

CUNNINGHAM TOWNSHIP BOARD

Monday, March 25, 2024

6:30 p.m.

400S. Vine Street, Urbana, IL 61801

AGENDA

1. ROLL CALL
2. APPROVAL OF MINUTES
 - a. January 16, 2024
 - b. February 12, 2024
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-2024-03-001R:** A Resolution Authorizing the Supervisor Project Support Grant Agreement with Urbana Rotary for Solidarity Gardens Free Plot Program
 - b. Decennial Committee
 - i. Call to Order
 - ii. Public Input
 - iii. Presentation of Findings
 - iv. Adjournment
9. ADJOURNMENT

Cunningham Township Income and Expenses by Division

February 5 through March 4, 2024

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4020 · GRANTS	0.00	0.00	0.00	134,051.90	134,051.90
4030 · SSI Reimbursements	0.00	0.00	0.00	8,442.10	8,442.10
4035 · DONATIONS AND GIFTS					
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	450.00	450.00
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	450.00	450.00
4050 · OTHER INCOME	6,047.39	21.66	6,069.05	7,380.39	13,449.44
Total Income	6,047.39	21.66	6,069.05	150,324.39	156,393.44
Gross Profit	6,047.39	21.66	6,069.05	150,324.39	156,393.44
Expense					
6000 · SALARIES	14,106.79	19,620.00	33,726.79	32,790.04	66,516.83
6030 · PERSONNEL OTHER EXPENSES	4,398.72	3,681.02	8,079.74	10,115.21	18,194.95
6100 · ADMINISTRATION					
6110 · Training / Travel	8.04	3,310.00	3,318.04	148.87	3,466.91
6210 · Legal	941.67	941.67	1,883.34	941.66	2,825.00
6215 · Admin Services	20.00	0.00	20.00	390.00	410.00
6240 · Computer Service/Software	246.25	10,184.00	10,430.25	486.23	10,916.48
6270 · Appraisals	0.00	6,000.00	6,000.00	0.00	6,000.00
6283 · Janitorial	250.00	200.00	450.00	250.00	700.00
6310 · Supplies	113.25	0.00	113.25	310.20	423.45
6350 · Printing / Publishing	30.07	0.00	30.07	30.07	60.14
6411 · Equipment Purchase	43.73	0.00	43.73	43.73	87.46
6420 · Bldg Repairs/Maintenance	0.00	0.00	0.00	529.93	529.93
6429 · Property Acquisition/Rent	0.00	0.00	0.00	53,299.03	53,299.03
6430 · Utilities	386.17	188.13	574.30	432.35	1,006.65
6520 · Vehicle Maintenance	0.00	0.00	0.00	57.02	57.02
6522 · Misc Expenses	28.89	0.00	28.89	27.65	56.54
Total 6100 · ADMINISTRATION	2,068.07	20,823.80	22,891.87	56,946.74	79,838.61
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	32,393.47	32,393.47
6730 · Housing Assistance	0.00	0.00	0.00	73,437.26	73,437.26
6799 · Other Assistance					
6728 · Outside Services	0.00	0.00	0.00	6,217.40	6,217.40
6729 · Transportation Assistance	0.00	0.00	0.00	117.23	117.23
6736 · Homeless Supplies	0.00	0.00	0.00	290.95	290.95
6737 · Program Supplies - Other	0.00	0.00	0.00	2,907.90	2,907.90
6738 · Food Assistance	0.00	0.00	0.00	3,480.09	3,480.09
6739 · Program Utilities	0.00	0.00	0.00	2,219.28	2,219.28
6779 · Utility Assistance	0.00	0.00	0.00	558.06	558.06
6770 · Angel Donor Expenses	0.00	0.00	0.00	1,128.73	1,128.73
6778 · Solidarity Gardens	0.00	0.00	0.00	1,138.93	1,138.93
6795 · Intern/Volunteer Program	0.00	0.00	0.00	600.00	600.00
6797 · Event Expenses	331.64	0.00	331.64	1,324.26	1,655.90
Total 6799 · Other Assistance	331.64	0.00	331.64	19,982.83	20,314.47
Total 6700 · PROGRAMS	331.64	0.00	331.64	125,813.56	126,145.20
Total Expense	20,905.22	44,124.82	65,030.04	225,665.55	290,695.59
Net Ordinary Income	-14,857.83	-44,103.16	-58,960.99	-75,341.16	-134,302.15
Net Income	<u>-14,857.83</u>	<u>-44,103.16</u>	<u>-58,960.99</u>	<u>-75,341.16</u>	<u>-134,302.15</u>

Cunningham Township
Bills and Payroll
 February 5 through March 4, 2024

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4020 · GRANTS			
02/13/2024	STATE OF ILLINOIS	ETH Nov FY24	32,001.00
02/13/2024	STATE OF ILLINOIS	ETH Oct FY24	25,314.00
02/13/2024	STATE OF ILLINOIS	ESG Sep FY24	10,522.77
02/22/2024	CITY OF URBANA	FY 23-24 SMASS 12/1-12/31/24	3,006.00
02/22/2024	STATE OF ILLINOIS	ETH 2023 Dec	37,974.00
02/27/2024	STATE OF ILLINOIS	ESG Oct FY24	9,658.31
02/27/2024	STATE OF ILLINOIS	ESG Nov FY24	10,007.86
02/27/2024	STATE OF ILLINOIS	ESG Dec FY24	5,567.96
Total 4020 · GRANTS			134,051.90
4030 · SSI Reimbursements			
02/27/2024	STATE OF ILLINOIS	SSI Reimbursement TS	4,740.00
02/27/2024	STATE OF ILLINOIS	SSI Reimbursement JB	3,702.10
Total 4030 · SSI Reimbursements			8,442.10
4035 · DONATIONS AND GIFTS			
4039 · Angel Donor - Cash and Checks			
02/06/2024	Kim Whittlesey	Angel Fund Donation	200.00
03/04/2024	Jill Adams	Angel Fund Donation in honor of Nathan Alexander	200.00
03/04/2024	ANON - Whitney Street	Angel Fund Recurring Donation	50.00
Total 4039 · Angel Donor - Cash and Checks			450.00
Total 4035 · DONATIONS AND GIFTS			450.00
4050 · OTHER INCOME			
4040 · Misc Income			
02/06/2024	Key Benefit Administrators	Refund of Admin Fee	21.67
02/06/2024	Key Benefit Administrators	Refund of Admin Fee	21.67
02/06/2024	Key Benefit Administrators	Refund of Admin Fee	21.66
03/04/2024	TOIRMA	TOIRMA Dividend	1,333.00
Total 4040 · Misc Income			1,398.00
4041 · Interest Income			
02/29/2024	BUSEY BANK	Interest Income	1,284.07
02/29/2024	BUSEY BANK	Interest Income	1,284.07
02/29/2024	ILLINOIS FUNDS	ILLINOIS FUNDS	4,741.65
02/29/2024	ILLINOIS FUNDS	ILLINOIS FUNDS	4,741.65
Total 4041 · Interest Income			12,051.44
Total 4050 · OTHER INCOME			13,449.44
Total Income			156,393.44
Gross Profit			156,393.44
Expense			
6000 · SALARIES			
6010 · SUPERVISOR'S SALARY			
02/16/2024	DANIELLE L. CHYNOWETH	Direct Deposit	2,735.00
03/01/2024	DANIELLE L. CHYNOWETH	Direct Deposit	2,735.00
Total 6010 · SUPERVISOR'S SALARY			5,470.00
6011 · ASSESSOR'S SALARY			
02/16/2024	Ivana Owona	Direct Deposit	2,735.00
03/01/2024	Ivana Owona	Direct Deposit	2,735.00
Total 6011 · ASSESSOR'S SALARY			5,470.00
6012 · CLERK'S SALARY			
02/16/2024	DARCY SANDEFUR	Direct Deposit	144.46
03/01/2024	DARCY SANDEFUR	Direct Deposit	144.46

Cunningham Township
Bills and Payroll
February 5 through March 4, 2024

Date	Name	Memo	Paid Amount
	Total 6012 · CLERK'S SALARY		288.92
	6013 · SALARIES - OTHERS		
02/16/2024	Jenny Goodwine	Direct Deposit	1,204.35
02/16/2024	JEN STRAUB	Direct Deposit	1,127.13
02/16/2024	Destiny Coffey	Direct Deposit	437.78
02/16/2024	Destiny Coffey	Direct Deposit	409.50
02/16/2024	Destiny Coffey	Direct Deposit	146.25
02/16/2024	Destiny Coffey	Direct Deposit	98.48
02/16/2024	LILYIA GARCIA	Direct Deposit	854.62
02/16/2024	LILYIA GARCIA	Direct Deposit	822.50
02/16/2024	JAZMINE HERNANDEZ	Direct Deposit	2,063.79
02/16/2024	JAZMINE HERNANDEZ	Direct Deposit	246.21
02/16/2024	MARTEL MILLER	Direct Deposit	1,376.47
02/16/2024	MARTEL MILLER	Direct Deposit	165.73
02/16/2024	KYLE PATTERSON	Direct Deposit	392.44
02/16/2024	ELIZABETH PERRACHIONE	Direct Deposit	1,548.52
02/16/2024	ELIZABETH PERRACHIONE	Direct Deposit	12.13
02/16/2024	ELIZABETH PERRACHIONE	Direct Deposit	31.85
02/16/2024	Ioline Regibeau	Direct Deposit	1,434.66
02/16/2024	Ioline Regibeau	Direct Deposit	20.50
02/16/2024	SHAYA . ROBINSON	Direct Deposit	1,385.27
02/16/2024	SHAYA . ROBINSON	Direct Deposit	176.00
02/16/2024	Brittany Tuten	Direct Deposit	1,446.20
02/16/2024	Brittany Tuten	Direct Deposit	31.50
02/16/2024	Brittany Tuten	Direct Deposit	21.00
02/16/2024	Susan Davis	Direct Deposit	1,259.87
02/16/2024	Nicole Philyaw	Direct Deposit	2,196.73
02/16/2024	Nicole Philyaw	Direct Deposit	113.27
02/16/2024	Jada Harris	Direct Deposit	1,675.00
02/16/2024	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
02/16/2024	WAYNE T WILLIAMS	Direct Deposit	2,000.00
02/16/2024	William Harris	Direct Deposit	1,300.00
02/16/2024	Ryan Donaldson	Direct Deposit	1,556.13
02/29/2024	JAZMINE HERNANDEZ	Direct Deposit	53.35
02/29/2024	JAZMINE HERNANDEZ	Direct Deposit	1,620.30
02/29/2024	JAZMINE HERNANDEZ	Direct Deposit	1,321.10
02/29/2024	KYLE PATTERSON	Direct Deposit	38.68
02/29/2024	KYLE PATTERSON	Direct Deposit	77.35
02/29/2024	Ioline Regibeau	Class February ESG Salary	-268.96
02/29/2024	Ioline Regibeau	Class February ESG Salary	268.96
02/29/2024	MARTEL MILLER	Class February ESG Salary	-2,306.00
02/29/2024	MARTEL MILLER	Class February ESG Salary	2,306.00
02/29/2024	JEN STRAUB	Class February ESG Salary	-1,514.00
02/29/2024	JEN STRAUB	Class February ESG Salary	1,514.00
03/01/2024	Jada Harris	Direct Deposit	1,675.00
03/01/2024	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
03/01/2024	WAYNE T WILLIAMS	Direct Deposit	2,000.00
03/01/2024	William Harris	Direct Deposit	1,300.00
03/01/2024	Jenny Goodwine	Direct Deposit	1,169.35
03/01/2024	JEN STRAUB	Direct Deposit	648.27
03/01/2024	LILYIA GARCIA	Direct Deposit	1,697.88
03/01/2024	MARTEL MILLER	Direct Deposit	1,010.53
03/01/2024	MARTEL MILLER	Direct Deposit	243.83
03/01/2024	MARTEL MILLER	Direct Deposit	286.00
03/01/2024	ELIZABETH PERRACHIONE	Direct Deposit	1,547.00
03/01/2024	ELIZABETH PERRACHIONE	Direct Deposit	22.75
03/01/2024	ELIZABETH PERRACHIONE	Direct Deposit	22.75
03/01/2024	Ioline Regibeau	Direct Deposit	1,191.39
03/01/2024	Ioline Regibeau	Direct Deposit	252.83
03/01/2024	SHAYA . ROBINSON	Direct Deposit	1,343.10
03/01/2024	SHAYA . ROBINSON	Direct Deposit	203.50
03/01/2024	Brittany Tuten	Direct Deposit	1,311.10
03/01/2024	Brittany Tuten	Direct Deposit	52.50
03/01/2024	Brittany Tuten	Direct Deposit	110.60
03/01/2024	Susan Davis	Direct Deposit	1,243.00
03/01/2024	Nicole Philyaw	Direct Deposit	1,479.50
03/01/2024	Nicole Philyaw	Direct Deposit	441.65

Cunningham Township
Bills and Payroll
February 5 through March 4, 2024

Date	Name	Memo	Paid Amount
03/01/2024	Nicole Philyaw	Direct Deposit	388.85
03/01/2024	Ryan Donaldson	Direct Deposit	1,402.87
03/01/2024	Ryan Donaldson	Direct Deposit	77.00
03/01/2024	Ryan Donaldson	Direct Deposit	77.00
Total 6013 · SALARIES - OTHERS			54,062.91
6020 · BOARD'S SALARY			
02/20/2024	Chaundra Bishop	Direct Deposit	175.00
02/20/2024	Christopher Evans		175.00
02/20/2024	James Quisenberry	Direct Deposit	175.00
02/20/2024	Jaya Kolisetty	Direct Deposit	175.00
02/20/2024	Maryalice Wu	Direct Deposit	175.00
02/20/2024	Phyllis Grace Wilken	Direct Deposit	175.00
02/20/2024	Shirese Hursey		175.00
Total 6020 · BOARD'S SALARY			1,225.00
Total 6000 · SALARIES			66,516.83
6030 · PERSONNEL OTHER EXPENSES			
6009 · PAYROLL EXPENSES			
02/15/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
02/16/2024	QuickBooks Payroll Service	Fee for 14 direct deposit(s) at \$4.00 each	56.00
02/16/2024	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$4.00 each	16.00
02/19/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
02/23/2024	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
02/29/2024	QuickBooks Payroll Service	Fee for 2 direct deposit(s) at \$4.00 each	8.00
02/29/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
02/29/2024	QuickBooks Payroll Service	Fee for 11 direct deposit(s) at \$4.00 each	44.00
02/29/2024	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$4.00 each	16.00
Total 6009 · PAYROLL EXPENSES			201.75
6040 · HEALTH INSURANCE			
02/16/2024	Destiny Coffey	Direct Deposit	349.94
02/16/2024	LILYIA GARCIA	Direct Deposit	329.66
02/16/2024	JAZMINE HERNANDEZ	Direct Deposit	360.24
02/16/2024	MARTEL MILLER	Direct Deposit	850.25
02/16/2024	KYLE PATTERSON	Direct Deposit	643.18
02/16/2024	Ioline Regibeau	Direct Deposit	329.66
02/16/2024	SHAYA . ROBINSON	Direct Deposit	393.40
02/16/2024	Brittany Tuten	Direct Deposit	322.40
02/16/2024	DANIELLE L. CHYNOWETH	Direct Deposit	846.69
02/16/2024	Nicole Philyaw	Direct Deposit	657.69
02/16/2024	Ivana Owona	Direct Deposit	23.69
02/16/2024	Jada Harris	Direct Deposit	322.40
02/16/2024	TANMAYSINGH R RAJPUT	Direct Deposit	365.92
02/16/2024	Ryan Donaldson	Direct Deposit	395.98
03/01/2024	Key Benefit Administrators	Health Insurance Admin Fees	21.66
03/01/2024	Key Benefit Administrators	Health Insurance Admin Fees	21.67
03/01/2024	Key Benefit Administrators	Health Insurance Admin Fees	21.67
03/01/2024	Ivana Owona	Direct Deposit	323.69
03/01/2024	Jada Harris	Direct Deposit	322.40
03/01/2024	TANMAYSINGH R RAJPUT	Direct Deposit	365.93
03/01/2024	LILYIA GARCIA	Direct Deposit	329.66
03/01/2024	MARTEL MILLER	Direct Deposit	850.25
03/01/2024	Ioline Regibeau	Direct Deposit	329.66
03/01/2024	SHAYA . ROBINSON	Direct Deposit	393.41
03/01/2024	Brittany Tuten	Direct Deposit	322.40
03/01/2024	DANIELLE L. CHYNOWETH	Direct Deposit	846.69
03/01/2024	Nicole Philyaw	Direct Deposit	657.70
03/01/2024	Ryan Donaldson	Direct Deposit	395.98
Total 6040 · HEALTH INSURANCE			11,393.87
6050 · IMRF			
02/16/2024	Jenny Goodwine	Direct Deposit	20.47
02/16/2024	JEN STRAUB	Direct Deposit	19.16
02/16/2024	Destiny Coffey	Direct Deposit	18.56

Cunningham Township
Bills and Payroll
 February 5 through March 4, 2024

Date	Name	Memo	Paid Amount
02/16/2024	LILYA GARCIA	Direct Deposit	28.51
02/16/2024	JAZMINE HERNANDEZ	Direct Deposit	39.27
02/16/2024	MARTEL MILLER	Direct Deposit	26.22
02/16/2024	KYLE PATTERSON	Direct Deposit	6.67
02/16/2024	ELIZABETH PERRACHIONE	Direct Deposit	27.07
02/16/2024	Ioline Regibeau	Direct Deposit	24.74
02/16/2024	SHAYA . ROBINSON	Direct Deposit	26.54
02/16/2024	Brittany Tuten	Direct Deposit	25.48
02/16/2024	DANIELLE L. CHYNOWETH	Direct Deposit	46.50
02/16/2024	Susan Davis	Direct Deposit	21.42
02/16/2024	Nicole Philyaw	Direct Deposit	39.27
02/16/2024	Ivana Owona	Direct Deposit	46.50
02/16/2024	Jada Harris	Direct Deposit	28.48
02/16/2024	TANMAYSINGH R RAJPUT	Direct Deposit	35.70
02/16/2024	WAYNE T WILLIAMS	Direct Deposit	34.00
02/16/2024	Ryan Donaldson	Direct Deposit	26.45
02/29/2024	JAZMINE HERNANDEZ	Direct Deposit	50.91
02/29/2024	KYLE PATTERSON	Direct Deposit	1.97
03/01/2024	Ivana Owona	Direct Deposit	46.50
03/01/2024	Jada Harris	Direct Deposit	28.48
03/01/2024	TANMAYSINGH R RAJPUT	Direct Deposit	35.70
03/01/2024	WAYNE T WILLIAMS	Direct Deposit	34.00
03/01/2024	Jenny Goodwine	Direct Deposit	19.88
03/01/2024	JEN STRAUB	Direct Deposit	11.02
03/01/2024	LILYA GARCIA	Direct Deposit	28.86
03/01/2024	MARTEL MILLER	Direct Deposit	26.19
03/01/2024	ELIZABETH PERRACHIONE	Direct Deposit	27.07
03/01/2024	Ioline Regibeau	Direct Deposit	24.55
03/01/2024	SHAYA . ROBINSON	Direct Deposit	26.29
03/01/2024	Brittany Tuten	Direct Deposit	25.06
03/01/2024	DANIELLE L. CHYNOWETH	Direct Deposit	46.50
03/01/2024	Susan Davis	Direct Deposit	21.13
03/01/2024	Nicole Philyaw	Direct Deposit	39.27
03/01/2024	Ryan Donaldson	Direct Deposit	26.47
Total 6050 · IMRF			1,060.86
6060 · FICA			
02/16/2024	Caelin Marie Muniz	Direct Deposit	9.30
02/16/2024	Caelin Marie Muniz	Direct Deposit	2.18
02/16/2024	Ethan Garcia	Direct Deposit	9.30
02/16/2024	Ethan Garcia	Direct Deposit	2.17
02/16/2024	Jenny Goodwine	Direct Deposit	74.67
02/16/2024	Jenny Goodwine	Direct Deposit	17.46
02/16/2024	JEN STRAUB	Direct Deposit	69.89
02/16/2024	JEN STRAUB	Direct Deposit	16.34
02/16/2024	Destiny Coffey	Direct Deposit	66.86
02/16/2024	Destiny Coffey	Direct Deposit	15.64
02/16/2024	LILYA GARCIA	Direct Deposit	101.59
02/16/2024	LILYA GARCIA	Direct Deposit	23.76
02/16/2024	JAZMINE HERNANDEZ	Direct Deposit	139.47
02/16/2024	JAZMINE HERNANDEZ	Direct Deposit	32.61
02/16/2024	MARTEL MILLER	Direct Deposit	92.52
02/16/2024	MARTEL MILLER	Direct Deposit	21.64
02/16/2024	KYLE PATTERSON	Direct Deposit	19.28
02/16/2024	KYLE PATTERSON	Direct Deposit	4.51
02/16/2024	ELIZABETH PERRACHIONE	Direct Deposit	98.73
02/16/2024	ELIZABETH PERRACHIONE	Direct Deposit	23.10
02/16/2024	Ioline Regibeau	Direct Deposit	84.34
02/16/2024	Ioline Regibeau	Direct Deposit	19.72
02/16/2024	SHAYA . ROBINSON	Direct Deposit	94.34
02/16/2024	SHAYA . ROBINSON	Direct Deposit	22.07
02/16/2024	Brittany Tuten	Direct Deposit	92.08
02/16/2024	Brittany Tuten	Direct Deposit	21.53
02/16/2024	DANIELLE L. CHYNOWETH	Direct Deposit	162.60
02/16/2024	DANIELLE L. CHYNOWETH	Direct Deposit	38.03
02/16/2024	DARCY SANDEFUR	Direct Deposit	8.96
02/16/2024	DARCY SANDEFUR	Direct Deposit	2.10
02/16/2024	Susan Davis	Direct Deposit	78.11

Cunningham Township
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Date	Name	Memo	Paid Amount
02/16/2024	Susan Davis	Direct Deposit	18.27
02/16/2024	Nicole Philyaw	Direct Deposit	139.47
02/16/2024	Nicole Philyaw	Direct Deposit	32.61
02/16/2024	Ivana Owona	Direct Deposit	169.57
02/16/2024	Ivana Owona	Direct Deposit	39.66
02/16/2024	Jada Harris	Direct Deposit	102.68
02/16/2024	Jada Harris	Direct Deposit	24.01
02/16/2024	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
02/16/2024	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
02/16/2024	WAYNE T WILLIAMS	Direct Deposit	114.56
02/16/2024	WAYNE T WILLIAMS	Direct Deposit	26.80
02/16/2024	William Harris	Direct Deposit	80.60
02/16/2024	William Harris	Direct Deposit	18.85
02/16/2024	Ryan Donaldson	Direct Deposit	95.35
02/16/2024	Ryan Donaldson	Direct Deposit	22.30
02/20/2024	Chaundra Bishop	Direct Deposit	10.85
02/20/2024	Chaundra Bishop	Direct Deposit	2.54
02/20/2024	Christopher Evans		10.85
02/20/2024	Christopher Evans		2.54
02/20/2024	James Quisenberry	Direct Deposit	10.85
02/20/2024	James Quisenberry	Direct Deposit	2.54
02/20/2024	Jaya Kolisetty	Direct Deposit	10.85
02/20/2024	Jaya Kolisetty	Direct Deposit	2.54
02/20/2024	Maryalice Wu	Direct Deposit	10.85
02/20/2024	Maryalice Wu	Direct Deposit	2.54
02/20/2024	Phyllis Grace Wilken	Direct Deposit	10.85
02/20/2024	Phyllis Grace Wilken	Direct Deposit	2.54
02/20/2024	Shirese Hursey		10.85
02/20/2024	Shirese Hursey		2.54
02/29/2024	JAZMINE HERNANDEZ	Direct Deposit	185.67
02/29/2024	JAZMINE HERNANDEZ	Direct Deposit	43.43
02/29/2024	KYLE PATTERSON	Direct Deposit	7.20
02/29/2024	KYLE PATTERSON	Direct Deposit	1.68
03/01/2024	Ivana Owona	Direct Deposit	169.57
03/01/2024	Ivana Owona	Direct Deposit	39.66
03/01/2024	Jada Harris	Direct Deposit	102.69
03/01/2024	Jada Harris	Direct Deposit	24.02
03/01/2024	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
03/01/2024	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
03/01/2024	WAYNE T WILLIAMS	Direct Deposit	114.57
03/01/2024	WAYNE T WILLIAMS	Direct Deposit	26.79
03/01/2024	William Harris	Direct Deposit	80.60
03/01/2024	William Harris	Direct Deposit	18.85
03/01/2024	Caelin Marie Muniz	Direct Deposit	9.30
03/01/2024	Caelin Marie Muniz	Direct Deposit	2.17
03/01/2024	Ethan Garcia	Direct Deposit	9.30
03/01/2024	Ethan Garcia	Direct Deposit	2.18
03/01/2024	Jenny Goodwine	Direct Deposit	72.50
03/01/2024	Jenny Goodwine	Direct Deposit	16.95
03/01/2024	JEN STRAUB	Direct Deposit	40.19
03/01/2024	JEN STRAUB	Direct Deposit	9.40
03/01/2024	LILYIA GARCIA	Direct Deposit	102.87
03/01/2024	LILYIA GARCIA	Direct Deposit	24.06
03/01/2024	MARTEL MILLER	Direct Deposit	92.40
03/01/2024	MARTEL MILLER	Direct Deposit	21.61
03/01/2024	ELIZABETH PERRACHIONE	Direct Deposit	98.74
03/01/2024	ELIZABETH PERRACHIONE	Direct Deposit	23.09
03/01/2024	Ioline Regibeau	Direct Deposit	83.67
03/01/2024	Ioline Regibeau	Direct Deposit	19.57
03/01/2024	SHAYA . ROBINSON	Direct Deposit	93.43
03/01/2024	SHAYA . ROBINSON	Direct Deposit	21.85
03/01/2024	Brittany Tuten	Direct Deposit	90.56
03/01/2024	Brittany Tuten	Direct Deposit	21.18
03/01/2024	DANIELLE L. CHYNOWETH	Direct Deposit	161.75
03/01/2024	DANIELLE L. CHYNOWETH	Direct Deposit	37.83
03/01/2024	DARCY SANDEFUR	Direct Deposit	8.95
03/01/2024	DARCY SANDEFUR	Direct Deposit	2.09
03/01/2024	Susan Davis	Direct Deposit	77.07

Cunningham Township Bills and Payroll February 5 through March 4, 2024

Date	Name	Memo	Paid Amount
03/01/2024	Susan Davis	Direct Deposit	18.02
03/01/2024	Nicole Philyaw	Direct Deposit	139.47
03/01/2024	Nicole Philyaw	Direct Deposit	32.62
03/01/2024	Ryan Donaldson	Direct Deposit	95.37
03/01/2024	Ryan Donaldson	Direct Deposit	22.30
Total 6060 · FICA			5,029.88
6070 · UNEMPLOYMENT COMP INS			
02/16/2024	Caelin Marie Muniz	Direct Deposit	1.42
02/16/2024	Ethan Garcia	Direct Deposit	1.43
02/16/2024	Jenny Goodwine	Direct Deposit	11.44
02/16/2024	JEN STRAUB	Direct Deposit	10.70
02/16/2024	Destiny Coffey	Direct Deposit	10.24
02/16/2024	LILYIA GARCIA	Direct Deposit	15.57
02/16/2024	JAZMINE HERNANDEZ	Direct Deposit	21.37
02/16/2024	MARTEL MILLER	Direct Deposit	14.18
02/16/2024	KYLE PATTERSON	Direct Deposit	2.95
02/16/2024	ELIZABETH PERRACHIONE	Direct Deposit	15.13
02/16/2024	Ioline Regibeau	Direct Deposit	12.92
02/16/2024	SHAYA . ROBINSON	Direct Deposit	14.45
02/16/2024	Brittany Tuten	Direct Deposit	14.11
02/16/2024	Susan Davis	Direct Deposit	11.97
02/16/2024	Nicole Philyaw	Direct Deposit	21.37
02/16/2024	Jada Harris	Direct Deposit	15.74
02/16/2024	TANMAYSINGH R RAJPUT	Direct Deposit	19.95
02/16/2024	WAYNE T WILLIAMS	Direct Deposit	17.56
02/16/2024	William Harris	Direct Deposit	12.35
02/16/2024	Ryan Donaldson	Direct Deposit	14.61
02/29/2024	JAZMINE HERNANDEZ	Direct Deposit	28.45
02/29/2024	KYLE PATTERSON	Direct Deposit	1.11
03/01/2024	Jada Harris	Direct Deposit	15.73
03/01/2024	TANMAYSINGH R RAJPUT	Direct Deposit	19.95
03/01/2024	WAYNE T WILLIAMS	Direct Deposit	17.55
03/01/2024	William Harris	Direct Deposit	12.35
03/01/2024	Caelin Marie Muniz	Direct Deposit	1.43
03/01/2024	Ethan Garcia	Direct Deposit	1.43
03/01/2024	Jenny Goodwine	Direct Deposit	11.11
03/01/2024	JEN STRAUB	Direct Deposit	6.16
03/01/2024	LILYIA GARCIA	Direct Deposit	15.76
03/01/2024	MARTEL MILLER	Direct Deposit	14.16
03/01/2024	ELIZABETH PERRACHIONE	Direct Deposit	15.12
03/01/2024	Ioline Regibeau	Direct Deposit	12.82
03/01/2024	SHAYA . ROBINSON	Direct Deposit	14.32
03/01/2024	Brittany Tuten	Direct Deposit	13.88
03/01/2024	Susan Davis	Direct Deposit	11.81
03/01/2024	Nicole Philyaw	Direct Deposit	21.37
03/01/2024	Ryan Donaldson	Direct Deposit	14.62
Total 6070 · UNEMPLOYMENT COMP INS			508.59
Total 6030 · PERSONNEL OTHER EXPENSES			18,194.95
6100 · ADMINISTRATION			
6110 · Training / Travel			
02/13/2024	JENNY GOODWINE.	Mileage Reimbursement	34.71
02/13/2024	MARTEL MILLER.	Street Outreach Mileage reimbursement	99.16
02/13/2024	SUSAN DAVIS.	Reimburse Mileage	8.04
02/13/2024	ILLINOIS PROPERTY ASSESSME...	Conferences & Exams J Harris	1,695.00
02/13/2024	ILLINOIS PROPERTY ASSESSME...	Conferences & Exams J Harris	1,615.00
02/13/2024	UNIVERSITY OF ILLINOIS	Social Work class Lilyia	15.00
Total 6110 · Training / Travel			3,466.91
6210 · Legal			
02/13/2024	GROSSER, FREDERIC - REG	ProService- Base Hours 2024 Jan	450.00
02/13/2024	GROSSER, FREDERIC - REG	ProService- Base Hours 2024 Jan	450.00
02/13/2024	GROSSER, FREDERIC - REG	ProService- Base Hours 2024 Jan	450.00
02/13/2024	GROSSER, FREDERIC - ADDL	ProService- Addl Hours 2024 Jan	491.67

Cunningham Township
Bills and Payroll
 February 5 through March 4, 2024

Date	Name	Memo	Paid Amount
02/13/2024	GROSSER, FREDERIC - ADDL	ProService- Addl Hours 2024 Jan	491.66
02/13/2024	GROSSER, FREDERIC - ADDL	ProService- Addl Hours 2024 Jan	491.67
	Total 6210 · Legal		2,825.00
	6215 · Admin Services		
02/05/2024	Idealist	Job listing	125.00
02/10/2024	Dropbox Sign - hellosign	signature software	20.00
02/29/2024	BUSEY BANK	Positive Pay Fee	20.00
02/29/2024	BUSEY BANK	Positive Pay Fee	20.00
03/04/2024	INDEED	Job listing	225.00
	Total 6215 · Admin Services		410.00
	6240 · Computer Service/Software		
02/05/2024	INTUIT	Quickbooks Time	18.00
02/05/2024	INTUIT	Quickbooks Time	138.00
02/05/2024	Built for Teams	Time-keeping software	40.00
02/13/2024	NEARMAP US, INC	Aerial imagery software	10,000.00
02/13/2024	MICRO SYSTEMS INT	Monthly Support Jan	100.00
02/13/2024	MICRO SYSTEMS INT	Monthly Support Jan	100.00
02/20/2024	Microsoft	MSFT 365	60.00
02/20/2024	Microsoft	MSFT 365	60.00
02/20/2024	Microsoft	MSFT 365	39.12
02/20/2024	Microsoft	MSFT 365	39.11
02/24/2024	Mailchimp	Email Platform Subscription	19.13
02/24/2024	Mailchimp	Email Platform Subscription	19.12
02/29/2024	GOOGLE	Google Workspace	144.00
03/04/2024	INTUIT	Quickbooks Time	10.00
03/04/2024	INTUIT	Quickbooks Time	130.00
	Total 6240 · Computer Service/Software		10,916.48
	6270 · Appraisals		
02/13/2024	WEBSTER & ASSOCIATES, INC	Appraisal	2,500.00
02/13/2024	HILCO REAL ESTATE APPRAISAL	Appraisal	3,500.00
	Total 6270 · Appraisals		6,000.00
	6283 · Janitorial		
02/13/2024	JJB Cleaning LLC	Office Cleaning	250.00
02/13/2024	JJB Cleaning LLC	Office Cleaning	250.00
02/13/2024	JJB Cleaning LLC	Office Cleaning	200.00
	Total 6283 · Janitorial		700.00
	6310 · Supplies		
02/05/2024	SAMS CLUB #8197	Supplies	75.45
02/05/2024	SAMS CLUB #8197	Supplies	75.45
02/07/2024	Amazon	Office Supplies	37.80
02/13/2024	STEVE BECKETT LAW OFFICE, LLC	Internet equipment for remote offices	234.75
	Total 6310 · Supplies		423.45
	6350 · Printing / Publishing		
02/13/2024	Watts Copy Systems	Printing Charges	30.07
02/13/2024	Watts Copy Systems	Printing Charges	30.07
	Total 6350 · Printing / Publishing		60.14
	6411 · Equipment Purchase		
02/13/2024	Watts Copy Systems	Copier lease	43.73
02/13/2024	Watts Copy Systems	Copier lease	43.73
	Total 6411 · Equipment Purchase		87.46
	6420 · Bldg Repairs/Maintenance		
	6421 · Bldg Repairs / Maint		
02/13/2024	JJB Cleaning LLC	ETH Apartment Cleaning	180.00
02/13/2024	JEFF TRAINOR	Grounds maintenance	130.00

Cunningham Township
Bills and Payroll
February 5 through March 4, 2024

Date	Name	Memo	Paid Amount
02/29/2024	Reliable Plumbing & Heating	206 Boiler repairs	203.26
	Total 6421 · Bldg Repairs / Maint		513.26
	6422 · Maintenance Reimbursements		
02/13/2024	JEFF TRAINOR	Reimburse Grounds maintenance supplies	16.67
	Total 6422 · Maintenance Reimbursements		16.67
	Total 6420 · Bldg Repairs/Maintenance		529.93
	6429 · Property Acquisition/Rent		
02/22/2024	NAPLETON'S URBANA IMPORTS	2024 Toyota Sienna Street Outreach Vehicle	49,299.03
02/28/2024	BECKETT PROPERTY TRUST	Office space rent 2024 March - June	4,000.00
	Total 6429 · Property Acquisition/Rent		53,299.03
	6430 · Utilities		
02/07/2024	TING	Case manager phone	28.18
02/13/2024	I3 Broadband	Internet	82.47
02/13/2024	I3 Broadband	Internet	82.47
02/20/2024	AMEREN ILLINOIS	205 W Green	175.53
02/20/2024	AMEREN ILLINOIS	205 W Green	175.53
03/01/2024	Fax.Plus	Fax Service	17.99
03/01/2024	VOLO	Internet	59.95
03/03/2024	OOMA INC	Phone Service	128.17
03/03/2024	OOMA INC	Phone Service	128.18
03/03/2024	OOMA INC	Phone Service	128.18
	Total 6430 · Utilities		1,006.65
	6520 · Vehicle Maintenance		
02/08/2024	SAMS CLUB #8197	Fuel for Street Outreach Car	16.00
02/15/2024	SAMS CLUB #8197	Fuel for Street Outreach Car	20.00
03/01/2024	SAMS CLUB #8197	Fuel for Street Outreach Car	21.02
	Total 6520 · Vehicle Maintenance		57.02
	6522 · Misc Expenses		
02/09/2024	Hinckley Springs	Water Cooler	27.65
02/09/2024	Hinckley Springs	Water Cooler	27.64
03/04/2024	CHAMPAIGN MOBILE METER	Miscellaneous Expense	1.25
	Total 6522 · Misc Expenses		56.54
	Total 6100 · ADMINISTRATION		79,838.61
	6700 · PROGRAMS		
	6799 · Other Assistance		
	6795 · Intern/Volunteer Program		
02/16/2024	Caelin Marie Muniz	Direct Deposit	150.00
02/16/2024	Ethan Garcia	Direct Deposit	150.00
03/01/2024	Caelin Marie Muniz	Direct Deposit	150.00
03/01/2024	Ethan Garcia	Direct Deposit	150.00
	Total 6795 · Intern/Volunteer Program		600.00
	6797 · Event Expenses		
02/05/2024	KENYA DUNN	Art Contest Winner	100.00
02/05/2024	AMITA PATEL	Art Contest Winner	100.00
02/05/2024	DAMIEN ERICKSON	Art Contest Winner	100.00
02/05/2024	ROHN KOESTER	Art Contest Winner	100.00
02/08/2024	Encanto Restaurant	Self Care Writing Workshop	151.81
02/09/2024	Art Coop Inc	Appreciation Cards	11.50
02/12/2024	A Taste of Both Worlds	Staff Appreciation	202.65
02/12/2024	A Taste of Both Worlds	Staff Appreciation	16.15
02/12/2024	A Taste of Both Worlds	Staff Appreciation	49.92
02/12/2024	SAN MIGUEL BAKERY	Staff Appreciation	26.42
02/12/2024	LA MIXTECA URBANA	Staff Appreciation	25.00
02/13/2024	ROSE PANEPINTO	Sign language interpretation Healing Harvest Event	165.00
02/13/2024	Independent Media Center	Reimburse Food for writing event 1/13/24	240.00

Cunningham Township
Bills and Payroll
February 5 through March 4, 2024

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
02/16/2024	Dubai Grill	Self Care Writing Workshop	169.71
02/26/2024	Dubai Grill	Self Care Writing Workshop	197.74
	Total 6797 · Event Expenses		1,655.90
	Total 6799 · Other Assistance		2,255.90
	Total 6700 · PROGRAMS		2,255.90
	Total Expense		166,806.29
	Net Ordinary Income		-10,412.85
	Net Income		-10,412.85

Cunningham Township
General Assistance Personal Allowances
 February 5 through March 4, 2024

Date	Memo	Paid Amount
Ordinary Income/Expense		
Expense		
6700 · PROGRAMS		
6720 · General Assistance		
6725 · GA Checks Disability		
02/05/2024	Interim GA 1/26/24-2/29/24	507.26
02/05/2024	Interim GA 1/23/24-2/29/24	548.39
02/05/2024	Interim GA 1/19/24-2/29/24	603.23
02/16/2024	Interim GA 1/31/24-2/29/24	438.71
02/16/2024	Interim GA 2/8/24-2/29/24	322.41
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	409.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA-Week 1	79.75
03/01/2024	3/1/24-3/31/24 GA-Week 2	79.75
03/01/2024	3/1/24-3/31/24 GA-Week 3	79.75
03/01/2024	3/1/24-3/31/24 GA-Week 4	79.75
03/01/2024	3/1/24-3/31/24 GA-Week 4	106.25
03/01/2024	3/1/24-3/31/24 GA-Week 3	106.25
03/01/2024	3/1/24-3/31/24 GA-Week 2	106.25
03/01/2024	3/1/24-3/31/24 GA-Week 1	106.25
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
Total 6725 · GA Checks Disability		20,141.50
6726 · Housing Allow. (GA) Vendor Pay		
02/26/2024	Housing First VA March	106.00
02/26/2024	Housing First SB March	102.00
02/26/2024	Housing First TB March	79.00

9:35 AM

03/20/24

Cash Basis

Cunningham Township
General Assistance Personal Allowances
February 5 through March 4, 2024

Date	Memo	Paid Amount
02/26/2024	Housing First WT March	106.00
02/26/2024	Housing First JH March	99.00
02/26/2024	Housing First DH March	106.00
02/26/2024	Housing First DK March	106.00
02/26/2024	Housing First RR March	106.00
02/26/2024	Housing First GS March	106.00
02/26/2024	Housing First BS March	106.00
02/26/2024	Housing First WT March	106.00
02/26/2024	Housing First FW March	92.00
02/26/2024	Housing First PW March	99.00
02/26/2024	Housing First BC March	16.00
02/26/2024	Housing First FW March	118.00
	Total 6726 · Housing Allow. (GA) Vendor Pay	1,453.00
	6727 · GA Employment / Education	
02/16/2024	Interim GA 2/09/23-2/29/24	307.76
02/16/2024	Interim GA 2/07/23-2/29/24	337.07
02/16/2024	Interim GA 2/05/23-2/29/24	366.38
02/16/2024	Interim GA 2/02/23-2/29/24	410.34
02/16/2024	Interim GA 1/30/23-2/29/24	452.42
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	425.00
03/01/2024	3/1/24-3/31/24 GA	1,275.00
	Total 6727 · GA Employment / Education	10,798.97
	Total 6720 · General Assistance	32,393.47
	Total 6700 · PROGRAMS	32,393.47
	Total Expense	32,393.47
	Net Ordinary Income	-32,393.47
	Net Income	-32,393.47

Cunningham Township
Additional Assistance
February 5 through March 4, 2024

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA Homeless Prevention			
02/08/2024	HIGHLAND GREEN, LLC	RA Arrears TR	1,470.00
02/08/2024	GREEN STREET REALTY	RA Arrears TH	1,475.00
02/08/2024	MICHAEL R MELVIN	RA Arrears KG	1,370.00
02/08/2024	JSJ Property Management	RA Arrears KP	701.00
02/08/2024	ASPEN COURT	RA Arrears TW	1,733.00
02/08/2024	URBANA PARC LLC	RA Arrears LD	728.85
02/08/2024	MARON HARRIS RENTALS	RA Arrears BS	3,500.00
02/08/2024	ZINDARS PROPERTY MANA...	RA Arrears MB	1,077.56
02/08/2024	AUSTIN RENTALS	RA Arrears TS	780.55
02/08/2024	ASPEN COURT	RA Arrears SB	2,505.00
02/08/2024	M2 PROPERTY GROUP	RA Arrears PL	2,082.25
02/08/2024	ZINDARS PROPERTY MANA...	RA Arrears SB	2,520.00
02/08/2024	ASPEN COURT	RA Arrears JP	2,021.89
02/08/2024	CRESTVIEW APARTMENTS ...	RA Arrears TK	2,800.00
02/08/2024	JSJ Property Management	RA Arrears GJ	1,695.00
02/08/2024	HOUSING AUTHORITY OF C...	RA Arrears JH	545.00
02/14/2024	CRESTVIEW APARTMENTS ...	RA Arrears TH	1,475.00
02/15/2024	CU PROPERTY MANAGMENT	RA Arrears DS	700.00
02/22/2024	CRYSTAL VIEW TOWNHOMES	RA Arrears TT	2,417.00
02/22/2024	NATALIE REICHERT	RA Arrears EN	1,130.00
02/23/2024	Ivanhoe Way LLC	RA Arrears TST	395.40
02/23/2024	CRYSTAL VIEW TOWNHOMES	RA Arrears SG	745.88
02/26/2024	MARON HARRIS RENTALS	RA Arrears BS	3,500.00
Total 6732 · RA Homeless Prevention			37,368.38
6733 · RA Move-in Assistance			
02/08/2024	SUNNYCREST MANOR APA...	RA Move-In Security Deposit CT	363.00
02/08/2024	SUNNYCREST MANOR APA...	RA Move-In Security Deposit CT	271.00
02/08/2024	TOWN & COUNTRY APARTM...	RA Move-In Security Deposit ST	860.00
02/08/2024	TIMOTHY MUHAMMAD	RA Move-In Rent AS	450.00
02/08/2024	TIMOTHY MUHAMMAD	RA Move-In Security Deposit AS	450.00
02/08/2024	SUNNYCREST MANOR APA...	RA Move-In CT	277.00
02/08/2024	SUNNYCREST MANOR APA...	RA Move-In CT	185.00
02/08/2024	TOWN & COUNTRY APARTM...	RA Move-In Rent ST	860.00
02/08/2024	MAXIMO BRIONES ESPINOZA	RA Move-In Rent + SD JM	3,960.00
02/16/2024	CRESTVIEW APARTMENTS ...	RA Move-In Rent TR	747.83
02/16/2024	CRESTVIEW APARTMENTS ...	RA Move-In Security Deposit TR	500.00
02/22/2024	GUSTAVO BAUTISTA	RA Move-In Rent PAD	2,800.00
02/22/2024	GUSTAVO BAUTISTA	RA Move-In Security Deposit PAD	1,400.00
02/22/2024	HIGHLAND GREEN, LLC	RA Move-In Rent TR	747.83
02/22/2024	HIGHLAND GREEN, LLC	RA Move-In Security Deposit TR	500.00
Total 6733 · RA Move-in Assistance			14,371.66
6734 · Tenant Based Rent Assist			
02/26/2024	DAVID MILLER	RRH Rent PR March	200.00
02/26/2024	ASPEN COURT	RRH Rent MW March	300.00
02/26/2024	PRAIRIE GREEN I	RRH Rent AM March	300.00
Total 6734 · Tenant Based Rent Assist			800.00
6735 · Emergency Housing Hotels			
02/05/2024	MOTEL 6 - URBANA	Emergency hotel housing BF	1,260.00
02/07/2024	MOTEL 6 - URBANA	Emergency hotel housing CT	1,260.00
02/13/2024	CHYNOWETH, DANIELLE	Reimburse ETH Hotel	602.22
02/16/2024	MOTEL 6 - URBANA	Emergency hotel housing MW	1,260.00
02/20/2024	MOTEL 6 - URBANA	Emergency hotel housing DJ	1,260.00
02/20/2024	MOTEL 6 - URBANA	Emergency hotel housing BD	1,260.00
02/29/2024	RODEWAY INN	Emergency hotel housing	1,125.00
02/29/2024	RODEWAY INN	Emergency hotel housing JN	1,125.00
02/29/2024	RODEWAY INN	Emergency hotel housing DD	1,350.00
02/29/2024	RODEWAY INN	Emergency hotel housing JJ	1,350.00
02/29/2024	RODEWAY INN	Emergency hotel housing PS	1,350.00

Cunningham Township
Additional Assistance
February 5 through March 4, 2024

Date	Name	Memo	Paid Amount
02/29/2024	RODEWAY INN	Emergency hotel housing EL	1,350.00
02/29/2024	RODEWAY INN	Emergency hotel housing JJ	1,035.00
02/29/2024	RODEWAY INN	Emergency hotel housing DD	1,350.00
02/29/2024	RODEWAY INN	Emergency hotel housing PS	1,350.00
02/29/2024	RODEWAY INN	Emergency hotel housing EL	1,350.00
03/01/2024	MOTEL 6 - URBANA	Emergency hotel housing BF	1,260.00
Total 6735 · Emergency Housing Hotels			20,897.22
Total 6730 · Housing Assistance			73,437.26
6799 · Other Assistance			
6728 · Outside Services			
02/08/2024	MARCO PRICE	Front Desk Help	380.12
02/14/2024	PROPRIO LS, LLC	Translation Services	70.15
02/22/2024	MARCO PRICE	Front Desk	967.98
02/26/2024	BEN MUELLER	SMASS Assistance	257.40
02/29/2024	CHAMPAIGN COUNTY HEAL...	Payroll Reimbursement ETH Support...	1,200.00
02/29/2024	CHAMPAIGN COUNTY HEAL...	Reimbursement ETH Hotels for Parti...	3,132.60
02/29/2024	CHAMPAIGN COUNTY HEAL...	Reimbursement ETH Hotels for Parti...	209.15
Total 6728 · Outside Services			6,217.40
6729 · Transportation Assistance			
02/20/2024	Uber	Ride for ETH participant	11.97
02/21/2024	ATLAS CAB	Ride for participant	31.65
02/21/2024	LYFT	Ride for participant	14.00
02/21/2024	LYFT	Ride for participant	14.00
02/21/2024	LYFT	Ride for participant	10.00
02/22/2024	LYFT	Ride for participant	8.99
02/23/2024	LYFT	Ride for participant	14.89
02/26/2024	LYFT	Ride for participant	11.73
Total 6729 · Transportation Assistance			117.23
6736 · Homeless Supplies			
02/13/2024	Amazon	Street Outreach Supplies	290.95
Total 6736 · Homeless Supplies			290.95
6737 · Program Supplies - Other			
02/05/2024	WALMART	Emergency Housing Supplies	109.89
02/05/2024	Amazon	ETH Supplies	57.96
02/05/2024	Amazon	ETH Supplies	179.98
02/07/2024	Amazon	ETH Supplies	27.69
02/07/2024	Amazon	ETH Supplies	19.98
02/09/2024	SAMS CLUB #8197	Emergency Family Housing Supplies	66.46
02/12/2024	Amazon	ETH Family Housing Supplies	1,039.08
02/12/2024	WALGREENS	ETH Supplies	116.09
02/13/2024	CASH	Quarters for laundry for ETH particip...	390.00
02/15/2024	WALMART	RRH Program Supplies	134.95
02/15/2024	WALMART	RRH Program Supplies	77.73
02/20/2024	WALMART	Emergency Housing Supplies	352.43
02/21/2024	ABBOTT ACRES	ETH application fee BF	30.00
02/26/2024	WALMART	Family Housing Supplies	279.62
02/26/2024	WALMART	Family Housing Supplies	26.04
Total 6737 · Program Supplies - Other			2,907.90
6738 · Food Assistance			
02/06/2024	FAMILY DOLLAR	ETH Family Housing Supplies - Groc...	21.95
02/13/2024	CHYNOWETH, DANIELLE	Reimburse ETH Food	62.46
02/13/2024	WALMART	ETH Food Supplies	75.68
02/29/2024	CHANNING MURRAY FOUND...	ETH Meal Kits	3,320.00
Total 6738 · Food Assistance			3,480.09
6739 · Program Utilities			
02/12/2024	AMEREN ILLINOIS	Utility payment for RRH client JJ	366.68
02/26/2024	AMEREN ILLINOIS	208 E California #4	200.49
02/26/2024	AMEREN ILLINOIS	208 E California #3	140.26

Cunningham Township
Additional Assistance
 February 5 through March 4, 2024

Date	Name	Memo	Paid Amount
02/26/2024	AMEREN ILLINOIS	208 E California #2	189.41
02/26/2024	AMEREN ILLINOIS	208 E California #1	176.42
02/26/2024	AMEREN ILLINOIS	206 E California #4	241.48
02/26/2024	AMEREN ILLINOIS	206 E California #2	206.69
02/26/2024	AMEREN ILLINOIS	206 E California #3	71.97
02/26/2024	AMEREN ILLINOIS	206 E California #1	141.29
02/28/2024	IL AMERICAN WATER CO	Utility payment for RRH client PR	38.25
02/29/2024	IL AMERICAN WATER CO	206 E California #2	99.27
02/29/2024	IL AMERICAN WATER CO	206 E California #3	56.53
02/29/2024	IL AMERICAN WATER CO	206 E California #4	90.14
02/29/2024	IL AMERICAN WATER CO	208 E California #1	26.78
02/29/2024	IL AMERICAN WATER CO	208 E California #2	65.04
02/29/2024	IL AMERICAN WATER CO	208 E California #3	35.94
02/29/2024	IL AMERICAN WATER CO	208 E California #4	28.31
03/01/2024	IL AMERICAN WATER CO	206 E California #1	44.33
Total 6739 · Program Utilities			2,219.28
6779 · Utility Assistance			
02/08/2024	IL AMERICAN WATER CO	Utility payment for client	329.15
02/20/2024	IL AMERICAN WATER CO	Utility payment for client	228.91
Total 6779 · Utility Assistance			558.06
6770 · Angel Donor Expenses			
02/07/2024	Amazon	Participant Supplies	111.83
02/13/2024	CASH	Quarters for laundry for participants	10.00
02/19/2024	VERMILLION HOUSING AUT...	RA Arrears DJ	587.00
02/21/2024	GEFEN PROPERTY GROUP	Application fee MJ	25.00
02/21/2024	Salt and Light	Client Assistance - Housewarming pr...	222.90
03/04/2024	MHC HUD II C	RA Move-In Rent DD	80.00
03/04/2024	MHC HUD II C	RA Move-In Security Deposit DD	92.00
Total 6770 · Angel Donor Expenses			1,128.73
6797 · Event Expenses			
02/05/2024	KENYA DUNN	Art Contest Winner	100.00
02/05/2024	AMITA PATEL	Art Contest Winner	100.00
02/05/2024	DAMIEN ERICKSON	Art Contest Winner	100.00
02/05/2024	ROHN KOESTER	Art Contest Winner	100.00
02/08/2024	Encanto Restaurant	Self Care Writing Workshop	151.81
02/09/2024	Art Coop Inc	Appreciation Cards	11.50
02/12/2024	A Taste of Both Worlds	Staff Appreciation	202.65
02/12/2024	A Taste of Both Worlds	Staff Appreciation	16.15
02/12/2024	A Taste of Both Worlds	Staff Appreciation	49.92
02/12/2024	SAN MIGUEL BAKERY	Staff Appreciation	26.42
02/12/2024	LA MIXTECA URBANA	Staff Appreciation	25.00
02/13/2024	ROSE PANEPINTO	Sign language interpretation Healing ...	165.00
02/13/2024	Independent Media Center	Reimburse Food for writing event 1/1...	240.00
02/16/2024	Dubai Grill	Self Care Writing Workshop	169.71
02/26/2024	Dubai Grill	Self Care Writing Workshop	197.74
Total 6797 · Event Expenses			1,655.90
Total 6799 · Other Assistance			18,575.54
Total 6700 · PROGRAMS			92,012.80
Total Expense			92,012.80
Net Ordinary Income			-92,012.80
Net Income			-92,012.80



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 March, 2024

Town Bills Report

- Town Fund: \$65,030.04
- General Assistance Fund: \$225,665.55
- TOTAL expenditures: \$290,695.59

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.

- **General Assistance cases past month:**
 - 35 new applications submitted during February
 - 73 active
 - 47 on Disability (SSI/SSDI) track
 - 15 on Education and Employment track
 - 2 on TANF track
 - 7 are temporarily exempt from work requirements
 - 1 on Housing First track
 - 15 homeless
 - 41 identify as cis-male, 30 as cis-female, 1 transgender male/female, and 1 non-binary
 - 8 cases closed for February 2024
- **Social Security Support**
 - 11 assisted with SSA navigation this fiscal year, 4 have just begun the application process
 - Currently screening 3 individuals with SOAR application assistance.
 - 9 awarded SSI/SSDI this FY

- **Housing Navigation & Supportive Services**

- Several General Assistance team members met with Care Horizon - Adult Protective Services. The purpose of the meeting was for each organization to orient one another to their services and to coordinate care better, learn how to make reports and ensure the safety of participants who may be at risk of abuse and/or neglect.
- 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 participant 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 \$796,487 in rental assistance
- In February we spent \$51,739 on rental assistance to help 30 households. This is up from 9 in January.
- \$244,793 spent this FY to date on RA out of a \$178,000 budget.
- We will manage this over budget expense by using underspending in GA and accelerating Urbana ARPA spendings. We have cut spending back to no more than 2 months rent.

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: 572 participants representing 331 households helped to apply (since program start 7/2020).

150 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: 95 homeless households (since program start 2/2021)
- Last month served: 2 homeless households

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 200 residents (since program start 9/2021)
- Last month served: 27 households representing 44 residents actively sleeping outdoors.
- Three people were connected with substance abuse rehabilitation services over the past week as a part of an ongoing effort to connect people to substance abuse related services through our street outreach program.

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: 140 families referred including 353 children (since program start 4/21/22)
- 8 families including 18 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: 63 households representing 76 residents (since program start 6/2020 date)
- Last month served: 17 households were sheltered in a hotel.
- One disabled, senior participant has not officially been on a lease in over 25 years. Despite continually being denied subsidized housing options, they are working tirelessly

with their case worker to get their life back on track. They have worked hard on receiving some long-overdue medical care, securing a financial counselor, saving money, getting set up with MTD's Paratransit, and updating their vital documents (ID, birth certificate, social security card) – all things that will make it more likely that they will be successful in the long-term once they move into permanent housing.

- Another participant recently finished receiving chemo on their healing journey with cancer. After healing for the last month, they have finally received the OK from their doctor to work again. They have been tirelessly applying for jobs and hope to one day soon earn enough income to sign a new lease in their name.

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, was awarded Social Security benefits for her two disabled children, and utilized a lot of community support.*
- *A mother has achieved full time employment and is working to provide stability for her three children.*
- *A mother with four children is thriving in her job and making plans to ramp up the hours she spends working.*

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: 77 households including 87 adults and 145 children served (since program start July 2020)
- Last month served: 6 families.
 - 1 family exited to family contacts.
- One mother noted in her weekly check in that Cunningham Township and her case manager has really been a source of support during such a difficult time for her and her children.

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 households served
 - February: 4 households served
- To date served: 469 households (since program start 11/2020)

Transportation

- To date served:
 - Annual: 167 total or \$10,020 (since MTD began to charge bus fare again 7/2021).
 - DASH: 75 passes, saving Township (\$4,480)
- Last month served:
 - Annual: 5 annual bus passes last month at \$60 each
 - Month: 1 month pass last month at \$20

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 birth certificates, mattresses, 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 February since December 21, 2018: \$300,518
- Total Angel Donor funds received in this fiscal year since July 1, 2023: \$28,745
- Total Angel Donor funds received through February 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 12 participants in the first two cohorts. Each trainer will receive a laptop and 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.

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 February, we served 166 households (an 18% decrease from January)**
 - 49 households served by Hope Center through RIDE United
 - 43 deliveries were completed by the Channing Murray Foundation to homeless households
 - 4 households served by Wesley Food Pantry through RIDE United
 - In total, the Bucket Brigade serviced 220 individuals:
 - 173 adults
 - 47 children
- **February stats:**
 - In addition to food delivery, we assisted 23 individuals at our door experiencing immediate food need
 - Received 12 referrals from partner organizations including PACE, RPC, CCHCC, and LifeLinks.
 - Connected 8 households with our Food Access Guides and/or connected them with other food pantries.
 - Demographic information:
 - Over 82% of Food Assistance recipients are current or former participants of Township
 - Nearly 87% of recipients are residents of Urbana
 - Almost 52% of all recipients were of a racial minority (26.5% were white and another 21% had unknown racial identities)

The Urbana Champaign Independent Media Center presents



PUBLIC SAFETY FORUM #2

Optional RSVP:



**Sunday, Mar. 24th, 4-6pm
202 S Broadway Avenue**

FREE & OPEN TO THE PUBLIC

Alternative response models to 911

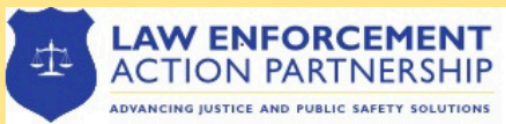
Guest Speakers:



Daut'e Martin Chief Tom Thompson

Agenda:

- 4:00 - Welcome, Dr. Gus Wood
- 4:05 - Presentation by Law Enforcement Action Partnership
- 4:35 - Summary of Berry Dunn Report
- 4:45 - Township Proposal for Community-Responder Model
- 5:00 - Break-out discussion groups
- 5:45 - Report-back



**SNACKS PROVIDED
MASKS AVAILABLE & WELCOME**

Our ramp is located at the south entrance. Childcare available (please RSVP by 5pm, Wed, 3/20) at www.ucimc.org/safetyforum2 or call 217-344-8820



Resolution No. T2024-03-001R:

Resolution Authorizing the Supervisor Project Support Grant Agreement with Urbana Rotary for Solidarity Gardens Free Plot Program

WHEREAS, the Solidarity Gardens CU is a project spearheaded during the pandemic by Cunningham Township in collaboration with Sola Gratia and other partners as a project to reduce food insecurity in Champaign-Urbana by supporting existing and new gardens to produce food to residents facing food insecurity; and

WHEREAS, Solidarity Gardens has been seeking support for its Free Plot program which aims to empower immigrant and low-income households who are interested in gardening as a means of developing self-sufficiency and food security for themselves. Although gardening is a valuable way of developing skills and accessing culturally appropriate foods, these individuals often experience barriers in accessing traditional home gardening opportunities due to lack of space, available funds, tools, or knowledge of available resources. Solidarity Garden’s facilitate access to land, funding, tools, supplies, and technical assistance so that our immigrant and low-income neighbors can develop gardening skills and feed themselves; and

WHEREAS, Urbana Rotary has pledged \$2000.00 (two thousand dollars) to support the Solidarity Gardens Free Plot Program.

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham that the Resolution authorizing the Township Supervisor to sign the attached Project Support Grant Agreement with Urbana Rotary for Solidarity Gardens Free Plot Program in the amount of \$2000.00 and the Board authorizes the Supervisor of the Town of Cunningham to sign said agreements.

Approved this March 25, 2024 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

Darcy Sandefur, Town Clerk

Diane Wolfe Marlin, Chair

**NOTICE OF DECENNIAL COMMITTEE MEETING
OF THE CUNNINGHAM TOWNSHIP BOARD
URBANA, ILLINOIS**

The Cunningham Township, Urbana, Illinois, will hold a Decennial Committee meeting at 6:30 p.m. on Monday, March 25, 2024, as part of the regularly scheduled Cunningham Township Board meeting. Public input can also be provided via email to supervisor@cunninghamtownship.org.

All interested citizens and organizations are encouraged to attend. Persons attending the hearing shall have the right to provide written and oral comments and suggestions.

AGENDA

- I. Call to Order and Roll Call**
- II. Public Input**
- III. Presentation of Findings**
- IV. Adjournment**

Darcy Sandefur
Township Clerk