Monroe County Covid Relief Fund Report

Submitted by Barb Ooley-Washington Twp. Trustee

Disbursements 01/01/21 to 03/31/21

Bloomington Twp.-\$9079.24 Perry Twp.-\$11,826.92 Washington Twp.-\$900.58

Total Twp. Usage of Covid Fund to date:

Bloomington Twp.-\$23,616.02 Perry Twp.-\$42,095.68 Van Buren Twp. - \$4144.30 Richland Twp.-\$9925.96 Washington Twp. - \$900.58

Total Covid Fund Disbursement: \$80,715.79

Individuals Helped 1Q21:

Perry: 52

Bloomington: 13 Washington: 3

Individuals Helped Total:

Perry: 143 Bloomington: 68 Richland: 60 Van Buren: 4 Washington: 3

Households Helped 1Q21:

Perry: 26

Bloomington: 7 Washington: 3

Households Helped Total:

Perry: 79

Bloomington: 40 Richland: 22 Van Buren: 4 Washington: 3

Date:	Case #	Aisstance Type	PO#	Washin	gton Twp.	Grant
6-Ja	ın 21-1	Rent/Utilities	21-1	\$	500.00	\$ 250.00
8-Ja	n 21-2	Rent	21-2	\$	500.00	\$ 235.00
17-Fe	b 21-3	Rent/Utilities	21-3	\$	500.00	\$ 215.58
23-Fe	b 21-1	Utilities	21-1	\$	147.88	\$ 200.00
			Total:	\$	1,647.88	\$ 900.58

- Jill: PO 21-1---- Her employer told her she had to quarantine due to exposure. She assumed that she would still be paid since she was of \$45. We are seeking reimbursement of\$250.00 She had just started her job and did not have any vacation days or sick leave. Trustee paid for her January rent of \$705.00, her Water bill exposed at work. However that portion of the CARES ACT ended at the beginning of her quarantine and her employer did not pay her.
- 2 She had already used her vacation time earlier in December to visit family. Trustee paid her January rent of \$735.00 and is requesting Tracy: PO 21-2--- same situation as above. Clients work on the same manufacturing line and also live in the same Apartment complex. reimbursement of \$235.00
- 4 ω Michael: PO 21-3--- He is a flooring installer out of work due to Covid, he did get on at Catelent but was let go due to a prior OWI on his Jill: PO 21-1---Covid positive after having been quarantined once already. She used her PTO so was able to pay rent but went through license from 5 years ago. Trustee paid rent of \$350, Electric of \$316 and water of \$49.58 and is seeking reimbursement of \$215.58

her gas tank much faster do to the weather and being home all day. Trustee paid\$347.88 and is seeking reimbursement of \$200.00

			$\frac{12}{10}$		
			14790 CBU		PO# Assistance
\$738.00	\$695.00	\$850.00 \$010.00	\$148.26	\$172.14	ce Perry Township
\$468.00	\$695.00	\$4/1.02	\$11.98	\$268.05	Commissioners

6 5 4 3 2 1

\$3,218.40

\$2,764.05

Households: 6 Household Members: 17

- 1. PO# 014785 Her catering business is suffering due to the pandemic. Requesting assistance with her CBU bill of \$440.19, the trustee will pay a two-month bill of \$172.14 with the remaining balance of \$268.05 being paid by the Commissioners.
- 2. PO#014790 Was laid off from her job due to COVID-19 last May 2020. Does not know when she will be remaining balance of \$11.98 will be paid by the Commissioners. called back. Requesting assistance wither water bill of \$160.00. The trustee will pay \$148.26 and the
- 3. PO#014793 Was exposed to someone who tested positive for COVID at work and had to take two (2) \$1086.02 which will cover December and the remaining balance for November. The trustee will pay his weeks off of work to quarantine and await his COVID test results. Requesting assistance with his rent of rent benefit of \$615.00 and the Commissioners will pay the remaining \$471.02.
- 4. PO#014797 Steve has been quarantining and then took sick leave following COVID exposure and \$1700. The trustee will pay one month's rent \$850.00 and the Commissioners will pay \$850.00. testing positive causing loss in income. Needs rent assistance for two (2) months in the amount of
- 5. PO#014810 Rachel was pregnant with twins when COVID hit. She was a home health care aid, her \$695.00 and the Commissioners will pay the remaining balance of \$695.00. per week in unemployment. They owe 2 months of rent. The Trustee will pay one month's rent of Doctor told her to discontinue working which affected their income hard. She is only eligible for \$168.00

6. PO#014811 — Timothy became ill in September with symptoms he believed to be related to COVID anyway for taking off due to being ill. They are asking for one month's rent. The trustee will pay their benefit level of \$738.00 with the Commissioners paying the remaining balance of \$468.00 which caused him to have to take off of work. After his tests came back negative his employer let him go

Febraury 2021

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	2/1/2021	1/22/2021	1/19/2021	1/14/2021	1/13/2021	1/12/2021	1/8/2021	1///2021	1/6/2021	12/23/2020	12/14/2020	Date
	14847	14841	14838	14837	14832	14828	14829	14825	14826	14815	14804	PO#
	Rent	Rent	Rent	Rent	Rent	Rent	Rent	Rent	Rent	Rent	Rent	Assistance
\$6,792.00	\$615.00	\$680.00	\$738.00	\$615.00	\$615.00	\$615.00	\$615.00	\$615.00	\$575.00	\$829.00	\$280.00	Perry Township
\$5,413.63	\$95.00	\$680.00	\$637.00	\$207.00	\$499.00	\$435.63	\$436.00	\$615.00	\$700.00	\$829.00	\$280.00	Commissioners

Households: 11

Household Members: 22

- to have migraines that look like strokes or seizures. The trustee is paying one month's rent of \$280.00 with the Commissioners paying the remaining balance of \$280.00 PO#014804 – He was working full-time at the Holiday Inn. He cannot wear a mask for full-time hours. The mask causes him
- N PO#014815 - Is requesting assistance with her rent. She owes for 2 months. The monthly rent is \$829.00the Commissioners paying the remaining balance of \$829.00. She was laid off from work due to COVID-19 related budget cuts. The trustee will pay a monthly benefit level of \$829.00 with
- ω balance of \$700.00 month's behind in rent. The trustee will pay one month's rent of \$575.00 with the Commissioners paying the remaining closed due to COVID. She got behind because of the loss of income and lives paycheck to paycheck. She is two and a half PO# 014826 — She is a single mother, working in the restaurant business, hours were cut due to COVID, her son's daycare
- 4 rent benefit level of \$615.00 with the Commissioners paying the remaining amount of \$615.00. PO#014825 – Behind two-months in rent. Unable to find employment due to COVID-19. The trustee will pay a one-month
- 5 paying a one-month benefit level of \$615.00, the Commissioners will pay the remaining balance of \$436.00 PO#014829 — Was laid off from Upland Brewery in December due to lack of work because of the pandemic. The trustee is
- 9 rent benefit of \$615.00 with the Commissioners paying the remaining amount of \$435.63. congested with other workers. She is back to work now trying to get caught up on her rent. The trustee will pay a monthly PO#014828 — She was laid off from March through June due to COVID because she works in a factory setting that is highly

- 7. one-month benefit level of \$615.00 with the Commissioners paying the remaining balance of \$499.00 with the pandemic because jobs are scarce so she has found it difficult to find work within her abilities. The trustee will pay a PO#014832 — She has Rheumatoid arthritis and therefore she has to be picky with the jobs that she can take. This is difficult
- 00 pandemic. Started a new job at Marathon on 1/14/21. The trustee paid a rent benefit of \$615.00, Commissioners paying the remaining balance of \$207.00 PO#014837 – Has had a hard time securing employment since he was terminated from Catalent in October, because of the
- 9 will pay a monthly benefit level of \$738.00 with the Commissioners paying the remaining balance of \$637.00. PO#014838 – Tested positive for COVID-19 in December was off work for 2 weeks. Trying to get got up in rent. The trustee
- 10. PO#014841 She terminated employment to be home with the children who are learning from home because school shut down due to the pandemic. The trustee paid one month's rent of \$680.00 with the Commissioners paying a second month's rent of \$680.00
- 11. PO#014847 Is on stress medical leave due to COVID-19. She requesting assistance with her rent of \$710.00. The trustee will pay one month's benefit level of \$615.00 with the Commissioners paying the remaining amount of \$95.00.

7	Date	PO#	Assistance	Perry Township
دـــا ا	1/28/2021	14845	Vectren	\$91.89
2	2/3/2021	14849	Rent	\$615.00
ω	2/4/2021	14848	Rent	\$853.00
4	2/8/2021	14850	Duke	\$477 54
G	2/17/2021	14858	Rent	\$615.00
)	2/10/2021			₩ 10.00
σ	2/19/2021	14861	Rent	\$615.00
7	2/22/2021	14863	Rent	\$615.00
00	2/25/2021	14871	Rent	\$61E 00
)				70HJ.00
9	2/25/2021	14872	Rent	\$550.00

\$5,047.43

\$3,649.24

- Braden: PO#014845 Due to COVID-19 Braden is struggling to find suitable employment because of his disability. Is will the remaining balance of \$224.81. requesting assistance with his Vectren Bill of \$316.70. The trustee will pay a 2-month bill of \$91.89 and the Commissioners
- N Rhonda: PO#014849 – Her husband passed away unexpectedly in December. She is having a hard time seeking employment \$615.00 with the Commissioners paying the remaining rent balance for February of \$325.00. due to the pandemic. Is requesting assistance with her rent that she got behind in. The trustee will pay her benefit level of
- remaining balance of \$959.00. The trustee will pay her rent benefit level of \$853.00 with the Commissioners paying the Pamela: PO#014848 – Husband passed away from COVID-19 and he was the sole earner. Her oldest son got COVID. Scared to Pamela's monthly rent is \$1350 per month, she has \$391.00 to pay towards February's rent but needs help paying the send her kids to school so they are doing E-Learning and she is having trouble finding work that fits with their schedule. remaining balance of \$106.00
- Debra & Terrance: PO#014850 Terrance is Debra's full-time caregiver and is unable to seek additional employment to help trustee will pay a 2-month balance of \$477.54 with the Commissioners also paying a 2-month bill of \$453.43. supplement their income. Also, even if he were able to get another job it would put Debra in jeopardy of contracting COVID-19 due to her lower immune system. They are requesting assistance with their Duke bill that's several months behind. The
- Ģ Erica: PO#014858 – Erica worked at the IU Health hospital in the culinary department. She stated that her co-workers did not subsided. She felt that it was an unsafe work environment due to her co-workers not following CDC guidelines. Erica is symptoms but was never diagnosed with it, but it still caused her to take off of work and self-quarantine until symptoms practice social distancing nor wear their masks correctly. She stated a lot of her co-workers and herself got COVID-19 related

Commissioners paying the remaining balance of \$240.00. requesting assistance with her monthly rent of \$855.00. The trustee will pay her rent benefit level of \$615.00 with the

- Claudia: PO#014861 Claudia has a new job at Bloomington Hospital but due to COVID-19 she is required to get special of \$250.00 \$850.00. The trustee is approving her for her benefit level of \$615.00 with the Commissioners paying the remaining balance vaccines that she has to go to Indy for and her car is not in good working order. She is requesting one month's rent of
- David: PO#014863 Was employed at Bloomington Bagle Company until they closed due to COVID-19 last March. David surgery/doctor restrictions. He has no income at this time. David is requesting assistance with his rent. His monthly rent is Commissioners paying the remaining balance of \$725.00. \$725.00, he owes just under 2 months totaling \$1340.00. The trustee will pay his rent benefit level of \$615.00 with the was receiving unemployment benefits until 12/20/20 when they stopped. Currently, he is unable to work due to a recent
- Tenisha: PO#014871 Is employed and was promised 40 hours per week at Taco Bell, but with the Dining room being closed trustee will pay her rent benefit level of \$615.00 with the Commissioners paying the remaining balance of \$345.00. due to COVID, the business has slowed down and her hours were cut. Tenisha is requesting one month's rent of \$960.00. The
- 9 Darlene: PO#014872 – Has COPD and it has worsened causing her to be prescribed more inhalers that are very expensive. of \$550.00 with the Commissioners paying the remaining balance of \$980.00. she was unable to keep it due to having to wear a mask her whole shift to comply with COVID restrictions. Darlene is wanting see her again in the future. Her monthly rent is \$550.00, she owes a total of \$1530.00. The trustee will pay one month of rent to get caught up on her rent so she could get case management services started and start with a clean slate, hopefully, to not She is on SSI receiving \$1692.00/month, but she started working to help supplement the extra costs of her prescriptions, but

Case Number Assistance Type Date 12/16/2020

5533 Rent & Utilities

PO Number

2020160,2020164, 2020165

Bloomington Township COVID Grant

650.00 \$ 2,289.73

\$

650.00 \$ 2,289.73

TO:

Kim Alexander

December 16, 2020

Dan Combs Barbara Ooley

FROM:

Kim Alexander, Bloomington Township

Please reimburse Bloomington Township Trustee Office, for the following COVID-19 related expenses:

Total Amount of Assistance Given:

\$2,939.73

Max Benefit Level:

\$ 650.00

Amount of Reimbursement Requested:

\$ 2,289.73

Purchase Order #: 2020160; 2020164; 2020165

Case ID #:

5533

Household size: 1 person(s)

Request: Part of September rent, October and November rent, electric bill, and water bill - \$2,954.73.

Reason for request: Applicant was substitute teaching at MCCSC and private piano lessons stopped due to pandemic. Used state Covid-19 relief assistance to pay rent earlier in the year, but has exhausted that source. Not enough income.

Reason for assistance amount: Assistance was provided for rent debt, electric bill, and water bill \$2,289.73 over the township guidelines for the household size.

Signature

Date

Office

924 W. 17th St., Suite C Bloomington, IN 47404 Trustee Kim Alexander

P 812 336 4976 F 812 335 8993 bloomingtontownship.in.gov

Date 1/20/2021 2/2/2021	5554	Assistance Type Rent Rent	PO Number 2021003 2021014	*	900.00 650.00	CO\ \$ \$	/ID Grant 243.68 1,091.21
				\$	1,550.00	\$	1,334.89

TO:

Kim Alexander

Dan Combs Barbara Ooley January 19, 2021

FROM:

Kim Alexander, Bloomington Township

Please reimburse Bloomington Township Trustee Office, for the following COVID-19 related expenses:

Total Amount of Assistance Given:

\$1,143.68

Max Benefit Level:

\$ 900.00

Amount of Reimbursement Requested:

\$ 243.68

Purchase Order #: 2021002; 2021003

Case ID #: 5

5554

Household size: 3 person(s)

Request: December rent - \$1,128.00.

Reason for request: Applicant was exposed to the coronavirus and was told by her employer that she must quarantine and she missed two weeks of work. Not enough income.

Reason for assistance amount: Assistance was provided for rent, \$243.68 over the township guidelines for the household size.

Signature

1.20.21

Date

Office

924 W. 17th St., Suite C Bloomington, IN 47404

P 812 336 4976 F 812 335 8993 bloomingtontownship.in.gov Trustee Kim Alexander

TO:

Kim Alexander

Dan Combs

Barbara Ooley

FROM:

Kim Alexander, Bloomington Township

Please reimburse Bloomington Township Trustee Office, for the following COVID-19 related expenses:

Total Amount of Assistance Given:

\$1,741.21

Max Benefit Level:

\$ 650.00

Amount of Reimbursement Requested:

\$1,091.21

Purchase Order #: 2021014

Case ID #:

2230

Household size: 1 person(s)

F -----(0)

Request: Past due and January lot rent/utilities - \$1,570.70.

Reason for request: No income. Applicant states he has not had any income or any luck finding employment since March, 2020. Before the pandemic, applicant was a self-employed construction worker. Because of the pandemic, no one wanted him doing work in their home.

Reason for assistance amount: Assistance was provided for rent debt \$1,091.21 over the township guidelines for the household size.

Kım Alexander	
Signature	
_2/2/2021	
Date	

Office 924 W. 17th St., Suite C Bloomington, IN 47404

> Board Lorraine Merriman Farrell Dorothy Granger Martin C. Spechler

P 812 336 4976 F 812 335 8993 bloomingtontownship.in.gov **Trustee** Kim Alexander

February 2, 2021

Date	Case Number	Assistance Type	PO Number				
2/5/2021		Rent		Bloomington	n Township	СО	VID Grant
2/9/2021	1000	-	2021024		775.00	\$	2,024.00
2/11/2021	3303	Rent & Utilities	2021020 & 2021018	\$	650.00	\$	1,859.72
2/18/2021	3373	Rent	2021027	\$	775.00	¢	The second secon
Commence of the Commence of th		Hotel	2021029	\$	775.00	ب خ	1,505.96
	Balance due fro	m February claim	The second secon	A STATE OF THE PROPERTY OF THE	773.00	<u>၃</u>	64.86
						<u>\$</u>	0.08
constant				\$	2,975.00	\$	5,454.62

TO:

Kim Alexander Dan Combs

Barbara Oolev

FROM:

Kim Alexander, Bloomington Township

Please reimburse Bloomington Township, Kim Alexander, Trustee, for the following COVID-19 related expenses:

Total Amount of Assistance Given:

\$ 2,799.00

Maximum Benefit Level:

\$ 775.00

Amount of Reimbursement Requested

\$ 2.024.00

Please provide a brief description for reason for township assistance:

Purchase order number: 2020024

Case ID Number: 4653

Size of Household: Two (2) person(s)

Kin Alexande

Assistance Request(s): \$4,000.00 toward May 2020 to January 2020 rent

Reason for Request: Insufficient income related to COVID 19 due to decrease in work hours

Reason for Assistance Amount: Assistance was provided in the amount of \$2,799.00 to maintain housing during the pandemic. The approved amount was \$2,2024.00 over the Bloomington Township Guidelines for the household size of two (2) person(s).

2.5,21

Office 924 W. 17th St., Suite C Bloomington, IN 47404

P 812 336 4976 F 812 335 8993 bloomingtontownship.in.gov Trustee Kim Alexander

February 5, 2021

TO:

Kim Alexander

Dan Combs

Barbara Oolev

FROM:

Kim Alexander, Bloomington Township

Please reimburse Bloomington Township Trustee Office, for the following COVID-19 related expenses:

Total Amount of Assistance Given:

\$2,509.72

Max Benefit Level:

\$ 650.00

Amount of Reimbursement Requested:

\$1,859.72

Purchase Order #: 2021020; 2021018

Case ID #:

5565

Household size: 1 person(s)

Request: Past due, January rent and electric bill - \$2,509.72.

Reason for request: Not enough income. Applicant was laid off from his job in April, 2020. Because of the pandemic, applicant states he has had difficulty finding employment. He received state assistance of \$2,000.00 toward his rent in 2020. He is currently receiving unemployment and is actively seeking employment.

Reason for assistance amount: Assistance was provided for rent debt and electric bill \$1,859.72 over the township guidelines for the household size.

Signature

2.9.21

Date

Office

924 W. 17th St., Suite C Bloomington, IN 47404 Trustee Kim Alexander

February 9, 2021

P 812 336 4976 F 812 335 8993 bloomingtontownship.in.gov

TO:

Kim Alexander

Dan Combs

Barbara Ooley

FROM:

Kim Alexander, Bloomington Township

Please reimburse Bloomington Township Trustee Office, for the following COVID-19 related expenses:

Total Amount of Assistance Given:

\$2,280.96

Max Benefit Level:

\$ 775.00

Amount of Reimbursement Requested:

\$1,505.96

Purchase Order #: 2021027

Case ID #:

5575

Household size: 2 person(s)

Request: November - January lot rent/utilities and house payment - \$2,000.00.

Reason for request: Not enough income. Due to Covid, applicant was laid off at Cracker Barrel from March-September, 2020. Applicant was able to start work again in September, 2020, however, work hours were limited. At times, applicant's child would attend school at home. Applicant had to continue to pay toward the internet for this reason.

Reason for assistance amount: Assistance was provided for rent \$1,505.96 over the township guidelines for the household size.

Signature

2.11.21

Date

Office

924 W. 17th St., Suite C Bloomington, IN 47404 **Trustee** Kim Alexander

February 11, 2021

P 812 336 4976 F 812 335 8993

bloomingtontownship.in.gov

TO:

Kim Alexander

Dan Combs Barbara Ooley

FROM:

Kim Alexander, Bloomington Township

Please reimburse Bloomington Township, Kim Alexander, Trustee, for the following COVID-19 related expenses:

Total Amount of Assistance Given:

\$ 839.86

Maximum Benefit Level:

\$ 775.00

Amount of Reimbursement Requested

\$ 64.86

Please provide a brief description for reason for township assistance:

Purchase order number: 2021029

Case ID Number: 1687

Size of Household: Two (2) person(s)

Assistance Request(s): 14 day stay at Super 8

Reason for Request: Insufficient income to maintain motel stay because one (1) applicant was recovering from eye surgery to his sight and other applicant is part of At Risk population for COVID 19

Reason for Assistance Amount: Assistance was provided in the amount of \$839.86 to maintain housing during the pandemic. The approved amount was \$64.86. over the Bloomington Township Guidelines for the household size of two (2) person(s).

2.18.21

Date

Office

924 W. 17th St., Suite C Bloomington, IN 47404

Trustee Kim Alexander

February 18, 2021

P 812 336 4976 F 812 335 8993

bloomingtontownship.in.gov