

CUNNINGHAM TOWNSHIP BOARD

Monday, June 12, 2023

6 p.m.

400S. Vine Street, Urbana, IL 61801

AGENDA

- 1. ROLL CALL**
- 2. APPROVAL OF MINUTES**
 - a. April 10, 2023
 - b. May 8, 2023
- 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. Resolution No. T-2023-06-005R: A Resolution to Create a Decennial Committee in Compliance with Decennial Committee on Local Government Efficiency Act (Public Act 102-1088)
- 9. DECENNIAL COMMITTEE**
 - a. ROLL CALL
 - b. APPOINTMENT OF COMMITTEE MEMBERSHIP
 - c. STATEMENT OF PURPOSE
 - d. PUBLIC PARTICIPATION
 - e. SET DEADLINES FOR NEXT STEPS
- 10. ADJOURNMENT**

All City meetings are broadcast on Urbana Public Television and live-streamed on the web. Details on how to watch are found on the UPTV webpage located at <https://urbanainlinois.us/uptyv>.

Cunningham Township Income and Expenses by Division

May 3 through June 5, 2023

	Supervisor Unrestr...	Assessor Unrestric...	Total Town Fund	GA Fund	TOTAL
	(Town Fund)	(Town Fund)			
Ordinary Income/Expense					
Income					
4009 · TAXES					
4010 · Property Tax - Current Year	211,600.17	0.00	211,600.17	292,209.76	503,809.93
4012 · PPRT - Personal Property Tax	9,106.31	0.00	9,106.31	9,106.32	18,212.63
Total 4009 · TAXES	220,706.48	0.00	220,706.48	301,316.08	522,022.56
4020 · GRANTS AND REIMBURSEMENTS					
4023 · State of Illinois DHS	0.00	0.00	0.00	22,297.53	22,297.53
Total 4020 · GRANTS AND REIMBURSEMENTS	0.00	0.00	0.00	22,297.53	22,297.53
4035 · DONATIONS AND GIFTS					
4036 · Solidarity Gardens CU	0.00	0.00	0.00	94.80	94.80
4038 · Angel Donor - Paypal	0.00	0.00	0.00	1,039.96	1,039.96
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	1,134.76	1,134.76
4050 · OTHER INCOME					
4041 · Interest Income	412.02	0.00	412.02	412.02	824.04
Total 4050 · OTHER INCOME	412.02	0.00	412.02	412.02	824.04
Total Income	221,118.50	0.00	221,118.50	325,160.39	546,278.89
Gross Profit	221,118.50	0.00	221,118.50	325,160.39	546,278.89
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	7,708.75	11,708.75	27,292.86	39,001.61
6020 · BOARD'S SALARY	1,225.00	0.00	1,225.00	0.00	1,225.00
Total 6000 · PERSONNEL	10,903.92	13,098.75	24,002.67	27,292.86	51,295.53
6030 · PERSONNEL OTHER EXPENSES					
6009 · PAYROLL EXPENSES	19.25	17.50	36.75	43.75	80.50
6040 · HEALTH INSURANCE	2,668.36	648.50	3,316.86	5,756.51	9,073.37
6050 · IMRF	81.70	73.70	155.40	234.91	390.31
6060 · FICA	808.98	972.08	1,781.06	2,101.16	3,882.22
6070 · UNEMPLOYMENT COMP INS	50.08	18.76	68.84	159.92	228.76
Total 6030 · PERSONNEL OTHER EXPENSES	3,628.37	1,730.54	5,358.91	8,296.25	13,655.16
6100 · ADMINISTRATION					
6110 · Training	0.00	145.20	145.20	414.16	559.36
6120 · Travel	0.00	0.00	0.00	123.14	123.14
6210 · Legal	675.00	725.00	1,400.00	675.00	2,075.00
6215 · Admin Services	113.06	80.00	193.06	245.07	438.13
6230 · Dues and Subscriptions	100.00	144.00	244.00	0.00	244.00
6240 · Computer Service/Software	116.78	1,439.95	1,556.73	116.79	1,673.52
6260 · General Insurance	7,395.33	0.00	7,395.33	3,697.67	11,093.00
6270 · Appraisals	0.00	18,500.00	18,500.00	0.00	18,500.00
6283 · Janitorial	250.00	200.00	450.00	250.00	700.00
6310 · Supplies	7.99	809.15	817.14	98.39	915.53
6340 · Postage	50.40	0.00	50.40	0.00	50.40
6350 · Printing	30.90	0.00	30.90	30.90	61.80
6411 · Equipment Purchase (< \$5,000)	43.72	4,761.57	4,805.29	43.73	4,849.02
6421 · Bldg Repairs/Maintenance					
6422 · Repairs Reimbursements	0.00	0.00	0.00	19.31	19.31
6421 · Bldg Repairs/Maintenance - Other	65.00	0.00	65.00	692.52	757.52
Total 6421 · Bldg Repairs/Maintenance	65.00	0.00	65.00	711.83	776.83
6430 · Utilities	235.49	134.48	369.97	2,048.48	2,418.45
6440 · Telephone and Internet	209.89	187.37	397.26	255.90	653.16
6520 · Vehicle Maintenance	105.01	0.00	105.01	74.03	179.04
6522 · Misc Expenses	262.51	0.00	262.51	19.90	282.41
Total 6100 · ADMINISTRATION	9,661.08	27,126.72	36,787.80	8,804.99	45,592.79
6700 · PROGRAMS					
6720 · General Assistance					
6725 · Personal Allowances (GA) Checks					
6726 · Housing Allow. (GA) Vendor Pay	0.00	0.00	0.00	1,462.00	1,462.00
6725 · Personal Allowances (GA) Checks - Other	0.00	0.00	0.00	18,128.42	18,128.42
Total 6725 · Personal Allowances (GA) Checks	0.00	0.00	0.00	19,590.42	19,590.42
Total 6720 · General Assistance	0.00	0.00	0.00	19,590.42	19,590.42
6730 · Housing Assistance					
6739 · Program Utilities	0.00	0.00	0.00	82.84	82.84
6732 · Rental Assistance (RA)	0.00	0.00	0.00	11,406.00	11,406.00
6733 · Move-in Assistance	0.00	0.00	0.00	8,868.00	8,868.00
6734 · Rapid Rehousing - ESG	0.00	0.00	0.00	1,900.00	1,900.00
6735 · Emergency Housing - ESG	0.00	0.00	0.00	13,352.79	13,352.79
Total 6730 · Housing Assistance	0.00	0.00	0.00	35,609.63	35,609.63
6728 · Outside Services	0.00	0.00	0.00	81.94	81.94
6737 · Program Supplies - Other	0.00	0.00	0.00	912.40	912.40
6738 · Food Assistance	0.00	0.00	0.00	419.42	419.42
6729 · Transportation Assistance	0.00	0.00	0.00	1,062.53	1,062.53
6779 · Utility Expenses	0.00	0.00	0.00	5,158.65	5,158.65
6770 · Angel Donor Expenses	0.00	0.00	0.00	1,775.97	1,775.97
6778 · Solidarity Gardens	0.00	0.00	0.00	1,261.16	1,261.16
6795 · Intern/Volunteer Program	0.00	0.00	0.00	750.00	750.00
6797 · Event Expenses	294.72	0.00	294.72	1,350.00	1,644.72
6798 · Other Grants	5,036.98	0.00	5,036.98	0.00	5,036.98
Total 6700 · PROGRAMS	5,331.70	0.00	5,331.70	67,972.12	73,303.82
Total Expense	29,525.07	41,956.01	71,481.08	112,366.22	183,847.30
Net Ordinary Income	191,593.43	-41,956.01	149,637.42	212,794.17	362,431.59
Net Income	191,593.43	-41,956.01	149,637.42	212,794.17	362,431.59

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06/06/23
Cash Basis

Cunningham Township

Bills and Payroll

May 3 through June 5, 2023

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4009 · TAXES			
4010 · Property Tax - Current Year			
05/31/2023	CHAMPAIGN COUNTY	Property Tax First Distribution	292,209.76
05/31/2023	CHAMPAIGN COUNTY	Property Tax First Distribution	211,600.17
Total 4010 · Property Tax - Current Year			503,809.93
4012 · PPRT - Personal Property Tax			
05/12/2023	STATE OF ILLINOIS	PPRT Apr 23 - inv# so205475	9,106.32
05/12/2023	STATE OF ILLINOIS	PPRT Apr 23 - inv# so205475	9,106.31
Total 4012 · PPRT - Personal Property Tax			18,212.63
Total 4009 · TAXES			522,022.56
4020 · GRANTS AND REIMBURSEMENTS			
4023 · State of Illinois DHS			
05/05/2023	STATE OF ILLINOIS	ESG Feb 2023	2,373.17
05/05/2023	STATE OF ILLINOIS	ESG Feb 2023	5,619.23
05/05/2023	STATE OF ILLINOIS	ESG Feb 2023	4,980.98
05/05/2023	STATE OF ILLINOIS	ESG Mar 2023	9,324.15
Total 4023 · State of Illinois DHS			22,297.53
Total 4020 · GRANTS AND REIMBURSEMENTS			22,297.53
4035 · DONATIONS AND GIFTS			
4036 · Solidarity Gardens CU			
05/22/2023	NationBuilder	Individual Solidarity Garden Donations	94.80
Total 4036 · Solidarity Gardens CU			94.80
4038 · Angel Donor - Paypal			
05/26/2023	Brian Dunn	Angel Donor Fund	5.00
05/26/2023	Lauren Quinn	Angel Donor Fund	10.00
05/26/2023	Robert Burger	Angel Donor Fund	40.00
05/26/2023	Tom Ackerman	Angel Donor Fund	40.00
05/26/2023	Michael Feltes	Angel Donor Fund	10.00
05/26/2023	Peter Christensen	Angel Donor Fund	100.00
05/26/2023	Susan Hopkins	Angel Donor Fund	100.00
05/26/2023	Megan Kuhlenschmidt	Angel Donor Fund	10.00
05/26/2023	Michael Folk	Angel Donor Fund	500.00
05/26/2023	Elizabeth Ruby	Angel Donor Fund	40.00
05/26/2023	Fiona Munro - 1	Angel Donor Fund	100.00
05/26/2023	Jennifer Roth	Angel Donor Fund	25.00
05/26/2023	Stacey Robinson	Angel Donor Fund	20.00
05/26/2023	Jon Hoekstra	Angel Donor Fund	4.00
05/26/2023	Katherine Mayer	Angel Donor Fund	50.00
05/26/2023	Chelsey Clark	Angel Donor Fund	25.00
05/26/2023	PAYPAL	Paypal Fees	-39.04
Total 4038 · Angel Donor - Paypal			1,039.96
Total 4035 · DONATIONS AND GIFTS			1,134.76
4050 · OTHER INCOME			
4041 · Interest Income			
05/31/2023	BUSEY BANK	Interest Income	411.38
05/31/2023	BUSEY BANK	Interest Income	411.38
05/31/2023	BUSEY BANK	Interest Income	0.64
05/31/2023	BUSEY BANK	Interest Income	0.64
Total 4041 · Interest Income			824.04
Total 4050 · OTHER INCOME			824.04
Total Income			546,278.89

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06/06/23

Cash Basis

Cunningham Township

Bills and Payroll

May 3 through June 5, 2023

Date	Name	Memo	Paid Amount
	Gross Profit		546,278.89
Expense			
6000 · PERSONNEL			
6010 · SUPERVISOR'S SALARY			
05/12/2023	DANIELLE L. CHYNOWE...	Direct Deposit	2,695.00
05/26/2023	DANIELLE L. CHYNOWE...	Direct Deposit	2,695.00
	Total 6010 · SUPERVISOR'S SALARY		5,390.00
6011 · ASSESSOR'S SALARY			
05/12/2023	Ivana Owona	Direct Deposit	2,695.00
05/26/2023	Ivana Owona	Direct Deposit	2,695.00
	Total 6011 · ASSESSOR'S SALARY		5,390.00
6012 · CLERK'S SALARY			
05/12/2023	PHYLLIS D CLARK	Direct Deposit	144.46
05/26/2023	PHYLLIS D CLARK	Direct Deposit	144.46
	Total 6012 · CLERK'S SALARY		288.92
6013 · SALARIES - OTHERS			
05/12/2023	Jada Harris	Direct Deposit	1,540.00
05/12/2023	Norma K Rosson	Direct Deposit	506.25
05/12/2023	WAYNE T WILLIAMS	Direct Deposit	200.00
05/12/2023	William Harris	Direct Deposit	1,400.00
05/12/2023	Nicole Philyaw	Direct Deposit	2,000.00
05/12/2023	Destiny Coffey	Direct Deposit	1,321.20
05/12/2023	Destiny Coffey	Direct Deposit	0.00
05/12/2023	Destiny Coffey	Direct Deposit	0.00
05/12/2023	Destiny Coffey	Direct Deposit	27.00
05/12/2023	Destiny Coffey	Direct Deposit	0.00
05/12/2023	ELIZABETH PERRACHIO...	Direct Deposit	1,174.18
05/12/2023	Ioline Regibeau	Direct Deposit	1,204.73
05/12/2023	Ioline Regibeau	Direct Deposit	0.00
05/12/2023	Ioline Regibeau	Direct Deposit	0.00
05/12/2023	Ioline Regibeau	Direct Deposit	0.00
05/12/2023	Ioline Regibeau	Direct Deposit	0.00
05/12/2023	JAZMINE HERNANDEZ	Direct Deposit	1,574.66
05/12/2023	JAZMINE HERNANDEZ	Direct Deposit	28.36
05/12/2023	JAZMINE HERNANDEZ	Direct Deposit	396.98
05/12/2023	Jenny Goodwine	Direct Deposit	991.76
05/12/2023	Jenny Goodwine	Direct Deposit	28.52
05/12/2023	LILYIA GARCIA	Direct Deposit	1,162.22
05/12/2023	LILYIA GARCIA	Direct Deposit	203.16
05/12/2023	Melissa Stone		120.00
05/12/2023	SHAYA . ROBINSON	Direct Deposit	1,355.65
05/12/2023	SHAYA . ROBINSON	Direct Deposit	0.00
05/12/2023	SHAYA . ROBINSON	Direct Deposit	0.00
05/12/2023	SHAYA . ROBINSON	Direct Deposit	9.73
05/12/2023	SHAYA . ROBINSON	Direct Deposit	0.00
05/12/2023	SHAYA . ROBINSON	Direct Deposit	0.00
05/12/2023	JEN STRAUB	Direct Deposit	778.77
05/12/2023	MARTEL MILLER	Direct Deposit	802.19
05/12/2023	MARTEL MILLER	Direct Deposit	287.77
05/12/2023	MARTEL MILLER	Direct Deposit	273.14
05/12/2023	KYLE PATTERSON	Direct Deposit	1,110.65
05/12/2023	KYLE PATTERSON	Direct Deposit	63.63
05/12/2023	KYLE PATTERSON	Direct Deposit	63.96
05/26/2023	Nicole Philyaw	Direct Deposit	1,846.26
05/26/2023	Nicole Philyaw	Direct Deposit	153.74
05/26/2023	Brittany Tuten	Direct Deposit	997.31
05/26/2023	Destiny Coffey	Direct Deposit	1,072.20
05/26/2023	Destiny Coffey	Direct Deposit	0.00
05/26/2023	Destiny Coffey	Direct Deposit	0.00
05/26/2023	Destiny Coffey	Direct Deposit	54.00
05/26/2023	Destiny Coffey	Direct Deposit	135.00
05/26/2023	ELIZABETH PERRACHIO...	Direct Deposit	1,403.74

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Cash Basis

Cunningham Township

Bills and Payroll

May 3 through June 5, 2023

Date	Name	Memo	Paid Amount
05/26/2023	Ioline Regibeau	Direct Deposit	1,144.95
05/26/2023	Ioline Regibeau	Direct Deposit	68.00
05/26/2023	Ioline Regibeau	Direct Deposit	0.00
05/26/2023	Ioline Regibeau	Direct Deposit	0.00
05/26/2023	Ioline Regibeau	Direct Deposit	0.00
05/26/2023	JAZMINE HERNANDEZ	Direct Deposit	1,681.90
05/26/2023	JAZMINE HERNANDEZ	Direct Deposit	200.00
05/26/2023	JAZMINE HERNANDEZ	Direct Deposit	118.10
05/26/2023	Jenny Goodwine	Direct Deposit	907.43
05/26/2023	Jenny Goodwine	Direct Deposit	128.80
05/26/2023	LILYIA GARCIA	Direct Deposit	1,248.96
05/26/2023	LILYIA GARCIA	Direct Deposit	116.42
05/26/2023	Melissa Stone		174.00
05/26/2023	SHAYA . ROBINSON	Direct Deposit	1,230.03
05/26/2023	SHAYA . ROBINSON	Direct Deposit	0.00
05/26/2023	SHAYA . ROBINSON	Direct Deposit	0.00
05/26/2023	SHAYA . ROBINSON	Direct Deposit	135.35
05/26/2023	SHAYA . ROBINSON	Direct Deposit	0.00
05/26/2023	SHAYA . ROBINSON	Direct Deposit	0.00
05/26/2023	JEN STRAUB	Direct Deposit	1,042.48
05/26/2023	MARTEL MILLER	Direct Deposit	1,004.11
05/26/2023	MARTEL MILLER	Direct Deposit	360.94
05/26/2023	KYLE PATTERSON	Direct Deposit	962.63
05/26/2023	KYLE PATTERSON	Direct Deposit	64.29
05/26/2023	KYLE PATTERSON	Direct Deposit	63.96
05/26/2023	Jada Harris	Direct Deposit	1,540.00
05/26/2023	Norma K Rosson	Direct Deposit	922.50
05/26/2023	WAYNE T WILLIAMS	Direct Deposit	200.00
05/26/2023	William Harris	Direct Deposit	1,400.00
Total 6013 · SALARIES - OTHERS			39,001.61
6020 · BOARD'S SALARY			
05/19/2023	Chaundra Bishop	Direct Deposit	175.00
05/19/2023	Christopher Evans		175.00
05/19/2023	James Quisenberry	Direct Deposit	175.00
05/19/2023	Jaya Kolisetty	Direct Deposit	175.00
05/19/2023	Maryalice Wu	Direct Deposit	175.00
05/19/2023	Phyllis Grace Wilken	Direct Deposit	175.00
05/19/2023	Shirese Hursey		175.00
Total 6020 · BOARD'S SALARY			1,225.00
Total 6000 · PERSONNEL			51,295.53
6030 · PERSONNEL OTHER EXPENSES			
6009 · PAYROLL EXPENSES			
05/11/2023	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$1.75 each	8.75
05/11/2023	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each	5.25
05/11/2023	QuickBooks Payroll Service	Fee for 14 direct deposit(s) at \$1.75 each	24.50
05/18/2023	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$1.75 each	8.75
05/25/2023	QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each	5.25
05/25/2023	QuickBooks Payroll Service	Fee for 11 direct deposit(s) at \$1.75 each	19.25
05/25/2023	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$1.75 each	8.75
Total 6009 · PAYROLL EXPENSES			80.50
6040 · HEALTH INSURANCE			
05/12/2023	Jada Harris	Direct Deposit	302.58
05/12/2023	DANIELLE L. CHYNOWE...	Direct Deposit	721.89
05/12/2023	Nicole Philyaw	Direct Deposit	590.64
05/12/2023	Destiny Coffey	Direct Deposit	0.00
05/12/2023	Ioline Regibeau	Direct Deposit	303.79
05/12/2023	JAZMINE HERNANDEZ	Direct Deposit	328.91
05/12/2023	LILYIA GARCIA	Direct Deposit	303.79
05/12/2023	SHAYA . ROBINSON	Direct Deposit	367.33
05/12/2023	MARTEL MILLER	Direct Deposit	850.25
05/12/2023	MARTEL MILLER	Direct Deposit	0.00
05/12/2023	KYLE PATTERSON	Direct Deposit	551.23

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06/06/23

Cash Basis

Cunningham Township

Bills and Payroll

May 3 through June 5, 2023

Date	Name	Memo	Paid Amount
05/19/2023	Key Benefit Administrators	Health Insurance Admin Fees	21.66
05/19/2023	Key Benefit Administrators	Health Insurance Admin Fees	21.67
05/19/2023	Key Benefit Administrators	Health Insurance Admin Fees	21.67
05/26/2023	DANIELLE L. CHYNOWE...	Direct Deposit	721.88
05/26/2023	Nicole Philyaw	Direct Deposit	590.63
05/26/2023	Brittany Tuten	Direct Deposit	302.58
05/26/2023	Destiny Coffey	Direct Deposit	0.00
05/26/2023	Ioline Regibeau	Direct Deposit	303.79
05/26/2023	JAZMINE HERNANDEZ	Direct Deposit	328.90
05/26/2023	LILYIA GARCIA	Direct Deposit	303.79
05/26/2023	SHAYA . ROBINSON	Direct Deposit	367.33
05/26/2023	MARTEL MILLER	Direct Deposit	850.25
05/26/2023	MARTEL MILLER	Direct Deposit	0.00
05/26/2023	KYLE PATTERSON	Direct Deposit	551.23
05/26/2023	Jada Harris	Direct Deposit	302.58
06/01/2023	Key Benefit Administrators	Health Insurance Admin Fees	21.66
06/01/2023	Key Benefit Administrators	Health Insurance Admin Fees	21.67
06/01/2023	Key Benefit Administrators	Health Insurance Admin Fees	21.67
Total 6040 · HEALTH INSURANCE			9,073.37
6050 · IMRF			
05/12/2023	Ivana Owona	Direct Deposit	23.45
05/12/2023	Jada Harris	Direct Deposit	13.40
05/12/2023	DANIELLE L. CHYNOWE...	Direct Deposit	23.45
05/12/2023	Nicole Philyaw	Direct Deposit	17.40
05/12/2023	Destiny Coffey	Direct Deposit	11.73
05/12/2023	ELIZABETH PERRACHIO...	Direct Deposit	10.22
05/12/2023	Ioline Regibeau	Direct Deposit	10.48
05/12/2023	JAZMINE HERNANDEZ	Direct Deposit	17.40
05/12/2023	Jenny Goodwine	Direct Deposit	8.88
05/12/2023	LILYIA GARCIA	Direct Deposit	11.88
05/12/2023	SHAYA . ROBINSON	Direct Deposit	11.88
05/12/2023	JEN STRAUB	Direct Deposit	6.78
05/12/2023	MARTEL MILLER	Direct Deposit	11.86
05/12/2023	KYLE PATTERSON	Direct Deposit	10.77
05/26/2023	DANIELLE L. CHYNOWE...	Direct Deposit	23.45
05/26/2023	Nicole Philyaw	Direct Deposit	17.40
05/26/2023	Brittany Tuten	Direct Deposit	8.68
05/26/2023	Destiny Coffey	Direct Deposit	10.97
05/26/2023	ELIZABETH PERRACHIO...	Direct Deposit	12.21
05/26/2023	Ioline Regibeau	Direct Deposit	10.55
05/26/2023	JAZMINE HERNANDEZ	Direct Deposit	17.40
05/26/2023	Jenny Goodwine	Direct Deposit	9.02
05/26/2023	LILYIA GARCIA	Direct Deposit	11.88
05/26/2023	SHAYA . ROBINSON	Direct Deposit	11.88
05/26/2023	JEN STRAUB	Direct Deposit	9.07
05/26/2023	MARTEL MILLER	Direct Deposit	11.88
05/26/2023	KYLE PATTERSON	Direct Deposit	9.49
05/26/2023	Ivana Owona	Direct Deposit	23.45
05/26/2023	Jada Harris	Direct Deposit	13.40
Total 6050 · IMRF			390.31
6060 · FICA			
05/12/2023	Ivana Owona	Direct Deposit	163.99
05/12/2023	Ivana Owona	Direct Deposit	38.35
05/12/2023	Jada Harris	Direct Deposit	95.48
05/12/2023	Jada Harris	Direct Deposit	22.33
05/12/2023	Norma K Rosson	Direct Deposit	31.39
05/12/2023	Norma K Rosson	Direct Deposit	7.35
05/12/2023	WAYNE T WILLIAMS	Direct Deposit	3.35
05/12/2023	WAYNE T WILLIAMS	Direct Deposit	0.78
05/12/2023	William Harris	Direct Deposit	86.80
05/12/2023	William Harris	Direct Deposit	20.30
05/12/2023	DANIELLE L. CHYNOWE...	Direct Deposit	160.11
05/12/2023	DANIELLE L. CHYNOWE...	Direct Deposit	37.45
05/12/2023	Nicole Philyaw	Direct Deposit	120.77
05/12/2023	Nicole Philyaw	Direct Deposit	28.25

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Cash Basis

Cunningham Township

Bills and Payroll

May 3 through June 5, 2023

Date	Name	Memo	Paid Amount
05/12/2023	PHYLLIS D CLARK	Direct Deposit	8.96
05/12/2023	PHYLLIS D CLARK	Direct Deposit	2.10
05/12/2023	Anna Hough	Direct Deposit	15.50
05/12/2023	Anna Hough	Direct Deposit	3.62
05/12/2023	Brittany Tuten	Direct Deposit	7.75
05/12/2023	Brittany Tuten	Direct Deposit	1.81
05/12/2023	Destiny Coffey	Direct Deposit	82.74
05/12/2023	Destiny Coffey	Direct Deposit	19.35
05/12/2023	ELIZABETH PERRACHIO...	Direct Deposit	72.80
05/12/2023	ELIZABETH PERRACHIO...	Direct Deposit	17.03
05/12/2023	Ioline Regibeau	Direct Deposit	69.26
05/12/2023	Ioline Regibeau	Direct Deposit	16.20
05/12/2023	JAZMINE HERNANDEZ	Direct Deposit	120.77
05/12/2023	JAZMINE HERNANDEZ	Direct Deposit	28.25
05/12/2023	Jenny Goodwine	Direct Deposit	63.25
05/12/2023	Jenny Goodwine	Direct Deposit	14.79
05/12/2023	LILYIA GARCIA	Direct Deposit	83.11
05/12/2023	LILYIA GARCIA	Direct Deposit	19.43
05/12/2023	Melissa Stone		7.44
05/12/2023	Melissa Stone		1.74
05/12/2023	Nia Welch	Direct Deposit	15.50
05/12/2023	Nia Welch	Direct Deposit	3.62
05/12/2023	Noel Feller	Direct Deposit	7.75
05/12/2023	Noel Feller	Direct Deposit	1.81
05/12/2023	SHAYA . ROBINSON	Direct Deposit	82.20
05/12/2023	SHAYA . ROBINSON	Direct Deposit	19.23
05/12/2023	JEN STRAUB	Direct Deposit	48.28
05/12/2023	JEN STRAUB	Direct Deposit	11.29
05/12/2023	MARTEL MILLER	Direct Deposit	84.51
05/12/2023	MARTEL MILLER	Direct Deposit	19.77
05/12/2023	KYLE PATTERSON	Direct Deposit	72.83
05/12/2023	KYLE PATTERSON	Direct Deposit	17.03
05/19/2023	Chaundra Bishop	Direct Deposit	10.85
05/19/2023	Chaundra Bishop	Direct Deposit	2.54
05/19/2023	Christopher Evans		10.85
05/19/2023	Christopher Evans		2.54
05/19/2023	James Quisenberry	Direct Deposit	10.85
05/19/2023	James Quisenberry	Direct Deposit	2.54
05/19/2023	Jaya Kolisetty	Direct Deposit	10.85
05/19/2023	Jaya Kolisetty	Direct Deposit	2.54
05/19/2023	Maryalice Wu	Direct Deposit	10.85
05/19/2023	Maryalice Wu	Direct Deposit	2.54
05/19/2023	Phyllis Grace Wilken	Direct Deposit	10.85
05/19/2023	Phyllis Grace Wilken	Direct Deposit	2.54
05/19/2023	Shirese Hursey		10.85
05/19/2023	Shirese Hursey		2.54
05/26/2023	DANIELLE L. CHYNOWE...	Direct Deposit	160.12
05/26/2023	DANIELLE L. CHYNOWE...	Direct Deposit	37.44
05/26/2023	Nicole Philyaw	Direct Deposit	120.77
05/26/2023	Nicole Philyaw	Direct Deposit	28.24
05/26/2023	PHYLLIS D CLARK	Direct Deposit	8.95
05/26/2023	PHYLLIS D CLARK	Direct Deposit	2.09
05/26/2023	Brittany Tuten	Direct Deposit	60.99
05/26/2023	Brittany Tuten	Direct Deposit	14.27
05/26/2023	Destiny Coffey	Direct Deposit	77.36
05/26/2023	Destiny Coffey	Direct Deposit	18.09
05/26/2023	ELIZABETH PERRACHIO...	Direct Deposit	87.03
05/26/2023	ELIZABETH PERRACHIO...	Direct Deposit	20.35
05/26/2023	Ioline Regibeau	Direct Deposit	69.76
05/26/2023	Ioline Regibeau	Direct Deposit	16.31
05/26/2023	JAZMINE HERNANDEZ	Direct Deposit	120.77
05/26/2023	JAZMINE HERNANDEZ	Direct Deposit	28.24
05/26/2023	Jenny Goodwine	Direct Deposit	64.25
05/26/2023	Jenny Goodwine	Direct Deposit	15.03
05/26/2023	LILYIA GARCIA	Direct Deposit	83.10
05/26/2023	LILYIA GARCIA	Direct Deposit	19.44
05/26/2023	Melissa Stone		10.79
05/26/2023	Melissa Stone		2.52

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Cash Basis

Cunningham Township

Bills and Payroll

May 3 through June 5, 2023

Date	Name	Memo	Paid Amount
05/26/2023	SHAYA . ROBINSON	Direct Deposit	82.20
05/26/2023	SHAYA . ROBINSON	Direct Deposit	19.22
05/26/2023	JEN STRAUB	Direct Deposit	64.64
05/26/2023	JEN STRAUB	Direct Deposit	15.12
05/26/2023	MARTEL MILLER	Direct Deposit	84.63
05/26/2023	MARTEL MILLER	Direct Deposit	19.79
05/26/2023	KYLE PATTERSON	Direct Deposit	63.70
05/26/2023	KYLE PATTERSON	Direct Deposit	14.90
05/26/2023	Ivana Owona	Direct Deposit	163.99
05/26/2023	Ivana Owona	Direct Deposit	38.35
05/26/2023	Jada Harris	Direct Deposit	95.48
05/26/2023	Jada Harris	Direct Deposit	22.33
05/26/2023	Norma K Rosson	Direct Deposit	57.19
05/26/2023	Norma K Rosson	Direct Deposit	13.37
05/26/2023	WAYNE T WILLIAMS	Direct Deposit	3.36
05/26/2023	WAYNE T WILLIAMS	Direct Deposit	0.79
05/26/2023	William Harris	Direct Deposit	86.80
05/26/2023	William Harris	Direct Deposit	20.30
Total 6060 · FICA			3,882.22
6070 · UNEMPLOYMENT COMP INS			
05/05/2023	Director of Employment S...		50.08
05/12/2023	Jada Harris	Direct Deposit	0.00
05/12/2023	Norma K Rosson	Direct Deposit	4.30
05/12/2023	WAYNE T WILLIAMS	Direct Deposit	0.46
05/12/2023	William Harris	Direct Deposit	5.70
05/12/2023	Nicole Philyaw	Direct Deposit	0.00
05/12/2023	Anna Hough	Direct Deposit	2.13
05/12/2023	Brittany Tuten	Direct Deposit	1.06
05/12/2023	Destiny Coffey	Direct Deposit	11.34
05/12/2023	ELIZABETH PERRACHIO...	Direct Deposit	9.98
05/12/2023	Ioline Regibeau	Direct Deposit	9.49
05/12/2023	JAZMINE HERNANDEZ	Direct Deposit	0.00
05/12/2023	Jenny Goodwine	Direct Deposit	8.68
05/12/2023	LILYIA GARCIA	Direct Deposit	11.39
05/12/2023	Melissa Stone		1.02
05/12/2023	Nia Welch	Direct Deposit	2.12
05/12/2023	Noel Feller	Direct Deposit	1.06
05/12/2023	SHAYA . ROBINSON	Direct Deposit	11.22
05/12/2023	JEN STRAUB	Direct Deposit	6.62
05/12/2023	MARTEL MILLER	Direct Deposit	5.32
05/12/2023	KYLE PATTERSON	Direct Deposit	9.98
05/26/2023	Nicole Philyaw	Direct Deposit	0.00
05/26/2023	Brittany Tuten	Direct Deposit	8.36
05/26/2023	Destiny Coffey	Direct Deposit	10.61
05/26/2023	ELIZABETH PERRACHIO...	Direct Deposit	11.93
05/26/2023	Ioline Regibeau	Direct Deposit	9.56
05/26/2023	JAZMINE HERNANDEZ	Direct Deposit	0.00
05/26/2023	Jenny Goodwine	Direct Deposit	8.80
05/26/2023	LILYIA GARCIA	Direct Deposit	0.18
05/26/2023	Melissa Stone		1.48
05/26/2023	SHAYA . ROBINSON	Direct Deposit	0.00
05/26/2023	JEN STRAUB	Direct Deposit	8.86
05/26/2023	MARTEL MILLER	Direct Deposit	0.00
05/26/2023	KYLE PATTERSON	Direct Deposit	8.73
05/26/2023	Jada Harris	Direct Deposit	0.00
05/26/2023	Norma K Rosson	Direct Deposit	7.84
05/26/2023	WAYNE T WILLIAMS	Direct Deposit	0.46
05/26/2023	William Harris	Direct Deposit	0.00
Total 6070 · UNEMPLOYMENT COMP INS			228.76
Total 6030 · PERSONNEL OTHER EXPENSES			13,655.16
6100 · ADMINISTRATION			
6110 · Training			
05/05/2023	MARRIOTT	Intro to Assessment exam Jada Harris	95.20
05/09/2023	ILLINOIS PROPERTY AS...	Intro to Assessment exam Jada Harris	50.00

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Cunningham Township

Bills and Payroll

May 3 through June 5, 2023

Date	Name	Memo	Paid Amount
05/10/2023	JAZMINE HERNANDEZ.	Reimburse Hotel	145.66
05/10/2023	JAZMINE HERNANDEZ.	Per Diem	88.50
05/12/2023	UNIVERSITY OF ILLINOIS	Social Work Supervision Class - Lilyia	30.00
05/17/2023	ICAHN	Opioid Conference Martel, Brittany	150.00
Total 6110 · Training			559.36
6120 · Travel			
05/10/2023	JAZMINE HERNANDEZ.	Mileage Reimbursement	123.14
Total 6120 · Travel			123.14
6210 · Legal			
05/10/2023	GROSSER, FREDERIC - ...	ProService- Base Hours 2023 Apr	675.00
05/10/2023	GROSSER, FREDERIC - ...	ProService- Base Hours 2023 Apr	675.00
05/10/2023	GROSSER, FREDERIC - ...	ProService- Addl Hours 2023 Apr	725.00
Total 6210 · Legal			2,075.00
6215 · Admin Services			
05/05/2023	Built for Teams	Time-keeping software	40.00
05/10/2023	Dropbox Sign - hellosign	signature software	20.00
05/18/2023	Microsoft	MSFT 365	34.06
05/18/2023	Microsoft	MSFT 365	34.07
05/18/2023	Microsoft	MSFT 365	69.00
05/18/2023	Microsoft	MSFT 365	69.00
06/02/2023	INTUIT	Quickbooks Time	10.00
06/02/2023	INTUIT	Quickbooks Time	122.00
06/05/2023	Built for Teams	Time-keeping software	40.00
Total 6215 · Admin Services			438.13
6230 · Dues and Subscriptions			
05/27/2023	Independent Media Center	IMC Membership	100.00
05/31/2023	GOOGLE	Google Workspace	144.00
Total 6230 · Dues and Subscriptions			244.00
6240 · Computer Service/Software			
05/10/2023	MARSHALL AND SWIFT/...	Commercial Estimator Software	1,439.95
05/24/2023	Mailchimp	Email Platform Subscription	16.78
05/24/2023	Mailchimp	Email Platform Subscription	16.79
05/26/2023	MICRO SYSTEMS INT	Monthly Support May	100.00
05/26/2023	MICRO SYSTEMS INT	Monthly Support May	100.00
Total 6240 · Computer Service/Software			1,673.52
6260 · General Insurance			
05/26/2023	TOIRMA	Insurance 06/01/23-05/31/24	3,697.67
05/26/2023	TOIRMA	Insurance 06/01/23-05/31/24 TFS/TFA portion	7,395.33
Total 6260 · General Insurance			11,093.00
6270 · Appraisals			
05/31/2023	ACCUBASE SOLUTIONS,...	CAMA Software	18,500.00
Total 6270 · Appraisals			18,500.00
6283 · Janitorial			
05/10/2023	ALEX LANDSCAPING	Office Cleaning	250.00
05/10/2023	ALEX LANDSCAPING	Office Cleaning	250.00
05/10/2023	ALEX LANDSCAPING	Office Cleaning	200.00
Total 6283 · Janitorial			700.00
6310 · Supplies			
05/10/2023	Salt and Light	EH Family Housing Participant Clothing	50.00
05/12/2023	Amazon	Office Supplies	7.99
05/14/2023	Amazon	Office Supplies	18.50
05/14/2023	Amazon	Office Supplies	29.89
05/15/2023	HP	Office Supplies	809.15

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Cunningham Township
Bills and Payroll
May 3 through June 5, 2023

Date	Name	Memo	Paid Amount
	Total 6310 · Supplies		915.53
	6340 · Postage		
05/04/2023	USPS	Stamps	50.40
	Total 6340 · Postage		50.40
	6350 · Printing		
05/10/2023	Watts Copy Systems	Printing charges	30.90
05/10/2023	Watts Copy Systems	Printing charges	30.90
	Total 6350 · Printing		61.80
	6411 · Equipment Purchase (< \$5,000)		
05/10/2023	Watts Copy Systems	Copier lease	43.73
05/10/2023	Watts Copy Systems	Copier lease	43.72
05/30/2023	HP	Computer & Printer	4,761.57
	Total 6411 · Equipment Purchase (< \$5,000)		4,849.02
	6421 · Bldg Repairs/Maintenance		
	6422 · Repairs Reimbursements		
05/10/2023	BRIAN GOODNIGHT	Family Housing repair supplies reimbursements	19.31
	Total 6422 · Repairs Reimbursements		19.31
	6421 · Bldg Repairs/Maintenance - Other		
05/10/2023	BRIAN GOODNIGHT	Family Housing apartment turnovers & repairs	235.54
05/10/2023	ALEX LANDSCAPING	Lawn Care - EH	100.00
05/10/2023	ALEX LANDSCAPING	Lawn Care - CTSO	50.00
05/10/2023	ALEX LANDSCAPING	Lawn Care - CTSO	50.00
05/10/2023	Heart Technologies	Security System Maintenance	218.00
05/10/2023	AMERICAN PEST CONT...	Pest Control Service May	15.00
05/10/2023	AMERICAN PEST CONT...	Pest Control Service May	15.00
05/16/2023	Ring	Monthly Ring Subs for EH	3.99
05/18/2023	Amazon	EH Housing	69.99
	Total 6421 · Bldg Repairs/Maintenance - Other		757.52
	Total 6421 · Bldg Repairs/Maintenance		776.83
	6430 · Utilities		
05/12/2023	U-C SANITARY DISTRICT	208 E California 6260739	133.99
05/12/2023	U-C SANITARY DISTRICT	205 W Green 6258168	28.55
05/12/2023	U-C SANITARY DISTRICT	205 W Green 6258168	28.55
05/22/2023	IL AMERICAN WATER CO	CTSO Mar 24 - Apr 26	25.54
05/22/2023	IL AMERICAN WATER CO	CTSO Mar 24 - Apr 26	25.54
05/23/2023	AMEREN ILLINOIS	205 W Green	181.40
05/23/2023	AMEREN ILLINOIS	205 W Green	181.40
05/23/2023	GFL Environmental	Trash service California properties	114.79
05/26/2023	AMEREN ILLINOIS	206 E California #1	181.77
05/26/2023	AMEREN ILLINOIS	206 E California #2	173.82
05/26/2023	AMEREN ILLINOIS	206 E California #3	144.80
05/26/2023	AMEREN ILLINOIS	206 E California #4	83.24
05/26/2023	AMEREN ILLINOIS	208 E California #2	186.07
05/26/2023	AMEREN ILLINOIS	208 E California #4	164.72
05/26/2023	IL AMERICAN WATER CO	206 E California #2	90.11
05/26/2023	IL AMERICAN WATER CO	206 E California #3	40.73
05/26/2023	IL AMERICAN WATER CO	206 E California #4	57.18
05/26/2023	IL AMERICAN WATER CO	208 E California #1	34.96
05/26/2023	IL AMERICAN WATER CO	208 E California #3	48.96
05/26/2023	IL AMERICAN WATER CO	208 E California #4	30.28
05/26/2023	The New Lincoln Square L...	Utilities Assessor's office April	134.48
05/30/2023	AMEREN ILLINOIS	208 E California #1	153.74
05/30/2023	AMEREN ILLINOIS	208 E California #3	173.83
	Total 6430 · Utilities		2,418.45
	6440 · Telephone and Internet		
05/11/2023	TING	Case manager phone	28.02
05/14/2023	I3 Broadband	Inv 2812704	82.47

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Cunningham Township
Bills and Payroll
May 3 through June 5, 2023

Date	Name	Memo	Paid Amount
05/14/2023	I3 Broadband	Inv 2812704	82.47
06/01/2023	VOLO	Internet	59.95
06/01/2023	OOMA INC	Phone Service	127.42
06/01/2023	OOMA INC	Phone Service	127.42
06/01/2023	OOMA INC	Phone Service	127.42
06/02/2023	Fax.Plus	Fax Service	17.99
Total 6440 · Telephone and Internet			653.16
6520 · Vehicle Maintenance			
05/17/2023	SAMS CLUB #8197	Fuel for Township Car	27.01
05/26/2023	SAMS CLUB #8197	Fuel for Township Car	27.01
06/01/2023	Clay Dooley Tire & Auto	Replace damaged tire	105.01
06/02/2023	SAMS CLUB #8197	Fuel for Township Car	20.01
Total 6520 · Vehicle Maintenance			179.04
6522 · Misc Expenses			
05/30/2023	Hinckley Springs	Water Cooler	19.90
05/30/2023	Hinckley Springs	Water Cooler	19.90
05/30/2023	Home Depot	Supplies	234.80
05/31/2023	WALMART	Office	7.81
Total 6522 · Misc Expenses			282.41
Total 6100 · ADMINISTRATION			45,592.79
6700 · PROGRAMS			
6795 · Intern/Volunteer Program			
05/12/2023	Anna Hough	Direct Deposit	250.00
05/12/2023	Brittany Tuten	Direct Deposit	125.00
05/12/2023	Nia Welch	Direct Deposit	250.00
05/12/2023	Noel Feller	Direct Deposit	125.00
Total 6795 · Intern/Volunteer Program			750.00
6797 · Event Expenses			
05/05/2023	Urbana Free Library	Annual Garden Land Lease 2021-2023	3.00
05/05/2023	CHYNOWETH, DANIELLE	Reimburse staff / intern appreciation events	291.72
05/12/2023	HOPE Fair Housing Center	Fair Housing Workshop Catering contribution	-200.00
05/19/2023	BENJAMIN DAVIS	Event Coordination	368.75
05/23/2023	LASHANDA JOHNSON	School's out event - down payment	400.00
05/26/2023	BENJAMIN DAVIS	Event Coordination	23.25
05/27/2023	ABC Ice Cream	School's out event	158.00
05/30/2023	LASHANDA JOHNSON	School's out event - balance due	600.00
Total 6797 · Event Expenses			1,644.72
6798 · Other Grants			
05/10/2023	SOLA GRATIA FARMS	Reimburse Munro & Barkley Wages Apr	1,520.27
05/12/2023	CHAMPAIGN COUNTY H...	Health Care Assistance 10/01/22 - 12/31/22	1,303.29
05/12/2023	CHAMPAIGN COUNTY H...	Health Care Assistance 10/01/22 - 12/31/22	2,696.71
05/12/2023	CHAMPAIGN COUNTY H...	Rx Fund Assistance - reimbursed but not eligible	-1,303.29
05/26/2023	CHANNING MURRAY FO...	Emergency Hotel Kits April	820.00
Total 6798 · Other Grants			5,036.98
Total 6700 · PROGRAMS			7,431.70
Total Expense			117,975.18
Net Ordinary Income			428,303.71
Net Income			428,303.71

Cash Basis

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Cash Basis

Cunningham Township
General Assistance Personal Allowances
May 3 through June 5, 2023

Date	Memo	Paid Amount
06/01/2023	6/1/23-6/30/23 GA	325.00
06/01/2023	6/1/23-6/30/23 GA	325.00
06/01/2023	6/1/23-6/30/23 GA	325.00
06/01/2023	6/1/23-6/30/23 GA	325.00
06/01/2023	6/1/23-6/30/23 GA	219.00
06/01/2023	6/1/23-6/30/23 GA	219.00
06/01/2023	6/1/23-6/30/23 GA	219.00
06/01/2023	6/1/23-6/30/23 GA	219.00
06/01/2023	6/1/23-6/30/23 GA	219.00
06/01/2023	6/1/23-6/30/23 GA	219.00
06/01/2023	6/1/23-6/30/23 GA	237.00
06/01/2023	6/1/23-6/30/23 GA	219.00
06/01/2023	6/1/23-6/30/23 GA	226.00
06/01/2023	6/1/23-6/30/23 GA	227.00
06/01/2023	6/1/23-6/30/23 GA	246.00
06/01/2023	6/1/23-6/30/23 GA -Week 1	81.25
06/01/2023	6/1/23-6/30/23 GA-Week 2	81.25
06/01/2023	6/1/23-6/30/23 GA -Week 3	81.25
06/01/2023	6/1/23-6/30/23 GA-Week 4	81.25
06/01/2023	Interim GA 5/25/23-6/30/23	398.39
Total 6725 · Personal Allowances (GA) Checks - Ot...		18,128.42
Total 6725 · Personal Allowances (GA) Checks		19,590.42
Total 6720 · General Assistance		19,590.42
Total 6700 · PROGRAMS		19,590.42
Total Expense		19,590.42
Net Ordinary Income		-19,590.42
Net Income		-19,590.42

Cunningham Township
Additional Assistance
May 3 through June 5, 2023

Date	Name	Paid Amount
Ordinary Income/Expense		
Expense		
6700 · PROGRAMS		
6730 · Housing Assistance		
6732 · Rental Assistance (RA)		
05/05/2023	ZINDARS PROPERTY MANAGEMENT	700.00
05/11/2023	THE LINC	938.00
05/11/2023	ASPEN COURT	1,800.00
05/23/2023	TOWN & COUNTRY APARTMENTS	872.00
05/23/2023	THOMAS RENTALS, LLC	1,800.00
05/23/2023	ASPEN COURT	600.00
05/26/2023	MINDTREE INVESTMENTS LLC	1,580.00
05/26/2023	FLORIDA HOUSE APARTMENTS	1,036.00
05/26/2023	HOMESTEAD CORPORATION	1,100.00
05/26/2023	LAUREL RENTALS, LLC	980.00
Total 6732 · Rental Assistance (RA)		11,406.00
6734 · Rapid Rehousing - ESG		
05/11/2023	DAVID MILLER	800.00
05/26/2023	URBANA ESTATES	500.00
05/26/2023	DAVID MILLER	600.00
Total 6734 · Rapid Rehousing - ESG		1,900.00
6735 · Emergency Housing - ESG		
05/05/2023	MOTEL 6 - URBANA	385.00
05/05/2023	MOTEL 6 - URBANA	385.00
05/08/2023	MOTEL 6 - URBANA	418.79
05/09/2023	Red Roof Inn	455.00
05/10/2023	RODEWAY INN	1,860.00
05/12/2023	MOTEL 6 - URBANA	199.77
05/12/2023	MOTEL 6 - URBANA	385.00
05/12/2023	MOTEL 6 - URBANA	385.00
05/15/2023	Red Roof Inn	455.00
05/15/2023	MOTEL 6 - URBANA	133.18
05/17/2023	HIGHLAND GREEN, LLC	20.00
05/19/2023	MOTEL 6 - URBANA	385.00
05/22/2023	Red Roof Inn	455.00
05/26/2023	RODEWAY INN	1,370.00
05/26/2023	RODEWAY INN	270.00
05/26/2023	RODEWAY INN	1,750.00
05/26/2023	RODEWAY INN	315.00
05/26/2023	RODEWAY INN	1,460.00
05/26/2023	RODEWAY INN	610.20
05/26/2023	RODEWAY INN	50.85
05/26/2023	RODEWAY INN	90.00
05/26/2023	MOTEL 6 - URBANA	385.00
05/31/2023	Red Roof Inn	455.00
05/31/2023	MOTEL 6 - URBANA	110.00
06/02/2023	MOTEL 6 - URBANA	55.00
06/02/2023	MOTEL 6 - URBANA	55.00
06/02/2023	Red Roof Inn	455.00
Total 6735 · Emergency Housing - ESG		13,352.79
Total 6730 · Housing Assistance		26,658.79
6728 · Outside Services		
05/10/2023	PROPRIO LS, LLC	81.94
Total 6728 · Outside Services		81.94
6729 · Transportation Assistance		
05/15/2023	Greyhound Lines	86.73
05/26/2023	MTD	60.00
05/26/2023	MTD	60.00
05/26/2023	MTD	60.00
05/26/2023	MTD	240.00
05/26/2023	ELIZABETH PERRACHIONE.	21.64

Cunningham Township
Additional Assistance
May 3 through June 5, 2023

Date	Name	Paid Amount
05/26/2023	MTD	60.00
05/31/2023	Tire Monkey	474.16
Total 6729 · Transportation Assistance		1,062.53
6779 · Utility Expenses		
05/03/2023	IL AMERICAN WATER CO	120.22
05/05/2023	AMEREN ILLINOIS	600.00
05/05/2023	AMEREN ILLINOIS	600.00
05/11/2023	AMEREN ILLINOIS	600.00
05/18/2023	IL AMERICAN WATER CO	297.28
05/23/2023	IL AMERICAN WATER CO	266.21
05/30/2023	AMEREN ILLINOIS	419.17
05/31/2023	AMEREN ILLINOIS	240.00
06/01/2023	AMEREN ILLINOIS	368.96
06/01/2023	AMEREN ILLINOIS	459.00
06/02/2023	AMEREN ILLINOIS	596.00
06/02/2023	AMEREN ILLINOIS	591.81
Total 6779 · Utility Expenses		5,158.65
6770 · Angel Donor Expenses		
05/10/2023	Salt and Light	500.00
05/14/2023	Amazon	16.90
05/23/2023	ASPEN COURT	60.00
05/26/2023	Salt and Light	249.07
05/26/2023	ELIZABETH PERRACHIONE.	100.00
05/26/2023	DON MOYER BOYS & GIRLS CLUB	300.00
05/30/2023	MOTEL 6 - URBANA	220.00
06/01/2023	MOTEL 6 - URBANA	165.00
06/05/2023	MOTEL 6 - URBANA	165.00
Total 6770 · Angel Donor Expenses		1,775.97
6778 · Solidarity Gardens		
05/10/2023	ALEX LANDSCAPING	100.00
05/10/2023	JEREMY CAGLE	250.00
05/12/2023	SUSAN EVANS	498.66
05/26/2023	MINUTEMAN PRESS	412.50
Total 6778 · Solidarity Gardens		1,261.16
6798 · Other Grants		
05/10/2023	SOLA GRATIA FARMS	1,520.27
05/12/2023	CHAMPAIGN COUNTY HEALTH CARE ...	1,303.29
05/12/2023	CHAMPAIGN COUNTY HEALTH CARE ...	2,696.71
05/12/2023	CHAMPAIGN COUNTY HEALTH CARE ...	-1,303.29
05/26/2023	CHANNING MURRAY FOUNDATION	820.00
Total 6798 · Other Grants		5,036.98
Total 6700 · PROGRAMS		41,036.02
Total Expense		41,036.02
Net Ordinary Income		-41,036.02
Net Income		-41,036.02



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 June 12, 2023

Town Bills Report

- Town fund = \$71,481.08
- General Assistance Fund = \$112,366.22
- TOTAL in expenditures = \$183,847.30

Decennial Committee on Local Government Efficiency

Public Act 102-1088 was passed by the legislature which requires all townships to establish a committee by June 2023, and at least once every 10 years thereafter, to study local efficiencies and report recommendations to our county board. I have attached the IML fact sheet.

The committee is made up of all elected officials of the township - Supervisor, Assessor, Clerk, Mayor, and board members - as well and two township residents and other appointees as the Supervisor sees fit. The committee is chaired by the Supervisor, who recommends appointments to the town board. In the attached resolution I am recommending the following nominees who have accepted the nomination:

- Carol Elliot, former Cunningham Township Supervisor (resident appointee)
- Darcy Sandefur, Deputy Town Clerk (resident appointee)
- Michelle Jett, Chief of Staff, Office of the Champaign County Executive (county liaison)

The committee is required to meet 3 times within 18 months and produce a report to be delivered to the County. I suggest we hold our meetings at the same time (or right before if need be) the town board meetings which meet the second Monday of every month at 6pm with the first meeting in the Fall after I have secured an intern to support research work.

If there are specific questions you would like addressed by this committee, please let me know: danielle@ctso.org. Note we have new, shorter emails!

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)

- 60 current participants (down from 63 last month)
- 10 are homeless (down from 11 last month)
- 35 identify as male, 25 as females, and 1 non-binary
- 21 applications for General Assistance were submitted during the month of May (down from 25 last month)

Education and Employment Track

- 12 current participants
 - 8 participants are currently pursuing the employment track
 - 1 currently pursuing education
 - 3 medically exempt due to illness/injury



Disability and Wellness Track

- 44 participants
- Social Security Help
 - 8 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).
- SOAR cohort trainings have been planned by the Illinois State Team Lead for the rest of the year. If you're interested in receiving more information about these trainings, please contact lilyia@ctso.org.
- The General Assistance team are planning meetings with partner agencies to improve services at all levels. Topics at these meetings include: access to medical services, housing stabilization services, and vocational services.

Transportation Assistance

- 116 annual passes at \$60 (\$6,960) – 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.

- 17 households were supported with CTSO Rental Assistance for the month of May.
- We received 56 applications for rental assistance in the month of May (up from 26 last month).
- **We budgeted \$125,000 in rental assistance this year and have spent \$137,790 or 110.2% as of June 5, 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

- 485 participants representing 286 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.
- 15 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.
- 71 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.
- 25 individuals representing 23 households were served with street outreach in the month of May - down from April 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 (9 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.

- CTSO submitted a FY24 ESG grant in May, to the State and is awaiting a decision of funds in order to continue this program.
- 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.
- 1 household- mother and children- entered and exited the program in May due to being offered a longer term subsidized housing option through the Statewide Referral Network. They have moved into their new home as of 6/1/23.

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: 70 households including 79 adults and 131 children with a total of 210 people served (since July 2020)
- Last month: 9 households served. 2 new families entered into our emergency housing. There was 1 move out in the month of May. That family exited into subsidized housing.
- Currently 19 Urbana children are being served
- We currently have 3 families on our waitlist being screened for services

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

UTILITY SUPPORT

Utility Support

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

- LIHEAP is closed for the season. Utility bills are heating up with an increase in electricity costs.
 - 8 households received utility assistance in the month of May
 - In the first 8 days of June 29 households have received assistance.
 - In one day alone, CTSO received 40+ calls for help, up from an average of 2/day.
 - 49 households have been assisted since Jan. 1, 2023 with \$21,170 in support.
- 211 households (\$81,183) served through May 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
 - #Total of benefits: 457
 - # Smart Phones and Lifeline service: 417
 - # Internet benefits: 18
 - # Laptops/tablets: 60
- Created a new partnership with a new Urbana Business located in Lincoln Square - MaxSip Wireless which provides free tablets or phones and service for those receiving LINK, Medicaid, or otherwise qualifying.
- CTSO referring residents to Cricket Wireless in Urbana (see flier)

GET A FREE PHONE AND SERVICE

Cricket Wireless is excited to provide **FREE PHONES** in conjunction with the Affordable Connectivity Program.



To apply, first fill out the application for the Affordable Connectivity Program via this link:

<https://tinyurl.com/freecricketphones>



Next, print or screenshot the reference number provided after application. Bring this in with your photo ID to the Cricket Wireless next to Schnucks in Urbana Monday-Saturday from 11am-7pm,



If you have questions, please reach out to Cunningham Township at 217-384-4144 or Cricket Wireless at 217-569-4358



Dignity • Support • Respect



*accessible by the 11/110 Pink, 6 Orange and 7/70 Grey buslines.

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 through May since December 21, 2018: \$266,321
- Total Angel Donor funds received this fiscal year since July 1, 2022: \$39,493
- Total Angel Donor funds received through May designated as LGBTQ: \$5,186

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 May, we served 108 households**
 - 71 households served by Hope Center
 - 32 homeless households received “hotel packs” from Channing Murray
 - 5 households served by Wesley Food pantry through RIDE United
 - In total, the Bucket Brigade serviced:
 - 158 adults
 - 80 children
- As of May 2023, the office has created a more in depth tracking spreadsheet, to further evaluate the types of assistance we are providing to our participants. We will be able to

track:

- Bucket Brigade deliveries from all partners
- Food assistance provided directly from the office pantry
- CTSO Food guides sent/given out
- Assistance with SNAP application
- Referrals coming from other agencies
- And more!

School's Out Celebration

May 29, 2023 CTSO hosted a School's Out Celebration with over 200 residents in attendance with free BBQ by Mama Duke's Grill, Emoji Cream ice cream, bubbles by Rae Spooner, music by Jean Rene Balekita and the Community Center for the Arts Drum Circle, and:

- Help recertifying for Medicaid by **Champaign County Health Care Consumers**
- Get paid to train opportunities from **Parkland's SWIFT program**
- Free book give away from the **Urbana Free Library**
- UrVana kids activities and summer camp scholarships from **Urbana Park District**
- Free tablets, phones and service using the national ACP program from **MaxSip wireless**
- **CU Trauma and Resiliency Initiative** Program Information
- Seeds, seedlings and fresh produce from our **Solidarity Gardens** collaborative, with support from **Sola Gratia Farms**
- Information about CTSO's income, housing, food, and utility assistance.

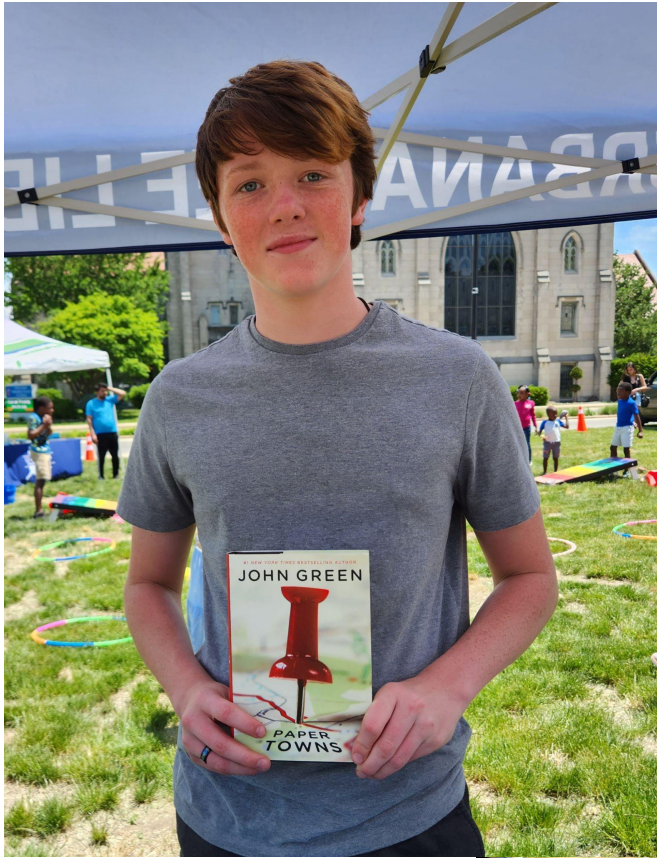
Special thanks to USD 116 and UCIMC for promotions support. And Channing Murray Foundation for staff and photography support.











sincerely,
Danielle Chynoweth
Cunningham Township Supervisor
She or they
danielle@ctso.org

Resolution No. T-2023-06-005R:
To create a Decennial Committee in compliance with Decennial Committees on Local Government Efficiency Act (Public Act 102-1088)

WHEREAS, the State of Illinois Legislature has enacted Decennial Committees on Local Government Efficiency Act (Public Act 102-1088); and

WHEREAS under this Act, in summary:

Each governmental unit must form a committee every ten years to study local efficiencies and report recommendations regarding efficiencies and increased accountability to the county board in which the governmental unit is located.

Each committee's membership shall include the elected or appointed members of the governing board of the governmental unit; at least 2 residents of the governmental unit. The committee shall be chaired by the president or chief elected or appointed official of the governing board of the governmental unit, or his or her designee.

The chairperson may appoint additional members to the committee as he or she deems appropriate.

Committee members shall serve without compensation but may be reimbursed by the governmental unit for their expenses incurred in performing their duties.

The duties of a committee include, but are not limited to, the study of the governmental unit's governing statutes, ordinances, rules, procedures, powers, jurisdiction, shared services, intergovernmental agreements, and interrelationships with other governmental units and the State. The committee shall also collect data, research, and analysis as necessary to prepare the report.

Each committee shall meet at least 3 times.

Each meeting of the committee shall be public, and the committee shall provide an opportunity for any person to be heard at the public hearings for at least 3 minutes.

The committee shall meet in accordance with the Open Meetings Act, and the committee shall be a public body to which the Freedom of Information Act applies.

At the conclusion of each meeting, the committee shall conduct a survey of residents who attended asking for input on the matters discussed at the meeting.

Each committee shall summarize its work and findings within a written report, which shall include recommendations in respect to increased accountability and efficiency, and shall provide the report to the county board in which the governmental unit is located no later than 18 months after the formation of the committee. The report shall be made available to the public.

After a committee has made the report available to the public, the committee is dissolved until it is reestablished with newly appointed members.

WHEREAS, Cunningham Township has a commitment to intergovernmental collaboration, efficiency and impact;

WHEREAS, the Cunningham Township Supervisor has gathered recommendations for the Decennial Committee from the Town Board and Town Officials;

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham approved this Resolution to create a committee in compliance with the Decennial Committees on Local Government Efficiency Act (Public Act 102-1088) with the purpose to study local efficiencies and report recommendations regarding efficiencies and increased accountability to the Champaign County board and accepts the makes the following appointments to the Decennial Committee:

- Carol Elliot, former Cunningham Township Supervisor (resident appointee)
- Darcy Sandefur, Deputy Town Clerk (resident appointee)
- Michelle Jett, Chief of Staff, Office of the Champaign County Executive (county liaison)

Approved this June 12, 2023 by the Township Board of the Town of Cunningham,
Champaign County, State of Illinois.

Phyllis Clark, Town Clerk

Diane W. Marlin, Chair

DECENNIAL COMMITTEES ON LOCAL GOVERNMENT EFFICIENCY



SB 3789 (Sen. Morrison, D-Lake Forest/Rep. Carroll, D-Northbrook), now Public Act 102-1088 ([available via this link](#)), creates the Decennial Committees on Local Government Efficiency Act.

The Act requires certain (not all) units of local government to establish a committee within one year after the effective date, and at least once every 10 years thereafter, to study local efficiencies and report recommendations to the county board in which the governmental unit is located. The Act applies to units of local government that may levy any tax, except municipalities and counties.

The Act specifically does not apply to municipalities and counties.

However, the Act applies to units of local government whose governing board may include a municipal appointee, as detailed in Table 1, and units of local government whose operations may be of interest to, or may directly impact, municipalities, as detailed in Table 2.

COMMITTEE COMPOSITION

Each committee shall consist of the following members:

- The president or chief elected (or appointed) official, or their designee, of the governing board of the governmental unit, who shall serve as chair of the committee;
- All elected or appointed members of the governing board of the governmental unit;
- At least two residents of the governmental unit appointed by the chair of the board of the governmental unit, with the advice and consent of the board;
- All chief executive officers or other officers of the governmental unit; and,
- Additional members appointed by the chairperson as he or she deems appropriate.

COMMITTEE DUTIES

The duties of each committee include, but are not limited to, the following:

- Study the governmental unit's governing statutes, ordinances, rules, procedures, powers, jurisdiction, shared services, intergovernmental agreements and interrelationships with other governmental units and the state;
- Collect data, research and analysis as necessary to prepare a report that summarizes the committee's work, findings and recommendations with respect to increased accountability and efficiency; and,
- Provide a report to the county board in which the governmental unit is located no later than 18 months after the formation of the committee.



Each committee is dissolved upon the submission of its report to the county board until it is reestablished with newly appointed members at least once every ten years.

COMMITTEE MEETINGS

The committee is required to meet at least three times and may meet during a regularly-scheduled meeting of the governmental unit, so long as certain conditions are met.

Specifically, the governmental unit must give a separate notice pursuant to the Open Meetings Act (OMA), the committee meeting must be listed as part of the agenda for the regularly-scheduled meeting and a majority of the members of the committee must be present.

The committee is considered a public body under the Freedom of Information Act (FOIA).

At the conclusion of each meeting, the committee shall conduct a survey of residents who attended and ask for input on the matters discussed at the meeting.

Municipal officials are encouraged to monitor these committees for actions and reports that may be of direct interest to the municipality.

iml.org

TABLE 1: Units of Local Government Whose Governing Board May Include a Municipal Appointee

Type of Government	Statutory Reference
Airport Authorities	70 ILCS 5/
Cemetery Maintenance Districts	70 ILCS 105/
Civic Centers	70 ILCS 200/
Local Libraries	75 ILCS 5/
Local Mass Transit Districts	70 ILCS 3610/
Mosquito Abatement Districts	70 ILCS 1005/
Municipal Joint Action Water Agencies	5 ILCS 220/3.1
Park Districts	70 ILCS 1205/
Port Districts	70 ILCS 1845/16
Public Health Districts in Towns	70 ILCS 905/
Public Water Districts	70 ILCS 3705/
Rescue Squad Districts	70 ILCS 2005/
River Conservancy Districts	70 ILCS 2105/
Special Recreation Districts	65 ILCS 5/11-95/
Water Authorities	70 ILCS 3715/
Water Commissions	70 ILCS 3720/

TABLE 2: Units of Local Government Whose Operations May Impact Municipalities

Type of Government	Statutory Reference
Drainage Districts	70 ILCS 605/
Fire Protection Districts	70 ILCS 705/
Forest Preserve Districts	70 ILCS 805/
Hospital Districts	70 ILCS 910/
Museum Districts	70 ILCS 1105/
Public Library Districts	75 ILCS 16/
Road Districts and Road and Bridge Districts	605 ILCS 5/6-101 et seq.
Sanitary Districts	70 ILCS 2405/
Soil and Water Conservation Districts	70 ILCS 405/
Surface Water Protection Districts	70 ILCS 3405/
Water Districts	70 ILCS 3710/
Water Reclamation Districts	70 ILCS 2605/

