



KCAPS
Kingsburg Community Assistance
Programs and Services

1139 Draper Street
Kingsburg, CA 93631
(559) 897-7961

May 11, 2020

Kingsburg Tri-County Health Care District
Board of Directors
1425 Marion Street
Kingsburg, CA 93631

Dear Directors,

I understand that you are seeking updated information on our food expenditures.

Per my letter of April 2nd, our estimated use of the \$8,000 additional grant funds would carry us through the middle of July. We anticipate that will remain the case.

Attached are copies of our April 2nd request as well as orders of \$2,754.56 food expenditures. (The meat is donated, but we are expected to pay wrapping expenses.)

If you have any additional questions please let myself or my assistant Patti Blayney know.

Respectfully,

Aida Rushing
Executive Director



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Programs and Services

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(559) 897-7961

April 2, 2020

Kingsburg Tri-County Health Care District
Board of Directors
1425 Marion Street
Kingsburg, CA 93631

Dear Directors,

First – we thank you very much for your quick response to our request for emergency funds specifically to be applied to emergency services.

I am writing to give you an update and current figures as they are available. We are also requesting now an additional disbursement for the week of April 27, 2020.

We would like you to know that KCAPS has for many years practiced fund accounting. This allows us to keep careful track of various donations and to ensure that funds donated for a specific purpose be used only for that purpose. Funds donated specifically to emergency services are used only for emergency services and do not pay KCAPS' staff wages, KCAPS' utilities, or other non-emergency related expenses.

Narrative description:

- 1) Typically we have data on each person who visits for emergency services that also includes the number of persons in the household. Unfortunately, during the first few days of this unusual situation the numbers of persons in each household were not recorded. That means that the numbers of those being helped stated below are with all probability lower than actual.
- 2) Kingsburg's citizens and churches have been wonderful to donate food, toiletries, and in some instances money. We have received to date around \$10,000 in financial donations from individuals and churches specifically for emergency services. (This does not include the Tri-County funds.) We do not expect that the individuals or churches will continue with on-going donations of that caliber.
- 3) We are on average serving approximately 114 persons per day. (see #1 above)
- 4) We are now asking that people not return for food for at least two weeks, unless they just can't wait that period of time. The amount of food we are distributing to each family should with careful planning and personal supplementation last that long. We will be making decisions regarding requests for a shorter time period on a case-by-case basis.
- 5) We continue to have multiple first-time clients coming to our doors daily.
- 6) From March 16th – March 27th we estimate that 1/3 of the food distributed came from donated foods, with 2/3 of the food distributed having been purchased directly by KCAPS.
- 7) Beginning March 30th it appears that 3/4 of the food distributed will have been purchased directly by KCAPS.
- 8) Between March 16, 2020 and March 30, 2020 we purchased \$7,704.00 worth of food. Where possible we ordered excess in order to be ahead of the curve, rather than behind.
- 9) Based on what has been ordered and is currently in stock we have approximately two weeks of food on hand, with the exception of fresh bread, milk, and eggs.

(see next page)

Numerical description:

As of March 30, 2020:

Emergency Services Cash on hand	\$18,430.00 (includes all sources)
A/P for food purchase	<u><7,704.00></u>
	10,726.00

\$7,704.00 divided by 4 weeks = \$1,926 per week

Reduce volume by roughly one third, due to new every two weeks restriction + new cases = \$1,284.00 per week.

\$10,726 divided by \$1,284.00 = 8.35 weeks of cash on hand for anticipated food purchases, which will take us to around the end of May.

At a rate of \$1,284.00 per week, \$8,000 would purchase 6.23 weeks of food. That would take us to mid-July.**

**The schools are now going to be closed until next fall. We do not know what that is going to mean for the free lunch students. We do know that Kingsburg decided two days ago that they will not be serving during Spring Break. That will probably increase the number of families coming for food.

Received to date invoices for food purchases are attached.

UPCOMING:

We anticipate within 30- 45 days to start receiving requests for help with those unable to pay their rent, due to lost income.

Our standard rules on rental assistance have been no more than \$250.00 per year – with the client having to pay the remainder of the balance before our \$250 is applied. The landlord must also complete paperwork guaranteeing the client at minimum an additional 30 days of housing. (We do make exceptions on this from time to time for those having a medical emergency, or a sudden loss of spouse/partner/roommate who was contributing household income.)

Rent in Kingsburg is at minimum \$900 - \$1000 per month, for an average apartment. Those who rent rooms or converted garages are in the \$500 - \$750 per month range.

If the funding is available, we hope to contribute \$500.00 per approved applicant. The limit continuing to be one time per year, with all other current stipulations applying.

We very much appreciate that your emergency grant funding has allowed us to feed in excess of 1000 people these past two weeks. We are in a position to continue this work, at this pace, for at least another two – three weeks. Your contribution to that was significant and vital.

Thank you for further considering this matter.

Respectfully,

Aida Rushing
Executive Director



CENTRAL CALIFORNIA FOOD BANK

INVOICE

Invoice Number: AO-18815-1
 Invoice Date: 4/21/2020
 Page: 1

COPY

Bill To: KCAPS
 1139 Draper Street
 KINGSBURG, CA 93631
 United States

Ship To: KCAPS -Traver Pantry AP
 Aida Rushing
 3957 Kitchener Dr.
 Traver, CA 93673
 United States

Ship Via Pickup at Food Bank
 Ship Date 4/21/2020
 Appt. Time 9:30:00 AM
 Due Date 5/6/2020
 Terms Net 15 Days

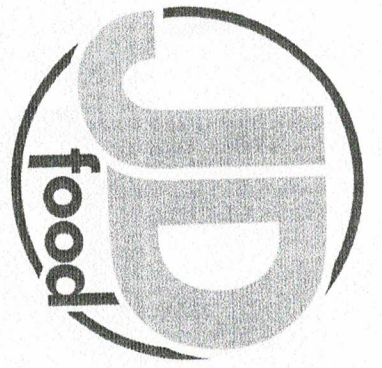
Parent Agency ID AR-125
 Agency ID PR-01-952
 Your Reference No. PO3757706
 Order Date 4/14/2020
 SalesPerson Tamara

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Price
MLS-1515	Chicken Alfredo Skillet Dinner	CASE					
CER-1681	Corn Flakes 10/17.63 oz	CASE	390	30	12.01267		360.38
MLS-1512	Lasagna Skillet Dinner 24/5.6 oz	CASE					
PAS-1152	Mac & Cheese 24/7.25 oz	CASE	312	26	9.01269		234.33
PRO-1112	Peanut Butter 12/16.3 oz	CASE	429	33	15.18758		501.19
MLS-1500	Skillet Dinners 24/5.8 oz	CASE					
ANF-1210	Toilet Paper 96 Rolls	CASE	64	2	44.525		89.05

Signature: _____

Subtotal: 1,184.95
 Grant Credit: 0.00
 Total \$: 1,184.95
 Total Gross Weight: 1,195

Grant Summary



www.jdfood.com

SOLD TO
 KINGSBURG COMMUNITY ASSISTANCE
 1139 DRAPER STREET
 KINGSBURG, CA 93631

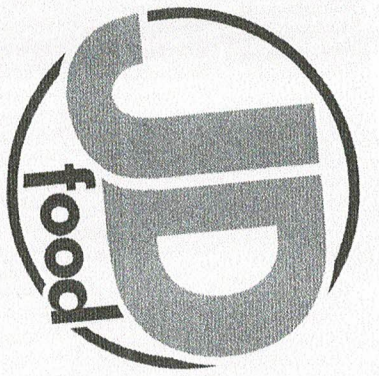
SHIPTO
 KINGSBURG COMMUNITY ASSISTANCE
 1139 DRAPER STREET
 KINGSBURG, CA 93631

ROUTE	STOP	DATE	INVOICE
20	4	04/13/20	2461873
DRIVER		CUST P.O. NO	CUST PHONE NO
SALESMAN		ACCT	TERMS
EDWARD DURAN		43881	14 DAY

P.O. BOX 12051, FRESNO, CA 93776
 (559) 445-1123 (800) 464-6144 FAX (559) 445-1044

LINE	ITEM NO.	QUANTITY	PACK SIZE	BRAND	DESCRIPTION	UNIT	DELIVERED QUANTITY	PRICE	TAX	EXTENSION
1	30248	3C	15DZ	PARK	EGG MEDIUM LOOSE 15DOZ	CA	3.00	41.00	X	123.00
2	7090	2C	12/HG	PRODU	NS MILK WHOLE 12/1HG	CA	2.00	24.62	X	49.24
						Total DAIRY:				172.24
6	2984	3C	70/4 OZ CTN	CAL	APPLE JUICE CTN 70/4 OZ	CA	3.00	12.05	X	36.15
						Total FROZEN:				36.15
9	777777	1E	EA		DELIVERY CHARGE	EA	1.00	20.00	X	20.00
						Total MISC. PRODUCT CODES:				20.00
AS OUR INDUSTRY IS EXPERIENCING DIFFICULT TIMES, JD FOOD S #1 PRIORITY REMAINS OUR CUSTOMERS' SAFETY! RECEIVED AND VERIFIED (SIGNATURE REQUIRED) JANITORIAL/PAPER EQUIPMENT 20.00 MEAT 172.24 FOOD 36.15 SALES OR USE TAX GRAND TOTAL 228.39										

INTEREST ACCRUES AT THE LEGAL RATE OF 18% PER ANNUM ON UNPAID BALANCE OF EACH INVOICE. IN THE EVENT OF SUIT OR ANY OTHER LEGAL AND/OR ADMINISTRATIVE ACT BROUGHT BY THE PARTIES HEREIN TO ENFORCE THEIR LEGAL RIGHTS, THE PREVAILING PARTY THEREUNDER IS ENTITLED TO RECOVER OF REASONABLE ATTORNEY'S FEES AND COURT COSTS SO INCURRED.



www.jdfood.com

SHIPPING TO
 KINGSBURG COMMUNITY ASSISTANCE
 1139 DRAPER STREET
 KINGSBURG, CA 93631

SHIPPING TO
 KINGSBURG COMMUNITY ASSISTANCE
 1139 DRAPER STREET
 KINGSBURG, CA 93631

ROUTE	STOP	DATE	2462637
20	6	04/20/20	
DRIVER		CUST. P.O. NO.	CUST. PHONE NO.
			559-897-7961
SALESMAN		ACCT	TERMS
EDWARD DURAN		43881	14 DAY

P.O. BOX 12051, FRESNO, CA 93776
 (559) 445-1123 (800) 464-6144 FAX (559) 445-1044

LINE	ITEM NO.	QUANTITY	PACK/SIZE	BRAND	DESCRIPTION	UNIT	DELIVERED QUANTITY	PRICE	TAX	EXTENSION
1	30248	5C	15DZ	PARK	EGG MEDIUM LOOSE 15DOZ	CA	5.00	26.49		132.45
2	7090	6C	12/HG	PRODU	GRADE AA NS MILK WHOLE 12/1HG	CA	6.00	24.62		147.72
					Total DAIRY:	CA	13.00	12.05		156.65
					Total FROZEN:	EA	1.00	5.00		5.00
3	2984	13C	70/4 OZ CTN	CAL	APPLE JUICE CTN 70/4 OZ	EA	1.00	5.00		5.00
4	9999999	1E	EA		DELIVERY CHARGE					
					Total MISC. PRODUCT CODES:					

MEAT 280.17
 FOOD 156.65
 JANITORIAL/PAPER 5.00
 RECEIVED AND VERIFIED (SIGNATURE REQUIRED)
 SALES OR USE TAX
 GRAND TOTAL 441.82

AS OUR INDUSTRY IS EXPERIENCING DIFFICULT TIMES, JD FOOD'S #1 PRIORITY REMAINS OUR CUSTOMERS' SAFETY!
 (SIGNATURE REQUIRED) ADMINISTRATIVE ACT BROUGHT BY THE PARTIES
 WE ACCRUE AT THE LEGAL RATE OF 18% PER ANNUM ON UNPAID BALANCE OF EACH INVOICE. IN THE EVENT OF SUIT OR ANY OTHER LEGAL AND/OR ADMINISTRATIVE ACT BROUGHT BY THE PARTIES TO ENFORCE THEIR LEGAL RIGHTS, THE PREVAILING PARTY THEREUNDER IS ENTITLED TO RECOVER OF REASONABLE ATTORNEY'S FEES AND COURT COSTS SO INCURRED.

Westside Lockers
 307 S. H Street
 Tulare, CA 93274
 559-686-4676

Exeter Meats
 140 E. Palm Street
 Exeter, CA 93221
 559-592-5880

Westside Lockers
 10945 9th Ave
 Hanford, CA 93230
 559-584-7166

Statement

Date
4/1/2020

To
Gale Bamford P. O. Box 369 Traver, CA 93673

		Amount Due	Amount Enc.
		\$899.40	
Date	Transaction	Amount	Balance
03/01/2020	Balance forward		0.00
03/06/2020	CREDMEM #6502.	-299.80	-299.80
03/25/2020	INV #2074b.	1,199.20	899.40

Please Remit To:
Cut Um Up, Inc.
 307 S. H Street
 Tulare, CA 93274

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	899.40	0.00	0.00	0.00	\$899.40