

**CUNNINGHAM TOWNSHIP
BOARD**

Monday, June 10, 2024

6:30 p.m.

400S. Vine Street, Urbana, IL 61801

AGENDA

1. **ROLL CALL**
2. **APPROVAL OF MINUTES**
3. **ADDITIONS TO THE AGENDA**
4. **PRESENTATIONS AND 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. **Decennial Committee**
 - i. **Call to Order**
 - ii. **Public Input**
 - iii. **Approval of Champaign County Townships Comprehensive Report and Recommendations for delivery to the Champaign County Executive and Board**
 - iv. **Adjournment**
9. **ADJOURNMENT**

Cunningham Township Income and Expenses by Division May 4 through June 2, 2024

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4009 · TAXES					
4010 · Property Tax	118,024.59	0.00	118,024.59	162,986.35	281,010.94
4012 · PPRT - Personal Property Tax	5,325.16	0.00	5,325.16	5,325.16	10,650.32
Total 4009 · TAXES	<u>123,349.75</u>	<u>0.00</u>	<u>123,349.75</u>	<u>168,311.51</u>	<u>291,661.26</u>
4020 · GRANTS	0.00	0.00	0.00	262,504.02	262,504.02
4030 · SSI Reimbursements	0.00	0.00	0.00	4,723.55	4,723.55
4035 · DONATIONS AND GIFTS					
4036 · Solidarity Gardens	0.00	0.00	0.00	5,000.00	5,000.00
4038 · Angel Donor - Paypal	0.00	0.00	0.00	785.57	785.57
4039 · Angel Donor - Cash and Checks	0.00	0.00	0.00	100.00	100.00
Total 4035 · DONATIONS AND GIFTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,885.57</u>	<u>5,885.57</u>
4050 · OTHER INCOME					
4041 · Interest Income	6,242.26	0.00	6,242.26	6,242.27	12,484.53
Total 4050 · OTHER INCOME	<u>6,242.26</u>	<u>0.00</u>	<u>6,242.26</u>	<u>6,242.27</u>	<u>12,484.53</u>
Total Income	<u>129,592.01</u>	<u>0.00</u>	<u>129,592.01</u>	<u>447,666.92</u>	<u>577,258.93</u>
Gross Profit	129,592.01	0.00	129,592.01	447,666.92	577,258.93
Expense					
6000 · SALARIES	14,166.70	19,620.00	33,786.70	32,023.51	65,810.21
6030 · PERSONNEL OTHER EXPENSES	4,364.70	3,856.59	8,221.29	9,740.02	17,961.31
6100 · ADMINISTRATION					
6110 · Training / Travel	174.44	0.00	174.44	169.29	343.73
6215 · Admin Services	20.00	2,500.00	2,520.00	120.00	2,640.00
6230 · Dues / Subscriptions	100.00	0.00	100.00	0.00	100.00
6240 · Computer Service/Software	739.35	646.20	1,385.55	719.39	2,104.94
6260 · General Insurance	7,913.33	0.00	7,913.33	3,956.67	11,870.00
6310 · Supplies	24.48	54.65	79.13	858.08	937.21
6350 · Printing / Publishing	0.00	0.00	0.00	579.92	579.92
6411 · Equipment Purchase	1,042.00	3,674.20	4,716.20	0.00	4,716.20
6420 · Bldg Repairs/Maintenance	725.95	0.00	725.95	949.52	1,675.47
6429 · Property Acquisition/Rent	0.00	6,000.00	6,000.00	1,375.00	7,375.00
6430 · Utilities	258.08	59.95	318.03	293.52	611.55
6520 · Vehicle Maintenance	0.00	0.00	0.00	101.03	101.03
6522 · Misc Expenses	36.34	0.00	36.34	36.35	72.69
Total 6100 · ADMINISTRATION	<u>11,033.97</u>	<u>12,935.00</u>	<u>23,968.97</u>	<u>9,158.77</u>	<u>33,127.74</u>
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	34,212.63	34,212.63
6730 · Housing Assistance	0.00	0.00	0.00	51,604.61	51,604.61
6799 · Other Assistance					
6728 · Outside Services	0.00	0.00	0.00	16,142.26	16,142.26
6729 · Transportation Assistance	0.00	0.00	0.00	389.95	389.95
6736 · Homeless Supplies	0.00	0.00	0.00	2,311.91	2,311.91
6737 · Program Supplies - Other	0.00	0.00	0.00	6,582.15	6,582.15
6738 · Food Assistance	0.00	0.00	0.00	4,965.86	4,965.86
6739 · Program Utilities	0.00	0.00	0.00	2,060.12	2,060.12
6779 · Utility Assistance	0.00	0.00	0.00	11,679.09	11,679.09
6770 · Angel Donor Expenses	0.00	0.00	0.00	1,399.02	1,399.02
6778 · Solidarity Gardens	221.00	0.00	221.00	1,912.98	2,133.98
6795 · Intern/Volunteer Program	0.00	0.00	0.00	1,200.00	1,200.00
6797 · Event Expenses	0.00	0.00	0.00	73.06	73.06
6798 · Other Grants	5,000.00	0.00	5,000.00	0.00	5,000.00
Total 6799 · Other Assistance	<u>5,221.00</u>	<u>0.00</u>	<u>5,221.00</u>	<u>48,716.40</u>	<u>53,937.40</u>
Total 6700 · PROGRAMS	<u>5,221.00</u>	<u>0.00</u>	<u>5,221.00</u>	<u>134,533.64</u>	<u>139,754.64</u>
Total Expense	<u>34,786.37</u>	<u>36,411.59</u>	<u>71,197.96</u>	<u>185,455.94</u>	<u>256,653.90</u>
Net Ordinary Income	<u>94,805.64</u>	<u>-36,411.59</u>	<u>58,394.05</u>	<u>262,210.98</u>	<u>320,605.03</u>
Net Income	<u>94,805.64</u>	<u>-36,411.59</u>	<u>58,394.05</u>	<u>262,210.98</u>	<u>320,605.03</u>

Cunningham Township Bills and Payroll May 4 through June 2, 2024

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4009 · TAXES			
4010 · Property Tax			
05/31/2024	CHAMPAIGN COUNTY	Property Tax Distribution 1	162,986.35
05/31/2024	CHAMPAIGN COUNTY	Property Tax Distribution 1	118,024.59
Total 4010 · Property Tax			281,010.94
4012 · PPRT - Personal Property Tax			
05/16/2024	STATE OF ILLINOIS	Personal Property Tax April	5,325.16
05/16/2024	STATE OF ILLINOIS	Personal Property Tax April	5,325.16
Total 4012 · PPRT - Personal Property Tax			10,650.32
Total 4009 · TAXES			291,661.26
4020 · GRANTS			
05/06/2024	STATE OF ILLINOIS	ETH 2024 Feb	59,689.00
05/16/2024	CHAMPAIGN COUNTY	Champaign Co ARPA Housing Asst #1 July - Dec	72,308.84
05/28/2024	STATE OF ILLINOIS	ETH 2024 March	69,883.00
05/31/2024	STATE OF ILLINOIS	ESG Mar FY24	6,226.00
05/31/2024	STATE OF ILLINOIS	ESG Mar FY24	2,015.32
05/31/2024	STATE OF ILLINOIS	ESG Mar FY24	268.96
05/31/2024	CITY OF URBANA	Urbana ARPA 2023 Jan - Mar	52,112.90
Total 4020 · GRANTS			262,504.02
4030 · SSI Reimbursements			
05/06/2024	STATE OF ILLINOIS	SSI Reimbursement JD	3,958.55
05/06/2024	STATE OF ILLINOIS	SSI Reimbursement PC	765.00
Total 4030 · SSI Reimbursements			4,723.55
4035 · DONATIONS AND GIFTS			
4036 · Solidarity Gardens			
05/15/2024		Solidarity Gardens Grant	5,000.00
Total 4036 · Solidarity Gardens			5,000.00
4038 · Angel Donor - Paypal			
05/07/2024	Susan Hopkins	Angel Donor Donation	100.00
05/07/2024	Megan Kuhlenschmidt	Angel Donor Donation	10.00
05/07/2024	Michael Folk	Angel Donor Donation	500.00
05/07/2024	Jennifer Roth	Angel Donor Donation	25.00
05/07/2024	Stacey Robinson	Angel Donor Donation	20.00
05/07/2024	Jon Hoekstra	Angel Donor Donation	4.00
05/07/2024	Aman Aulakh	Angel Donor Donation	100.00
05/07/2024	Brian Dunn	Angel Donor Donation	5.00
05/07/2024	Lauren Quinn	Angel Donor Donation	10.00
05/07/2024	Tom Ackerman	Angel Donor Donation	40.00
05/07/2024	PAYPAL	PayPal Fees	-28.43
Total 4038 · Angel Donor - Paypal			785.57
4039 · Angel Donor - Cash and Checks			
05/06/2024	ANON - Whitney Street	Angel Fund Donation	50.00
05/31/2024	ANON - Whitney Street	Angel Fund Donation	50.00
Total 4039 · Angel Donor - Cash and Checks			100.00
Total 4035 · DONATIONS AND GIFTS			5,885.57
4050 · OTHER INCOME			
4041 · Interest Income			
05/31/2024	BUSEY BANK	Interest Income	1,085.91
05/31/2024	BUSEY BANK	Interest Income	1,085.90
05/31/2024	ILLINOIS FUNDS	Interest Income	5,156.36
05/31/2024	ILLINOIS FUNDS	Interest Income	5,156.36

Cunningham Township Bills and Payroll May 4 through June 2, 2024

Date	Name	Memo	Paid Amount
	Total 4041 · Interest Income		12,484.53
	Total 4050 · OTHER INCOME		12,484.53
	Total Income		577,258.93
	Gross Profit		577,258.93
	Expense		
	6000 · SALARIES		
	6010 · SUPERVISOR'S SALARY		
05/10/2024	DANIELLE L. CHYNOWETH	Direct Deposit	2,735.00
05/24/2024	DANIELLE L. CHYNOWETH	Direct Deposit	2,735.00
	Total 6010 · SUPERVISOR'S SALARY		5,470.00
	6011 · ASSESSOR'S SALARY		
05/10/2024	Ivana Owona	Direct Deposit	2,735.00
05/24/2024	Ivana Owona	Direct Deposit	2,735.00
	Total 6011 · ASSESSOR'S SALARY		5,470.00
	6012 · CLERK'S SALARY		
05/10/2024	DARCY SANDEFUR	Direct Deposit	144.46
05/24/2024	DARCY SANDEFUR	Direct Deposit	144.46
	Total 6012 · CLERK'S SALARY		288.92
	6013 · SALARIES - OTHERS		
05/10/2024	Jenny Goodwine	Direct Deposit	1,160.25
05/10/2024	Jenny Goodwine	Direct Deposit	94.50
05/10/2024	JEN STRAUB	Direct Deposit	886.60
05/10/2024	Destiny Coffey	Direct Deposit	1,152.84
05/10/2024	Ryan Donaldson	Direct Deposit	1,105.50
05/10/2024	Ryan Donaldson	Direct Deposit	374.00
05/10/2024	Ryan Donaldson	Direct Deposit	77.00
05/10/2024	LILYIA GARCIA	Direct Deposit	1,811.75
05/10/2024	Sophie Kish	Direct Deposit	1,314.75
05/10/2024	MARTEL MILLER	Direct Deposit	1,636.80
05/10/2024	ELIZABETH PERRACHIONE	Direct Deposit	1,399.13
05/10/2024	ELIZABETH PERRACHIONE	Direct Deposit	193.38
05/10/2024	Ioline Regibeau	Direct Deposit	1,420.04
05/10/2024	Ioline Regibeau	Direct Deposit	34.24
05/10/2024	SHAYA . ROBINSON	Direct Deposit	1,250.70
05/10/2024	SHAYA . ROBINSON	Direct Deposit	154.00
05/10/2024	SHAYA . ROBINSON	Direct Deposit	154.00
05/10/2024	Brittany Tuten	Direct Deposit	1,481.97
05/10/2024	Susan Davis	Direct Deposit	1,267.64
05/10/2024	Nicole Philyaw	Direct Deposit	2,116.15
05/10/2024	Nicole Philyaw	Direct Deposit	193.85
05/10/2024	Jada Harris	Direct Deposit	1,675.00
05/10/2024	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
05/10/2024	WAYNE T WILLIAMS	Direct Deposit	2,000.00
05/10/2024	William Harris	Direct Deposit	1,300.00
05/24/2024	Jada Harris	Direct Deposit	1,675.00
05/24/2024	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
05/24/2024	WAYNE T WILLIAMS	Direct Deposit	2,000.00
05/24/2024	William Harris	Direct Deposit	1,300.00
05/24/2024	Susan Davis	Direct Deposit	1,295.14
05/24/2024	Nicole Philyaw	Direct Deposit	2,080.31
05/24/2024	Nicole Philyaw	Direct Deposit	229.69
05/24/2024	Jenny Goodwine	Direct Deposit	1,431.57
05/24/2024	JEN STRAUB	Direct Deposit	1,000.34
05/24/2024	Destiny Coffey	Direct Deposit	1,271.79
05/24/2024	Destiny Coffey	Direct Deposit	94.97
05/24/2024	Ryan Donaldson	Direct Deposit	1,565.74
05/24/2024	LILYIA GARCIA	Direct Deposit	1,806.25
05/24/2024	LILYIA GARCIA	Direct Deposit	12.50
05/24/2024	Sophie Kish	Direct Deposit	1,337.44
05/24/2024	MARTEL MILLER	Direct Deposit	1,610.84

Cunningham Township
Bills and Payroll
May 4 through June 2, 2024

Date	Name	Memo	Paid Amount
05/24/2024	ELIZABETH PERRACHIONE	Direct Deposit	1,326.33
05/24/2024	ELIZABETH PERRACHIONE	Direct Deposit	273.00
05/24/2024	Ioline Regibeau	Direct Deposit	1,272.64
05/24/2024	Ioline Regibeau	Direct Deposit	164.41
05/24/2024	SHAYA . ROBINSON	Direct Deposit	1,479.06
05/24/2024	SHAYA . ROBINSON	Direct Deposit	64.90
05/24/2024	Brittany Tuten	Direct Deposit	1,534.68
05/24/2024	Brittany Tuten	Direct Deposit	75.60
05/31/2024	Ioline Regibeau	Class May ESG Salary	-269.00
05/31/2024	Ioline Regibeau	Class May ESG Salary	269.00
05/31/2024	MARTEL MILLER	Class May ESG Salary	-2,306.00
05/31/2024	MARTEL MILLER	Class May ESG Salary	2,306.00
05/31/2024	JEN STRAUB	Class May ESG Salary	-1,514.00
05/31/2024	JEN STRAUB	Class May ESG Salary	1,514.00
Total 6013 · SALARIES - OTHERS			53,356.29
6020 · BOARD'S SALARY			
05/24/2024	Chaundra Bishop	Direct Deposit	175.00
05/24/2024	Christopher Evans		175.00
05/24/2024	James Quisenberry	Direct Deposit	175.00
05/24/2024	Jaya Kolisetty	Direct Deposit	175.00
05/24/2024	Maryalice Wu	Direct Deposit	175.00
05/24/2024	Phyllis Grace Wilken	Direct Deposit	175.00
05/24/2024	Shirese Hursey		175.00
Total 6020 · BOARD'S SALARY			1,225.00
Total 6000 · SALARIES			65,810.21
6030 · PERSONNEL OTHER EXPENSES			
6009 · PAYROLL EXPENSES			
05/09/2024	QuickBooks Payroll Service	Fee for 13 direct deposit(s) at \$4.00 each	52.00
05/09/2024	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$4.00 each	16.00
05/09/2024	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
05/09/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
05/23/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
05/23/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
05/23/2024	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$4.00 each	16.00
05/23/2024	QuickBooks Payroll Service	Fee for 13 direct deposit(s) at \$4.00 each	52.00
05/23/2024	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
Total 6009 · PAYROLL EXPENSES			199.50
6040 · HEALTH INSURANCE			
05/10/2024	Destiny Coffey	Direct Deposit	349.95
05/10/2024	Ryan Donaldson	Direct Deposit	395.98
05/10/2024	LILYIA GARCIA	Direct Deposit	329.66
05/10/2024	Sophie Kish	Direct Deposit	323.69
05/10/2024	MARTEL MILLER	Direct Deposit	926.26
05/10/2024	Ioline Regibeau	Direct Deposit	329.66
05/10/2024	SHAYA . ROBINSON	Direct Deposit	393.41
05/10/2024	Brittany Tuten	Direct Deposit	322.40
05/10/2024	DANIELLE L. CHYNOWETH	Direct Deposit	846.69
05/10/2024	Nicole Philyaw	Direct Deposit	657.70
05/10/2024	Ivana Owona	Direct Deposit	323.69
05/10/2024	Jada Harris	Direct Deposit	322.40
05/10/2024	TANMAYSINGH R RAJPUT	Direct Deposit	365.93
05/24/2024	Ivana Owona	Direct Deposit	323.69
05/24/2024	Jada Harris	Direct Deposit	322.40
05/24/2024	TANMAYSINGH R RAJPUT	Direct Deposit	365.92
05/24/2024	DANIELLE L. CHYNOWETH	Direct Deposit	846.69
05/24/2024	Nicole Philyaw	Direct Deposit	657.69
05/24/2024	Destiny Coffey	Direct Deposit	349.94
05/24/2024	Ryan Donaldson	Direct Deposit	395.98
05/24/2024	LILYIA GARCIA	Direct Deposit	329.66
05/24/2024	Sophie Kish	Direct Deposit	323.69
05/24/2024	MARTEL MILLER	Direct Deposit	926.25
05/24/2024	Ioline Regibeau	Direct Deposit	329.66

Cunningham Township
Bills and Payroll
May 4 through June 2, 2024

Date	Name	Memo	Paid Amount
05/24/2024	SHAYA . ROBINSON	Direct Deposit	393.40
05/24/2024	Brittany Tuten	Direct Deposit	322.40
05/25/2024	Flexible Benefit Service	Health Insurance Admin Fees	13.33
05/25/2024	Flexible Benefit Service	Health Insurance Admin Fees	13.33
05/25/2024	Flexible Benefit Service	Health Insurance Admin Fees	13.34
Total 6040 · HEALTH INSURANCE			11,814.79
6050 · IMRF			
05/10/2024	Jenny Goodwine	Direct Deposit	21.33
05/10/2024	JEN STRAUB	Direct Deposit	15.07
05/10/2024	Destiny Coffey	Direct Deposit	19.60
05/10/2024	Ryan Donaldson	Direct Deposit	26.46
05/10/2024	LILYIA GARCIA	Direct Deposit	30.80
05/10/2024	Sophie Kish	Direct Deposit	22.35
05/10/2024	MARTEL MILLER	Direct Deposit	27.83
05/10/2024	ELIZABETH PERRACHIONE	Direct Deposit	27.07
05/10/2024	Ioline Regibeau	Direct Deposit	24.72
05/10/2024	SHAYA . ROBINSON	Direct Deposit	26.50
05/10/2024	Brittany Tuten	Direct Deposit	25.19
05/10/2024	DANIELLE L. CHYNOWETH	Direct Deposit	46.50
05/10/2024	Susan Davis	Direct Deposit	21.55
05/10/2024	Nicole Philyaw	Direct Deposit	39.27
05/10/2024	Ivana Owona	Direct Deposit	46.50
05/10/2024	Jada Harris	Direct Deposit	28.48
05/10/2024	TANMAYSINGH R RAJPUT	Direct Deposit	35.70
05/10/2024	WAYNE T WILLIAMS	Direct Deposit	34.00
05/24/2024	Ivana Owona	Direct Deposit	46.50
05/24/2024	Jada Harris	Direct Deposit	28.48
05/24/2024	TANMAYSINGH R RAJPUT	Direct Deposit	35.70
05/24/2024	WAYNE T WILLIAMS	Direct Deposit	34.00
05/24/2024	DANIELLE L. CHYNOWETH	Direct Deposit	46.50
05/24/2024	Susan Davis	Direct Deposit	22.02
05/24/2024	Nicole Philyaw	Direct Deposit	39.27
05/24/2024	Jenny Goodwine	Direct Deposit	24.34
05/24/2024	JEN STRAUB	Direct Deposit	17.01
05/24/2024	Destiny Coffey	Direct Deposit	23.23
05/24/2024	Ryan Donaldson	Direct Deposit	26.62
05/24/2024	LILYIA GARCIA	Direct Deposit	30.92
05/24/2024	Sophie Kish	Direct Deposit	22.74
05/24/2024	MARTEL MILLER	Direct Deposit	27.38
05/24/2024	ELIZABETH PERRACHIONE	Direct Deposit	27.19
05/24/2024	Ioline Regibeau	Direct Deposit	24.43
05/24/2024	SHAYA . ROBINSON	Direct Deposit	26.25
05/24/2024	Brittany Tuten	Direct Deposit	27.37
Total 6050 · IMRF			1,048.87
6060 · FICA			
05/10/2024	Caelin Marie Muniz	Direct Deposit	12.40
05/10/2024	Caelin Marie Muniz	Direct Deposit	2.90
05/10/2024	Ethan Garcia	Direct Deposit	12.40
05/10/2024	Ethan Garcia	Direct Deposit	2.90
05/10/2024	Jenny Goodwine	Direct Deposit	77.80
05/10/2024	Jenny Goodwine	Direct Deposit	18.20
05/10/2024	JEN STRAUB	Direct Deposit	54.97
05/10/2024	JEN STRAUB	Direct Deposit	12.86
05/10/2024	Destiny Coffey	Direct Deposit	70.63
05/10/2024	Destiny Coffey	Direct Deposit	16.52
05/10/2024	Ryan Donaldson	Direct Deposit	95.34
05/10/2024	Ryan Donaldson	Direct Deposit	22.29
05/10/2024	LILYIA GARCIA	Direct Deposit	109.94
05/10/2024	LILYIA GARCIA	Direct Deposit	25.71
05/10/2024	Sophie Kish	Direct Deposit	76.54
05/10/2024	Sophie Kish	Direct Deposit	17.90
05/10/2024	MARTEL MILLER	Direct Deposit	98.38
05/10/2024	MARTEL MILLER	Direct Deposit	23.01
05/10/2024	ELIZABETH PERRACHIONE	Direct Deposit	98.74
05/10/2024	ELIZABETH PERRACHIONE	Direct Deposit	23.10

Cunningham Township
Bills and Payroll
May 4 through June 2, 2024

Date	Name	Memo	Paid Amount
05/10/2024	Ioline Regibeau	Direct Deposit	84.29
05/10/2024	Ioline Regibeau	Direct Deposit	19.71
05/10/2024	SHAYA . ROBINSON	Direct Deposit	94.18
05/10/2024	SHAYA . ROBINSON	Direct Deposit	22.03
05/10/2024	Brittany Tuten	Direct Deposit	83.29
05/10/2024	Brittany Tuten	Direct Deposit	19.48
05/10/2024	DANIELLE L. CHYNOWETH	Direct Deposit	161.75
05/10/2024	DANIELLE L. CHYNOWETH	Direct Deposit	37.83
05/10/2024	DARCY SANDEFUR	Direct Deposit	8.96
05/10/2024	DARCY SANDEFUR	Direct Deposit	2.10
05/10/2024	Susan Davis	Direct Deposit	78.59
05/10/2024	Susan Davis	Direct Deposit	18.38
05/10/2024	Nicole Philyaw	Direct Deposit	139.47
05/10/2024	Nicole Philyaw	Direct Deposit	32.62
05/10/2024	Ivana Owona	Direct Deposit	168.41
05/10/2024	Ivana Owona	Direct Deposit	39.38
05/10/2024	Jada Harris	Direct Deposit	102.69
05/10/2024	Jada Harris	Direct Deposit	24.01
05/10/2024	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
05/10/2024	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
05/10/2024	WAYNE T WILLIAMS	Direct Deposit	114.57
05/10/2024	WAYNE T WILLIAMS	Direct Deposit	26.79
05/10/2024	William Harris	Direct Deposit	80.60
05/10/2024	William Harris	Direct Deposit	18.85
05/17/2024	Trinity Lewis		12.40
05/17/2024	Trinity Lewis		2.90
05/24/2024	Ivana Owona	Direct Deposit	168.40
05/24/2024	Ivana Owona	Direct Deposit	39.39
05/24/2024	Jada Harris	Direct Deposit	102.68
05/24/2024	Jada Harris	Direct Deposit	24.02
05/24/2024	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
05/24/2024	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
05/24/2024	WAYNE T WILLIAMS	Direct Deposit	114.57
05/24/2024	WAYNE T WILLIAMS	Direct Deposit	26.80
05/24/2024	William Harris	Direct Deposit	80.60
05/24/2024	William Harris	Direct Deposit	18.85
05/24/2024	Chaundra Bishop	Direct Deposit	10.85
05/24/2024	Chaundra Bishop	Direct Deposit	2.54
05/24/2024	Christopher Evans		10.85
05/24/2024	Christopher Evans		2.54
05/24/2024	James Quisenberry	Direct Deposit	10.85
05/24/2024	James Quisenberry	Direct Deposit	2.54
05/24/2024	Jaya Kolisetty	Direct Deposit	10.85
05/24/2024	Jaya Kolisetty	Direct Deposit	2.54
05/24/2024	Maryalice Wu	Direct Deposit	10.85
05/24/2024	Maryalice Wu	Direct Deposit	2.54
05/24/2024	Phyllis Grace Wilken	Direct Deposit	10.85
05/24/2024	Phyllis Grace Wilken	Direct Deposit	2.54
05/24/2024	Shirese Hursey		10.85
05/24/2024	Shirese Hursey		2.54
05/24/2024	DANIELLE L. CHYNOWETH	Direct Deposit	161.75
05/24/2024	DANIELLE L. CHYNOWETH	Direct Deposit	37.83
05/24/2024	DARCY SANDEFUR	Direct Deposit	8.95
05/24/2024	DARCY SANDEFUR	Direct Deposit	2.09
05/24/2024	Susan Davis	Direct Deposit	80.30
05/24/2024	Susan Davis	Direct Deposit	18.78
05/24/2024	Nicole Philyaw	Direct Deposit	139.47
05/24/2024	Nicole Philyaw	Direct Deposit	32.61
05/24/2024	Caelin Marie Muniz	Direct Deposit	12.40
05/24/2024	Caelin Marie Muniz	Direct Deposit	2.90
05/24/2024	Ethan Garcia	Direct Deposit	12.40
05/24/2024	Ethan Garcia	Direct Deposit	2.90
05/24/2024	Jenny Goodwine	Direct Deposit	88.75
05/24/2024	Jenny Goodwine	Direct Deposit	20.75
05/24/2024	JEN STRAUB	Direct Deposit	62.02
05/24/2024	JEN STRAUB	Direct Deposit	14.50
05/24/2024	Destiny Coffey	Direct Deposit	83.90
05/24/2024	Destiny Coffey	Direct Deposit	19.62

Cunningham Township Bills and Payroll May 4 through June 2, 2024

Date	Name	Memo	Paid Amount
05/24/2024	Ryan Donaldson	Direct Deposit	95.95
05/24/2024	Ryan Donaldson	Direct Deposit	22.44
05/24/2024	LILYA GARCIA	Direct Deposit	110.37
05/24/2024	LILYA GARCIA	Direct Deposit	25.81
05/24/2024	Sophie Kish	Direct Deposit	77.95
05/24/2024	Sophie Kish	Direct Deposit	18.23
05/24/2024	MARTEL MILLER	Direct Deposit	96.78
05/24/2024	MARTEL MILLER	Direct Deposit	22.63
05/24/2024	ELIZABETH PERRACHIONE	Direct Deposit	99.16
05/24/2024	ELIZABETH PERRACHIONE	Direct Deposit	23.19
05/24/2024	Ioline Regibeau	Direct Deposit	83.22
05/24/2024	Ioline Regibeau	Direct Deposit	19.46
05/24/2024	SHAYA . ROBINSON	Direct Deposit	93.27
05/24/2024	SHAYA . ROBINSON	Direct Deposit	21.81
05/24/2024	Brittany Tuten	Direct Deposit	91.25
05/24/2024	Brittany Tuten	Direct Deposit	21.34
05/24/2024	Trinity Lewis	Direct Deposit	12.40
05/24/2024	Trinity Lewis	Direct Deposit	2.90
Total 6060 · FICA			4,996.23
6070 · UNEMPLOYMENT COMP INS			
05/10/2024	Caelin Marie Muniz	Direct Deposit	1.90
05/10/2024	Ethan Garcia	Direct Deposit	1.90
05/10/2024	Jenny Goodwine	Direct Deposit	11.92
05/10/2024	JEN STRAUB	Direct Deposit	8.42
05/10/2024	Destiny Coffey	Direct Deposit	10.82
05/10/2024	Sophie Kish	Direct Deposit	11.73
05/10/2024	ELIZABETH PERRACHIONE	Direct Deposit	0.01
05/10/2024	Ioline Regibeau	Direct Deposit	10.87
05/10/2024	Brittany Tuten	Direct Deposit	0.58
05/10/2024	Susan Davis	Direct Deposit	12.05
05/10/2024	William Harris	Direct Deposit	12.35
05/17/2024	Trinity Lewis		1.90
05/24/2024	William Harris	Direct Deposit	5.61
05/24/2024	Susan Davis	Direct Deposit	8.23
05/24/2024	Caelin Marie Muniz	Direct Deposit	1.90
05/24/2024	Ethan Garcia	Direct Deposit	1.90
05/24/2024	Jenny Goodwine	Direct Deposit	13.60
05/24/2024	JEN STRAUB	Direct Deposit	9.51
05/24/2024	Destiny Coffey	Direct Deposit	12.86
05/24/2024	Sophie Kish	Direct Deposit	11.95
05/24/2024	Ioline Regibeau	Direct Deposit	0.01
05/24/2024	Trinity Lewis	Direct Deposit	1.90
Total 6070 · UNEMPLOYMENT COMP INS			151.92
6080 · EMPLOYEE WELLNESS FUND			
05/10/2024	Brittany Tuten	Direct Deposit	-125.00
05/24/2024	Brittany Tuten	Direct Deposit	-125.00
Total 6080 · EMPLOYEE WELLNESS FUND			-250.00
Total 6030 · PERSONNEL OTHER EXPENSES			17,961.31
6100 · ADMINISTRATION			
6110 · Training / Travel			
05/16/2024	SUSAN DAVIS.	Reimburse Mileage	9.44
05/17/2024	COMFORT INN & SUITES	Brittany Hotel for HOPE for Housing: 2024 Conference	154.29
05/20/2024	PROTRAIN	Staff Training Spanish for Social Services	165.00
05/28/2024	Inreach Online	Sexual Harrassment Prevention - Danielle	15.00
Total 6110 · Training / Travel			343.73
6215 · Admin Services			
05/10/2024	Dropbox Sign - hellosign	signature software	20.00
05/15/2024	BUSEY BANK	Positive Pay Fee	20.00
05/15/2024	BUSEY BANK	Positive Pay Fee	20.00
05/15/2024	BUSEY BANK	Stop pay Fees	80.00

Cunningham Township

Bills and Payroll

May 4 through June 2, 2024

Date	Name	Memo	Paid Amount
05/23/2024	Pictometry International Corp	Pictometry (Aerial Image access)	2,500.00
	Total 6215 · Admin Services		2,640.00
	6230 · Dues / Subscriptions		
05/15/2024	Independent Media Center	IMC Membership	100.00
	Total 6230 · Dues / Subscriptions		100.00
	6240 · Computer Service/Software		
05/05/2024	Built for Teams	Time-keeping software	40.00
05/16/2024	INTUIT	Quickbooks upgrade 2024	606.21
05/16/2024	INTUIT	Quickbooks upgrade 2024	606.20
05/16/2024	INTUIT	Quickbooks upgrade 2024	606.20
05/20/2024	Microsoft	MSFT 365	34.07
05/20/2024	Microsoft	MSFT 365	34.06
05/20/2024	Microsoft	MSFT 365	60.00
05/20/2024	Microsoft	MSFT 365	60.00
05/24/2024	Mailchimp	Email Platform Subscription	19.13
05/24/2024	Mailchimp	Email Platform Subscription	19.12
05/30/2024	1PASSWORD	Password Management Software Monthly Fee	19.95
	Total 6240 · Computer Service/Software		2,104.94
	6260 · General Insurance		
05/16/2024	TOIRMA	Insurance 060124-053125	2,456.67
05/16/2024	TOIRMA	Insurance 060124-053125 TFS/TFA portion	7,913.33
05/16/2024	TOIRMA	Insurance 060124-053125	1,500.00
	Total 6260 · General Insurance		11,870.00
	6310 · Supplies		
05/06/2024	Amazon	Office Supplies	352.04
05/06/2024	Amazon	Office Supplies	6.33
05/06/2024	Amazon	Office Supplies	265.93
05/13/2024	OFFICE DEPOT	Office Supplies	7.19
05/13/2024	OFFICE DEPOT	Office Supplies	12.99
05/15/2024	OFFICE DEPOT	Office Supplies	34.47
05/17/2024	SIGNCOVERS.COM	Supplies - Meter Sign Covers	30.73
05/20/2024	Amazon	Office Supplies	107.98
05/20/2024	Amazon	Office Supplies	17.98
05/20/2024	WALMART	Office Supplies	5.20
05/24/2024	Amazon	Office Supplies	47.40
05/28/2024	Amazon	Office Supplies	24.49
05/28/2024	Amazon	Office Supplies	24.48
	Total 6310 · Supplies		937.21
	6350 · Printing / Publishing		
05/23/2024	Dixon Graphics	Notecards	579.92
	Total 6350 · Printing / Publishing		579.92
	6411 · Equipment Purchase		
05/09/2024	MICRO SYSTEMS INT	Computer CTS-134	1,042.00
05/29/2024	HP	Computer Equipment	3,674.20
	Total 6411 · Equipment Purchase		4,716.20
	6420 · Bldg Repairs/Maintenance		
	6421 · Bldg Repairs / Maint		
05/09/2024	Brian Miller Electric, Inc	Replace electrical outlet 206#4	155.00
05/16/2024	ROOF DOCTORS, INC.	Building Repair	100.00
05/16/2024	AMERICAN PEST CONTROL INC.	Pest Control Service May	15.00
05/16/2024	AMERICAN PEST CONTROL INC.	Pest Control Service May	15.00
05/30/2024	BOYD PORTER-REYNOLDS	Repairs & Maintenance ETH Apartments	648.89
05/30/2024	BOYD PORTER-REYNOLDS	Repairs & Maintenance CTSO	496.21
	Total 6421 · Bldg Repairs / Maint		1,430.10
	6422 · Maintenance Reimbursements		

Cunningham Township

Bills and Payroll

May 4 through June 2, 2024

Date	Name	Memo	Paid Amount
05/30/2024	BOYD PORTER-REYNOLDS	Reimburse Repair supplies ETH Apartments	130.63
05/30/2024	BOYD PORTER-REYNOLDS	Reimburse Repair supplies CTSO	114.74
	Total 6422 · Maintenance Reimbursements		245.37
	Total 6420 · Bldg Repairs/Maintenance		1,675.47
	6429 · Property Acquisition/Rent		
05/21/2024	The New Lincoln Square LLC	2024 rent Assessors office July - Dec	6,000.00
05/30/2024	BECKETT PROPERTY TRUST	Office space rent 2024 June	1,375.00
	Total 6429 · Property Acquisition/Rent		7,375.00
	6430 · Utilities		
05/07/2024	TING	Case manager phone	17.46
05/10/2024	U-C SANITARY DISTRICT	205 W Green 6489296	19.85
05/10/2024	U-C SANITARY DISTRICT	205 W Green 6489296	19.85
05/13/2024	I3 Broadband	Internet	82.47
05/13/2024	I3 Broadband	Internet	82.47
05/21/2024	AMEREN ILLINOIS	205 W Green	155.76
05/21/2024	AMEREN ILLINOIS	205 W Green	155.75
06/01/2024	Fax.Plus	Fax Service	17.99
06/01/2024	VOLO	Internet	59.95
	Total 6430 · Utilities		611.55
	6520 · Vehicle Maintenance		
05/08/2024	Murphy USA	Fuel for Street Outreach Van	45.03
05/23/2024	SAMS CLUB #8197	Fuel for Street Outreach Car	56.00
	Total 6520 · Vehicle Maintenance		101.03
	6522 · Misc Expenses		
05/29/2024	Hinckley Springs	Water Cooler	36.35
05/29/2024	Hinckley Springs	Water Cooler	36.34
	Total 6522 · Misc Expenses		72.69
	Total 6100 · ADMINISTRATION		33,127.74
	6700 · PROGRAMS		
	6799 · Other Assistance		
	6795 · Intern/Volunteer Program		
05/10/2024	Caelin Marie Muniz	Direct Deposit	200.00
05/10/2024	Ethan Garcia	Direct Deposit	200.00
05/17/2024	Trinity Lewis		200.00
05/24/2024	Caelin Marie Muniz	Direct Deposit	200.00
05/24/2024	Ethan Garcia	Direct Deposit	200.00
05/24/2024	Trinity Lewis	Direct Deposit	200.00
	Total 6795 · Intern/Volunteer Program		1,200.00
	6797 · Event Expenses		
05/06/2024	Costco	Event Supplies	58.94
05/09/2024	SOPHIE KISH.	Reimbursement for IMC Poetry Event Supplies - Ice	14.12
	Total 6797 · Event Expenses		73.06
	6798 · Other Grants		
05/15/2024		Solidarity Gardens Grant	5,000.00
	Total 6798 · Other Grants		5,000.00
	Total 6799 · Other Assistance		6,273.06
	Total 6700 · PROGRAMS		6,273.06
	Total Expense		123,172.32
	Net Ordinary Income		454,086.61

12:30 PM
06/05/24
Cash Basis

Cunningham Township
Bills and Payroll
May 4 through June 2, 2024

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
Net Income			<u><u>454,086.61</u></u>

Cunningham Township
General Assistance Personal Allowances
 May 4 through June 2, 2024

Date	Memo	Paid Amount
Ordinary Income/Expense		
Expense		
6700 · PROGRAMS		
6720 · General Assistance		
6725 · GA Checks Disability		
05/17/2024	Interim GA 5/2/24-5/31/24	411.29
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	319.00
06/01/2024	6/1/24-6/30/24 GA	275.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	346.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	409.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	333.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	319.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	311.00
06/01/2024	6/1/24-6/30/24 GA	275.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA-Week 1	106.25
06/01/2024	6/1/24-6/30/24 GA-Week 2	106.25
06/01/2024	6/1/24-6/30/24 GA-Week 3	106.25
06/01/2024	6/1/24-6/30/24 GA-Week 4	106.25
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	276.50
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	307.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	275.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	319.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	319.00
06/01/2024	6/1/24-6/30/24 GA-Week 1	106.25
06/01/2024	6/1/24-6/30/24 GA-Week 2	106.25
06/01/2024	6/1/24-6/30/24 GA-Week 3	106.25
06/01/2024	6/1/24-6/30/24 GA-Week 4	106.25
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	326.00
06/01/2024	6/1/24-6/30/24 GA	425.00
Total 6725 · GA Checks Disability		17,995.79
6726 · Housing Allow. (GA) Vendor Pay		
05/10/2024	Housing First DD April Reissue	92.00
05/21/2024	Housing First VA June	106.00
05/21/2024	Housing First VA June	150.00
05/21/2024	Housing First TB June	79.00
05/21/2024	Housing First BC June	16.00
05/21/2024	Housing First DD June	92.00
05/21/2024	Housing First WT June	106.00

**Cunningham Township
General Assistance Personal Allowances
May 4 through June 2, 2024**

Date	Memo	Paid Amount
05/21/2024	Housing First FW June	118.00
05/21/2024	Housing First JH June	114.00
05/21/2024	Housing First DH June	150.00
05/21/2024	Housing First DK June	106.00
05/21/2024	Housing First KL June	118.00
05/21/2024	Housing First RR June	150.00
05/21/2024	Housing First GS June	106.00
05/21/2024	Housing First BS June	106.00
05/21/2024	Housing First FW June	118.00
05/21/2024	Housing First PW June	99.00
05/21/2024	RA Arrears JH	521.18
	Total 6726 · Housing Allow. (GA) Vendor Pay	2,347.18
	6727 · GA Employment / Education	
05/06/2024	Interim GA 4/22/24-5/31/24	552.50
05/17/2024	Interim GA 5/1/24-5/31/24	425.00
05/17/2024	Interim GA 4/30/24-5/31/24	439.17
05/17/2024	Interim GA 4/23/24-5/31/24	538.33
05/22/2024	Void Ck #57955 Presumptively Ineligible	-410.34
05/22/2024	Void Ck #58008 Presumptively Ineligible	-425.00
05/22/2024	Void Ck #58159 Presumptively Ineligible	-425.00
05/23/2024	5/1/24-5/31/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
06/01/2024	6/1/24-6/30/24 GA	425.00
	Total 6727 · GA Employment / Education	13,869.66
	Total 6720 · General Assistance	34,212.63
	Total 6700 · PROGRAMS	34,212.63
	Total Expense	34,212.63
	Net Ordinary Income	-34,212.63
	Net Income	-34,212.63

Cunningham Township Additional Assistance May 4 through June 2, 2024

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA Homeless Prevention			
05/10/2024	RYAN MILLIKAN	RA Arrears DL	1,800.00
05/14/2024	CRESTVIEW APARTM...	RA Arrears BB	432.00
05/14/2024	FLORIDA HOUSE APA...	RA Arrears BC	180.00
05/14/2024	JONES PROPERTY M...	RA Arrears LW	431.00
05/20/2024	ASPEN COURT	RA Arrears TR	1,798.25
05/21/2024	CRESTVIEW APARTM...	RA Arrears NH	894.00
05/21/2024	STONE RIDGE SQUA...	RA Arrears JM	1,999.25
05/21/2024	CRYSTAL VIEW TOW...	RA Arrears TD	1,104.97
05/21/2024	CRYSTAL VIEW TOW...	RA Arrears DB	1,650.00
05/22/2024	MARIO GODOY RIVERA	RA Arrears ES	5,500.00
Total 6732 · RA Homeless Prevention			15,789.47
6733 · RA Move-in Assistance			
05/06/2024	URBANA ESTATES	RA Move-In Rent SP Reissue	800.00
05/06/2024	URBANA ESTATES	RA Move-In Security Deposit SP Rei...	800.00
05/06/2024	ULICES FLORES LOPEZ	RA Move-In Security Deposit BB	800.00
05/09/2024	CRESTVIEW APARTM...	RA Move-In Rent JT	1,100.00
05/09/2024	CRESTVIEW APARTM...	RA Move-In Security Deposit JT	350.00
05/10/2024	GUILLERMO CERVAN...	RA Move-In Rent MB	2,000.00
05/10/2024	GUILLERMO CERVAN...	RA Move-In Security Deposit MB	1,000.00
05/17/2024	FLORIDA HOUSE APA...	RA Move-In Rent AJ	100.00
05/17/2024	FLORIDA HOUSE APA...	RA Move-In Security Deposit AJ	196.00
Total 6733 · RA Move-in Assistance			7,146.00
6734 · Tenant Based Rent Assist			
05/21/2024	ASPEN COURT	RRH Rent MW Jun/Jul/Aug	500.00
05/21/2024	PRAIRIE GREEN I	RRH Rent AM June	300.00
05/21/2024	HILLVIEW APARTMEN...	RRH Rent ML May Prorated + June	1,193.54
05/21/2024	HILLVIEW APARTMEN...	RRH Security Deposit ML	350.00
Total 6734 · Tenant Based Rent Assist			2,343.54
6735 · Emergency Housing Hotels			
05/13/2024	MOTEL 6 - URBANA	Emergency hotel housing BD 5/10-6/4	1,260.00
05/13/2024	MOTEL 6 - URBANA	Emergency hotel housing MW 5/10-6/4	1,260.00
05/13/2024	MOTEL 6 - URBANA	Emergency hotel housing AB 5/10-6/4	1,260.00
05/16/2024	CHAMPAIGN COUNTY...	Reimbursement ETH Hotels for Parti...	5,095.60
05/17/2024	MOTEL 6 - URBANA	Emergency hotel housing DL 5/16-6/13	1,260.00
05/17/2024	MOTEL 6 - URBANA	Emergency hotel housing SH 5/16-6/...	1,260.00
05/22/2024	Everest Equities	App Fee CS	25.00
05/23/2024	MOTEL 6 - URBANA	Emergency hotel housing JK 5/22-6/16	1,260.00
05/24/2024	MOTEL 6 - URBANA	Emergency hotel housing SS 5/26-6/20	1,260.00
05/24/2024	MOTEL 6 - URBANA	Emergency hotel housing RS 5/17-6/...	1,260.00
05/28/2024	MOTEL 6 - URBANA	Emergency hotel housing SS 5/24-6/20	1,260.00
05/28/2024	MOTEL 6 - URBANA	Emergency hotel housing JS 5/24-6/20	1,260.00
05/30/2024	RODEWAY INN	Emergency hotel housing PS 4/15-5/12	1,325.00
05/30/2024	RODEWAY INN	Emergency hotel housing CB 4/15-5/...	1,460.00
05/30/2024	RODEWAY INN	Emergency hotel housing EL 4/15-5/15	1,460.00
05/30/2024	RODEWAY INN	Emergency hotel housing CJ 4/15-5/21	1,460.00
05/30/2024	RODEWAY INN	Emergency hotel housing 5/12-5/15	135.00
05/30/2024	RODEWAY INN	Emergency hotel housing NE 4/15-5/...	1,460.00
05/30/2024	RODEWAY INN	Emergency hotel housing EL 5/16	45.00
05/30/2024	MOTEL 6 - URBANA	Emergency hotel housing JL 5/27-6/23	1,260.00
Total 6735 · Emergency Housing Hotels			26,325.60
Total 6730 · Housing Assistance			51,604.61
6799 · Other Assistance			
6728 · Outside Services			
05/09/2024	PROPRIO LS, LLC	Translation Services	150.56
05/09/2024	MARCO PRICE	Front Desk	1,596.92
05/09/2024	Elliott Counseling Group	Counseling Services for ETH partipa...	600.00

Cunningham Township
Additional Assistance
May 4 through June 2, 2024

Date	Name	Memo	Paid Amount
05/10/2024	BEN MUELLER	Legal Assistance for client	353.40
05/16/2024	CHAMPAIGN COUNTY...	Payroll Reimbursement ETH Support...	1,200.00
05/22/2024	MARCO PRICE	Front Desk	1,576.38
05/24/2024	BEN MUELLER	Legal Assistance for client	183.00
05/30/2024	CHAMPAIGN COUNTY...	ETH Health Care Assistance 07/01/2...	9,000.00
05/30/2024	CHAMPAIGN PARK DI...	Camp Payment for Client AM	1,482.00
Total 6728 · Outside Services			16,142.26
6729 · Transportation Assistance			
05/06/2024	LYFT	Ride for participant	10.98
05/08/2024	Greyhound Lines	Bus Ticket for Client	83.79
05/09/2024	MTD	Annual Bus Pass for Clients	60.00
05/09/2024	MTD	Annual Bus Pass for Clients	60.00
05/09/2024	MTD	Annual Bus Pass for Clients	60.00
05/09/2024	LYFT	Ride for participant	21.00
05/16/2024	SCHUERGER, PAUL	Reimbursement - Transportation Ass...	75.02
05/31/2024	LYFT	Ride for participant	19.16
Total 6729 · Transportation Assistance			389.95
6736 · Homeless Supplies			
05/07/2024	WALMART	Street Outreach Supplies	82.72
05/10/2024	WALMART	Street Outreach Supplies	25.24
05/14/2024	WALMART	Street Outreach Supplies	19.88
05/16/2024	WALMART	Street Outreach Supplies	531.17
05/16/2024	Costco	Street Outreach Supplies	31.65
05/17/2024	WALMART	Street Outreach Supplies	9.16
05/20/2024	Rural King	Street Outreach Supplies	104.96
05/21/2024	WALMART	Street Outreach Supplies	19.88
05/23/2024	Costco	Street Outreach Supplies	55.72
05/23/2024	WALMART	Street Outreach Supplies	532.20
05/29/2024	WALMART	Street Outreach Supplies	9.16
05/31/2024	WALMART	Street Outreach Supplies	158.90
05/31/2024	WALMART	Street Outreach Supplies	731.27
Total 6736 · Homeless Supplies			2,311.91
6737 · Program Supplies - Other			
05/06/2024	Salt and Light	Client Assistance - Housewarming pr...	500.00
05/06/2024	WALMART	Family Housing Supplies	155.82
05/07/2024	Amazon	ETH Supplies	19.98
05/07/2024	Amazon	ETH Supplies	80.95
05/09/2024	Amazon	ETH Supplies	643.20
05/13/2024	Amazon	ETH Supplies	119.97
05/13/2024	NEVES GROUP	App Fee ETH participant	50.00
05/13/2024	WALMART	Family Housing Supplies	398.81
05/14/2024	PRAIRIE GREEN I	C Brown Rental Application Fee	16.00
05/17/2024	Salt and Light	Client Assistance - Housewarming pr...	500.00
05/17/2024	Salt and Light	Client Assistance - Housewarming pr...	238.59
05/17/2024	Salt and Light	Client Assistance - Housewarming pr...	250.00
05/17/2024	Salt and Light	Client Assistance - Housewarming pr...	500.00
05/17/2024	Salt and Light	Client Assistance - Housewarming pr...	500.00
05/18/2024	WALMART	Emergency Housing Supplies	175.08
05/20/2024	Amazon	Emergency Housing Supplies	87.30
05/20/2024	Amazon	Emergency Housing Supplies	254.97
05/20/2024	WALMART	Family Housing Supplies	95.03
05/21/2024	Amazon	Emergency Housing Supplies	311.54
05/22/2024	Amazon	ETH Supplies for client	15.05
05/23/2024	DOLLAR TREE	Family Housing Supplies	181.25
05/23/2024	SAMS CLUB #8197	Supplies	150.42
05/28/2024	WALMART	Family Housing Supplies	193.38
05/28/2024	CASH	Quarters for laundry for ETH particip...	500.00
05/28/2024	WALMART	Return merchandise	-88.40
05/28/2024	Amazon	ETH Supplies for client	393.25
05/28/2024	Amazon	ETH Supplies for client	118.74
05/29/2024	Amazon	ETH Supplies for client	212.48
05/30/2024	Amazon	ETH Supplies for client	8.74

Cunningham Township Additional Assistance May 4 through June 2, 2024

Date	Name	Memo	Paid Amount
Total 6737 · Program Supplies - Other			6,582.15
6738 · Food Assistance			
05/09/2024	WALMART	ETH Food Supplies	429.72
05/13/2024	Aldi	Supplies - Food Gift Certificates for ...	2,500.00
05/20/2024	WALMART	Family Housing Supplies	249.90
05/20/2024	WALMART	ETH Food Supplies	39.05
05/20/2024	Aldi	Supplies - Food Gift Certificates for ...	302.73
05/22/2024	Target	Food supplies for ETH client	720.19
05/22/2024	Target	Food supplies for ETH client	15.00
05/28/2024	Aldi	Supplies - Food Gift Certificates for ...	585.00
05/30/2024	Amazon	ETH Food Supplies	124.27
Total 6738 · Food Assistance			4,965.86
6739 · Program Utilities			
05/07/2024	AMEREN ILLINOIS	Utility payment for RRH client AM	221.08
05/10/2024	U-C SANITARY DISTRI...	206 E California 6491676	181.78
05/10/2024	U-C SANITARY DISTRI...	208 E California 6491677	91.46
05/21/2024	GFL Environmental	Trash service California properties	128.93
05/24/2024	AMEREN ILLINOIS	206 E California #1	74.66
05/24/2024	AMEREN ILLINOIS	206 E California #2	157.14
05/24/2024	AMEREN ILLINOIS	206 E California #3	132.45
05/24/2024	AMEREN ILLINOIS	206 E California #4	55.08
05/24/2024	AMEREN ILLINOIS	208 E California #2	163.64
05/24/2024	AMEREN ILLINOIS	208 E California #4	140.92
05/28/2024	AMEREN ILLINOIS	208 E California #1	153.02
05/28/2024	AMEREN ILLINOIS	208 E California #3	107.83
05/28/2024	IL AMERICAN WATER ...	206 E California #1	27.95
05/28/2024	IL AMERICAN WATER ...	206 E California #2	104.96
05/28/2024	IL AMERICAN WATER ...	206 E California #3	40.39
05/28/2024	IL AMERICAN WATER ...	206 E California #4	103.42
05/28/2024	IL AMERICAN WATER ...	208 E California #1	61.40
05/28/2024	IL AMERICAN WATER ...	208 E California #2	49.53
05/28/2024	IL AMERICAN WATER ...	208 E California #3	29.52
05/28/2024	IL AMERICAN WATER ...	208 E California #4	34.96
Total 6739 · Program Utilities			2,060.12
6779 · Utility Assistance			
05/07/2024	IL AMERICAN WATER ...	Utility payment for client	274.18
05/07/2024	AMEREN ILLINOIS	Utility payment for client	600.00
05/07/2024	AMEREN ILLINOIS	Utility payment for client	203.49
05/07/2024	AMEREN ILLINOIS	Utility payment for client	226.86
05/14/2024	IL AMERICAN WATER ...	Utility payment for client	212.23
05/16/2024	AMEREN ILLINOIS	Utility payment for client	600.00
05/17/2024	IL AMERICAN WATER ...	Utility payment for client	362.64
05/20/2024	AMEREN ILLINOIS	Utility payment for client	313.00
05/20/2024	AMEREN ILLINOIS	Utility payment for client	432.98
05/21/2024	AMEREN ILLINOIS	Utility payment for client	600.00
05/21/2024	AMEREN ILLINOIS	Utility payment for client	600.00
05/21/2024	AMEREN ILLINOIS	Utility payment for client	141.13
05/21/2024	IL AMERICAN WATER ...	Utility payment for client	600.00
05/23/2024	AMEREN ILLINOIS	Utility payment for client	260.23
05/23/2024	AMEREN ILLINOIS	Utility payment for client	536.82
05/23/2024	IL AMERICAN WATER ...	Utility payment for client	345.10
05/24/2024	AMEREN ILLINOIS	Utility payment for client	600.00
05/28/2024	AMEREN ILLINOIS	Utility payment for client	237.17
05/28/2024	AMEREN ILLINOIS	Utility payment for client	600.00
05/30/2024	AMEREN ILLINOIS	Utility payment for client	272.22
05/30/2024	AMEREN ILLINOIS	Utility payment for client	503.41
05/30/2024	AMEREN ILLINOIS	Utility payment for client	600.00
05/30/2024	AMEREN ILLINOIS	Utility payment for client	600.00
05/30/2024	AMEREN ILLINOIS	Utility payment for client	278.00
05/30/2024	AMEREN ILLINOIS	Utility payment for client	567.18
05/30/2024	AMEREN ILLINOIS	Utility payment for client	436.16
05/30/2024	IL AMERICAN WATER ...	Utility payment for client	326.57
05/30/2024	IL AMERICAN WATER ...	Utility payment for client	313.12

Cunningham Township
Additional Assistance
 May 4 through June 2, 2024

Date	Name	Memo	Paid Amount
06/01/2024	IL AMERICAN WATER ...	Utility payment for client	36.60
	Total 6779 · Utility Assistance		11,679.09
	6770 · Angel Donor Expenses		
05/06/2024	U-Haul	Storage unit payment client CW	259.90
05/13/2024	SCOTTY'S SELF STO...	Storage Fees	129.00
05/14/2024	BOOST MOBILE	Phone for Client	180.89
05/21/2024	ARTHUR MANN TRUS...	Eviction fees: attorney, court	684.25
05/22/2024	Target	Graduation clothes for EH client	79.98
05/23/2024	Zillow	App Fee for client	35.00
05/30/2024	WINDCREST APARTM...	App Fee for client	30.00
	Total 6770 · Angel Donor Expenses		1,399.02
	6797 · Event Expenses		
05/06/2024	Costco	Event Supplies	58.94
05/09/2024	SOPHIE KISH.	Reimbursement for IMC Poetry Even...	14.12
	Total 6797 · Event Expenses		73.06
	6798 · Other Grants		
05/15/2024		Solidarity Gardens Grant	5,000.00
	Total 6798 · Other Grants		5,000.00
	Total 6799 · Other Assistance		50,603.42
	Total 6700 · PROGRAMS		102,208.03
	Total Expense		102,208.03
	Net Ordinary Income		-102,208.03
	Net Income		-102,208.03



Cunningham Township
Danielle Chynoweth, Supervisor
205 WEST GREEN ST • URBANA, IL 61801
(217) 384-4144 • FAX: (217) 367-7063
WWW.CUNNINGHAMTOWNSHIP.ORG

Cunningham Township Supervisor's Memo June 10, 2024

Town Bills Report

- Town Fund: \$71,197.96
- General Assistance Fund: \$185,455.94
- TOTAL expenditures: \$256,653.90

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:**
 - 27 new applications were submitted during May
 - 82 active
 - 45 on Disability (SSI/SSDI) track
 - 19 on Education and Employment track
 - 5 on TANF track
 - 11 are temporarily exempt from work requirements
 - 2 on Housing First track
 - 19 homeless
 - 47 identify as cis-male, 32 as cis-female, 2 transgender male/female, and 1 non-binary
 - 4 cases closed for June 2024
- **Social Security Support**
 - 13 assisted with SSA navigation this fiscal year, 2 have begun the application process
 - Currently assessing 1 individual for intensive SOAR application assistance.

- 9 awarded SSI/SSDI this FY
- **Housing Navigation & Supportive Services - GA specific**
Our Housing Navigation Case Manager works with homeless participants who receive General Assistance or Street Outreach services, connecting with housing opportunities that are available to them.
 - Last month we transferred 5 literally homeless households into other CTSO Housing programs
 - 1 family entered into SASS
 - 4 households entered into the Bridge to Home Hotel Program
 - Since this project was launched in May 2023:
 - 31 participants have received case management
 - 9 clients have been successfully housed
 - 4 McKinney Vento homeless families received help applying for Family Supportive Housing Vouchers through HACC
 - 8 clients are currently receiving case management and assistance seeking housing
- **Housing First Payments**
 - 2 former GA participant had their rent paid to keep them housed.
 - 16 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.

- 34 applications were received and processed in May. (down from 55 in April)
- In May we spent \$27,379 on rental assistance to help 19 households. This is up from \$16,255 for 15 households in April.
- \$278,416 spent this FY through May on RA out of a \$178,000 budget.
 - All rental assistance partners ran out of money in May and requested and was approved for \$50,000 additional support through June, 2024 from County APRA:
 - RPC: \$15,000
 - CoCT: \$20,000
 - CTSO: \$15,000

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: 612 participants representing 367 households helped to apply (since program start 7/2020).

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: 105 homeless households (since program start 2/2021)
- Last month served: 8 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: 142 households representing 211 residents (since program start 9/2021)
- Last month served: 23 households representing 32 residents actively sleeping outdoors.
 - More people have been seen living outside since the weather has become warmer. Street Outreach workers are working to connect with people and get them referred to the appropriate programs.
- The Street Outreach task force of CSPH, led by our office and working closely with CUPHD, is working on a severe weather plan for homeless residents.

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: 153 families referred including 384 children (since program start 4/21/22)
- 4 families including 10 children referred last month.
 - 1 family referred to Rental Assistance

- 2 families were scheduled for and completed a Centralized Intake for the Homeless

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: 77 households representing 104 residents (since program start 6/2020)
- Last month served: 23 households representing 28 residents were sheltered in a hotel.
- Our Rapid Rehousing client successfully moved into housing this past month. It is her first apartment, closer to her child's daycare, and across the hall from her mother. She was very excited to move out of a hotel and into permanent housing.
- Two of our long-term hotel participants, described in our prior memo, have officially moved into their own places this month. It was a big push and a big celebration all around.

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.

- Currently serving 3 families:
 - A mother of three is working two jobs and completing an online certificate to be a medical assistant.
 - A mother with four children is thriving in her job and will begin cosmetology school this month.
 - An asylum-seeking family has secured housing and is working their way through the legal process of obtaining citizenship.

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: 80 households including 92 adults and 149 children served (since program start July 2020)
- Last month served: 8 families.
 - Intakes: 1
 - Exits: 1
 - Waitlist: 10
- Last month we were able to successfully house a mother and her 3 children. She has reported that she and the children are doing well

UTILITY SUPPORT

Utility Support

Utility bill support for Urbana residents who face shut offs.

- We initially saw a significant increase in demand since the price jump in utility bill which has calmed in the past five months.
 - 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
 - March: 8 households served
 - April: 38 households served
 - May: 37 households served
- To date served: 552 households (since program start 11/2020)

OTHER ASSISTANCE

Transportation

All CTSO participants are screened for transportation access and provided tokens, short term or long term bus passes or referred for DASH passes and/or paratransit.

- To date served:
 - Annual: 208 total or \$12,480 (since MTD began to charge bus fare again 7/2021).
 - DASH: 81 passes, saving Township (\$4,920)
- Last month served:
 - Annual: 18 annual bus passes last month at \$60 each
 - DASH pass: one, free to those who qualify, 3 year pass

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 May since December 21, 2018: \$312,220
- Total Angel Donor funds received in this fiscal year since July 1, 2023: \$41,783
- Total Angel Donor funds received through May designated as LGBTQ: \$5,268

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 May, we served 202 households (a 49% increase from April)**
 - 87 households served by Hope Center and Wesley through RIDE United
 - 59 deliveries were completed by the Channing Murray Foundation to homeless households - mostly residents in our Emergency Housing program.
 - In total, the Sharing Table served 358 individuals:
 - 272 adults
 - 86 children
- **May stats:**
 - In addition to food delivery, we assisted 51 individuals at our door experiencing immediate food need.
 - Received 21 referrals from partner organizations: PACE, RPC, CCHCC, and NAWC.

- Connected 3 households with our Food Access Guides and/or connected them with other food pantries.
- Demographic information in **May**:
 - Over 65% of Food Assistance recipients are current or former participants of Township
 - Nearly 82% of recipients are residents of Urbana
 - Almost 53% of all recipients were of a racial minority (34% were white and another 13% had unknown racial identities)

Solidarity Gardens

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

- We have 16 Affiliate Gardens registered this year through Solidarity Gardens
 - We have 1 new application for an Affiliate Garden, which is in the process of being approved. This would bring us up to 17 Affiliate Gardens
 - We have gardens both in Urbana and Champaign
 - 13 Affiliate Gardens in Urbana
 - 3 Affiliate Gardens in Champaign
 - 4 of these are new to Solidarity Gardens, and 12 of the gardens have continued to be Affiliate Gardens from last year
 - We provide resources such as compost and mulch at the start of the season
 - 13 gardens have received deliveries of compost
 - 7 gardens have received free plant starts from Sola Gratia Farm
 - Carmen Blubaugh, through the [Bug2School](#) program, is providing 4 free raised beds to be part of an 8-week vermicompost growing experiment. They are also helping Solidarity Gardens do soil testing at two expanding garden locations this year.

- Our Free Plot Program offers free gardening spaces to immigrant and low-income residents of Urbana and Champaign
 - Last year we had 10 plots at Meadowbrook Park Gardens
 - This year we have 53 plots at five locations:
 - 14 plots at **Meadowbrook Park Gardens** in Urbana
 - 4 plots at **Victory Park Gardens** in Urbana
 - 16 plots at **Orchard Downs Gardens** in Urbana
 - 2 plots at **Wood Street Gardens** in Urbana

- and 17 plots at **Human Kinetics Park Gardens** in Champaign
 - There have been 51 applicants to the Free Plot Program as of 6/3/2024
 - 9 returning participants from last year
 - 7 participants whose primary language is Spanish
 - 7 participants whose primary language is French
 - Our locations at Meadowbrook, Victory Park, and Wood Street are completely full
 - Only one plot is left at Orchard Downs, and Human Kinetics Park continues to have a few plots left open for new applicants
 - In-Person Orientations
 - Tri-lingual interpretation and translated materials were provided in English, Spanish, and French
 - Seedlings and seeds donated to Solidarity Gardens were given to participants of the Free Plot Program at in-person orientations
- Cunningham Township has put out a call for donations for our Tool Lending Library through Solidarity Gardens. We have also accepted several donations of seedlings and seeds over the past month.
 - Common Ground Food Coop
 - donated several flats of seedlings after their plant sale
 - donated dozens of packets of seeds
 - the Come and Eat Garden
 - received several donations of tomato, pepper, and herb seedlings that were planted to give community members direct access to harvesting this produce



CHAMPAIGN COUNTY TOWNSHIPS COMPREHENSIVE REPORT

DRAFT V3 for Decennial Committee

June 5, 2024

Ethan Garcia: Cunningham Township Intern, Graduate Student
in the Department of Urban and Regional Planning '24

- Danielle Chynoweth: Cunningham Township Supervisor,
Project Supervisor, Decennial Committee Member

PROJECT PURPOSE

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

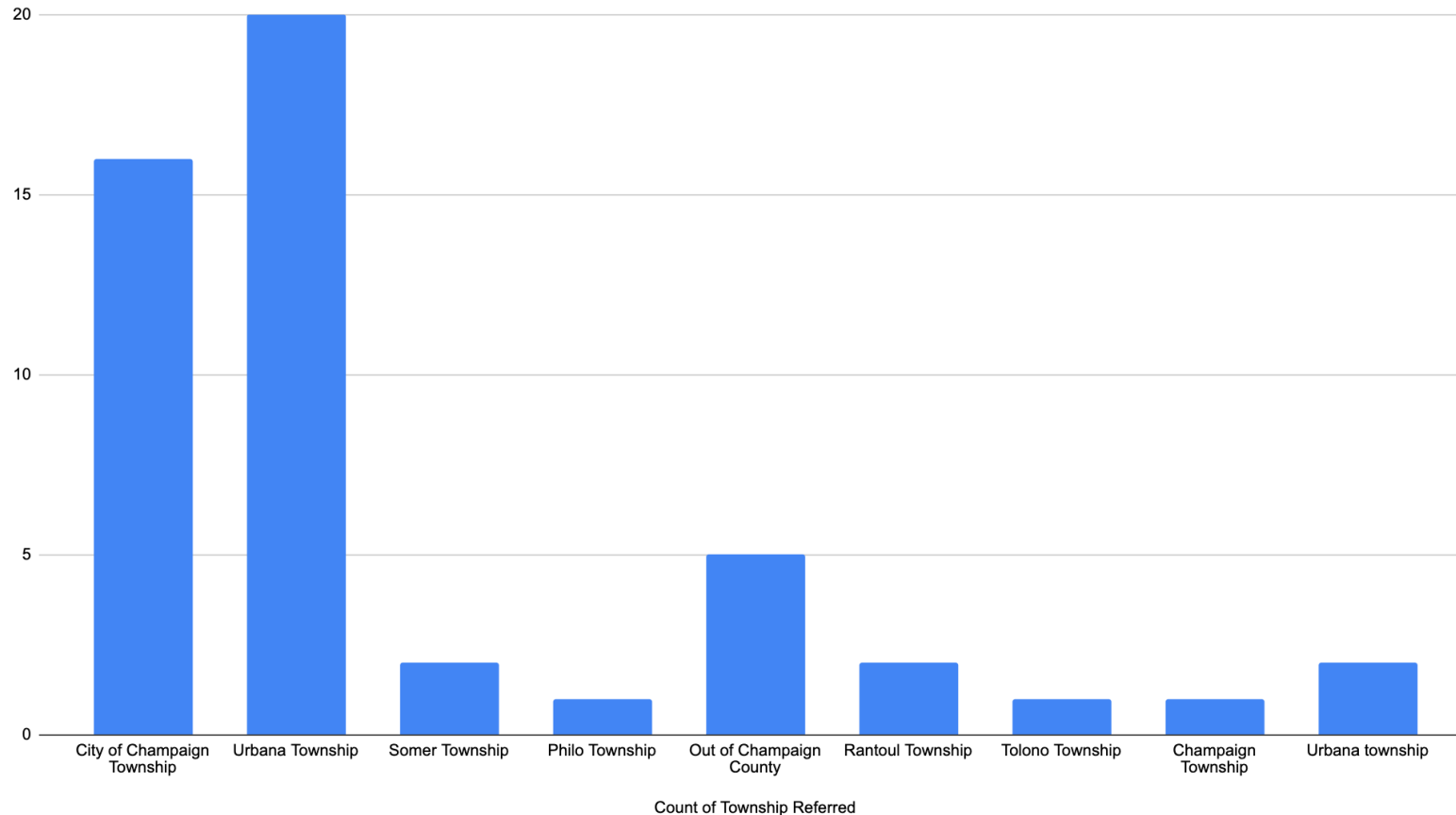
Cunningham Township has assembled a committee made up of all elected officials of the township and several appointees. The committee is required to meet at least three times within 18 months and produce a report to be delivered to the County.

PROJECT GOALS

- Survey all Champaign County Townships
- Publish information in one or more central locations.
- Compare data and identify trends.
- Make recommendations for efficiency and collaboration.
- Eliminate burden on CTSO resources and time from redirecting and aiding non-CTSO clients.

TOWNSHIP REFERRALS (FY22-24)

Count of Clients Per Township Referred from CTSO



CTSO has made 50 referrals to other townships since June 15, 2022 for clients not within our jurisdiction looking for General Assistance services, with frequent complaints of lack of responsiveness from other townships.

PROJECT PROCESS

- Decennial Committee Created: June 12, 2023
- Decennial Committee approves scope of work: November 2023
- Decennial Committee Intern:
 - Assembled all publicly available information
 - Mailed survey sent mid-November (7 responses).
 - Online survey sent late November (1 response).
 - Confirmed emails and phone numbers for missing townships mid-Jan (5 responses)
 - FOIAs to unresponsive townships - late January (16 replies).
 - Draft report compiled

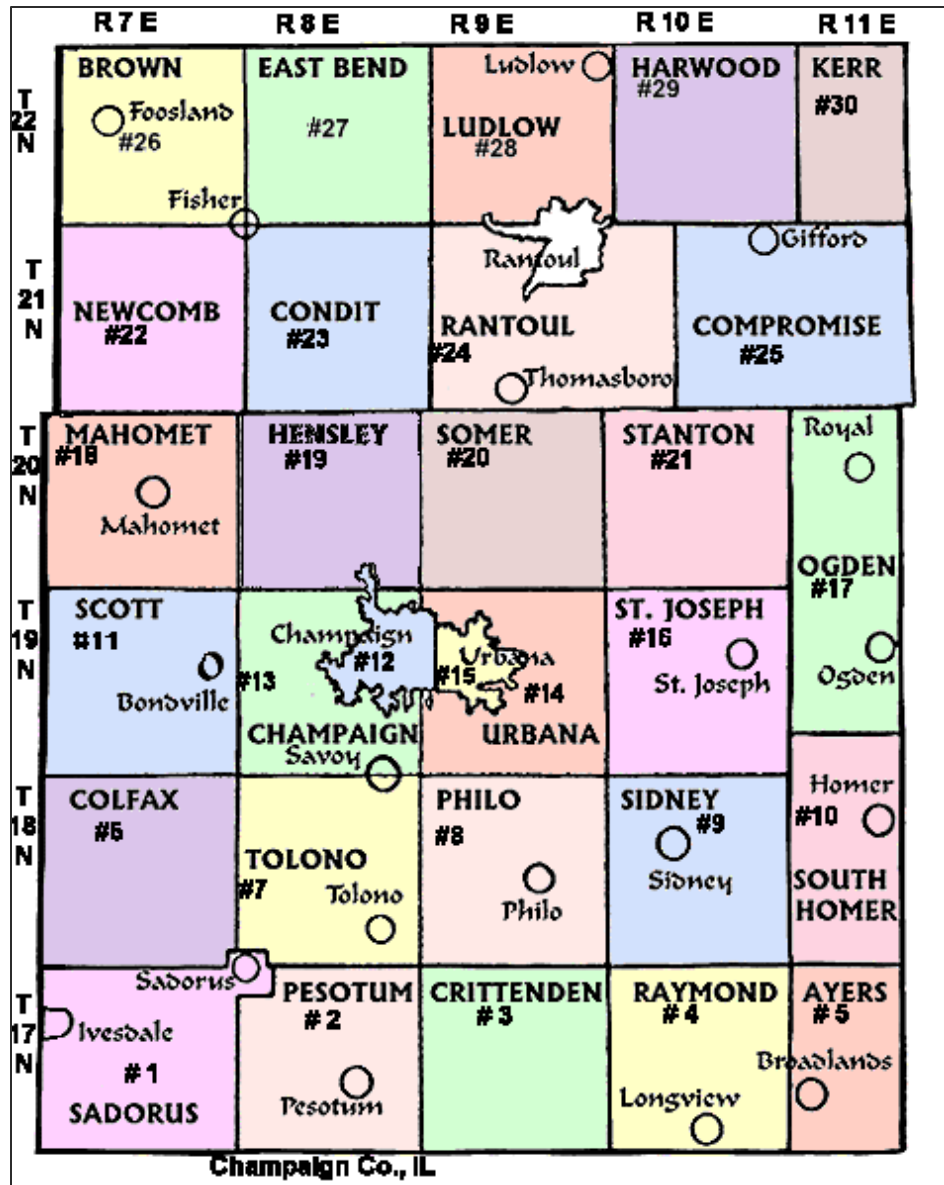
Decennial Committee meets to review report: March 25, 2024

Decennial Committee approves final report: June 5, 2024

Report to County Board: TBD

WHAT IS A TOWNSHIP IN ILLINOIS?

- State Law stipulates that townships have three mandated functions:
 - General assistance provision (at minimum to residents with disabilities).
 - Assessment of real property for the basis of taxation.
 - Maintaining all roads and bridges that are outside of federal, state, and other local jurisdiction.
- Every Illinois resident lives in a township except those in the City of Chicago.
- See: <https://www.toi.org/resources/faq/>



TOWNSHIPS IN CHAMPAIGN COUNTY

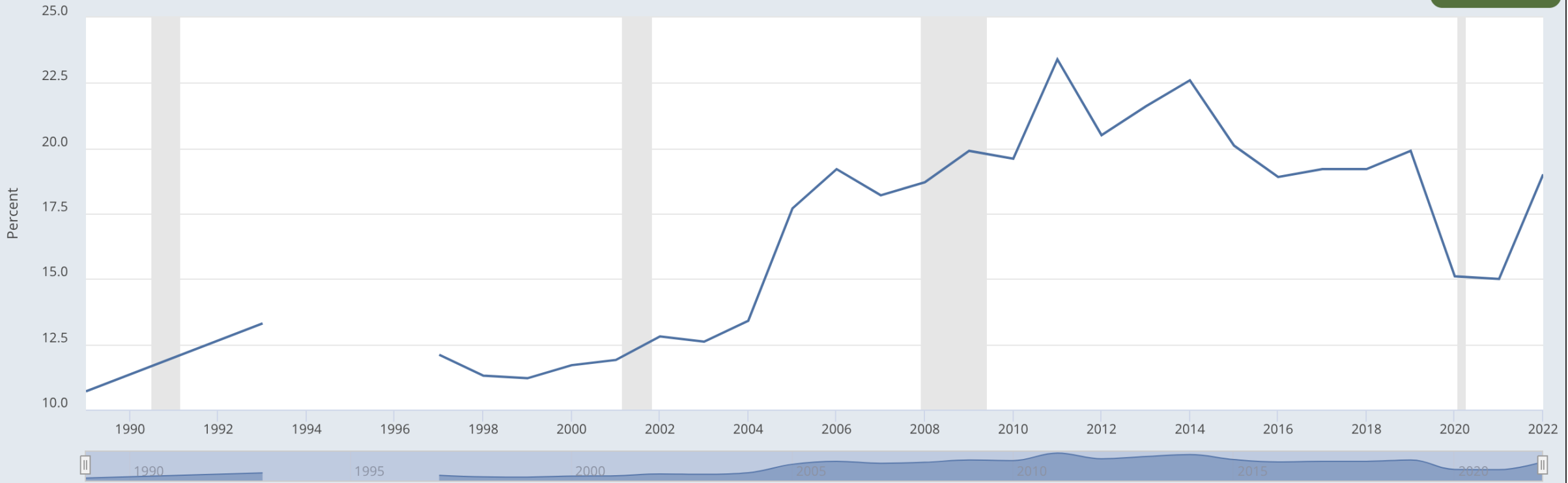
POVERTY, RENT BURDEN, AND DISABILITIES

- 44% of Champaign-Urbana and 47% of County households are renters.
- Of 84,290 households, 19.9% met federal poverty guidelines, and another 24% were at or below the threshold for ALICE “Asset Limited, Income Constrained, Employed.” (Champaign County Mental Health Board, 2021)
- To afford \$686 monthly rent in Champaign County, a person must work 60 hours a week at minimum wage (National Low Income Housing Coalition, 2021).
- The number of county residents with disabilities has been growing. ~3,200 people in Champaign County are supported by Social Security Supplemental Income (SSI), which is \$943 per month. Total SSI participants in Champaign County have increased by 21.2% between 2008 and 2018 (SSA.gov)



— Estimated Percent of People of All Ages in Poverty for Champaign County, IL

[VIEW MAP](#)



Shaded areas indicate U.S. recessions.

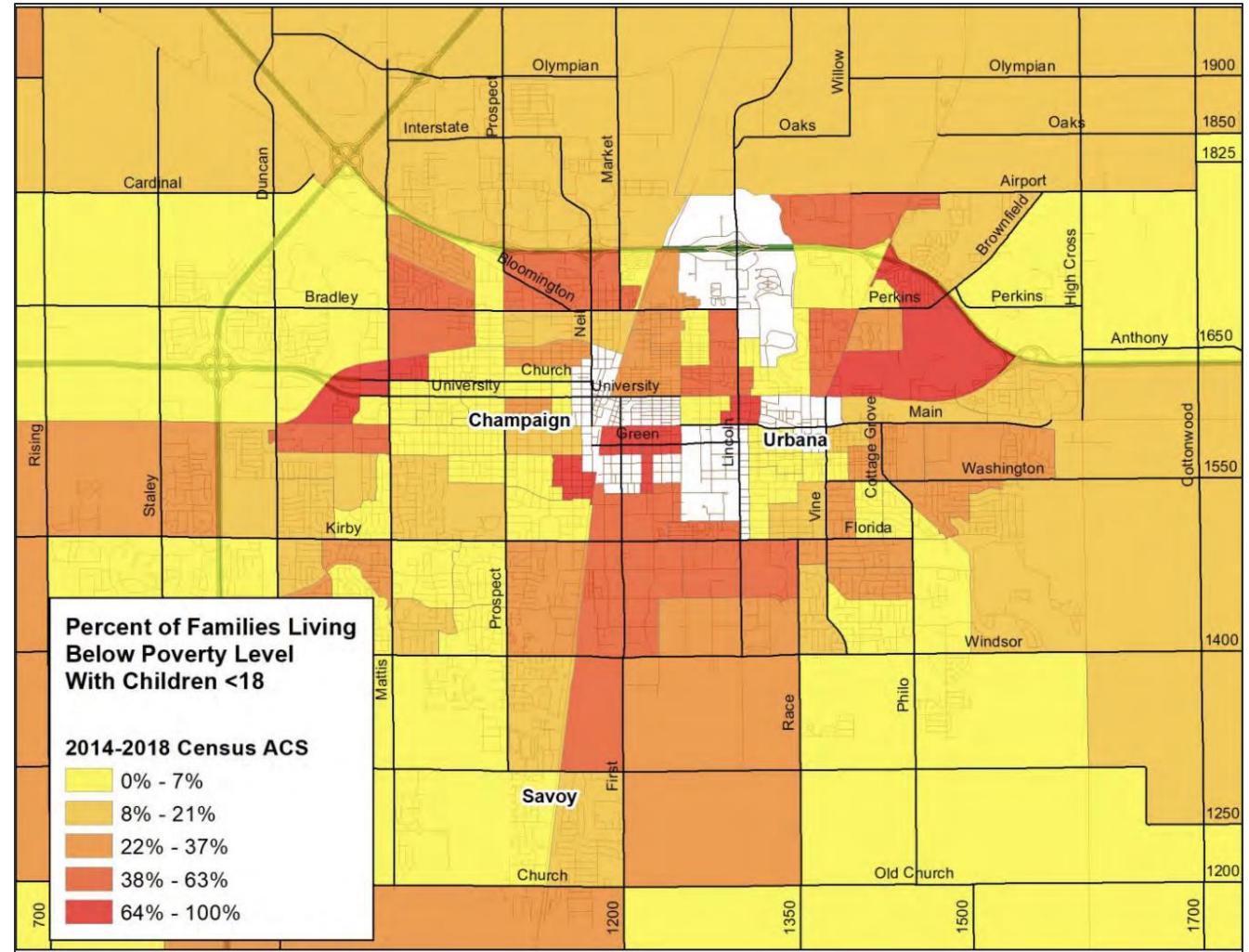
Source: U.S. Census Bureau

fred.stlouisfed.org

POVERTY IN CHAMPAIGN COUNTY

POVERTY IN CHAMPAIGN COUNTY

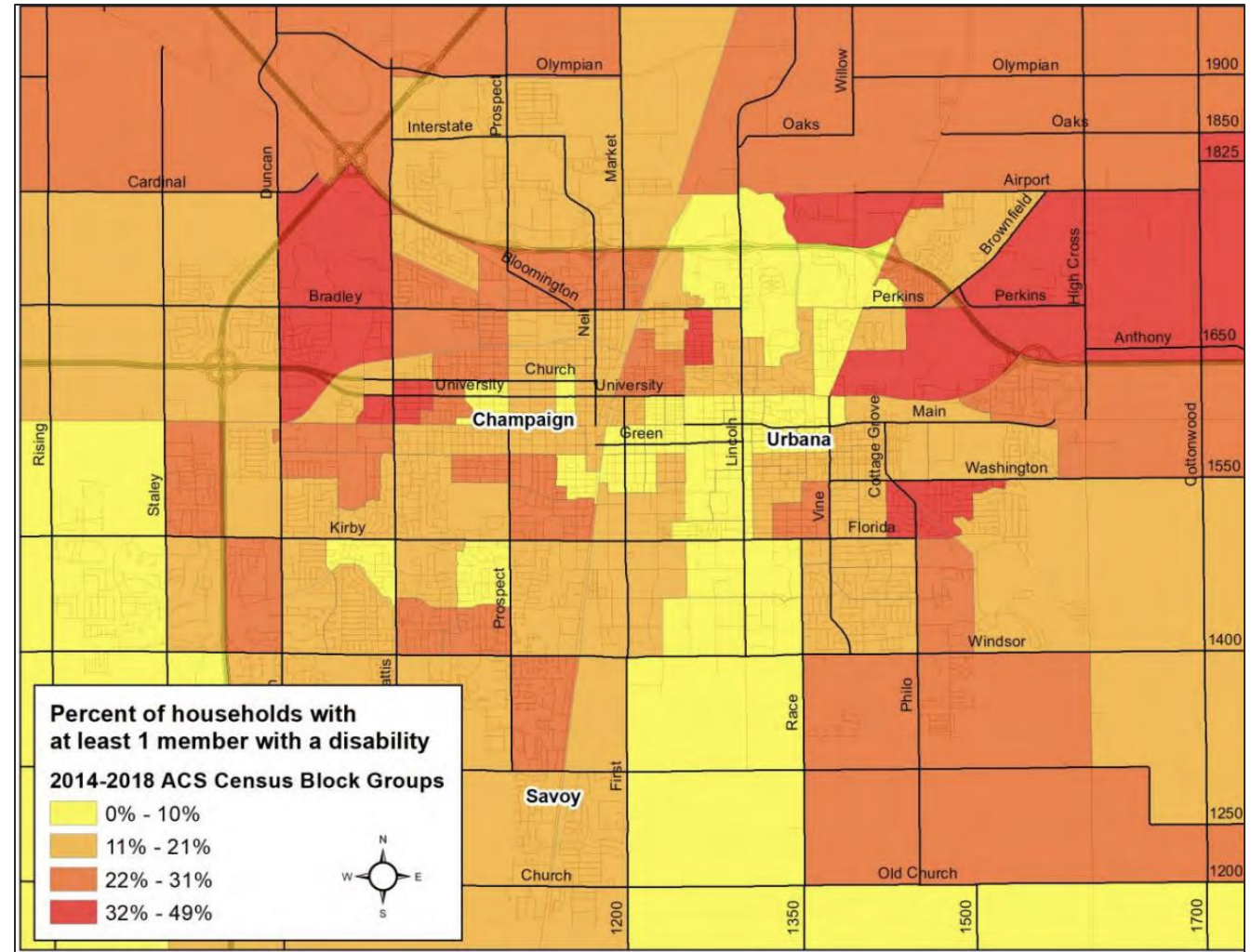
Areas facing poverty exist throughout the county.



*From Champaign County Community Health Plan 2020-2023

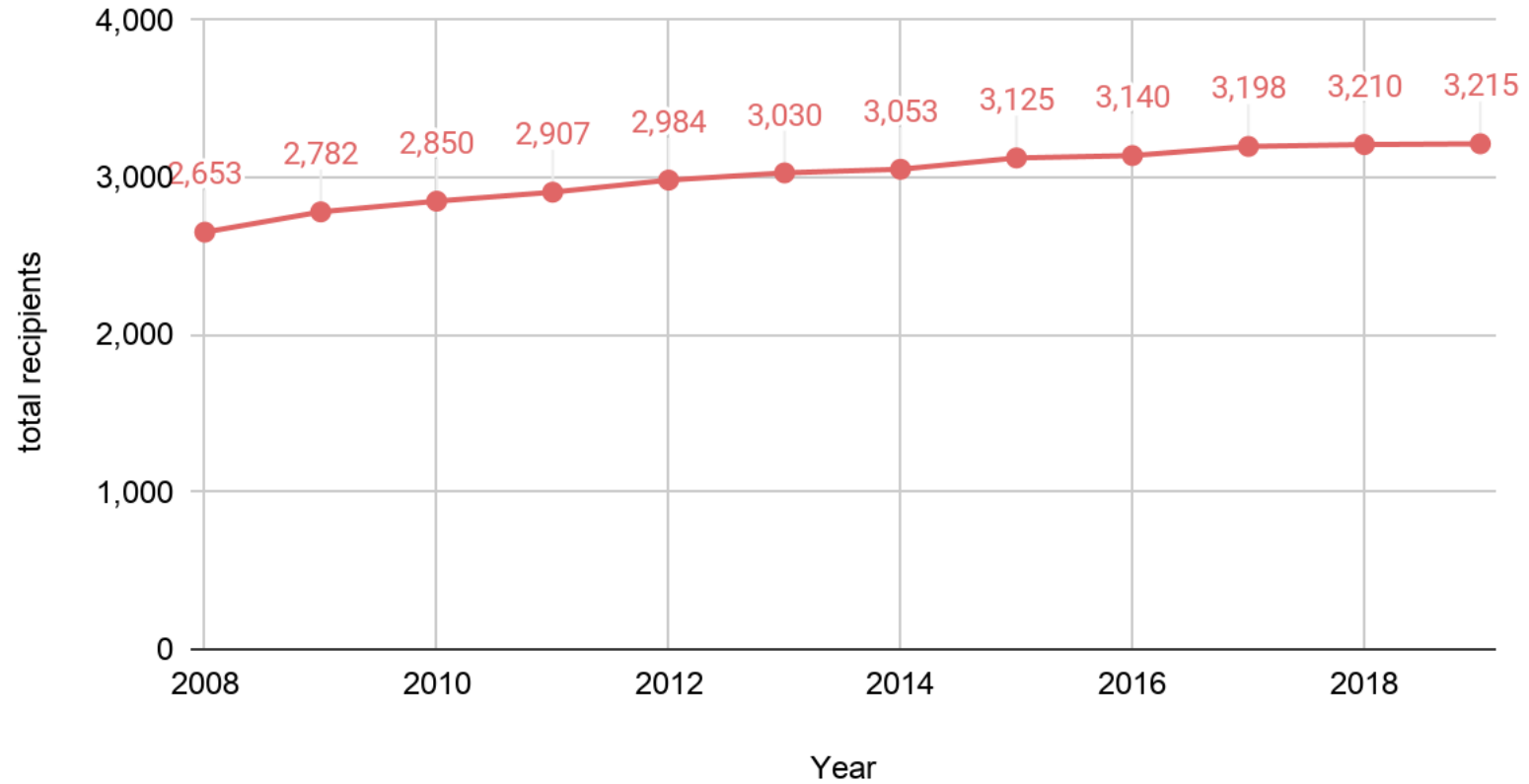
DISABILITY IN CHAMPAIGN COUNTY

- Federal SSI payments to disabled residents = \$943/mo.
- Poverty rate = \$1,300/mo
- SSI recipients can't afford any independent housing at market rates.
- To avoid rent burden, they would need to pay <\$314 per month in rent.



*From Champaign County Community Health Plan 2020-2023

SSI Total Recipients



21% INCREASE OF COUNTY RESIDENTS RECEIVING SSI IN 10 YEARS.

WHY GENERAL ASSISTANCE

- **General Assistance** serves as an essential, non-duplicated support program for residents facing disability or unemployment.
- **Emergency Assistance** is an essential, non-duplicated support program for residents facing housing or other insecurities such as having power or water turned off.
- GA and EA are part of the **public safety system** that saves lives.
- Every township collects General Assistance from tax payers. They have a legal obligation to support residents in need. In this way, GA is a kind of "insurance policy" all residents pay into, similar to Social Security.

GENERAL ASSISTANCE MANDATE

If a township is found to withhold a public benefit as required by the state or be using their funds for other purposes, a lawsuit can be filed with the state.

- From the Executive Director of the Township Officials of Illinois

SUMMARY OF SURVEY

- CTSO surveyed all 30 townships. Results: <https://t.ly/CaNhU>
- 30 townships in Champaign County
 - All but one (Hardwood) responded
 - Philo did not complete survey, but requested support administering GA
- 5 have websites
- 8 have consistent, set office hours

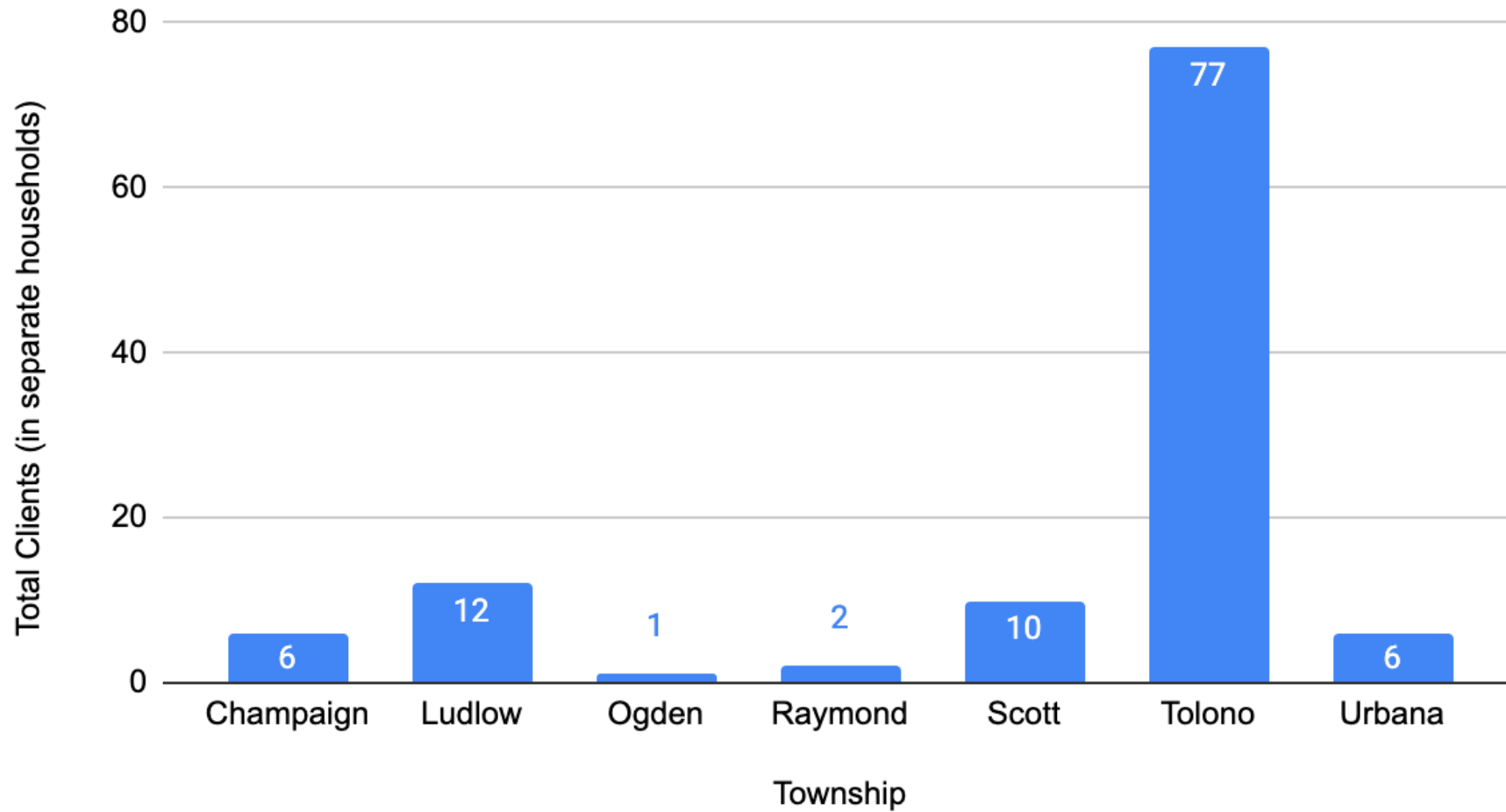
TOWNSHIPS IN CHAMPAIGN OFFER AN ARRAY OF OTHER SERVICES

- 4 townships aid in cemetery management
- 28 townships have highway commissioners (road maintenance/service/recovery)
- Other various services include food banks, clothing donations, recycling programs, social/recreation services.
- A handful of townships have formal collaborations (ex: Cunningham has 29 written relationships).

SUMMARY OF SURVEY: GENERAL ASSISTANCE

- 1930 Total Assistance clients:
 - 1984 CTSO + CoCT
 - 128 in rural townships
- 17 townships provided zero assistance last year
- 4 claim not to operate General Assistance:
Condit, Hensley, Newcomb, Stanton.
- General Assistance Applications for those that have them are here:
<https://t.ly/OoBe7>

Total GA & EA Clients by Township (No CTSO or COCT) '23



Cunningham Township:
1379 households served
(~5,000 individuals).

City of Champaign:
605 served

TOWNSHIPS WITH AT LEAST ONE ASSISTANCE CASE IN FY 23

Township	Population	General Assistance	GA tax levy for FY23	Beginning GA fund balance	Budget-Personnel/Admin	Budget-Direct Assistance -
Brown	1,694	\$30,900	\$3,418	\$27,300	\$1,063	\$1,300.00
Champaign	11,291	\$177,441	\$400	\$48,621	\$1,000	\$2,317.00
City of Champaign	89,245	\$456,139	\$224,034	\$98,047	\$52,825	\$177,961.00
Cunningham Township	38,741	\$4,298,646	\$1,000,000	\$1,700,000	\$494,520	\$1,185,437.00
Ludlow	4,181	\$202,390	\$55,667	\$165,565	\$29,500	\$39,731.00
Ogden	1,687	\$83,775	\$19,033	\$65,384	\$600	\$0.00
Philo	2,173	\$19,420	\$1,776	\$17,789	\$2,000	\$0.00
Rantoul	12,544	\$245,286	\$66,697	\$181,104	\$7,000	\$57,742.00
Raymond	224	\$114,828	\$3,300	\$110,428	\$0	\$6,434.00
Scott	1,210	\$80,955	\$100	\$152,590	\$1,000	\$2,064.00
St. Joseph	5,592	\$80,955	\$0	\$100	\$0	\$0.00
Tolono	6,229	\$410,394	\$148,470	\$268,934	\$150,000	\$13,581.00
Urbana	7,529	\$171,275	\$63,671	\$110,599	\$42,700	\$45,983.00
		^ including state grants (CTSO)				

Township	Population	General Assistance	GA tax levy for FY23	Beginning GA fund balance	Budget-Personnel/Admin	Budget-Direct Assistance -
Ayer	422	\$20,364	\$7,000	\$14,567	\$0	\$7,657.00
Colfax	169	\$58,470	\$0	\$56,470	\$0	\$375.00
Compromise	1,450	\$80,470	\$5,584	\$75,000	\$8,500	\$1,000.00
Condit	345	\$7,261	\$0	\$7,521	\$400	\$0.00
Crittenden	376	\$40,558	\$100	\$40,363	\$0	\$0.00
East Bend	778	\$17,996	\$1,252	\$16,790	\$875	\$0.00
Hardwood	664	\$33,263	\$11,000	\$22,226	\$2,000	N/A
Hensley	716	\$10,644	\$5,378	\$5,265	\$0	\$36.00
Kerr	184	\$4,797	\$1,138	\$3,884	\$200	\$0.00
Mahomet	13,847	\$257,777	\$22,647	\$235,693	\$0	\$3,760.00
Newcomb	1,657	\$149,904	\$1,500	\$136,649	\$0	\$0.00
Pesotum	835	\$58,210	\$0	\$58,010	\$500	\$585.00
Sadorus	764	\$133,164	\$3,000	\$129,853	\$48,000	\$630.00
Sidney	1,533	\$152,710	\$563	\$128,692	\$2,500	\$1,550.00
Somer	797	\$7,432	\$1,724	\$5,798	\$150	\$400.00
South Homer	1,610	\$58,740	\$3,725	\$54,940	\$0	N/A
Stanton	671	\$600	\$2,912	\$78,026	\$0	\$200.00

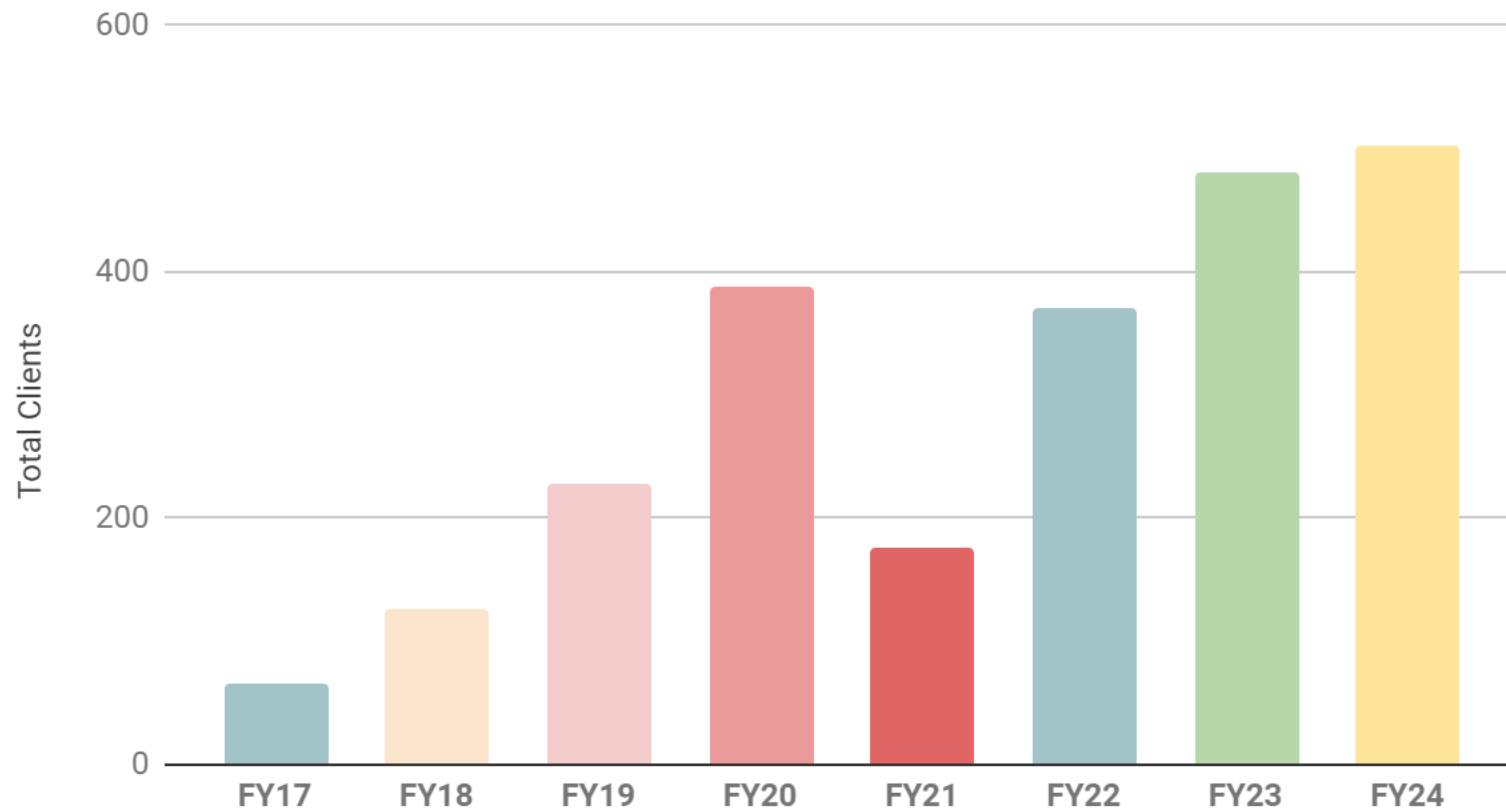
TOWNSHIPS WITH ZERO ASSISTANCE IN FY23

Total collected in GA taxes:
\$73,409

Total Fund balance in savings:
\$988,821

EXAMPLE OF COLLABORATION: CHAMPAIGN COUNTY RENTAL ASSISTANCE CONSORTIUM

Total Clients Served by Year



Founded by the Cunningham Township Supervisor and made up of CTSO, City of Champaign Township and Regional Planning Commission.

The Consortium is open to all organizations in the county providing Rental Assistance.

Provides Rental Assistance for households behind on rent or homeless moving into housing.

There is no wrong door, a similar application, and a limit of assistance to once every 2 years.

EXAMPLES OF EMERGENCY ASSISTANCE

In responding to unmet needs, Cunningham Township has developed the following programs:

Bridge to Home - a continuum of homeless services including street & school outreach, emergency housing, transitional & rapid rehousing, housewarming gifts to furnish apartments, and supportive services. (County-wide, grant funded)

Utility Assistance - Payment towards power, water, or sewer bills for residents with active or pending shut offs, and referral to LIHEAP or other programs. (Urbana only unless grant funded)

Food Assistance - Food pantry delivery to neighbors who are physically unable to travel to a pantry. Fresh vegetables are provided by our Solidarity Gardens collaborative, which cultivates unused space as gardens to feed neighbors in need. (Urbana-Champaign)

Rent Assistance - Assistance to pay past-due rent to avoid eviction, or move-in assistance for homeless or doubled up residents needing support to move into housing. (Urbana only)

General Assistance Supportive Services – In addition to a monthly grant for Urbana residents who are disabled or out of work, CTSO provides support to train for work or apply for federal disability payments (SSI). (Urbana only)

CTSO also runs an annual Coat Drive, provides UI School of Social Work field instruction, hosts arts & culture events, coordinates a County wide Fair Housing campaign, and runs a Digital Justice initiative with the UI Community Data Clinic.

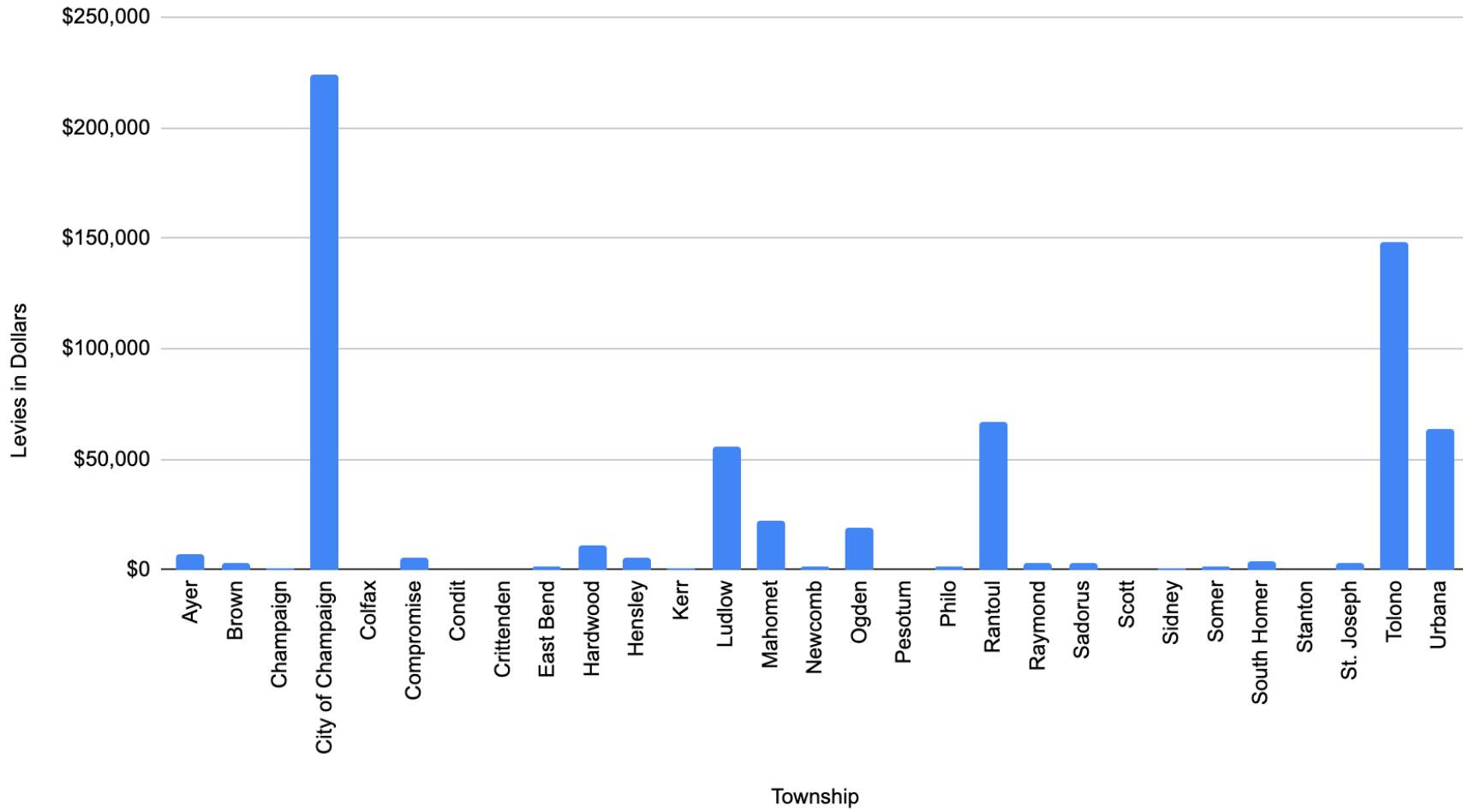
REMAINING QUESTIONS FROM SURVEY

- Hardwood Township – Did not respond to survey
- Multi-township Condit, Newcomb, & Stanton– Claim to not have GA/EA program, but East Bend which is a part of this multi-township says they do
- Tolono, Mahomet, Rantoul, & Urbana – There are discrepancies in annual tax levies, amount of budget spent on administrative salaries, beginning balances, and/or number of clients per year that would need further review

TOWNSHIP FINANCIALS

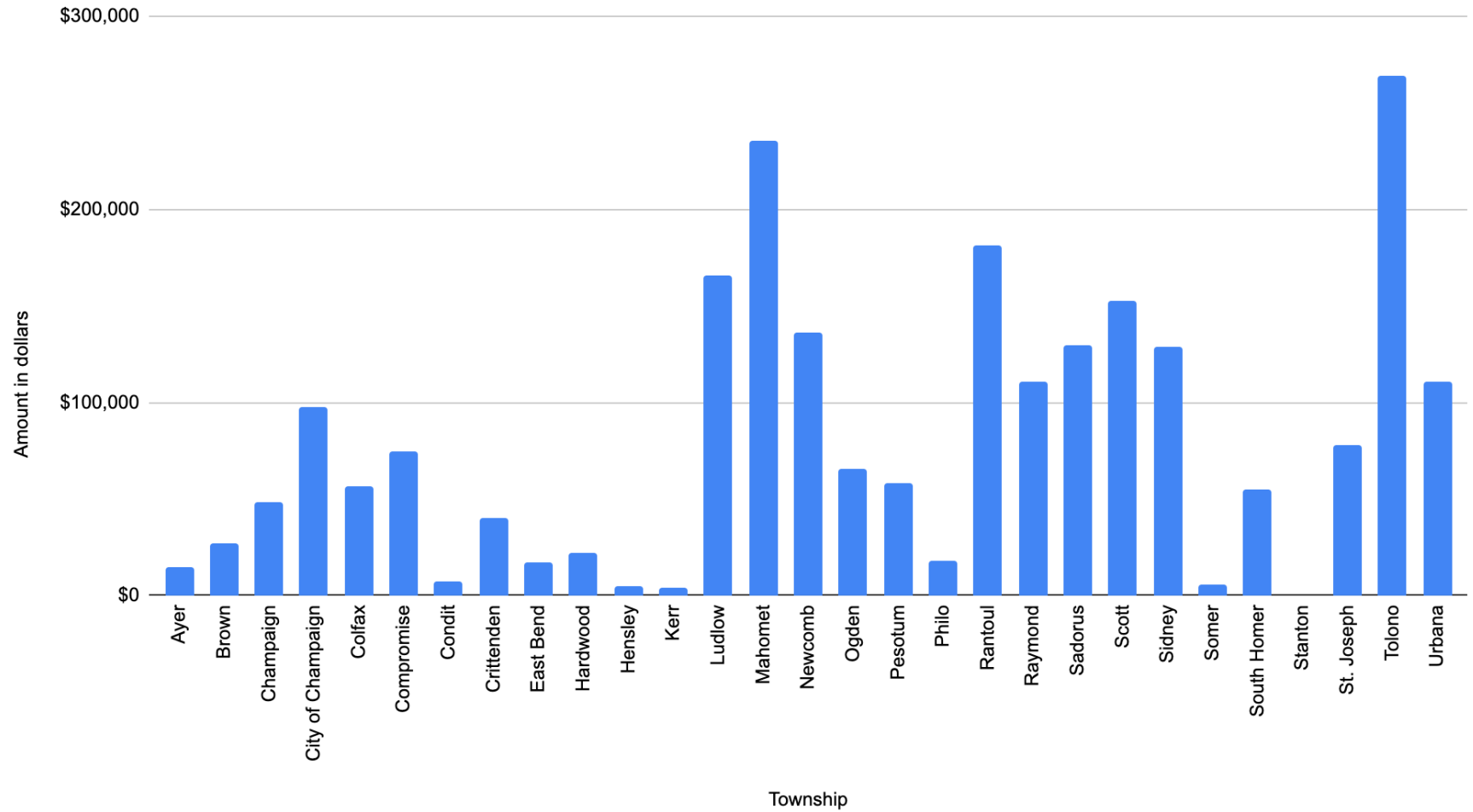
- Financial Data provided by Champaign County Clerk: <https://t.ly/EQD5y>
- Collectively, all 30 townships budgeted \$7,385,930 in General Assistance Fund spending
CTSO = \$4,298,646 (some grant funded), Other 29 townships = \$3,087,284
 - \$1,540,711 budgeted for direct assistance. Excluding CTSO: \$355,274
- Collectively, 28 townships budgeted \$297,988 on GA specific admin/personnel (not including CTSO/CoCT)
- Collectively, 28 townships levied \$430,055 in taxes (not including CTSO/CoCT)

Tax Levies for GA Funds (Not Incl. CTSO) FY 23



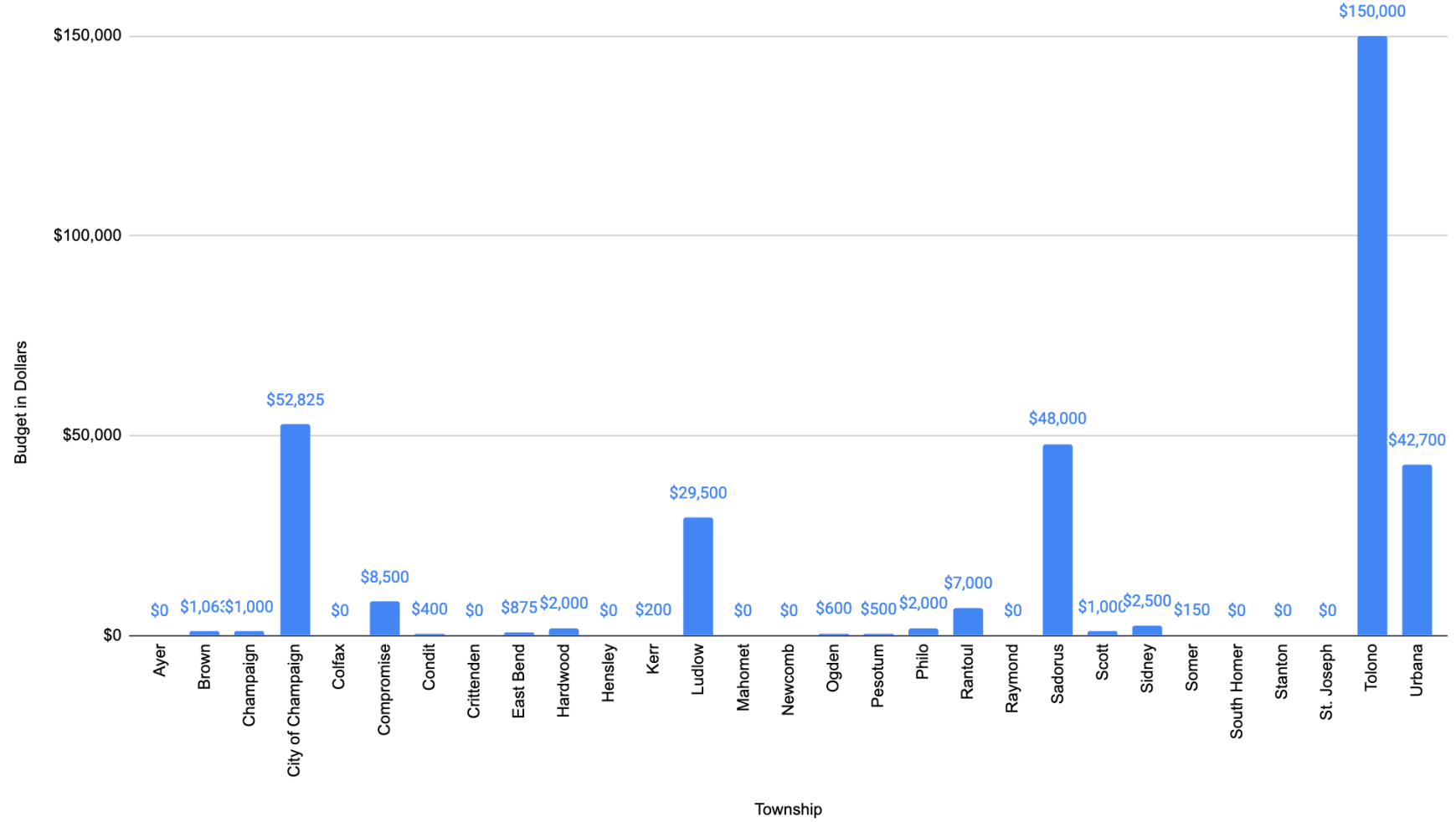
**Cunningham
Township:
\$1,000,000**

Beginning balance GA Funds (Not Incl. CTSO) FY 23



**Cunningham
Township:
\$1,700,000**

GA Personnel/Admin (Not Incl. CTSO) FY 2023



**Cunningham
Township:
\$494,520**

OVERALL FINDINGS/ DATA IMPLICATIONS

- Townships with GA specific staff curate a higher chance of aiding clients. (Ex. CTSO, City of Champaign, Rantoul, Ludlow)
- Townships with some sort of combination of phone availability, set office hours, email, office hours, and website curate a higher chance of aiding clients.
- It is unclear how townships without GA specific staff administer GA services.
- There is significant unused money from years of tax levying, but not providing General Assistance.
- Number of clients does not correspond to population. (Ex: Mahomet has population of 13,847 but no cases. Urbana has 6 cases and Tolono 77 with similar populations).

RECOMMENDATIONS

- Champaign County Townships Comprehensive Report shall be shared with Champaign County officials, Supervisors of all 30 Townships, State Representative Ammons and Senator Faraci, and Township Officials of Illinois. The report should live on County and Cunningham Township websites.
- Townships must comply with state law requiring provision of General Assistance. Undue barriers to applying should be considered refusal.
- Townships unable or willing to comply should seek to contract these services with other townships, municipalities, or non-profits (with full public disclosure).
- Champaign County Clerk should use FOIA to compel missing information from townships: public official names and contact, address, financial reports, contact for GA provision.

RECOMMENDATIONS

- Residents who are unable to apply for assistance or receive a response should appeal to the Public Aid Appeals Committee which should be proactive in addressing lack of service:
https://www.co.champaign.il.us/CountyBoard/meetings_PUBAIDAPP.php
- The Champaign County Rental Assistance Consortium should invite townships to join the consortium to prevent homelessness.
- Champaign County should play a role in educating the public about their right to General Assistance. Ideas: RPC and county websites, C-CARTS ads, TV and Radio, earned media and public service announcements.
- Propose State Legislation that requires every township to have an online presence, up to date contact info, published office hours, GA/EA rules and application, and sanctions for townships that do not provide General Assistance.