

CUNNINGHAM TOWNSHIP BOARD

Monday, May 8, 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**
 - a. Draft Budget Presentation**
- 7. UNFINISHED BUSINESS**
- 8. NEW BUSINESS**
 - a. Ordinance No. T-2023-05-001: An Ordinance Approving the Annual Budget and Appropriation Ordinance (Fiscal year 2023-2024)**
- 9. ADJOURNMENT**

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05/02/23

Cash Basis

Cunningham Township
Income and Expenses by Division
April 5 through May 2, 2023

	Supervisor Unrest... (Town Fund)	Assessor Unrestri... (Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4035 · DONATIONS AND GIFTS					
4038 · Angel Donor - Paypal	0.00	0.00	0.00	1,122.02	1,122.02
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	1,122.02	1,122.02
4050 · OTHER INCOME					
4041 · Interest Income	393.50	0.00	393.50	393.51	787.01
Total 4050 · OTHER INCOME	393.50	0.00	393.50	393.51	787.01
Total Income	393.50	0.00	393.50	1,515.53	1,909.03
Gross Profit	393.50	0.00	393.50	1,515.53	1,909.03
Expense					
6000 · PERSONNEL					
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	7,590.84	11,590.84	26,272.00	37,862.84
Total 6000 · PERSONNEL	9,678.92	12,980.84	22,659.76	26,272.00	48,931.76
6030 · PERSONNEL OTHER EXPENSES					
6009 · PAYROLL EXPENSES	10.50	15.75	26.25	49.00	75.25
6040 · HEALTH INSURANCE	2,646.70	626.83	3,273.53	5,432.26	8,705.79
6050 · IMRF	81.70	73.70	155.40	225.30	380.70
6060 · FICA	715.24	963.06	1,678.30	2,100.56	3,778.86
6070 · UNEMPLOYMENT COMP INS	0.00	56.11	56.11	200.31	256.42
Total 6030 · PERSONNEL OTHER EXPENSES	3,454.14	1,735.45	5,189.59	8,007.43	13,197.02
6100 · ADMINISTRATION					
6110 · Training	0.00	1,997.17	1,997.17	40.00	2,037.17
6120 · Travel	0.00	0.00	0.00	553.48	553.48
6210 · Legal	675.00	0.00	675.00	675.00	1,350.00
6215 · Admin Services	103.06	0.00	103.06	226.06	329.12
6240 · Computer Service/Software	987.95	0.00	987.95	116.79	1,104.74
6283 · Janitorial	250.00	200.00	450.00	250.00	700.00
6310 · Supplies	324.64	0.00	324.64	142.50	467.14
6340 · Postage	0.00	0.00	0.00	294.52	294.52
6351 · Publishing	559.20	0.00	559.20	0.00	559.20
6421 · Bldg Repairs/Maintenance	15.00	0.00	15.00	504.75	519.75
6430 · Utilities	319.56	328.54	648.10	2,639.10	3,287.20
6440 · Telephone and Internet	90.81	68.28	159.09	136.81	295.90
6520 · Vehicle Maintenance	0.00	0.00	0.00	3,832.08	3,832.08
Total 6100 · ADMINISTRATION	3,325.22	2,593.99	5,919.21	9,411.09	15,330.30
6700 · PROGRAMS					
6720 · General Assistance					
6725 · Personal Allowances (GA) Checks					
6726 · Housing Allow. (GA) Vendor Pay	0.00	0.00	0.00	1,291.00	1,291.00
6725 · Personal Allowances (GA) Checks - Other	0.00	0.00	0.00	19,471.17	19,471.17
Total 6725 · Personal Allowances (GA) Checks	0.00	0.00	0.00	20,762.17	20,762.17
Total 6720 · General Assistance	0.00	0.00	0.00	20,762.17	20,762.17
6730 · Housing Assistance					
6736 · Street Outreach - ESG	0.00	0.00	0.00	313.22	313.22
6732 · Rental Assistance (RA)	0.00	0.00	0.00	957.00	957.00
6734 · Rapid Rehousing - ESG	0.00	0.00	0.00	1,860.00	1,860.00
6735 · Emergency Housing - ESG	0.00	0.00	0.00	10,356.29	10,356.29
Total 6730 · Housing Assistance	0.00	0.00	0.00	13,486.51	13,486.51
6729 · Transportation Assistance	0.00	0.00	0.00	17.00	17.00
6779 · Utility Expenses	0.00	0.00	0.00	2,997.48	2,997.48
6770 · Angel Donor Expenses	0.00	0.00	0.00	321.65	321.65
6778 · Solidarity Gardens	0.00	0.00	0.00	383.72	383.72
6795 · Intern/Volunteer Program	0.00	0.00	0.00	1,750.00	1,750.00
6797 · Event Expenses	0.00	0.00	0.00	584.85	584.85
6798 · Other Grants	2,192.49	0.00	2,192.49	0.00	2,192.49
Total 6700 · PROGRAMS	2,192.49	0.00	2,192.49	40,303.38	42,495.87
Total Expense	18,650.77	17,310.28	35,961.05	83,993.90	119,954.95
Net Ordinary Income	-18,257.27	-17,310.28	-35,567.55	-82,478.37	-118,045.92
Net Income	-18,257.27	-17,310.28	-35,567.55	-82,478.37	-118,045.92

Cunningham Township

Bills and Payroll

April 5 through May 2, 2023

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4035 · DONATIONS AND GIFTS			
4038 · Angel Donor - Paypal			
04/27/2023	Chelsey Clark	Recurring Angel Donor	25.00
04/27/2023	Aman Aulakh	Recurring Angel Donor	100.00
04/27/2023	Brian Dunn	Recurring Angel Donor	5.00
04/27/2023	Robert Burger	Recurring Angel Donor	40.00
04/27/2023	Lauren Quinn	Recurring Angel Donor	10.00
04/27/2023	Tom Ackerman	Recurring Angel Donor	40.00
04/27/2023	Michael Feltes	Recurring Angel Donor	10.00
04/27/2023	Peter Christensen	Recurring Angel Donor	100.00
04/27/2023	Susan Hopkins	Recurring Angel Donor	100.00
04/27/2023	Megan Kuhlenschmidt	Recurring Angel Donor	10.00
04/27/2023	Michael Folk	Recurring Angel Donor	500.00
04/27/2023	Stacey Robinson	Recurring Angel Donor	20.00
04/27/2023	Jennifer Roth	Recurring Angel Donor	25.00
04/27/2023	Jon Hoekstra	Recurring Angel Donor	4.00
04/27/2023	Katherine Mayer	Recurring Angel Donor	50.00
04/27/2023	Chelsey Clark	Recurring Angel Donor	25.00
04/27/2023	Aman Aulakh	Recurring Angel Donor	100.00
04/27/2023	PAYPAL	Paypal Fees	-41.98
Total 4038 · Angel Donor - Paypal			1,122.02
Total 4035 · DONATIONS AND GIFTS			1,122.02
4050 · OTHER INCOME			
4041 · Interest Income			
04/20/2023	BUSEY BANK	Interest	0.81
04/20/2023	BUSEY BANK	Interest	0.81
04/30/2023	BUSEY BANK	Interest Income	392.70
04/30/2023	BUSEY BANK	Interest Income	392.69
Total 4041 · Interest Income			787.01
Total 4050 · OTHER INCOME			787.01
Total Income			1,909.03
Gross Profit			1,909.03
Expense			
6000 · PERSONNEL			
6010 · SUPERVISOR'S SALARY			
04/14/2023	DANIELLE L. CHYNOWE...	Direct Deposit	2,695.00
04/28/2023	DANIELLE L. CHYNOWE...	Direct Deposit	2,695.00
Total 6010 · SUPERVISOR'S SALARY			5,390.00
6011 · ASSESSOR'S SALARY			
04/14/2023	Ivana Owona	Direct Deposit	2,695.00
04/28/2023	Ivana Owona	Direct Deposit	2,695.00
Total 6011 · ASSESSOR'S SALARY			5,390.00
6012 · CLERK'S SALARY			
04/14/2023	PHYLLIS D CLARK	Direct Deposit	144.46
04/28/2023	PHYLLIS D CLARK	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			288.92
6013 · SALARIES - OTHERS			
04/14/2023	Nicole Philyaw	Direct Deposit	1,594.76
04/14/2023	Nicole Philyaw	Direct Deposit	200.00
04/14/2023	Nicole Philyaw	Direct Deposit	205.24
04/14/2023	Jada Harris	Direct Deposit	1,540.00
04/14/2023	Norma K Rosson	Direct Deposit	839.17
04/14/2023	WAYNE T WILLIAMS	Direct Deposit	200.00
04/14/2023	William Harris	Direct Deposit	1,400.00
04/14/2023	Destiny Coffey	Direct Deposit	1,204.80

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05/02/23

Cash Basis

Cunningham Township

Bills and Payroll

April 5 through May 2, 2023

Date	Name	Memo	Paid Amount
04/14/2023	Destiny Coffey	Direct Deposit	135.00
04/14/2023	Destiny Coffey	Direct Deposit	0.00
04/14/2023	Destiny Coffey	Direct Deposit	0.00
04/14/2023	Destiny Coffey	Direct Deposit	0.00
04/14/2023	ELIZABETH PERRACHIO...	Direct Deposit	1,023.30
04/14/2023	ELIZABETH PERRACHIO...	Direct Deposit	214.61
04/14/2023	Ioline Regibeau	Direct Deposit	1,076.38
04/14/2023	Ioline Regibeau	Direct Deposit	0.00
04/14/2023	Ioline Regibeau	Direct Deposit	0.00
04/14/2023	Ioline Regibeau	Direct Deposit	119.00
04/14/2023	Ioline Regibeau	Direct Deposit	0.00
04/14/2023	JAZMINE HERNANDEZ	Direct Deposit	1,400.43
04/14/2023	JAZMINE HERNANDEZ	Direct Deposit	199.86
04/14/2023	JAZMINE HERNANDEZ	Direct Deposit	85.65
04/14/2023	JAZMINE HERNANDEZ	Direct Deposit	314.06
04/14/2023	Jenny Goodwine	Direct Deposit	896.08
04/14/2023	Jenny Goodwine	Direct Deposit	128.80
04/14/2023	LILYIA GARCIA	Direct Deposit	1,232.57
04/14/2023	LILYIA GARCIA	Direct Deposit	132.81
04/14/2023	Melissa Stone		107.00
04/14/2023	SHAYA . ROBINSON	Direct Deposit	348.37
04/14/2023	SHAYA . ROBINSON	Direct Deposit	271.20
04/14/2023	SHAYA . ROBINSON	Direct Deposit	0.00
04/14/2023	SHAYA . ROBINSON	Direct Deposit	0.00
04/14/2023	SHAYA . ROBINSON	Direct Deposit	745.81
04/14/2023	SHAYA . ROBINSON	Direct Deposit	0.00
04/14/2023	JEN STRAUB	Direct Deposit	778.12
04/14/2023	JEN STRAUB	Direct Deposit	97.55
04/14/2023	JEN STRAUB	Direct Deposit	58.53
04/14/2023	MARTEL MILLER	Direct Deposit	1,185.23
04/14/2023	MARTEL MILLER	Direct Deposit	43.90
04/14/2023	MARTEL MILLER	Direct Deposit	136.57
04/14/2023	KYLE PATTERSON	Direct Deposit	940.54
04/14/2023	KYLE PATTERSON	Direct Deposit	138.46
04/14/2023	KYLE PATTERSON	Direct Deposit	93.96
04/14/2023	KYLE PATTERSON	Direct Deposit	63.96
04/28/2023	Jada Harris	Direct Deposit	1,540.00
04/28/2023	Norma K Rosson	Direct Deposit	471.67
04/28/2023	WAYNE T WILLIAMS	Direct Deposit	200.00
04/28/2023	William Harris	Direct Deposit	1,400.00
04/28/2023	Nicole Philyaw	Direct Deposit	1,383.33
04/28/2023	Nicole Philyaw	Direct Deposit	200.00
04/28/2023	Nicole Philyaw	Direct Deposit	100.00
04/28/2023	Nicole Philyaw	Direct Deposit	316.67
04/28/2023	Destiny Coffey	Direct Deposit	1,325.70
04/28/2023	Destiny Coffey	Direct Deposit	0.00
04/28/2023	Destiny Coffey	Direct Deposit	0.00
04/28/2023	Destiny Coffey	Direct Deposit	45.00
04/28/2023	Destiny Coffey	Direct Deposit	0.00
04/28/2023	ELIZABETH PERRACHIO...	Direct Deposit	902.66
04/28/2023	Ioline Regibeau	Direct Deposit	999.88
04/28/2023	Ioline Regibeau	Direct Deposit	168.87
04/28/2023	Ioline Regibeau	Direct Deposit	0.00
04/28/2023	Ioline Regibeau	Direct Deposit	0.00
04/28/2023	Ioline Regibeau	Direct Deposit	25.50
04/28/2023	JAZMINE HERNANDEZ	Direct Deposit	1,833.81
04/28/2023	JAZMINE HERNANDEZ	Direct Deposit	166.19
04/28/2023	Jenny Goodwine	Direct Deposit	520.72
04/28/2023	Jenny Goodwine	Direct Deposit	515.20
04/28/2023	LILYIA GARCIA	Direct Deposit	1,321.98
04/28/2023	LILYIA GARCIA	Direct Deposit	43.40
04/28/2023	Melissa Stone		270.50
04/28/2023	SHAYA . ROBINSON	Direct Deposit	1,365.38
04/28/2023	SHAYA . ROBINSON	Direct Deposit	0.00
04/28/2023	SHAYA . ROBINSON	Direct Deposit	0.00
04/28/2023	SHAYA . ROBINSON	Direct Deposit	0.00
04/28/2023	SHAYA . ROBINSON	Direct Deposit	0.00
04/28/2023	SHAYA . ROBINSON	Direct Deposit	0.00

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Cash Basis

Cunningham Township

Bills and Payroll

April 5 through May 2, 2023

Date	Name	Memo	Paid Amount
04/28/2023	JEN STRAUB	Direct Deposit	982.65
04/28/2023	MARTEL MILLER	Direct Deposit	1,449.27
04/28/2023	KYLE PATTERSON	Direct Deposit	1,035.15
04/28/2023	KYLE PATTERSON	Direct Deposit	63.96
04/28/2023	KYLE PATTERSON	Direct Deposit	63.63
Total 6013 · SALARIES - OTHERS			37,862.84
Total 6000 · PERSONNEL			48,931.76
6030 · PERSONNEL OTHER EXPENSES			
6009 · PAYROLL EXPENSES			
04/13/2023	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each	5.25
04/13/2023	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$1.75 each	8.75
04/13/2023	QuickBooks Payroll Service	Fee for 14 direct deposit(s) at \$1.75 each	24.50
04/27/2023	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$1.75 each	7.00
04/27/2023	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each	5.25
04/27/2023	QuickBooks Payroll Service	Fee for 14 direct deposit(s) at \$1.75 each	24.50
Total 6009 · PAYROLL EXPENSES			75.25
6040 · HEALTH INSURANCE			
04/14/2023	DANIELLE L. CHYNOWE...	Direct Deposit	721.89
04/14/2023	Nicole Philyaw	Direct Deposit	590.64
04/14/2023	Jada Harris	Direct Deposit	302.58
04/14/2023	Destiny Coffey	Direct Deposit	0.00
04/14/2023	Ioline Regibeau	Direct Deposit	303.79
04/14/2023	JAZMINE HERNANDEZ	Direct Deposit	328.91
04/14/2023	LILYIA GARCIA	Direct Deposit	303.79
04/14/2023	SHAYA . ROBINSON	Direct Deposit	367.33
04/14/2023	MARTEL MILLER	Direct Deposit	850.25
04/14/2023	MARTEL MILLER	Direct Deposit	0.00
04/14/2023	KYLE PATTERSON	Direct Deposit	551.23
04/19/2023	Key Benefit Administrators	Health Insurance Admin Fees	21.66
04/19/2023	Key Benefit Administrators	Health Insurance Admin Fees	21.67
04/19/2023	Key Benefit Administrators	Health Insurance Admin Fees	21.67
04/28/2023	Jada Harris	Direct Deposit	302.58
04/28/2023	DANIELLE L. CHYNOWE...	Direct Deposit	721.88
04/28/2023	Nicole Philyaw	Direct Deposit	590.63
04/28/2023	Destiny Coffey	Direct Deposit	0.00
04/28/2023	Ioline Regibeau	Direct Deposit	303.79
04/28/2023	JAZMINE HERNANDEZ	Direct Deposit	328.90
04/28/2023	LILYIA GARCIA	Direct Deposit	303.79
04/28/2023	SHAYA . ROBINSON	Direct Deposit	367.33
04/28/2023	MARTEL MILLER	Direct Deposit	850.25
04/28/2023	MARTEL MILLER	Direct Deposit	0.00
04/28/2023	KYLE PATTERSON	Direct Deposit	551.23
Total 6040 · HEALTH INSURANCE			8,705.79
6050 · IMRF			
04/14/2023	DANIELLE L. CHYNOWE...	Direct Deposit	23.45
04/14/2023	Nicole Philyaw	Direct Deposit	17.40
04/14/2023	Ivana Owona	Direct Deposit	23.45
04/14/2023	Jada Harris	Direct Deposit	13.40
04/14/2023	Destiny Coffey	Direct Deposit	11.66
04/14/2023	ELIZABETH PERRACHIO...	Direct Deposit	10.77
04/14/2023	Ioline Regibeau	Direct Deposit	10.40
04/14/2023	JAZMINE HERNANDEZ	Direct Deposit	17.40
04/14/2023	Jenny Goodwine	Direct Deposit	8.92
04/14/2023	LILYIA GARCIA	Direct Deposit	11.88
04/14/2023	SHAYA . ROBINSON	Direct Deposit	11.88
04/14/2023	JEN STRAUB	Direct Deposit	8.13
04/14/2023	MARTEL MILLER	Direct Deposit	11.88
04/14/2023	KYLE PATTERSON	Direct Deposit	10.76
04/28/2023	Ivana Owona	Direct Deposit	23.45
04/28/2023	Jada Harris	Direct Deposit	13.40
04/28/2023	DANIELLE L. CHYNOWE...	Direct Deposit	23.45
04/28/2023	Nicole Philyaw	Direct Deposit	17.40

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05/02/23

Cash Basis

Cunningham Township

Bills and Payroll

April 5 through May 2, 2023

Date	Name	Memo	Paid Amount
04/28/2023	Destiny Coffey	Direct Deposit	11.93
04/28/2023	ELIZABETH PERRACHIO...	Direct Deposit	7.85
04/28/2023	Ioline Regibeau	Direct Deposit	10.39
04/28/2023	JAZMINE HERNANDEZ	Direct Deposit	17.40
04/28/2023	Jenny Goodwine	Direct Deposit	9.01
04/28/2023	LILYIA GARCIA	Direct Deposit	11.88
04/28/2023	SHAYA . ROBINSON	Direct Deposit	11.88
04/28/2023	JEN STRAUB	Direct Deposit	8.55
04/28/2023	MARTEL MILLER	Direct Deposit	12.61
04/28/2023	KYLE PATTERSON	Direct Deposit	10.12
Total 6050 · IMRF			380.70
6060 · FICA			
04/14/2023	DANIELLE L. CHYNOWE...	Direct Deposit	160.11
04/14/2023	DANIELLE L. CHYNOWE...	Direct Deposit	37.45
04/14/2023	Nicole Philyaw	Direct Deposit	120.77
04/14/2023	Nicole Philyaw	Direct Deposit	28.25
04/14/2023	PHYLLIS D CLARK	Direct Deposit	8.95
04/14/2023	PHYLLIS D CLARK	Direct Deposit	2.10
04/14/2023	Ivana Owona	Direct Deposit	163.99
04/14/2023	Ivana Owona	Direct Deposit	38.35
04/14/2023	Jada Harris	Direct Deposit	95.48
04/14/2023	Jada Harris	Direct Deposit	22.33
04/14/2023	Norma K Rosson	Direct Deposit	52.03
04/14/2023	Norma K Rosson	Direct Deposit	12.17
04/14/2023	WAYNE T WILLIAMS	Direct Deposit	3.35
04/14/2023	WAYNE T WILLIAMS	Direct Deposit	0.78
04/14/2023	William Harris	Direct Deposit	86.80
04/14/2023	William Harris	Direct Deposit	20.30
04/14/2023	Anna Hough	Direct Deposit	15.50
04/14/2023	Anna Hough	Direct Deposit	3.62
04/14/2023	Brittany Tuten	Direct Deposit	15.50
04/14/2023	Brittany Tuten	Direct Deposit	3.63
04/14/2023	Destiny Coffey	Direct Deposit	82.22
04/14/2023	Destiny Coffey	Direct Deposit	19.23
04/14/2023	ELIZABETH PERRACHIO...	Direct Deposit	76.75
04/14/2023	ELIZABETH PERRACHIO...	Direct Deposit	17.95
04/14/2023	Ioline Regibeau	Direct Deposit	68.67
04/14/2023	Ioline Regibeau	Direct Deposit	16.06
04/14/2023	JAZMINE HERNANDEZ	Direct Deposit	120.77
04/14/2023	JAZMINE HERNANDEZ	Direct Deposit	28.25
04/14/2023	Jenny Goodwine	Direct Deposit	63.54
04/14/2023	Jenny Goodwine	Direct Deposit	14.86
04/14/2023	LILYIA GARCIA	Direct Deposit	83.10
04/14/2023	LILYIA GARCIA	Direct Deposit	19.43
04/14/2023	Melissa Stone		6.63
04/14/2023	Melissa Stone		1.55
04/14/2023	Nia Welch	Direct Deposit	15.50
04/14/2023	Nia Welch	Direct Deposit	3.62
04/14/2023	Noel Feller	Direct Deposit	7.75
04/14/2023	Noel Feller	Direct Deposit	1.81
04/14/2023	SHAYA . ROBINSON	Direct Deposit	82.19
04/14/2023	SHAYA . ROBINSON	Direct Deposit	19.22
04/14/2023	JEN STRAUB	Direct Deposit	57.92
04/14/2023	JEN STRAUB	Direct Deposit	13.55
04/14/2023	MARTEL MILLER	Direct Deposit	84.67
04/14/2023	MARTEL MILLER	Direct Deposit	19.80
04/14/2023	KYLE PATTERSON	Direct Deposit	72.74
04/14/2023	KYLE PATTERSON	Direct Deposit	17.01
04/28/2023	Ivana Owona	Direct Deposit	163.99
04/28/2023	Ivana Owona	Direct Deposit	38.36
04/28/2023	Jada Harris	Direct Deposit	95.48
04/28/2023	Jada Harris	Direct Deposit	22.33
04/28/2023	Norma K Rosson	Direct Deposit	29.24
04/28/2023	Norma K Rosson	Direct Deposit	6.83
04/28/2023	WAYNE T WILLIAMS	Direct Deposit	3.36
04/28/2023	WAYNE T WILLIAMS	Direct Deposit	0.79
04/28/2023	William Harris	Direct Deposit	86.80

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05/02/23

Cash Basis

Cunningham Township
Bills and Payroll
April 5 through May 2, 2023

Date	Name	Memo	Paid Amount
04/28/2023	William Harris	Direct Deposit	20.30
04/28/2023	DANIELLE L. CHYNOWE...	Direct Deposit	160.12
04/28/2023	DANIELLE L. CHYNOWE...	Direct Deposit	37.44
04/28/2023	Nicole Philyaw	Direct Deposit	120.76
04/28/2023	Nicole Philyaw	Direct Deposit	28.24
04/28/2023	PHYLLIS D CLARK	Direct Deposit	8.96
04/28/2023	PHYLLIS D CLARK	Direct Deposit	2.09
04/28/2023	Anna Hough	Direct Deposit	15.50
04/28/2023	Anna Hough	Direct Deposit	3.63
04/28/2023	Brittany Tuten	Direct Deposit	15.50
04/28/2023	Brittany Tuten	Direct Deposit	3.62
04/28/2023	Destiny Coffey	Direct Deposit	84.15
04/28/2023	Destiny Coffey	Direct Deposit	19.68
04/28/2023	ELIZABETH PERRACHIO...	Direct Deposit	55.96
04/28/2023	ELIZABETH PERRACHIO...	Direct Deposit	13.08
04/28/2023	Ioline Regibeau	Direct Deposit	68.60
04/28/2023	Ioline Regibeau	Direct Deposit	16.05
04/28/2023	JAZMINE HERNANDEZ	Direct Deposit	120.76
04/28/2023	JAZMINE HERNANDEZ	Direct Deposit	28.24
04/28/2023	Jenny Goodwine	Direct Deposit	64.23
04/28/2023	Jenny Goodwine	Direct Deposit	15.02
04/28/2023	LILYIA GARCIA	Direct Deposit	83.10
04/28/2023	LILYIA GARCIA	Direct Deposit	19.44
04/28/2023	Melissa Stone		16.77
04/28/2023	Melissa Stone		3.93
04/28/2023	Nia Welch	Direct Deposit	15.50
04/28/2023	Nia Welch	Direct Deposit	3.63
04/28/2023	Noel Feller	Direct Deposit	7.75
04/28/2023	Noel Feller	Direct Deposit	1.82
04/28/2023	SHAYA . ROBINSON	Direct Deposit	82.20
04/28/2023	SHAYA . ROBINSON	Direct Deposit	19.22
04/28/2023	JEN STRAUB	Direct Deposit	60.93
04/28/2023	JEN STRAUB	Direct Deposit	14.25
04/28/2023	MARTEL MILLER	Direct Deposit	89.86
04/28/2023	MARTEL MILLER	Direct Deposit	21.01
04/28/2023	KYLE PATTERSON	Direct Deposit	68.15
04/28/2023	KYLE PATTERSON	Direct Deposit	15.94
Total 6060 · FICA			3,778.86
6070 · UNEMPLOYMENT COMP INS			
04/14/2023	Nicole Philyaw	Direct Deposit	0.00
04/14/2023	Ivana Owona	Direct Deposit	0.00
04/14/2023	Jada Harris	Direct Deposit	13.09
04/14/2023	Norma K Rosson	Direct Deposit	7.13
04/14/2023	William Harris	Direct Deposit	11.90
04/14/2023	Anna Hough	Direct Deposit	2.13
04/14/2023	Brittany Tuten	Direct Deposit	2.12
04/14/2023	Destiny Coffey	Direct Deposit	11.27
04/14/2023	ELIZABETH PERRACHIO...	Direct Deposit	10.53
04/14/2023	Ioline Regibeau	Direct Deposit	9.41
04/14/2023	JAZMINE HERNANDEZ	Direct Deposit	0.00
04/14/2023	Jenny Goodwine	Direct Deposit	8.71
04/14/2023	LILYIA GARCIA	Direct Deposit	11.40
04/14/2023	Melissa Stone		0.91
04/14/2023	Nia Welch	Direct Deposit	2.12
04/14/2023	Noel Feller	Direct Deposit	1.06
04/14/2023	SHAYA . ROBINSON	Direct Deposit	11.27
04/14/2023	JEN STRAUB	Direct Deposit	7.94
04/14/2023	MARTEL MILLER	Direct Deposit	11.61
04/14/2023	KYLE PATTERSON	Direct Deposit	9.97
04/28/2023	Ivana Owona	Direct Deposit	0.00
04/28/2023	Jada Harris	Direct Deposit	8.08
04/28/2023	Norma K Rosson	Direct Deposit	4.01
04/28/2023	William Harris	Direct Deposit	11.90
04/28/2023	Nicole Philyaw	Direct Deposit	0.00
04/28/2023	Anna Hough	Direct Deposit	2.12
04/28/2023	Brittany Tuten	Direct Deposit	2.13
04/28/2023	Destiny Coffey	Direct Deposit	11.54

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Cash Basis

Cunningham Township

Bills and Payroll

April 5 through May 2, 2023

Date	Name	Memo	Paid Amount
04/28/2023	ELIZABETH PERRACHIO...	Direct Deposit	7.67
04/28/2023	Ioline Regibeau	Direct Deposit	9.41
04/28/2023	JAZMINE HERNANDEZ	Direct Deposit	0.00
04/28/2023	Jenny Goodwine	Direct Deposit	8.80
04/28/2023	LILYIA GARCIA	Direct Deposit	11.39
04/28/2023	Melissa Stone		2.30
04/28/2023	Nia Welch	Direct Deposit	2.13
04/28/2023	Noel Feller	Direct Deposit	1.07
04/28/2023	SHAYA . ROBINSON	Direct Deposit	11.27
04/28/2023	JEN STRAUB	Direct Deposit	8.36
04/28/2023	MARTEL MILLER	Direct Deposit	12.32
04/28/2023	KYLE PATTERSON	Direct Deposit	9.35
Total 6070 · UNEMPLOYMENT COMP INS			256.42
Total 6030 · PERSONNEL OTHER EXPENSES			13,197.02
6100 · ADMINISTRATION			
6110 · Training			
04/20/2023	JAZMINE HERNANDEZ.	Reimburse Trainings	40.00
04/20/2023	Travel Guard	Trip Insurance	59.78
04/20/2023	United Airlines	Jada - IAEO Conference Salt Lake City	459.80
04/24/2023	IVANA OWONA.	Reimburse IPAI Mileage & Per Diem	455.65
04/24/2023	JADA HARRIS.	Reimburse IPAI Bus & Per Diem	427.22
04/24/2023	JADA HARRIS.	Reimburse Car Rental - exam in Springfield	77.92
04/24/2023	United Airlines	Ivana - IAEO Conference Salt Lake City	459.80
04/24/2023	United Airlines	Jada - IAEO Conference Salt Lake City	25.00
04/24/2023	United Airlines	Ivana - IAEO Conference Salt Lake City	32.00
Total 6110 · Training			2,037.17
6120 · Travel			
04/24/2023	E. MARTEL MILLER	Street Outreach Mileage reimbursement	553.48
Total 6120 · Travel			553.48
6210 · Legal			
04/20/2023	GROSSER, FREDERIC - ...	ProService- Base Hours 2023 Mar	675.00
04/20/2023	GROSSER, FREDERIC - ...	ProService- Base Hours 2023 Mar	675.00
Total 6210 · Legal			1,350.00
6215 · Admin Services			
04/10/2023	Dropbox Sign - hellosign	signature software	20.00
04/18/2023	Microsoft	MSFT 365	34.06
04/18/2023	Microsoft	MSFT 365	34.07
04/18/2023	Microsoft	MSFT 365	69.00
04/18/2023	Microsoft	MSFT 365	69.00
04/20/2023	PROPRIO LS, LLC	Translation Services March	102.99
Total 6215 · Admin Services			329.12
6240 · Computer Service/Software			
04/20/2023	MICRO SYSTEMS INT	Domain Purchase CTSO.ORG	871.17
04/20/2023	MICRO SYSTEMS INT	Monthly Support April	100.00
04/20/2023	MICRO SYSTEMS INT	Monthly Support April	100.00
04/24/2023	Mailchimp	Email Platform Subscription	16.78
04/24/2023	Mailchimp	Email Platform Subscription	16.79
Total 6240 · Computer Service/Software			1,104.74
6283 · Janitorial			
04/06/2023	ALEX LANDSCAPING	Office Cleaning	250.00
04/06/2023	ALEX LANDSCAPING	Office Cleaning	250.00
04/06/2023	ALEX LANDSCAPING	Office Cleaning	200.00
Total 6283 · Janitorial			700.00
6310 · Supplies			
04/07/2023	Amazon	Office Supplies	195.50
04/10/2023	SAMS CLUB #8197	Office Supplies	109.06

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Cunningham Township

Bills and Payroll

April 5 through May 2, 2023

Date	Name	Memo	Paid Amount
04/12/2023	DOLLAR TREE	Family Housing Supplies	73.75
04/20/2023	Nicole Philyaw V	Reimbursement - Office Supplies	20.08
04/27/2023	DOLLAR TREE	Family Housing Supplies	68.75
	Total 6310 · Supplies		467.14
	6340 · Postage		
04/19/2023	USPS	Stamps	244.12
04/24/2023	USPS	Stamps	50.40
	Total 6340 · Postage		294.52
	6351 · Publishing		
04/20/2023	Champaign Multimedia Gr...	Publishing - Annual Meeting Notice	559.20
	Total 6351 · Publishing		559.20
	6421 · Bldg Repairs/Maintenance		
04/06/2023	BRIAN GOODNIGHT	Family Housing apartment turnovers & repairs	254.26
04/16/2023	Ring	Monthly Ring Subs for EH	3.99
04/20/2023	AMERICAN PEST CONT...	Pest Control Service Apr	15.00
04/20/2023	AMERICAN PEST CONT...	Pest Control Service Apr	15.00
04/27/2023	BRIAN GOODNIGHT	Family Housing apartment turnovers & repairs	231.50
	Total 6421 · Bldg Repairs/Maintenance		519.75
	6430 · Utilities		
04/18/2023	IL AMERICAN WATER CO	CTSO Feb 24 - Mar 23	22.30
04/18/2023	IL AMERICAN WATER CO	CTSO Feb 24 - Mar 23	22.30
04/20/2023	The New Lincoln Square L...	Utilities Assessor's office Feb & Mar	328.54
04/20/2023	DALE LEVITT DISPOSAL	Trash service May - July	78.00
04/20/2023	DALE LEVITT DISPOSAL	Trash service May - July	78.00
04/21/2023	GFL Environmental	Trash service California properties	233.61
04/24/2023	AMEREN ILLINOIS	205 W Green	219.26
04/24/2023	AMEREN ILLINOIS	205 W Green	219.26
04/25/2023	AMEREN ILLINOIS	206 E California #1	207.73
04/25/2023	AMEREN ILLINOIS	206 E California #2	219.63
04/25/2023	AMEREN ILLINOIS	206 E California #3	158.68
04/25/2023	AMEREN ILLINOIS	208 E California #2	164.56
04/25/2023	AMEREN ILLINOIS	208 E California #4	167.45
04/27/2023	IL AMERICAN WATER CO	206 E California #2	81.55
04/27/2023	IL AMERICAN WATER CO	206 E California #3	38.91
04/27/2023	IL AMERICAN WATER CO	206 E California #4	51.84
04/27/2023	IL AMERICAN WATER CO	208 E California #1	25.96
04/27/2023	IL AMERICAN WATER CO	208 E California #3	48.05
04/27/2023	IL AMERICAN WATER CO	208 E California #4	28.52
04/28/2023	AMEREN ILLINOIS	206 E California #4	196.40
05/01/2023	AMEREN ILLINOIS	208 E California #1	190.59
05/01/2023	AMEREN ILLINOIS	208 E California #3	178.29
05/01/2023	IL AMERICAN WATER CO	208 E California #2	327.77
	Total 6430 · Utilities		3,287.20
	6440 · Telephone and Internet		
04/07/2023	TING	Case manager phone	28.02
04/13/2023	I3 Broadband	Inv 2773474-1	82.47
04/13/2023	I3 Broadband	Inv 2773474-1	82.47
04/20/2023	OOMA INC	Phone Service	8.34
04/20/2023	OOMA INC	Phone Service	8.33
04/20/2023	OOMA INC	Phone Service	8.33
05/01/2023	VOLO	Internet	59.95
05/02/2023	Fax.Plus	Fax Service	17.99
	Total 6440 · Telephone and Internet		295.90
	6520 · Vehicle Maintenance		
04/27/2023	NAPLETON'S TOYOTA	Prius - New Battery Pack	3,832.08
	Total 6520 · Vehicle Maintenance		3,832.08

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Cunningham Township
Bills and Payroll
 April 5 through May 2, 2023

Date	Name	Memo	Paid Amount
Total 6100 · ADMINISTRATION			15,330.30
6700 · PROGRAMS			
6795 · Intern/Volunteer Program			
04/14/2023	Anna Hough	Direct Deposit	250.00
04/14/2023	Brittany Tuten	Direct Deposit	250.00
04/14/2023	Nia Welch	Direct Deposit	250.00
04/14/2023	Noel Feller	Direct Deposit	125.00
04/28/2023	Anna Hough	Direct Deposit	250.00
04/28/2023	Brittany Tuten	Direct Deposit	250.00
04/28/2023	Nia Welch	Direct Deposit	250.00
04/28/2023	Noel Feller	Direct Deposit	125.00
Total 6795 · Intern/Volunteer Program			1,750.00
6797 · Event Expenses			
04/06/2023	WOOD & HOG	Fair Housing Workshop	654.85
04/06/2023	WOOD & HOG	Fair Housing Workshop	-70.00
Total 6797 · Event Expenses			584.85
6798 · Other Grants			
04/20/2023	SOLA GRATIA FARMS	Reimburse Munro & Barkley Wages Mar	1,063.08
04/21/2023	WALMART	EH Hotel Kit Supplies	49.41
04/24/2023	CHANNING MURRAY FO...	Emergency Hotel Kits March	1,080.00
Total 6798 · Other Grants			2,192.49
Total 6700 · PROGRAMS			4,527.34
Total Expense			81,986.42
Net Ordinary Income			-80,077.39
Net Income			-80,077.39

Cash Basis

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Cunningham Township
General Assistance Personal Allowances
April 5 through May 2, 2023

Date	Memo	Paid Amount
05/01/2023	5/1/23-5/31/23 GA	325.00
05/01/2023	5/1/23-5/31/23 GA	325.00
05/01/2023	5/1/23-5/31/23 GA	325.00
05/01/2023	5/1/23-5/31/23 GA	325.00
05/01/2023	5/1/23-5/31/23 GA	325.00
05/01/2023	5/1/23-5/31/23 GA	325.00
05/01/2023	5/1/23-5/31/23 GA	219.00
05/01/2023	5/1/23-5/31/23 GA	219.00
05/01/2023	5/1/23-5/31/23 GA	219.00
05/01/2023	5/1/23-5/31/23 GA	219.00
05/01/2023	5/1/23-5/31/23 GA	219.00
05/01/2023	5/1/23-5/31/23 GA	226.00
05/01/2023	5/1/23-5/31/23 GA	227.00
05/01/2023	5/1/23-5/31/23 GA	231.00
05/01/2023	5/1/23-5/31/23 GA	233.00
05/01/2023	5/1/23-5/31/23 GA	233.00
05/01/2023	5/1/23-5/31/23 GA	237.00
05/01/2023	5/1/23-5/31/23 GA -Week 1	81.25
05/01/2023	5/1/23-5/31/23 GA -Week 2	81.25
05/01/2023	5/1/23-5/31/23 GA -Week 3	81.25
05/01/2023	5/1/23-5/31/23 GA -Week 4	81.25
05/01/2023	5/1/23-5/31/23 GA	219.00
05/01/2023	5/1/23-5/31/23 GA	325.00
Total 6725 · Personal Allowances (GA) Checks - Ot...		19,471.17
Total 6725 · Personal Allowances (GA) Checks		20,762.17
Total 6720 · General Assistance		20,762.17
Total 6700 · PROGRAMS		20,762.17
Total Expense		20,762.17
Net Ordinary Income		-20,762.17
Net Income		-20,762.17

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Cunningham Township
Additional Assistance
April 5 through May 2, 2023

Date	Name	Paid Amount
Ordinary Income/Expense		
Expense		
6700 · PROGRAMS		
6730 · Housing Assistance		
6736 · Street Outreach - ESG		
04/05/2023	Amazon	94.99
04/06/2023	Amazon	94.00
04/18/2023	ROSS	24.99
04/24/2023	Amazon	73.24
04/27/2023	SAMS CLUB #8197	26.00
Total 6736 · Street Outreach - ESG		313.22
6732 · Rental Assistance (RA)		
04/20/2023	BZ MANAGEMENT	600.00
04/20/2023	FLORIDA HOUSE APARTMENTS	357.00
Total 6732 · Rental Assistance (RA)		957.00
6734 · Rapid Rehousing - ESG		
04/17/2023	DAVID MILLER	400.00
04/17/2023	AMEREN ILLINOIS	160.00
04/27/2023	URBANA ESTATES	500.00
04/27/2023	DAVID MILLER	800.00
Total 6734 · Rapid Rehousing - ESG		1,860.00
6735 · Emergency Housing - ESG		
04/05/2023	MOTEL 6 - URBANA	385.00
04/05/2023	MOTEL 6 - URBANA	385.00
04/06/2023	Amazon	7.41
04/06/2023	Amazon	11.48
04/07/2023	SAMS CLUB #8197	130.44
04/10/2023	Red Roof Inn	455.00
04/12/2023	MOTEL 6 - URBANA	385.00
04/12/2023	MOTEL 6 - URBANA	385.00
04/17/2023	Red Roof Inn	455.00
04/18/2023	MOTEL 6 - URBANA	299.95
04/18/2023	WALMART	2.44
04/20/2023	MOTEL 6 - URBANA	385.00
04/20/2023	MOTEL 6 - URBANA	385.00
04/24/2023	BARD OPTICAL	110.04
04/24/2023	WALMART	153.74
04/24/2023	WALMART	89.94
04/24/2023	Red Roof Inn	455.00
04/27/2023	RODEWAY INN	1,460.00
04/27/2023	RODEWAY INN	1,370.00
04/27/2023	RODEWAY INN	1,460.00
04/27/2023	RODEWAY INN	585.00
04/27/2023	RODEWAY INN	50.85
04/27/2023	RODEWAY INN	495.00
05/01/2023	Red Roof Inn	455.00
Total 6735 · Emergency Housing - ESG		10,356.29
Total 6730 · Housing Assistance		13,486.51
6729 · Transportation Assistance		
04/20/2023	JAZMINE HERNANDEZ.	17.00
Total 6729 · Transportation Assistance		17.00
6779 · Utility Expenses		
04/05/2023	AMEREN ILLINOIS	472.65
04/10/2023	AMEREN ILLINOIS	478.79
04/12/2023	AMEREN ILLINOIS	600.00
04/17/2023	IL AMERICAN WATER CO	121.03
04/18/2023	IL AMERICAN WATER CO	282.38
04/26/2023	AMEREN ILLINOIS	892.82

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Cunningham Township
Additional Assistance
April 5 through May 2, 2023

Date	Name	Paid Amount
04/28/2023	IL AMERICAN WATER CO	149.81
	Total 6779 · Utility Expenses	2,997.48
	6770 · Angel Donor Expenses	
04/06/2023	CASH	200.00
04/20/2023	Urbana Free Library	121.65
	Total 6770 · Angel Donor Expenses	321.65
	6778 · Solidarity Gardens	
04/19/2023	SOLA GRATIA FARMS	369.15
04/19/2023	SOLA GRATIA FARMS	14.57
	Total 6778 · Solidarity Gardens	383.72
	6798 · Other Grants	
04/20/2023	SOLA GRATIA FARMS	1,063.08
04/21/2023	WALMART	49.41
04/24/2023	CHANNING MURRAY FOUNDATION	1,080.00
	Total 6798 · Other Grants	2,192.49
	Total 6700 · PROGRAMS	19,398.85
	Total Expense	19,398.85
	Net Ordinary Income	-19,398.85
	Net Income	-19,398.85



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 May 8, 2023

Town Bills Report

- Town fund = \$35,961.05
- General Assistance Fund = \$83,993.90
- TOTAL in expenditures = \$119,954.95

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)

- 63 current participants (up from 61 last month)
- 11 are homeless (up from 10 last month)
- 39 identify as male, 23 as females, and 1 non-binary
- 25 applications for General Assistance were submitted during the month of April (up from 23 last month)

Education and Employment Track

- 16 current participants
 - 12 participants are currently pursuing the employment track
 - 2 currently pursuing education
 - 2 medically exempt due to illness/injury
-

Disability and Wellness Track

- 47 participants
- Social Security Help
 - 7 participants were awarded SSI in FY 23 so far. (12 participants were awarded SSI/SSDI in FY22.)



- 17 participants have been helped to date with submitted applications, appeal assistance, GA case management and intensive SOAR case management since September 1, 2020. Additional cases will be started this summer.
- 8 SSI/SSDI reconsiderations have been submitted.
- 4 participants assisted with filing for a hearing in front of an administrative law judge and locating lawyers (if needed).
- Several organizations are participating in a statewide Illinois SOAR cohort training this month, which is sponsored by the Supporting Housing Providers Association (SHPA). As a result of the training, we hope there will be more SOAR-trained caseworkers in our community and throughout the state.

Transportation Assistance

- 113 annual passes at \$60 (\$6,780) – since MTD began to charge bus fare again July 2021.
- 67 DASH passes, which are free for those with disabilities who qualify (saving Township \$4,020) – since MTD began to charge bus fare again July 2021.
- 2 month-long passes in this last month – 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 April.
- We received 26 applications for rental assistance in the month of March (down from 32 last month).
- **We budgeted \$125,000 in rental assistance this year and have spent \$116,516 or 93.2% as of May 2, 2023.**

Thanks to City of Urbana ARPA fund award, we expanded CTSO's Rental Assistance program in April with the following changes reduce denials and serve more unstably housed families:

- **1-4 months** of rental assistance based on need (up from 1 month).
- Rental assistance now **may include future rent** if needed for housing stabilization and either the household is homeless (HUD or McKinney Veto) or the household receives a voucher and has received a 5 or 10 day notice.

- Rent cannot exceed **60% of monthly income** (up from 50%) or 70% for households on fixed income (SSI, TANF, Retirement)
- Proof of sufficient income may include a **verified employment letter** for those who recently obtained employment, but don't have 30 days proof.
- Capped at **225% federal poverty** level - an increase from 200%.
- If the applicant is experiencing **homelessness, domestic violence, or medical issues** the application will be expedited.
- IDs with photo and name accepted. Will accept expired IDs if picture and name can be confirmed (the Champaign DV is appointment only with long wait times).

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

- 473 participants representing 282 households received help applying to subsidized housing since our advocacy program began July 1, 2020.

130 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.
- 16 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 in Urbana.
- 69 homeless households have been assisted with the Township Housewarming, since the program began in February, 2021.

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.
- 30 individuals representing 25 households served with street outreach in the month of April - same as March 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 10 households (17 individuals) were sheltered in a hotel.
- All community shelters remain full most nights, for both men and women.
- All shelters are reporting problems accessing drivers licenses/ID for residents at Champaign DMV. Supervisor will escalate to Secretary of State.

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 mother with two young children moved into their new home in February and are working on ramping up their household income.
- 1 household– a mother with two young children moved into their new home in April. They are thriving and enjoying the support of their new community.
- We still have capacity to house at least one more household in this grant cycle and are awaiting a referral from Centralized Intake for the Homeless.

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: 68 households including 77 adults and 127 children (since July 2020)
- Last month: 10 households served. 2 new families entered into our emergency housing. There were 3 move outs in the month of April. 1 of those families exited with an out of

state housing voucher.

- Currently 19 Urbana children are being served
- We currently have 2 families on our waitlist actively unsheltered and 2 who are unstably housed

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: 75 families (since program start 4/21/22)
- USD Referrals actively in CTSO shelter: 4 families including 11 students

UTILITY SUPPORT

Utility Support

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

- Dozens were referred to RPC's LIHEAP & LIWAP, as well as the Salvation Army.
- 7 households received utility assistance in the month of April, an increase to the past few months as Ameren has enforced service disconnection now that it is Springtime.
- 203 households (\$78,040) 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
- CTSO now referring residents to Assurance Wireless -

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: \$265,393
- Total Angel Donor funds received this fiscal year since July 1, 2022: \$38,353

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.

- Food delivery is meant to be a temporary service to residents while CTSO works with residents to address underlying causes of food insecurity.
- Given that the additional \$92 of SNAP benefits provided during the COVID pandemic ended February 28, 2023, more people are experiencing food insecurity.
- **In the month of April, we served 94 households**
 - 48 households served by Hope Center
 - 41 homeless households received “hotel packs” from Channing Murray
 - 5 households served by Wesley Food pantry through RIDE United
 - In total, the Bucket Brigade serviced:
 - 117 adults
 - 61 children

sincerely,
Danielle Chynoweth
Cunningham Township Supervisor

**Ordinance No. T-2023-05-001: An Ordinance Approving the Annual Budget and Appropriation
Ordinance (Fiscal year 2023-2024)**

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, 2023 - June 30, 2024;
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, 2023 in the amount of

Town Fund	\$2,500,000
General Assistance Fund	\$1,700,000
Total All Funds	\$4,200,000

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

Town Fund	\$987,577
General Assistance Fund	\$2,081,213
Total All Funds	\$3,068,790

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

Town Fund	\$942,640
General Assistance Fund	\$2,081,213
Total All Funds	\$3,023,853

That the ending balance at the end of the Fiscal Year, June 30, 2024 is estimated to be

Town Fund	\$2,544,937
General Assistance Fund	\$1,700,000
Total All Funds	\$4,244,937

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 June 12, 2023 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