

Donations Totaling \$98,474 Received to Date



Donate to Rent Relief

290 donations. Total of \$56,655

Donate to Business Relief

254 donations. Total of \$41,819



Rent Relief Program Update

	As of 4/24/20
Total Applications	1,634
Households Assisted	196
Applications in Process	1438
City Funds Expended	\$415,449
Avg. Amount of Assistance	\$2119
Percent breakdown of AMI:	
0%-30%:	56.63%
31%-50%	16.32.%
51%-80%	22.95%
81%-120%	4.08%



Small Business Resiliency Program





- Program launching tomorrow
- Microloans up to \$10k
- Must exhibit financial burden related to COVID-19

- 0% interest rate
- 3-year loan term
- 6 month repayment deferral

Small Business Efforts

- Working with Chamber and Downtown Business Association to showcase open business at www.ilovemv.org
- Allowing businesses to display temporary signs (banners and a-frames)
- Deferring sidewalk café permit fees to October 2020
- Allowing businesses to operate on sidewalks
- Small Business Roundtable event on May 13 at noon
- Launching call center to contact all businesses in the City



Landlord Assistance Program





- Program launching tomorrow
- Microloans up to \$5k for one month
- Borrowers may apply for funds for max of 2 months (\$10k total) depending on funding availability

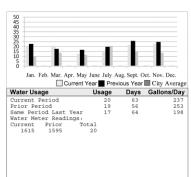
- Demonstrate loss of gross rental income due to COVID-19
- 0% interest rate
- 12 month repayment
- Borrower may own no more than 9 units



CITY OF MOUNTAIN VIEW 500 CASTRO STREET, POST OFFICE BOX 7540 MOUNTAIN VIEW, CALIFORNIA 94039-7540 womountainiview, on

JANE DOE 123 ANY ST MOUNTAIN VIEW CA 94039

Water				Rate/Unit	Units Used	Cost
Tier 1	0	-	6	1.654	6.1967	10.25
Tier 2	6	-	50	3.407	13.8033	47.03
Tier 3	50	+		6.769		0.00



UTILITY BILL

Billing Inquiries: (650) 903-6317 (M-F, 8AM-5PM) Water/Wastewater Emergency: (650) 903-6329 (M-F, 7AM-4PM) Call Police Dept: (650) 903-6344

(After 5PM, holidays, and weekends) Account Information Account Number 1234-567890.00 Customer Name: JANE DOE Service Address: 123 ANV ST Bill Date: 03/07/2011 Service From: 12/15/2010 Service To: 02/15/2011 Days In Billing Period: 63 Payment Due By: 04/06/2011

Total Amount Due: \$155.14

DIII Details	
Water	57.28
Meter Charge	11.56
Sewer	48.40
Trash Residential 32 Gal	37.90
Subtotal	155.14
Prior Balance	151.66
Payments Received	-151.66
Total Amount Due:	155.14

**** DO NOT PAY ****
Auto Pay-Paid 10th Day From Bill Date

*** Please return this portion with payment ***

CITY OF MOUNTAIN VIEW FILE No 73015 P.O. Box 60000 San Francisco, CA 94160-3015 Name: JANE DOE
Address: 123 ANY ST
Account #: 1234-567890.00
Due Date: 04/06/2011
Total Due: \$155.14
Auto Pay Do Not Pay

Utility Bill Assistance

- \$50 credit per account (equal to 20% discount on average bill)
- Impacted by COVID-19 emergency
- First come, first served by contacting <u>revenuestaff@mountainview.gov</u> or 650-903-6317
- Not shutting off service due to nonpayment
- Waiving penalties and interest on late payments
- Working with customers on payment arrangements



Library 3D Printer

- Mountain View High School engineering class used 3D printers to make face shields and ear savers for medical staff
- Library donated use of the City's 3D printer
- 120 face shields made so far 100 more on order



Census self-reporting is extended to October 31





GET THE LATEST

Text 'MVCOVID' TO 22828

to get The Briefing sent right to your email

