023	DANIELLE L. CHYNOWE...	Direct Deposit	160.12
03/03/2023	DANIELLE L. CHYNOWE...	Direct Deposit	37.44
03/03/2023	Nicole Philyaw	Direct Deposit	120.76
03/03/2023	Nicole Philyaw	Direct Deposit	28.24
03/03/2023	PHYLLIS D CLARK	Direct Deposit	8.95
03/03/2023	PHYLLIS D CLARK	Direct Deposit	2.09
03/03/2023	Anna Hough	Direct Deposit	15.50
03/03/2023	Anna Hough	Direct Deposit	3.63
03/03/2023	Brittany Tuten	Direct Deposit	15.50
03/03/2023	Brittany Tuten	Direct Deposit	3.62
03/03/2023	Destiny Coffey	Direct Deposit	82.78
03/03/2023	Destiny Coffey	Direct Deposit	19.36
03/03/2023	ELIZABETH PERRACHIO...	Direct Deposit	64.54
03/03/2023	ELIZABETH PERRACHIO...	Direct Deposit	15.09
03/03/2023	Ioline Regibeau	Direct Deposit	68.73
03/03/2023	Ioline Regibeau	Direct Deposit	16.07
03/03/2023	JAZMINE HERNANDEZ	Direct Deposit	120.76
03/03/2023	JAZMINE HERNANDEZ	Direct Deposit	28.24
03/03/2023	Jenny Goodwine	Direct Deposit	63.35
03/03/2023	Jenny Goodwine	Direct Deposit	14.81
03/03/2023	Jessica Black	Direct Deposit	54.33
03/03/2023	Jessica Black	Direct Deposit	12.71
03/03/2023	LILYIA GARCIA	Direct Deposit	83.10
03/03/2023	LILYIA GARCIA	Direct Deposit	19.44
03/03/2023	Nia Welch	Direct Deposit	15.50
03/03/2023	Nia Welch	Direct Deposit	3.63
03/03/2023	SHAYA . ROBINSON	Direct Deposit	82.20
03/03/2023	SHAYA . ROBINSON	Direct Deposit	19.23
03/03/2023	JEN STRAUB	Direct Deposit	42.10
03/03/2023	JEN STRAUB	Direct Deposit	9.84
03/03/2023	MARTEL MILLER	Direct Deposit	86.57
03/03/2023	MARTEL MILLER	Direct Deposit	20.24
03/03/2023	KYLE PATTERSON	Direct Deposit	81.10
03/03/2023	KYLE PATTERSON	Direct Deposit	18.96
03/03/2023	Ivana Owona	Direct Deposit	163.99
03/03/2023	Ivana Owona	Direct Deposit	38.36
03/03/2023	Jada Harris	Direct Deposit	95.48
03/03/2023	Jada Harris	Direct Deposit	22.33
03/03/2023	Norma K Rosson	Direct Deposit	60.76
03/03/2023	Norma K Rosson	Direct Deposit	14.21
03/03/2023	TANMAYSINGH R RAJPUT	Direct Deposit	59.19
03/03/2023	TANMAYSINGH R RAJPUT	Direct Deposit	13.85
03/03/2023	WAYNE T WILLIAMS	Direct Deposit	3.36
03/03/2023	WAYNE T WILLIAMS	Direct Deposit	0.78
03/03/2023	William Harris	Direct Deposit	86.80
03/03/2023	William Harris	Direct Deposit	20.30
Total 6060 · FICA			4,310.37
6070 · UNEMPLOYMENT COMP INS			
02/17/2023	Nicole Philyaw	Direct Deposit	16.56
02/17/2023	Anna Hough	Direct Deposit	2.13
02/17/2023	Brittany Tuten	Direct Deposit	2.12
02/17/2023	Destiny Coffey	Direct Deposit	11.07
02/17/2023	ELIZABETH PERRACHIO...	Direct Deposit	9.12
02/17/2023	Ioline Regibeau	Direct Deposit	9.38
02/17/2023	JAZMINE HERNANDEZ	Direct Deposit	16.56
02/17/2023	Jenny Goodwine	Direct Deposit	8.30
02/17/2023	Jessica Black	Direct Deposit	8.25
02/17/2023	LILYIA GARCIA	Direct Deposit	11.40
02/17/2023	Melissa Stone		0.26
02/17/2023	Nia Welch	Direct Deposit	2.12
02/17/2023	SHAYA . ROBINSON	Direct Deposit	11.27

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Cash Basis

Cunningham Township

Bills and Payroll

February 4 through March 3, 2023

Date	Name	Memo	Paid Amount
02/17/2023	JEN STRAUB	Direct Deposit	6.87
02/17/2023	MARTEL MILLER	Direct Deposit	12.42
02/17/2023	KYLE PATTERSON	Direct Deposit	10.98
02/17/2023	Ivana Owona	Direct Deposit	17.42
02/17/2023	Jada Harris	Direct Deposit	13.09
02/17/2023	Norma K Rosson	Direct Deposit	8.45
02/17/2023	TANMAYSINGH R RAJPUT	Direct Deposit	8.27
02/17/2023	William Harris	Direct Deposit	11.90
03/03/2023	Jenny Goodwine	Direct Deposit	1.94
03/03/2023	Nicole Philyaw	Direct Deposit	16.56
03/03/2023	Anna Hough	Direct Deposit	2.12
03/03/2023	Brittany Tuten	Direct Deposit	2.13
03/03/2023	Destiny Coffey	Direct Deposit	11.35
03/03/2023	ELIZABETH PERRACHIO...	Direct Deposit	8.85
03/03/2023	Ioline Regibeau	Direct Deposit	9.42
03/03/2023	JAZMINE HERNANDEZ	Direct Deposit	16.56
03/03/2023	Jenny Goodwine	Direct Deposit	8.69
03/03/2023	Jessica Black	Direct Deposit	7.45
03/03/2023	LILYIA GARCIA	Direct Deposit	11.39
03/03/2023	Nia Welch	Direct Deposit	2.13
03/03/2023	SHAYA . ROBINSON	Direct Deposit	11.26
03/03/2023	JEN STRAUB	Direct Deposit	5.77
03/03/2023	MARTEL MILLER	Direct Deposit	11.87
03/03/2023	KYLE PATTERSON	Direct Deposit	11.12
03/03/2023	Ivana Owona	Direct Deposit	15.97
03/03/2023	Jada Harris	Direct Deposit	13.09
03/03/2023	Norma K Rosson	Direct Deposit	8.33
03/03/2023	TANMAYSINGH R RAJPUT	Direct Deposit	8.11
03/03/2023	William Harris	Direct Deposit	11.90
Total 6070 · UNEMPLOYMENT COMP INS			393.95
Total 6000 · PERSONNEL			69,975.05
6100 · ADMINISTRATION			
6230 · Dues and Subscriptions			
02/21/2023	Champaign Multimedia Gr...	News Gazette online subscription	144.00
Total 6230 · Dues and Subscriptions			144.00
6240 · Computer Service/Software			
02/14/2023	MICRO SYSTEMS INT	Monthly Support January	100.00
02/14/2023	MICRO SYSTEMS INT	Monthly Support January	100.00
02/14/2023	Online Solutions LLC	Citizenserve user licenses	2,400.00
02/24/2023	Mailchimp	Email Platform Subscription	16.78
02/24/2023	Mailchimp	Email Platform Subscription	16.79
Total 6240 · Computer Service/Software			2,633.57
6310 · Supplies			
02/04/2023	Amazon	Office Supplies	15.49
02/04/2023	Amazon	Office Supplies	8.60
02/04/2023	Amazon	Masks / Office Supplies	76.57
02/04/2023	Amazon	Masks	49.49
02/08/2023	WALMART	EH Family housing supplies	97.28
02/10/2023	Amazon	Office Supplies	10.83
02/11/2023	Amazon	Office Supplies	32.98
02/16/2023	Nicole Philyaw_V	Reimbursement - EH Family Housing Supplies	345.81
02/20/2023	WALMART	Office Supplies	43.68
02/20/2023	Amazon	Office Supplies	144.19
02/20/2023	DOLLAR TREE	Family Housing Supplies	37.50
02/22/2023	Amazon	Office Supplies	16.81
02/22/2023	Amazon	Office Supplies	41.15
02/22/2023	Amazon	Office Supplies	41.15
02/26/2023	Amazon	Office supplies	8.69
02/28/2023	Amazon	Office Supplies Monitor	94.99
03/01/2023	Amazon	Masks	38.80
03/01/2023	Amazon	Office Supplies	49.68

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Cunningham Township

Bills and Payroll

February 4 through March 3, 2023

Date	Name	Memo	Paid Amount
	Total 6310 · Supplies		1,153.69
	6340 · Postage		
02/21/2023	CHYNOWETH, DANIELLE	Reimburse postage	4.00
	Total 6340 · Postage		4.00
	6430 · Utilities		
02/16/2023	The New Lincoln Square L...	2022 Utilities Assessor's office	1,275.63
02/16/2023	The New Lincoln Square L...	Jan Utilities Assessor's office	264.90
02/20/2023	GFL Environmental	Trash service California properties	203.46
02/21/2023	IL AMERICAN WATER CO	CTSO Dec 23 - Jan 26	20.87
02/21/2023	IL AMERICAN WATER CO	CTSO Dec 23 - Jan 26	20.86
02/21/2023	AMEREN ILLINOIS	205 W Green	242.90
02/21/2023	AMEREN ILLINOIS	205 W Green	242.89
02/27/2023	IL AMERICAN WATER CO	208 E California #1	28.07
02/27/2023	IL AMERICAN WATER CO	208 E California #2	36.39
02/27/2023	IL AMERICAN WATER CO	206 E California #4	95.19
02/27/2023	IL AMERICAN WATER CO	206 E California #3	61.25
02/27/2023	IL AMERICAN WATER CO	206 E California #2	108.75
02/27/2023	IL AMERICAN WATER CO	208 E California #3	41.64
02/27/2023	IL AMERICAN WATER CO	208 E California #4	45.46
02/27/2023	AMEREN ILLINOIS	206 E California #1	134.42
02/27/2023	AMEREN ILLINOIS	206 E California #2	194.77
02/27/2023	AMEREN ILLINOIS	206 E California #3	132.09
02/27/2023	AMEREN ILLINOIS	206 E California #4	128.26
02/27/2023	AMEREN ILLINOIS	208 E California #1	323.92
02/27/2023	AMEREN ILLINOIS	208 E California #2	181.38
02/27/2023	AMEREN ILLINOIS	208 E California #3	209.49
02/27/2023	AMEREN ILLINOIS	208 E California #4	130.65
02/27/2023	IL AMERICAN WATER CO	206 E California #1	489.08
	Total 6430 · Utilities		4,612.32
	6440 · Telephone and Internet		
02/08/2023	TING	Case manager phone	25.92
02/13/2023	I3 Broadband	Inv 2699432	82.47
02/13/2023	I3 Broadband	Inv 2699432	82.47
03/01/2023	Fax.Plus	Fax Service	11.99
03/01/2023	VOLO	Internet	59.95
	Total 6440 · Telephone and Internet		262.80
	Total 6100 · ADMINISTRATION		8,810.38
	6210 · Legal		
02/27/2023	GROSSER, FREDERIC - ...	ProService- Base Hours 2022 Jan	675.00
02/27/2023	GROSSER, FREDERIC - ...	ProService- Base Hours 2022 Jan	675.00
	Total 6210 · Legal		1,350.00
	6215 · Admin Services		
02/06/2023	Built for Teams	Time-keeping software	40.00
02/10/2023	Dropbox Sign - hellosign	signature software	20.00
02/16/2023	BUSEY BANK	Safety Deposit Box	30.00
02/19/2023	MSFT	MSFT 365	22.71
02/19/2023	MSFT	MSFT 365	22.71
02/19/2023	MSFT	MSFT 365	22.71
02/19/2023	MSFT	MSFT 365	66.00
02/19/2023	MSFT	MSFT 365	66.00
03/03/2023	INTUIT	Quickbooks Time	10.00
03/03/2023	INTUIT	Quickbooks Time	114.00
	Total 6215 · Admin Services		414.13
	6421 · Bldg Repairs/Maintenance		
02/09/2023	BRIAN GOODNIGHT	Family Housing apartment turnovers & repairs	575.43
02/14/2023	MICHAEL LEHMAN	Repair broken door jamb	32.12
02/14/2023	AMERICAN PEST CONT...	Pest Control Service Feb	15.00
02/14/2023	AMERICAN PEST CONT...	Pest Control Service Feb	15.00

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Cash Basis

Cunningham Township
Bills and Payroll
February 4 through March 3, 2023

Date	Name	Memo	Paid Amount
02/16/2023	BOYD PORTER-REYNOL...	Repairs & Maintenance EH Apartments	1,778.01
02/16/2023	BOYD PORTER-REYNOL...	Reimburse Repair supplies	568.38
02/16/2023	BOYD PORTER-REYNOL...	Repairs & Maintenance CTSO	151.32
02/16/2023	BOYD PORTER-REYNOL...	Repairs & Maintenance EH Apartments	264.81
02/16/2023	BOYD PORTER-REYNOL...	Reimburse Repair supplies	60.00
02/16/2023	BOYD PORTER-REYNOL...	Repairs & Maintenance CTSO	37.83
02/16/2023	BOYD PORTER-REYNOL...	Repairs & Maintenance EH Apartments	75.66
02/16/2023	BOYD PORTER-REYNOL...	Reimburse Repair supplies	16.47
02/16/2023	Ring	Monthly Ring Subs for EH	3.99
02/21/2023	BRIAN GOODNIGHT	Family Housing apartment turnovers & repairs	425.56
02/21/2023	Reliable Plumbing & Heating	206 Boiler repairs	840.00
02/21/2023	Reliable Plumbing & Heating	206 Boiler repairs	120.00
Total 6421 · Bldg Repairs/Maintenance			4,979.58
6700 · PROGRAMS			
6795 · Intern/Volunteer Program			
02/17/2023	Anna Hough	Direct Deposit	250.00
02/17/2023	Brittany Tuten	Direct Deposit	250.00
02/17/2023	Nia Welch	Direct Deposit	250.00
03/03/2023	Anna Hough	Direct Deposit	250.00
03/03/2023	Brittany Tuten	Direct Deposit	250.00
03/03/2023	Nia Welch	Direct Deposit	250.00
Total 6795 · Intern/Volunteer Program			1,500.00
6797 · Event Expenses			
02/06/2023	SAMS CLUB #8197	Event Supplies	311.32
02/17/2023	Little Caesars	Pizza for event	53.14
02/21/2023	CHYNOWETH, DANIELLE	Reimburse Event Snacks	29.49
Total 6797 · Event Expenses			393.95
Total 6700 · PROGRAMS			1,893.95
Total Expense			87,423.09
Net Ordinary Income			-81,082.35
Net Income			-81,082.35

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Cash Basis

Cunningham Township
General Assistance Personal Allowances
February 4 through March 3, 2023

Date	Memo	Paid Amount
03/01/2023	3/1/23-3/31/23 GA	219.00
03/01/2023	3/1/23-3/31/23 GA	219.00
03/01/2023	3/1/23-3/31/23 GA	219.00
03/01/2023	3/1/23-3/31/23 GA	219.00
03/01/2023	3/1/23-3/31/23 GA	325.00
03/03/2023	Interim GA 2/23/23-3/31/23	394.64
03/03/2023	Interim GA 2/17/23-3/31/23	464.29
Total 6725 · Personal Allowances (GA) Checks		21,702.06
6726 · Housing Allow. (GA) Vendor Pay		
02/23/2023	Housing First RR Mar	79.00
02/23/2023	Housing First FW Mar	92.00
02/23/2023	Housing First MZ Mar	88.00
02/23/2023	Housing First JH Mar	79.00
02/23/2023	Housing First AT Mar	106.00
02/23/2023	Housing First BS Mar	94.00
02/23/2023	Housing First GS Mar	106.00
02/23/2023	Housing First SB Mar	98.00
02/23/2023	Housing First EB Mar	106.00
02/23/2023	Housing First VA Mar	92.00
02/23/2023	Housing First DH Mar	92.00
02/23/2023	Housing First RR Mar	106.00
02/23/2023	Housing First WT Mar	106.00
02/23/2023	Housing First TS Mar	106.00
Total 6726 · Housing Allow. (GA) Vendor Pay		1,350.00
Total 6700 · PROGRAMS		23,052.06
Total Expense		23,052.06
Net Ordinary Income		-23,052.06
Net Income		-23,052.06

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Cunningham Township
Additional Assistance
February 4 through March 3, 2023

Date	Name	Paid Amount
Ordinary Income/Expense		
Expense		
6700 · PROGRAMS		
6729 · Transportation Assistance		
02/21/2023	MTD	180.00
	Total 6729 · Transportation Assistance	180.00
6732 · Rental Assistance (RA)		
02/09/2023	NEVES GROUP	625.00
02/09/2023	PRAIRIE GREEN II	750.00
02/09/2023	STEPHANIE TERHUNE	1,600.00
02/17/2023	GREEN STREET REALTY	725.00
02/17/2023	WOMAN'S OXFORD HOUSE	500.00
02/17/2023	TOWN & COUNTRY APARTMENTS	645.00
03/03/2023	AMBER POINTE APARTMENTS	1,000.00
	Total 6732 · Rental Assistance (RA)	5,845.00
6734 · Rapid Rehousing - ESG		
02/13/2023	URBANA ESTATES	775.00
02/13/2023	URBANA ESTATES	387.50
02/13/2023	ASPEN COURT	300.00
02/17/2023	Realty Consulting	50.00
02/17/2023	URBANA ESTATES	25.00
02/23/2023	BZ MANAGEMENT	440.00
02/23/2023	ASPEN COURT	500.00
02/23/2023	URBANA ESTATES	775.00
02/23/2023	FAIRLAWN REAL ESTATE INC	50.00
02/23/2023	JSJ Property Management	40.00
02/23/2023	ELEMENT ON MAIN	52.00
	Total 6734 · Rapid Rehousing - ESG	3,394.50
6735 · Emergency Housing - ESG		
02/09/2023	MOTEL 6 - URBANA	334.04
02/09/2023	MOTEL 6 - URBANA	334.04
02/09/2023	MOTEL 6 - URBANA	334.04
02/10/2023	Red Roof Inn	1,186.36
02/14/2023	TOWN & COUNTRY APARTMENTS	80.00
02/16/2023	E. MARTEL MILLER	19.98
02/17/2023	URBANA ESTATES	25.00
02/17/2023	MOTEL 6 - URBANA	334.04
02/17/2023	MOTEL 6 - URBANA	334.04
02/17/2023	MOTEL 6 - URBANA	334.04
02/20/2023	ROSS	29.99
02/20/2023	Dollar General	4.36
02/21/2023	RODEWAY INN	1,395.00
02/21/2023	RODEWAY INN	1,395.00
02/21/2023	RODEWAY INN	1,395.00
02/21/2023	RODEWAY INN	1,395.00
02/21/2023	CHANNING MURRAY FOUNDATION	680.00
02/23/2023	EDEN SUPPORTIVE LIVING	45.00
02/23/2023	MOTEL 6 - URBANA	385.00
02/23/2023	MOTEL 6 - URBANA	385.00
02/23/2023	MOTEL 6 - URBANA	110.00
02/24/2023	WALMART	73.04
02/24/2023	Red Roof Inn	455.00
02/26/2023	Amazon	129.80
03/01/2023	ILLINOIS SECRETARY OF STATE	30.00
03/03/2023	MOTEL 6 - URBANA	385.00
03/03/2023	MOTEL 6 - URBANA	385.00
03/03/2023	Red Roof Inn	455.00
	Total 6735 · Emergency Housing - ESG	12,447.77
6736 · Street Outreach - ESG		
02/07/2023	SAMS CLUB #8197	24.00
02/13/2023	SAMS CLUB #8197	24.01
02/16/2023	E. MARTEL MILLER	17.43

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Cash Basis

Cunningham Township
Additional Assistance
February 4 through March 3, 2023

Date	Name	Paid Amount
02/20/2023	SAMS CLUB #8197	20.01
02/21/2023	MTD	120.00
02/22/2023	Amazon	94.99
02/24/2023	FARM & FLEET	15.88
02/24/2023	Rural King	29.99
02/24/2023	Speed Lube	54.95
02/27/2023	MENARDS	12.90
02/27/2023	Amazon	8.99
02/27/2023	SAMS CLUB #8197	24.00
03/01/2023	Amazon	91.48
03/02/2023	Amazon	95.00
Total 6736 · Street Outreach - ESG		633.63
6770 · Angel Donor Expenses		
02/05/2023	Amazon	184.65
02/27/2023	TOWN & COUNTRY APARTMENTS	143.00
Total 6770 · Angel Donor Expenses		327.65
6779 · UU Utility Expenses		
02/14/2023	IL AMERICAN WATER CO	138.12
02/15/2023	U-C SANITARY DISTRICT	127.15
02/23/2023	IL AMERICAN WATER CO	63.41
02/27/2023	AMEREN ILLINOIS	598.89
Total 6779 · UU Utility Expenses		927.57
Total 6700 · PROGRAMS		23,756.12
Total Expense		23,756.12
Net Ordinary Income		-23,756.12
Net Income		-23,756.12



Cunningham Township
Danielle Chynoweth, Supervisor
205 WEST GREEN ST • URBANA, IL 61801
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Cunningham Township Supervisor's Memo March. 13, 2023

Town Bills Report

- Town fund = \$40,354.62
- General Assistance Fund = \$93,876.65
- TOTAL in expenditures = \$134,231.27

INCOME SUPPORT

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)

- 62 current participants (up from 56 last month)
- 9 are homeless (up from 8 last month)
- 42 identify as male, 19 as females, and 1 non-binary
- 20 applications for General Assistance were submitted during the month of February (down from 33 last month)

Education and Employment Track

- 17 current participants
 - 11 participants are currently pursuing the employment track
 - 2 currently pursuing education
 - 2 medically exempt due to illness/injury
 - 2 awaiting SSA-Retirement benefits



Disability and Wellness Track

- 40 participants
- Social Security Help
 - 6 participants were awarded SSI in FY 23 so far. (12 participants were awarded

SSI/SSDI in FY22.)

- 16 participants have been helped to date with submitted applications, appeal assistance, GA case management and intensive SOAR case management since September 1, 2020.
- 8 SSI/SSDI reconsiderations have been submitted.
- 4 participants assisted with locating lawyers for SSI appeal assistance.

Transportation Assistance

- 103 annual passes at \$60 (\$6,180) – since MTD began to charge bus fare again July 2021.
- 64 DASH passes, which are free for those with disabilities who qualify (saving Township \$3,840) – since MTD began to charge bus fare again July 2021.
- 2 month passes at \$20 (\$40) for participants to use while waiting for DASH.

HOUSING SUPPORT

Rental Assistance

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

- 6 households were supported with CTSO Rental Assistance for the month of February (down from 10 last month).
- We received 37 applications for rental assistance in the month of February (down from 52 last month).
- Cunningham Township is working with the City of Urbana to finalize a contract for ARPA funds to support Rental Assistance.
- **We budgeted \$125,000 in rental assistance this year and have spent \$113,616 or 91.9% as of March 6, 2023.**



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

- 472 participants representing 281 households received help applying to subsidized housing since our advocacy program began July 1, 2020.

129 households have moved in!



Housing First Program

- These are direct payments to subsidized housing providers to keep CTSO participants in their homes. Participants are offered this service who have trouble paying rent regularly and must agree to direct payments and case management.
- 14 participants received the Housing First benefit last month – All are current participants.

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.
- 65 homeless households have been assisted with the Township Housewarming, since the program began in February, 2021.
- 1 household received housewarming support through Angel Donor Funds last month.

Bridge to Home

A continuum of services for homeless residents in Champaign County.

Street Outreach

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

- Members of the public are encouraged to call CTSO for wellness checks on residents who may be homeless.
- CTSO served 26 households with street outreach in the month of February. This is down from the 37 served in January of 2023.

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 8 households were sheltered in a hotel.
- All community shelters remain full or close to full.

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 household – a married couple with a young child successfully exited the program after

12 months.

- 1 household – a mother with two young children was able to move into housing right before the holidays.
- 1 household – a mother with two young children moved into their new home in February.
- 1 household– a mother with two young children is preparing to move into their new home later this month.

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: 65 households including 74 adults and 116 children (since July 2020)
- Last month: 10 households served. 2 new families entered into our emergency housing. 1 Family exited to family and friends.. 1 family moved into stable housing with a permanent supportive housing voucher. 1 family moved into stable housing with help of our Rapid rehousing program.
- Currently 14 Urbana children are being served, 6 of those are school aged.
- We currently have 1 families on our waitlist actively unsheltered

Housing Case Management in Urbana Schools

USD 116 funds a CTSO Housing Case Manager who works in all schools to identify families that are homeless, housing insecure, or facing issues with rent and provide services.

- Total Referrals: 70 families (since program start 4/21/22)
- USD Referrals actively in CTSO shelter: 5 families including 14 children

UTILITY SUPPORT

Utility Support

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

- Dozens were referred to RPC's LIHEAP & the COVID relief Water Assistance, as well as the Salvation Army.
- 3 households received utility assistance in the month of February - power shut offs are discontinued due to low temperatures.

- 195 households (\$74,443) served since program start Nov. 2020

Digital Inclusion Campaign

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

- Distributed to date (no change from last month)
 - #Total of benefits: 457
 - # Smart Phones and Lifeline service: 401
 - # Internet benefits: 18
 - # Laptops/tablets: 38
- Our current partner, Cricket Wireless is experiencing phone shortages and is unable to provide free phones until further notice. CTSO is working to partner with SafeLink for township events and seeking other partnerships.

OTHER TANGIBLE NEEDS SUPPORT

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 walking canes, diapers, planners, coats, work clothes, food, a wheel chair rental and a space heater for our neighbors in need.
- Total Angel Donor funds received to date since December 21, 2018: \$262,825
- Total Angel Donor funds received this fiscal year since July 1, 2022: \$35,785

FOOD SUPPORT

Bucket Brigade Food Delivery Service

A collaboration with the Channing Murray Foundation, United Way, and The Hope Center to provide a free weekly food pantry delivery service to low-income residents in Urbana who are

unable to access walk-in food pantries. It is meant to be a temporary service to residents while CTSO works with residents to address underlying causes of food insecurity.

- On January 25th, CTSO started partnering with a new food pantry, The Hope Center operated on North Lincoln Avenue. Ride United, provides pick up and delivery service through DoorDash at no cost to the recipient.
- **In the month of February, we served 94 households:**
 - 43 households served by Hope Center
 - 37 homeless households received “hotel packs” from Channing Murray
 - 14 households served by Wesley Food pantry through RIDE United
 - In total, the Bucket Brigade serviced:
 - 122 adults
 - 59 children

Solidarity Gardens

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

- Township is planning monthly summer events in its garden in partnership with Solidarity Gardens. This first one will coincide with the Boneyard Arts Festival.

sincerely,

Danielle Chynoweth

Cunningham Township Supervisor