

CUNNINGHAM TOWNSHIP BOARD

Monday, February 12, 2024
6:30 p.m.
400S. Vine Street, Urbana, IL 61801

AGENDA

- 1. ROLL CALL**
- 2. APPROVAL OF MINUTES**
 - a. December 11, 2023**
 - b. December 11, 2023 Public Hearing**
- 3. ADDITIONS TO THE AGENDA**
- 4. PUBLIC PARTICIPATION**
- 5. COMMITTEE TO VERIFY BILLS**
 - a. Town Fund**
 - b. General Assistance Fund**
- 6. REPORTS OF OFFICERS**
- 7. UNFINISHED BUSINESS**
- 8. NEW BUSINESS**
- 9. ADJOURNMENT**

4:01 PM

02/07/24

Cash Basis

Cunningham Township
Income and Expenses by Division
 January 4 through February 4, 2024

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4009 · TAXES					
4012 · PPRT - Personal Property Tax	4,187.76	0.00	4,187.76	4,187.77	8,375.53
Total 4009 · TAXES	4,187.76	0.00	4,187.76	4,187.77	8,375.53
4020 · GRANTS	0.00	0.00	0.00	104,109.06	104,109.06
4035 · DONATIONS AND GIFTS					
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	17,090.00	17,090.00
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	17,090.00	17,090.00
Total Income	4,187.76	0.00	4,187.76	125,386.83	129,574.59
Gross Profit	4,187.76	0.00	4,187.76	125,386.83	129,574.59
Expense					
6000 · SALARIES	19,283.08	29,430.00	48,713.08	53,511.35	102,224.43
6030 · PERSONNEL OTHER EXPENSES	6,427.74	5,662.94	12,090.68	18,117.88	30,208.56
6100 · ADMINISTRATION					
6110 · Training / Travel	0.00	429.00	429.00	31.57	460.57
6210 · Legal	729.17	729.16	1,458.33	729.17	2,187.50
6215 · Admin Services	625.34	0.00	625.34	160.00	785.34
6220 · Audit Services	2,000.00	0.00	2,000.00	0.00	2,000.00
6230 · Dues / Subscriptions	0.00	808.00	808.00	0.00	808.00
6240 · Computer Service/Software	210.38	184.00	394.38	6,210.38	6,604.76
6283 · Janitorial	325.00	200.00	525.00	325.00	850.00
6310 · Supplies	474.62	90.98	565.60	811.25	1,376.85
6340 · Postage	0.00	0.00	0.00	364.11	364.11
6350 · Printing / Publishing	36.36	0.00	36.36	36.37	72.73
6411 · Equipment Purchase	43.73	0.00	43.73	43.73	87.46
6420 · Bldg Repairs/Maintenance	727.07	0.00	727.07	15.00	742.07
6429 · Property Acquisition/Rent	0.00	6,000.00	6,000.00	1,000.00	7,000.00
6430 · Utilities	475.26	212.17	687.43	513.75	1,201.18
6520 · Vehicle Maintenance	0.00	0.00	0.00	168.97	168.97
6522 · Misc Expenses	23.75	0.00	23.75	23.75	47.50
Total 6100 · ADMINISTRATION	5,670.68	8,653.31	14,323.99	10,433.05	24,757.04
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	27,710.57	27,710.57
6730 · Housing Assistance	0.00	0.00	0.00	37,438.04	37,438.04
6799 · Other Assistance					
6728 · Outside Services	0.00	0.00	0.00	19,712.69	19,712.69
6736 · Homeless Supplies	0.00	0.00	0.00	315.78	315.78
6737 · Program Supplies - Other	0.00	0.00	0.00	2,200.91	2,200.91
6738 · Food Assistance	0.00	0.00	0.00	3,087.67	3,087.67
6739 · Program Utilities	0.00	0.00	0.00	2,514.70	2,514.70
6779 · Utility Assistance	0.00	0.00	0.00	3,643.72	3,643.72
6770 · Angel Donor Expenses	0.00	0.00	0.00	1,504.49	1,504.49
6795 · Intern/Volunteer Program	0.00	0.00	0.00	1,050.00	1,050.00
6797 · Event Expenses	796.54	0.00	796.54	0.00	796.54
6798 · Other Grants	119.00	0.00	119.00	0.00	119.00
Total 6799 · Other Assistance	915.54	0.00	915.54	34,029.96	34,945.50
Total 6700 · PROGRAMS	915.54	0.00	915.54	99,178.57	100,094.11
Total Expense	32,297.04	43,746.25	76,043.29	181,240.85	257,284.14
Net Ordinary Income	-28,109.28	-43,746.25	-71,855.53	-55,854.02	-127,709.55
Net Income	-28,109.28	-43,746.25	-71,855.53	-55,854.02	-127,709.55

Cunningham Township
Bills and Payroll
January 4 through February 4, 2024

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4009 · TAXES			
4012 · PPRT - Personal Property Tax			
01/18/2024	STATE OF ILLINOIS	Personal Property Tax December	4,187.77
01/18/2024	STATE OF ILLINOIS	Personal Property Tax December	4,187.76
Total 4012 · PPRT - Personal Property Tax			8,375.53
Total 4009 · TAXES			8,375.53
4020 · GRANTS			
02/01/2024	CITY OF URBANA	Urbana Home HHI ARPA 10/01/23-12/31/23	66,296.16
02/01/2024	STATE OF ILLINOIS	ESG August FY24	7,875.02
02/01/2024	STATE OF ILLINOIS	ESG July FY24	29,937.88
Total 4020 · GRANTS			104,109.06
4035 · DONATIONS AND GIFTS			
4039 · Angel Donor - Cash and Checks			
01/05/2024	Jeannie Covert	Angel Fund Donation	250.00
01/05/2024	Patricia Sammann	Angel Fund Donation	3,000.00
01/05/2024	Sharon Haworth & Peter Lasersohn	Angel Fund Donation	100.00
01/05/2024	ANON - Whitney Street	Angel Fund Donation	50.00
01/05/2024	DOROTHY E VURA-WEIS	Angel Fund Donation	500.00
01/18/2024	Amy Scovill	Angel Fund Donation	45.00
01/18/2024	Amy Scovill	Angel Fund Donation	45.00
01/18/2024	Richard Esbenshade	Angel Fund Donation thru Pasadena no tax letter	3,000.00
02/01/2024	ANON - Whitney Street	Angel Fund Donation	50.00
02/01/2024	Anonymous Donation	Angel Fund Donation via American Endowment Foun...	5,000.00
02/01/2024	ANON - Whitney Street	Angel Fund Donation	50.00
02/01/2024	Anonymous Donation	Angel Fund Donation via American Endowment Foun...	5,000.00
Total 4039 · Angel Donor - Cash and Checks			17,090.00
Total 4035 · DONATIONS AND GIFTS			17,090.00
Total Income			129,574.59
Gross Profit			129,574.59
Expense			
6000 · SALARIES			
6010 · SUPERVISOR'S SALARY			
01/05/2024	DANIELLE L. CHYNOWETH	Direct Deposit	2,735.00
01/19/2024	DANIELLE L. CHYNOWETH	Direct Deposit	2,735.00
02/02/2024	DANIELLE L. CHYNOWETH	Direct Deposit	2,735.00
Total 6010 · SUPERVISOR'S SALARY			8,205.00
6011 · ASSESSOR'S SALARY			
01/05/2024	Ivana Owona	Direct Deposit	2,735.00
01/19/2024	Ivana Owona	Direct Deposit	2,735.00
02/02/2024	Ivana Owona	Direct Deposit	2,735.00
Total 6011 · ASSESSOR'S SALARY			8,205.00
6012 · CLERK'S SALARY			
01/05/2024	DARCY SANDEFUR	Direct Deposit	144.46
01/19/2024	DARCY SANDEFUR	Direct Deposit	144.46
02/02/2024	DARCY SANDEFUR	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			433.38
6013 · SALARIES - OTHERS			
01/05/2024	Jada Harris	Direct Deposit	1,675.00
01/05/2024	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
01/05/2024	WAYNE T WILLIAMS	Direct Deposit	2,000.00
01/05/2024	William Harris	Direct Deposit	1,300.00
01/05/2024	Susan Davis	Direct Deposit	617.83
01/05/2024	Susan Davis	Direct Deposit	616.00

4:04 PM

02/07/24

Cash Basis

Cunningham Township
Bills and Payroll
January 4 through February 4, 2024

Date	Name	Memo	Paid Amount
01/05/2024	Nicole Philyaw	Direct Deposit	952.05
01/05/2024	Nicole Philyaw	Direct Deposit	924.00
01/05/2024	Nicole Philyaw	Direct Deposit	433.95
01/05/2024	Ryan Donaldson	Direct Deposit	934.27
01/05/2024	Ryan Donaldson	Direct Deposit	616.00
01/05/2024	Jenny Goodwine	Direct Deposit	211.40
01/05/2024	Jenny Goodwine	Direct Deposit	514.50
01/05/2024	JEN STRAUB	Direct Deposit	528.00
01/05/2024	JEN STRAUB	Direct Deposit	450.63
01/05/2024	Destiny Coffey	Direct Deposit	585.33
01/05/2024	Destiny Coffey	Direct Deposit	585.00
01/05/2024	Destiny Coffey	Direct Deposit	273.00
01/05/2024	LILYIA GARCIA	Direct Deposit	658.00
01/05/2024	LILYIA GARCIA	Direct Deposit	846.39
01/05/2024	LILYIA GARCIA	Direct Deposit	164.50
01/05/2024	JAZMINE HERNANDEZ	Direct Deposit	1,258.75
01/05/2024	JAZMINE HERNANDEZ	Direct Deposit	919.84
01/05/2024	JAZMINE HERNANDEZ	Direct Deposit	131.41
01/05/2024	MARTEL MILLER	Direct Deposit	616.00
01/05/2024	MARTEL MILLER	Direct Deposit	979.73
01/05/2024	KYLE PATTERSON	Direct Deposit	637.00
01/05/2024	KYLE PATTERSON	Direct Deposit	577.09
01/05/2024	KYLE PATTERSON	Direct Deposit	58.39
01/05/2024	KYLE PATTERSON	Direct Deposit	58.39
01/05/2024	ELIZABETH PERRACHIONE	Direct Deposit	637.00
01/05/2024	ELIZABETH PERRACHIONE	Direct Deposit	790.94
01/05/2024	ELIZABETH PERRACHIONE	Direct Deposit	164.56
01/05/2024	Ioline Regibeau	Direct Deposit	815.56
01/05/2024	Ioline Regibeau	Direct Deposit	61.50
01/05/2024	Ioline Regibeau	Direct Deposit	574.00
01/05/2024	SHAYA . ROBINSON	Direct Deposit	527.27
01/05/2024	SHAYA . ROBINSON	Direct Deposit	616.00
01/05/2024	SHAYA . ROBINSON	Direct Deposit	247.50
01/05/2024	SHAYA . ROBINSON	Direct Deposit	154.00
01/05/2024	Brittany Tuten	Direct Deposit	588.00
01/05/2024	Brittany Tuten	Direct Deposit	903.70
01/19/2024	Susan Davis	Direct Deposit	1,095.97
01/19/2024	Susan Davis	Direct Deposit	154.00
01/19/2024	Nicole Philyaw	Direct Deposit	2,118.87
01/19/2024	Nicole Philyaw	Direct Deposit	191.13
01/19/2024	Jada Harris	Direct Deposit	1,675.00
01/19/2024	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
01/19/2024	WAYNE T WILLIAMS	Direct Deposit	2,000.00
01/19/2024	William Harris	Direct Deposit	1,300.00
01/19/2024	Ryan Donaldson	Direct Deposit	1,244.83
01/19/2024	Ryan Donaldson	Direct Deposit	154.00
01/19/2024	Ryan Donaldson	Direct Deposit	154.00
01/19/2024	Jenny Goodwine	Direct Deposit	1,036.70
01/19/2024	Jenny Goodwine	Direct Deposit	147.00
01/19/2024	JEN STRAUB	Direct Deposit	638.00
01/19/2024	JEN STRAUB	Direct Deposit	198.00
01/19/2024	JEN STRAUB	Direct Deposit	132.00
01/19/2024	Destiny Coffey	Direct Deposit	1,082.90
01/19/2024	Destiny Coffey	Direct Deposit	146.25
01/19/2024	Destiny Coffey	Direct Deposit	136.50
01/19/2024	Destiny Coffey	Direct Deposit	62.07
01/19/2024	LILYIA GARCIA	Direct Deposit	1,172.65
01/19/2024	LILYIA GARCIA	Direct Deposit	305.50
01/19/2024	LILYIA GARCIA	Direct Deposit	11.75
01/19/2024	LILYIA GARCIA	Direct Deposit	164.50
01/19/2024	JAZMINE HERNANDEZ	Direct Deposit	2,094.59
01/19/2024	JAZMINE HERNANDEZ	Direct Deposit	215.41
01/19/2024	MARTEL MILLER	Direct Deposit	154.00
01/19/2024	MARTEL MILLER	Direct Deposit	1,703.53
01/19/2024	KYLE PATTERSON	Direct Deposit	159.25
01/19/2024	KYLE PATTERSON	Direct Deposit	877.01
01/19/2024	KYLE PATTERSON	Direct Deposit	58.77
01/19/2024	KYLE PATTERSON	Direct Deposit	58.77

Cunningham Township
Bills and Payroll
January 4 through February 4, 2024

Date	Name	Memo	Paid Amount
01/19/2024	ELIZABETH PERRACHIONE	Direct Deposit	159.25
01/19/2024	ELIZABETH PERRACHIONE	Direct Deposit	1,152.67
01/19/2024	ELIZABETH PERRACHIONE	Direct Deposit	280.58
01/19/2024	Ioline Regibeau	Direct Deposit	1,108.71
01/19/2024	Ioline Regibeau	Direct Deposit	184.50
01/19/2024	Ioline Regibeau	Direct Deposit	143.50
01/19/2024	SHAYA . ROBINSON	Direct Deposit	1,129.33
01/19/2024	SHAYA . ROBINSON	Direct Deposit	154.00
01/19/2024	SHAYA . ROBINSON	Direct Deposit	44.00
01/19/2024	SHAYA . ROBINSON	Direct Deposit	231.00
01/19/2024	Brittany Tuten	Direct Deposit	147.00
01/19/2024	Brittany Tuten	Direct Deposit	1,260.35
01/19/2024	Brittany Tuten	Direct Deposit	73.50
02/02/2024	Susan Davis	Direct Deposit	1,230.90
02/02/2024	Nicole Philyaw	Direct Deposit	1,917.85
02/02/2024	Nicole Philyaw	Direct Deposit	392.15
02/02/2024	Ryan Donaldson	Direct Deposit	1,321.10
02/02/2024	Ryan Donaldson	Direct Deposit	154.00
02/02/2024	Ryan Donaldson	Direct Deposit	77.00
02/02/2024	Jenny Goodwine	Direct Deposit	1,100.75
02/02/2024	Jenny Goodwine	Direct Deposit	73.50
02/02/2024	JEN STRAUB	Direct Deposit	856.17
02/02/2024	Destiny Coffey	Direct Deposit	1,115.07
02/02/2024	Destiny Coffey	Direct Deposit	73.13
02/02/2024	LILYIA GARCIA	Direct Deposit	1,696.70
02/02/2024	JAZMINE HERNANDEZ	Direct Deposit	2,310.00
02/02/2024	MARTEL MILLER	Direct Deposit	1,506.63
02/02/2024	MARTEL MILLER	Direct Deposit	33.73
02/02/2024	KYLE PATTERSON	Direct Deposit	1,138.64
02/02/2024	KYLE PATTERSON	Direct Deposit	58.39
02/02/2024	KYLE PATTERSON	Direct Deposit	58.39
02/02/2024	ELIZABETH PERRACHIONE	Direct Deposit	1,454.86
02/02/2024	ELIZABETH PERRACHIONE	Direct Deposit	137.64
02/02/2024	Ioline Regibeau	Direct Deposit	1,448.33
02/02/2024	SHAYA . ROBINSON	Direct Deposit	1,225.40
02/02/2024	SHAYA . ROBINSON	Direct Deposit	154.00
02/02/2024	SHAYA . ROBINSON	Direct Deposit	176.00
02/02/2024	Brittany Tuten	Direct Deposit	1,251.95
02/02/2024	Brittany Tuten	Direct Deposit	229.95
02/02/2024	Jada Harris	Direct Deposit	1,675.00
02/02/2024	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
02/02/2024	WAYNE T WILLIAMS	Direct Deposit	2,000.00
02/02/2024	William Harris	Direct Deposit	1,300.00
Total 6013 · SALARIES - OTHERS			85,381.05
Total 6000 · SALARIES			102,224.43
6030 · PERSONNEL OTHER EXPENSES			
6009 · PAYROLL EXPENSES			
01/04/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$1.75 each	8.75
01/04/2024	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$1.75 each	7.00
01/04/2024	QuickBooks Payroll Service	Fee for 12 direct deposit(s) at \$1.75 each	21.00
01/17/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
01/17/2024	QuickBooks Payroll Service	Fee for 14 direct deposit(s) at \$4.00 each	56.00
01/19/2024	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$4.00 each	16.00
02/01/2024	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$4.00 each	16.00
02/01/2024	QuickBooks Payroll Service	Fee for 14 direct deposit(s) at \$4.00 each	56.00
02/01/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
Total 6009 · PAYROLL EXPENSES			220.75
6040 · HEALTH INSURANCE			
01/05/2024	Ivana Owona	Direct Deposit	323.69
01/05/2024	Jada Harris	Direct Deposit	322.40
01/05/2024	TANMAYSINGH R RAJPUT	Direct Deposit	365.93
01/05/2024	DANIELLE L. CHYNOWETH	Direct Deposit	846.69
01/05/2024	Nicole Philyaw	Direct Deposit	657.70
01/05/2024	Ryan Donaldson	Direct Deposit	395.98

Cunningham Township

Bills and Payroll

January 4 through February 4, 2024

Date	Name	Memo	Paid Amount
01/05/2024	Destiny Coffey	Direct Deposit	349.95
01/05/2024	LILYIA GARCIA	Direct Deposit	329.66
01/05/2024	JAZMINE HERNANDEZ	Direct Deposit	360.25
01/05/2024	MARTEL MILLER	Direct Deposit	850.25
01/05/2024	KYLE PATTERSON	Direct Deposit	643.19
01/05/2024	Ioline Regibeau	Direct Deposit	329.66
01/05/2024	SHAYA . ROBINSON	Direct Deposit	393.41
01/05/2024	Brittany Tuten	Direct Deposit	322.40
01/19/2024	DANIELLE L. CHYNOWETH	Direct Deposit	846.69
01/19/2024	Nicole Philyaw	Direct Deposit	657.69
01/19/2024	Ivana Owona	Direct Deposit	23.69
01/19/2024	Jada Harris	Direct Deposit	322.40
01/19/2024	TANMAYSINGH R RAJPUT	Direct Deposit	365.92
01/19/2024	Ryan Donaldson	Direct Deposit	395.98
01/19/2024	Destiny Coffey	Direct Deposit	349.94
01/19/2024	LILYIA GARCIA	Direct Deposit	329.66
01/19/2024	JAZMINE HERNANDEZ	Direct Deposit	360.24
01/19/2024	MARTEL MILLER	Direct Deposit	850.25
01/19/2024	KYLE PATTERSON	Direct Deposit	643.18
01/19/2024	Ioline Regibeau	Direct Deposit	329.66
01/19/2024	SHAYA . ROBINSON	Direct Deposit	393.40
01/19/2024	Brittany Tuten	Direct Deposit	322.40
02/01/2024	Key Benefit Administrators	Health Insurance Admin Fees	21.66
02/01/2024	Key Benefit Administrators	Health Insurance Admin Fees	21.67
02/01/2024	Key Benefit Administrators	Health Insurance Admin Fees	21.67
02/02/2024	DANIELLE L. CHYNOWETH	Direct Deposit	846.69
02/02/2024	Nicole Philyaw	Direct Deposit	657.70
02/02/2024	Ryan Donaldson	Direct Deposit	395.98
02/02/2024	Destiny Coffey	Direct Deposit	349.95
02/02/2024	LILYIA GARCIA	Direct Deposit	329.66
02/02/2024	JAZMINE HERNANDEZ	Direct Deposit	360.25
02/02/2024	MARTEL MILLER	Direct Deposit	850.25
02/02/2024	KYLE PATTERSON	Direct Deposit	643.19
02/02/2024	Ioline Regibeau	Direct Deposit	329.66
02/02/2024	SHAYA . ROBINSON	Direct Deposit	393.41
02/02/2024	Brittany Tuten	Direct Deposit	322.40
02/02/2024	Ivana Owona	Direct Deposit	323.69
02/02/2024	Jada Harris	Direct Deposit	322.40
02/02/2024	TANMAYSINGH R RAJPUT	Direct Deposit	365.93
Total 6040 · HEALTH INSURANCE			19,238.42
6050 · IMRF			
01/05/2024	Ivana Owona	Direct Deposit	46.50
01/05/2024	Jada Harris	Direct Deposit	28.48
01/05/2024	TANMAYSINGH R RAJPUT	Direct Deposit	35.70
01/05/2024	WAYNE T WILLIAMS	Direct Deposit	34.00
01/05/2024	DANIELLE L. CHYNOWETH	Direct Deposit	46.50
01/05/2024	Susan Davis	Direct Deposit	20.98
01/05/2024	Nicole Philyaw	Direct Deposit	39.27
01/05/2024	Ryan Donaldson	Direct Deposit	26.35
01/05/2024	Jenny Goodwine	Direct Deposit	12.34
01/05/2024	JEN STRAUB	Direct Deposit	16.64
01/05/2024	Destiny Coffey	Direct Deposit	24.54
01/05/2024	LILYIA GARCIA	Direct Deposit	28.37
01/05/2024	JAZMINE HERNANDEZ	Direct Deposit	39.27
01/05/2024	MARTEL MILLER	Direct Deposit	27.13
01/05/2024	KYLE PATTERSON	Direct Deposit	22.62
01/05/2024	ELIZABETH PERRACHIONE	Direct Deposit	27.07
01/05/2024	Ioline Regibeau	Direct Deposit	24.67
01/05/2024	SHAYA . ROBINSON	Direct Deposit	26.26
01/05/2024	Brittany Tuten	Direct Deposit	25.36
01/17/2024	WAYNE T WILLIAMS	payroll item not included in original payroll run	13.49
01/19/2024	DANIELLE L. CHYNOWETH	Direct Deposit	46.50
01/19/2024	Susan Davis	Direct Deposit	21.25
01/19/2024	Nicole Philyaw	Direct Deposit	39.27
01/19/2024	Ivana Owona	Direct Deposit	46.50
01/19/2024	Jada Harris	Direct Deposit	28.48
01/19/2024	TANMAYSINGH R RAJPUT	Direct Deposit	35.70

4:04 PM

02/07/24

Cash Basis

Cunningham Township

Bills and Payroll

January 4 through February 4, 2024

Date	Name	Memo	Paid Amount
01/19/2024	WAYNE T WILLIAMS	Direct Deposit	34.00
01/19/2024	Ryan Donaldson	Direct Deposit	26.40
01/19/2024	Jenny Goodwine	Direct Deposit	20.12
01/19/2024	JEN STRAUB	Direct Deposit	16.46
01/19/2024	Destiny Coffey	Direct Deposit	24.27
01/19/2024	LILYIA GARCIA	Direct Deposit	28.12
01/19/2024	JAZMINE HERNANDEZ	Direct Deposit	39.27
01/19/2024	MARTEL MILLER	Direct Deposit	31.58
01/19/2024	KYLE PATTERSON	Direct Deposit	19.61
01/19/2024	ELIZABETH PERRACHIONE	Direct Deposit	27.07
01/19/2024	Ioline Regibeau	Direct Deposit	24.42
01/19/2024	SHAYA . ROBINSON	Direct Deposit	26.49
01/19/2024	Brittany Tuten	Direct Deposit	25.17
02/02/2024	DANIELLE L. CHYNOWETH	Direct Deposit	46.50
02/02/2024	Susan Davis	Direct Deposit	20.93
02/02/2024	Nicole Philyaw	Direct Deposit	39.27
02/02/2024	Ryan Donaldson	Direct Deposit	26.39
02/02/2024	Jenny Goodwine	Direct Deposit	19.96
02/02/2024	JEN STRAUB	Direct Deposit	14.55
02/02/2024	Destiny Coffey	Direct Deposit	20.20
02/02/2024	LILYIA GARCIA	Direct Deposit	28.84
02/02/2024	JAZMINE HERNANDEZ	Direct Deposit	39.27
02/02/2024	MARTEL MILLER	Direct Deposit	26.19
02/02/2024	KYLE PATTERSON	Direct Deposit	21.34
02/02/2024	ELIZABETH PERRACHIONE	Direct Deposit	27.07
02/02/2024	Ioline Regibeau	Direct Deposit	24.62
02/02/2024	SHAYA . ROBINSON	Direct Deposit	26.44
02/02/2024	Brittany Tuten	Direct Deposit	25.19
02/02/2024	Ivana Owona	Direct Deposit	46.50
02/02/2024	Jada Harris	Direct Deposit	28.48
02/02/2024	TANMAYSINGH R RAJPUT	Direct Deposit	35.70
02/02/2024	WAYNE T WILLIAMS	Direct Deposit	34.00
Total 6050 · IMRF			1,677.66
6060 · FICA			
01/05/2024	Ivana Owona	Direct Deposit	169.57
01/05/2024	Ivana Owona	Direct Deposit	39.66
01/05/2024	Jada Harris	Direct Deposit	102.69
01/05/2024	Jada Harris	Direct Deposit	24.02
01/05/2024	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
01/05/2024	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
01/05/2024	WAYNE T WILLIAMS	Direct Deposit	114.57
01/05/2024	WAYNE T WILLIAMS	Direct Deposit	26.79
01/05/2024	William Harris	Direct Deposit	80.60
01/05/2024	William Harris	Direct Deposit	18.85
01/05/2024	DANIELLE L. CHYNOWETH	Direct Deposit	162.60
01/05/2024	DANIELLE L. CHYNOWETH	Direct Deposit	38.03
01/05/2024	DARCY SANDEFUR	Direct Deposit	8.96
01/05/2024	DARCY SANDEFUR	Direct Deposit	2.09
01/05/2024	Susan Davis	Direct Deposit	76.50
01/05/2024	Susan Davis	Direct Deposit	17.89
01/05/2024	Nicole Philyaw	Direct Deposit	139.47
01/05/2024	Nicole Philyaw	Direct Deposit	32.62
01/05/2024	Ryan Donaldson	Direct Deposit	94.95
01/05/2024	Ryan Donaldson	Direct Deposit	22.21
01/05/2024	Jenny Goodwine	Direct Deposit	45.01
01/05/2024	Jenny Goodwine	Direct Deposit	10.53
01/05/2024	JEN STRAUB	Direct Deposit	60.68
01/05/2024	JEN STRAUB	Direct Deposit	14.19
01/05/2024	Destiny Coffey	Direct Deposit	88.65
01/05/2024	Destiny Coffey	Direct Deposit	20.73
01/05/2024	LILYIA GARCIA	Direct Deposit	101.08
01/05/2024	LILYIA GARCIA	Direct Deposit	23.64
01/05/2024	JAZMINE HERNANDEZ	Direct Deposit	139.47
01/05/2024	JAZMINE HERNANDEZ	Direct Deposit	32.62
01/05/2024	MARTEL MILLER	Direct Deposit	95.84
01/05/2024	MARTEL MILLER	Direct Deposit	22.41
01/05/2024	KYLE PATTERSON	Direct Deposit	77.47

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Cash Basis

Cunningham Township
Bills and Payroll
January 4 through February 4, 2024

Date	Name	Memo	Paid Amount
01/05/2024	KYLE PATTERSON	Direct Deposit	18.12
01/05/2024	ELIZABETH PERRACHIONE	Direct Deposit	98.74
01/05/2024	ELIZABETH PERRACHIONE	Direct Deposit	23.09
01/05/2024	Ioline Regibeau	Direct Deposit	84.09
01/05/2024	Ioline Regibeau	Direct Deposit	19.67
01/05/2024	SHAYA . ROBINSON	Direct Deposit	93.32
01/05/2024	SHAYA . ROBINSON	Direct Deposit	21.82
01/05/2024	Brittany Tuten	Direct Deposit	107.14
01/05/2024	Brittany Tuten	Direct Deposit	25.06
01/19/2024	DANIELLE L. CHYNOWETH	Direct Deposit	160.91
01/19/2024	DANIELLE L. CHYNOWETH	Direct Deposit	37.63
01/19/2024	DARCY SANDEFUR	Direct Deposit	8.95
01/19/2024	DARCY SANDEFUR	Direct Deposit	2.10
01/19/2024	Susan Davis	Direct Deposit	77.50
01/19/2024	Susan Davis	Direct Deposit	18.13
01/19/2024	Nicole Philyaw	Direct Deposit	139.47
01/19/2024	Nicole Philyaw	Direct Deposit	32.62
01/19/2024	Ivana Owona	Direct Deposit	169.57
01/19/2024	Ivana Owona	Direct Deposit	39.66
01/19/2024	Jada Harris	Direct Deposit	102.68
01/19/2024	Jada Harris	Direct Deposit	24.01
01/19/2024	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
01/19/2024	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
01/19/2024	WAYNE T WILLIAMS	Direct Deposit	114.57
01/19/2024	WAYNE T WILLIAMS	Direct Deposit	26.80
01/19/2024	William Harris	Direct Deposit	80.60
01/19/2024	William Harris	Direct Deposit	18.85
01/19/2024	Caelin Marie Muniz	Direct Deposit	9.30
01/19/2024	Caelin Marie Muniz	Direct Deposit	2.18
01/19/2024	Ryan Donaldson	Direct Deposit	95.15
01/19/2024	Ryan Donaldson	Direct Deposit	22.25
01/19/2024	Trinity Lewis	Direct Deposit	18.60
01/19/2024	Trinity Lewis	Direct Deposit	4.35
01/19/2024	Jenny Goodwine	Direct Deposit	73.39
01/19/2024	Jenny Goodwine	Direct Deposit	17.16
01/19/2024	JEN STRAUB	Direct Deposit	60.01
01/19/2024	JEN STRAUB	Direct Deposit	14.04
01/19/2024	Destiny Coffey	Direct Deposit	87.67
01/19/2024	Destiny Coffey	Direct Deposit	20.51
01/19/2024	LILYIA GARCIA	Direct Deposit	100.18
01/19/2024	LILYIA GARCIA	Direct Deposit	23.43
01/19/2024	JAZMINE HERNANDEZ	Direct Deposit	139.47
01/19/2024	JAZMINE HERNANDEZ	Direct Deposit	32.62
01/19/2024	MARTEL MILLER	Direct Deposit	112.06
01/19/2024	MARTEL MILLER	Direct Deposit	26.21
01/19/2024	KYLE PATTERSON	Direct Deposit	66.48
01/19/2024	KYLE PATTERSON	Direct Deposit	15.55
01/19/2024	ELIZABETH PERRACHIONE	Direct Deposit	98.73
01/19/2024	ELIZABETH PERRACHIONE	Direct Deposit	23.09
01/19/2024	Ioline Regibeau	Direct Deposit	83.19
01/19/2024	Ioline Regibeau	Direct Deposit	19.45
01/19/2024	SHAYA . ROBINSON	Direct Deposit	94.16
01/19/2024	SHAYA . ROBINSON	Direct Deposit	22.03
01/19/2024	Brittany Tuten	Direct Deposit	106.48
01/19/2024	Brittany Tuten	Direct Deposit	24.90
02/02/2024	DANIELLE L. CHYNOWETH	Direct Deposit	160.91
02/02/2024	DANIELLE L. CHYNOWETH	Direct Deposit	37.63
02/02/2024	DARCY SANDEFUR	Direct Deposit	8.96
02/02/2024	DARCY SANDEFUR	Direct Deposit	2.09
02/02/2024	Susan Davis	Direct Deposit	76.31
02/02/2024	Susan Davis	Direct Deposit	17.84
02/02/2024	Nicole Philyaw	Direct Deposit	139.48
02/02/2024	Nicole Philyaw	Direct Deposit	32.62
02/02/2024	Caelin Marie Muniz	Direct Deposit	9.30
02/02/2024	Caelin Marie Muniz	Direct Deposit	2.17
02/02/2024	Ethan Garcia	Direct Deposit	27.90
02/02/2024	Ethan Garcia	Direct Deposit	6.53
02/02/2024	Ryan Donaldson	Direct Deposit	95.06

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Cash Basis

Cunningham Township

Bills and Payroll

January 4 through February 4, 2024

Date	Name	Memo	Paid Amount
02/02/2024	Ryan Donaldson	Direct Deposit	22.23
02/02/2024	Jenny Goodwine	Direct Deposit	72.80
02/02/2024	Jenny Goodwine	Direct Deposit	17.03
02/02/2024	JEN STRAUB	Direct Deposit	53.08
02/02/2024	JEN STRAUB	Direct Deposit	12.41
02/02/2024	Destiny Coffey	Direct Deposit	72.83
02/02/2024	Destiny Coffey	Direct Deposit	17.03
02/02/2024	LILYIA GARCIA	Direct Deposit	102.81
02/02/2024	LILYIA GARCIA	Direct Deposit	24.04
02/02/2024	JAZMINE HERNANDEZ	Direct Deposit	139.48
02/02/2024	JAZMINE HERNANDEZ	Direct Deposit	32.62
02/02/2024	MARTEL MILLER	Direct Deposit	92.40
02/02/2024	MARTEL MILLER	Direct Deposit	21.61
02/02/2024	KYLE PATTERSON	Direct Deposit	72.79
02/02/2024	KYLE PATTERSON	Direct Deposit	17.02
02/02/2024	ELIZABETH PERRACHIONE	Direct Deposit	98.74
02/02/2024	ELIZABETH PERRACHIONE	Direct Deposit	23.09
02/02/2024	Ioline Regibeau	Direct Deposit	83.92
02/02/2024	Ioline Regibeau	Direct Deposit	19.63
02/02/2024	SHAYA . ROBINSON	Direct Deposit	93.98
02/02/2024	SHAYA . ROBINSON	Direct Deposit	21.97
02/02/2024	Brittany Tuten	Direct Deposit	91.03
02/02/2024	Brittany Tuten	Direct Deposit	21.29
02/02/2024	Ivana Owona	Direct Deposit	169.57
02/02/2024	Ivana Owona	Direct Deposit	39.65
02/02/2024	Jada Harris	Direct Deposit	102.69
02/02/2024	Jada Harris	Direct Deposit	24.02
02/02/2024	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
02/02/2024	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
02/02/2024	WAYNE T WILLIAMS	Direct Deposit	114.57
02/02/2024	WAYNE T WILLIAMS	Direct Deposit	26.79
02/02/2024	William Harris	Direct Deposit	80.60
02/02/2024	William Harris	Direct Deposit	18.85

Total 6060 · FICA

7,761.45

6070 · UNEMPLOYMENT COMP INS

01/05/2024	Jada Harris	Direct Deposit	15.73
01/05/2024	TANMAYSINGH R RAJPUT	Direct Deposit	19.95
01/05/2024	WAYNE T WILLIAMS	Direct Deposit	17.55
01/05/2024	William Harris	Direct Deposit	12.35
01/05/2024	DARCY SANDEFUR	Direct Deposit	1.37
01/05/2024	Susan Davis	Direct Deposit	11.72
01/05/2024	Nicole Philyaw	Direct Deposit	21.37
01/05/2024	Ryan Donaldson	Direct Deposit	14.55
01/05/2024	Jenny Goodwine	Direct Deposit	6.90
01/05/2024	JEN STRAUB	Direct Deposit	9.30
01/05/2024	Destiny Coffey	Direct Deposit	13.58
01/05/2024	LILYIA GARCIA	Direct Deposit	15.49
01/05/2024	JAZMINE HERNANDEZ	Direct Deposit	21.37
01/05/2024	MARTEL MILLER	Direct Deposit	14.68
01/05/2024	KYLE PATTERSON	Direct Deposit	11.87
01/05/2024	ELIZABETH PERRACHIONE	Direct Deposit	15.13
01/05/2024	Ioline Regibeau	Direct Deposit	12.88
01/05/2024	SHAYA . ROBINSON	Direct Deposit	14.30
01/05/2024	Brittany Tuten	Direct Deposit	16.42
01/19/2024	DARCY SANDEFUR	Direct Deposit	1.37
01/19/2024	Susan Davis	Direct Deposit	11.88
01/19/2024	Nicole Philyaw	Direct Deposit	21.37
01/19/2024	Jada Harris	Direct Deposit	15.74
01/19/2024	TANMAYSINGH R RAJPUT	Direct Deposit	19.95
01/19/2024	WAYNE T WILLIAMS	Direct Deposit	17.56
01/19/2024	William Harris	Direct Deposit	12.35
01/19/2024	Caelin Marie Muniz	Direct Deposit	1.43
01/19/2024	Ryan Donaldson	Direct Deposit	14.58
01/19/2024	Trinity Lewis	Direct Deposit	2.85
01/19/2024	Jenny Goodwine	Direct Deposit	11.24
01/19/2024	JEN STRAUB	Direct Deposit	9.19
01/19/2024	Destiny Coffey	Direct Deposit	13.44

Cunningham Township

Bills and Payroll

January 4 through February 4, 2024

Date	Name	Memo	Paid Amount
01/19/2024	LILYIA GARCIA	Direct Deposit	15.35
01/19/2024	JAZMINE HERNANDEZ	Direct Deposit	21.37
01/19/2024	MARTEL MILLER	Direct Deposit	17.18
01/19/2024	KYLE PATTERSON	Direct Deposit	10.19
01/19/2024	ELIZABETH PERRACHIONE	Direct Deposit	15.13
01/19/2024	Ioline Regibeau	Direct Deposit	12.75
01/19/2024	SHAYA . ROBINSON	Direct Deposit	14.43
01/19/2024	Brittany Tuten	Direct Deposit	16.31
02/02/2024	Susan Davis	Direct Deposit	11.69
02/02/2024	Nicole Philyaw	Direct Deposit	21.37
02/02/2024	Caelin Marie Muniz	Direct Deposit	1.42
02/02/2024	Ethan Garcia	Direct Deposit	4.27
02/02/2024	Ryan Donaldson	Direct Deposit	14.56
02/02/2024	Jenny Goodwine	Direct Deposit	11.16
02/02/2024	JEN STRAUB	Direct Deposit	8.14
02/02/2024	Destiny Coffey	Direct Deposit	11.16
02/02/2024	LILYIA GARCIA	Direct Deposit	15.75
02/02/2024	JAZMINE HERNANDEZ	Direct Deposit	21.37
02/02/2024	MARTEL MILLER	Direct Deposit	14.15
02/02/2024	KYLE PATTERSON	Direct Deposit	11.15
02/02/2024	ELIZABETH PERRACHIONE	Direct Deposit	15.13
02/02/2024	Ioline Regibeau	Direct Deposit	12.86
02/02/2024	SHAYA . ROBINSON	Direct Deposit	14.40
02/02/2024	Brittany Tuten	Direct Deposit	13.95
02/02/2024	Jada Harris	Direct Deposit	15.73
02/02/2024	TANMAYSINGH R RAJPUT	Direct Deposit	19.95
02/02/2024	WAYNE T WILLIAMS	Direct Deposit	17.55
02/02/2024	William Harris	Direct Deposit	12.35
Total 6070 · UNEMPLOYMENT COMP INS			810.28
6080 · EMPLOYEE WELLNESS FUND			
01/05/2024	Brittany Tuten	Direct Deposit	250.00
01/19/2024	Brittany Tuten	Direct Deposit	250.00
Total 6080 · EMPLOYEE WELLNESS FUND			500.00
Total 6030 · PERSONNEL OTHER EXPENSES			30,208.56
6100 · ADMINISTRATION			
6110 · Training / Travel			
01/08/2024	JENNY GOODWINE.	Mileage Reimbursement	31.57
01/08/2024	ILLINOIS PROPERTY ASSESSME...	Appeal Process Seminar T Rajput	395.00
01/16/2024	United Airlines	Ivana - IAEO Conference Salt Lake City	17.00
01/16/2024	United Airlines	Ivana - IAEO Conference Salt Lake City	17.00
Total 6110 · Training / Travel			460.57
6210 · Legal			
01/08/2024	GROSSER, FREDERIC - REG	ProService- Base Hours 2023 Dec	450.00
01/08/2024	GROSSER, FREDERIC - REG	ProService- Base Hours 2023 Dec	450.00
01/08/2024	GROSSER, FREDERIC - REG	ProService- Base Hours 2023 Dec	450.00
01/08/2024	GROSSER, FREDERIC - ADDL	ProService- Addl Hours 2023 Dec	279.16
01/08/2024	GROSSER, FREDERIC - ADDL	ProService- Addl Hours 2023 Dec	279.17
01/08/2024	GROSSER, FREDERIC - ADDL	ProService- Addl Hours 2023 Dec	279.17
Total 6210 · Legal			2,187.50
6215 · Admin Services			
01/05/2024	BUSEY BANK	Safety Deposit Box	20.00
01/10/2024	Dropbox Sign - hellosign	signature software	20.00
01/10/2024	Arthur Agency Websites	Website Migration	499.99
01/31/2024	Tax1099.com	1099 tax form submission	85.35
02/01/2024	BUSEY BANK	Positive Pay Fee	20.00
02/01/2024	BUSEY BANK	Positive Pay Fee	20.00
02/02/2024	INDEED	Job listing	120.00
Total 6215 · Admin Services			785.34
6220 · Audit Services			

Cunningham Township
Bills and Payroll
January 4 through February 4, 2024

Date	Name	Memo	Paid Amount
01/08/2024	Lauterbach & Amen, LLP	FY23 Audit Final Payment	2,000.00
	Total 6220 · Audit Services		2,000.00
	6230 · Dues / Subscriptions		
01/08/2024	IAAO	IAAO Membership Dues	640.00
01/26/2024	Champaign Multimedia Group	News Gazette online subscription	168.00
	Total 6230 · Dues / Subscriptions		808.00
	6240 · Computer Service/Software		
01/05/2024	Built for Teams	Time-keeping software	40.00
01/08/2024	NJS Enterprises	2 Visual GA licenses	6,000.00
01/08/2024	MICRO SYSTEMS INT	Monthly Support Dec	100.00
01/08/2024	MICRO SYSTEMS INT	Monthly Support Dec	100.00
01/19/2024	Microsoft	MSFT 365	64.00
01/19/2024	Microsoft	MSFT 365	64.00
01/24/2024	Mailchimp	Email Platform Subscription	19.13
01/24/2024	Mailchimp	Email Platform Subscription	19.12
01/29/2024	Microsoft	MSFT 365	27.25
01/29/2024	Microsoft	MSFT 365	27.26
01/31/2024	GOOGLE	Google Workspace	144.00
	Total 6240 · Computer Service/Software		6,604.76
	6283 · Janitorial		
01/26/2024	JJB Cleaning LLC	Office Cleaning	325.00
01/26/2024	JJB Cleaning LLC	Office Cleaning	325.00
01/26/2024	JJB Cleaning LLC	Office Cleaning	200.00
	Total 6283 · Janitorial		850.00
	6310 · Supplies		
01/04/2024	Amazon	Office Supplies	66.28
01/05/2024	MINUTEMAN PRESS	Logo Envelopes	183.70
01/05/2024	Amazon	Office Supplies	156.76
01/05/2024	Amazon	Office Supplies	12.99
01/06/2024	Amazon	Office Supplies	80.18
01/09/2024	Chemical Maintenance Inc	Office Supplies	34.74
01/09/2024	Amazon	Office Supplies	44.50
01/12/2024	MENARDS	Office Supplies	108.98
01/13/2024	COMMON GROUND FOOD COOP	Supplies	29.96
01/16/2024	Amazon	Office Supplies	239.97
01/17/2024	Amazon	Office Supplies	75.96
01/17/2024	Amazon	Office Supplies	114.20
01/18/2024	Amazon	Office Supplies	6.98
01/18/2024	Amazon	Office Supplies	25.41
01/25/2024	Amazon	Office Supplies	12.99
01/25/2024	OFFICE DEPOT	Office Supplies	30.99
01/26/2024	MINUTEMAN PRESS	TY Cards+ envelopes	92.27
01/31/2024	OFFICE DEPOT	Office Supplies	59.99
	Total 6310 · Supplies		1,376.85
	6340 · Postage		
02/01/2024	USPS	Stamps	364.11
	Total 6340 · Postage		364.11
	6350 · Printing / Publishing		
01/05/2024	Watts Copy Systems	Printing Charges	36.37
01/05/2024	Watts Copy Systems	Printing Charges	36.36
	Total 6350 · Printing / Publishing		72.73
	6411 · Equipment Purchase		
01/05/2024	Watts Copy Systems	Copier lease	43.73
01/05/2024	Watts Copy Systems	Copier lease	43.73
	Total 6411 · Equipment Purchase		87.46

Cunningham Township
Bills and Payroll
January 4 through February 4, 2024

Date	Name	Memo	Paid Amount
6420 · Bldg Repairs/Maintenance			
6421 · Bldg Repairs / Maint			
01/08/2024	ROSE HTG & A/C	205 Green HVAC Repair & Check up Service	705.08
01/24/2024	FARM & FLEET	Building Supplies	6.99
01/26/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Jan	15.00
01/26/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Jan	15.00
Total 6421 · Bldg Repairs / Maint			742.07
Total 6420 · Bldg Repairs/Maintenance			742.07
6429 · Property Acquisition/Rent			
01/08/2024	The New Lincoln Square LLC	2022 rent Assessors office Jan - June	6,000.00
02/01/2024	BECKETT PROPERTY TRUST	Office space rent 2024 02	1,000.00
Total 6429 · Property Acquisition/Rent			7,000.00
6430 · Utilities			
01/08/2024	TING	Case manager phone	20.50
01/12/2024	U-C SANITARY DISTRICT	205 W Green 6412135	29.85
01/12/2024	U-C SANITARY DISTRICT	205 W Green 6412135	29.84
01/13/2024	I3 Broadband	Internet	82.47
01/13/2024	I3 Broadband	Internet	82.47
01/22/2024	AMEREN ILLINOIS	205 W Green	135.73
01/22/2024	AMEREN ILLINOIS	205 W Green	135.72
02/01/2024	Fax.Plus	Fax Service	17.99
02/01/2024	VOLO	Internet	59.95
02/02/2024	DALE LEVITT DISPOSAL	Trash service Feb - April	75.00
02/02/2024	DALE LEVITT DISPOSAL	Trash service Feb - April	75.00
02/03/2024	OOMA INC	Phone Service	152.22
02/03/2024	OOMA INC	Phone Service	152.22
02/03/2024	OOMA INC	Phone Service	152.22
Total 6430 · Utilities			1,201.18
6520 · Vehicle Maintenance			
01/04/2024	SAMS CLUB #8197	Fuel for Street Outreach Car	13.01
01/04/2024	Speed Lube	Oil change Street Outreach car	56.95
01/09/2024	SAMS CLUB #8197	Fuel for Street Outreach Car	18.01
01/13/2024	CIRCLE K	Fuel for Street Outreach Car	20.00
01/22/2024	CIRCLE K	Fuel for Street Outreach Car	20.00
01/26/2024	SAMS CLUB #8197	Fuel for Street Outreach Car	21.00
02/02/2024	SAMS CLUB #8197	Fuel for Street Outreach Car	20.00
Total 6520 · Vehicle Maintenance			168.97
6522 · Misc Expenses			
01/09/2024	Hinckley Springs	Water Cooler	23.75
01/09/2024	Hinckley Springs	Water Cooler	23.75
Total 6522 · Misc Expenses			47.50
Total 6100 · ADMINISTRATION			24,757.04
6700 · PROGRAMS			
6799 · Other Assistance			
6795 · Intern/Volunteer Program			
01/19/2024	Caelin Marie Muniz	Direct Deposit	150.00
01/19/2024	Trinity Lewis	Direct Deposit	300.00
02/02/2024	Caelin Marie Muniz	Direct Deposit	150.00
02/02/2024	Ethan Garcia	Direct Deposit	450.00
Total 6795 · Intern/Volunteer Program			1,050.00
6797 · Event Expenses			
01/08/2024	CHYNOWETH, DANIELLE	Reimburse Staff Appreciation	144.81
01/18/2024	Dixon Graphics	Staff / Volunteer Appreciation Gifts	651.73
Total 6797 · Event Expenses			796.54
6798 · Other Grants			

Cunningham Township
Bills and Payroll
January 4 through February 4, 2024

Date	Name	Memo	Paid Amount
01/08/2024	URBANA PARK DISTRICT	Staff Appreciation	119.00
	Total 6798 · Other Grants		119.00
	Total 6799 · Other Assistance		1,965.54
	Total 6700 · PROGRAMS		1,965.54
	Total Expense		159,155.57
	Net Ordinary Income		-29,580.98
	Net Income		-29,580.98

Cash Basis

Cunningham Township
General Assistance Personal Allowances
January 4 through February 4, 2024

Date	Memo	Paid Amount
01/25/2024	Housing First WT February	106.00
	Total 6726 · Housing Allow. (GA) Vendor Pay	1,405.00
	6727 · GA Employment / Education	
01/18/2024	Interim GA 1/03/24-1/31/24	397.58
01/18/2024	Interim GA 12/22/23-1/31/24	534.67
01/18/2024	Interim GA 1/09/23-1/31/24	315.32
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
02/01/2024	2/1/24-2/29/24 GA	425.00
	Total 6727 · GA Employment / Education	9,280.07
	Total 6720 · General Assistance	27,710.57
	Total 6700 · PROGRAMS	27,710.57
	Total Expense	27,710.57
	Net Ordinary Income	-27,710.57
	Net Income	-27,710.57

Cunningham Township
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Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA Homeless Prevention			
01/12/2024	LI PARKSIDE APARTM...	RA Arrears TD	1,604.20
01/18/2024	WEINER COMPANIES,...	RA Arrears JF	690.00
01/18/2024	BIP INVESTMENT	RA Arrears AM	3,871.00
01/18/2024	D & D APARTMENT R...	RA Arrears SP	566.96
01/18/2024	COLORADO PLACE LLC	RA Arrears CB	650.00
01/26/2024	FLOOR TO ROOF ENT...	RA Arrears JH	1,350.00
02/01/2024	CRESTVIEW APARTM...	RA Arrears BD	1,470.00
Total 6732 · RA Homeless Prevention			10,202.16
6733 · RA Move-in Assistance			
01/04/2024	PRAIRIE GREEN I	RA Move-In Rent SC	45.00
01/18/2024	IFR HOLDINGS LLC	RA Move-In Rent HB	1,497.00
Total 6733 · RA Move-in Assistance			1,542.00
6734 · Tenant Based Rent Assist			
01/26/2024	URBANA ESTATES	RRH Rent JJ February	200.00
01/26/2024	DAVID MILLER	RRH Rent PR February	200.00
01/26/2024	ASPEN COURT	RRH Rent MW February	500.00
01/26/2024	PRAIRIE GREEN I	RRH Rent AM February	500.00
Total 6734 · Tenant Based Rent Assist			1,400.00
6735 · Emergency Housing Hotels			
01/08/2024	RODEWAY INN	Emergency hotel housing DD	1,350.00
01/08/2024	RODEWAY INN	Emergency hotel housing JJ	1,350.00
01/08/2024	RODEWAY INN	Emergency hotel housing EL	1,350.00
01/08/2024	RODEWAY INN	Emergency hotel housing MS	765.00
01/08/2024	RODEWAY INN	Emergency hotel housing JN	135.00
01/08/2024	RODEWAY INN	Emergency hotel housing PS	1,350.00
01/08/2024	RODEWAY INN	Emergency hotel housing	585.00
01/08/2024	RODEWAY INN	Emergency hotel housing JN	1,215.00
01/10/2024	MOTEL 6 - URBANA	Emergency hotel housing XX	1,260.00
01/16/2024	MOTEL 6 - URBANA	Emergency hotel housing PM	630.00
01/16/2024	MOTEL 6 - URBANA	Emergency hotel housing JY	630.00
01/16/2024	MOTEL 6 - URBANA	Emergency hotel housing DL	630.00
01/16/2024	MOTEL 6 - URBANA	Emergency hotel housing RS	630.00
01/16/2024	Red Roof Inn	Emergency hotel housing JL	800.10
01/16/2024	Red Roof Inn	Emergency hotel housing JC	800.10
01/16/2024	Red Roof Inn	Emergency hotel housing DL	800.10
01/16/2024	Red Roof Inn	Emergency hotel housing JF	800.10
01/16/2024	DAYS INN	Emergency Hotel housing RJ	179.86
01/16/2024	Red Roof Inn	Emergency hotel housing XX	800.10
01/18/2024	DAYS INN	Emergency Hotel housing RJ	170.98
01/18/2024	DAYS INN	Emergency Hotel housing RJ	179.84
01/19/2024	MOTEL 6 - URBANA	Emergency hotel housing BD	1,260.00
01/19/2024	MOTEL 6 - URBANA	Emergency hotel housing MW	1,260.00
01/19/2024	MOTEL 6 - URBANA	Emergency hotel housing DJ	1,260.00
01/22/2024	Red Roof Inn	Emergency hotel housing BF	191.61
01/22/2024	Red Roof Inn	Emergency hotel housing BF	67.22
01/24/2024	Red Roof Inn	Emergency hotel housing XX	63.87
01/29/2024	MOTEL 6 - URBANA	Emergency hotel housing DL	1,260.00
01/29/2024	MOTEL 6 - URBANA	Emergency hotel housing PM	1,260.00
01/31/2024	MOTEL 6 - URBANA	Emergency hotel housing JK	1,260.00
Total 6735 · Emergency Housing Hotels			24,293.88
Total 6730 · Housing Assistance			37,438.04
6799 · Other Assistance			
6728 · Outside Services			
01/08/2024	PROPRIO LS, LLC	Translation Services	92.04
01/08/2024	PROPRIO LS, LLC	Translation Services	93.25
01/26/2024	CHAMPAIGN COUNTY...	Payroll Reimbursement ETH Support...	3,600.00

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Date	Name	Memo	Paid Amount
01/26/2024	CHAMPAIGN COUNTY...	Reimbursement ETH Hotels for Parti...	12,206.50
01/26/2024	CHAMPAIGN COUNTY...	Reimbursement ETH Supplies for Pa...	590.54
01/26/2024	CHAMPAIGN COUNTY...	Payroll Reimbursement ETH Support...	1,200.00
01/26/2024	CHAMPAIGN COUNTY...	Reimbursement ETH Hotels for Parti...	1,930.36
Total 6728 · Outside Services			19,712.69
6736 · Homeless Supplies			
01/19/2024	WALMART	Street Outreach Supplies	65.89
01/22/2024	Cititrends	Street Outreach supplies	102.99
01/25/2024	Amazon	Street Outreach Supplies	146.90
Total 6736 · Homeless Supplies			315.78
6737 · Program Supplies - Other			
01/05/2024	Amazon	Emergency Housing Supplies	245.94
01/06/2024	FAMILY DOLLAR	Family Housing Supplies	28.00
01/10/2024	Harbor Freight	Emergency Housing Supplies	8.16
01/12/2024	Amazon	Emergency Housing Supplies	49.98
01/18/2024	WALMART	Emergency Housing Supplies	265.93
01/25/2024	Amazon	Emergency Housing Supplies	386.25
01/26/2024	WALMART	ETH Program Supplies	17.68
01/29/2024	WALMART	ETH Program Supplies	281.83
01/29/2024	WALMART	ETH Program Supplies	15.99
01/30/2024	Amazon	Emergency Housing Supplies	748.65
02/01/2024	DOLLAR TREE	Family Housing Supplies	152.50
Total 6737 · Program Supplies - Other			2,200.91
6738 · Food Assistance			
01/14/2024	WALMART	ETH Food Supplies	342.96
01/14/2024	WALMART	ETH Food Supplies	585.85
01/17/2024	Papa John's Pizza	Food - Emergency Shelter ETH	264.99
01/24/2024	McDonald's	Food for Homeless	100.00
01/26/2024	CHANNING MURRAY ...	ETH Meal Kits	1,545.00
01/29/2024	WALMART	ETH Food Supplies	248.87
Total 6738 · Food Assistance			3,087.67
6739 · Program Utilities			
01/12/2024	U-C SANITARY DISTRI...	206 E California 6414564	206.17
01/12/2024	U-C SANITARY DISTRI...	208 E California 6414565	83.62
01/18/2024	AMEREN ILLINOIS	Utility payment for RRH client PR	331.85
01/20/2024	GFL Environmental	Trash service California properties	436.34
01/22/2024	AMEREN ILLINOIS	208 E California #4	121.50
01/22/2024	AMEREN ILLINOIS	208 E California #2	136.72
01/22/2024	AMEREN ILLINOIS	206 E California #3	86.31
01/22/2024	AMEREN ILLINOIS	206 E California #1	117.67
01/22/2024	AMEREN ILLINOIS	206 E California #2	152.03
01/23/2024	AMEREN ILLINOIS	206 E California #4	204.80
01/26/2024	AMEREN ILLINOIS	208 E California #3	29.03
01/26/2024	AMEREN ILLINOIS	208 E California #1	97.10
01/29/2024	IL AMERICAN WATER ...	208 E California #3	44.21
01/29/2024	IL AMERICAN WATER ...	206 E California #1	42.58
01/29/2024	IL AMERICAN WATER ...	206 E California #2	89.55
01/29/2024	IL AMERICAN WATER ...	206 E California #3	41.79
01/29/2024	IL AMERICAN WATER ...	206 E California #4	91.99
01/29/2024	IL AMERICAN WATER ...	208 E California #1	27.22
01/29/2024	IL AMERICAN WATER ...	208 E California #2	61.33
01/29/2024	IL AMERICAN WATER ...	208 E California #4	35.33
02/01/2024	IL AMERICAN WATER ...	Utility payment for RRH client PR	77.56
Total 6739 · Program Utilities			2,514.70
6779 · Utility Assistance			
01/05/2024	IL AMERICAN WATER ...	Utility payment for client	252.54
01/12/2024	IL AMERICAN WATER ...	Utility payment for client	214.11
01/17/2024	HicksGas	Utility Assistance R & PB	600.00
01/25/2024	IL AMERICAN WATER ...	Utility payment for client	310.08
01/30/2024	AMEREN ILLINOIS	Utility payment for client	502.00

Cunningham Township
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Date	Name	Memo	Paid Amount
02/01/2024	IL AMERICAN WATER ...	Utility payment for client	274.95
02/01/2024	IL AMERICAN WATER ...	Utility payment for client	552.73
02/02/2024	IL AMERICAN WATER ...	Utility payment for client	254.79
02/02/2024	AMEREN ILLINOIS	Utility payment for client	682.52
Total 6779 · Utility Assistance			3,643.72
6770 · Angel Donor Expenses			
01/08/2024	Urbana Free Library	Copies/Notary/Fax Oct - Dec 2023	65.20
01/11/2024	StorQuest Economy	Storage Fees	53.50
01/20/2024	ExtraSpace Storage	Storage Fees	391.40
01/26/2024	U-Haul	Storage Fees	693.77
02/01/2024	Salt and Light	Client Assistance - Housewarming pr...	27.10
02/02/2024	Up Center Champaign	Reimburse Emergency Hotel LGBTQ...	152.55
02/02/2024	BEST BUY	Safety Supplies for participant	120.97
Total 6770 · Angel Donor Expenses			1,504.49
6797 · Event Expenses			
01/08/2024	CHYNOWETH, DANIE...	Reimburse Staff Appreciation	144.81
01/18/2024	Dixon Graphics	Staff / Volunteer Appreciation Gifts	651.73
Total 6797 · Event Expenses			796.54
6798 · Other Grants			
01/08/2024	URBANA PARK DISTR...	Staff Appreciation	119.00
Total 6798 · Other Grants			119.00
Total 6799 · Other Assistance			33,895.50
Total 6700 · PROGRAMS			71,333.54
Total Expense			71,333.54
Net Ordinary Income			-71,333.54
Net Income			-71,333.54



Cunningham Township

Danielle Chynoweth, Supervisor

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Cunningham Township Supervisor's Memo February 12, 2024

Town Bills Report

- Town Fund: \$76,043.29
- General Assistance Fund: \$181,240.85
- TOTAL expenditures: \$257,284.14

INCOME SUPPORT

General Assistance

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

- **Payment Amount**
 - Effective 1/1/2024, General Assistance's monthly grant amount increased from \$340 per month to \$425 per month. This amount matches the TANF payment level for a household size of one and is the amount recommended by the Township Officials of Illinois (TOI).
- **General Assistance cases past month:**
 - 25 new applications submitted during January
 - 64 active
 - 40 on Disability (SSI/SSDI) track
 - 13 on Education and Employment track
 - 2 on TANF track
 - 7 are temporarily exempt from work requirements
 - 1 on Housing First track
 - 10 homeless
 - 36 identify as cis-male, 26 as cis-female, 1 transgender male/female, and 1 non-binary
 - 9 cases closed for January 2024

- **Social Security Support**

- 11 assisted with SSA navigation this fiscal year, 3 have just begun the application process
- Currently screening 3 individuals with SOAR application assistance.
- 9 awarded SSI/SSDI this FY

- **Housing Navigation & Supportive Services**

- A GA case manager is working closely with a participant in psychosis, working in conjunction with the Supportive Housing Providers Association to assist this individual in applying for SSI.
- A participant who was temporarily out of work was able to pay off their back rent with their interim General Assistance check and is no longer at-risk of eviction.
- Our General Assistance intern is working closely with a GA case manager to survey participants on the EEO track, gauging what they need to be successful in the workforce

- **Housing First Payments**

- 1 former GA participants had their rent paid to keep them housed.
- 12 current GA participants had their rent paid from their GA check directly to their landlord.

HOUSING SUPPORT

Rental Assistance

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

- To date since program start 1/2018 we have spent \$744,748 in rental assistance
- In January we spent \$10,781 on rental assistance to help 9 households
- \$193,054 spent this FY to date on RA out of \$178,000 budget which is 108.5%. This amount is offset by lower than expected General Assistance payments.
- Rental Assistance Application Flow this FY:
 - July: 65
 - August: 51
 - September: 49
 - October: 32
 - November: 44

- December: 38
- January: 25

Housing Advocacy

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

Housing Navigation

- To date served: 571 participants representing 330 households helped to apply (since program start 7/2020).

149 households have moved in!

Housewarming Gifts

- Housewarming gifts are funded by private donations which are used to provide vouchers to formerly homeless households to buy furniture and housewares at Salt and Light in Urbana.
- To date served: 92 homeless households (since program start 2/2021)
- Last month served: 1 homeless household

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 during office hours on residents who may be homeless.

- To date served: 137 households representing 197 residents (since program start 9/2021)
- Last month served: 30 households representing 52 residents actively sleeping outdoors.
- CTSO partnered with STRIDES to move approximately 20 people into emergency housing to keep them out of the extremely cold temperatures in January (see updated report attached).

School Outreach

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

- To date served: 132 families referred including 335 children (since program start 4/21/22)

- 8 families including 14 children referred last month,

Emergency Housing - Hotel

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

- To date served: 61 households representing 71 residents (since program start 6/2020 date)
- Last month served: 32 households were sheltered in a hotel.
- Our Emergency Hotel Program continues to support our hard-working Hotel Participants toward stabilization and safety. One gentleman had a severe medical emergency, and we worked closely with a partner agency to ensure that he received the care necessary to save his life. As if enduring homelessness wasn't enough, another hotel participant has been able to have a safe and comfortable place to be while battling cancer and healing from the effects of chemotherapy. We were able to move one of our hotel participants into permanent housing this month, and another one is very close to getting housed.

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.

- *One mother with two children will be transitioning out of the program after a successful 12 months. During her time in the program she found housing, gained full time employment, and used tremendous self-advocacy skills.*
- *One mother with two children is preparing to transition out of the program in March. During her time in the program she moved her kids out of emergency housing, found full-time employment, and gained a lot of community support.*
- *A mother with three children is housed and has achieved full time employment.*
- *A mother with four children is enjoying her new job in the community and learning a great deal in the process.*

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.

- To date served: 76 households including 86 adults and 142 children served (since program start July 2020)
- Last month served: 7 families.
 - 1 family exited for further case management

- All qualifying clients have completed their voucher briefings with Housing Authority of Champaign County

UTILITY SUPPORT

Utility Support

Utility bill support for Urbana residents who face shut offs.

- We have seen a significant increase in demand since the price jump in utility bills
 - June: 63 households served
 - July: 40 households served
 - Aug: 51 households served
 - Sept: 59 households served
 - Oct: 24 households served
 - Nov: 11 households served
 - December: 8 households served
 - January: 9 turn ons
- To date served: 465 households with \$200,582.51 in assistance (since program start 11/2020)

Transportation Assistance

- To date served:
 - Annual: 162 total or \$9,720 (since MTD began to charge bus fare again 7/2021).
 - DASH: 73 passes, saving Township (\$4,420)
- Last month served:
 - Annual: 9 annual bus passes last month at \$60 each

Digital Inclusion Campaign

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

- To date served: (since program start in 2020)
 - #Total of benefits: 534
 - # Smart Phones and Lifeline service: 436
 - # Internet benefits: 18
 - # Laptops/tablets: 80

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 copies of mattresses, birth certificates, housewarmings, grocery carts, walking canes, diapers, planners, coats, work clothes, food, a wheelchair rental and a space heater for our neighbors in need.
- Total Angel Donor funds received through January since December 21, 2018: \$305,318
- Total Angel Donor funds received in this fiscal year since July 1, 2023: \$33,795
- Total Angel Donor funds received through January designated as LGBTQ: \$5,268

Digital Inclusion Campaign

- On February 8, 2024, applications and enrollments for the Affordable Connectivity Program (ACP) will no longer be accepted due to lack of funding from Congress. Funding for the program is anticipated to run through April 2024.
- Digital Navigators Train the Trainer program has launched in conjunction with the Community Data Clinic with 3 participants in the first cohort. They have received laptops, are two weeks into training and will be delivering the curriculum to 3 trainees each by the end of March. Each trainer will receive certification and will be invited to provide paid digital navigation training to a cohort of 9 new participants starting in April. The long term goal is to engage these Digital Navigators in helping other township participants navigate and apply for services.
- CTSO was selected by the School of Social Work Lab for a project to recycle phones to township participants, as most Lifeline phone providers do not provide phone handsets. Project description:
 - *Cunningham Township is looking for support in holding a phone drive for phones that are compatible with the Lifeline Program and its suppliers. Students would be responsible for organizing a phone drive. This would include creating a flier, meeting with potential donation sights and collecting phones from them*

throughout the drive, factory resetting all phones before dropping them off to Cunningham Township office and researching where to donate phones that are not compatible with Lifeline. Goal of the drive is to collect 300 compatible phones in Spring of 2024.

FOOD SUPPORT

Sharing Table Food Delivery Service

A collaboration with The Hope Center, Wesley Food Pantry, Channing Murray Foundation, and United Way to provide a free weekly food pantry delivery service to low-income residents in Urbana who are unable to access walk-in food pantries. Channing Murray has rebranded the name Bucket Brigade to Sharing Table.

- Food delivery is meant to be a temporary service to residents while CTSO works with residents to address underlying causes of food insecurity.
- **In January, we served 166 households (a 107.5% increase from December)**
 - 51 households served by Hope Center through RIDE United
 - 74 homeless households served by the Channing Murray Foundation
 - 8 households served by Wesley Food Pantry through RIDE United
 - In total, the Bucket Brigade serviced:
 - 171 adults
 - 68 children
- **January stats:**
 - In addition to food delivery, we assisted 20 individuals at our door experiencing immediate food need
 - Received 15 referrals from partner organizations including PACE, NAWC, Channing Murray, and CCHCC.
 - Connected 11 households with our Food Access Guides and/or connected them with other food pantries.
 - Demographic information:
 - Over 75% of Food Assistance recipients are current or former participants of Township
 - Nearly 84% of recipients are residents of Urbana
 - Almost 40% of all recipients were of a racial minority (35% were white and another 20% had unknown racial identities)



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Report on Townships Street Outreach Collaboration in the Storm

On Friday, January 12, 2024 the Midwest and parts of the country were plunged into dangerous sub-zero weather with wind blowing up to 45 MPH and wind chill factors down to -35 degrees. The two Townships employ two paid street outreach workers for the homeless in Champaign County. CTSO with STRIDES worked together last week, leading to a severe weather event, to count the number of people actively unsheltered in our community. This report is limited to that collaboration and excludes family data.

Last week CTSO & STRIDES counted at least 35 unsheltered adults without options for shelter: 15 from the STRIDES waitlist who were regularly seeking shelter (from a waitlist of about 35) and 20 residents from CTSO's street outreach list who both townships worked to locate. In response:

- STRIDES expanded by 20 cots in the cold weather.
- CTSO created a two week emergency expansion of shelter in hotels – taking 14 referrals from STRIDES shelter who had relative stability.
- Throughout the weekend, CTSO housed an additional 6 households for two week hotel shelter.

CTSO worked the weekend and last week traveling the twin cities taking calls from community members. The following are outcomes for ~30 additional people discovered outside:

- 1 resident, a senior citizen in a wheelchair, found outside. CTSO called 911.
- 1 resident found walking from Carle with no coat, just a blanket. They claim they were discharged (we are investigating this claim). CTSO drove to OSF for frostbite assessment.
- 4 residents on the STRIDES waitlist self-paid for a day in a hotel; CTSO paid for 2 weeks.
- 3 residents were found in a building slated for demo in downtown Champaign; STRIDES accommodated through CTSO taking 2 residents into a hotel
- 1 resident (Spanish speaker) who was only wearing a sweatshirt given a coat, language barrier made additional support difficult.
- 2 residents who appear to be living outside stores who refused service from CTSO.
- Pregnant woman & partner found in car - provided short term housing
- 1 LGBTQ+ resident housed by another organization
- Fielded contacts about ~10-15 others without enough information or capacity to respond so we suggested calling the non-emergency police number.

TOTALS: 110 served by STRIDES & CTSO (in addition to ~16 sheltered by CU at Home + other partners)

- STRIDES: 64 to 80 beds with cots – no one turned away over the weekend
- CTSO: grew from 10 to 30 households served in hotel rooms with temp. Expansion. CTSO will keep 14 through June 30, 2024 with next FY to be determined by grant funding.

Recommendations:

- Our community should plan for an estimated ~150 emergency shelter beds.
- Two locations should be explored for 150; a location in Urbana is warranted.
- CU needs additional street outreach workers to respond to calls regarding the homeless.
- Emergency preparedness planning needs to include homeless residents with clear org. roles.
- Homeless services, municipalities, and hospitals need a coordinated plan of action in supporting homeless residents - regardless of the weather.