

**CUNNINGHAM TOWNSHIP  
BOARD**

Monday, October 28, 2024

6:30 p.m.

400S. Vine Street, Urbana, IL 61801

**AGENDA**

1. **ROLL CALL**
2. **APPROVAL OF MINUTES**
  - a. **August 12, 2024**
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**
  - a. **First Quarter Financial Review**
7. **UNFINISHED BUSINESS**
8. **NEW BUSINESS**
  - a. **Resolution No. T-2024-10-006R:** A Resolution Setting Compensation of Cunningham Township Officials for the Four Year Term Beginning May 19, 2024 (Cunningham Township Supervisor, Cunningham Township Clerk and Cunningham Township Board), and Beginning January 1, 2025 (Cunningham Township Assessor)
9. **ADJOURNMENT**

## Cunningham Township Income and Expenses by Division

September 3 through October 2, 2024

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>4009 · TAXES</b>					
4010 · Property Tax	275,482.35	0.00	275,482.35	430,882.65	706,365.00
<b>Total 4009 · TAXES</b>	275,482.35	0.00	275,482.35	430,882.65	706,365.00
<b>4020 · GRANTS</b>	0.00	0.00	0.00	42,592.00	42,592.00
<b>4035 · DONATIONS AND GIFTS</b>	0.00	0.00	0.00	15,136.52	15,136.52
<b>4050 · OTHER INCOME</b>					
4040 · Misc Income	0.00	0.00	0.00	500.00	500.00
4041 · Interest Income	6,923.70	0.00	6,923.70	6,923.72	13,847.42
<b>Total 4050 · OTHER INCOME</b>	6,923.70	0.00	6,923.70	7,423.72	14,347.42
<b>Total Income</b>	282,406.05	0.00	282,406.05	496,034.89	778,440.94
<b>Gross Profit</b>	282,406.05	0.00	282,406.05	496,034.89	778,440.94
<b>Expense</b>					
<b>6000 · SALARIES</b>	11,373.36	16,359.28	27,732.64	43,688.33	71,420.97
<b>6030 · PERSONNEL OTHER EXPENSES</b>	5,450.96	2,888.94	8,339.90	15,970.79	24,310.69
<b>6100 · ADMINISTRATION</b>					
6110 · Training / Travel	10.32	4,075.94	4,086.26	600.20	4,686.46
6210 · Legal	0.00	0.00	0.00	546.23	546.23
6215 · Admin Services	2,123.39	52.18	2,175.57	88.19	2,263.76
6230 · Dues / Subscriptions	89.50	0.00	89.50	89.50	179.00
6240 · Computer Service/Software	263.90	1,539.40	1,803.30	579.90	2,383.20
6283 · Janitorial	420.00	200.00	620.00	420.00	1,040.00
6310 · Supplies	332.89	0.00	332.89	1,457.73	1,790.62
6340 · Postage	0.00	0.00	0.00	25.25	25.25
6350 · Printing / Publishing	62.84	0.00	62.84	62.85	125.69
6411 · Equipment Purchase	1,138.47	0.00	1,138.47	7,198.49	8,336.96
6420 · Bldg Repairs/Maintenance	97.70	0.00	97.70	1,960.52	2,058.22
6429 · Property Acquisition/Rent	0.00	0.00	0.00	2,375.00	2,375.00
6430 · Utilities	585.39	272.80	858.19	958.74	1,816.93
6520 · Vehicle Maintenance	31.35	0.00	31.35	145.62	176.97
6522 · Misc Expenses	24.94	0.00	24.94	24.94	49.88
<b>Total 6100 · ADMINISTRATION</b>	5,180.69	6,140.32	11,321.01	16,533.16	27,854.17
<b>6700 · PROGRAMS</b>					
6720 · General Assistance	0.00	0.00	0.00	49,121.19	49,121.19
6730 · Housing Assistance	0.00	0.00	0.00	50,354.32	50,354.32
6799 · Other Assistance					
6728 · Outside Services	0.00	0.00	0.00	4,166.11	4,166.11
6729 · Transportation Assistance	0.00	0.00	0.00	448.88	448.88
6736 · Homeless Supplies	0.00	0.00	0.00	742.14	742.14
6737 · Program Supplies - Other	0.00	0.00	0.00	2,024.17	2,024.17
6738 · Food Assistance	0.00	0.00	0.00	4,653.44	4,653.44
6739 · Program Utilities	0.00	0.00	0.00	2,877.13	2,877.13
6770 · Angel Donor Expenses	0.00	0.00	0.00	160.76	160.76
6777 · Levy Utility Assistance	0.00	0.00	0.00	14,053.98	14,053.98
6778 · Solidarity Gardens	0.00	0.00	0.00	1,145.00	1,145.00
6795 · Intern/Volunteer Program	0.00	0.00	0.00	434.98	434.98
6797 · Event Expenses	0.00	0.00	0.00	933.46	933.46
<b>Total 6799 · Other Assistance</b>	0.00	0.00	0.00	31,640.05	31,640.05
<b>Total 6700 · PROGRAMS</b>	0.00	0.00	0.00	131,115.56	131,115.56
<b>Total Expense</b>	22,005.01	25,388.54	47,393.55	207,307.84	254,701.39
<b>Net Ordinary Income</b>	260,401.04	-25,388.54	235,012.50	288,727.05	523,739.55
<b>Net Income</b>	<b>260,401.04</b>	<b>-25,388.54</b>	<b>235,012.50</b>	<b>288,727.05</b>	<b>523,739.55</b>

**Cunningham Township**  
**Bills and Payroll**  
September 3 through October 2, 2024

Date	Name	Memo	Paid Amount
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>4009 · TAXES</b>			
<b>4010 · Property Tax</b>			
09/27/2024	CHAMPAIGN COUNTY	Property Tax Distribution 5	430,882.65
09/27/2024	CHAMPAIGN COUNTY	Property Tax Distribution 5	275,482.35
Total 4010 · Property Tax			706,365.00
Total 4009 · TAXES			706,365.00
<b>4020 · GRANTS</b>			
09/20/2024	STATE OF ILLINOIS	ETH 2024 July	42,592.00
Total 4020 · GRANTS			42,592.00
<b>4035 · DONATIONS AND GIFTS</b>			
<b>4038 · Angel Donor - Paypal</b>			
09/03/2024	Christopher Evans	Angel Donor Donation	100.00
09/03/2024	Naomi Jakobsson	Angel Donor Donation	200.00
09/03/2024	Brenda Rezk	Angel Donor Donation	40.00
09/03/2024	CARL HILL	Angel Donor Donation	100.00
09/03/2024	Latrelle Bright	Angel Donor Donation	100.00
09/03/2024	Barbara Salisbury	Angel Donor Donation	100.00
09/03/2024	Benjamin Leff	Angel Donor Donation	100.00
09/03/2024	Michael Feltes	Angel Donor Donation	10.00
09/03/2024	Megan Kuhlenschmidt	Angel Donor Donation	10.00
09/03/2024	Susan Hopkins	Angel Donor Donation	100.00
09/03/2024	Michael Folk	Angel Donor Donation	500.00
09/03/2024	Jennifer Roth	Angel Donor Donation	25.00
09/03/2024	Stacey Robinson	Angel Donor Donation	20.00
09/03/2024	Jon Hoekstra	Angel Donor Donation	4.00
09/03/2024	Wendy Wirtz	Angel Donor Donation	100.00
09/03/2024	Krista Rogers	Angel Donor Donation	100.00
09/03/2024	Lacey Maxwell	Angel Donor Donation	50.00
09/03/2024	Copenhaver Cumpston	Angel Donor Donation	500.00
09/03/2024	Aman Aulakh	Angel Donor Donation	100.00
09/03/2024	Brian Dunn	Angel Donor Donation	5.00
09/03/2024	Jason Quackenbush	Angel Donor Donation	20.00
09/03/2024	Lauren Quinn	Angel Donor Donation	10.00
09/03/2024	Gina Clapper	Angel Donor Donation	25.00
09/03/2024	Nicole Seidman Sikora	Angel Donor Donation	5.00
09/03/2024	PAYPAL	Angel Donor Donation	40.00
09/03/2024	PAYPAL	PayPal Fees	-80.58
Total 4038 · Angel Donor - Paypal			2,283.42
<b>4039 · Angel Donor - Cash and Checks</b>			
09/06/2024	Anonymous Donation	Angel Donor Fund - Anonymous	30.00
09/06/2024	Lucas Scharf	Angel Donor Fund	50.00
09/06/2024	Anonymous Donation	Angel Donor Fund - Anonymous through Vanguard C...	10,938.10
09/11/2024	ST. MATTHEW LUTHERAN CHURCH	Angel Donor Fund	1,335.00
09/25/2024	Mary Barrineau & Jeff Unger	Angel Donation	500.00
Total 4039 · Angel Donor - Cash and Checks			12,853.10
Total 4035 · DONATIONS AND GIFTS			15,136.52
<b>4050 · OTHER INCOME</b>			
<b>4040 · Misc Income</b>			
09/06/2024	Housing Action Illinois	Payment for Housing Discrimination Work	500.00
Total 4040 · Misc Income			500.00
<b>4041 · Interest Income</b>			
09/30/2024	BUSEY BANK	Interest Income	2,023.81
09/30/2024	BUSEY BANK	Interest Income	2,023.80
09/30/2024	ILLINOIS FUNDS	Interest Income	4,899.91
09/30/2024	ILLINOIS FUNDS	Interest Income	4,899.90

## Cunningham Township Bills and Payroll September 3 through October 2, 2024

Date	Name	Memo	Paid Amount
	Total 4041 · Interest Income		13,847.42
	Total 4050 · OTHER INCOME		14,347.42
	Total Income		778,440.94
	Gross Profit		778,440.94
	<b>Expense</b>		
	<b>6000 · SALARIES</b>		
	<b>6010 · SUPERVISOR'S SALARY</b>		
09/13/2024	DANIELLE L. CHYNOWETH	Direct Deposit	2,735.00
09/27/2024	DANIELLE L. CHYNOWETH	Direct Deposit	2,735.00
	Total 6010 · SUPERVISOR'S SALARY		5,470.00
	<b>6011 · ASSESSOR'S SALARY</b>		
09/13/2024	Ivana Owona	Direct Deposit	2,735.00
09/27/2024	Ivana Owona	Direct Deposit	2,735.00
	Total 6011 · ASSESSOR'S SALARY		5,470.00
	<b>6012 · CLERK'S SALARY</b>		
09/13/2024	DARCY SANDEFUR	Direct Deposit	144.46
09/27/2024	DARCY SANDEFUR	Direct Deposit	144.46
	Total 6012 · CLERK'S SALARY		288.92
	<b>6013 · SALARIES - OTHERS</b>		
09/13/2024	Jada Harris	Direct Deposit	48.00
09/13/2024	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
09/13/2024	WAYNE T WILLIAMS	Direct Deposit	2,000.00
09/13/2024	William Harris	Direct Deposit	1,300.00
09/13/2024	Susan Davis	Direct Deposit	1,485.67
09/13/2024	Susan Davis	Direct Deposit	54.52
09/13/2024	Susan Davis	Direct Deposit	164.50
09/13/2024	Nicole Philyaw	Direct Deposit	2,223.54
09/13/2024	Nicole Philyaw	Direct Deposit	226.46
09/13/2024	JEN STRAUB	Direct Deposit	782.50
09/13/2024	JEN STRAUB	Direct Deposit	175.00
09/13/2024	Destiny Coffey	Direct Deposit	876.38
09/13/2024	Destiny Coffey	Direct Deposit	143.50
09/13/2024	Destiny Coffey	Direct Deposit	287.00
09/13/2024	Ryan Donaldson	Direct Deposit	1,531.92
09/13/2024	Ryan Donaldson	Direct Deposit	168.00
09/13/2024	LILYIA GARCIA	Direct Deposit	1,821.96
09/13/2024	LILYIA GARCIA	Direct Deposit	189.00
09/13/2024	LILYIA GARCIA	Direct Deposit	27.00
09/13/2024	Kerrie Gill	Direct Deposit	882.72
09/13/2024	Jenny Goodwine	Direct Deposit	984.40
09/13/2024	Jenny Goodwine	Direct Deposit	483.00
09/13/2024	Jenny Goodwine	Direct Deposit	161.00
09/13/2024	Sophie Kish	Direct Deposit	1,419.22
09/13/2024	Sophie Kish	Direct Deposit	143.50
09/13/2024	MARTEL MILLER	Direct Deposit	1,327.50
09/13/2024	MARTEL MILLER	Direct Deposit	250.00
09/13/2024	MARTEL MILLER	Direct Deposit	175.00
09/13/2024	Queenette Odudu	Direct Deposit	865.95
09/13/2024	ELIZABETH PERRACHIONE	Direct Deposit	1,512.48
09/13/2024	ELIZABETH PERRACHIONE	Direct Deposit	168.00
09/13/2024	Ioline Regibeau	Direct Deposit	1,427.61
09/13/2024	Ioline Regibeau	Direct Deposit	34.50
09/13/2024	Ioline Regibeau	Direct Deposit	161.00
09/13/2024	Patricia A Richardson	Direct Deposit	846.00
09/13/2024	Eukasha Sanders	Direct Deposit	1,448.26
09/13/2024	Eukasha Sanders	Direct Deposit	154.00
09/13/2024	Brittany Tuten	Direct Deposit	1,576.32
09/13/2024	Brittany Tuten	Direct Deposit	168.00
09/13/2024	Brittany Tuten	Direct Deposit	36.00
09/27/2024	Jada Harris	Direct Deposit	41.28

**Cunningham Township**  
**Bills and Payroll**  
September 3 through October 2, 2024

Date	Name	Memo	Paid Amount
09/27/2024	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
09/27/2024	WAYNE T WILLIAMS	Direct Deposit	2,000.00
09/27/2024	William Harris	Direct Deposit	1,300.00
09/27/2024	JEN STRAUB	Direct Deposit	1,126.25
09/27/2024	Destiny Coffey	Direct Deposit	828.61
09/27/2024	Destiny Coffey	Direct Deposit	52.89
09/27/2024	Destiny Coffey	Direct Deposit	15.38
09/27/2024	Ryan Donaldson	Direct Deposit	1,711.92
09/27/2024	LILYA GARCIA	Direct Deposit	1,972.35
09/27/2024	LILYA GARCIA	Direct Deposit	74.25
09/27/2024	Kerrie Gill	Direct Deposit	1,069.68
09/27/2024	Kerrie Gill	Direct Deposit	144.00
09/27/2024	Kerrie Gill	Direct Deposit	72.00
09/27/2024	Kerrie Gill	Direct Deposit	72.00
09/27/2024	Jenny Goodwine	Direct Deposit	1,537.55
09/27/2024	Jenny Goodwine	Direct Deposit	81.19
09/27/2024	Sophie Kish	Direct Deposit	1,284.74
09/27/2024	Sophie Kish	Direct Deposit	150.27
09/27/2024	MARTEL MILLER	Direct Deposit	1,926.75
09/27/2024	MARTEL MILLER	Direct Deposit	89.25
09/27/2024	Queenette Odudu	Direct Deposit	1,710.74
09/27/2024	ELIZABETH PERRACHIONE	Direct Deposit	1,573.92
09/27/2024	ELIZABETH PERRACHIONE	Direct Deposit	5.28
09/27/2024	ELIZABETH PERRACHIONE	Direct Deposit	102.00
09/27/2024	Ioline Regibeau	Direct Deposit	1,276.50
09/27/2024	Ioline Regibeau	Direct Deposit	345.00
09/27/2024	Patricia A Richardson	Direct Deposit	168.00
09/27/2024	Eukasha Sanders	Direct Deposit	1,605.34
09/27/2024	Brittany Tuten	Direct Deposit	1,382.40
09/27/2024	Brittany Tuten	Direct Deposit	336.00
09/27/2024	Susan Davis	Direct Deposit	1,757.10
09/27/2024	Nicole Philyaw	Direct Deposit	1,821.17
09/27/2024	Nicole Philyaw	Direct Deposit	628.83
09/30/2024	MARTEL MILLER	Class ESG Salary 75% Sep	-2,826.38
09/30/2024	MARTEL MILLER	Class ESG Salary 75% Sep	2,826.38
09/30/2024	Susan Davis	Class U ARPA Salary 50% Sep	-1,730.90
09/30/2024	Susan Davis	Class U ARPA Salary 50% Sep	1,730.90
09/30/2024	Susan Davis	Class ETH Salary 25% Sep	-865.45
09/30/2024	Susan Davis	Class ETH Salary 25% Sep	865.45
09/30/2024	Susan Davis	Class ESG Salary Sep	-151.00
09/30/2024	Susan Davis	Class ESG Salary Sep	151.00
09/30/2024	Ioline Regibeau	Class U ARPA Salary 50% Sep	-1,622.31
09/30/2024	Ioline Regibeau	Class U ARPA Salary 50% Sep	1,622.31
Total 6013 · SALARIES - OTHERS			60,192.05
Total 6000 · SALARIES			71,420.97
<b>6030 · PERSONNEL OTHER EXPENSES</b>			
<b>6009 · PAYROLL EXPENSES</b>			
09/12/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
09/12/2024	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$4.00 each	16.00
09/12/2024	QuickBooks Payroll Service	Fee for 15 direct deposit(s) at \$4.00 each	60.00
09/12/2024	QuickBooks Payroll Service	Fee for 2 direct deposit(s) at \$1.75 each	3.50
09/26/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
09/26/2024	QuickBooks Payroll Service	Fee for 15 direct deposit(s) at \$4.00 each	60.00
09/26/2024	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$4.00 each	16.00
09/27/2024	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
Total 6009 · PAYROLL EXPENSES			197.25
<b>6040 · HEALTH INSURANCE</b>			
09/13/2024	Ivana Owona	Direct Deposit	323.69
09/13/2024	TANMAYSINGH R RAJPUT	Direct Deposit	365.93
09/13/2024	DANIELLE L. CHYNOWETH	Direct Deposit	600.41
09/13/2024	DANIELLE L. CHYNOWETH	Direct Deposit	246.28
09/13/2024	Susan Davis	Direct Deposit	687.33
09/13/2024	Nicole Philyaw	Direct Deposit	657.70
09/13/2024	Destiny Coffey	Direct Deposit	349.95

**Cunningham Township**  
**Bills and Payroll**  
September 3 through October 2, 2024

Date	Name	Memo	Paid Amount
09/13/2024	Ryan Donaldson	Direct Deposit	395.98
09/13/2024	LILYA GARCIA	Direct Deposit	329.66
09/13/2024	Kerrie Gill	Direct Deposit	785.69
09/13/2024	Jenny Goodwine	Direct Deposit	390.83
09/13/2024	Sophie Kish	Direct Deposit	323.69
09/13/2024	MARTEL MILLER	Direct Deposit	926.26
09/13/2024	Queenette Odudu	Direct Deposit	381.40
09/13/2024	ELIZABETH PERRACHIONE	Direct Deposit	784.56
09/13/2024	ELIZABETH PERRACHIONE	Direct Deposit	926.26
09/13/2024	ELIZABETH PERRACHIONE	Direct Deposit	268.56
09/13/2024	Ioline Regibeau	Direct Deposit	329.66
09/13/2024	Eukasha Sanders	Direct Deposit	527.13
09/13/2024	Brittany Tuten	Direct Deposit	322.40
09/25/2024	Flexible Benefit Service	Health Insurance Admin Fees	13.33
09/25/2024	Flexible Benefit Service	Health Insurance Admin Fees	13.33
09/25/2024	Flexible Benefit Service	Health Insurance Admin Fees	13.34
09/27/2024	Ivana Owona	Direct Deposit	323.69
09/27/2024	TANMAYSINGH R RAJPUT	Direct Deposit	365.92
09/27/2024	Destiny Coffey	Direct Deposit	251.96
09/27/2024	Ryan Donaldson	Direct Deposit	395.98
09/27/2024	LILYA GARCIA	Direct Deposit	329.66
09/27/2024	Kerrie Gill	Direct Deposit	785.69
09/27/2024	Jenny Goodwine	Direct Deposit	390.83
09/27/2024	Sophie Kish	Direct Deposit	323.69
09/27/2024	MARTEL MILLER	Direct Deposit	926.25
09/27/2024	Queenette Odudu	Direct Deposit	381.40
09/27/2024	Ioline Regibeau	Direct Deposit	329.66
09/27/2024	Eukasha Sanders	Direct Deposit	527.12
09/27/2024	Brittany Tuten	Direct Deposit	322.40
09/27/2024	DANIELLE L. CHYNOWETH	Direct Deposit	354.13
09/27/2024	DANIELLE L. CHYNOWETH	Direct Deposit	246.28
09/27/2024	Susan Davis	Direct Deposit	687.33
09/27/2024	Nicole Philyaw	Direct Deposit	657.69
09/30/2024	MARTEL MILLER	Class ESG Fringe 75% Sep	-1,389.38
09/30/2024	MARTEL MILLER	Class ESG Fringe 75% Sep	1,389.38
	<b>Total 6040 · HEALTH INSURANCE</b>		<b>17,563.05</b>
	<b>6050 · IMRF</b>		
09/13/2024	Ivana Owona	Direct Deposit	46.50
09/13/2024	Jada Harris	Direct Deposit	0.82
09/13/2024	TANMAYSINGH R RAJPUT	Direct Deposit	35.70
09/13/2024	WAYNE T WILLIAMS	Direct Deposit	34.00
09/13/2024	DANIELLE L. CHYNOWETH	Direct Deposit	46.50
09/13/2024	Susan Davis	Direct Deposit	28.98
09/13/2024	Nicole Philyaw	Direct Deposit	41.65
09/13/2024	JEN STRAUB	Direct Deposit	16.28
09/13/2024	Destiny Coffey	Direct Deposit	22.22
09/13/2024	Ryan Donaldson	Direct Deposit	28.90
09/13/2024	LILYA GARCIA	Direct Deposit	34.65
09/13/2024	Kerrie Gill	Direct Deposit	15.01
09/13/2024	Jenny Goodwine	Direct Deposit	27.68
09/13/2024	Sophie Kish	Direct Deposit	26.57
09/13/2024	MARTEL MILLER	Direct Deposit	29.79
09/13/2024	Queenette Odudu	Direct Deposit	14.72
09/13/2024	ELIZABETH PERRACHIONE	Direct Deposit	28.57
09/13/2024	Ioline Regibeau	Direct Deposit	27.59
09/13/2024	Patricia A Richardson	Direct Deposit	14.38
09/13/2024	Eukasha Sanders	Direct Deposit	27.24
09/13/2024	Brittany Tuten	Direct Deposit	30.27
09/27/2024	Ivana Owona	Direct Deposit	46.50
09/27/2024	Jada Harris	Direct Deposit	0.70
09/27/2024	TANMAYSINGH R RAJPUT	Direct Deposit	35.70
09/27/2024	WAYNE T WILLIAMS	Direct Deposit	34.00
09/27/2024	JEN STRAUB	Direct Deposit	19.15
09/27/2024	Destiny Coffey	Direct Deposit	15.25
09/27/2024	Ryan Donaldson	Direct Deposit	29.10
09/27/2024	LILYA GARCIA	Direct Deposit	34.79
09/27/2024	Kerrie Gill	Direct Deposit	23.08

**Cunningham Township**  
**Bills and Payroll**  
September 3 through October 2, 2024

Date	Name	Memo	Paid Amount
09/27/2024	Jenny Goodwine	Direct Deposit	27.52
09/27/2024	Sophie Kish	Direct Deposit	24.40
09/27/2024	MARTEL MILLER	Direct Deposit	34.27
09/27/2024	Queenette Odudu	Direct Deposit	29.08
09/27/2024	ELIZABETH PERRACHIONE	Direct Deposit	28.58
09/27/2024	Ioline Regibeau	Direct Deposit	27.57
09/27/2024	Patricia A Richardson	Direct Deposit	2.86
09/27/2024	Eukasha Sanders	Direct Deposit	27.29
09/27/2024	Brittany Tuten	Direct Deposit	29.21
09/27/2024	DANIELLE L. CHYNOWETH	Direct Deposit	46.50
09/27/2024	Susan Davis	Direct Deposit	29.87
09/27/2024	Nicole Philyaw	Direct Deposit	41.65
09/30/2024	MARTEL MILLER	Class ESG Fringe 75% Sep	-48.05
09/30/2024	MARTEL MILLER	Class ESG Fringe 75% Sep	48.05
Total 6050 · IMRF			1,165.09
<b>6060 · FICA</b>			
09/13/2024	Ivana Owona	Direct Deposit	168.41
09/13/2024	Ivana Owona	Direct Deposit	39.38
09/13/2024	Jada Harris	Direct Deposit	1.81
09/13/2024	Jada Harris	Direct Deposit	0.43
09/13/2024	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
09/13/2024	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
09/13/2024	WAYNE T WILLIAMS	Direct Deposit	114.57
09/13/2024	WAYNE T WILLIAMS	Direct Deposit	26.80
09/13/2024	William Harris	Direct Deposit	80.60
09/13/2024	William Harris	Direct Deposit	18.85
09/13/2024	DANIELLE L. CHYNOWETH	Direct Deposit	161.76
09/13/2024	DANIELLE L. CHYNOWETH	Direct Deposit	37.82
09/13/2024	DARCY SANDEFUR	Direct Deposit	8.95
09/13/2024	DARCY SANDEFUR	Direct Deposit	2.10
09/13/2024	Susan Davis	Direct Deposit	98.25
09/13/2024	Susan Davis	Direct Deposit	22.98
09/13/2024	Nicole Philyaw	Direct Deposit	148.15
09/13/2024	Nicole Philyaw	Direct Deposit	34.65
09/13/2024	JEN STRAUB	Direct Deposit	59.36
09/13/2024	JEN STRAUB	Direct Deposit	13.89
09/13/2024	Destiny Coffey	Direct Deposit	80.18
09/13/2024	Destiny Coffey	Direct Deposit	18.76
09/13/2024	Ryan Donaldson	Direct Deposit	104.23
09/13/2024	Ryan Donaldson	Direct Deposit	24.38
09/13/2024	LILYA GARCIA	Direct Deposit	123.96
09/13/2024	LILYA GARCIA	Direct Deposit	29.00
09/13/2024	Kerrie Gill	Direct Deposit	53.89
09/13/2024	Kerrie Gill	Direct Deposit	12.60
09/13/2024	Jenny Goodwine	Direct Deposit	100.12
09/13/2024	Jenny Goodwine	Direct Deposit	23.42
09/13/2024	Sophie Kish	Direct Deposit	91.92
09/13/2024	Sophie Kish	Direct Deposit	21.49
09/13/2024	MARTEL MILLER	Direct Deposit	105.56
09/13/2024	MARTEL MILLER	Direct Deposit	24.69
09/13/2024	Queenette Odudu	Direct Deposit	50.52
09/13/2024	Queenette Odudu	Direct Deposit	11.82
09/13/2024	ELIZABETH PERRACHIONE	Direct Deposit	79.30
09/13/2024	ELIZABETH PERRACHIONE	Direct Deposit	18.54
09/13/2024	Ioline Regibeau	Direct Deposit	94.75
09/13/2024	Ioline Regibeau	Direct Deposit	22.16
09/13/2024	Patricia A Richardson	Direct Deposit	52.45
09/13/2024	Patricia A Richardson	Direct Deposit	12.27
09/13/2024	Eukasha Sanders	Direct Deposit	99.34
09/13/2024	Eukasha Sanders	Direct Deposit	23.23
09/13/2024	Brittany Tuten	Direct Deposit	109.54
09/13/2024	Brittany Tuten	Direct Deposit	25.62
09/13/2024	Haley Kedzierski	Direct Deposit	13.51
09/13/2024	Haley Kedzierski	Direct Deposit	3.16
09/27/2024	Ivana Owona	Direct Deposit	168.40
09/27/2024	Ivana Owona	Direct Deposit	39.39
09/27/2024	Jada Harris	Direct Deposit	1.39

**Cunningham Township**  
**Bills and Payroll**  
 September 3 through October 2, 2024

Date	Name	Memo	Paid Amount
09/27/2024	Jada Harris	Direct Deposit	0.32
09/27/2024	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
09/27/2024	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
09/27/2024	WAYNE T WILLIAMS	Direct Deposit	114.57
09/27/2024	WAYNE T WILLIAMS	Direct Deposit	26.79
09/27/2024	William Harris	Direct Deposit	80.60
09/27/2024	William Harris	Direct Deposit	18.85
09/27/2024	JEN STRAUB	Direct Deposit	69.83
09/27/2024	JEN STRAUB	Direct Deposit	16.33
09/27/2024	Destiny Coffey	Direct Deposit	51.73
09/27/2024	Destiny Coffey	Direct Deposit	12.10
09/27/2024	Ryan Donaldson	Direct Deposit	104.97
09/27/2024	Ryan Donaldson	Direct Deposit	24.55
09/27/2024	LILYIA GARCIA	Direct Deposit	124.50
09/27/2024	LILYIA GARCIA	Direct Deposit	29.11
09/27/2024	Kerrie Gill	Direct Deposit	83.33
09/27/2024	Kerrie Gill	Direct Deposit	19.49
09/27/2024	Jenny Goodwine	Direct Deposit	99.52
09/27/2024	Jenny Goodwine	Direct Deposit	23.27
09/27/2024	Sophie Kish	Direct Deposit	83.99
09/27/2024	Sophie Kish	Direct Deposit	19.65
09/27/2024	MARTEL MILLER	Direct Deposit	121.89
09/27/2024	MARTEL MILLER	Direct Deposit	28.50
09/27/2024	Queenette Odudu	Direct Deposit	102.90
09/27/2024	Queenette Odudu	Direct Deposit	24.06
09/27/2024	ELIZABETH PERRACHIONE	Direct Deposit	79.33
09/27/2024	ELIZABETH PERRACHIONE	Direct Deposit	18.55
09/27/2024	Ioline Regibeau	Direct Deposit	94.65
09/27/2024	Ioline Regibeau	Direct Deposit	22.14
09/27/2024	Patricia A Richardson	Direct Deposit	10.42
09/27/2024	Patricia A Richardson	Direct Deposit	2.43
09/27/2024	Euksha Sanders	Direct Deposit	99.53
09/27/2024	Euksha Sanders	Direct Deposit	23.28
09/27/2024	Brittany Tuten	Direct Deposit	105.70
09/27/2024	Brittany Tuten	Direct Deposit	24.72
09/27/2024	Haley Kedzierski	Direct Deposit	13.46
09/27/2024	Haley Kedzierski	Direct Deposit	3.15
09/27/2024	DANIELLE L. CHYNOWETH	Direct Deposit	161.75
09/27/2024	DANIELLE L. CHYNOWETH	Direct Deposit	37.83
09/27/2024	DARCY SANDEFUR	Direct Deposit	8.96
09/27/2024	DARCY SANDEFUR	Direct Deposit	2.09
09/27/2024	Susan Davis	Direct Deposit	101.50
09/27/2024	Susan Davis	Direct Deposit	23.74
09/27/2024	Nicole Philyaw	Direct Deposit	148.15
09/27/2024	Nicole Philyaw	Direct Deposit	34.65
09/30/2024	MARTEL MILLER	Class ESG Fringe 75% Sep	-210.48
09/30/2024	MARTEL MILLER	Class ESG Fringe 75% Sep	210.48
Total 6060 · FICA			5,296.53
<b>6070 · UNEMPLOYMENT COMP INS</b>			
09/13/2024	Kerrie Gill	Direct Deposit	8.26
09/13/2024	Queenette Odudu	Direct Deposit	7.74
09/13/2024	Patricia A Richardson	Direct Deposit	8.04
09/13/2024	Euksha Sanders	Direct Deposit	15.22
09/13/2024	Haley Kedzierski	Direct Deposit	2.07
09/27/2024	Kerrie Gill	Direct Deposit	12.77
09/27/2024	Queenette Odudu	Direct Deposit	15.77
09/27/2024	Patricia A Richardson	Direct Deposit	1.59
09/27/2024	Euksha Sanders	Direct Deposit	15.25
09/27/2024	Haley Kedzierski	Direct Deposit	2.06
Total 6070 · UNEMPLOYMENT COMP INS			88.77
Total 6030 · PERSONNEL OTHER EXPENSES			24,310.69
<b>6100 · ADMINISTRATION</b>			
<b>6110 · Training / Travel</b>			
09/03/2024	HYATT REGENCY	IAOO Conference DEN - IO	1,383.20



**Cunningham Township**  
**Bills and Payroll**  
**September 3 through October 2, 2024**

Date	Name	Memo	Paid Amount
09/03/2024	HYATT REGENCY	IAOO Conference DEN - TR	1,383.20
09/06/2024	SUSAN DAVIS.	Reimburse Mileage	10.32
09/06/2024	DESTINY COFFEY.	Reimburse Mileage	40.20
09/06/2024	TOI	GATI Training Bloomington - L Garcia	75.00
09/10/2024	TOI	GATI Training Bloomington - L Perrachione	75.00
09/10/2024	TOI	GATI Training Bloomington - K Sanders	75.00
09/12/2024	IVANA OWONA.	Reimburse Mileage & Per Diem	675.38
09/12/2024	TANMAYSINGH RAJPUT	Reimburse Mileage & Per Diem	634.16
10/02/2024	Housing Action Illinois	2023 Housing Matters Conference K Gill	335.00
Total 6110 · Training / Travel			4,686.46
<b>6210 · Legal</b>			
09/19/2024	Ruth Wyman	Legal services	546.23
Total 6210 · Legal			546.23
<b>6215 · Admin Services</b>			
09/03/2024	ZOOM	Monthly Subscription 8/30/24-9/29/24	15.99
09/10/2024	Dropbox Sign - hellosign	signature software	20.00
09/13/2024	MAYA BAUER	Special Projects Consultant	1,118.00
09/16/2024	BUSEY BANK	Account Analysis Charge	35.18
09/16/2024	BUSEY BANK	Account Analysis Charge	35.18
09/16/2024	BUSEY BANK	Account Analysis Charge	35.19
09/16/2024	IDES	Fee	17.01
09/16/2024	IDES	Fee	17.01
09/16/2024	IDES	Fee	17.00
09/30/2024	MAYA BAUER	Special Projects Consultant	953.20
Total 6215 · Admin Services			2,263.76
<b>6230 · Dues / Subscriptions</b>			
09/23/2024	Amazon	Amazon Prime Membership	89.50
09/23/2024	Amazon	Amazon Prime Membership	89.50
Total 6230 · Dues / Subscriptions			179.00
<b>6240 · Computer Service/Software</b>			
09/03/2024	INTUIT	Quickbooks Time	20.00
09/03/2024	INTUIT	Quickbooks Time	136.00
09/03/2024	GOOGLE	Google Workspace	172.80
09/05/2024	Built for Teams	Time-keeping software	40.00
09/12/2024	MICRO SYSTEMS INT	Monthly Support Aug	100.00
09/12/2024	MICRO SYSTEMS INT	Monthly Support Aug	100.00
09/12/2024	MICRO SYSTEMS INT	Antivirus	100.00
09/12/2024	MICRO SYSTEMS INT	Antivirus	100.00
09/17/2024	FIDLAR TECHNOLOGIES	CCR Credit Card Usage Fee	10.30
09/17/2024	Champaign County Recorder	Laredo Access	206.00
09/18/2024	JRM Consulting	IT Consulting	937.50
09/19/2024	Microsoft	MSFT 365	60.00
09/19/2024	Microsoft	MSFT 365	60.00
09/19/2024	Microsoft	MSFT 365	40.88
09/19/2024	Microsoft	MSFT 365	40.88
09/23/2024	Mailchimp	Email Platform Subscription	33.05
09/23/2024	Mailchimp	Email Platform Subscription	33.04
09/27/2024	GOOGLE	Google Workspace	172.80
09/30/2024	1PASSWORD	Password Management Software Monthly Fee	9.97
09/30/2024	1PASSWORD	Password Management Software Monthly Fee	9.98
Total 6240 · Computer Service/Software			2,383.20
<b>6283 · Janitorial</b>			
09/18/2024	JJB Cleaning LLC	Office Cleaning	420.00
09/18/2024	JJB Cleaning LLC	Office Cleaning	420.00
09/18/2024	JJB Cleaning LLC	Office Cleaning	200.00
Total 6283 · Janitorial			1,040.00
<b>6310 · Supplies</b>			
09/04/2024	MICHAEL'S	Office Supplies	14.15

**Cunningham Township**  
**Bills and Payroll**  
September 3 through October 2, 2024

Date	Name	Memo	Paid Amount
09/04/2024	Amazon	Office Supplies	123.70
09/06/2024	STICKER MULE	Supplies	727.00
09/11/2024	Amazon	Equipment Supplies	7.80
09/11/2024	Amazon	Equipment Supplies	7.80
09/15/2024	Amazon	Equipment Supplies	50.00
09/15/2024	Amazon	Equipment Supplies	49.99
09/15/2024	Amazon	Equipment Supplies	64.35
09/15/2024	Amazon	Equipment Supplies	64.34
09/18/2024	MINUTEMAN PRESS	Name Tag	64.09
09/18/2024	MINUTEMAN PRESS	Stamp	38.26
09/20/2024	Amazon	Office Supplies	30.90
09/25/2024	Amazon	Equipment Supplies	49.98
09/25/2024	SAMS CLUB #8197	Supplies	42.28
09/25/2024	SAMS CLUB #8197	Supplies	42.28
09/26/2024	MINUTEMAN PRESS	Business Cards	104.97
09/26/2024	STEVE BECKETT LAW OFFICE, LLC	Internet equipment for remote offices	183.96
09/26/2024	Chemical Maintenance Inc	Office Supplies	34.74
09/27/2024	Amazon	Equipment Supplies	-9.50
09/27/2024	Amazon	Equipment Supplies	-9.49
09/28/2024	Amazon	Security Supplies	54.99
09/29/2024	Amazon	Office Supplies	23.95
09/29/2024	Amazon	Office Supplies	30.08
	Total 6310 · Supplies		1,790.62
	<b>6340 · Postage</b>		
09/04/2024	USPS	Stamps	25.25
	Total 6340 · Postage		25.25
	<b>6350 · Printing / Publishing</b>		
09/06/2024	Watts Copy Systems	Printing charges	60.37
09/06/2024	Watts Copy Systems	Printing charges	60.37
09/06/2024	Watts Copy Systems	Printing charges	2.48
09/06/2024	Watts Copy Systems	Printing charges	2.47
	Total 6350 · Printing / Publishing		125.69
	<b>6411 · Equipment Purchase</b>		
09/06/2024	Watts Copy Systems	Copier lease	43.73
09/06/2024	Watts Copy Systems	Copier lease	43.72
09/06/2024	Watts Copy Systems	Copier lease	52.76
09/06/2024	Watts Copy Systems	Copier lease	52.75
09/12/2024	MICRO SYSTEMS INT	Computer CTS-140, 142	2,084.00
09/12/2024	MICRO SYSTEMS INT	Computer CTS-141	1,042.00
09/12/2024	MICRO SYSTEMS INT	Computer CTS-143, 144	2,084.00
09/12/2024	MICRO SYSTEMS INT	Computer CTS-145	1,042.00
09/12/2024	MICRO SYSTEMS INT	Computer CTS-146	1,042.00
09/12/2024	MICRO SYSTEMS INT	Computer CTS-147	850.00
	Total 6411 · Equipment Purchase		8,336.96
	<b>6420 · Bldg Repairs/Maintenance</b>		
	<b>6421 · Bldg Repairs / Maint</b>		
09/04/2024	Dave & Harry Locksmiths, Inc	Office Door Keys	32.70
09/06/2024	Ring	Prorated Annual Ring Subs for EH	100.00
09/18/2024	ALEX LANDSCAPING	Lawn Care - EH	100.00
09/18/2024	ALEX LANDSCAPING	Lawn Care - CTSO	50.00
09/18/2024	ALEX LANDSCAPING	Lawn Care - CTSO	50.00
09/18/2024	ALEX LANDSCAPING	Lawn Care - Wood St	100.00
09/18/2024	ALEX LANDSCAPING	Garbage Pick-up	100.00
09/18/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Sep	15.00
09/18/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Sep	15.00
09/23/2024	Home Depot	Family Housing Supplies	646.98
09/23/2024	Home Depot	Family Housing Supplies	27.23
09/26/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Sep	45.00
09/26/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Sep	45.00
09/27/2024	PEACE OF MIND PLUMBING	Plumbing Repair	350.00
09/27/2024	PEACE OF MIND PLUMBING	Plumbing Repair	360.00
09/28/2024	Amazon	Security Supplies	58.79

**Cunningham Township**  
**Bills and Payroll**  
**September 3 through October 2, 2024**

Date	Name	Memo	Paid Amount
10/02/2024	Ring	Prorated Annual Ring Subs for EH	-37.48
	Total 6421 · Bldg Repairs / Maint		2,058.22
	Total 6420 · Bldg Repairs/Maintenance		2,058.22
	<b>6429 · Property Acquisition/Rent</b>		
09/12/2024	BECKETT PROPERTY TRUST	Office space rent 2024 Sep Diff	500.00
09/12/2024	BECKETT PROPERTY TRUST	Office space rent 2024 July-Sep	1,875.00
	Total 6429 · Property Acquisition/Rent		2,375.00
	<b>6430 · Utilities</b>		
09/03/2024	VOLO	Internet	59.95
09/03/2024	VOLO	Internet	159.94
09/03/2024	Fax.Plus	Fax Service	17.99
09/03/2024	OOMA INC	Phone Service	152.90
09/03/2024	OOMA INC	Phone Service	152.90
09/03/2024	OOMA INC	Phone Service	152.90
09/09/2024	TING	Case manager phone	17.49
09/13/2024	U-C SANITARY DISTRICT	205 W Green 6566459	22.21
09/13/2024	U-C SANITARY DISTRICT	205 W Green 6566459	22.21
09/13/2024	I3 Broadband	Internet	82.47
09/13/2024	I3 Broadband	Internet	82.47
09/16/2024	IL AMERICAN WATER CO	CTSO Water	22.71
09/16/2024	IL AMERICAN WATER CO	CTSO Water	22.70
09/23/2024	AMEREN ILLINOIS	205 W Green	305.11
09/23/2024	AMEREN ILLINOIS	205 W Green	305.10
10/01/2024	Fax.Plus	Fax Service	17.99
10/01/2024	VOLO	Internet	59.95
10/01/2024	VOLO	Internet	159.94
	Total 6430 · Utilities		1,816.93
	<b>6520 · Vehicle Maintenance</b>		
09/09/2024	Murphy USA	Fuel for Street Outreach Van	48.00
09/13/2024	SHELL	Fuel for Township Car	31.35
09/23/2024	CIRCLE K	Fuel for Street Outreach Van	47.62
10/02/2024	QUICKTRIP	Fuel for Street Outreach Van	50.00
	Total 6520 · Vehicle Maintenance		176.97
	<b>6522 · Misc Expenses</b>		
09/14/2024	Hinckley Springs	Water Cooler	24.94
09/14/2024	Hinckley Springs	Water Cooler	24.94
	Total 6522 · Misc Expenses		49.88
	Total 6100 · ADMINISTRATION		27,854.17
	<b>6700 · PROGRAMS</b>		
	<b>6799 · Other Assistance</b>		
	<b>6795 · Intern/Volunteer Program</b>		
09/13/2024	Haley Kedzierski	Direct Deposit	217.98
09/27/2024	Haley Kedzierski	Direct Deposit	217.00
	Total 6795 · Intern/Volunteer Program		434.98
	<b>6797 · Event Expenses</b>		
09/06/2024	Amazon	Event Supplies	86.82
09/09/2024	Costco	Event Supplies	14.98
09/09/2024	Amazon	Event Supplies	15.99
09/10/2024	Amazon	Event Supplies	86.82
09/12/2024	PASTAMANIA CORPORATION	Event Food - Beehive Collective @ IMC	490.00
09/23/2024	Party City	Pride Event Supplies	6.00
09/23/2024	Costco	Event Supplies	147.26
09/26/2024	Amazon	Event Supplies	24.97
09/30/2024	WALMART	Event Supplies	60.62
	Total 6797 · Event Expenses		933.46

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10/09/24

Cash Basis

**Cunningham Township**  
**Bills and Payroll**  
September 3 through October 2, 2024

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<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
	Total 6799 · Other Assistance		<u>1,368.44</u>
	Total 6700 · PROGRAMS		<u>1,368.44</u>
	Total Expense		<u>124,954.27</u>
	Net Ordinary Income		<u>653,486.67</u>
	<b>Net Income</b>		<b><u><u>653,486.67</u></u></b>

**Cunningham Township**  
**General Assistance Personal Allowances**  
 September 3 through October 2, 2024

Date	Memo	Paid Amount
<b>Ordinary Income/Expense</b>		
<b>Expense</b>		
<b>6700 · PROGRAMS</b>		
<b>6720 · General Assistance</b>		
<b>6725 · GA Checks   Disability</b>		
09/04/2024	Interim GA 8/6/24-9/30/24	389.99
09/11/2024	Interim GA 8/23/24-9/30/24	548.39
09/16/2024	9/1/24-9/30/24 GA REISSUE	425.00
09/16/2024	9/1/24-9/30/24 GA REISSUE	275.00
09/16/2024	9/1/24-9/30/24 GA REISSUE	425.00
09/18/2024	Interim GA 8/24/24-9/30/24	507.26
09/19/2024	9/1/24-9/30/24 GA REISSUE	425.00
09/20/2024	Interim GA 8/30/24-9/30/24	452.42
09/20/2024	Interim GA 9/3/24-9/30/24	396.67
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	275.00
10/01/2024	10/1/24-10/31/24 GA	336.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	336.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	376.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	293.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA-Week 1	106.25
10/01/2024	10/1/24-10/31/24 GA-Week 2	106.25
10/01/2024	10/1/24-10/31/24 GA-Week 3	106.25
10/01/2024	10/1/24-10/31/24 GA-Week 4	106.25
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	212.10
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA-Week 1	106.25
10/01/2024	10/1/24-10/31/24 GA-Week 2	106.25
10/01/2024	10/1/24-10/31/24 GA-Week 3	106.25
10/01/2024	10/1/24-10/31/24 GA-Week 4	106.25
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00

Cunningham Township  
General Assistance Personal Allowances  
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Date	Memo	Paid Amount
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	347.50
10/01/2024	10/1/24-10/31/24 GA	326.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
Total 6725 · GA Checks   Disability		24,765.33
<b>6726 · Housing Allow. (GA) Vendor Pay</b>		
09/24/2024	Housing First VA Oct	150.00
09/24/2024	Housing First MB Oct	89.00
09/24/2024	Housing First TB Oct	89.00
09/24/2024	Housing First BC Oct	49.00
09/24/2024	Housing First PG Oct	150.00
09/24/2024	Housing First SH Oct	118.00
09/24/2024	Housing First JH Oct	132.00
09/24/2024	Housing First DH Oct	150.00
09/24/2024	Housing First DK Oct	106.00
09/24/2024	Housing First RR Oct	150.00
09/24/2024	Housing First GS Oct	150.00
09/24/2024	Housing First FT Oct	118.00
09/24/2024	Housing First FW Oct	118.00
09/24/2024	Housing First PW Oct	99.00
09/24/2024	Housing First SW Oct	77.50
Total 6726 · Housing Allow. (GA) Vendor Pay		1,745.50
<b>6727 · GA Employment / Education</b>		
09/11/2024	Interim GA 9/4/24-9/30/24	382.50
09/11/2024	Interim GA 8/23/24-9/30/24	548.39
09/11/2024	Interim GA 8/15/24-9/30/24	658.06
09/17/2024	9/1/24-9/30/24 GA REISSUE	425.00
09/18/2024	Interim GA 8/15/24-9/30/24	658.06
09/18/2024	Interim GA 8/24/24-9/30/24	534.68
09/19/2024	9/1/24-9/30/24 GA REISSUE	425.00
09/20/2024	Interim GA 9/12/24-9/30/24	269.17
09/20/2024	Interim GA 9/10/24-9/30/24	297.50
09/20/2024	Interim GA 9/10/24-9/30/24	297.50
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00

**Cunningham Township**  
**General Assistance Personal Allowances**  
**September 3 through October 2, 2024**

Date	Memo	Paid Amount
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	307.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA Week 1	106.25
10/01/2024	10/1/24-10/31/24 GA Week 2	106.25
10/01/2024	10/1/24-10/31/24 GA Week 3	106.25
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA Week 4	106.25
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
10/01/2024	10/1/24-10/31/24 GA	425.00
	Total 6727 · GA Employment / Education	22,610.36
	Total 6720 · General Assistance	49,121.19
	Total 6700 · PROGRAMS	49,121.19
	Total Expense	49,121.19
	Net Ordinary Income	-49,121.19
	<b>Net Income</b>	<b>-49,121.19</b>

**Cunningham Township**  
**Additional Assistance**  
 September 3 through October 2, 2024

Date	Name	Memo	Paid Amount
<b>Ordinary Income/Expense</b>			
<b>Expense</b>			
<b>6700 · PROGRAMS</b>			
<b>6730 · Housing Assistance</b>			
<b>6732 · RA   Homeless Prevention</b>			
09/04/2024	WEINER COMPANIES,...	RA Arrears SM	1,202.75
09/04/2024	WEINER COMPANIES,...	RA Arrears KW	792.74
09/04/2024	PRAIRIE GREEN I	RA Arrears TS	1,839.93
09/04/2024	TIMOTHY MUHAMMAD	RA Arrears PM	890.00
09/04/2024	PRENTISS HEMPHILL	RA Arrears EC	600.00
09/04/2024	URBANA DREAM APA...	RA Arrears AF	1,200.00
09/04/2024	TOWN & COUNTRY A...	RA Arrears SR	930.00
09/06/2024	TRENT SHEPARD	RA Arrears KW	790.00
09/09/2024	4LM LLC	RA Arrears MB	1,240.00
09/09/2024	PRAIRIE GREEN III	RA Arrears LS	1,157.62
09/11/2024	ASPEN COURT	RA Arrears CR	663.00
09/11/2024	TOWN & COUNTRY A...	RA Arrears DC	958.57
09/12/2024	TOWN & COUNTRY A...	RA Arrears LD	873.37
09/12/2024	GREEN STREET REA...	RA Arrears RE	1,523.12
09/12/2024	CRESTVIEW APARTM...	RA Arrears CJ	271.95
09/13/2024	TOWN & COUNTRY A...	RA Arrears DW	966.00
09/13/2024	HAIJUN YAO & YU GUO	RA Arrears TL	1,500.00
09/13/2024	ASPEN COURT	RA Arrears GU	748.00
09/20/2024	IFR HOLDINGS LLC	RA Arrears LK	750.00
09/20/2024	Clark Properties 217 LLC	RA Arrears GD	608.27
Total 6732 · RA   Homeless Prevention			19,505.32
<b>6733 · RA   Move-in Assistance</b>			
09/04/2024	URBANA ESTATES	RA Move-In Rent KW	900.00
09/04/2024	URBANA ESTATES	RA Move-In Security Deposit KW	900.00
09/09/2024	SF PROPERTIES OF S...	RA Move-In Rent VH	142.00
09/09/2024	SF PROPERTIES OF S...	RA Move-In Security Deposit VH	950.00
09/09/2024	IFR HOLDINGS LLC	RA Move-In Rent BH	825.00
09/09/2024	IFR HOLDINGS LLC	RA Move-In Security Deposit BH	825.00
09/12/2024	THE LINC	RA Move-In Rent IY	560.00
09/12/2024	THE LINC	RA Move-In Security Deposit IY	560.00
09/12/2024	TOWN & COUNTRY A...	RA Move-In Rent DD	267.00
09/13/2024	CRESTVIEW APARTM...	RA Move-In Rent JE	950.00
09/13/2024	CRESTVIEW APARTM...	RA Move-In Security Deposit JE	350.00
Total 6733 · RA   Move-in Assistance			7,229.00
<b>6734 · Tenant Based Rent Assist</b>			
09/24/2024	EVOB PROPERTY MA...	RRH Rent L Family Oct	700.00
09/26/2024	FLOOR TO ROOF ENT...	RRH DL October Rent	600.00
09/26/2024	FLOOR TO ROOF ENT...	RRH Move-In Security Deposit DL	600.00
Total 6734 · Tenant Based Rent Assist			1,900.00
<b>6735 · Emergency Housing   Hotels</b>			
09/03/2024	MOTEL 6 - URBANA	Emergency hotel housing DL 8/30-9/5	315.00
09/03/2024	MOTEL 6 - URBANA	Emergency hotel housing SS 8/30-9/5	315.00
09/03/2024	MOTEL 6 - URBANA	Emergency hotel housing MJ 8/30-9/5	315.00
09/03/2024	MOTEL 6 - URBANA	Emergency hotel housing RS 8/30-9/5	315.00
09/03/2024	MOTEL 6 - URBANA	Emergency hotel housing JS 8/30-9/5	315.00
09/03/2024	MOTEL 6 - URBANA	Emergency hotel housing RH 8/30-9/5	315.00
09/03/2024	MOTEL 6 - URBANA	Emergency hotel housing MJ 8/30-9/5	315.00
09/06/2024	MOTEL 6 - URBANA	Emergency hotel housing CS 9/4	45.00
09/06/2024	MOTEL 6 - URBANA	Emergency hotel housing CS 9/5-9/11	45.00
09/09/2024	MOTEL 6 - URBANA	Emergency hotel housing RS 9/6-9/12	315.00
09/09/2024	MOTEL 6 - URBANA	Emergency hotel housing AB 9/6-9/12	315.00
09/09/2024	MOTEL 6 - URBANA	Emergency hotel housing MJ 9/6-9/12	315.00
09/09/2024	MOTEL 6 - URBANA	Emergency hotel housing RH 9/6-9/12	315.00
09/09/2024	MOTEL 6 - URBANA	Emergency hotel housing DL 9/6-9/12	315.00
09/16/2024	MOTEL 6 - URBANA	Emergency hotel housing RH 9/13-9/...	315.00
09/16/2024	MOTEL 6 - URBANA	Emergency hotel housing DL 9/13-9/19	315.00
09/16/2024	MOTEL 6 - URBANA	Emergency hotel housing AB 9/13-9/19	315.00
09/16/2024	MOTEL 6 - URBANA	Emergency hotel housing MJ 9/13-9/19	315.00



**Cunningham Township**  
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Date	Name	Memo	Paid Amount
09/16/2024	MOTEL 6 - URBANA	Emergency hotel housing RS 9/13-9/...	315.00
09/18/2024	CHAMPAIGN COUNTY...	Reimbursement ETH Hotels for Parti...	2,820.00
09/23/2024	MOTEL 6 - URBANA	Emergency hotel housing RS 9/20-9/...	315.00
09/23/2024	MOTEL 6 - URBANA	Emergency hotel housing MJ 9/20-9/26	315.00
09/23/2024	MOTEL 6 - URBANA	Emergency hotel housing DL 9/20-9/26	315.00
09/23/2024	MOTEL 6 - URBANA	Emergency hotel housing RH 9/20-9/...	315.00
09/23/2024	MOTEL 6 - URBANA	Emergency hotel housing AB 9/20-9/26	315.00
09/26/2024	RODEWAY INN	Emergency hotel housing CB 8/19-8/...	450.00
09/26/2024	RODEWAY INN	Emergency hotel housing 8/23-9/3	540.00
09/26/2024	RODEWAY INN	Emergency hotel housing 9/4	45.00
09/26/2024	RODEWAY INN	Emergency hotel housing DT 8/19-9/12	1,350.00
09/26/2024	RODEWAY INN	Emergency hotel housing DC 8/19-9/...	1,350.00
09/26/2024	RODEWAY INN	Emergency hotel housing NE 8/19-9/...	1,350.00
09/26/2024	RODEWAY INN	Emergency hotel housing JS 9/5-9/12	315.00
09/26/2024	RODEWAY INN	Emergency hotel housing KJ 8/14-9/12	1,350.00
09/26/2024	RODEWAY INN	Emergency hotel housing AK 8/15-9/12	1,260.00
09/26/2024	RODEWAY INN	Emergency hotel housing JM 8/19-9/12	1,350.00
09/26/2024	RODEWAY INN	Emergency hotel housing SS 9/5-9/12	315.00
09/26/2024	MOTEL 6 - URBANA	Emergency hotel housing SS 9/24-9/30	315.00
09/30/2024	MOTEL 6 - URBANA	Emergency hotel housing RS 9/27-1...	315.00
09/30/2024	MOTEL 6 - URBANA	Emergency hotel housing DL 9/27-10/2	315.00
09/30/2024	MOTEL 6 - URBANA	Emergency hotel housing MJ 9/27-10/2	315.00
09/30/2024	MOTEL 6 - URBANA	Emergency hotel housing RH 9/27-1...	315.00
09/30/2024	MOTEL 6 - URBANA	Emergency hotel housing AB 9/27-10/2	315.00
09/30/2024	MOTEL 6 - URBANA	Emergency hotel housing AB 9/27-10/4	315.00
Total 6735 · Emergency Housing   Hotels			21,720.00
Total 6730 · Housing Assistance			50,354.32
<b>6799 · Other Assistance</b>			
<b>6728 · Outside Services</b>			
09/11/2024	MARCO PRICE	* Front Desk	1,770.00
09/11/2024	SHAYA ROBINSON.	* SASS Assistance	46.20
09/12/2024	PROPRIO LS, LLC	Translation Services	152.81
09/12/2024	Elliott Counseling Group	Counseling Services for ETH partipa...	200.00
09/13/2024	BEN MUELLER	* Assistance for client	45.60
09/25/2024	MARCO PRICE	* Front Desk	1,951.50
Total 6728 · Outside Services			4,166.11
<b>6729 · Transportation Assistance</b>			
09/04/2024	Amtrak	RT Ticket for participant to Carbondale	39.00
09/04/2024	LYFT	Ride for participant	13.83
09/05/2024	LYFT	Ride for participant	13.80
09/05/2024	CIRCLE K	Fuel for Participant	10.00
09/09/2024	CIRCLE K	Fuel for Participant	10.00
09/12/2024	MTD	Monthly Bus Pass for Clients	20.00
09/12/2024	MTD	Annual Bus Pass for Clients	60.00
09/12/2024	MTD	Monthly Bus Pass for Clients	20.00
09/12/2024	Uber	Ride for participant	7.96
09/26/2024	Salt and Light	Program Supplies	221.79
09/27/2024	Amtrak	RT Ticket for participant to Carbondale	22.50
09/30/2024	Arrow Taxi	Ride for participant	10.00
Total 6729 · Transportation Assistance			448.88
<b>6736 · Homeless Supplies</b>			
09/11/2024	WALMART	Street Outreach Supplies	29.98
09/11/2024	WALMART	Street Outreach Supplies	29.14
09/12/2024	WALMART	Street Outreach Supplies	91.58
09/16/2024	WALMART	Street Outreach Supplies	21.44
09/17/2024	WALMART	Street Outreach Supplies	9.16
09/18/2024	WALMART	Street Outreach Supplies	25.24
09/18/2024	WALMART	Street Outreach Supplies	105.80
09/19/2024	WALMART	Street Outreach Supplies	25.24
09/21/2024	WALMART	Street Outreach Supplies	19.88
09/24/2024	Amazon	Street Outreach Supplies	58.08
09/26/2024	Amazon	Street Outreach Supplies	247.45

**Cunningham Township**  
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Date	Name	Memo	Paid Amount
09/26/2024	ROSS	Street Outreach Supplies	20.99
10/01/2024	HEEL TO TOE	Street Outreach Supplies	49.00
10/01/2024	WALMART	Street Outreach Supplies	9.16
Total 6736 · Homeless Supplies			742.14
<b>6737 · Program Supplies - Other</b>			
09/03/2024	Zillow	App Fee for client	35.00
09/03/2024	CRESTVIEW APARTM...	Rental App Fee Hotel Participant	39.00
09/03/2024	JSJ Property Managem...	Rental App Fee for Participant	40.00
09/05/2024	WINDCREST APARTM...	App Fee for client	30.00
09/05/2024	COLONIAL PLAZA AP...	App Fee for client	40.00
09/05/2024	RAMSHAW REAL EST...	Rental App Fee for Participant	25.00
09/06/2024	FAIRLAWN REAL EST...	Rental App Fee Hotel Participant	50.00
09/06/2024	ROYSE & BRINKMEYER	Rental App Fee Hotel Participant	35.00
09/06/2024	ABBOTT ACRES	Rental App Fee Hotel Participant	30.00
09/11/2024	CASH	Quarters for laundry for ETH particip...	500.00
09/13/2024	NEVES GROUP	Rental App Fee Hotel Participant	50.00
09/13/2024	WEINER COMPANIES,...	Rental App Fee Hotel Participant	35.00
09/16/2024	WALMART	Family Housing Supplies	16.86
09/17/2024	ZINDARS PROPERTY ...	Rental App Fee Hotel Participant	35.00
09/18/2024	NEVES GROUP	Rental App Fee Hotel Participant	50.00
09/20/2024	ZINDARS PROPERTY ...	Rental App Fee Hotel Participant	35.00
09/20/2024	COLONIAL PLAZA AP...	App Fee	40.00
09/20/2024	RAMSHAW REAL EST...	Rental App Fee for Participant	25.00
09/23/2024	DOLLAR TREE	Family Housing Supplies	185.25
09/23/2024	DOLLAR TREE	Family Housing Supplies	10.00
09/23/2024	WALMART	Family Housing Supplies	278.86
09/24/2024	MATTIS NORTH APAR...	Rental App Fee	50.00
09/25/2024	FALCON WAY TOWN...	Application Fee for client	61.77
09/25/2024	TOWN & COUNTRY A...	Rental App Fee for Participant	50.00
09/25/2024	Golfview Village Apartm...	Rental App Fee	35.00
09/26/2024	HIGHLAND GREEN, LLC	Rental App Fee ETH Participant	25.00
09/27/2024	DOLLAR TREE	Family Housing Supplies	5.45
09/29/2024	Amazon	Family Housing Supplies	21.98
09/30/2024	JSJ Property Managem...	Rental App Fee for Participant	40.00
09/30/2024	URBANA ESTATES	Rental App Fee for Participant	25.00
09/30/2024	TOWN & COUNTRY A...	Rental App Fee for Participant	50.00
09/30/2024	VitalChek	Vital Document for Participant	45.00
10/01/2024	WINDCREST APARTM...	App Fee for client	30.00
Total 6737 · Program Supplies - Other			2,024.17
<b>6738 · Food Assistance</b>			
09/06/2024	WALMART	Family Housing Supplies	202.88
09/06/2024	WALMART	Family Housing Supplies	202.88
09/11/2024	WALMART	ETH Food Supplies	16.60
09/11/2024	WALMART	ETH Food Supplies	313.26
09/19/2024	WALGREENS	ETH Participant Food Vouchers	185.95
09/20/2024	VANILLA	Food Vouchers	189.90
09/25/2024	SAMS CLUB #8197	Food Supplies	315.98
09/26/2024	VANILLA	Food Vouchers	3,049.35
09/30/2024	WALMART	ETH Food Supplies	97.42
09/30/2024	WALMART	ETH Food Supplies	12.53
09/30/2024	Costco	SO Food Supplies	64.00
09/30/2024	Costco	SO Food Supplies	2.69
Total 6738 · Food Assistance			4,653.44
<b>6739 · Program Utilities</b>			
09/13/2024	U-C SANITARY DISTRI...	206 E California 6568772	226.05
09/13/2024	U-C SANITARY DISTRI...	208 E California 6568773	100.16
09/17/2024	IL AMERICAN WATER ...	Utility payment for RRH client JL	78.81
09/17/2024	AMEREN ILLINOIS	Utility payment for RRH client JL	106.19
09/23/2024	AMEREN ILLINOIS	206 E California #1	112.36
09/23/2024	AMEREN ILLINOIS	206 E California #2	91.50
09/23/2024	AMEREN ILLINOIS	206 E California #3	231.53
09/23/2024	AMEREN ILLINOIS	206 E California #4	306.03
09/23/2024	AMEREN ILLINOIS	208 E California #2	351.59

**Cunningham Township**  
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Date	Name	Memo	Paid Amount
09/23/2024	AMEREN ILLINOIS	208 E California #4	117.00
09/23/2024	GFL Environmental	Trash service California properties	126.37
09/27/2024	AMEREN ILLINOIS	208 E California #1	186.39
09/27/2024	AMEREN ILLINOIS	208 E California #3	288.46
09/30/2024	IL AMERICAN WATER ...	206 E California #1	33.93
09/30/2024	IL AMERICAN WATER ...	206 E California #2	44.15
09/30/2024	IL AMERICAN WATER ...	206 E California #3	121.40
09/30/2024	IL AMERICAN WATER ...	206 E California #4	137.18
09/30/2024	IL AMERICAN WATER ...	208 E California #1	86.72
09/30/2024	IL AMERICAN WATER ...	208 E California #2	61.87
09/30/2024	IL AMERICAN WATER ...	208 E California #3	30.75
09/30/2024	IL AMERICAN WATER ...	208 E California #4	38.69
	Total 6739 · Program Utilities		2,877.13
	<b>6770 · Angel Donor Expenses</b>		
09/26/2024	Salt and Light	Client Assistance - Housewarming pr...	160.76
	Total 6770 · Angel Donor Expenses		160.76
	<b>6797 · Event Expenses</b>		
09/06/2024	Amazon	Event Supplies	86.82
09/09/2024	Costco	Event Supplies	14.98
09/09/2024	Amazon	Event Supplies	15.99
09/10/2024	Amazon	Event Supplies	86.82
09/12/2024	PASTAMANIA CORPO...	Event Food - Beehive Collective @ I...	490.00
09/23/2024	Party City	Pride Event Supplies	6.00
09/23/2024	Costco	Event Supplies	147.26
09/26/2024	Amazon	Event Supplies	24.97
09/30/2024	WALMART	Event Supplies	60.62
	Total 6797 · Event Expenses		933.46
	Total 6799 · Other Assistance		16,006.09
	Total 6700 · PROGRAMS		66,360.41
	Total Expense		66,360.41
	Net Ordinary Income		-66,360.41
	<b>Net Income</b>		<b>-66,360.41</b>



## 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 Oct. 14, 2024

### Town Bills Report

- Town Fund: \$47,393.55
- General Assistance Fund: \$207,307.84
- TOTAL expenditures: \$254,701.39

## 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:**
  - 26 new applications were submitted during September (down from 47)
  - 103 active (increase of 2 from last month)
    - 53 on Disability (SSI/SSDI) track
    - 14 on Education and Employment track
    - 8 on TANF track
    - 25 are temporarily exempt from work requirements
    - 3 on Housing First track
  - Demographics
    - 30 homeless (see housing navigation below for support)
    - 54 identify as cis-male, 45 as cis-female, 2 transgender male/female, and 2 non-binary
  - 7 cases closed for October 2024
- **Social Security Support**
  - 8 assisted with SSA navigation this fiscal year, 3 have begun the application process. 1 is close to submission, and 2 just began the process.
  - 7 awarded SSI/SSDI last FY, 5 awarded 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 CTSO's Bridge to Home Hotel Program
- Since this project was launched in May 2023:
  - 31 GA participants have received case management
  - 9 GA participants have been successfully housed
  - 4 McKinney Vento homeless families received help applying for vouchers.
  - 4 clients are currently receiving case management and assistance seeking housing

- **Housing First Payments**

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

## HOUSING SUPPORT

### Rental Assistance

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

- 36 applications were received and processed in September (down from 65 in August)
- In September we spent \$36,734 on rental assistance to help 30 households - down from \$35,095 in August.
- Due to budget constraints, Rental Assistance rules have changed to cap support for households at or below 200% of poverty level (down from 225%) and providing 1 month of assistance rather than 2 months.

## 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: 171 households representing 243 residents (since program start 9/2021)
- Last month served: 40 households representing 45 residents actively sleeping outdoors.
  - The Street Outreach teams and contacts from local agencies are organising to maximize the number of homeless individuals who are able to be provided indoor shelter in the winter months, and to move as many residents into permanent or transitional housing as possible beforehand.
- 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: 193 families referred from USD 116 including 485 children (since program start 4/21/22)
- 13 families including 35 children referred last month.
  - 3 families referred to Rental Assistance
  - 3 families were scheduled for and completed a Centralized Intake for the Homeless
  - 4 families were given alternate referrals including:
    - Regional Planning Commission Rental Assistance
    - Court Based Rental Assistance
    - Salvation Army
  - 1 family was referred to apply for General Assistance
  - 1 family did not qualify for our programs, but was encouraged to apply for TANF
  - 1 family was 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: 83 households representing 110 residents (since program start 6/2020)
- Last month served: 15 households representing 19 residents were sheltered in a hotel.
- Six of our disabled Emergency Housing participants received Permanent Supportive Housing Vouchers (PSHV) from Regional Planning this month! As long as participants find landlords who approve them, these vouchers will greatly subsidize their rent in the coming years.
- One of our participants who received a PSHV was approved for housing this month, after several years living in his car and various shelters. Before being approved, he had received almost 10 housing denials in one month. We commend his hard work and perseverance.
- A second participant, who is part of our Rapid Rehousing program, also successfully found housing this month after years of homelessness. He moved into his new apartment this October.

### **Rapid Rehousing**

***CTSO provides housing stabilization and up to 12 months of rent for literally homeless individuals and families in Champaign County.***

- Currently serving 5 families:
  - An asylum-seeking family has secured housing and is working their way through the legal process of obtaining citizenship.
  - 4 households have been referred to our program.
- We are seeking additional referrals.

### **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: 85 including 98 adults and 156 children served (since program start July 2020)
- Last month served: 8 families.
  - Intakes: 0
  - Exits: 3
  - Waitlist: 18
    - We maintain a priority list of homeless families from the referrals we receive.
    - We currently have 8 families reporting they are HUD homeless. 10 additional families are reporting McKinney Vento homelessness.
    - We have 3 intakes scheduled for October

## 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: 117 homeless households (since program start 2/2021)
- Last month served: 2 homeless households

## 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
  - July: 55
  - August: 61
  - September: 87
- To date served: 803 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: 243 total or \$14,580 (since MTD began to charge bus fare again 7/2021).
  - DASH: 87 passes, saving Township (\$5,220)
- Last month served:
  - Annual: 6 annual bus passes last month at \$60 each
  - DASH pass: 2 last month at \$0 each
  - Month pass: 1 at \$20 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 September since December 21, 2018: \$341,204
- Total Angel Donor funds received so far in FY 25: \$27,849
- Total Angel Donor funds received through September designated as LGBTQ: \$5,268

## FOOD SUPPORT

### Sharing Table Food Delivery Service

*A collaboration with The Hope Center, Wesley Food Pantry, and United Way to provide a free bi-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. July 31st was the last Sharing Table delivery day, as the Cunningham Township moves to a food voucher system for emergency transitional housing.*

- In September, we served 57 households (a 28% decrease from August)
  - Food delivery is meant to be a temporary service to residents while CTSO works with residents to address underlying causes of food insecurity.
  - CTSO Food Guide copies are provided to every participant receiving food assistance
- In total during August, we served 100 individuals:
  - 74 adults
  - 26 children
- 36 households served by Hope Center and Wesley through RIDE United
- In addition to food delivery, we assisted 21 individuals at our door experiencing immediate food need, and continue to see high need for food assistance from our township closet pantry, as this offers immediately edible and easily transportable food.
- Received 7 referrals from PACE.
- 31% of participants receiving food assistance were receiving food assistance for the first time from Cunningham Township.
- 60% of participants receiving food assistance in this month are of a racial minority, 26% are white, and 14% are of unknown racial identity or declined to answer.
- 54% of participants receiving food assistance this month are or have been CTSO participants.
- 92% of participants receiving food assistance this month live in Urbana.

### Solidarity Gardens

*A collaboration with the Urbana Park District, Champaign Park District, 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
- Each Affiliate Garden is expected to have at least one garden leader who volunteers time managing the garden space and is the main point of contact for the garden.
  - Two of our Affiliate Gardens are looking for new garden leaders: Meadowbrook Community Learning Garden and Douglas Park Community Garden
- 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
    - 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
  - End of season date for the Free Plot program is October 31

## EVENTS

### Beehive Collective

- Beehive Collective art tour
  - **Monday September 9th @ the Independent Media Center**
  - This event was a collaboration between Cunningham Township, the IMC and the Beehive Collective. The Beehive Collective displayed and presented on two main artworks, *The True Cost of Coal* and *Mezoamerica Resiste*, facilitated discussion around pressing issues in the world today, and offered prints for sale. Cunningham Township provided funding alongside the IMC, advertising through blasts and a callthrough and provided a free lunch of salad, garlic bread, lasagna, and chicken from Pastamania.
- Beehive Collective art Presentations
  - [The True Cost of Coal](#)
  - [Mezoamerica Resiste](#)



JOIN THE

## BEEHIVE COLLECTIVE

FOR ART, STORYTELLING  
& DISCUSSION

Free lunch provided by  
the Cunningham Township.



# 9 SEPT

1:00 pm

**Independent  
Media Center**

202 S Broadway Ave,  
Urbana

**HOSTED BY:**

Urbana-Champaign  
Independent Media  
Center and  
Cunningham Township

The UCIMC acknowledges support  
from the Illinois Arts Council Agency.

@BEEHIVEDESIGNCOLLECTIVE

## Pride Parade

- 2024 CU Pride Fest parade
  - **Saturday September 21st**
  - Cunningham Township staff and guests marched alongside decorated vehicles. Cunningham Township provided accessible transport throughout the parade route, more than 500 buttons, more than 1000 stickers, teal township T-shirts to guests who signed up to march, and pizza, drinks, and fruit prior to the march as decorations were prepared.



## Bread and Puppet

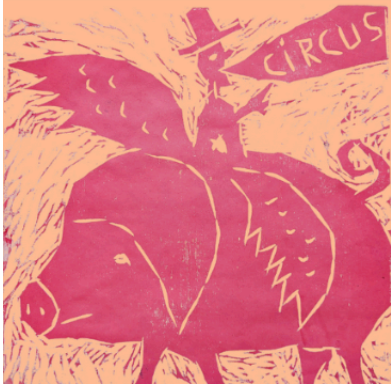
- Bread and Puppet: The Beginning After the End of Humanity Circus
  - **Friday September 27th at the Lincoln Square Mall** (due to weather conditions, location was changed)

- Bread & Puppet returned with a brand new show that draws on circus traditions in order to call attention to urgent issues, featuring stilt dancers, paper mache beasts of all sizes, and a riotous brass band. Cunningham Township provided advertising and free food provided by Cunningham Township from Piatos, as well as tabling with a variety of informational flyers about resources.

**Bread and Puppet 9/27 @6pm**  
**New Location!**  
**Lincoln Square Mall**



**THANKS**  
**Lincoln Square!!**



To accomodate large puppets and floor space, we've moved to Lincoln Square Mall. See you there and thanks for being flexible!!

# BREAD+PUPPET

## THE BEGINNING AFTER THE END OF HUMANITY CIRCUS

BRAND NEW SHOW  
drawing on  
circus traditions  
to call attention to  
urgent issues  
of the day

~  
STILT DANCERS  
paper maché beasts  
of all sizes  
riotous brass band  
a raucous, colorful  
spectacle of protest  
and celebration



BRING A BLANKET  
folding chairs

~  
Cannonball Hill  
is located on  
Broadway Ave in  
Urbana, north of  
Crystal Lake

~  
Parking will be  
available in the field  
east of Broadway



**FRIDAY, SEPT 27TH**  
**6:00PM**  
**CANNONBALL HILL**  
**CRYSTAL LAKE PARK**



**Free and open to the public - ASL interpretation - All ages welcome!**  
**Suggested donation \$10-25**

**In case of rain, the show will move to the Urbana-Champaign Independent Media Center at 202 S Broadway in Urbana. If you have access needs for the event, please contact us at 217-344-8820 or [accessibility@ucimc.org](mailto:accessibility@ucimc.org).**



Urbana-Champaign  
Independent Media Center

Illinois  
**ARTS**  
Council



The UCIMC and this program are funded in part by grants from the Illinois Arts Council Agency and the City of Urbana Arts Program.





## Cunningham Township Budget vs. Actual Town Fund July through September 2024

	Total Town Fund				TOTAL			
	Jul - Sep 24	Budget	\$ Over Budget	% of Budget	Jul - Sep 24	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>								
<b>Income</b>								
<b>4009 · TAXES</b>								
4010 · Property Tax	384,152.47	868,187.64	-484,035.17	44.2%	384,152.47	868,187.64	-484,035.17	44.2%
4012 · PPRT - Personal Property Tax	888.72	30,000.00	-29,111.28	3.0%	888.72	30,000.00	-29,111.28	3.0%
<b>Total 4009 · TAXES</b>	385,041.19	898,187.64	-513,146.45	42.9%	385,041.19	898,187.64	-513,146.45	42.9%
<b>4020 · GRANTS</b>	4,764.73	500,000.00	-495,235.27	1.0%	4,764.73	500,000.00	-495,235.27	1.0%
<b>4050 · OTHER INCOME</b>								
4040 · Misc Income	3,500.85	3,500.00	0.85	100.0%	3,500.85	3,500.00	0.85	100.0%
4041 · Interest Income	21,637.24	75,000.00	-53,362.76	28.8%	21,637.24	75,000.00	-53,362.76	28.8%
<b>Total 4050 · OTHER INCOME</b>	25,138.09	78,500.00	-53,361.91	32.0%	25,138.09	78,500.00	-53,361.91	32.0%
<b>Total Income</b>	414,944.01	1,476,687.64	-1,061,743.63	28.1%	414,944.01	1,476,687.64	-1,061,743.63	28.1%
<b>Gross Profit</b>	414,944.01	1,476,687.64	-1,061,743.63	28.1%	414,944.01	1,476,687.64	-1,061,743.63	28.1%
<b>Expense</b>								
<b>6000 · SALARIES</b>	101,363.70	471,830.85	-370,467.15	21.5%	101,363.70	471,830.85	-370,467.15	21.5%
<b>6030 · PERSONNEL OTHER EXPENSES</b>	26,766.66	156,782.29	-130,015.63	17.1%	26,766.66	156,782.29	-130,015.63	17.1%
<b>6100 · ADMINISTRATION</b>								
6110 · Training / Travel	5,316.11	17,500.00	-12,183.89	30.4%	5,316.11	17,500.00	-12,183.89	30.4%
6210 · Legal	0.00	30,000.00	-30,000.00	0.0%	0.00	30,000.00	-30,000.00	0.0%
6215 · Admin Services	15,575.57	81,000.00	-65,424.43	19.2%	15,575.57	81,000.00	-65,424.43	19.2%
6220 · Audit Services	0.00	12,000.00	-12,000.00	0.0%	0.00	12,000.00	-12,000.00	0.0%
6230 · Dues / Subscriptions	1,136.70	2,500.00	-1,363.30	45.5%	1,136.70	2,500.00	-1,363.30	45.5%
6240 · Computer Service/Software	11,372.46	60,000.00	-48,627.54	19.0%	11,372.46	60,000.00	-48,627.54	19.0%
6260 · General Insurance	0.00	9,000.00	-9,000.00	0.0%	0.00	9,000.00	-9,000.00	0.0%
6270 · Appraisals	0.00	20,000.00	-20,000.00	0.0%	0.00	20,000.00	-20,000.00	0.0%
6283 · Janitorial	1,782.50	9,500.00	-7,717.50	18.8%	1,782.50	9,500.00	-7,717.50	18.8%
6310 · Supplies	1,266.06	6,500.00	-5,233.94	19.5%	1,266.06	6,500.00	-5,233.94	19.5%
6340 · Postage	151.77	1,050.00	-898.23	14.5%	151.77	1,050.00	-898.23	14.5%
6350 · Printing / Publishing	244.08	4,000.00	-3,755.92	6.1%	244.08	4,000.00	-3,755.92	6.1%
6411 · Equipment Purchase	979.08	16,000.00	-15,020.92	6.1%	979.08	16,000.00	-15,020.92	6.1%
6420 · Bldg Repairs/Maintenance	303.09	125,000.00	-124,696.91	0.2%	303.09	125,000.00	-124,696.91	0.2%
6429 · Property Acquisition/Rent	0.00	412,500.00	-412,500.00	0.0%	0.00	412,500.00	-412,500.00	0.0%
6430 · Utilities	2,485.31	11,750.00	-9,264.69	21.2%	2,485.31	11,750.00	-9,264.69	21.2%
6520 · Vehicle Maintenance	31.35	3,000.00	-2,968.65	1.0%	31.35	3,000.00	-2,968.65	1.0%
6522 · Misc Expenses	138.72	8,000.00	-7,861.28	1.7%	138.72	8,000.00	-7,861.28	1.7%
<b>Total 6100 · ADMINISTRATION</b>	40,782.80	829,300.00	-788,517.20	4.9%	40,782.80	829,300.00	-788,517.20	4.9%
<b>6700 · PROGRAMS</b>								
6799 · Other Assistance								
6797 · Event Expenses	460.45	6,000.00	-5,539.55	7.7%	460.45	6,000.00	-5,539.55	7.7%
6798 · Other Grants	0.00	20,000.00	-20,000.00	0.0%	0.00	20,000.00	-20,000.00	0.0%
<b>Total 6799 · Other Assistance</b>	460.45	26,000.00	-25,539.55	1.8%	460.45	26,000.00	-25,539.55	1.8%
<b>Total 6700 · PROGRAMS</b>	460.45	26,000.00	-25,539.55	1.8%	460.45	26,000.00	-25,539.55	1.8%
<b>Total Expense</b>	169,373.61	1,483,913.14	-1,314,539.53	11.4%	169,373.61	1,483,913.14	-1,314,539.53	11.4%
<b>Net Ordinary Income</b>	245,570.40	-7,225.50	252,795.90	-3,398.7%	245,570.40	-7,225.50	252,795.90	-3,398.7%
<b>Net Income</b>	<b>245,570.40</b>	<b>-7,225.50</b>	<b>252,795.90</b>	<b>-3,398.7%</b>	<b>245,570.40</b>	<b>-7,225.50</b>	<b>252,795.90</b>	<b>-3,398.7%</b>

**RESOLUTION NO. T-2024-XX-XX**

**A RESOLUTION SETTING COMPENSATION OF CUNNINGHAM TOWNSHIP OFFICIALS FOR THE FOUR YEAR TERM BEGINNING MAY 19, 2024 (CUNNINGHAM TOWNSHIP SUPERVISOR, CUNNINGHAM TOWNSHIP CLERK AND CUNNINGHAM TOWNSHIP BOARD), AND BEGINNING JANUARY 1, 2025 (CUNNINGHAM TOWNSHIP ASSESSOR)**

WHEREAS, according to 60 ILCS 1/65-20, the compensation of township officers shall be set by the township board at least 180 days before the beginning of the terms of office; and

WHEREAS, according to 35 ILCS 200/2-70, the compensation of the township assessor shall be set by the township board at the same time the board sets the compensation of its township supervisor;

NOW, therefore, be it resolved by the Township Board of the Town of Cunningham that the compensation of the township officials by the Township for the four year term beginning May 19, 2025 and ending May 18, 2029 for the Township Supervisor, Township Clerk and Township Board, and beginning January 1, 2026 and ending December 31, 2030 for the Township Assessor, shall be as follows:

SECTION 1: The annualized salaries for township officials shall be as follows:

Township Supervisor: Effective for each of the following years on a biweekly basis:

May 17, 2025 - Dec 31, 2025	XXX (was \$72,176)
January 01 , 2026 - December 31 , 2026	
January 01 , 2027 - December 31 , 2027	
January 01 , 2028 - December 31 , 2028	
January 01 , 2029 - May 16, 2029	

Township Assessor: Effective for each of the following years on a biweekly basis:

January 01 , 2022 - December 31 , 2022	XXX (was \$72,176)
January 01 , 2023 - December 31 , 2023	
January 01 , 2024 - December 31 , 2024	
January 01 , 2025 - December 31 , 2025	

Township Clerk: Effective for each of the following years on a quarterly basis:

May 17, 2025 - Dec 31, 2025	XXX ( has been \$3,756.00)
January 01 , 2026 - December 31 , 2026	
January 01 , 2027 - December 31 , 2027	
January 01 , 2028 - December 31 , 2028	
January 01 , 2029 - May 16, 2029	

Township Board: Effective for each of the following years on a quarterly basis:

May 17, 2021 - May 15, 2022	XXX (has been \$700.00)
May 16, 2022 - May 14, 2023	
May 15, 2023 - May 19, 2024	
May 20, 2024 - May 18, 2025	

SECTION 2: In addition to the compensation stated above, the Supervisor and Assessor of the Township shall be provided Health Insurance, Employee Wellness Benefit, and IMRF on the same terms and conditions provided heretofore, namely such insurance as is provided to employees of the Township Supervisor and Assessor, under the Cunningham Township insurance program, with the premium for individual coverage paid for 100% by the Township and if selected, family coverage is provided at reasonable cost to be equal to what employees of the each Office of the Township pays.

Adopted November 11, 2024, by the Township Board of the Town of Cunningham, in the County of Champaign, State of Illinois.

\_\_\_\_\_

\_\_\_\_\_

Chair

Town Clerk