

Ford-Iroquois Public Health Department
Social Services Block Grant
Flood Program
BID FORM

Clients Name: Jeremy Douglas Caseworker: km

Adults 2 Seniors _____ Children 3

1. Name: Berkots

Description of repairs Food

Total 750.00

2. Name: Walmart

Description of repairs Clothing

100A 100Kids

Total 1200.00

3. Name _____

Description of repairs _____

Total _____

July 27, 2010

To Whom It May Concern:

Please submit check payable to Wal-Mart for the amount of \$16,050.00 for gift cards for the following clients:

Jack Parsons Jr.	Clothing	\$900.00
Dan Lane	Clothing	\$200.00
Ann Armantrout	Clothing	\$200.00
Ann Armantrout	Domestic	\$200.00
Sara Clatterback	Clothing	\$1000.00
Julie Towers	Bedding	\$150.00
Garissa Cumming	Clothing	\$800.00
Garissa Cumming	Bedding	\$150.00
Eyle Schaumburg	Clothing	\$600.00
Susan Hanford	Clothing	\$300.00
Anthony Lynch	Clothing	\$200.00
Anthony Lynch	Domestic	\$150.00
Josh Huff	Clothing	\$1000.00
Jennifer DePatt	Clothing	\$1000.00
Earl Norris	Clothing	\$1500.00
Rose Kent	Clothing	\$300.00
Rose Kent	Small Appliances	\$250.00
Rose Kent	Bedding	\$150.00
Kay Hensel	Clothing	\$600.00
Candice Williams	Clothing	\$700.00
Candice Williams	Bedding	\$150.00
Troy Schultz	Clothing	\$200.00
Jessica Cumming	Clothing	\$200.00
Jessica Cumming	Bedding	\$250.00
Jeremy Martin	Clothing	\$500.00
Jeremy Douglas	Clothing	\$1200.00

Respectfully requested by,

Ellen McCullough, MSW
SSBG Flood Program

July 27, 2010

To Whom It May Concern:

Please submit check payable to Berkots for the amount of \$7650.00 for gift cards for the following clients:

Jack Parsons Jr	\$600.00
Dan Lane	\$450.00
LuAnn Armentrout	\$600.00
Carissa Cummings	\$450.00
Kyle Schaumburg	\$300.00
Susan Hanford	\$150.00
Anthony Lynch	\$750.00
Jennifer DePatis	\$600.00
Earl Norris	\$750.00
Rose Kent	\$150.00
Nay Houser	\$300.00
Gandice Williams	\$450.00
Troy Schultz	\$600.00
Jessica Cummings	\$450.00
Jeremy Martin	\$300.00
Jeremy Douglas	\$750.00

Respectfully requested by,

Ellen McCullough, MSW
SSBG Flood Program

Ford-Iroquois Public Health Department
Social Services Block Grant
Flood Program
BID FORM

Clients Name: Jeremy Douglas Caseworker: KM

Adults 2 Seniors _____ Children 3

1. Name: Eastern Illini Electric Co-op

Description of repairs Electric Bill Assistance
-see attached-

Total 256.52

2. Name: Nicor

Description of repairs Gas Bill Assistance
-see attached-

Total - \$28.45

Total 28.45

3. Name Byron Bank

Description of repairs Mortgage Bill Assistance
-see attached-

Total - \$543.12 - 519.00

Total 519 x 3 = 1557.

July 06, 2010

To Whom It May Concern:

Please submit a check payable to Bryon Bank for the amount of \$1557.00 for three months mortgage payment ($519 \times 3 = 1557$) for Jeremy Douglas.

Respectfully,

Brooke Rorem-Willms
SSBG-Flood Program
Ford-Iroquois Public Health Department



Ford-Iroquois Public Health Department

Douglas Corbett
Public Health Administrator

July 9, 2010

Bryon Bank

To Whom It May Concern:

Please find the check for the amount of \$1557.00 for three month's mortgage payment (\$519.00 per month X 3 months) for Jeremy Douglas.

Respectfully,

Ellen McCullough, MSW
SSBG Flood Program

The Ford-Iroquois Public Health Department does not discriminate in admission to programs or treatment of employment in programs or activities in compliance with the Illinois Human Rights Act; the U.S. Civil Rights Act; Section 504 of the Rehabilitation Act; the Age Discrimination Act; the Age Discrimination in Employment Act; and the U.S. and Illinois Constitution. If you feel you have been discriminated against, you have a right to file a complaint with the Illinois Department of Aging, for information, call 1-800-252-8966 (Voice & TDD), or contact the Ford-Iroquois Public Health Department at 1-815-432-2483 or 1-217-379-9281

114 North Third Street • Watseka, Illinois 60970 • Phone: 815.432.2483 • Fax: 815.432.2198
235 North Taft Street • Paxton, Illinois 60957 • Phone: 217.379.9281 • Fax: 217.379.2802
E-mail address: info@fiphd.org • Web page: www.fiphd.org

July 06, 2010

To Whom It May Concern:

Please submit a check payable to Nicor gas for the amount of \$28.45 to be applied toward Jeremy Douglas account his account number is 27 76 52 2000 2.

Respectfully,

Brooke Rorem-Willms
SSBG-Flood Program
Ford-Iroquois Public Health Department

July 06, 2010

To Whom It May Concern:

Please submit a check payable to Eastern Illini Electric for the amount of \$256.42 to be applied toward Jeremy Douglas account his account number is 290200402.

Respectfully,

Brooke Rorem-Willms
SSBG-Flood Program
Ford-Iroquois Public Health Department



Ford-Iroquois Public Health Department

Douglas Corbett
Public Health Administrator

July 9, 2010

Eastern Illini Electric Co-Op
PO Box 84
Paxton, IL 60957

To Whom It May Concern:

Please find the check for the amount of \$256.42 for electric bill for Jeremy Douglas (account #290200402).

Respectfully,

Ellen McCullough, MSW
SSBG Flood Program

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Ford-Iroquois Public Health Department

Douglas Corbett
Public Health Administrator

August 23, 2010

Casey's
Watseka, IL 60970

To Whom It May Concern:

Please find the check in the amount of \$1200.00 for gas cards for the following clients at \$75.00 each:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Jeremy Douglas

Respectfully,

Ellen McCullough, MSW
SSBG Flood Program

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Ford-Iroquois Public Health Department

Douglas Corbett
Public Health Administrator

Name (Print): Jeremy Douglas

Name (Signature): Jeremy Douglas Date: 8-10-10

Gift Card #: SC87458601235792172 Amount: 1,200.00

Gift Card #: _____ Amount: _____

Gift Card #: _____ Amount: _____

Total Amount: \$1,200.00

For: Clothing

Supervisor Signature: [Signature] Date Received: 08/10/2010

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Ford-Iroquois Public Health Department

Douglas Corbett
Public Health Administrator

Name (Print): JEREMY DOUGLAS

Name (Signature): [Signature]

Date: 08/27/10

Gift Card #: 07859

Amount: \$500 Cassep

Gift Card #: 13180

Amount: \$250 Cassep

Gift Card #: _____

Amount: _____

For: Cas Ouey

Total Amount: \$7500

Supervisor Signature: [Signature]

Date Received: 8/27/10

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August 8, 2010

To Whom It May Concern:

Please submit a check payable to Casey's for the amount of \$1200.00 for gas cards (\$75.00 each) for the following people:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
Jeremy Douglas

Respectfully,

Ellen McCullough, MSW
SSBG Flood Program

7-27-10
KB

Ford-Iroquois Public Health Department
Social Services Block Grant
Flood Program
BID FORM

1. Name Jeremy Douglas

Description of repairs Serv Pro
2-Adults (bid attached)
3-Child
Cave.

Total 467.82 1/2 233.91

2. Name _____

Description of repairs _____

Total _____

3. Name _____

Description of repairs _____

Total _____

Accepted Bid # _____

Approved by: _____
Date received: _____ Date approved: _____

August 7, 2010

To Whom It May Concern:

Please submit check payable to Servpro for the amount of \$233.91 for the completion of work to the home of Jeremy Douglas.

Respectfully,

Ellen McCullough, MSW
SSBG Flood Program



Ford-Iroquois Public Health Department

Douglas Corbett
Public Health Administrator

August 17, 2010

Servpro of Kankakee
258 E Brookmont Blvd
Kankakee, IL 60901

To Whom It May Concern:

Please find the check for the amount of \$10,447.78 as for completion of work to the homes of the following clients:

Jeremy Douglas	final payment	\$233.91
[REDACTED]	final payment	[REDACTED]
[REDACTED]	final payment	[REDACTED]
[REDACTED]	final payment	[REDACTED]
[REDACTED]	final payment	[REDACTED]
[REDACTED]	final payment	[REDACTED]
[REDACTED]	total amount due	[REDACTED]

Respectfully,

Ellen McCullough, MSW
SSBG Flood Program

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Ford-Iroquois Public Health Department

Douglas Corbett
Public Health Administrator

August 6, 2010

Servpro
258 E. Brookmont Blvd
Kankakee, IL 60901

To Whom It May Concern:

Please find the check for the amount \$9738.70 as first payment due for services to be completed at the homes of the following clients:

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Jeremy Douglas	\$233.94
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Please note that all work must be completed by August 30, 2010 as grant will end.

Respectfully,

Ellen McCullough, MSW
SSBG Flood Program

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