

**CUNNINGHAM TOWNSHIP
BOARD**

Monday, July 8, 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. Resolution T-2024-07-003R:** A Resolution Authorizing the Supervisor to Sign and Intergovernmental Agreement with Champaign County Regional Planning Commission for Rental Assistance Funds
- 9. ADJOURNMENT**

2:42 PM

07/03/24

Cash Basis

Cunningham Township Income and Expenses by Division

June 3 - 30, 2024

	Supervisor Unres...	Assessor Unrestr...	Total Town Fund	GA Fund	TOTAL
	(Town Fund)	(Town Fund)			
Ordinary Income/Expense					
Income					
4009 · TAXES					
4010 · Property Tax	349,223.64	0.00	349,223.64	482,261.22	831,484.86
Total 4009 · TAXES	349,223.64	0.00	349,223.64	482,261.22	831,484.86
4020 · GRANTS	0.00	0.00	0.00	70,732.96	70,732.96
4035 · DONATIONS AND GIFTS					
4036 · Solidarity Gardens	0.00	0.00	0.00	2,000.00	2,000.00
4038 · Angel Donor - Paypal	0.00	0.00	0.00	1,085.14	1,085.14
Total 4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	3,085.14	3,085.14
4050 · OTHER INCOME					
4041 · Interest Income	1,541.66	0.00	1,541.66	1,541.67	3,083.33
Total 4050 · OTHER INCOME	1,541.66	0.00	1,541.66	1,541.67	3,083.33
Total Income	350,765.30	0.00	350,765.30	557,620.99	908,386.29
Gross Profit	350,765.30	0.00	350,765.30	557,620.99	908,386.29
Expense					
6000 · SALARIES	13,168.96	34,120.00	47,288.96	35,430.05	82,719.01
6030 · PERSONNEL OTHER EXPENSES	4,472.22	5,151.88	9,624.10	10,120.59	19,744.69
6100 · ADMINISTRATION					
6110 · Training / Travel	401.89	1,780.80	2,182.69	634.88	2,817.57
6215 · Admin Services	70.63	6,000.00	6,070.63	210.64	6,281.27
6240 · Computer Service/Software	220.90	3,547.79	3,768.69	220.88	3,989.57
6270 · Appraisals	0.00	6,500.00	6,500.00	0.00	6,500.00
6283 · Janitorial	500.00	400.00	900.00	500.00	1,400.00
6310 · Supplies	138.17	634.56	772.73	397.22	1,169.95
6350 · Printing / Publishing	47.67	95.00	142.67	47.68	190.35
6411 · Equipment Purchase	1,802.21	0.00	1,802.21	4,944.45	6,746.66
6420 · Bldg Repairs/Maintenance	190.00	0.00	190.00	15,164.15	15,354.15
6430 · Utilities	425.79	235.83	661.62	443.26	1,104.88
6520 · Vehicle Maintenance	0.00	0.00	0.00	77.00	77.00
6522 · Misc Expenses	162.54	50.18	212.72	422.98	635.70
Total 6100 · ADMINISTRATION	3,959.80	19,244.16	23,203.96	23,063.14	46,267.10
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	10,063.30	10,063.30
6730 · Housing Assistance	0.00	0.00	0.00	85,238.89	85,238.89
6799 · Other Assistance					
6728 · Outside Services	0.00	0.00	0.00	16,707.06	16,707.06
6729 · Transportation Assistance	0.00	0.00	0.00	3,127.03	3,127.03
6736 · Homeless Supplies	0.00	0.00	0.00	328.20	328.20
6737 · Program Supplies - Other	0.00	0.00	0.00	20,958.27	20,958.27
6738 · Food Assistance	0.00	0.00	0.00	9,289.48	9,289.48
6739 · Program Utilities	0.00	0.00	0.00	1,343.44	1,343.44
6779 · Utility Assistance	0.00	0.00	0.00	18,143.47	18,143.47
6770 · Angel Donor Expenses	0.00	0.00	0.00	1,050.00	1,050.00
6778 · Solidarity Gardens	0.00	0.00	0.00	465.78	465.78
6795 · Intern/Volunteer Program	0.00	0.00	0.00	350.00	350.00
Total 6799 · Other Assistance	0.00	0.00	0.00	71,762.73	71,762.73
Total 6700 · PROGRAMS	0.00	0.00	0.00	167,064.92	167,064.92
Total Expense	21,600.98	58,516.04	80,117.02	235,678.70	315,795.72
Net Ordinary Income	329,164.32	-58,516.04	270,648.28	321,942.29	592,590.57
Net Income	329,164.32	-58,516.04	270,648.28	321,942.29	592,590.57

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07/03/24

Cash Basis

Cunningham Township

Bills and Payroll

June 3 - 30, 2024

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4009 · TAXES			
4010 · Property Tax			
06/26/2024	CHAMPAIGN COUNTY	Property Tax Distribution 2	482,261.22
06/26/2024	CHAMPAIGN COUNTY	Property Tax Distribution 2	349,223.64
Total 4010 · Property Tax			831,484.86
Total 4009 · TAXES			831,484.86
4020 · GRANTS			
06/12/2024	STATE OF ILLINOIS	ESG Apr FY24	8,171.00
06/12/2024	STATE OF ILLINOIS	ESG Apr FY24	1,714.00
06/12/2024	STATE OF ILLINOIS	ESG Apr FY24	268.96
06/12/2024	STATE OF ILLINOIS	ETH 2024 Apr	60,579.00
Total 4020 · GRANTS			70,732.96
4035 · DONATIONS AND GIFTS			
4036 · Solidarity Gardens			
06/20/2024	ROTOARY CHARITIEES FOUNDAT...	Solidarity Gardens Grant - 04/01/24-03/31/25	2,000.00
Total 4036 · Solidarity Gardens			2,000.00
4038 · Angel Donor - Paypal			
06/04/2024	Michael Feltes	Angel Donor Donation	10.00
06/04/2024	Megan Kuhlenschmidt	Angel Donor Donation	10.00
06/04/2024	Susan Hopkins	Angel Donor Donation	100.00
06/04/2024	Michael Folk	Angel Donor Donation	500.00
06/04/2024	Jennifer Roth	Angel Donor Donation	25.00
06/04/2024	Stacey Robinson	Angel Donor Donation	20.00
06/04/2024	Jon Hoekstra	Angel Donor Donation	4.00
06/04/2024	Latrell Bright	Angel Donor Donation	200.00
06/04/2024	Aman Aulakh	Angel Donor Donation	100.00
06/04/2024	Brian Dunn	Angel Donor Donation	5.00
06/04/2024	Henchmusic	Angel Donor Donation	100.00
06/04/2024	Lauren Quinn	Angel Donor Donation	10.00
06/04/2024	Tom Ackerman	Angel Donor Donation	40.00
06/04/2024	PAYPAL	PayPal Fees	-38.86
Total 4038 · Angel Donor - Paypal			1,085.14
Total 4035 · DONATIONS AND GIFTS			3,085.14
4050 · OTHER INCOME			
4041 · Interest Income			
06/30/2024	BUSEY BANK	Interest Income	1,541.67
06/30/2024	BUSEY BANK	Interest Income	1,541.66
Total 4041 · Interest Income			3,083.33
Total 4050 · OTHER INCOME			3,083.33
Total Income			908,386.29
Gross Profit			908,386.29
Expense			
6000 · SALARIES			
6010 · SUPERVISOR'S SALARY			
06/07/2024	DANIELLE L. CHYNOWETH	Direct Deposit	2,735.00
06/21/2024	DANIELLE L. CHYNOWETH	Direct Deposit	2,735.00
Total 6010 · SUPERVISOR'S SALARY			5,470.00
6011 · ASSESSOR'S SALARY			
06/07/2024	Ivana Owona	Direct Deposit	2,735.00
06/21/2024	Ivana Owona	Direct Deposit	2,735.00
Total 6011 · ASSESSOR'S SALARY			5,470.00

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07/03/24

Cash Basis

Cunningham Township

Bills and Payroll

June 3 - 30, 2024

Date	Name	Memo	Paid Amount
6012 · CLERK'S SALARY			
06/07/2024	DARCY SANDEFUR	Direct Deposit	144.46
06/21/2024	DARCY SANDEFUR	Direct Deposit	144.46
	Total 6012 · CLERK'S SALARY		288.92
6013 · SALARIES - OTHERS			
06/07/2024	Jada Harris	Direct Deposit	1,675.00
06/07/2024	Jada Harris	Direct Deposit	2,500.00
06/07/2024	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
06/07/2024	TANMAYSINGH R RAJPUT	Direct Deposit	1,750.00
06/07/2024	WAYNE T WILLIAMS	Direct Deposit	2,000.00
06/07/2024	WAYNE T WILLIAMS	Direct Deposit	1,750.00
06/07/2024	William Harris	Direct Deposit	1,300.00
06/07/2024	William Harris	Direct Deposit	1,250.00
06/07/2024	Jenny Goodwine	Direct Deposit	867.30
06/07/2024	Jenny Goodwine	Direct Deposit	54.18
06/07/2024	Jenny Goodwine	Direct Deposit	294.00
06/07/2024	Jenny Goodwine	Direct Deposit	147.00
06/07/2024	JEN STRAUB	Direct Deposit	656.04
06/07/2024	JEN STRAUB	Direct Deposit	264.00
06/07/2024	JEN STRAUB	Direct Deposit	132.00
06/07/2024	Destiny Coffey	Direct Deposit	660.08
06/07/2024	Destiny Coffey	Direct Deposit	136.50
06/07/2024	Destiny Coffey	Direct Deposit	175.50
06/07/2024	Destiny Coffey	Direct Deposit	136.50
06/07/2024	Ryan Donaldson	Direct Deposit	1,441.00
06/07/2024	Ryan Donaldson	Direct Deposit	154.00
06/07/2024	LILYIA GARCIA	Direct Deposit	1,672.50
06/07/2024	LILYIA GARCIA	Direct Deposit	175.00
06/07/2024	Sophie Kish	Direct Deposit	1,071.94
06/07/2024	Sophie Kish	Direct Deposit	131.25
06/07/2024	Sophie Kish	Direct Deposit	131.25
06/07/2024	MARTEL MILLER	Direct Deposit	1,106.60
06/07/2024	MARTEL MILLER	Direct Deposit	341.00
06/07/2024	MARTEL MILLER	Direct Deposit	154.00
06/07/2024	ELIZABETH PERRACHIONE	Direct Deposit	1,215.53
06/07/2024	ELIZABETH PERRACHIONE	Direct Deposit	200.20
06/07/2024	ELIZABETH PERRACHIONE	Direct Deposit	17.75
06/07/2024	ELIZABETH PERRACHIONE	Direct Deposit	159.25
06/07/2024	Ioline Regibeau	Direct Deposit	1,325.94
06/07/2024	Ioline Regibeau	Direct Deposit	143.50
06/07/2024	SHAYA . ROBINSON	Direct Deposit	1,296.90
06/07/2024	SHAYA . ROBINSON	Direct Deposit	154.00
06/07/2024	SHAYA . ROBINSON	Direct Deposit	110.00
06/07/2024	Brittany Tuten	Direct Deposit	1,068.90
06/07/2024	Brittany Tuten	Direct Deposit	294.00
06/07/2024	Brittany Tuten	Direct Deposit	147.00
06/07/2024	Susan Davis	Direct Deposit	844.80
06/07/2024	Susan Davis	Direct Deposit	308.00
06/07/2024	Susan Davis	Direct Deposit	154.00
06/07/2024	Nicole Philyaw	Direct Deposit	1,880.12
06/07/2024	Nicole Philyaw	Direct Deposit	214.94
06/07/2024	Nicole Philyaw	Direct Deposit	214.94
06/21/2024	Susan Davis	Direct Deposit	1,329.24
06/21/2024	Susan Davis	Direct Deposit	154.00
06/21/2024	Nicole Philyaw	Direct Deposit	1,982.94
06/21/2024	Nicole Philyaw	Direct Deposit	98.12
06/21/2024	Nicole Philyaw	Direct Deposit	228.94
06/21/2024	Jenny Goodwine	Direct Deposit	1,349.67
06/21/2024	Jenny Goodwine	Direct Deposit	147.00
06/21/2024	JEN STRAUB	Direct Deposit	154.00
06/21/2024	JEN STRAUB	Direct Deposit	977.90
06/21/2024	Destiny Coffey	Direct Deposit	1,004.25
06/21/2024	Destiny Coffey	Direct Deposit	136.50
06/21/2024	Destiny Coffey	Direct Deposit	136.50
06/21/2024	Ryan Donaldson	Direct Deposit	1,338.04
06/21/2024	Ryan Donaldson	Direct Deposit	154.00
06/21/2024	Ryan Donaldson	Direct Deposit	77.00

Cunningham Township

Bills and Payroll

June 3 - 30, 2024

Date	Name	Memo	Paid Amount
06/21/2024	LILYIA GARCIA	Direct Deposit	175.00
06/21/2024	LILYIA GARCIA	Direct Deposit	1,565.75
06/21/2024	LILYIA GARCIA	Direct Deposit	135.00
06/21/2024	Sophie Kish	Direct Deposit	570.00
06/21/2024	Sophie Kish	Direct Deposit	279.38
06/21/2024	Sophie Kish	Direct Deposit	302.81
06/21/2024	Sophie Kish	Direct Deposit	131.25
06/21/2024	MARTEL MILLER	Direct Deposit	154.00
06/21/2024	MARTEL MILLER	Direct Deposit	1,255.10
06/21/2024	MARTEL MILLER	Direct Deposit	154.00
06/21/2024	ELIZABETH PERRACHIONE	Direct Deposit	159.25
06/21/2024	ELIZABETH PERRACHIONE	Direct Deposit	1,154.11
06/21/2024	ELIZABETH PERRACHIONE	Direct Deposit	279.37
06/21/2024	Ioline Regibeau	Direct Deposit	1,194.74
06/21/2024	Ioline Regibeau	Direct Deposit	143.50
06/21/2024	Ioline Regibeau	Direct Deposit	143.50
06/21/2024	SHAYA . ROBINSON	Direct Deposit	465.96
06/21/2024	SHAYA . ROBINSON	Direct Deposit	22.00
06/21/2024	SHAYA . ROBINSON	Direct Deposit	150.26
06/21/2024	SHAYA . ROBINSON	Direct Deposit	924.00
06/21/2024	Brittany Tuten	Direct Deposit	168.00
06/21/2024	Brittany Tuten	Direct Deposit	1,520.40
06/21/2024	Jada Harris	Direct Deposit	1,675.00
06/21/2024	Jada Harris	Direct Deposit	2,500.00
06/21/2024	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
06/21/2024	TANMAYSINGH R RAJPUT	Direct Deposit	1,750.00
06/21/2024	WAYNE T WILLIAMS	Direct Deposit	2,000.00
06/21/2024	WAYNE T WILLIAMS	Direct Deposit	1,750.00
06/21/2024	William Harris	Direct Deposit	1,300.00
06/21/2024	William Harris	Direct Deposit	1,250.00
06/28/2024	SHAYA . ROBINSON	Direct Deposit	1,227.60
06/28/2024	SHAYA . ROBINSON	Direct Deposit	1,645.60
Total 6013 · SALARIES - OTHERS			71,490.09
Total 6000 · SALARIES			82,719.01
6030 · PERSONNEL OTHER EXPENSES			
6009 · PAYROLL EXPENSES			
06/06/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
06/06/2024	QuickBooks Payroll Service	Fee for 13 direct deposit(s) at \$4.00 each	52.00
06/06/2024	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$4.00 each	16.00
06/06/2024	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
06/20/2024	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$4.00 each	16.00
06/20/2024	QuickBooks Payroll Service	Fee for 11 direct deposit(s) at \$4.00 each	44.00
06/20/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
06/20/2024	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
06/28/2024	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$4.00 each	4.00
Total 6009 · PAYROLL EXPENSES			175.50
6040 · HEALTH INSURANCE			
06/07/2024	Ivana Owona	Direct Deposit	323.69
06/07/2024	Jada Harris	Direct Deposit	322.40
06/07/2024	TANMAYSINGH R RAJPUT	Direct Deposit	365.93
06/07/2024	Destiny Coffey	Direct Deposit	349.95
06/07/2024	Ryan Donaldson	Direct Deposit	395.98
06/07/2024	LILYIA GARCIA	Direct Deposit	329.66
06/07/2024	Sophie Kish	Direct Deposit	323.69
06/07/2024	MARTEL MILLER	Direct Deposit	926.26
06/07/2024	Ioline Regibeau	Direct Deposit	329.66
06/07/2024	SHAYA . ROBINSON	Direct Deposit	393.41
06/07/2024	Brittany Tuten	Direct Deposit	322.40
06/07/2024	DANIELLE L. CHYNOWETH	Direct Deposit	846.69
06/07/2024	Nicole Philyaw	Direct Deposit	657.70
06/21/2024	DANIELLE L. CHYNOWETH	Direct Deposit	846.69
06/21/2024	Nicole Philyaw	Direct Deposit	657.69
06/21/2024	Destiny Coffey	Direct Deposit	349.94
06/21/2024	Ryan Donaldson	Direct Deposit	395.98

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07/03/24

Cash Basis

Cunningham Township

Bills and Payroll

June 3 - 30, 2024

Date	Name	Memo	Paid Amount
06/21/2024	LILYIA GARCIA	Direct Deposit	329.66
06/21/2024	Sophie Kish	Direct Deposit	323.69
06/21/2024	MARTEL MILLER	Direct Deposit	926.25
06/21/2024	Ioline Regibeau	Direct Deposit	329.66
06/21/2024	SHAYA . ROBINSON	Direct Deposit	393.40
06/21/2024	Brittany Tuten	Direct Deposit	322.40
06/21/2024	Ivana Owona	Direct Deposit	323.69
06/21/2024	Jada Harris	Direct Deposit	322.40
06/21/2024	TANMAYSINGH R RAJPUT	Direct Deposit	365.92
06/25/2024	Flexible Benefit Service	Health Insurance Admin Fees	13.33
06/25/2024	Flexible Benefit Service	Health Insurance Admin Fees	13.33
06/25/2024	Flexible Benefit Service	Health Insurance Admin Fees	13.34
Total 6040 · HEALTH INSURANCE			11,814.79
6050 · IMRF			
06/07/2024	Ivana Owona	Direct Deposit	46.50
06/07/2024	Jada Harris	Direct Deposit	70.98
06/07/2024	TANMAYSINGH R RAJPUT	Direct Deposit	65.45
06/07/2024	WAYNE T WILLIAMS	Direct Deposit	63.75
06/07/2024	Jenny Goodwine	Direct Deposit	23.16
06/07/2024	JEN STRAUB	Direct Deposit	17.88
06/07/2024	Destiny Coffey	Direct Deposit	18.85
06/07/2024	Ryan Donaldson	Direct Deposit	27.12
06/07/2024	LILYIA GARCIA	Direct Deposit	31.41
06/07/2024	Sophie Kish	Direct Deposit	22.69
06/07/2024	MARTEL MILLER	Direct Deposit	27.23
06/07/2024	ELIZABETH PERRACHIONE	Direct Deposit	27.08
06/07/2024	Ioline Regibeau	Direct Deposit	24.98
06/07/2024	SHAYA . ROBINSON	Direct Deposit	26.54
06/07/2024	Brittany Tuten	Direct Deposit	25.67
06/07/2024	DANIELLE L. CHYNOWETH	Direct Deposit	46.50
06/07/2024	Susan Davis	Direct Deposit	22.22
06/07/2024	Nicole Philyaw	Direct Deposit	39.27
06/21/2024	DANIELLE L. CHYNOWETH	Direct Deposit	46.50
06/21/2024	Susan Davis	Direct Deposit	25.22
06/21/2024	Nicole Philyaw	Direct Deposit	39.27
06/21/2024	Jenny Goodwine	Direct Deposit	25.44
06/21/2024	JEN STRAUB	Direct Deposit	19.24
06/21/2024	Destiny Coffey	Direct Deposit	21.71
06/21/2024	Ryan Donaldson	Direct Deposit	26.67
06/21/2024	LILYIA GARCIA	Direct Deposit	31.89
06/21/2024	Sophie Kish	Direct Deposit	21.82
06/21/2024	MARTEL MILLER	Direct Deposit	26.57
06/21/2024	ELIZABETH PERRACHIONE	Direct Deposit	27.08
06/21/2024	Ioline Regibeau	Direct Deposit	25.19
06/21/2024	SHAYA . ROBINSON	Direct Deposit	26.56
06/21/2024	Brittany Tuten	Direct Deposit	28.70
06/21/2024	Ivana Owona	Direct Deposit	46.50
06/21/2024	Jada Harris	Direct Deposit	70.98
06/21/2024	TANMAYSINGH R RAJPUT	Direct Deposit	65.45
06/21/2024	WAYNE T WILLIAMS	Direct Deposit	63.75
06/28/2024	SHAYA . ROBINSON	Direct Deposit	48.84
Total 6050 · IMRF			1,314.66
6060 · FICA			
06/07/2024	Ivana Owona	Direct Deposit	168.41
06/07/2024	Ivana Owona	Direct Deposit	39.38
06/07/2024	Jada Harris	Direct Deposit	257.69
06/07/2024	Jada Harris	Direct Deposit	60.26
06/07/2024	TANMAYSINGH R RAJPUT	Direct Deposit	238.70
06/07/2024	TANMAYSINGH R RAJPUT	Direct Deposit	55.83
06/07/2024	WAYNE T WILLIAMS	Direct Deposit	223.07
06/07/2024	WAYNE T WILLIAMS	Direct Deposit	52.17
06/07/2024	William Harris	Direct Deposit	158.10
06/07/2024	William Harris	Direct Deposit	36.98
06/07/2024	Ethan Garcia	Direct Deposit	12.40
06/07/2024	Ethan Garcia	Direct Deposit	2.90

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07/03/24

Cash Basis

Cunningham Township

Bills and Payroll

June 3 - 30, 2024

Date	Name	Memo	Paid Amount
06/07/2024	Trinity Lewis	Direct Deposit	9.30
06/07/2024	Trinity Lewis	Direct Deposit	2.18
06/07/2024	Jenny Goodwine	Direct Deposit	83.64
06/07/2024	Jenny Goodwine	Direct Deposit	19.56
06/07/2024	JEN STRAUB	Direct Deposit	65.23
06/07/2024	JEN STRAUB	Direct Deposit	15.26
06/07/2024	Destiny Coffey	Direct Deposit	67.89
06/07/2024	Destiny Coffey	Direct Deposit	15.88
06/07/2024	Ryan Donaldson	Direct Deposit	97.72
06/07/2024	Ryan Donaldson	Direct Deposit	22.86
06/07/2024	LILYIA GARCIA	Direct Deposit	112.15
06/07/2024	LILYIA GARCIA	Direct Deposit	26.23
06/07/2024	Sophie Kish	Direct Deposit	77.76
06/07/2024	Sophie Kish	Direct Deposit	18.19
06/07/2024	MARTEL MILLER	Direct Deposit	96.19
06/07/2024	MARTEL MILLER	Direct Deposit	22.50
06/07/2024	ELIZABETH PERRACHIONE	Direct Deposit	98.75
06/07/2024	ELIZABETH PERRACHIONE	Direct Deposit	23.09
06/07/2024	Ioline Regibeau	Direct Deposit	85.22
06/07/2024	Ioline Regibeau	Direct Deposit	19.94
06/07/2024	SHAYA . ROBINSON	Direct Deposit	94.32
06/07/2024	SHAYA . ROBINSON	Direct Deposit	22.06
06/07/2024	Brittany Tuten	Direct Deposit	85.02
06/07/2024	Brittany Tuten	Direct Deposit	19.89
06/07/2024	DANIELLE L. CHYNOWETH	Direct Deposit	161.76
06/07/2024	DANIELLE L. CHYNOWETH	Direct Deposit	37.83
06/07/2024	DARCY SANDEFUR	Direct Deposit	8.96
06/07/2024	DARCY SANDEFUR	Direct Deposit	2.10
06/07/2024	Susan Davis	Direct Deposit	81.02
06/07/2024	Susan Davis	Direct Deposit	18.95
06/07/2024	Nicole Philyaw	Direct Deposit	139.48
06/07/2024	Nicole Philyaw	Direct Deposit	32.62
06/21/2024	DANIELLE L. CHYNOWETH	Direct Deposit	161.75
06/21/2024	DANIELLE L. CHYNOWETH	Direct Deposit	37.83
06/21/2024	DARCY SANDEFUR	Direct Deposit	8.95
06/21/2024	DARCY SANDEFUR	Direct Deposit	2.09
06/21/2024	Susan Davis	Direct Deposit	91.96
06/21/2024	Susan Davis	Direct Deposit	21.51
06/21/2024	Nicole Philyaw	Direct Deposit	139.47
06/21/2024	Nicole Philyaw	Direct Deposit	32.62
06/21/2024	Jenny Goodwine	Direct Deposit	91.95
06/21/2024	Jenny Goodwine	Direct Deposit	21.51
06/21/2024	JEN STRAUB	Direct Deposit	70.17
06/21/2024	JEN STRAUB	Direct Deposit	16.41
06/21/2024	Destiny Coffey	Direct Deposit	78.35
06/21/2024	Destiny Coffey	Direct Deposit	18.32
06/21/2024	Ryan Donaldson	Direct Deposit	96.15
06/21/2024	Ryan Donaldson	Direct Deposit	22.48
06/21/2024	LILYIA GARCIA	Direct Deposit	113.91
06/21/2024	LILYIA GARCIA	Direct Deposit	26.64
06/21/2024	Sophie Kish	Direct Deposit	74.60
06/21/2024	Sophie Kish	Direct Deposit	17.44
06/21/2024	MARTEL MILLER	Direct Deposit	93.82
06/21/2024	MARTEL MILLER	Direct Deposit	21.94
06/21/2024	ELIZABETH PERRACHIONE	Direct Deposit	98.75
06/21/2024	ELIZABETH PERRACHIONE	Direct Deposit	23.10
06/21/2024	Ioline Regibeau	Direct Deposit	85.99
06/21/2024	Ioline Regibeau	Direct Deposit	20.11
06/21/2024	SHAYA . ROBINSON	Direct Deposit	94.40
06/21/2024	SHAYA . ROBINSON	Direct Deposit	22.08
06/21/2024	Brittany Tuten	Direct Deposit	96.09
06/21/2024	Brittany Tuten	Direct Deposit	22.47
06/21/2024	Ivana Owona	Direct Deposit	168.40
06/21/2024	Ivana Owona	Direct Deposit	39.39
06/21/2024	Jada Harris	Direct Deposit	257.68
06/21/2024	Jada Harris	Direct Deposit	60.27
06/21/2024	TANMAYSINGH R RAJPUT	Direct Deposit	238.70
06/21/2024	TANMAYSINGH R RAJPUT	Direct Deposit	55.82

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Cunningham Township

Bills and Payroll

June 3 - 30, 2024

Date	Name	Memo	Paid Amount
06/21/2024	WAYNE T WILLIAMS	Direct Deposit	223.07
06/21/2024	WAYNE T WILLIAMS	Direct Deposit	52.17
06/21/2024	William Harris	Direct Deposit	158.10
06/21/2024	William Harris	Direct Deposit	36.97
06/27/2024	Destiny Coffey		0.62
06/27/2024	Destiny Coffey		0.15
06/27/2024	LILYIA GARCIA		1.48
06/27/2024	LILYIA GARCIA		0.34
06/27/2024	Sophie Kish		7.75
06/27/2024	Sophie Kish		1.82
06/27/2024	Susan Davis		3.04
06/27/2024	Susan Davis		0.71
06/27/2024	Nicole Philyaw		9.64
06/27/2024	Nicole Philyaw		2.26
06/28/2024	SHAYA . ROBINSON	Direct Deposit	176.85
06/28/2024	SHAYA . ROBINSON	Direct Deposit	41.36
Total 6060 · FICA			6,248.89
6070 · UNEMPLOYMENT COMP INS			
06/07/2024	Ethan Garcia	Direct Deposit	1.90
06/07/2024	Trinity Lewis	Direct Deposit	1.42
06/07/2024	Jenny Goodwine	Direct Deposit	6.30
06/07/2024	JEN STRAUB	Direct Deposit	9.99
06/07/2024	Destiny Coffey	Direct Deposit	10.40
06/07/2024	Sophie Kish	Direct Deposit	11.91
06/21/2024	JEN STRAUB	Direct Deposit	10.75
06/21/2024	Destiny Coffey	Direct Deposit	12.01
06/21/2024	Sophie Kish	Direct Deposit	11.43
06/27/2024	Destiny Coffey		0.09
06/27/2024	Sophie Kish		1.19
Total 6070 · UNEMPLOYMENT COMP INS			77.39
6080 · EMPLOYEE WELLNESS FUND			
06/07/2024	Brittany Tuten	Direct Deposit	-125.00
06/21/2024	Brittany Tuten	Direct Deposit	-125.00
06/27/2024	Destiny Coffey		10.00
06/27/2024	LILYIA GARCIA		23.87
06/27/2024	Sophie Kish		125.00
06/27/2024	Susan Davis		49.04
06/27/2024	Nicole Philyaw		155.55
Total 6080 · EMPLOYEE WELLNESS FUND			113.46
Total 6030 · PERSONNEL OTHER EXPENSES			19,744.69
6100 · ADMINISTRATION			
6110 · Training / Travel			
06/03/2024	SUSAN DAVIS.	Reimburse Mileage	13.76
06/03/2024	BRITTANY TUTEN.	Mileage Reimbursement	188.27
06/03/2024	TAP SERIES	Staff Training - IL Allergen Awareness & Food Handl...	29.90
06/05/2024	Inreach Online	Sexual Harrassment Prevention - Nicole	25.00
06/06/2024	WILLIAMS, WAYNE	Reimburse NIU class: Local Economic Dev Policy	1,780.80
06/06/2024	CARPENTER STREET HOTEL	Accommodation Home Illinois Summit 2024	112.86
06/06/2024	CARPENTER STREET HOTEL	Accommodation Home Illinois Summit 2024	112.86
06/06/2024	CARPENTER STREET HOTEL	Accommodation Home Illinois Summit 2024	112.86
06/13/2024	DESTINY COFFEY.	Reimburse Mileage	27.47
06/27/2024	CHYNOWETH, DANIELLE	Reimburse Mileage	388.13
06/27/2024	JENNY GOODWINE.	Mileage Reimbursement	25.66
Total 6110 · Training / Travel			2,817.57
6215 · Admin Services			
06/03/2024	INDEED	Job listing	120.00
06/10/2024	Dropbox Sign - hellosign	signature software	20.00
06/17/2024	BUSEY BANK	Positive Pay / Stop Pay Fees	70.63
06/17/2024	BUSEY BANK	Positive Pay / Stop Pay Fees	70.64
06/27/2024	FRANK CALABRESE	Professional Services - GIS/Assessment/Parcel Maps	6,000.00

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Cunningham Township

Bills and Payroll

June 3 - 30, 2024

Date	Name	Memo	Paid Amount
	Total 6215 · Admin Services		6,281.27
	6240 · Computer Service/Software		
06/03/2024	MICRO SYSTEMS INT	Monthly Support May	100.00
06/03/2024	MICRO SYSTEMS INT	Monthly Support May	100.00
06/03/2024	GOOGLE	Google Workspace	172.80
06/05/2024	Built for Teams	Time-keeping software	40.00
06/06/2024	Champaign County Recorder	Laredo Access	225.00
06/20/2024	JRM Consulting	CAMA Integration	1,159.99
06/20/2024	JRM Consulting	IMS Mobile	1,500.00
06/20/2024	Microsoft	MSFT 365	41.77
06/20/2024	Microsoft	MSFT 365	41.76
06/20/2024	Microsoft	MSFT 365	60.00
06/20/2024	Microsoft	MSFT 365	60.00
06/24/2024	Mailchimp	Email Platform Subscription	19.13
06/24/2024	Mailchimp	Email Platform Subscription	19.12
06/24/2024	CHAMPAIGN CO GIS CONSORTIUM	GIS Application Extension Agreement 7/1/24 -6/30/25	450.00
	Total 6240 · Computer Service/Software		3,989.57
	6270 · Appraisals		
06/03/2024	HILCO REAL ESTATE APPRAISAL	Appraisal	4,000.00
06/06/2024	WEBSTER & ASSOCIATES, INC	Appraisal	2,500.00
	Total 6270 · Appraisals		6,500.00
	6283 · Janitorial		
06/04/2024	JJB Cleaning LLC	Office Cleaning	250.00
06/04/2024	JJB Cleaning LLC	Office Cleaning	250.00
06/04/2024	JJB Cleaning LLC	Office Cleaning	200.00
06/27/2024	JJB Cleaning LLC	Office Cleaning	250.00
06/27/2024	JJB Cleaning LLC	Office Cleaning	250.00
06/27/2024	JJB Cleaning LLC	Office Cleaning	200.00
	Total 6283 · Janitorial		1,400.00
	6310 · Supplies		
06/03/2024	Nicole Philyaw_V	Reimbursement - Office Supplies	36.94
06/03/2024	WALMART	Office Supplies	5.47
06/04/2024	WALMART	Office Supplies	16.45
06/06/2024	Amazon	Office Supplies	88.99
06/06/2024	Amazon	Office Supplies	88.99
06/14/2024	Amazon	Office Supplies	49.18
06/14/2024	Amazon	Office Supplies	49.18
06/17/2024	OFFICE DEPOT	Office Supplies	339.78
06/17/2024	OFFICE DEPOT	Office Supplies	169.89
06/17/2024	OFFICE DEPOT	Office Supplies	124.89
06/20/2024	DOLLAR TREE	Office Supplies	1.25
06/20/2024	Amazon	Office Supplies	38.96
06/26/2024	Amazon	Office Supplies	146.99
06/26/2024	Amazon	Office Supplies	12.99
	Total 6310 · Supplies		1,169.95
	6350 · Printing / Publishing		
06/03/2024	Watts Copy Systems	Printing charges	47.68
06/03/2024	Watts Copy Systems	Printing charges	47.67
06/14/2024	BREAKER PRESS CO., INC	Assessor envelopes	95.00
	Total 6350 · Printing / Publishing		190.35
	6411 · Equipment Purchase		
06/03/2024	Watts Copy Systems	Copier lease	43.73
06/03/2024	Watts Copy Systems	Copier lease	43.72
06/19/2024	Amazon	Monitor	119.99
06/19/2024	Amazon	Monitor	119.99
06/20/2024	Home Depot	Office Supplies - Refrigerator	628.50
06/20/2024	Home Depot	Office Supplies - Refrigerator	628.50
06/25/2024	Amazon	Computer Equipment- defective plug	-394.42
06/26/2024	Amazon	Equipment Supplies - Ring Camera For Apartments	496.65

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Cunningham Township

Bills and Payroll

June 3 - 30, 2024

Date	Name	Memo	Paid Amount
06/26/2024	Amazon	Equipment Supplies - Utility Cart	170.00
06/27/2024	MICRO SYSTEMS INT	Computer CTS-135, 136, 137	2,385.00
06/27/2024	MICRO SYSTEMS INT	Computer CTS-138	795.00
06/27/2024	MICRO SYSTEMS INT	Docking station x 3	645.00
06/27/2024	MICRO SYSTEMS INT	Docking station x 1	215.00
06/27/2024	MICRO SYSTEMS INT	Computer CTS-139	850.00
Total 6411 · Equipment Purchase			6,746.66
6420 · Bldg Repairs/Maintenance			
6421 · Bldg Repairs / Maint			
06/04/2024	ALEX LANDSCAPING	Lawn Care - EH	100.00
06/04/2024	ALEX LANDSCAPING	Lawn Care - CTSO	125.00
06/04/2024	ALEX LANDSCAPING	Lawn Care - CTSO	125.00
06/04/2024	ALEX LANDSCAPING	Lawn Care - Wood St	100.00
06/04/2024	ALEX LANDSCAPING	Garbage Pick-up	100.00
06/04/2024	JJB Cleaning LLC	ETH Apartment Cleaning	100.00
06/10/2024	Home Depot	Family Housing Washer Dryer replacements	5,659.93
06/12/2024	ESAU CORPUS	Remove washers / dryers	270.00
06/13/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Quarterly 208 CA	90.00
06/13/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Quarterly 206 CA	90.00
06/13/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Jun	15.00
06/13/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Jun	15.00
06/17/2024	Home Depot	Family Housing Supplies- Refund of Tax	-467.32
06/25/2024	JEFF ROBINSON	Haul appliances/furniture	100.00
06/26/2024	Home Depot	Family Housing Washer Dryer replacements	5,659.93
06/26/2024	Home Depot	Family Housing Supplies	546.00
06/26/2024	Home Depot	Family Housing Supplies	560.85
06/27/2024	JJB Cleaning LLC	ETH Apartment Cleaning	350.00
06/27/2024	ALEX LANDSCAPING	Lawn Care - EH	100.00
06/27/2024	ALEX LANDSCAPING	Lawn Care - CTSO	50.00
06/27/2024	ALEX LANDSCAPING	Lawn Care - CTSO	50.00
06/27/2024	ALEX LANDSCAPING	Lawn Care - Wood St	100.00
06/27/2024	ALEX LANDSCAPING	Garbage Pick-up	100.00
06/27/2024	HELM SERVICE	Equipment Installation - Wall Air Conditioner for 206-4	1,324.80
06/28/2024	WALMART	Microwave & Toaster for 206-2	89.96
Total 6421 · Bldg Repairs / Maint			15,354.15
Total 6420 · Bldg Repairs/Maintenance			15,354.15
6430 · Utilities			
06/03/2024	OOMA INC	Phone Service	152.90
06/03/2024	OOMA INC	Phone Service	152.90
06/03/2024	OOMA INC	Phone Service	152.90
06/07/2024	TING	Case manager phone	17.46
06/13/2024	I3 Broadband	Internet	82.47
06/13/2024	I3 Broadband	Internet	82.47
06/13/2024	The New Lincoln Square LLC	Utilities Assessor's office Mar - Apr	82.93
06/17/2024	IL AMERICAN WATER CO	CTSO Water	24.46
06/17/2024	IL AMERICAN WATER CO	CTSO Water	24.45
06/24/2024	AMEREN ILLINOIS	205 W Green	165.97
06/24/2024	AMEREN ILLINOIS	205 W Green	165.97
Total 6430 · Utilities			1,104.88
6520 · Vehicle Maintenance			
06/03/2024	Murphy USA	Fuel for Street Outreach Van	26.00
06/11/2024	SAMS CLUB #8197	Fuel for Street Outreach Car	51.00
Total 6520 · Vehicle Maintenance			77.00
6522 · Misc Expenses			
06/05/2024	CHAMPAIGN MOBILE METER	Miscellaneous Expense	2.60
06/07/2024	Black Dog	Staff Appreciation Gift	50.00
06/14/2024	Papa Del's Pizza	Working staff dinner	50.18
06/26/2024	Amazon	Misc Supplies	285.00
06/27/2024	CHYNOWETH, DANIELLE	Reimburse Staff Appreciation Food	65.50
06/28/2024	JIMMY JOHNS	Staff Appreciation Lunch	93.53
06/29/2024	Hinckley Springs	Water Cooler	44.45

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Cash Basis

Cunningham Township

Bills and Payroll

June 3 - 30, 2024

Date	Name	Memo	Paid Amount
06/29/2024	Hinckley Springs	Water Cooler	44.44
	Total 6522 · Misc Expenses		635.70
	Total 6100 · ADMINISTRATION		46,267.10
	6700 · PROGRAMS		
	6799 · Other Assistance		
	6795 · Intern/Volunteer Program		
06/07/2024	Ethan Garcia	Direct Deposit	200.00
06/07/2024	Trinity Lewis	Direct Deposit	150.00
	Total 6795 · Intern/Volunteer Program		350.00
	Total 6799 · Other Assistance		350.00
	Total 6700 · PROGRAMS		350.00
	Total Expense		149,080.80
	Net Ordinary Income		759,305.49
	Net Income		759,305.49

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Cash Basis

Cunningham Township
General Assistance Personal Allowances
June 3 - 30, 2024

Date	Memo	Paid Amount
Ordinary Income/Expense		
Expense		
6700 · PROGRAMS		
6720 · General Assistance		
6725 · GA Checks Disability		
06/07/2024	Interim GA 5/20/24-6/30/24	589.52
06/07/2024	Interim GA 5/29/24-6/30/24	466.13
Total 6725 · GA Checks Disability		1,055.65
6726 · Housing Allow. (GA) Vendor Pay		
06/24/2024	Housing First VA July	106.00
06/24/2024	Housing First VA July	150.00
06/24/2024	Housing First TB July	79.00
06/24/2024	Housing First BC July	49.00
06/24/2024	Housing First DD July	92.00
06/24/2024	Housing First WT July	150.00
06/24/2024	Housing First FW July	118.00
06/24/2024	Housing First JH July	132.00
06/24/2024	Housing First DH July	150.00
06/24/2024	Housing First DK July	106.00
06/24/2024	Housing First KL July	118.00
06/24/2024	Housing First RR July	150.00
06/24/2024	Housing First GS July	150.00
06/24/2024	Housing First BS July	150.00
06/24/2024	Housing First FW July	118.00
06/24/2024	Housing First PW July	99.00
Total 6726 · Housing Allow. (GA) Vendor Pay		1,917.00
6727 · GA Employment / Education		
06/07/2024	Interim GA 5/31/24-6/30/24	438.71
06/07/2024	Interim GA 5/17/24-6/30/24	630.65
06/07/2024	Interim GA 6/3/24-6/30/24	396.67
06/07/2024	Interim GA 5/16/24-6/30/24	644.35
06/07/2024	Interim GA 5/14/24-6/30/24	671.77
06/07/2024	Interim GA 5/17/24-6/30/24	630.65
06/07/2024	Interim GA 5/28/24-6/30/24	479.84
06/07/2024	Interim GA 5/29/24-6/30/24	466.13
06/07/2024	Interim GA 5/29/24-6/30/24	466.13
06/07/2024	Interim GA 5/30/24-6/30/24	452.42
06/18/2024	Interim GA 6/13/24-6/30/24	255.00
06/18/2024	Interim GA 6/12/24-6/30/24	269.17
06/18/2024	Interim GA 6/11/24-6/30/24	283.33
06/18/2024	Interim GA 6/11/24-6/30/24	283.33
06/18/2024	Interim GA 6/10/24-6/30/24	297.50
06/19/2024	6/1/24-6/30/24 GA replacement check	425.00
Total 6727 · GA Employment / Education		7,090.65
Total 6720 · General Assistance		10,063.30
Total 6700 · PROGRAMS		10,063.30
Total Expense		10,063.30
Net Ordinary Income		-10,063.30
Net Income		-10,063.30

Cunningham Township
Additional Assistance
June 3 - 30, 2024

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA Homeless Prevention			
06/03/2024	CRYSTAL VIEW TOW...	RA Arrears AH	1,650.00
06/03/2024	ASPEN COURT	RA Arrears LM	778.00
06/03/2024	COMMUNITY IMPACT ...	RA Arrears AT	1,400.00
06/04/2024	YESLIN REYES	RA Arrears MC	6,000.00
06/10/2024	Prime Property Group	RA Arrears CF	1,900.00
06/10/2024	SBRM GROUP, LLC	RA Arrears EM	1,153.00
06/10/2024	TIMOTHY MUHAMMAD	RA Arrears SS	1,140.00
06/13/2024	Community Property M...	RA Arrears BK	1,040.00
06/13/2024	WAMPLER PROPERT...	RA Arrears AA	911.40
06/13/2024	Prime Property Group	RA Arrears MN	1,280.00
06/13/2024	WEINER COMPANIES,...	RA Arrears TD	1,018.46
06/13/2024	TIMOTHY MUHAMMAD	RA Arrears SS	1,140.00
06/18/2024	CRYSTAL VIEW TOW...	RA Arrears TS	701.97
06/18/2024	SUNNYCREST MANO...	RA Arrears CP	238.00
06/18/2024	LMTLSS ENTERPRISES	RA Arrears CL	1,000.00
06/18/2024	BM REAL ESTATE, LLC	RA Arrears PM	1,000.00
06/24/2024	STONE RIDGE SQUA...	RA Arrears SW	1,412.50
06/24/2024	SILVER STREET LLC	RA Arrears AJ	579.00
06/24/2024	QUALITY LIVING PRO...	RA Arrears EJ	782.25
06/28/2024	Jane McClintock	RA Arrears MC	737.93
06/28/2024	CRUZ MARIA OCAMP...	RA Arrears FP	3,000.00
Total 6732 · RA Homeless Prevention			28,862.51
6733 · RA Move-in Assistance			
06/03/2024	SBRM GROUP, LLC	RA Move-In Security Deposit BD	1,680.00
06/03/2024	DORCHESTER MANA...	RA Move-In Rent AN	500.00
06/03/2024	DORCHESTER MANA...	RA Move-In Security Deposit AN	350.00
06/03/2024	TOWN & COUNTRY A...	RA Move-In Security Deposit HG	1,472.00
06/04/2024	SUNNYCREST MANO...	RA Move-In Rent PE	161.00
06/04/2024	SUNNYCREST MANO...	RA Move-In Security Deposit PE	279.00
06/04/2024	IFR HOLDINGS LLC	RA Move-In Rent JH	800.00
06/04/2024	IFR HOLDINGS LLC	RA Move-In Security Deposit JH	800.00
06/04/2024	IFR HOLDINGS LLC	RA Move-In Rent LH	875.00
06/04/2024	IFR HOLDINGS LLC	RA Move-In Security Deposit LH	875.00
06/10/2024	xx URBANA PARC LLC	RA Move-In Rent AS	450.00
06/10/2024	xx URBANA PARC LLC	RA Move-In Security Deposit AS	450.00
06/13/2024	URBANA ESTATES	RA Move-In Rent MG	1,000.00
06/13/2024	URBANA ESTATES	RA Move-In Security Deposit MG	1,000.00
06/13/2024	URBANA ESTATES	RA Move-In Rent DD	950.00
06/13/2024	URBANA ESTATES	RA Move-In Security Deposit DD	950.00
06/13/2024	CLARK REAL ESTATE...	RA Move-In Rent JM	850.00
06/13/2024	CLARK REAL ESTATE...	RA Move-In Security Deposit JM	850.00
06/28/2024	ONYX	RA Move-In Rent MB	450.00
06/28/2024	ONYX	RA Move-In Security Deposit AS	450.00
Total 6733 · RA Move-in Assistance			15,192.00
6734 · Tenant Based Rent Assist			
06/05/2024	EVOB PROPERTY MA...	RRH Rent JL Prorated June	1,176.00
06/05/2024	EVOB PROPERTY MA...	RRH SD JL	3,000.00
06/13/2024	PRAIRIE GREEN I	RRH Rent AM	1,309.25
06/24/2024	HILLVIEW APARTMEN...	RRH Rent ML	364.00
06/24/2024	EVOB PROPERTY MA...	RRH Rent L Family	1,000.00
06/26/2024	JSJ Property Managem...	Rental App Fee for Participant	40.00
Total 6734 · Tenant Based Rent Assist			6,889.25
6735 · Emergency Housing Hotels			
06/06/2024	MOTEL 6 - URBANA	Emergency hotel housing BD 6/5-7/2	1,260.00
06/06/2024	MOTEL 6 - URBANA	Emergency hotel housing AB 6/5-7/2	1,260.00
06/06/2024	MOTEL 6 - URBANA	Emergency hotel housing MW 6/5-7/1	1,260.00
06/13/2024	CHAMPAIGN COUNTY...	Reimbursement ETH Hotels for Parti...	5,475.48
06/17/2024	MOTEL 6 - URBANA	Emergency hotel housing SH 6/14-7/...	1,260.00

Cunningham Township
Additional Assistance
June 3 - 30, 2024

Date	Name	Memo	Paid Amount
06/17/2024	MOTEL 6 - URBANA	Emergency hotel housing DL 6/14-7/11	1,260.00
06/20/2024	MOTEL 6 - URBANA	Emergency hotel housing JK 6/17-7/14	1,260.00
06/20/2024	RODEWAY INN	Emergency hotel housing 5/16-5/21	225.00
06/20/2024	RODEWAY INN	Emergency hotel housing 5/15-6/17	1,350.00
06/20/2024	RODEWAY INN	Emergency hotel housing 5/24-6/17	945.00
06/20/2024	RODEWAY INN	Emergency hotel housing 5/21-6/17	1,080.00
06/20/2024	RODEWAY INN	Emergency hotel housing 5/15-6/17	1,350.00
06/20/2024	RODEWAY INN	Emergency hotel housing 6/7-6/17	315.00
06/20/2024	RODEWAY INN	Emergency hotel housing 5/24-6/17	945.00
06/20/2024	RODEWAY INN	Emergency hotel housing NE 5/15-6/...	1,350.00
06/20/2024	RODEWAY INN	Emergency hotel housing CJ 5/15-6/17	1,350.00
06/24/2024	MOTEL 6 - URBANA	Emergency hotel housing RS 6/21-7/...	1,260.00
06/24/2024	MOTEL 6 - URBANA	Emergency hotel housing MJ 6/21-7/18	1,260.00
06/24/2024	MOTEL 6 - URBANA	Emergency hotel housing JS 6/21-7/18	1,260.00
06/24/2024	MOTEL 6 - URBANA	Emergency hotel housing SS 6/21-7/18	1,260.00
06/26/2024	MOTEL 6 - URBANA	Emergency hotel housing JL 6/24-7/21	1,260.00
06/27/2024	CHAMPAIGN COUNTY...	Reimbursement ETH Hotels for Parti...	5,700.00
06/27/2024	MOTEL 6 - URBANA	Emergency hotel housing CS 6/25-7/1	349.65
Total 6735 · Emergency Housing Hotels			34,295.13
Total 6730 · Housing Assistance			85,238.89
6799 · Other Assistance			
6728 · Outside Services			
06/05/2024	MARCO PRICE	Front Desk	1,545.58
06/06/2024	Elliott Counseling Group	Counseling Services for ETH clients	500.00
06/06/2024	URBANA PARK DISTR...	Camp Fees for client	2,972.00
06/06/2024	URBANA PARK DISTR...	Camp Fees for client	1,460.00
06/06/2024	URBANA PARK DISTR...	Camp Fees for client	2,206.00
06/07/2024	BEN MUELLER	Legal Assistance for client	407.40
06/13/2024	PROPRIO LS, LLC	Translation Services	145.78
06/13/2024	CHAMPAIGN COUNTY...	Payroll Reimbursement ETH Support...	1,200.00
06/13/2024	CHAMPAIGN COUNTY...	ETH Health Care Assistance 04/01/2...	3,000.00
06/19/2024	MARCO PRICE	Front Desk	1,610.40
06/21/2024	BEN MUELLER	Legal Assistance for client	444.90
06/27/2024	CHAMPAIGN COUNTY...	Payroll Reimbursement ETH Support...	1,200.00
06/27/2024	URBANA PARK DISTR...	(SG) SMASS Garden Plot MBK	15.00
Total 6728 · Outside Services			16,707.06
6729 · Transportation Assistance			
06/03/2024	Nicole Philyaw_V	Bus ticket for participant	28.00
06/03/2024	LILYA GARCIA.	Reimburse for Client Travel	26.20
06/03/2024	MTD	Annual Bus Pass for Clients	60.00
06/03/2024	MTD	Annual Bus Pass for Clients	60.00
06/03/2024	MTD	Annual Bus Pass for Clients	60.00
06/03/2024	MTD	Annual Bus Pass for Clients	60.00
06/03/2024	LYFT	Ride for participant	11.69
06/05/2024	LYFT	Ride for participant	21.46
06/05/2024	Amazon	ETH Supplies - Bike Lock	49.99
06/06/2024	LYFT	Ride for participant	8.71
06/10/2024	Amazon	ETH Supplies - E Bike	594.99
06/12/2024	LYFT	Ride for participant	10.48
06/13/2024	MTD	Monthly Bus Pass for Clients	40.00
06/13/2024	MTD	Annual Bus Pass for Clients	60.00
06/20/2024	AJ'S STATION - URBA...	Care repair for client	1,915.51
06/24/2024	MTD	Annual Bus Pass for Clients	60.00
06/27/2024	MTD	Annual Bus Pass for Clients	60.00
Total 6729 · Transportation Assistance			3,127.03
6736 · Homeless Supplies			
06/03/2024	WALMART	Street Outreach Supplies	11.00
06/07/2024	WALMART	Street Outreach Supplies	194.42
06/10/2024	WALMART	Street Outreach Supplies	22.98
06/14/2024	WALMART	Street Outreach Supplies	99.80
Total 6736 · Homeless Supplies			328.20

Cunningham Township
Additional Assistance
June 3 - 30, 2024

Date	Name	Memo	Paid Amount
6737 · Program Supplies - Other			
06/03/2024	Amazon	ETH Supplies for clients - Air fryers	441.52
06/05/2024	WALMART	Family Housing Supplies	75.97
06/05/2024	WALMART	Family Housing Supplies	20.95
06/05/2024	WALMART	Family Housing Supplies	35.98
06/10/2024	Amazon	Program Supplies	73.49
06/10/2024	Amazon	Program Supplies	73.49
06/11/2024	JOEL WARD HOMES	App Fee for client	35.00
06/12/2024	STONE RIDGE SQUA...	App Fee for client	150.00
06/12/2024	Everest Equities	App Fee	25.00
06/12/2024	DOLLAR TREE	Family Housing Supplies	7.50
06/13/2024	ILLINI MATTRESS CO...	Bed for ETH participant GJ	400.00
06/13/2024	CHAMPAIGN COUNTY...	Reimbursement ETH Supplies for Pa...	49.93
06/13/2024	WALMART	ETH Program Supplies	643.48
06/14/2024	Amazon	ETH Supplies for client - Clothes	24.13
06/17/2024	Amazon	ETH Supplies for client - Clothes	279.32
06/17/2024	Amazon	ETH Supplies for client - Clothes	56.82
06/18/2024	WALMART	Emergency Housing Supplies	248.39
06/18/2024	Amazon	ETH Supplies for client - Clothes	266.02
06/19/2024	Jeffery Barkstall	Application Fee	50.00
06/20/2024	DOLLAR TREE	Family Housing Supplies	122.50
06/20/2024	Zillow	App Fee for client	35.00
06/20/2024	FALCON WAY TOWN...	Application Fee for client	61.77
06/20/2024	WALMART	Family Housing Supplies	48.79
06/20/2024	WALMART	Family Housing Supplies	114.85
06/20/2024	Amazon	ETH Supplies for client - Clothes	62.23
06/20/2024	Amazon	Program Supplies - Clothes	129.99
06/20/2024	Amazon	ETH Supplies for client - Clothes	37.99
06/20/2024	Amazon	ETH Supplies for client - Clothes	66.95
06/21/2024	SAMS CLUB #8197	ETH Family Housing Supplies	359.63
06/24/2024	CASH	Quarters for laundry for ETH particip...	500.00
06/24/2024	JSJ Property Managem...	Rental App Fee CW	40.00
06/24/2024	Amazon	Program Supplies	164.90
06/25/2024	Amazon	ETH Supplies for EH clients	19.90
06/26/2024	NEVES GROUP	App Fee ETH participant	50.00
06/26/2024	Amazon	Participant Supplies	489.53
06/26/2024	Amazon	Participant Supplies	119.64
06/26/2024	ROYSE & BRINKMEYER	Rental App Fee CW	35.00
06/26/2024	RAMSHAW REAL EST...	Rental App Fee CW	50.00
06/26/2024	YOST MANAGEMENT ...	Rental App Fee DT	50.00
06/27/2024	Salt and Light	Client Assistance - Housewarming pr...	500.00
06/27/2024	Salt and Light	Client Assistance - Housewarming pr...	250.00
06/27/2024	Salt and Light	Client Assistance - Housewarming pr...	250.00
06/27/2024	Salt and Light	Client Assistance - Housewarming pr...	199.19
06/27/2024	Salt and Light	Client Assistance - Housewarming pr...	743.42
06/30/2024	Salt and Light	Participant Supplies	13,500.00
Total 6737 · Program Supplies - Other			20,958.27
6738 · Food Assistance			
06/04/2024	WALMART	Street Outreach Supplies	19.88
06/07/2024	WALMART	Street Outreach Supplies	9.16
06/12/2024	Aldi	Supplies - Food Gift Certificates for ...	260.00
06/12/2024	SAMS CLUB #8197	ETH Food Supplies	244.77
06/13/2024	WALMART	Street Outreach Supplies	40.57
06/13/2024	COMMON GROUND F...	ETH Food Supplies	800.00
06/20/2024	WALMART	Family Housing Supplies	248.78
06/24/2024	CHANNING MURRAY ...	ETH Meal Kits	4,015.00
06/24/2024	CHANNING MURRAY ...	ETH Meal Kits	20.00
06/24/2024	CHANNING MURRAY ...	ETH Meal Kits	2,572.24
06/25/2024	WALMART	Street Outreach Supplies	25.24
06/27/2024	CHANNING MURRAY ...	SMASS Food Assistance	489.34
06/28/2024	WALMART	Street Outreach Supplies	30.60
06/28/2024	WALMART	ETH Food Supplies	513.90
Total 6738 · Food Assistance			9,289.48
6739 · Program Utilities			
06/21/2024	GFL Environmental	Trash service California properties	127.47

Cunningham Township
Additional Assistance
June 3 - 30, 2024

Date	Name	Memo	Paid Amount
06/24/2024	AMEREN ILLINOIS	206 E California #1	76.10
06/24/2024	AMEREN ILLINOIS	206 E California #2	166.11
06/24/2024	AMEREN ILLINOIS	206 E California #3	145.84
06/24/2024	AMEREN ILLINOIS	206 E California #4	200.69
06/24/2024	AMEREN ILLINOIS	208 E California #2	151.71
06/24/2024	AMEREN ILLINOIS	208 E California #4	131.02
06/25/2024	AMEREN ILLINOIS	208 E California #3	174.92
06/25/2024	AMEREN ILLINOIS	208 E California #1	169.58
Total 6739 · Program Utilities			1,343.44
6779 · Utility Assistance			
06/03/2024	Nicole Philyaw_V	Utility payment for participant	600.00
06/03/2024	AMEREN ILLINOIS	Utility payment for client	513.70
06/03/2024	AMEREN ILLINOIS	Utility payment for client	588.77
06/03/2024	AMEREN ILLINOIS	Utility payment for client	349.75
06/03/2024	AMEREN ILLINOIS	Utility payment for client	568.47
06/03/2024	AMEREN ILLINOIS	Utility payment for client	306.76
06/04/2024	IL AMERICAN WATER ...	Utility payment for client	285.80
06/04/2024	AMEREN ILLINOIS	Utility payment for client	395.89
06/04/2024	AMEREN ILLINOIS	Utility payment for client	428.03
06/04/2024	AMEREN ILLINOIS	Utility payment for client	462.00
06/04/2024	AMEREN ILLINOIS	Utility payment for client	600.00
06/04/2024	AMEREN ILLINOIS	Utility payment for client	600.00
06/05/2024	IL AMERICAN WATER ...	Utility payment for client	423.19
06/05/2024	AMEREN ILLINOIS	Utility payment for client	376.80
06/07/2024	IL AMERICAN WATER ...	Utility payment for client	330.37
06/07/2024	AMEREN ILLINOIS	Utility payment for client	600.00
06/07/2024	AMEREN ILLINOIS	Utility payment for client	267.00
06/07/2024	AMEREN ILLINOIS	Utility payment for client	170.17
06/07/2024	AMEREN ILLINOIS	Utility payment for client	597.74
06/07/2024	AMEREN ILLINOIS	Utility payment for client	408.00
06/07/2024	AMEREN ILLINOIS	Utility payment for client	432.04
06/10/2024	IL AMERICAN WATER ...	Utility payment for client	287.70
06/10/2024	AMEREN ILLINOIS	Utility payment for client	600.00
06/10/2024	AMEREN ILLINOIS	Utility payment for client	600.00
06/10/2024	AMEREN ILLINOIS	Utility payment for client - Overpaym...	-432.04
06/11/2024	IL AMERICAN WATER ...	Utility payment for client	244.06
06/11/2024	IL AMERICAN WATER ...	Utility payment for client	600.00
06/11/2024	AMEREN ILLINOIS	Utility payment for client	367.44
06/12/2024	IL AMERICAN WATER ...	Utility payment for client	292.90
06/12/2024	IL AMERICAN WATER ...	Utility payment for client	228.31
06/13/2024	IL AMERICAN WATER ...	Utility payment for client	382.09
06/13/2024	AMEREN ILLINOIS	Utility payment for client	265.85
06/14/2024	IL AMERICAN WATER ...	Utility payment for client	210.89
06/14/2024	AMEREN ILLINOIS	Utility payment for client	368.57
06/14/2024	AMEREN ILLINOIS	Utility payment for client	288.71
06/14/2024	AMEREN ILLINOIS	Utility payment for client	76.00
06/14/2024	AMEREN ILLINOIS	Utility payment for client	282.09
06/17/2024	IL AMERICAN WATER ...	Utility payment for client	226.71
06/20/2024	AMEREN ILLINOIS	Utility payment for client	337.02
06/20/2024	IL AMERICAN WATER ...	Utility payment for client	457.40
06/21/2024	IL AMERICAN WATER ...	Utility payment for client	457.40
06/21/2024	IL AMERICAN WATER ...	Utility payment for client	600.00
06/24/2024	AMEREN ILLINOIS	Utility payment for client	185.36
06/24/2024	IL AMERICAN WATER ...	Utility payment for client	278.46
06/25/2024	AMEREN ILLINOIS	Utility payment for client	600.00
06/25/2024	IL AMERICAN WATER ...	Utility payment for client	200.78
06/28/2024	IL AMERICAN WATER ...	Utility payment for client	254.78
06/28/2024	IL AMERICAN WATER ...	Utility payment for client	356.85
06/28/2024	AMEREN ILLINOIS	Utility payment for client	221.66
Total 6779 · Utility Assistance			18,143.47
6770 · Angel Donor Expenses			
06/13/2024	ILLINI MATTRESS CO...	Bed for participant PE	400.00
06/24/2024	NEVES GROUP	Application Fee for Client	50.00
06/27/2024	HOUSING AUTHORIT...	Rent - GJ	300.00

Cunningham Township
Additional Assistance
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Date	Name	Memo	Paid Amount
06/27/2024	HOUSING AUTHORIT...	Security Deposit - GJ	300.00
	Total 6770 · Angel Donor Expenses		1,050.00
	Total 6799 · Other Assistance		70,946.95
	Total 6700 · PROGRAMS		156,185.84
	Total Expense		156,185.84
	Net Ordinary Income		-156,185.84
	Net Income		-156,185.84



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 July 8, 2024

Town Bills Report

- Town Fund: \$80,117.02
- General Assistance Fund: \$235,678.70
- TOTAL expenditures: \$315,795.72

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:**
 - 34 new applications were submitted during June (up from 27)
 - 94 active (increase of 12 from last month)
 - 47 on Disability (SSI/SSDI) track
 - 27 on Education and Employment track
 - 5 on TANF track
 - 13 are temporarily exempt from work requirements
 - 2 on Housing First track
 - 24 homeless
 - 54 identify as cis-male, 37 as cis-female, 2 transgender male/female, and 1 non-binary
 - 8 cases closed for July 2024
- **Social Security Support**
 - 13 assisted with SSA navigation this fiscal year, 2 have begun the application process and are close to submission.
 - Currently assessing 2 individuals for intensive SOAR application assistance, with

one being a referral from a partner agency.

- 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 1 literally homeless household into another CTSO Housing program– 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
 - 5 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.
- 14 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.

- 73 applications were received and processed in June (up from 34 in May)
- In June we spent \$44,055 on rental assistance to help 32 households - up from \$27,379 in May.
- \$332,470 spent in FY24 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 for subsidized housing with 158 successful placements. (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: 112 homeless households (since program start 2/2021)
- Last month served: 7 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.
 - As temperatures remain high, there is a greater need for water and resources to keep individuals cool outdoors.
- 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: 159 families referred from USD 116 including 396 children (since program start 4/21/22)

- 5 families including 12 children referred last month.
 - 2 families referred to Rental Assistance
 - 1 family was scheduled for and completed a Centralized Intake for the Homeless
 - 2 families were unable to be contacted

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: 82 households representing 106 residents (since program start 6/2020)
- Last month served: 23 households representing 30 residents were sheltered in a hotel.
- Two hotel participants on General Assistance who are each waiting on Social Security to approve their Disability application, have been offered units with one of the only apartment buildings in Champaign-Urbana that offer subsidized housing to those under 55 who are waiting on disability. They have yet to move in, but this is a huge win. There is an enormous lack of affordable housing in Champaign-Urbana for those under 55 who are waiting on disability.
- Two other participants in our hotel program were housed in Champaign this month. They entered the Bridge to Home Program 5/6/24, found private housing on their own (with application fee paid by Township), and moved into their new place on Monday July 1 from the hotel. Their rent and deposit were paid by RPC and they received furniture through RPC's bed program.

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, attending cosmetology school, and preparing to transition out of the program.
 - 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 we installed new washer and dryer units in 2 bedroom units thanks to City of Urbana ARPA funding.
- Last month served: 8 families.
 - Intakes: 1
 - Exits: 4
 - 1 family to RRH program in market rate housing
 - 2 families to subsidized housing
 - 1 family to friends and family (not interested in participating in program)
 - Waitlist: 8
 - We have 2 units open and expect move ins the week of July 8 from our waitlist
 - We have 1 unit offline for repairs.

UTILITY SUPPORT

Utility Support

Utility bill support for Urbana residents who face shut offs.

- We continue to see high levels of demand for utility assistance especially with the heat.
Households served this FY:
 - June: 63
 - July: 40
 - Aug: 51
 - Sept: 59
 - Oct: 24
 - Nov: 11
 - December: 8
 - January: 9
 - February: 4
 - March: 8
 - April: 38
 - May: 37
 - June: 51
- To date served: 603 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: 220 total or \$13,200 (since MTD began to charge bus fare again 7/2021).
 - DASH: 81 passes, saving Township (\$4,920)
- Last month served:
 - Annual: 12 annual bus passes last month at \$60 each

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 June since December 21, 2018: \$313,305
- Total Angel Donor funds received in FY 24: \$41,783
- Total Angel Donor funds received through June 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 June, we served 171 households (a 15.3% decrease from May which saw a spike in request)**
 - 56 households served by Hope Center and Wesley through RIDE United
 - 72 deliveries were completed by the Channing Murray Foundation to homeless households - mostly residents in our Emergency Housing program.
 - In total, the Sharing Table served 287 individuals:
 - 235 adults
 - 52 children
- **June stats:**
 - In addition to food delivery, we assisted 39 individuals at our door experiencing immediate food need.
 - Received 10 referrals from partner organizations: PACE, and CCHCC.
 - Connected 4 households with our Food Access Guides and/or connected them with other food pantries.

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 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
- Our Free Plot Program offers free gardening spaces to immigrant and low-income residents of Urbana and Champaign
 - Last year we had only 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
- Tool Lending Library
 - Thanks to donors and grant funds, we have been able to purchase additional tools and we have been able to expand offering usage of our Tool Lending Library not just to Affiliate Gardens but also all Free Plot Program participants
 - Additionally, we are working on supplying each Free Plot Program location a supply of shareable gardening supplies, designed to improve accessibility of garden spaces, ease of growing food, and maintenance of communal tools for long term usage

EVENTS

Immigrant Food Assistance Gift Card Event

- **The event took place on June 28th from 1-4pm, at the Cunningham Township Supervisor's Office**
 - This opportunity was made possible by a grant from the Metropolitan Mayor's Caucus through the City of Urbana. 100% of funds were provided by this grant.
 - Forms and explanations were provided in Spanish, French, and English
- Immigrant residents of Urbana who had crossed the Mexico border after 8/1/22 and signed up at this event were eligible to receive a food assistance voucher as per the grant agreement.
- **Around 300 people visited the Cunningham Township Supervisor's Office during this 3 hour event, including many families with children**
- A total of 147 households completed forms
 - 135 households were eligible to receive this kind of food assistance and will be receiving \$200 of food and supplies vouchers from Salt and Light and Meijer's
 - 12 households were not eligible for this kind of food assistance, but will be receiving information on additional resources and kinds of support available.

Resolution T-2024-07-003R: A Resolution Authorizing the Supervisor to Sign and Intergovernmental Agreement with Champaign County Regional Planning Commission for Rental Assistance Funds

WHEREAS, the County of Champaign (hereinafter referred to as “County”) has made funding available to Champaign County Regional Planning Commission (RPC) from American Rescue Plan Act of 2021 Funds (hereinafter referred to as “ARPA”) to assist in providing rent assistance to Champaign County households that have experienced a temporary hardship that has caused them to get behind on rent, to support families at risk for homelessness (hereinafter referred to as the “Initiative”) per the details outlined in Appendix A and Attachment 1; and

WHEREAS, RPC is responsible for payments of expenditures related to subaward implementation of ARPA funds related to the Initiative with the Township; and

WHEREAS, the Township has a mission to provide essential services, with compassion, to the community through programs in a fair, equitable and responsive manner;

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham that the Resolution authorizing the Township Supervisor to sign necessary agreements and execute the attached Intergovernmental Agreement with Champaign County Regional Planning Commission for \$15,000 to support Rental Assistance distributed by Cunningham Township.

Approved this July 8, 2024 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

Darcy Sandefur, Town Clerk

Diane Wolfe Marlin, Chair

**AGREEMENT FOR HOUSEHOLD RENT ASSISTANCE BETWEEN THE
CHAMPAIGN COUNTY REGIONAL PLANNING COMMISSION AND
CUNNINGHAM TOWNSHIP**

This Agreement is made and entered into by and among the **Champaign County Regional Planning Commission (“RPC”)** and **Cunningham Township (“Township”)**, hereinafter referred to collectively as “the Parties”, effective on the last date signed by a Party hereto.

WHEREAS, the County of Champaign (hereinafter referred to as “County”) has made funding available to RPC from American Rescue Plan Act of 2021 Funds (hereinafter referred to as “ARPA”) to assist in providing rent assistance to Champaign County households that have experienced a temporary hardship that has caused them to get behind on rent, to support families at risk for homelessness (hereinafter referred to as the “Initiative”) per the details outlined in Appendix A and Attachment 1; and

WHEREAS, RPC is responsible for payments of expenditures related to subaward implementation of ARPA funds related to the Initiative with the Township; and

WHEREAS, the Township has a mission to provide essential services, with compassion, to the community through programs in a fair, equitable and responsive manner;

NOW, THEREFORE, in consideration of the mutual agreements contained herein, it is agreed between RPC and the Township as follows:

Section 1. Purpose and Scope: The purpose of this Agreement is for RPC, as direct subrecipient of County ARPA Funds, to subaward ARPA Funds to the Township in providing rent assistance to households that have experienced a temporary hardship that has caused them to get behind on rent, to support families at risk for homelessness.

Section 2. Funding Amount: RPC, subject to the terms and conditions of this Agreement, hereby agrees to subaward ARPA Funds in amount of up to \$15,000.00 to the Township for providing household rent assistance.

Section 3. Funding Requirements: Each of the following requirements must be met to utilize ARPA Funds for the purpose specified in this Agreement:

- A. The Township will provide Initiative services, as detailed in Attachment 1.
- B. The services must occur between May 10, 2024 and June 30, 2024.
- C. The maximum amount of assistance from this Agreement shall be \$15,000.
- D. The Township must provide reporting information to RPC as required in Section 4.
- E. RPC will reimburse ARPA Funds to the Township in an amount up to \$15,000 in support of this assistance. The transfer of funds provided to the Township shall be made in installments as needed, no greater than monthly. In order for funds to be released, the Township must submit a Risk Assessment Form, Reporting Form, and General Ledger of the expenses. RPC shall provide the Risk Assessment Form and Reporting Form templates to the Township.

Section 4. Roles and Responsibilities of the Township: The Township agrees to adhere to funding requirements and provide information needed that include the following:

- A. The Township will adhere to the ARPA Funds fiscal, accounting, and audit procedures that conform to the Generally Accepted Accounting Principles (GAAP) and the requirements of Federal Uniform Guidance (2 CFR Part 200).
- B. The Township will adhere to all applicable state and federal requirements regarding labor standards for the project(s), including 2 CFR 200, Appendix II; 40 U.S.C. 3702 and 3704; and 29 CFR Part 5.
- C. The Township will provide household rent assistance in Champaign County with ARPA Funds in accordance with Section 3.
- D. The Township will submit reporting information to RPC as required by the County. Information will include but is not limited to: tax identification number, assistance details and purpose, assistance timeline and status, assistance impact, expenditure information and status, copy of General Ledger (G/L) for ARPA-funded expenses for each reporting period, copy of additional documentation as needed to support ARPA-funded transaction details, impacted populations, capital expenditure amounts and details if applicable, public health or economic impact experienced due to the pandemic, number of households served, response to public health or negative economic impact due to the pandemic. Reporting requirements will be specified by RPC.

- E. The Township will provide to RPC, upon reasonable notice, access to and the right to examine such books and records of the Township as related to the ARPA-funded assistance. The Township will make reports to RPC as the RPC may reasonably require so that the RPC may determine whether there has been compliance with this Agreement.
- F. No person shall be excluded from participation in programs the County is funding, be denied the benefits of such program, or be subjected to discrimination under any program or activity funded in whole or in part with the funds provided under this Agreement on the ground of race, ethnicity, color, national origin, sex, sexual orientation, gender identity or expression, religion, disability, or on any other ground upon which such discrimination is prohibited by law. The Township understands that Executive Order 13985, Advancing Racial Equity and Support for Underserved Communities Through the Federal Government, applies to the use of ARPA Funds.
- G. The Township will comply with all applicable statutes, ordinances, and regulations. The Township will not use any of these ARPA Funds for lobbying purposes. If it is determined by the RPC that any expenditure made with ARPA Funds provided under this Agreement is prohibited by law, the Township will reimburse RPC any amount that is determined to have been spent in violation of the law.

Section 5. Roles and Responsibilities of RPC:

- A. RPC shall provide ARPA Funds to the Township in an amount up to \$15,000 in support of this assistance based on documentation and reporting for related assistance costs.
- B. RPC shall provide oversight as described in this Agreement for the purpose of ensuring that ARPA Funds are spent in compliance with Federal law, and in compliance with the intended purpose of the funds as set forth in this Agreement.

Section 6. Term and Termination: This Agreement shall commence upon its execution between the Parties. This Agreement may be terminated by either party upon a thirty-day notice in writing to the other party. Upon termination, the Township shall provide to RPC an accounting of the ARPA Funds and shall remit unspent ARPA Funds to RPC. Additionally, if the Township does not spend the ARPA Funds in accordance with the regulations and requirements specified in this Agreement, the Township will be required to repay RPC in the amount of ARPA funds that were utilized incorrectly.

Section 7. Amendments: This Agreement may be amended only by an agreement of the parties executed in the same manner in which this Agreement is executed.

Section 8. Limitation of Liability: Under no circumstances shall either Party be liable to the other Party or any third Party for any damages resulting from any part of this Agreement such as, but not limited to, loss of revenue or anticipated profit or lost business, costs of delay or failure of delivery, which are not related to or the direct result of a Party's negligence or breach.

Section 9. Documents and Nondisclosure of Proprietary Information: All documentation and services provided by the Township pursuant to this Agreement are instruments of service with respect to the Initiative. The Township will submit reporting data to RPC. The Township will maintain documentation on file for a period of not less than three (3) years from the as related to the Initiative.

IN WITNESS THEREOF, the parties hereto have caused this Agreement to be executed by its officers as of the last date signed by a Party hereto.

BY: _____ BY: _____

Dalitso Sulamoyo
Chief Executive Officer
Champaign County Regional
Planning Commission

Danielle Chynoweth
Township Supervisor
Cunningham Township

DATE: _____ DATE: _____

**AGREEMENT BETWEEN THE COUNTY OF CHAMPAIGN AND THE CHAMPAIGN
COUNTY REGIONAL PLANNING COMMISSION FOR HOUSEHOLD RENT
ASSISTANCE**

This Agreement is made and entered by and among the County of Champaign (“County”) and the Champaign County Regional Planning Commission (“RPC”), a division of the County of Champaign, Illinois, (hereinafter collectively referred to as “the Parties”), effective on the last date signed by a Party hereto.

WHEREAS, the County is in receipt of funds pursuant to the American Rescue Plan Act of 2021, P.L. 117-2 (“ARPA Funds”); and

WHEREAS, the County is authorized by Section 603 of the Social Security Act and the United States Department of Treasury Final Rule 31 CFR Part 35 to transfer ARPA Funds to respond to the pandemic public health emergency or its negative economic impacts, including assistance to households; and

WHEREAS, the County desires to enter into an Agreement with RPC for the administration of ARPA Funds to provide rent assistance to households that have experienced a temporary hardship that has caused them to get behind on rent, to support families at risk for homelessness; and

WHEREAS, RPC accepts the request for service administration from the County;

NOW, THEREFORE, the Parties agree as follows:

- 1. Purpose and Scope:** The Parties intend for this Agreement to provide the foundation and structure for assisting Initiative costs through the following understanding:
 - A. “Initiative” Defined:** RPC will provide these services between May 10, 2024 and June 30, 2024 directly related to providing household rent assistance in Champaign County; with proposed Initiative details and budget included in Attachment 1 (“Initiative”). RPC will subcontract with the City of Champaign Township and Cunningham Township to subaward household rent assistance in Champaign County, per the Initiative.
 - B. Funding:** The County, subject to the terms and conditions of this Agreement, hereby agrees to provide ARPA Funds in amount of up to \$50,000 to RPC for Initiative services, according to the projected budget in Attachment 1. The transfer of funds provided to the RPC shall be made in installments as needed, no greater than monthly. In order for funds to be released, the RPC must submit a Risk Assessment Form and detailed cost projection for the first installment; followed by documentation of funding from the first installment, detailed cost projection, and Reporting Form for remaining installment(s) prior to release of funds. Documentation of funding from the final installment and final Reporting Form shall

be submitted after release of all funds. The County shall provide the Risk Assessment Form and Reporting Form templates to the RPC.

2. Roles and Responsibilities of RPC:

A. Oversight

- i. RPC agrees to cooperate with meetings conducted by Champaign County Board Members and/or County staff, as requested, to review Initiatives in progress.
- ii. RPC will adhere to the ARPA Funds fiscal, accounting, and audit procedures that conform to the Generally Accepted Accounting Principles (GAAP) and the requirements of federal Uniform Guidance (2 CFR Part 200).
- iii. RPC will submit reporting information to the County as required by the Department of Treasury, upon request of the County. Information will include but is not limited to: Unique Entity ID (UEI) number, tax identification number, Initiative details and purpose, Initiative timeline and status, Initiative impact, expenditure information and status, copy of General Ledger (G/L) for ARPA-funded expenses for each reporting period, copy of additional documentation as needed to support ARPA-funded transaction details, impacted populations, capital expenditure amounts and details, public health or economic impact experienced due to the pandemic, number of households served, Initiative response to public health or negative economic impact due to the pandemic. Reporting requirements will be specified by the County.
- iv. RPC will provide to the County, upon reasonable notice, access to and the right to examine such books and records of RPC as related to the Initiative and will make such reports to the County as the County may reasonably require so that the County may determine whether there has been compliance with this Agreement.
- v. No person shall be excluded from participation in programs the County is funding, be denied the benefits of such program, or be subjected to discrimination under any program or activity funded in whole or in part with the funds provided under this Agreement on the ground of race, ethnicity, color, national origin, sex, sexual orientation, gender identity or expression, religion, disability, or on any other ground upon which such discrimination is prohibited by law. RPC understands that Executive Order 13985, Advancing Racial Equity and Support for Underserved Communities Through the Federal Government, applies to the use of ARPA Funds.
- vi. RPC will comply with all applicable statutes, ordinances, and regulations. RPC will not use any of these ARPA Funds for lobbying purposes. If it is determined by the County that any expenditure made with ARPA Funds provided under this Agreement is prohibited by law, RPC will reimburse the County any amount that is determined to have spent in violation of the law.
- vii. RPC will enforce all applicable terms and requirements of this Agreement with any subgrantees or partners of this Initiative.

B. Initiative

- i. Services: RPC shall conduct activities toward development and operation of the Initiative under the following requirements:
 - a. RPC shall incur costs directly related to the Initiative between May 10, 2024 and June 30, 2024.
 - b. RPC shall conduct Initiative costs in accordance with the proposed budget and details provided in Attachment 1.
- ii. Governance: The Initiative activities shall be overseen by the RPC board with the following responsibilities:
 - a. Review reports and Initiative adherence.
 - b. Approve significant changes in Initiative prior to implementation.

3. Roles and Responsibilities of the County:

- A. The County shall provide ARPA Funds to RPC in an amount up to \$50,000. The transfer of funds shall be provided to RPC based on documentation and reporting for related Initiative costs.
- B. The County shall provide oversight as described in this Agreement for the purpose of ensuring that ARPA Funds are spent in compliance with Federal law, and in compliance with the intended purpose of the funds as set forth in this Agreement.

4. **Term:** This Agreement shall commence upon its execution between the Parties.
5. **Termination:** This Agreement may be terminated by either party upon a thirty-day notice in writing to the other party. Upon termination, RPC shall provide to the County an accounting of the ARPA Funds and shall remit unspent ARPA Funds to the County. Additionally, if RPC does not spend the ARPA Funds in accordance with the regulations and requirements specified in this Agreement, RPC will be required to repay the County in the amount of ARPA funds that were utilized incorrectly.
6. **Amendments:** This Agreement may be amended only by an agreement of the Parties executed in the same manner in which this Agreement is executed.
7. **Limitation of Liability:** Under no circumstances shall either Party be liable to the other Party or any third Party for any damages resulting from any part of the Agreement such as, but not limited to, loss of revenue or anticipated profit or lost business, costs of delay or failure of delivery, which are not related to or the direct result of a Party's negligence or breach.
8. **Severability.** In the event any provision of this Agreement is deemed invalid or unenforceable, in whole or in part, that part shall be severed from the remainder of the Agreement and all other provisions should continue in full force and effect as valid and enforceable.
9. **Entire Agreement.** The Parties acknowledge and agree that this Agreement represents the entire agreement between the Parties. In the event that the Parties desire to change, add, or

otherwise modify any terms, they shall do so only by an agreement of the parties executed in the same manner in which this Agreement is executed.

IN WITNESS THEREOF, the parties hereto have caused this Agreement to be executed by its officers as of the last date signed by a Party hereto.

BY: **COPY** BY: **COPY**

Steve Summers
County Executive
Champaign County

Dalitso Sulamoyo
Chief Executive Officer
Champaign County Regional
Planning Commission

DATE: DATE:



CHAMPAIGN COUNTY
REGIONAL PLANNING
COMMISSION

ATTACHMENT 1

Date: May 15, 2024

To: Stephanie Fortado, Deputy Chair – Finance, and
John Farney, Assistant Deputy Chair – Finance, and
Honorable Members of the Champaign County Board

From: Lisa Benson, RPC Community Services Director (On behalf of Champaign County Regional Planning Commission, City of Champaign Township, and Cunningham Township Supervisor's Office)

RE: Request for ARPA funds to support Homeless Prevention/Temporary Hardship Rent Assistance

Approximately half of all households across Champaign County are renters and about one third of these households are severely rent burdened. Locally, the Regional Planning Commission (RPC), the City of Champaign Township (CoCT), and Cunningham Township Supervisor's Office (CTSO) work collaboratively to administer a county-wide program to provide rent assistance to households who have experienced a temporary hardship that has caused them to get behind on rent to support families at risk for homelessness. The program provides 1-2 months of rent assistance or security deposits for households securing new housing.

Eligibility criteria for Rental Assistance:

- Applicant must reside within Champaign County.
- Applicant must have a verifiable source of recurring income.
- Applicant's rent cannot exceed half of their household monthly gross income unless they receive a fixed income as their only source.
- Applicant must have a verifiable, temporary, cause of hardship beyond their control.
- Applicant household income must be at or under 200% of the federal poverty guideline.
- Applicant has not received rent assistance from a program partner (Champaign County Regional Planning Commission, City of Champaign Township, nor Cunningham Township) in the past 2 years.

Assistance limit:

- The amount of the assistance is based on household need but is generally the equivalent of one month of rent.

Champaign County Regional Planning Commission

1776 E. Washington St. Urbana, IL 61802

P 217.328.3313 F 217.328.2426

TTY 217.384.3862 CCRPC.ORG



CHAMPAIGN COUNTY
REGIONAL PLANNING
COMMISSION

As of May 10, 2024, each organization in the Champaign County Rental Assistance collaboration had exhausted the funding budgeted for rent assistance in FY24 (July 2023 – June 2024).

Champaign County's rental assistance providers cordially request ARPA funding to support the Homeless Prevention/Temporary Hardship Rent Assistance to continue seamlessly until FY25 funding is available on July 1, 2024. The funding amount estimated to support the program for the remainder of May 2024 through June 2024 totals \$50,000 allocated amongst the partners as follows.

\$15,000 administered by Regional Planning Commission,

\$20,000 administered City of Champaign Township, and

\$15,000 administered by Cunningham Township Supervisor's Office

Thank you for your consideration of this request.

Champaign County Regional Planning Commission

1776 E. Washington St. Urbana, IL 61802

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