

CUNNINGHAM TOWNSHIP BOARD

Monday, December 9, 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. 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. **Ordinance No. T-2024-11-005:** An Ordinance Levying Taxes for All Town Purposed for the Town of Cunningham, Champaign County, Illinois for the Tax year 2024, Collectible in 2025
 - b. **Annual Meetings Calendar**
 - c. **Resolution No. T-2024-12-009R:** A Resolution Authorizing the Supervisor to Execute a Lease Agreement with the New Lincoln Square LLC for use as Space for the Township Assessor (January 1, 2025 to June 30, 2025)
 - d. **Resolution No. T-2024-12-010R:** A Resolution Authorizing the Supervisor to Sign an Intergovernmental Agreement Amendment for Housing Assistance Between the County of Champaign and Cunningham Township
9. ADJOURNMENT

Cunningham Township Income and Expenses by Division

November 3 through December 2, 2024

	Supervisor Unres... (Town Fund)	Assessor Unrestr... (Town Fund)	Total Town Fund	GA Fund	TOTAL
Ordinary Income/Expense					
Income					
4020 · GRANTS	0.00	0.00	0.00	240,415.82	240,415.82
4030 · SSI Reimbursements	0.00	0.00	0.00	3,077.59	3,077.59
4035 · DONATIONS AND GIFTS	0.00	0.00	0.00	9,266.88	9,266.88
4050 · OTHER INCOME					
4040 · Misc Income	429.72	0.00	429.72	0.00	429.72
4041 · Interest Income	7,192.32	0.00	7,192.32	7,192.33	14,384.65
Total 4050 · OTHER INCOME	<u>7,622.04</u>	<u>0.00</u>	<u>7,622.04</u>	<u>7,192.33</u>	<u>14,814.37</u>
Total Income	<u>7,622.04</u>	<u>0.00</u>	<u>7,622.04</u>	<u>259,952.62</u>	<u>267,574.66</u>
Gross Profit	7,622.04	0.00	7,622.04	259,952.62	267,574.66
Expense					
6000 · SALARIES	14,605.19	16,366.00	30,971.19	40,794.15	71,765.34
6030 · PERSONNEL OTHER EXPENSES	5,003.02	2,822.20	7,825.22	14,238.58	22,063.80
6100 · ADMINISTRATION					
6110 · Training / Travel	0.00	0.00	0.00	62.09	62.09
6215 · Admin Services	2,184.95	23.68	2,208.63	392.15	2,600.78
6240 · Computer Service/Software	259.77	385.60	645.37	391.75	1,037.12
6283 · Janitorial	400.00	200.00	600.00	400.00	1,000.00
6310 · Supplies	69.48	13.49	82.97	398.31	481.28
6340 · Postage	5.58	0.00	5.58	0.00	5.58
6350 · Printing / Publishing	77.25	0.00	77.25	77.25	154.50
6411 · Equipment Purchase	1,915.47	0.00	1,915.47	2,765.49	4,680.96
6420 · Bldg Repairs/Maintenance	335.50	0.00	335.50	20,837.10	21,172.60
6429 · Property Acquisition/Rent	0.00	0.00	0.00	3,750.00	3,750.00
6430 · Utilities	561.38	152.90	714.28	716.44	1,430.72
6520 · Vehicle Maintenance	22.67	0.00	22.67	89.00	111.67
6522 · Misc Expenses	37.64	0.00	37.64	37.64	75.28
Total 6100 · ADMINISTRATION	<u>5,869.69</u>	<u>775.67</u>	<u>6,645.36</u>	<u>29,917.22</u>	<u>36,562.58</u>
6700 · PROGRAMS					
6720 · General Assistance	0.00	0.00	0.00	48,926.41	48,926.41
6730 · Housing Assistance	0.00	0.00	0.00	37,200.76	37,200.76
6799 · Other Assistance					
6728 · Outside Services	205.62	0.00	205.62	37,034.48	37,240.10
6729 · Transportation Assistance	0.00	0.00	0.00	260.00	260.00
6736 · Homeless Supplies	0.00	0.00	0.00	1,206.40	1,206.40
6737 · Program Supplies - Other	0.00	0.00	0.00	2,464.27	2,464.27
6738 · Food Assistance	0.00	0.00	0.00	970.43	970.43
6739 · Program Utilities	0.00	0.00	0.00	2,842.66	2,842.66
6770 · Angel Donor Expenses	0.00	0.00	0.00	545.25	545.25
6777 · Levy Utility Assistance	0.00	0.00	0.00	2,699.46	2,699.46
6778 · Solidarity Gardens	0.00	0.00	0.00	180.00	180.00
6797 · Event Expenses	27.74	0.00	27.74	3,116.48	3,144.22
Total 6799 · Other Assistance	<u>233.36</u>	<u>0.00</u>	<u>233.36</u>	<u>51,319.43</u>	<u>51,552.79</u>
Total 6700 · PROGRAMS	<u>233.36</u>	<u>0.00</u>	<u>233.36</u>	<u>137,446.60</u>	<u>137,679.96</u>
Total Expense	<u>25,711.26</u>	<u>19,963.87</u>	<u>45,675.13</u>	<u>222,396.55</u>	<u>268,071.68</u>
Net Ordinary Income	-18,089.22	-19,963.87	-38,053.09	37,556.07	-497.02
Other Income/Expense					
Other Expense					
6800 · TAX REFUND (POTENTIAL)					
6810 · CARLE PROPERTY TAX REFUND	34,601.17	0.00	34,601.17	0.00	34,601.17
Total 6800 · TAX REFUND (POTENTIAL)	<u>34,601.17</u>	<u>0.00</u>	<u>34,601.17</u>	<u>0.00</u>	<u>34,601.17</u>
Total Other Expense	<u>34,601.17</u>	<u>0.00</u>	<u>34,601.17</u>	<u>0.00</u>	<u>34,601.17</u>
Net Other Income	-34,601.17	0.00	-34,601.17	0.00	-34,601.17
Net Income	<u><u>-52,690.39</u></u>	<u><u>-19,963.87</u></u>	<u><u>-72,654.26</u></u>	<u><u>37,556.07</u></u>	<u><u>-35,098.19</u></u>

Cunningham Township Bills and Payroll November 3 through December 2, 2024

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Income			
4020 · GRANTS			
11/06/2024	STATE OF ILLINOIS	ETH FY25 August	63,094.00
11/06/2024	STATE OF ILLINOIS	ETH FY25 September	49,076.00
11/06/2024	STATE OF ILLINOIS	RRH IDHS FY25 September	4,446.10
11/18/2024	STATE OF ILLINOIS	RRH IDHS FY25 September DIFFERENCE	1,200.00
11/18/2024	CITY OF URBANA	Urbana ARPA 2024 Jul - Sep	64,703.16
12/02/2024	STATE OF ILLINOIS	ETH 2025 Oct	50,382.00
12/02/2024	STATE OF ILLINOIS	RRH IDHS FY25 October	7,514.56
Total 4020 · GRANTS			240,415.82
4030 · SSI Reimbursements			
11/18/2024	STATE OF ILLINOIS	SSI Reimbursement JK	3,077.59
Total 4030 · SSI Reimbursements			3,077.59
4035 · DONATIONS AND GIFTS			
4038 · Angel Donor - Paypal			
11/06/2024	Michael Feltes	Angel Donor Donation	10.00
11/06/2024	Susan Hopkins	Angel Donor Donation	100.00
11/06/2024	Megan Kuhlenschmidt	Angel Donor Donation	10.00
11/06/2024	Michael Folk	Angel Donor Donation	500.00
11/06/2024	Stacey Robinson	Angel Donor Donation	20.00
11/06/2024	Jennifer Roth	Angel Donor Donation	25.00
11/06/2024	Jon Hoekstra	Angel Donor Donation	4.00
11/06/2024	Aman Aulakh	Angel Donor Donation	100.00
11/06/2024	Brian Dunn	Angel Donor Donation	5.00
11/06/2024	Jason Quackenbush	Angel Donor Donation	20.00
11/06/2024	Gina Clapper	Angel Donor Donation	25.00
11/06/2024	Lauren Quinn	Angel Donor Donation	10.00
11/06/2024	Nicole Seidman Sikora	Angel Donor Donation	5.00
11/06/2024	Tom Ackerman	Angel Donor Donation	40.00
11/06/2024	Michael Feltes	Angel Donor Donation	10.00
11/06/2024	Megan Kuhlenschmidt	Angel Donor Donation	10.00
11/06/2024	Susan Hopkins	Angel Donor Donation	100.00
11/06/2024	Pierre Beigh	Angel Donor Donation	50.00
11/06/2024	Michael Folk	Angel Donor Donation	500.00
11/06/2024	Stacey Robinson	Angel Donor Donation	20.00
11/06/2024	Jennifer Roth	Angel Donor Donation	25.00
11/06/2024	Jon Hoekstra	Angel Donor Donation	4.00
11/06/2024	Diane Goodwine	Angel Donor Donation	500.00
11/06/2024	Aman Aulakh	Angel Donor Donation	100.00
11/06/2024	Brian Dunn	Angel Donor Donation	5.00
11/06/2024	Jason Quackenbush	Angel Donor Donation	20.00
11/06/2024	Lauren Quinn	Angel Donor Donation	10.00
11/06/2024	Gina Clapper	Angel Donor Donation	25.00
11/06/2024	Nicole Seidman Sikora	Angel Donor Donation	5.00
11/06/2024	Tom Ackerman	Angel Donor Donation	40.00
11/06/2024	PAYPAL	PayPal Fees	-81.12
Total 4038 · Angel Donor - Paypal			2,216.88
4039 · Angel Donor - Cash and Checks			
12/02/2024	Lucas Scharf	Angel Fund Donation	50.00
12/02/2024	Julie Pryde	Angel Fund Donation via Joan W Lathrap Trust	7,000.00
Total 4039 · Angel Donor - Cash and Checks			7,050.00
Total 4035 · DONATIONS AND GIFTS			9,266.88
4050 · OTHER INCOME			
4040 · Misc Income			
11/12/2024	BUSEY BANK	Credit Fraudulent Charge	429.72
Total 4040 · Misc Income			429.72
4041 · Interest Income			
11/29/2024	BUSEY BANK	Interest	2,358.15

Cunningham Township Bills and Payroll November 3 through December 2, 2024

Date	Name	Memo	Paid Amount
11/29/2024	BUSEY BANK	Interest	2,358.15
11/30/2024	ILLINOIS FUNDS	Interest Income	4,834.18
11/30/2024	ILLINOIS FUNDS	Interest Income	4,834.17
Total 4041 · Interest Income			14,384.65
Total 4050 · OTHER INCOME			14,814.37
Total Income			267,574.66
Gross Profit			267,574.66
Expense			
6000 · SALARIES			
6010 · SUPERVISOR'S SALARY			
11/08/2024	DANIELLE L. CHYNOWETH	Direct Deposit	2,735.00
11/22/2024	DANIELLE L. CHYNOWETH	Direct Deposit	2,735.00
Total 6010 · SUPERVISOR'S SALARY			5,470.00
6011 · ASSESSOR'S SALARY			
11/08/2024	Ivana Owona	Direct Deposit	2,735.00
11/22/2024	Ivana Owona	Direct Deposit	2,735.00
Total 6011 · ASSESSOR'S SALARY			5,470.00
6012 · CLERK'S SALARY			
11/08/2024	DARCY SANDEFUR	Direct Deposit	144.46
11/22/2024	DARCY SANDEFUR	Direct Deposit	144.46
Total 6012 · CLERK'S SALARY			288.92
6013 · SALARIES - OTHERS			
11/08/2024	JEN STRAUB	Direct Deposit	867.50
11/08/2024	JEN STRAUB	Direct Deposit	39.25
11/08/2024	Destiny Coffey	Direct Deposit	807.09
11/08/2024	Destiny Coffey	Direct Deposit	153.75
11/08/2024	Destiny Coffey	Direct Deposit	110.29
11/08/2024	Destiny Coffey	Direct Deposit	158.88
11/08/2024	Ryan Donaldson	Direct Deposit	1,446.72
11/08/2024	Ryan Donaldson	Direct Deposit	168.00
11/08/2024	Ryan Donaldson	Direct Deposit	84.00
11/08/2024	LILYIA GARCIA	Direct Deposit	1,775.79
11/08/2024	LILYIA GARCIA	Direct Deposit	189.00
11/08/2024	Kerrie Gill	Direct Deposit	1,551.60
11/08/2024	Kerrie Gill	Direct Deposit	168.00
11/08/2024	Jenny Goodwine	Direct Deposit	1,433.59
11/08/2024	Jenny Goodwine	Direct Deposit	23.00
11/08/2024	Jenny Goodwine	Direct Deposit	161.00
11/08/2024	Sophie Kish	Direct Deposit	1,378.01
11/08/2024	Sophie Kish	Direct Deposit	143.50
11/08/2024	MARTEL MILLER	Direct Deposit	1,820.00
11/08/2024	MARTEL MILLER	Direct Deposit	175.00
11/08/2024	Queenette Odudu	Direct Deposit	1,449.69
11/08/2024	Queenette Odudu	Direct Deposit	161.00
11/08/2024	Ioline Regibeau	Direct Deposit	1,413.35
11/08/2024	Ioline Regibeau	Direct Deposit	80.50
11/08/2024	Ioline Regibeau	Direct Deposit	161.00
11/08/2024	Euksha Sanders	Direct Deposit	739.20
11/08/2024	Euksha Sanders	Direct Deposit	67.54
11/08/2024	Euksha Sanders	Direct Deposit	154.00
11/08/2024	Euksha Sanders	Direct Deposit	418.00
11/08/2024	Euksha Sanders	Direct Deposit	154.00
11/08/2024	Brittany Tuten	Direct Deposit	1,195.68
11/08/2024	Brittany Tuten	Direct Deposit	336.00
11/08/2024	Brittany Tuten	Direct Deposit	168.00
11/08/2024	Jada Harris	Direct Deposit	48.00
11/08/2024	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
11/08/2024	WAYNE T WILLIAMS	Direct Deposit	2,000.00
11/08/2024	William Harris	Direct Deposit	1,300.00

Cunningham Township Bills and Payroll

12/04/24

November 3 through December 2, 2024

Cash Basis

Date	Name	Memo	Paid Amount
11/08/2024	Susan Davis	Direct Deposit	1,303.08
11/08/2024	Susan Davis	Direct Deposit	18.80
11/08/2024	Susan Davis	Direct Deposit	164.50
11/08/2024	Susan Davis	Direct Deposit	164.50
11/08/2024	Nicole Philyaw	Direct Deposit	2,240.73
11/08/2024	Nicole Philyaw	Direct Deposit	209.27
11/21/2024	Nicole Philyaw		1,200.00
11/22/2024	Jada Harris	Direct Deposit	48.00
11/22/2024	TANMAYSINGH R RAJPUT	Direct Deposit	2,100.00
11/22/2024	WAYNE T WILLIAMS	Direct Deposit	2,000.00
11/22/2024	William Harris	Direct Deposit	1,300.00
11/22/2024	JEN STRAUB	Direct Deposit	982.00
11/22/2024	JEN STRAUB	Direct Deposit	62.00
11/22/2024	Destiny Coffey	Direct Deposit	781.67
11/22/2024	Destiny Coffey	Direct Deposit	141.04
11/22/2024	Destiny Coffey	Direct Deposit	307.50
11/22/2024	Ryan Donaldson	Direct Deposit	1,669.68
11/22/2024	Ryan Donaldson	Direct Deposit	36.00
11/22/2024	LILYA GARCIA	Direct Deposit	2,062.80
11/22/2024	Kerrie Gill	Direct Deposit	1,628.88
11/22/2024	Kerrie Gill	Direct Deposit	168.00
11/22/2024	Jenny Goodwine	Direct Deposit	1,621.04
11/22/2024	Jenny Goodwine	Direct Deposit	34.50
11/22/2024	Sophie Kish	Direct Deposit	1,313.03
11/22/2024	Sophie Kish	Direct Deposit	123.00
11/22/2024	MARTEL MILLER	Direct Deposit	1,578.25
11/22/2024	MARTEL MILLER	Direct Deposit	350.00
11/22/2024	Queenette Odudu	Direct Deposit	1,780.89
11/22/2024	Queenette Odudu	Direct Deposit	128.34
11/22/2024	Ioline Regibeau	Direct Deposit	1,561.01
11/22/2024	Ioline Regibeau	Direct Deposit	33.81
11/22/2024	Ioline Regibeau	Direct Deposit	46.00
11/22/2024	Euksha Sanders	Direct Deposit	1,603.36
11/22/2024	Brittany Tuten	Direct Deposit	1,733.28
11/22/2024	Susan Davis	Direct Deposit	1,693.65
11/22/2024	Nicole Philyaw	Direct Deposit	2,450.00
11/25/2024	Euksha Sanders	Direct Deposit	72.88
11/30/2024	MARTEL MILLER	Class ESG Salary 75% Nov	-2,942.44
11/30/2024	MARTEL MILLER	Class ESG Salary 75% Nov	2,942.44
11/30/2024	Susan Davis	Class U ARPA Salary 25% Nov	-836.13
11/30/2024	Susan Davis	Class U ARPA Salary 25% Nov	836.13
11/30/2024	Susan Davis	Class ETH Salary 25% Nov	-836.13
11/30/2024	Susan Davis	Class ETH Salary 25% Nov	836.13
11/30/2024	Susan Davis	Class ESG Salary Nov	-151.00
11/30/2024	Susan Davis	Class ESG Salary Nov	151.00
11/30/2024	Ioline Regibeau	Class U ARPA Salary 25% Nov	-823.92
11/30/2024	Ioline Regibeau	Class U ARPA Salary 25% Nov	823.92
Total 6013 · SALARIES - OTHERS			59,311.42
6020 · BOARD'S SALARY			
11/20/2024	Chaundra Bishop	Direct Deposit	175.00
11/20/2024	Christopher Evans		175.00
11/20/2024	James Quisenberry	Direct Deposit	175.00
11/20/2024	Jaya Kolisetty	Direct Deposit	175.00
11/20/2024	Maryalice Wu	Direct Deposit	175.00
11/20/2024	Phyllis Grace Wilken	Direct Deposit	175.00
11/20/2024	Shirese Hursey		175.00
Total 6020 · BOARD'S SALARY			1,225.00
Total 6000 · SALARIES			71,765.34
6030 · PERSONNEL OTHER EXPENSES			
6009 · PAYROLL EXPENSES			
11/07/2024	QuickBooks Payroll Service	Fee for 12 direct deposit(s) at \$4.00 each	48.00
11/07/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
11/07/2024	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$4.00 each	16.00
11/07/2024	QuickBooks Payroll Service	Fee for 2 direct deposit(s) at \$1.75 each	3.50

Cunningham Township
Bills and Payroll
 November 3 through December 2, 2024

Date	Name	Memo	Paid Amount
11/19/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
11/21/2024	QuickBooks Payroll Service	Fee for 5 direct deposit(s) at \$4.00 each	20.00
11/21/2024	QuickBooks Payroll Service	Fee for 2 direct deposit(s) at \$1.75 each	3.50
11/21/2024	QuickBooks Payroll Service	Fee for 12 direct deposit(s) at \$4.00 each	48.00
11/21/2024	QuickBooks Payroll Service	Fee for 4 direct deposit(s) at \$4.00 each	16.00
11/22/2024	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$4.00 each	4.00
Total 6009 · PAYROLL EXPENSES			199.00
6040 · HEALTH INSURANCE			
11/08/2024	Destiny Coffey	Direct Deposit	300.96
11/08/2024	Ryan Donaldson	Direct Deposit	395.98
11/08/2024	LILYIA GARCIA	Direct Deposit	329.66
11/08/2024	Kerrie Gill	Direct Deposit	785.69
11/08/2024	Jenny Goodwine	Direct Deposit	390.83
11/08/2024	Sophie Kish	Direct Deposit	323.69
11/08/2024	MARTEL MILLER	Direct Deposit	926.26
11/08/2024	Queennette Odudu	Direct Deposit	381.40
11/08/2024	Ioline Regibeau	Direct Deposit	329.66
11/08/2024	Eukasha Sanders	Direct Deposit	527.13
11/08/2024	Brittany Tuten	Direct Deposit	322.40
11/08/2024	Ivana Owona	Direct Deposit	323.69
11/08/2024	TANMAYSINGH R RAJPUT	Direct Deposit	365.93
11/08/2024	DANIELLE L. CHYNOWETH	Direct Deposit	600.41
11/08/2024	DANIELLE L. CHYNOWETH	Direct Deposit	246.28
11/08/2024	Susan Davis	Direct Deposit	687.33
11/08/2024	Nicole Philyaw	Direct Deposit	657.70
11/22/2024	Ivana Owona	Direct Deposit	323.69
11/22/2024	TANMAYSINGH R RAJPUT	Direct Deposit	365.92
11/22/2024	Destiny Coffey	Direct Deposit	300.95
11/22/2024	Ryan Donaldson	Direct Deposit	395.98
11/22/2024	LILYIA GARCIA	Direct Deposit	329.66
11/22/2024	Kerrie Gill	Direct Deposit	785.69
11/22/2024	Jenny Goodwine	Direct Deposit	390.83
11/22/2024	Sophie Kish	Direct Deposit	323.69
11/22/2024	MARTEL MILLER	Direct Deposit	926.25
11/22/2024	Queennette Odudu	Direct Deposit	381.40
11/22/2024	Ioline Regibeau	Direct Deposit	329.66
11/22/2024	Eukasha Sanders	Direct Deposit	527.12
11/22/2024	Brittany Tuten	Direct Deposit	322.40
11/22/2024	DANIELLE L. CHYNOWETH	Direct Deposit	354.13
11/22/2024	Susan Davis	Direct Deposit	687.33
11/22/2024	Nicole Philyaw	Direct Deposit	657.69
11/26/2024	Flexible Benefit Service	Health Insurance Admin Fees	13.95
11/26/2024	Flexible Benefit Service	Health Insurance Admin Fees	13.95
11/26/2024	Flexible Benefit Service	Health Insurance Admin Fees	13.95
11/30/2024	MARTEL MILLER	Class ESG Fringe 75% Nov	-1,389.38
11/30/2024	MARTEL MILLER	Class ESG Fringe 75% Nov	1,389.38
11/30/2024	Susan Davis	Class U ARPA Fringe 25% Nov	-343.67
11/30/2024	Susan Davis	Class U ARPA Fringe 25% Nov	343.67
11/30/2024	Ioline Regibeau	Class U ARPA Fringe 25% Nov	-164.83
11/30/2024	Ioline Regibeau	Class U ARPA Fringe 25% Nov	164.83
Total 6040 · HEALTH INSURANCE			15,339.24
6050 · IMRF			
11/08/2024	JEN STRAUB	Direct Deposit	15.41
11/08/2024	Destiny Coffey	Direct Deposit	20.91
11/08/2024	Ryan Donaldson	Direct Deposit	28.88
11/08/2024	LILYIA GARCIA	Direct Deposit	33.40
11/08/2024	Kerrie Gill	Direct Deposit	29.23
11/08/2024	Jenny Goodwine	Direct Deposit	27.50
11/08/2024	Sophie Kish	Direct Deposit	25.87
11/08/2024	MARTEL MILLER	Direct Deposit	33.92
11/08/2024	Queennette Odudu	Direct Deposit	27.38
11/08/2024	Ioline Regibeau	Direct Deposit	28.13
11/08/2024	Eukasha Sanders	Direct Deposit	26.06
11/08/2024	Brittany Tuten	Direct Deposit	28.89
11/08/2024	Ivana Owona	Direct Deposit	46.50

Cunningham Township
Bills and Payroll
November 3 through December 2, 2024

Date	Name	Memo	Paid Amount
11/08/2024	Jada Harris	Direct Deposit	0.82
11/08/2024	TANMAYSINGH R RAJPUT	Direct Deposit	35.70
11/08/2024	DANIELLE L. CHYNOWETH	Direct Deposit	46.50
11/08/2024	Susan Davis	Direct Deposit	28.06
11/08/2024	Nicole Philyaw	Direct Deposit	41.65
11/21/2024	Nicole Philyaw		20.40
11/22/2024	Ivana Owona	Direct Deposit	46.50
11/22/2024	Jada Harris	Direct Deposit	0.82
11/22/2024	TANMAYSINGH R RAJPUT	Direct Deposit	35.70
11/22/2024	JEN STRAUB	Direct Deposit	17.75
11/22/2024	Destiny Coffey	Direct Deposit	20.91
11/22/2024	Ryan Donaldson	Direct Deposit	29.00
11/22/2024	LILYIA GARCIA	Direct Deposit	35.07
11/22/2024	Kerrie Gill	Direct Deposit	30.55
11/22/2024	Jenny Goodwine	Direct Deposit	28.14
11/22/2024	Sophie Kish	Direct Deposit	24.41
11/22/2024	MARTEL MILLER	Direct Deposit	32.78
11/22/2024	Queennette Odudu	Direct Deposit	32.46
11/22/2024	Ioline Regibeau	Direct Deposit	27.89
11/22/2024	Eukasha Sanders	Direct Deposit	27.26
11/22/2024	Brittany Tuten	Direct Deposit	29.47
11/22/2024	DANIELLE L. CHYNOWETH	Direct Deposit	46.50
11/22/2024	Susan Davis	Direct Deposit	28.79
11/22/2024	Nicole Philyaw	Direct Deposit	41.65
11/25/2024	Eukasha Sanders	Direct Deposit	1.24
11/30/2024	MARTEL MILLER	Class ESG Fringe 75% Nov	-50.03
11/30/2024	MARTEL MILLER	Class ESG Fringe 75% Nov	50.03
11/30/2024	Susan Davis	Class U ARPA Fringe 25% Nov	-14.21
11/30/2024	Susan Davis	Class U ARPA Fringe 25% Nov	14.21
11/30/2024	Ioline Regibeau	Class U ARPA Fringe 25% Nov	-14.01
11/30/2024	Ioline Regibeau	Class U ARPA Fringe 25% Nov	14.01
	Total 6050 · IMRF		1,082.10
	6060 · FICA		
11/08/2024	JEN STRAUB	Direct Deposit	56.22
11/08/2024	JEN STRAUB	Direct Deposit	13.15
11/08/2024	Destiny Coffey	Direct Deposit	72.38
11/08/2024	Destiny Coffey	Direct Deposit	16.92
11/08/2024	Ryan Donaldson	Direct Deposit	104.15
11/08/2024	Ryan Donaldson	Direct Deposit	24.36
11/08/2024	LILYIA GARCIA	Direct Deposit	119.42
11/08/2024	LILYIA GARCIA	Direct Deposit	27.93
11/08/2024	Kerrie Gill	Direct Deposit	105.78
11/08/2024	Kerrie Gill	Direct Deposit	24.74
11/08/2024	Jenny Goodwine	Direct Deposit	99.45
11/08/2024	Jenny Goodwine	Direct Deposit	23.25
11/08/2024	Sophie Kish	Direct Deposit	89.35
11/08/2024	Sophie Kish	Direct Deposit	20.90
11/08/2024	MARTEL MILLER	Direct Deposit	120.59
11/08/2024	MARTEL MILLER	Direct Deposit	28.21
11/08/2024	Queennette Odudu	Direct Deposit	96.70
11/08/2024	Queennette Odudu	Direct Deposit	22.61
11/08/2024	Ioline Regibeau	Direct Deposit	96.72
11/08/2024	Ioline Regibeau	Direct Deposit	22.62
11/08/2024	Eukasha Sanders	Direct Deposit	95.03
11/08/2024	Eukasha Sanders	Direct Deposit	22.22
11/08/2024	Brittany Tuten	Direct Deposit	104.54
11/08/2024	Brittany Tuten	Direct Deposit	24.45
11/08/2024	Ivana Owona	Direct Deposit	168.40
11/08/2024	Ivana Owona	Direct Deposit	39.38
11/08/2024	Jada Harris	Direct Deposit	1.81
11/08/2024	Jada Harris	Direct Deposit	0.43
11/08/2024	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
11/08/2024	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
11/08/2024	WAYNE T WILLIAMS	Direct Deposit	114.56
11/08/2024	WAYNE T WILLIAMS	Direct Deposit	26.79
11/08/2024	William Harris	Direct Deposit	80.60
11/08/2024	William Harris	Direct Deposit	18.85

Cunningham Township
Bills and Payroll
 November 3 through December 2, 2024

Date	Name	Memo	Paid Amount
11/08/2024	DANIELLE L. CHYNOWETH	Direct Deposit	161.75
11/08/2024	DANIELLE L. CHYNOWETH	Direct Deposit	37.83
11/08/2024	DARCY SANDEFUR	Direct Deposit	8.96
11/08/2024	DARCY SANDEFUR	Direct Deposit	2.10
11/08/2024	Susan Davis	Direct Deposit	94.91
11/08/2024	Susan Davis	Direct Deposit	22.20
11/08/2024	Nicole Philyaw	Direct Deposit	148.15
11/08/2024	Nicole Philyaw	Direct Deposit	34.64
11/20/2024	Chaundra Bishop	Direct Deposit	10.85
11/20/2024	Chaundra Bishop	Direct Deposit	2.54
11/20/2024	Christopher Evans		10.85
11/20/2024	Christopher Evans		2.54
11/20/2024	James Quisenberry	Direct Deposit	10.85
11/20/2024	James Quisenberry	Direct Deposit	2.54
11/20/2024	Jaya Kolisetty	Direct Deposit	10.85
11/20/2024	Jaya Kolisetty	Direct Deposit	2.54
11/20/2024	Maryalice Wu	Direct Deposit	10.85
11/20/2024	Maryalice Wu	Direct Deposit	2.54
11/20/2024	Phyllis Grace Wilken	Direct Deposit	10.85
11/20/2024	Phyllis Grace Wilken	Direct Deposit	2.54
11/20/2024	Shirese Hursey		10.85
11/20/2024	Shirese Hursey		2.54
11/21/2024	Nicole Philyaw		74.40
11/21/2024	Nicole Philyaw		17.40
11/22/2024	Ivana Owona	Direct Deposit	168.41
11/22/2024	Ivana Owona	Direct Deposit	39.39
11/22/2024	Jada Harris	Direct Deposit	1.81
11/22/2024	Jada Harris	Direct Deposit	0.42
11/22/2024	TANMAYSINGH R RAJPUT	Direct Deposit	130.20
11/22/2024	TANMAYSINGH R RAJPUT	Direct Deposit	30.45
11/22/2024	WAYNE T WILLIAMS	Direct Deposit	114.58
11/22/2024	WAYNE T WILLIAMS	Direct Deposit	26.80
11/22/2024	William Harris	Direct Deposit	80.60
11/22/2024	William Harris	Direct Deposit	18.85
11/22/2024	JEN STRAUB	Direct Deposit	64.73
11/22/2024	JEN STRAUB	Direct Deposit	15.14
11/22/2024	Destiny Coffey	Direct Deposit	72.40
11/22/2024	Destiny Coffey	Direct Deposit	16.94
11/22/2024	Ryan Donaldson	Direct Deposit	104.59
11/22/2024	Ryan Donaldson	Direct Deposit	24.46
11/22/2024	LILYA GARCIA	Direct Deposit	125.51
11/22/2024	LILYA GARCIA	Direct Deposit	29.35
11/22/2024	Kerrie Gill	Direct Deposit	110.56
11/22/2024	Kerrie Gill	Direct Deposit	25.86
11/22/2024	Jenny Goodwine	Direct Deposit	101.80
11/22/2024	Jenny Goodwine	Direct Deposit	23.81
11/22/2024	Sophie Kish	Direct Deposit	84.07
11/22/2024	Sophie Kish	Direct Deposit	19.66
11/22/2024	MARTEL MILLER	Direct Deposit	116.46
11/22/2024	MARTEL MILLER	Direct Deposit	27.23
11/22/2024	Queenette Odudu	Direct Deposit	115.20
11/22/2024	Queenette Odudu	Direct Deposit	26.94
11/22/2024	Ioline Regibeau	Direct Deposit	95.85
11/22/2024	Ioline Regibeau	Direct Deposit	22.42
11/22/2024	Euksha Sanders	Direct Deposit	99.41
11/22/2024	Euksha Sanders	Direct Deposit	23.25
11/22/2024	Brittany Tuten	Direct Deposit	106.62
11/22/2024	Brittany Tuten	Direct Deposit	24.94
11/22/2024	DANIELLE L. CHYNOWETH	Direct Deposit	161.76
11/22/2024	DANIELLE L. CHYNOWETH	Direct Deposit	37.83
11/22/2024	DARCY SANDEFUR	Direct Deposit	8.96
11/22/2024	DARCY SANDEFUR	Direct Deposit	2.09
11/22/2024	Susan Davis	Direct Deposit	97.57
11/22/2024	Susan Davis	Direct Deposit	22.82
11/22/2024	Nicole Philyaw	Direct Deposit	148.16
11/22/2024	Nicole Philyaw	Direct Deposit	34.65
11/25/2024	Euksha Sanders	Direct Deposit	4.52
11/25/2024	Euksha Sanders	Direct Deposit	1.06

Cunningham Township
Bills and Payroll
November 3 through December 2, 2024

Date	Name	Memo	Paid Amount
11/30/2024	MARTEL MILLER	Class ESG Fringe 75% Nov	-219.37
11/30/2024	MARTEL MILLER	Class ESG Fringe 75% Nov	219.37
11/30/2024	Susan Davis	Class U ARPA Fringe 25% Nov	-59.38
11/30/2024	Susan Davis	Class U ARPA Fringe 25% Nov	59.38
11/30/2024	Ioline Regibeau	Class U ARPA Fringe 25% Nov	-59.40
11/30/2024	Ioline Regibeau	Class U ARPA Fringe 25% Nov	59.40
Total 6060 · FICA			5,347.36
6070 · UNEMPLOYMENT COMP INS			
11/08/2024	Kerrie Gill	Direct Deposit	16.21
11/08/2024	Queennette Odudu	Direct Deposit	14.82
11/08/2024	Eukasha Sanders	Direct Deposit	14.56
11/22/2024	Kerrie Gill	Direct Deposit	16.94
11/22/2024	Queennette Odudu	Direct Deposit	17.65
11/22/2024	Eukasha Sanders	Direct Deposit	15.23
11/25/2024	Eukasha Sanders	Direct Deposit	0.69
Total 6070 · UNEMPLOYMENT COMP INS			96.10
Total 6030 · PERSONNEL OTHER EXPENSES			22,063.80
6100 · ADMINISTRATION			
6110 · Training / Travel			
11/07/2024	DESTINY COFFEY	Reimburse Mileage	32.09
11/12/2024	UNIVERSITY OF ILLINOIS	Social Work class L Garcia	20.00
11/13/2024	UNIVERSITY OF ILLINOIS	Social Work class N Philyaw	10.00
Total 6110 · Training / Travel			62.09
6215 · Admin Services			
11/04/2024	INDEED	Job listing	304.46
11/04/2024	INDEED	Job listing	304.46
11/08/2024	MAYA BAUER	Special Projects Consultant	1,034.00
11/12/2024	Dropbox Sign - hellosign	signature software	20.00
11/15/2024	BUSEY BANK	Account Analysis Charge	23.68
11/15/2024	BUSEY BANK	Account Analysis Charge	23.69
11/15/2024	BUSEY BANK	Account Analysis Charge	23.69
11/21/2024	INDEED	Monthly Standard Subscription	44.00
11/22/2024	MAYA BAUER	Special Projects Consultant	822.80
Total 6215 · Admin Services			2,600.78
6240 · Computer Service/Software			
11/04/2024	INTUIT	Quickbooks Time	20.00
11/04/2024	INTUIT	Quickbooks Time	152.00
11/04/2024	GOOGLE	Google Workspace	172.80
11/05/2024	Built for Teams	Time-keeping software	40.00
11/05/2024	Mailchimp	SMS Platform Subscription	14.88
11/05/2024	Mailchimp	SMS Platform Subscription	14.87
11/05/2024	Mailchimp	SMS Platform Subscription	29.75
11/05/2024	Mailchimp	SMS Platform Subscription	29.75
11/19/2024	Microsoft	MSFT 365	40.88
11/19/2024	Microsoft	MSFT 365	40.88
11/19/2024	Microsoft	MSFT 365	69.00
11/19/2024	Microsoft	MSFT 365	69.00
11/25/2024	Mailchimp	Email Platform Subscription	33.05
11/25/2024	Mailchimp	Email Platform Subscription	33.04
11/26/2024	MICRO SYSTEMS INT	Domain Renewal cunninghamtownship.org	19.50
11/26/2024	MICRO SYSTEMS INT	Domain Renewal cunninghamtownship.org	19.50
11/29/2024	Mailchimp	SMS Platform Subscription	8.50
11/29/2024	Mailchimp	SMS Platform Subscription	8.50
11/29/2024	Mailchimp	Email Platform Subscription Upgrade	24.21
11/29/2024	Mailchimp	Email Platform Subscription Upgrade	24.21
12/02/2024	GOOGLE	Google Workspace	172.80
Total 6240 · Computer Service/Software			1,037.12
6283 · Janitorial			
11/14/2024	JJB Cleaning LLC	Office Cleaning	400.00

Cunningham Township
Bills and Payroll
November 3 through December 2, 2024

Date	Name	Memo	Paid Amount
11/14/2024	JJB Cleaning LLC	Office Cleaning	400.00
11/14/2024	JJB Cleaning LLC	Office Cleaning	200.00
	Total 6283 · Janitorial		1,000.00
	6310 · Supplies		
11/06/2024	WALMART	Office Supplies	13.49
11/13/2024	DOLLAR TREE	Office Supplies	5.00
11/15/2024	Amazon	Office Supplies	227.34
11/18/2024	Chemical Maintenance Inc	Office Supplies	69.48
11/19/2024	Amazon	Office Supplies	49.99
11/24/2024	Amazon	Office Supplies	55.99
11/29/2024	Amazon	Office Supplies	59.99
	Total 6310 · Supplies		481.28
	6340 · Postage		
11/19/2024	USPS	Postage Certified Mail	5.58
	Total 6340 · Postage		5.58
	6350 · Printing / Publishing		
11/14/2024	Watts Copy Systems	Printing charges	52.20
11/14/2024	Watts Copy Systems	Printing charges	52.20
11/21/2024	Watts Copy Systems	Printing charges	25.05
11/21/2024	Watts Copy Systems	Printing charges	25.05
	Total 6350 · Printing / Publishing		154.50
	6411 · Equipment Purchase		
11/14/2024	Watts Copy Systems	Copier lease	43.73
11/14/2024	Watts Copy Systems	Copier lease	43.72
11/21/2024	Watts Copy Systems	Copier lease	52.76
11/21/2024	Watts Copy Systems	Copier lease	52.75
11/26/2024	MICRO SYSTEMS INT	Sonicwall TZ370 w/5 Users SSL	750.00
11/26/2024	MICRO SYSTEMS INT	Computer CTS-149	850.00
11/26/2024	MICRO SYSTEMS INT	Computer CTS-150, Docking Station	1,069.00
11/26/2024	MICRO SYSTEMS INT	Computer CTS-151, Docking Station	1,069.00
11/26/2024	MICRO SYSTEMS INT	Sonicwall TZ370 w/5 Users SSL	750.00
	Total 6411 · Equipment Purchase		4,680.96
	6420 · Bldg Repairs/Maintenance		
	6421 · Bldg Repairs / Maint		
11/07/2024	ROSE HTG & A/C	205 Green HVAC Fall Check up Service	263.00
11/07/2024	Amazon	Family Housing Maintenance Supplies	47.06
11/07/2024	Amazon	Family Housing Maintenance Supplies	49.80
11/14/2024	JJB Cleaning LLC	ETH Apartment Cleaning	100.00
11/14/2024	ALEX LANDSCAPING	Lawn Care - EH	50.00
11/14/2024	ALEX LANDSCAPING	Lawn Care - CTSO	42.50
11/14/2024	ALEX LANDSCAPING	Lawn Care - CTSO	42.50
11/14/2024	ALEX LANDSCAPING	Lawn Care - Wood St	50.00
11/14/2024	ALEX LANDSCAPING	Garbage Pick-up	100.00
11/14/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Nov	15.00
11/14/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Nov	15.00
11/14/2024	RENEWAL BY ANDERSON	Window Replacements for 206 California - Deposit	12,466.00
11/14/2024	RENEWAL BY ANDERSON	Window Replacements for 208 California - Deposit	4,364.00
11/21/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Nov	45.00
11/21/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Inside Nov	45.00
11/21/2024	REDBUD SEPTIC, SEWER & EXCA...	Plumbing Repair - Burst Pipe	1,767.50
11/21/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Oct	15.00
11/21/2024	AMERICAN PEST CONTROL INC.	Pest Control Service Oct	15.00
11/26/2024	FPMS, LLC	Fence Replacement for 208 California - Deposit	1,680.24
	Total 6421 · Bldg Repairs / Maint		21,172.60
	Total 6420 · Bldg Repairs/Maintenance		21,172.60
	6429 · Property Acquisition/Rent		
11/12/2024	BECKETT PROPERTY TRUST	Office space rent 2024 Nov-Dec expanded space	3,750.00

Cunningham Township Bills and Payroll November 3 through December 2, 2024

Date	Name	Memo	Paid Amount
	Total 6429 · Property Acquisition/Rent		3,750.00
	6430 · Utilities		
11/04/2024	Fax.Plus	Fax Service	17.99
11/04/2024	OOMA INC	Phone Service	152.90
11/04/2024	OOMA INC	Phone Service	152.90
11/04/2024	OOMA INC	Phone Service	152.90
11/13/2024	I3 Broadband	Internet	82.47
11/13/2024	I3 Broadband	Internet	82.47
11/15/2024	U-C SANITARY DISTRICT	205 W Green 6605078	21.45
11/15/2024	U-C SANITARY DISTRICT	205 W Green 6605078	21.44
11/15/2024	IL AMERICAN WATER CO	CTSO Water	22.58
11/15/2024	IL AMERICAN WATER CO	CTSO Water	22.58
11/21/2024	Mint Mobile	Case manager phone - SIM card + Phone Plan JG	36.43
11/21/2024	Mint Mobile	Employee phone - 3 month SK	82.65
11/22/2024	AMEREN ILLINOIS	205 W Green	281.99
11/22/2024	AMEREN ILLINOIS	205 W Green	281.98
12/02/2024	Fax.Plus	Fax Service	17.99
	Total 6430 · Utilities		1,430.72
	6520 · Vehicle Maintenance		
11/13/2024	QUICKTRIP	Fuel for Street Outreach Van	46.00
11/14/2024	JENNY GOODWINE.	Reimbursement for gas - Car	22.67
11/25/2024	Murphy USA	Fuel for Street Outreach Van	43.00
	Total 6520 · Vehicle Maintenance		111.67
	6522 · Misc Expenses		
11/13/2024	Hinckley Springs	Water Cooler	37.64
11/13/2024	Hinckley Springs	Water Cooler	37.64
	Total 6522 · Misc Expenses		75.28
	Total 6100 · ADMINISTRATION		36,562.58
	6700 · PROGRAMS		
	6799 · Other Assistance		
	6797 · Event Expenses		
11/07/2024	CHYNOWETH, DANIELLE	Reimburse Staff Appreciation	27.74
11/07/2024	WALMART	Event Supplies	38.53
11/14/2024	PASTAMANIA CORPORATION	Event Food - Harvest Event Catering	2,675.00
11/20/2024	WALGREENS	Event Expense - Gift Card	52.95
11/21/2024	PETE SHUNGU	Event Expense - Music for Healing Harvest Event	350.00
	Total 6797 · Event Expenses		3,144.22
	Total 6799 · Other Assistance		3,144.22
	Total 6700 · PROGRAMS		3,144.22
	Total Expense		133,535.94
	Net Ordinary Income		134,038.72
	Other Income/Expense		
	Other Expense		
	6800 · TAX REFUND (POTENTIAL)		
	6810 · CARLE PROPERTY TAX REFUND		
11/19/2024	THE CARLE FOUNDATION	2008-L-202: Remand on Lead Carle Case; 2013-CH-...	34,601.17
	Total 6810 · CARLE PROPERTY TAX REFUND		34,601.17
	Total 6800 · TAX REFUND (POTENTIAL)		34,601.17
	Total Other Expense		34,601.17
	Net Other Income		-34,601.17
	Net Income		99,437.55

Cunningham Township
General Assistance Personal Allowances
 November 3 through December 2, 2024

Date	Memo	Paid Amount
Ordinary Income/Expense		
Expense		
6700 · PROGRAMS		
6720 · General Assistance		
6725 · GA Checks Disability		
11/06/2024	11/1/24-11/30/24 GA	425.00
11/11/2024	Interim GA 10/23/24-11/30/24	548.39
11/11/2024	Interim GA 10/21/24-11/30/24	575.81
11/11/2024	Interim GA 10/18/24-11/30/24	616.94
11/18/2024	11/1/24-11/31/24 GA REISSUE	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	275.00
12/01/2024	12/1/24-12/31/24 GA	326.00
12/01/2024	12/1/24-12/31/24 GA	336.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	238.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	319.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	275.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA-Week 1	106.25
12/01/2024	12/1/24-12/31/24 GA-Week 2	106.25
12/01/2024	12/1/24-12/31/24 GA-Week 3	106.25
12/01/2024	12/1/24-12/31/24 GA-Week 4	106.25
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	326.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	293.00
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	Total 6725 · GA Checks Disability	21,954.14
6726 · Housing Allow. (GA) Vendor Pay		
11/26/2024	Housing First VA Dec	150.00
11/26/2024	Housing First MB Dec	99.00

Cunningham Township
General Assistance Personal Allowances
 November 3 through December 2, 2024

Date	Memo	Paid Amount
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA Week 1	106.25
12/01/2024	12/1/24-12/31/24 GA Week 2	106.25
12/01/2024	12/1/24-12/31/24 GA Week 3	106.25
12/01/2024	12/1/24-12/31/24 GA Week 4	106.25
12/01/2024	12/1/24-12/31/24 GA	425.00
12/01/2024	12/1/24-12/31/24 GA	425.00
	Total 6727 · GA Employment / Education	25,156.27
	Total 6720 · General Assistance	48,926.41
	Total 6700 · PROGRAMS	48,926.41
	Total Expense	48,926.41
	Net Ordinary Income	-48,926.41
	Net Income	-48,926.41

Cunningham Township
Additional Assistance
 November 3 through December 2, 2024

Date	Name	Memo	Paid Amount
Ordinary Income/Expense			
Expense			
6700 · PROGRAMS			
6730 · Housing Assistance			
6732 · RA Homeless Prevention			
11/06/2024	Prime Property Group	RA Arrears AD	450.00
11/06/2024	PRAIRIE GREEN I	RA Arrears KR	472.00
11/06/2024	SUNNYCREST MANO...	RA Arrears JT	712.00
11/06/2024	HOUSING AUTHORIT...	RA Arrears ME	719.00
11/08/2024	TOWN & COUNTRY A...	RA Arrears LM	824.25
11/08/2024	KAZAMA VENTURES	RA Arrears RM	787.50
11/11/2024	TOWN & COUNTRY A...	RA Arrears CL	753.76
11/11/2024	LATHAM SOLUTIONS	RA Arrears MB	870.00
11/11/2024	ASPEN COURT	RA Arrears AS	752.00
11/13/2024	TOWN & COUNTRY A...	RA Arrears MB	775.00
11/13/2024	TOWN & COUNTRY A...	RA Arrears AT	828.75
11/13/2024	AXIS RENTALS, LLC	RA Arrears DM	1,200.00
11/13/2024	LI PARKSIDE APARTM...	RA Arrears SR	644.00
11/15/2024	TOWN & COUNTRY A...	RA Arrears LC	740.25
11/15/2024	TOWN & COUNTRY A...	RA Arrears RL	929.25
11/15/2024	HOUSING AUTHORIT...	RA Arrears CB	542.00
11/15/2024	ASPEN SQUARE	RA Arrears NC	561.47
11/18/2024	TOWN & COUNTRY A...	RA Arrears LW	172.31
11/26/2024	ASPEN COURT	RA Arrears LD	249.00
11/26/2024	MIAO LIN	RA Arrears SP	720.00
12/02/2024	ERIC HART	RA Arrears MC	1,200.00
12/02/2024	URBANA ESTATES	RA Arrears CC	800.67
12/02/2024	HOUSING AUTHORIT...	RA Arrears MW	274.00
Total 6732 · RA Homeless Prevention			15,977.21
6733 · RA Move-in Assistance			
11/06/2024	ASPEN COURT	* RA Move-In Rent NB	307.00
11/06/2024	ASPEN COURT	* RA Move-In Security Deposit NB	500.00
11/06/2024	JDM MANAGEMENT	* RA Move-In Rent TW	283.00
11/06/2024	JDM MANAGEMENT	* RA Move-In Security Deposit TW	800.00
11/11/2024	ASPEN COURT	* RA Move-In Rent CH	950.00
11/13/2024	PRAIRIE GREEN I	* RA Move-In Rent FC	283.00
11/13/2024	PRAIRIE GREEN I	* RA Move-In Security Deposit FC	99.00
11/15/2024	URBANA DREAM APA...	* RA Move-In Rent GL	200.00
11/15/2024	URBANA DREAM APA...	* RA Move-In Security Deposit GL	848.00
11/15/2024	PRAIRIE GREEN I	* RA Move-In Rent MC	150.00
11/15/2024	PRAIRIE GREEN I	* RA Move-In Security Deposit MC	800.00
11/15/2024	TOWN & COUNTRY A...	* RA Move-In Security Deposit KW	505.00
11/15/2024	TOWN & COUNTRY A...	* RA Move-In Rent KW	472.00
11/18/2024	ETHEL JONES	* RA Move-In Rent DH	1,275.00
11/20/2024	PRAIRIE GREEN I	* RA Move-In Rent ND	142.00
11/20/2024	PRAIRIE GREEN I	* RA Move-In Security Deposit ND	800.00
11/20/2024	ASPEN COURT	* RA Move-In Rent NS	110.00
11/20/2024	ASPEN COURT	* RA Move-In Security Deposit NS	500.00
11/22/2024	ASPEN COURT	* RA Move-In Rent SB	254.00
11/22/2024	ASPEN COURT	* RA Move-In Security Deposit SB	500.00
11/22/2024	CRESTVIEW APARTM...	* RA Move-In Rent SL	960.00
11/26/2024	NEG HOLDINGS, LLC	* RA Move-In Rent SM	660.00
Total 6733 · RA Move-in Assistance			11,398.00
6734 · Tenant Based Rent Assist			
11/15/2024	NEVES GROUP	* Rental App Fee for client JK	50.00
11/26/2024	FLOOR TO ROOF ENT...	RRH Rent DL Dec	450.00
11/26/2024	RAMSHAW REAL EST...	RRH Rent DC Dec	656.25
11/26/2024	EVOB PROPERTY MA...	RRH Rent L Family Dec	500.00
Total 6734 · Tenant Based Rent Assist			1,656.25
6735 · Emergency Housing Hotels			
11/04/2024	MOTEL 6 - URBANA	Emergency hotel housing AB 11/1-11/7	315.00
11/04/2024	MOTEL 6 - URBANA	Emergency hotel housing MJ 11/1-11/7	315.00
11/04/2024	MOTEL 6 - URBANA	Emergency hotel housing RS 11/1-1...	315.00

Cunningham Township
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Date	Name	Memo	Paid Amount
11/04/2024	MOTEL 6 - URBANA	Emergency hotel housing AT 11/1-11/7	315.00
11/07/2024	MOTEL 6 - URBANA	Emergency hotel housing SS 11/5-11...	315.00
11/12/2024	MOTEL 6 - URBANA	Emergency hotel housing AT 11/8-11...	180.00
11/12/2024	MOTEL 6 - URBANA	Emergency hotel housing MJ 11/8-11...	315.00
11/12/2024	MOTEL 6 - URBANA	Emergency hotel housing AB 11/8-11...	315.00
11/12/2024	MOTEL 6 - URBANA	Emergency hotel housing RS 11/8-1...	315.00
11/14/2024	MOTEL 6 - URBANA	Emergency hotel housing AT 11/12-1...	180.00
11/14/2024	MOTEL 6 - URBANA	Emergency hotel housing SS 11/12-1...	315.00
11/18/2024	MOTEL 6 - URBANA	Emergency hotel housing RS 11/15-...	315.00
11/18/2024	MOTEL 6 - URBANA	Emergency hotel housing AB 11/15-1...	315.00
11/18/2024	MOTEL 6 - URBANA	Emergency hotel housing MJ 11/15-1...	315.00
11/18/2024	MOTEL 6 - URBANA	Emergency hotel housing AT 11/16-1...	315.00
11/20/2024	MOTEL 6 - URBANA	Emergency hotel housing BR 11/18-...	349.65
11/21/2024	MOTEL 6 - URBANA	Emergency hotel housing SS 11/19-1...	315.00
11/25/2024	MOTEL 6 - URBANA	Emergency hotel housing AT 11/23-1...	180.00
11/25/2024	MOTEL 6 - URBANA	Emergency hotel housing RS 11/22-...	315.00
11/25/2024	MOTEL 6 - URBANA	Emergency hotel housing AB 11/22-1...	315.00
11/25/2024	MOTEL 6 - URBANA	Emergency hotel housing MJ 11/22-1...	315.00
11/27/2024	MOTEL 6 - URBANA	Emergency hotel housing BR 11/25-...	349.65
11/29/2024	MOTEL 6 - URBANA	Emergency hotel housing AT 11/27-1...	315.00
11/29/2024	MOTEL 6 - URBANA	Emergency hotel housing SS 11/26-1...	315.00
12/02/2024	MOTEL 6 - URBANA	Emergency hotel housing RS 11/29-...	315.00
12/02/2024	MOTEL 6 - URBANA	Emergency hotel housing AB 11/29-1...	315.00
12/02/2024	MOTEL 6 - URBANA	Emergency hotel housing MJ 11/29-1...	315.00
Total 6735 · Emergency Housing Hotels			8,169.30
Total 6730 · Housing Assistance			37,200.76
6799 · Other Assistance			
6728 · Outside Services			
11/06/2024	MARCO PRICE	* Front Desk	1,986.60
11/06/2024	SHAYA ROBINSON.	* SASS Assistance	22.75
11/07/2024	PROPRIO LS, LLC	Translation Services	108.50
11/07/2024	CLEAR PATH TECHNI...	Special Project	205.62
11/07/2024	CLEAR PATH TECHNI...	Special Project	205.63
11/08/2024	BEN MUELLER	* Assistance for client	142.50
11/20/2024	MARCO PRICE	* Front Desk	2,013.90
11/22/2024	BEN MUELLER	* Assistance for client	254.60
12/02/2024	FRIEND IN ME CORP	Winter Shelter PWES Program Depo...	21,900.00
12/02/2024	FRIEND IN ME CORP	Winter Shelter BUDDIES Program D...	10,400.00
Total 6728 · Outside Services			37,240.10
6729 · Transportation Assistance			
11/14/2024	MTD	Annual Bus Pass for Clients	120.00
11/14/2024	MTD	Annual Bus Pass for Clients	60.00
11/26/2024	MTD	Monthly Bus Pass for Client	20.00
11/26/2024	MTD	Annual Bus Pass for Client	60.00
Total 6729 · Transportation Assistance			260.00
6736 · Homeless Supplies			
11/03/2024	Amazon	Street Outreach Supplies	219.96
11/06/2024	Aldi	Street Outreach Supplies	55.23
11/10/2024	Amazon	Street Outreach Supplies	233.93
11/11/2024	WALMART	Street Outreach Supplies	104.85
11/19/2024	Amazon	Street Outreach Supplies	70.98
11/21/2024	WALMART	Street Outreach Supplies	218.82
11/21/2024	WALMART	Street Outreach Supplies	133.21
11/27/2024	WALMART	Street Outreach Supplies	39.92
11/27/2024	WALMART	Street Outreach Supplies	114.85
11/30/2024	CVS Pharmacy	Street Outreach Supplies	14.65
Total 6736 · Homeless Supplies			1,206.40
6737 · Program Supplies - Other			
11/04/2024	VitalChek	Vital Document for Participant	39.00
11/05/2024	Community Property M...	Rental App Fee Hotel Participant NE	20.00
11/07/2024	VitalChek	Vital Document for Participant	28.45

Cunningham Township
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Date	Name	Memo	Paid Amount
11/13/2024	WALMART	RRH Participant Supplies	59.98
11/13/2024	Salt and Light	Client Assistance - Housewarming pr...	246.87
11/15/2024	CU PROPERTY MANA...	Rental App Fee for Participant	50.00
11/18/2024	MATTIS NORTH APAR...	Rental App Fee for Client AT	50.00
11/18/2024	ABBOTT ACRES	Rental App Fee for Client AT	30.00
11/20/2024	WALMART	Family Housing Supplies	142.18
11/21/2024	ZINDARS PROPERTY ...	Rental App Fee Hotel Participant	35.00
11/25/2024	Salt and Light	Client Assistance - Housewarming pr...	250.00
11/25/2024	CRESTVIEW APARTM...	Rental app fee for client AT	39.00
11/25/2024	Community Property M...	Rental app fee for client DD	25.00
11/25/2024	Salt and Light	Client Assistance - Housewarming pr...	250.00
11/25/2024	Salt and Light	Client Assistance - Housewarming pr...	250.00
11/26/2024	Prime Property Group	Rental app fee for client NE	25.00
11/26/2024	SBRM GROUP, LLC	Rental app fee for client NE	32.00
11/27/2024	CASH	Quarters for laundry for ETH particip...	500.00
11/27/2024	WALMART	ETH Program Supplies	222.79
11/27/2024	TOWN & COUNTRY A...	Rental app fee for client DD	50.00
11/29/2024	VitalChek	Vital Document for Participant	52.00
11/29/2024	VitalChek	Vital Documents for Participants	67.00
Total 6737 · Program Supplies - Other			2,464.27
6738 · Food Assistance			
11/04/2024	WALMART	Family Housing Supplies - Move In F...	189.35
11/12/2024	WALMART	RRH Participant Food Supplies	66.16
11/18/2024	WALMART	RRH Participant Food Supplies	54.10
11/25/2024	SAMS CLUB #8197	Food Supplies	195.98
11/25/2024	WALMART	Family Housing Supplies - Move in fo...	100.00
11/26/2024	Dunkin Donuts	SO Food Supplies	48.26
12/02/2024	Costco	Winter Shelter BUDDIES Food Suppl...	316.58
Total 6738 · Food Assistance			970.43
6739 · Program Utilities			
11/13/2024	AMEREN ILLINOIS	Utility payment for RRH client DC	71.81
11/15/2024	U-C SANITARY DISTRI...	208 E California 6607370	156.34
11/15/2024	U-C SANITARY DISTRI...	206 E California 6607369	263.83
11/19/2024	IL AMERICAN WATER ...	Utility payment for RRH client L family	81.22
11/19/2024	AMEREN ILLINOIS	Utility payment for RRH client L family	103.78
11/22/2024	GFL Environmental	Trash service California properties	84.76
11/25/2024	AMEREN ILLINOIS	206 E California #1	89.35
11/25/2024	AMEREN ILLINOIS	206 E California #2	176.24
11/25/2024	AMEREN ILLINOIS	206 E California #3	222.55
11/25/2024	AMEREN ILLINOIS	208 E California #1	204.64
11/25/2024	AMEREN ILLINOIS	208 E California #2	294.44
11/25/2024	AMEREN ILLINOIS	208 E California #3	120.04
11/25/2024	AMEREN ILLINOIS	208 E California #4	151.59
11/25/2024	AMEREN ILLINOIS	206 E California #4	315.74
12/02/2024	IL AMERICAN WATER ...	206 E California #1	55.19
12/02/2024	IL AMERICAN WATER ...	206 E California #2	66.23
12/02/2024	IL AMERICAN WATER ...	206 E California #3	41.01
12/02/2024	IL AMERICAN WATER ...	206 E California #4	126.14
12/02/2024	IL AMERICAN WATER ...	208 E California #1	68.58
12/02/2024	IL AMERICAN WATER ...	208 E California #2	53.43
12/02/2024	IL AMERICAN WATER ...	208 E California #3	43.37
12/02/2024	IL AMERICAN WATER ...	208 E California #4	52.38
Total 6739 · Program Utilities			2,842.66
6770 · Angel Donor Expenses			
11/19/2024	ASPEN COURT	RA Move-In Security Deposit BV	57.00
11/21/2024	IDFPR	Reinstatement Fee for Client	45.00
11/29/2024	COURTESY MOTEL	Winter Shelter 11/29-12/2 TC	293.25
11/29/2024	Red Roof Inn	Winter Shelter 11/29-12/2 TP	150.00
Total 6770 · Angel Donor Expenses			545.25
6797 · Event Expenses			
11/07/2024	CHYNOWETH, DANIE...	Reimburse Staff Appreciation	27.74
11/07/2024	WALMART	Event Supplies	38.53

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<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
11/14/2024	PASTAMANIA CORPO...	Event Food - Harvest Event Catering	2,675.00
11/20/2024	WALGREENS	Event Expense - Gift Card	52.95
11/21/2024	PETE SHUNGU	Event Expense - Music for Healing H...	350.00
	Total 6797 · Event Expenses		<u>3,144.22</u>
	Total 6799 · Other Assistance		<u>48,673.33</u>
	Total 6700 · PROGRAMS		<u>85,874.09</u>
	Total Expense		<u>85,874.09</u>
	Net Ordinary Income		<u>-85,874.09</u>
	Net Income		<u>-85,874.09</u>



Cunningham Township

Danielle Chynoweth, Supervisor

205 WEST GREEN ST • URBANA, IL 61801

(217) 384-4144 • FAX: (217) 367-7063

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Cunningham Township Supervisor's Memo Dec. 9, 2025

Town Bills Report

- Town Fund: \$45,675.13 + \$34,601.17 Carle refund
- General Assistance Fund: \$222,396.55
- TOTAL expenditures: \$268,071.68

WINTER SHELTER UPDATE

Last year, Cunningham Township, City of Champaign Township, and CU at Home created a new Shelter and Outreach Committee of the Continuum of Service Providers to the Homeless to coordinate services to residents sleeping outside. We worked to ensure representation from health care (Carle, OSF, Promise, Rosecrance, etc), emergency response (911 dispatch and police), and transportation (CUMTD), amongst others. A parallel meeting focused on families with children was convened by United Way, Community Foundation, and regional office of education.

Since Spring, we have been working on planning for winter with the goal of no one turned away from shelter in the cold due to capacity issues. **Strides has been full with a waitlist since its opening.**

We worked to count the number of people unsheltered and determined in October we had much higher numbers of homeless residents going into this winter than last:

- 80-130 adults. 130 was the aggregate number found outside but due to lack of consent forms for most residents we were unable to deduplicate so we estimated ~80.
- 13 literally homeless families with children (this has since grown to 17 families in Dec).

We then used these strategies:

1. Shelter diversion

RPC and CTSO both have programs supporting homeless residents with unification

with friends and family.

2. **Maximize existing beds in all programs**

Tracking vacancies at our monthly meetings and making referrals and freeing up low barrier beds at STRIDES. By November, only Salvation Army was reporting significant vacancies.

3. **Expand programs**

- a. CTSO and City of Champaign Township secured new funding for **21 beds** of rapid rehousing in market rate for homeless residents with earned income. Due to barriers to accessing housing (credit, eviction, discrimination) this is a slow program.
- b. CTSO secured one year funding for its **Buddies program which launched December 25 with 20 beds of transitional housing for homeless residents receiving SSI/SSDI or other limited income. This program is now full and freed up beds at STRIDES.**
 - i. CTSO has applied for ongoing funding from Carle Foundation for this program and were recently denied.

4. **Public Health Winter Emergency Shelter ([see plan](#))**

In November, we assessed our progress and appeared to be short low barrier beds. Temperatures dropped to freezing and the situation became an emergency.

Monday December 2, Cunningham Township, CU Public Health, and Friend in Me, launched a temporary winter shelter in collaboration with the City of Champaign Township and partners.

What: 22 cots of nighttime shelter - assigned by name

When: 7 nights a week

Start Day: Monday, December 2, 2024

End Day: Monday, March 31, 2025

Where: CU Public Health District

Eligibility: Literally homeless adults with no children who have referrals.

Access: MUST be referred from the Strides waitlist - NO DROP OFFS

As of December 3: no residents were turned away for shelter at STRIDES!

5. Strategies for Families

Meanwhile, at our Nov. 25th meeting we counted 17 families actively unsheltered. In response:

- a. United Way launched a fund for short term emergency stays for families and Regional Office of Education contributed.
- b. CTSO has accelerated its family support – added Case Manager time to the family shelter waitlist and worked to move families into permanent housing before the end of the year with four exits in progress for December to take families from the waitlist.
- c. CTSO is using Angel Donor funds to provide relocation and short term assistance to those on our waitlist. ALL REFERRALS MUST COME THROUGH USD 116 OR CRISIS NURSERY.

INCOME SUPPORT

General Assistance

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

- **General Assistance cases past month:**

- 27 new applications were submitted during November (down from 34)
- 107 active (increase of 6 from last month)
 - 52 on Disability (SSI/SSDI) track
 - 22 on Education and Employment track
 - 4 on TANF track
 - 27 are temporarily exempt from work requirements
 - 2 on Housing First track
- Demographics
 - 31 homeless.
 - 58 identify as cis-male, 45 as cis-female, 2 transgender male/female, and 2 non-binary
- 10 cases closed for December 2024

- **Social Security Support**

- 9 assisted with SSA navigation this fiscal year, and 1 is being screened.
- 13 awarded SSI/SSDI this FYTD

- The number of SSI/SSDI recipients last FY is 10. (Corrected number)
- In November 2024, we learned of 5 participants being awarded SSI/SSDI. It's not typical for us to hear of this many participants being awarded in a short amount of time, which is great news.

- **Housing First Payments**

- 2 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.

- 48 applications were received and processed in November.
- In November we spent \$28,100 on rental assistance to help 37 households - up from \$23,336 (29 households) in October.
- 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.
- Our SMASS grant will support rental assistance with \$56,000 of grant funded dollars.

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: 184 households representing 276 residents (since program start 9/2021)
- Last month served: 46 households representing 62 residents actively sleeping outdoors.
 - Cunningham Township in collaboration with Friend in Me, Champaign Public Health District, and City of Champaign was able to open 42 new winter shelter beds, resulting in no one being turned away from the Strides 12/2/24.

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: 211 families referred from USD 116 including 533 children (since program start 4/21/22)
- 9 families including 23 children referred last month.
 - 2 families referred to Rental Assistance
 - 5 families were scheduled for and completed a Centralized Intake for the Homeless
 - 2 families were unable to be contacted

Housing Navigation & Supportive Services

Our Housing Navigation Case Manager works with homeless participants to connect with all available housing opportunities and provides supportive services to help maintain housing.

- With staff expansion, we are able to reallocate more time to Housing Navigation Case Management with a specific focus on supporting a) homeless families with children and b) residents with disabilities on our Emergency Housing waitlists.
- 7 families are receiving Housing Navigation currently - 5 families with children, one couple including a pregnant mother, and one single female with a disability.

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: 91 households representing 126 residents (since program start 6/2020)
- Last month served: 17 households representing 29 residents were sheltered in a hotel.
- We had three households who are staying at the hotel be approved for housing in November! Two households are voucher-recipients, and one household came up on the waitlist for a Housing Authority unit. The households will likely make the move within the month.

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.
 - 2 households are housed and receiving services.

- 2 households have been approved and are seeking housing under the Rapid Rehousing program.
- We are seeking 5 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: 90 including 103 adults and 165 children served (since program start July 2020)
 - In November, (on top of referrals already listed from USD116) we received 3 referrals from Crisis Nursery, and 1 additional referral from STRIDES. These accounted for 4 families including 4 children.
- Last month served: 9 families.
 - Intakes: 0
 - Exits: 2
 - Waitlist: 20
 - We maintain a priority list of homeless families from the referrals we receive.
 - We currently have 12 families reporting they are HUD homeless. 8 additional families are reporting McKinney Vento homelessness.
 - We have 4 families in our units with active vouchers searching for housing opportunities.
 - 3 Sponsor Based Vouchers
 - 1 Housing Choice Voucher
 - We have 1 family in our units who have been referred for a housing voucher awaiting notification of voucher briefing with HACC.

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: 125 homeless households (since program start 2/2021)
- Last month served: 4 homeless households

<h2>UTILITY SUPPORT</h2>

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
 - October: 12
 - November: 8
- To date served: 819 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: 11 at \$60 each
 - Monthly: 2

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 November since December 21, 2018: \$353,839
- Total Angel Donor funds received so far in FY 25: \$40,534
- Total Angel Donor funds received through November designated as LGBTQ: \$5,268

FOOD SUPPORT

Sharing Table Food Delivery Service

With the Hope Center, Wesley Food Pantry, & United Way we provide a free food pantry delivery service to low-income residents in Urbana unable to access walk-in food pantries.

- In November 2024, we served 95 households (a 6% increase from the previous month)
 - 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, as well as directions to utilizing our CTSO Come and Eat garden and how to get a meal in an emergency from the CTSO food closet.
- In total over the month, we served 207 individuals:
 - 144 adults
 - 63 children
- 86 households served by Hope Center and Wesley through RIDE United
- In addition to food delivery, we assisted 8 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 5 referrals from PACE and RPC
- Demographic information over the month:
 - 28% of Food Assistance recipients were receiving food assistance from CTSO for

the first time

- Over 57% of Food Assistance recipients are current or former participants of Township
- Nearly 84% of recipients are residents of Urbana
- Almost 53% of all recipients were of a racial minority (22% were white and another 25% had unknown racial identities)

Solidarity Gardens

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

Our garden season has come to an end, and most of our gardens have stopped gardening for the season, done large cleanup days, and prepped for next season. Over the winter, we will be reflecting on successes and challenges of the 2024 growing season, and workshopping ways to increase our gardens' sustainability, community visibility, volunteer engagement, and connecting residents in need to local organic produce and resilient community connections for 2025 and beyond.

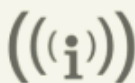
- We have 17 Affiliate Gardens registered this year through Solidarity Gardens
 - **A big welcome to Yankee Ridge School Garden, our newest Affiliate Garden!**
 - We have gardens both in Urbana and Champaign
 - 14 Affiliate Gardens in Urbana
 - 3 Affiliate Gardens in Champaign
 - Each Affiliate Garden 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.
- 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
- Our Free Plot Program season has concluded, including three event work days at our three largest locations. Feedback is being gathered from the program, and the 2025 season application is coming soon!

EVENTS

Healing Harvest - Saturday Nov 9th, 1-4pm

- Healing Harvest, cosponsored by and held at the UC Independent Media Center, was CTSO's large fall event, focused on celebrating the harvest, uplifting our hardworking Solidarity Garden volunteers, and providing the community with food, music, and connection to local resources including information on fair housing law in Urbana.
 - Partners for this event were
 - UCIMC
 - AfroD band
 - Pastamania catering
 - Sola Gratia Farm tabling and produce donation
 - CUPHD tabling and resources
 - Lactation station
 - UrVana kids activities and internship information
 - Solidarity Gardens volunteers and participants engagement
 - Affiliate Garden leaders
 - Community Learning Lab student volunteers
 - Quene Esse Odudu and Tanya Weatherly
 - Fair Housing Presentation



Cunningham Township Presents,

Healing Harvest




AT THE INDEPENDENT MEDIA CENTER
202 S BROADWAY AVE, URBANA

**SATURDAY, 9th OF NOVEMBER
1-4PM**

 Free Hot Lunch by Pastamania!

 Live Music by Afro D! 

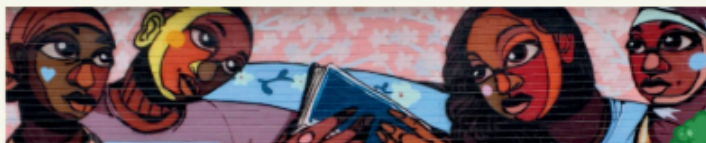
 Kids Activities by UrVana!

 Fresh Produce Exchange and Giveaway by
Sola Gratia Farm and Solidarity Gardens!



If you would like to support Solidarity Gardens which grows food for our neighbors in need, please visit

www.solidarity-gardens-cu.org



**Contact:
217.384.4144
info@ctso.org**





El municipio de Cunningham presenta

Healing Harvest



EN EL INDEPENDENT MEDIA CENTER
202 S BROADWAY AVE, URBANA

SÁBADO, 9 DE NOVIEMBRE
1-4PM

Almuerzo gratis - Pastamania!

Música en vivo - Afro D!

Actividades para niños - UrVana!

Entrego y intercambio de verduras -
Sola Gratia Farm y Solidarity Gardens!



Si desea apoyar a Solidarity Gardens, que
cultiva alimentos para nuestros vecinos
necesitados, visite

www.solidarity-gardens-cu.org



Contacto:
217.384.4144
info@ctso.org

Cunningham Township présente

Healing Harvest

AU INDEPENDENT MEDIA CENTER
202 S BROADWAY AVE, URBANA

SAMEDI LE 9 NOVEMBRE
13 H 00 À 16 H 00

Déjeuner chaud gratuit - Pastamania!

Musique - Afro D!

Les activités pour enfants - UrVana!

Distribution et échange de légumes -
Sola Gratia Farm et Solidarity Gardens!

Si vous souhaitez soutenir Solidarity Gardens
qui cultive de la nourriture pour nos voisins
dans le besoin, veuillez visiter

www.solidarity-gardens-cu.org

Contact:
217.384.4144
info@ctso.org

Ordinance No. T-2024-11-005:

An Ordinance Levying Taxes for All Town Purposed for the Town of Cunningham, Champaign County, Illinois for the Tax year 2024, Collectible in 2025

BE IT ORDAINED by the Township Board of the Town of Cunningham, Champaign County, Illinois, as follows:

SECTION 1: That, pursuant to the authority granted by the Township Code, Illinois Compiled Statutes, Chapter 60, Article 235, and such other statutes as are applicable, the sum two million, three hundred thousand and no cents (\$2,570,000) is hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as:

General Town Fund, \$1,000,000
General Assistance Fund \$1,570,000

for the tax year 2024, collectible in 2025.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

<u>GENERAL TOWN FUND</u>		Amount Levied
ADMINISTRATION		
	Personnel	\$200,000
	Contractual Services	\$50,000
	IMRF	\$10,000
	Commodities	\$25,000
	Capital Outlay	\$50,000
TOTAL ADMINISTRATION		\$335,000
ASSESSOR		
	Personnel	\$335,000
	IMRF	\$10,000
	Contractual Services	\$50,000
	Commodities	\$8,000

	Capital Outlay	\$12,000
TOTAL ASSESSOR		\$415,000
GRANTS (SOCIAL SERVICE)		
	Health and Human Service	\$250,000
TOTAL GRANTS		
<u>TOTAL GENERAL TOWN FUND</u>		\$1,000,000
<u>GENERAL ASSISTANCE FUND</u>		
ADMINISTRATION		
	Personnel	\$265,000
	IMRF	\$10,000
	Contractual Services	\$30,000
	Commodities	\$30,000
	Capital Outlay	\$50,000
TOTAL ADMINISTRATION		\$385,000
HOME RELIEF		
	Medical Care	\$15,000
	Personal Allowances	\$470,000
	Emergency Assistance	\$700,000
TOTAL HOME RELIEF		\$1,185,000
<u>TOTAL GENERAL ASSISTANCE FUND</u>		\$1,570,000
TAX LEVY SUMMARY		
General Town Fund Tax		\$1,000,000
General Assistance Fund Tax		\$1,570,000
<u>TOTAL TAXES LEVIED</u>		\$2,570,000

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Champaign, on or before Tuesday, December 23, 2024 a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid, or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 9th day of December, 2024, pursuant to a roll call vote by the Township Board of the Town of Cunningham, Champaign County, Illinois.

AYES:

NAYS:

ABSTENTIONS:

Town Clerk

Chair

2024 City Council / Committee of the Whole / Township Meeting Dates

City Council/COW starts 7 PM

Township Starts at 6:30 PM

Monday, January 6, 2025

Monday, January 13, 2025

Township

MLKJr Tuesday, January 21, 2025

Monday, January 27, 2025

Monday, February 03, 2025

Monday, February 10, 2025

Township

Monday, February 17, 2025

Monday, February 24, 2025

Monday, March 03, 2025

Monday, March 10, 2025

Township

Monday, March 17, 2025

Monday, March 24, 2025

Monday, March 31, 2025

Fith Monday

Monday, April 07, 2025

Monday, April 14, 2025

Township

Monday, April 21, 2025

Monday, April 28, 2025

Monday, May 05, 2025

Monday, May 12, 2025

Township

Monday, May 19, 2025

Mem. Day Tuesday, May 27, 2025

Monday, June 02, 2025

Monday, June 09, 2025

Township

Monday, June 16, 2025

Monday, June 23, 2025

Monday, June 30, 2024

Fith Monday

Monday, July 07, 2025

Monday, July 14, 2025

Township

Monday, July 21, 2025

Monday, July 28, 2025

Monday, August 04, 2025

Monday, August 11, 2025

Township

Monday, August 18, 2025

Monday, August 25, 2025

Labor Day Tuesday, September 2, 2025

Monday, September 08, 2025

Township

Monday, September 15, 2025

Monday, September 22, 2025

Monday, September 29, 2025

Fith Monday

Monday, October 06, 2025

Monday, October 13, 2025

Township

Monday, October 20, 2025

Monday, October 27, 2025	
Monday, November 03, 2025	
Monday, November 10, 2025	Township
Monday, November 17, 2025	
Monday, November 24, 2025	
Monday, December 01, 2025	
Monday, December 08, 2025	Township
Monday, December 15, 2025	
Monday, December 22, 2025	
Monday, December 29, 2025	Fith Monday

RESOLUTION NO. T-2024-12-009R
A RESOLUTION AUTHORIZING THE TOWNSHIP SUPERVISOR TO EXECUTE A LEASE
AGREEMENT WITH THE NEW LINCOLN SQUARE LLC FOR USE AS SPACE FOR THE TOWNSHIP
ASSESSOR
(January 1, 2025 to June 30, 2025)

WHEREAS, The Cunningham Township Supervisor has had to respond to unprecedented need in the community and as such has created and grown a its programs to respond to the needs of low income Township residents; and

WHEREAS, the Cunningham Township Supervisor requires more physical space than available to continue the mission of helping the neediest in the community; and

WHEREAS, the Cunningham Township Assessor has agreed to move to a different space to accommodate the growth of the Cunningham Township Supervisor’s growth and will need to lease space to continue to be of service to the community; and

WHEREAS, the owner of the Lincoln Square Mall and the Township Assessor have drafted a lease agreement for use of the space; and

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham that this Resolution Authorizing the Township Supervisor to continually Execute and Renew a Lease Agreement as necessary with The New Lincoln Square LLC for use of unit 152 at Lincoln Square Mall for use as the Cunningham Township Assessor’s Office.

Adopted by the Township Board of The Town of Cunningham on December 9, 2024

Darcy Sandefur, Town Clerk

Diane Wolfe Marlin, Chair

Resolution T-2024-12-010:

A Resolution Authorizing the Supervisor to Sign an Intergovernmental Agreement Amendment for Housing Assistance Between the County of Champaign and Cunningham Township for Bridge to Home, Filling Gaps in Local Homeless and Housing Services (ARPA Funds)

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. enables the parties to enter into agreements among themselves and provide authority for intergovernmental cooperation; and

WHEREAS, Champaign County is in receipt of funds pursuant to the American Rescue Plan Act (ARPA Funds); and

WHEREAS, The County of Champaign and Cunningham Township desire to assist emergency and transitional housing in Champaign County in response to the COVID-19 pandemic; and

WHEREAS, on October 16, 2023 Town Board authored the Township Supervisor to sign necessary agreements and execute Intergovernmental Agreement with Champaign County for \$350,000 to support Bridge to Home, Filling Gaps in Local Homeless and Housing Services; and

WHEREAS, Champaign County has offered an extension to grantees for expending funds.

NOW THEREFORE BE IT RESOLVED by the Township Board of the Town of Cunningham that the Resolution Authorizing the Supervisor sign an Intergovernmental Agreement Amendment for Housing Assistance between the County of Champaign and Cunningham Township for Bridge to Home, Filling Gaps in Local Homeless and Housing Services (ARPA Funds)

Approved this December 9, 2024 by the Township Board of the Town of Cunningham, Champaign County, State of Illinois.

Darcy Sandefur, Town Clerk

Diane Wolfe Marlin, Chair

**INTERGOVERNMENTAL AGREEMENT AMENDMENT
FOR HOUSING ASSISTANCE BETWEEN THE COUNTY OF CHAMPAIGN
AND CUNNINGHAM TOWNSHIP**

THIS AGREEMENT AMENDMENT is made and entered by and among the County of Champaign (“County”) and Cunningham Township (“Township”) (herein after collectively referred to as “the Parties”), effective on the last date signed by a Party hereto.

WHEREAS, the Parties entered into an Intergovernmental Agreement with a final execution date of October 6, 2023, which is attached to this Agreement Amendment as Appendix A;

WHEREAS, the Parties would like to extend the end date of the Agreement;

NOW, THEREFORE, the Parties further agree as follows:


Agreement End Date. The Agreement is amended to extend to June 30, 2026 and Section 3.B. of the Agreement is amended to now read that “The costs must occur between March 3, 2021 and June 30, 2026.”

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

**THE COUNTY OF CHAMPAIGN,
ILLINOIS**

CUNNINGHAM TOWNSHIP


By: _____

By:  _____

Date: _____

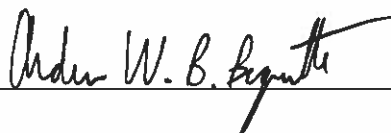
Date: November 22, 2024

ATTEST: _____

ATTEST:  _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

 _____

**INTERGOVERNMENTAL AGREEMENT FOR HOUSING ASSISTANCE BETWEEN
THE COUNTY OF CHAMPAIGN AND CUNNINGHAM TOWNSHIP**

THIS AGREEMENT is made and entered by and among the County of Champaign, Illinois (“County”) and Cunningham Township (“Township”) (herein after collectively referred to as “the Parties”), effective on the last date signed by a Party hereto.

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. enables the parties to enter into agreements among themselves and provide authority for intergovernmental cooperation; and

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 Interim and Final Rule 31 CFR Part 35 to transfer ARPA Funds to respond to the pandemic public health emergency or its negative economic impacts, including services or programs that support housing assistance; and

WHEREAS, the Township is a municipal corporation in Champaign County; and

WHEREAS, the Parties desire to enter into this Agreement to recognize the roles and responsibilities for each Party in providing housing assistance.

NOW, THEREFORE, the Parties agree as follows:

Section 1. Purpose and Scope: The purpose of this Agreement is for the County to provide ARPA Funds to the Township for assistance with operational costs of emergency and transitional housing units in Champaign County.

Section 2. Funding Amount: The County, subject to the terms and conditions of this Agreement, hereby agrees to provide ARPA Funds in amount of up to \$350,000.00 to the Township for operational costs of emergency and transitional housing units.

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 operate emergency and transitional housing units, as detailed in Attachment 1.
- B. The costs must occur between March 3, 2021 and December 31, 2024.
- C. The maximum amount of assistance from this Agreement shall be \$350,000.
- D. The Township must provide reporting information to the County as required in Section 4.
- E. The County will transfer ARPA Funds to the Township in an amount up to \$350,000 in support of this assistance. The transferred funds shall be provided to the Township based on invoice(s) for related project costs. A Risk Assessment Form, copy of the invoice and documentation of related project costs, and Reporting Form shall be submitted by the Township to the County prior to the first payment. If multiple payments are needed, the Township shall submit a copy of invoice and related documentation, along with submission of a Reporting Form to the County for each payment thereafter, with a maximum amount of \$350,000. The County 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 operate emergency and transitional housing units in Champaign County with ARPA Funds in accordance with Section 3.
- D. The Township 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, location of project; number of individuals/households served by the project; population categories served by the project; project funding sources and amounts; project expenditure details; project scope and purpose; details regarding how the project responds to public health related or negative economic impacts of the pandemic; project timeline and status; Davis Bacon and Labor Reporting for capital expenditures over \$10 million.
- E. The Township will provide to the County, upon reasonable notice, access to and the right to examine such books and records of the Township. The Township will make reports to the County as the County may reasonably require so that the County 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 County that any expenditure made with ARPA Funds provided under this Agreement is prohibited by law, the Township will reimburse the County any amount that is determined to have been spent in violation.

Section 5. Roles and Responsibilities of the County:

- A. The County shall provide ARPA Funds to the Township in an amount up to \$350,000 in support of this assistance. The transferred funds shall be provided to the Township

based on project invoices and documentation. A Risk Assessment Form, Reporting Form, and project documentation shall be submitted by the Township to the County prior to the first payment; followed by documentation and Reporting Form for remaining payment(s). The County shall provide the Risk Assessment Form and Reporting Form templates to the Township.

- 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.

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 the County an accounting of the ARPA Funds and shall remit unspent ARPA Funds to the County. 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 the County in the amount of ARPA funds that were utilized incorrectly.

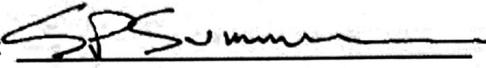
Section 7. Amendments: This Agreement may be amended only by an agreement of the parties executed in the same manner in which this Agreement is executed.


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.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

THE COUNTY OF CHAMPAIGN,
ILLINOIS

CUNNINGHAM TOWNSHIP

By: 

By: 
DANIELLE CHYNOWETH,
Supervisor

Date: September 22, 2023

Date: 10/6/2023

ATTEST: 

ATTEST: 

APPROVED AS TO FORM:

APPROVED AS TO FORM:

ASA Matt Barnd

ATTACHMENT 1

	Detail	TOTALS
6260 · General Insurance		\$1,500
6411 · Equipment Purchase		\$33,520
	208 Washer/dryer in units + install	
	206 1 & 2 Washer/dryer + washer	
	Furnishings	
	Airfryers for 30 hh in hotels	
	Computer and monitors	
6421 · Bldg Repairs/Maintenance		\$122,500
	206 & 208 Window replacement	
	206 & 208 Lighting	
	Patio door single pane	
	Repairs/maintenance	
	PM	
6429 · Property Acquistion/Rent		\$0
6739 · Program Utilities		\$5,000
6733 · Move-in Assistance		\$90,000
	Move in	
	Rental arrears	
6736 · Street Outreach Supplies		\$22,000
6738 · Food Assistance		\$8,000
6795 · Intern/Volunteer Program		\$30,000
6350 · Printing/Publishing		\$6,780
6520 · Outreach Vehicle Exp		\$3,000

6735 · Emergency Housing Hotels		\$16,700
6797 · Event Expenses		\$6,000
6737 · Program Supplies - Other		\$5,000
TOTAL		\$350,000



Cunningham Township

Danielle Chynoweth, Supervisor

205 WEST GREEN ST • URBANA, IL 61801

(217) 384-4144 • FAX: (217) 367-7063

WWW.CUNNINGHAMTOWNSHIP.ORG

Proposal to Champaign County for American Rescue Plan Act (ARPA) Funding for Cunningham Township's Bridge to Home Program

April 15, 2023

The Cunningham Township Supervisor's Office (CTSO) seeks \$882,000 in support from Champaign County's ARPA funds to grow the capacity of its Bridge to Home program, which provides a continuum of housing and services for Champaign County residents experiencing homelessness and housing insecurity so they may access and maintain permanent housing.

Funds will be focused on increasing support for homeless families with children and residents with disabilities by adding Emergency/Transitional Housing units and supportive services. A key goal is to provide housing stability for children and young adults – improving their health and safety, preventing community violence, and supporting them in realizing their educational, professional and personal potential.

About Cunningham Township

CTSO is a public agency supporting local low-income residents with housing, income, education, disability, transportation, utilities, food, clothing, communication, and other needs. A key role of township is to fill gaps in the local, state and federal safety net. **In 2022, CTSO served over 10,000 residents throughout Champaign County** through programs funded by municipal, state, and private dollars. Our long term vision is to end homelessness and hunger in Urbana.

The Need

Champaign County residents face significant housing challenges as nearly 6 out of ten renters are rent burdened, higher than the national average. The root cause is clear: Income has not kept up with rents, leading to rent burden, evictions, and risk of homelessness. A full time worker must make at least \$16.69 per hour to avoid housing burden in Champaign County. To afford \$686 monthly rent, a person must work 60 hours

a week at minimum wage in Champaign County (National Low Income Housing Coalition). And yet, only 1 in 5 households who need a housing voucher can access them. For those that do have vouchers, it is difficult to find housing. The ~100 Housing Choice Voucher holders circling looking for a place to live often face a lack of affordable options, credit and other barriers to access, and discrimination. (Housing Authority of Champaign County). As a result, about 40% of all calls for help to 211 are related to housing insecurity.

As other programs grow to fill gaps in services for homeless individuals and connect them with employment, **CTSO seeks to fill remaining gaps for some of the most vulnerable homeless residents: families with children, residents with disabilities, and LGBTQ+ residents with risk factors staying in congregate shelter.**

Nation wide, women and families represent the fastest increasing segment of the homeless population in the United States. Locally, we have family homelessness steadily rise: the number of homeless children in the county rose from 583 in FY 18 to 657 in FY 20 (Regional Office of Education).

Homelessness amongst women and children is largely invisible and yet they face particular risks when homeless or housing insecure. **Women and children often become homeless due to physical and/or sexual assault, and homelessness puts them at risk of further physical and sexual assault.** This spiral of trauma affects their ability to have a safe home, stay healthy, protect their children, earn income, and control their bodies.

Nationally, intimate partner violence is the leading cause of women's homelessness. Of homeless women, 92% have experienced severe physical and/or sexual violence in their lifetimes (Browne & Bassuk, 1997). Of homeless girls, 61% report sexual abuse as their reason for leaving home (Estes & Weiner, 2001).

Locally, CTSO undertook a review of 62 mothers with children experiencing homelessness in our program. The results were stark: **42% of mothers conceived a child or children as a teenager, and 11% conceived a child under the age of consent (17 years) in Illinois.** Of the sample, 10% conceived a child while they were 15 years old or younger; the youngest was sexually assaulted and conceived a child at 12 years old. By comparison, Champaign County's rate of childbirth under the age of consent is consistently less than one tenth of one percent. These facts are alarming and require us to intervene by ensuring all families with children have access to safe housing.

Residents with disabilities or medical fragility who are homeless are also at particular risk as many can not be accommodated in local shelters as they need wheelchair access or specific

medical equipment. They may remain street homeless and are at a much higher risk of mortality due to their disability and lack of shelter. Nationally about 40% of homelessness residents have a disability (National Law Center on Homelessness & Poverty). Locally, the number of local residents with disabilities is on the rise as total SSI participants in Champaign county increased by 21.2% between 2008 and 2018 (SSA.gov) To avoid rent burden, a resident on SSI needs to pay no more than \$304 in rent. The lowest available rents in the county are about twice this amount, resulting in extreme housing insecurity for disabled residents who do not have a housing subsidy.

The Opportunity

After five years of intensive research and service provision by CTSO this is clear: **Our community has access to the resources and skills to house all literally homeless individuals and families in our community.** Ending homelessness means that instances of homelessness are rare, brief and one time, and a continuum of coordinated services exists to help homeless residents move into permanent housing and then support them in staying housed.

We created Bridge to Home in 2020 after three years of research, community conversations, and several pilot projects in providing homeless services. Guided by best practices in homeless service provision, Bridge to Home threads together Street and School Outreach, Emergency and Transitional Housing, Rapid Rehousing/Rental assistance, while providing Supportive Case Management throughout from literal homelessness to stabilization in permanent housing.

In just a few years, **CTSO has dramatically changed the landscape of services to homeless residents in Champaign County, preventing or addressing homelessness for 1,260 households** through Bridge to Home's various components. So far, our success story looks like this:

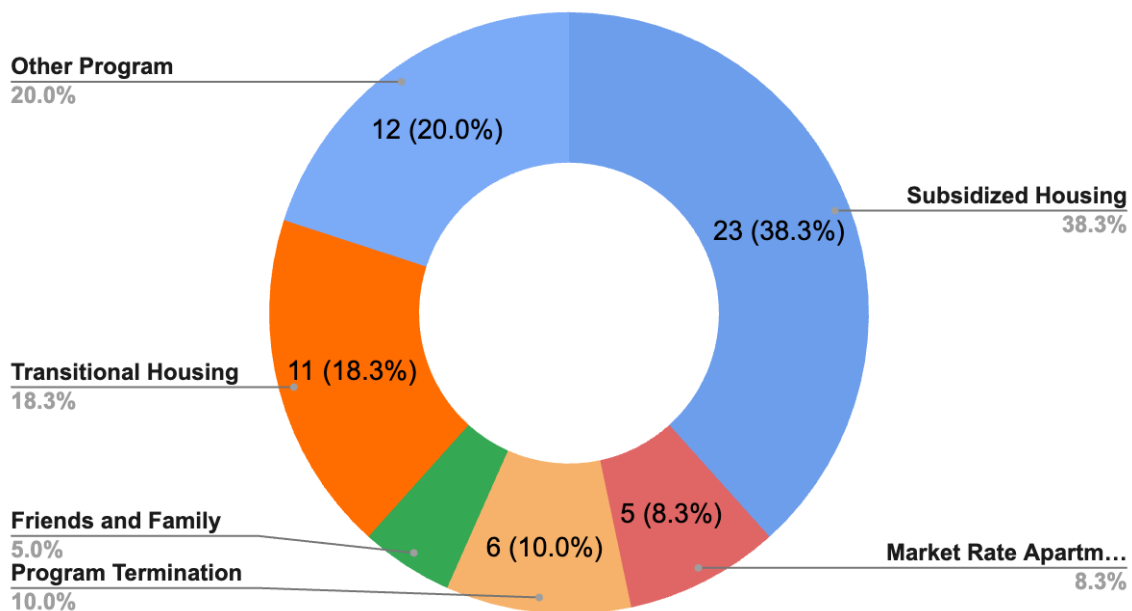
- **School outreach** has supported **63** families including 170 children (April 2022 to present).
- **Street outreach** has supported **96** individuals who are street homeless (September 2021 to present).
- **Emergency Housing for Individuals with Disabilities** has supported **41** literally homeless individuals with disabilities or medical fragility (September 2021 to present).
- **Emergency Housing for Families** has supported **66** families including **124** children from July 2020 to present. 90% of families have exited to more stable housing.
- **Rapid Rehousing** has supported **10** households (March 2021 to present).
- **Subsidized Housing Advocacy** has supported **454** residents representing 271 households with 127 households successfully moving into subsidized housing with 62 households receiving housewarming gifts (July 2020 to present).
- **Rental Assistance** has supported **527** households (January 2018 to present).

Spotlight on Emergency Housing for Families

CTSO's Emergency Housing for Families provides 8 apartments of housing in downtown Urbana close to groceries, transportation, and Urbana schools. Households are referred from USD 116 staff or Crisis Nursery to our Housing Case Manager who is physically present in every school every week to connect with families. If a family is housing or food insecure, the case manager works on rental and/or food assistance for them. If the family is literally homeless, the family is referred to CTSO's Emergency Housing.

Once in the program, families receive intensive case management setting weekly goals and receiving support to access all available income and housing options. Although families are allowed to stay for up to one year as long as they are meeting their goals, the average stay is three months. In this program, we have supported **66** families including **124** children from July 2020 to present. 90% of families have exited to more stable housing.

Bridge to Home Exits by Household



29-year-old Destoni, mother of six, lost her job due to the pandemic and became homeless in December 2020. A staff member at the Housing Authority saw Destoni's family sleeping in their car and referred her to Township. After two months in Bridge to Home Emergency Housing, Destoni had a job at a local hospital and moved into her own home in West Champaign with a housing voucher.



*"We were at the state of homelessness. I had six little ones behind me, and I used to think that if I give up, who will take care of them? So I prayed. Township made everything easier. Honestly, without their help, I don't know if I would be in my home today."
- Destoni, Bridge to Home Graduate*



Proposal to Build the Capacity of Bridge to Home

Collaborative local work to end homelessness, spurred on by the pandemic, has reduced gaps in homeless and housing services. But significant pieces remain to eliminate homelessness and ensure affordable housing for all. The Cunningham Township Supervisor presented on Gaps in local Homeless Services to the Cunningham Town Board on October 10, 2022 (See Attachment D). A clear gap identified was that, even with the expansion of shelter, **key vulnerable populations still lack the emergency and transitional housing they need to be safe and supported to move to stable housing.**

Although the growth in shelter is greatly needed, there are particular populations underserved by the current continuum of services namely:

1. **Individuals unable to stay in congregate shelter due to a disability;**

2. Homeless families with children, generally;
3. Homeless families with children with a disabled head of household;
4. Homeless families with children seeking refugee or other immigration status;
5. LGBTQ+ residents experiencing homelessness who are at high risk of violence in the shelter system.

CTSO is leveraging 8 different funding sources and 17 partnerships to expand the capacity of Bridge to Home to better serve these target populations. Please see Attachment A: Bridge to Home Program description for details on the Bridge to Home program - components, staffing, performance metrics, and funding sources – as well as Attachment B: Bridge to Home Partner Organizations.

Since 2021, the following pieces of Bridge to Home have been secured through internal or external funds:

1. 8 units of Emergency/Transitional Family Housing - CTSO secured in 2021 and is upgrading for safety, accessibility, and energy efficiency with Urbana ARPA funds.
2. School Outreach staff member - USD 116 funds as a pass through from IBSE.
3. Emergency Housing Staff - funded by State of Illinois (ESG), Urbana HOME ARPA, USD 116, and CTSO
4. Outreach Vehicle - funded by City of Champaign
5. Rental Assistance - funded by CSTO with a 2.5 year expansion to prevent evictions and house precariously housed families with Urbana ARPA funds
6. School and street outreach supplies - funded by USD 116, State of Illinois (ESG), & CTSO

Funding Request & Justification

CTSO requests funding from Champaign County, adding to the supports listed above, to finish building out the capacity of Bridge to Home. For the period of March 2023 and December 2024 (or December 2026 in the case of property acquisition/renovation), CTSO seeks the following:

1. **\$530,00 Acquisition/Renovation of Emergency/Transitional Housing Units**
~6 units for a total of 14 bricks and mortar units and necessary renovations for safety, accessibility, and energy efficiency.

CTSO currently owns and operates 8 units of emergency/transitional housing in downtown Urbana, put into service in 2021. In addition, we operate 4 hotel units. We seek to replace these hotel units with bricks and mortar units owned by CTSO and expand by 2 units. This would allow us to provide emergency/transitional housing at a fraction of the \$1500 per month currently spent on hotel rooms. For acquisition we are

requesting \$530,000 is based on actual costs of 6 unit apartments plus \$10,000 per unit in anticipated renovation costs including:

1. Making units accessible
2. Installing security and remote access systems
3. Installing hardscape flooring
4. Energy efficiency improvements (leveraging Ameren incentives)
5. Other renovations required upon purchase.

2. **\$96,000 for Property Management & Utilities**

Including first time setup, maintenance, utilities, cleaning.

Based on actual expenses from CTSO's purchase of 206 and 208 E. California Ave, Urbana, we expect to spend \$8,000 per unit per year (\$667 per month) including utilities, maintenance, insurance, and cleaning. This would cover up to 8 units for 18 months. The other 6 units are supported through other funding sources.

3. **\$126,000 for Supportive Services Staff**

CTSO is requesting support for ~1.5 FTE staff to case manage emergency/transitional housing for 18 months. CTSO plans to maintain these staff positions with a mixture of reallocation of tax levy along with new grant-funded revenue that will take 12-18 months to cultivate.

4. **\$40,000 in Supportive services through partner agencies**

CTSO is requesting this support to partner with other agencies to provide specific supportive services to Bridge to Home participants that CTSO is not in a position to provide. This may include Medicare/Medicaid and health insurance navigation, mental health support, language translation, child care and other supports needed for employment, mentoring for homeless children, disability services, support with domestic violence or sexual assault, etc.

5. **\$90,000 Direct Assistance**

CTSO seeks funding to provide direct assistance such as utility arrears, rent, food, clothing, mental health, health care/prescriptions, transportation, basic phone access, home furnishings (for homeless move-ins), and other assistance needed.

CTSO supports residents who have shut off utilities (power or water) or an imminent shut off who do not qualify for other programs such as LIHEAP. Last year, CTSO paid \$56,000 in utility assistance, entirely through private donations. With the tripling of electricity costs with the end of Urbana's electricity purchase agreement in 2023, CTSO is already seeing a rise in the need for support to keep the power and water on in

households with very low incomes. Of the \$90,000, \$75,000 is expected for utility assistance to fill this direly felt gap in our community. The other \$15,000 is for street and school outreach supplies: coats and warm winter gear, help paying for birth certificates or IDs, food, backpacks, back to school supplies. These have been paid for by COVID related grant funding which we expect to be reduced in the next fiscal year.

TOTAL Request: \$882,000

Sustainability of Operations

CTSO has a plan to fund ongoing operations of Bridge to Home sustainably. Key to ongoing operations of Bridge to Home is the restoration and increase in township's tax levy which passed overwhelmingly in November of 2020, adding about \$600,000 annually to our assistance budget. Also key is our development of annual grant funds primarily from state and federal sources. CTSO has developed a grants management team and secured ESG (Emergency Solutions Grant) funding from the State of Illinois for the past three years, and intends to seek renewal grants. ESG funding amounts depend on recommendations from the Continuum of Service Providers to the Homeless. CTSO's grant in the current fiscal year is \$103,000. ESG grants have a 100% match requirement which may be supported by ARPA and other grant funds listed below.

Sources of ongoing Bridge to Home operational funds are:

1. Cunningham Township Tax Levy (increased secured)
2. Illinois DHS Emergency Solutions Grants (secured, will seek renewal)
3. Urbana School District 116 ISBE funds (secured, will seek renewal)
4. Cunningham Township Angel Donor Funds (secured)
5. Champaign County Housing Authority (secured voucher referral)
6. HUD funds to the Continuum of Service Providers to the Homeless (due Aug 2023)
7. Illinois Criminal Justice Information Authority (ICJIA) R3 funds (not submitted)

In addition, CTSO is exploring forming a 501c3 not for profit to prospect funds that are not available to government entities.

Attachments:

- A. Bridge to Home Partner Organizations
- B. CTSO Staff Credentials
- C. Bridge to Home Plan FY 24

Attachment B: Bridge to Home Partner Organizations

CTSO's Bridge to Home engages the following 17 partners. [See letters of support \(LOS\) & MOUs here.](#)

1. **County Health Care Consumers**
Provides Medicaid, TANF, SNAP navigation via a contract with CTSO. (See CCHCC MOU)
2. **Urbana School District**
Provides referrals, office space at the schools, and funding. CTSO provides a Housing Case Manager in the schools (See USD 116 MOU & LOS USD 116)
3. **Housing Authority of Champaign County**
Provides Emergency Housing vouchers via referrals from CSPH. CTSO provides supportive case management for residents at Pinewood. (See LOS HACC)
4. **Champaign Urbana Public Health District**
Provides support for emergency winter shelter and resource table at CTSO outreach events (See CUPHD MOU & LOS CUPHD)
5. **Crisis Nursery**
Provides referrals, crisis child care, and support applying for child care. (See MOU CN)
6. **City of Urbana**
Provided fiscal sponsorship for ESG funding for Bridge to Home from 2020-2022, providing HOME ARPA funds for 2023-2024.
7. **City of Champaign**
Providing ARPA funds for homeless street outreach vehicle.
8. **Continuum of Service Providers to the Homeless**
Provides a convening and coordinating body, funding recommendations, and referrals for services. (CTSO's Supervisor serves on the CSPH Executive Committee)
9. **CU at Home**
Provides space for CTSO Outreach staff to connect with participants, homeless certifications, and support accessing IDs. (See LOS CU at Home)
10. **Illinois DHS**
Emergency Solutions Grant provider.
11. **Champaign County Regional Planning Commission**
Provides and receives referrals for emergency housing and rapid rehousing.
12. **City of Champaign Township**
Coordinates in providing emergency housing, referring residents who can not stay in congregate shelter (See LOS COCT)
13. **Channing Murray Foundation**
Provides emergency items for CTSO's Bucket Brigade food delivery services. (See CMF MOU)
14. **Hope Center**
Provides food pantry items for CTSO's Bucket Brigade food delivery service.
15. **CU Trauma and Resiliency Initiative**
Supports families impacted by community violence via contract with CTSO. (See MOU CU TRI)
16. **YMCA - New American Welcome Center**
Provides language, legal, and logistical support for immigrant participants. (See LOS YMCA)
17. **The Refugee Center**
Provides language, legal, and logistical support for refugee participants. (See LOS TRC)

Attachment C: Cunningham Township Supervisor's Office Staff Credentials

CTSO's leadership team has significant grants and program development experience. Supervisor Danielle Chynoweth has over 25 years experience securing and administering grants including from: Ford Foundation, Google, Surdna, McCormick, National Endowment of the Arts, Illinois Arts Council, Illinois Department of Commerce and Economic Opportunity, Illinois Department of Human Services, and Media Democracy Fund). She has overseen CTSO's grants for 5.5 years. Finance and Operations Director Nicole Philyaw has 4 years experience managing numerous grants at the Eastern Illinois Food Bank, Land Connection, and now CTSO. Program Director Jazmine Hernandez has 2 years experience managing CTSO's ESG grant through DHS as well as CUPHD grants. CTSO has received and successfully managed a number of grants including: DHS Emergency Solutions Grant, City of Urbana pass through ESG grant, CURE COVID funds, Heartland Alliance, and Champaign Urbana Public Health District. CTSO has also administered dozens of grants as a funder. In total, CTSO currently employs 14 staff (12.5 FTE) and 2 full time Social Work interns with the following relevant certifications and trainings:

1. Licensed Social Workers/MA in Social Work (2)
2. MA in Counseling (1)
3. MA in Political Science (1)
4. AA/BA in Social Work (2)
5. De-escalation training - UI Police Training Institute & other sources (14)
6. Trauma informed Care Training Series - by CU Trauma and Resiliency Initiative (14)
7. Opiate Overdose Response Training by CUPHD (14)
8. LGBTQIA+ Cultural Competency Training by the UP Center (14)
9. Domestic Violence 40-hour training (3)
10. Domestic Violence 3 hour training (14)
11. Rape Advocacy, Counseling, & Educational Training 40-hour training (4)
12. Trauma and Resiliency/Building a Trauma-Informed Community 40-hour training (1)
13. Therapeutic Crisis Intervention Training, 40-hour training (1)
14. Social Security Insurance/Social Security Disability Outreach, Access, and Recovery (SOAR) course (2)
15. Crisis Prevention Institute's nonviolent crisis intervention training (1)
16. Divorce, Victim/Offender, Family, and School Mediation Training (1)
17. Township Assistance Administration Training (6)
18. Wrap-Around Care Training (1)
19. Mental Health First Aid training (1)
20. Management Center Training (4)
21. SOUL Advanced Facilitation Training 20 hours (1)
22. Digital Organizing School by Wellstone Action (1)
23. Executive Training - Ford Foundation (1)

CTSO Bridge to Home Program Plan

FY 2023-2024

Cunningham Township

The Cunningham Township Supervisor's Office (CTSO) is a public agency that supports local low-income residents with housing, income, education, disability, transportation, utilities, food, clothing, and communication needs. In 2022, CTSO served over 10,000 residents. CTSO cultivates strong, trusted partnerships with other local governments, non profits, and funders to meet its goal of ending homelessness and hunger in Urbana. Unique to Cunningham Township is its mission to fill local gaps in the local, state and federal safety net, and its ability to move nimbly to do so. The Supervisor serves on the Executive Committee of Continuum of Service Providers to the Homeless and as Field Instructor for the University of Illinois School of Social Work.

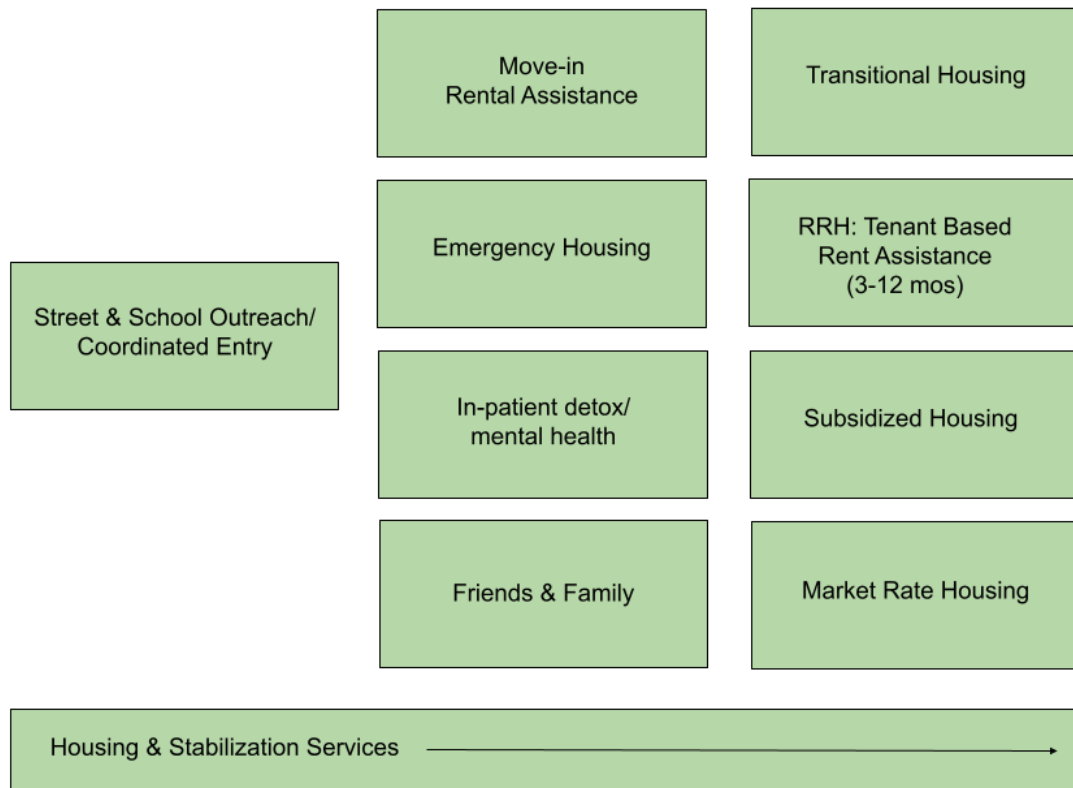
Overview

The purpose of Bridge to Home is to provide a continuum of housing and supportive services for local residents experiencing homelessness and housing insecurity so they may access and maintain permanent housing. Bridge to Home threads together Street and School Outreach, Emergency and Transitional Housing, Rapid Rehousing/Rental assistance, while providing Case Management including Housing Navigation and Supportive Services throughout from literal homelessness to stabilization in permanent housing.

History

After three years of working with and funding partners to fill gaps in homeless services, CTSO launched Bridge to Home in 2020 during the COVID-19 pandemic with Emergency Housing for those who could not stay in congregate shelter (families, individuals with disabilities, COVID positive or medically fragile residents) and Rapid Rehousing for literally homeless residents. In 2020, voters overwhelmingly approved a referendum to increase Township's tax levy, making long term sustenance possible. In 2021, with shifts in residents served in shelter and the availability of vouchers for homeless residents, CTSO expanded Bridge to Home to include Street Outreach and greater Housing Services. These programs were funded by a mix of private, state (ESG) and township funds. In 2021, CTSO acquired 8 units downtown for Emergency Housing for Families. In 2022, with support from Urbana School District 116, Bridge to Home expanded to include School Outreach – with a Housing Case Manager in Urbana Schools.

Movement Towards Housing



Program Components

Street Outreach

CTSO locates and supports actively unsheltered residents – through contact with concerned residents, health care professionals, emergency responders, school staff, and community businesses and organizations, including visits to areas where unsheltered residents often dwell.

- **# STAFF:** .5 FTE
- **SERVICES:** Street Outreach participants are supported with Immediate Needs: food, blankets, clothing, phones, toiletries; emergency shelter access support; Transportation Help: MTD, bus to family, transport to detox/mental health/medical facility; Housing Services: Link willing residents to go through coordinated entry; Links to Township Emergency Housing, General Assistance, or Move-in Rental Assistance, and/or referrals to other agencies.
- **FUNDING:** CTSO tax levy (secured), IDHS ESG, Private donations.
- **GOALS:** 30/yr served.

School Outreach

CTSO places a Housing Case Manager in Urbana Schools to support families with children who are facing homelessness and housing insecurity.

- **# STAFF:** 1 FTE
- **SERVICES:** receive referrals, make assessments, create plans, process rental assistance, secure food needs, and support families in attaining more stable housing and meeting other material needs.
- **FUNDING:** FY24 Renewal ISBE COVID grant through USD. As this is COVID funding, we are working to ID long term funding sources.
- **GOALS:**
 - 90 Households with ~225 children/yr expected

Emergency Housing (1-3 months)

CTSO offers short term emergency housing, if no other shelter option exists, as long as the resident is meeting with a case manager, pursuing goals, and seeking permanent housing.

- **# STAFF:** 1.5 FTE + intern
- **# UNITS:** 8
- **SERVICES:** Emergency Housing participants receive 1-3 months of housing, case management, food support through Bucket Brigade delivery, transportation support, support applying for General Assistance or Rental Assistance, support applying for and locating permanent housing options, support requesting vital documents, connection to substance abuse, rape crisis, or mental health counseling, referrals to other support such as Medicaid, SNAP and TANF.
- **FUNDING:** CTSO tax levy (secured), HHI (secured), DHS ESG (applying for renewal), Urbana ARPA (secured), County ARPA (applied), Vouchers from HACC (secured).
- **GOALS:**
 - 4 individuals plus 32 families/yr served
 - >80% of all Emergency Housing participants will move into a more stable housing situation at the end of the program term.

Transitional Housing (4-12 months)

PROPOSED PROGRAM

Emergency Shelter participants (individuals or families) who need more time to access independent housing will be considered for transitional housing as long as the resident is meeting with a case manager, pursuing goals, saving towards future housing expenses, and seeking permanent housing.

- **# STAFF:** 1 FTE + intern
- **# UNITS:** 6
- **SERVICES:** Transitional Housing participants receive 4-12 of housing, case management, support applying for and locating permanent housing options, connection to substance abuse recovery services, rape crisis services, or mental health counseling, referrals to other support.

- **FUNDING:** CTSO tax levy (secured), County ARPA (applied). Vouchers from HACC (secured).
- **GOALS:**
 - 6-8 households/yr served
 - >85% of Transitional Housing participants will move into a more stable housing situation at the end of the program term.

Rapid Rehousing (3-12 months)

Rapid Rehousing moves residents from literal homelessness into independent housing with up to 12 months of support with rent, utilities, income enhancement, and supportive services. Household must prepare a plan with their case manager to have sufficient income to live independently within 12 months. Tenant based rental assistance tapers off over time to move participants towards independence at the end of the program.

- **# STAFF:** .5 FTE
- **# UNITS:** 4 privately owned
- **SERVICES:** Housing identification, support paying for rental application fees and security deposit, landlord incentives, TBRA for 3-12 months, utility assistance, support obtaining landlord mediation and credit repair services, case management and referrals to other
- **FUNDING:** DHS ESG (secured FY 22, applying for renewal)
- **GOALS:**
 - 4 households/yr served
 - >80% of households who complete the program move into independent housing and remain in housing one year after support as evidenced by phone surveys at 12 months.

Homeless Prevention Through Rental Assistance (1-4 months)

EXPANDED PROGRAM

Move-In Rental Assistance to stabilize and support households who are homeless, at risk of homelessness, or unstably housed (McKinney Vento definition). It is meant to divert from Emergency Housing households with income (including new employment) who need more support up front for success. This program may be combined with Housing Navigation and Supportive Services, as needed (see below).

- **# STAFF:** 1.5 FTE
- **SERVICES:** 1-4 months of deposit/rental assistance.
- **FUNDING:** CTSO tax levy (secured), Urbana ARPA (secured)
- **GOALS:**
 - 100 households/yr served
 - >80% of participants will remain in housing one year after support as evidenced by phone surveys at 12 months.

Housing Navigation and Supportive Services

EXPANDED PROGRAM

Expanded support with housing navigation while homelessness, and supportive services 3-12 months after placement in permanent housing.

- **# STAFF:** 2 FTE
- **SERVICES:** Help gathering documents, applying for housing subsidies, seeking housing options, Housewarming gifts as Salt and Light store credit to purchase housewares, moving in, regular check-ins, support remaining employed or getting help with SSI applications, support with budgeting and staying up to date with rent and utilities, medical navigation, and other supports as needed.
- **FUNDING:** CTSO tax levy (secured), HHI (secured)
- **GOALS:**
 - 68 households/yr served
 - >80% of voucher holders who participate in Housing Navigation services locate and move into housing.
 - >85% of the Supportive Services Program participants remain in housing one year from program start.

Contracted Support

To support housing case managers, CTSO will contract with agencies to layer specific services to support CTSO Bridge to Home participants – such as immigrant legal aid, language translation, disability services, trauma informed wrap around care, and health care navigation services.

- **FUNDING:** CTSO tax levy (secured), HHI (secured), County ARPA (proposed)