

Serving the needs of
San Diego County



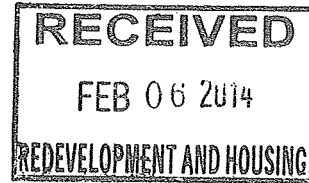
1527 East Main St.
El Cajon, CA 92021
(619) 442-0457
(619) 442-2534 fax

www.ectlc.org

Programs

Discipleship Training
Family Restoration
Emergency Shelter
Transitional Living
Adopt-a-Family Project

ECTLC is a
501(c)(3) non-profit
organization
EIN: 27-0865318



February 5, 2014

City of El Cajon
Redevelopment and Housing
200 Civic Center Way
El Cajon, CA 92020-3916

Attn: Jamie Kasvikis, Senior Management Analyst

Enclosed you will find the January 2014 CDBG/HUD Emergency Shelter Program reimbursement documentation and invoice amounting to \$14,206.50. Should you have any questions, please contact Ivan Andujar at (619) 442-0457 ext: 1118.

Cordially,

Harold Brown
Chief Executive Officer
East County Transitional Living Center

John
270900-8530-0013 - \$14,206.50

"Providing a Hand Up"

**FY2013-14 COMMUNITY DEVELOPMENT BLOCK GRANT
REQUEST FOR PAYMENT**

**NOTE: To request Electronic Version of this form, send an e-mail to jlasvilia@cityofelcagon.us

This Request for Payment is presented to the City of El Cajon to obtain reimbursement for the operation of the Project named below for the Payment Period listed below. The payment is requested for the portion of the contract budget stated in Column B.

SUBRECIPIENT East County Transitional Living Center, Inc. PROJECT Emergency Shelter Program FY 2013-14

PAYMENT PERIOD January 1 - 31, 2014 TOTAL PAYMENT \$14,206.50

PREPARED BY Ivan Andujar Name Ivan Andujar Phone (619) 442-0457

FY 2013-14	Contract Budget	Expenditures to Date	Balance	JUL Total	AUG Total	SEP Total	OCT Total	NOV Total	DEC Total	JAN Total	FEB Total	MAR Total	APR Total	MAY Total	JUN Total	
Job Title		\$0.00	\$0.00													
Job Title		\$0.00	\$0.00													
Job Title		\$0.00	\$0.00													
Salaries & Wages		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payroll Taxes		\$0.00	\$0.00													
Fringe Benefits		\$0.00	\$0.00													
PERSONNEL	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Office Supplies		\$0.00	\$0.00													
Postage		\$0.00	\$0.00													
Rent and Utilities		\$0.00	\$0.00													
Telephone		\$0.00	\$0.00													
Other		\$0.00	\$0.00													
Other		\$0.00	\$0.00													
Other		\$0.00	\$0.00													
Other-Shelter Pgrm.	\$50,000	\$32,274.00	\$17,726.00	\$0.00	\$445.50	\$3,613.50	\$4,306.50	\$3,811.50	\$5,890.50	\$14,206.50						
NON-PERSONNEL	\$50,000	\$32,274.00	\$17,726.00	\$0.00	\$445.50	\$3,613.50	\$4,306.50	\$3,811.50	\$5,890.50	\$14,206.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL PROGRAM	\$50,000	\$32,274.00	\$17,726.00	\$0.00	\$445.50	\$3,613.50	\$4,306.50	\$3,811.50	\$5,890.50	\$14,206.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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I hereby certify the above expenditures were incurred in carrying out the objective of the project contract, are authorized in the approved contract budget, and that contracted services were performed in accordance with the Agreement.

2-5-14 Date
Ivan Andujar, C.O.D. Signature & Title of Subrecipient Executive

**East County Transitional Living Center
 (1527 E. Main St., El Cajon CA.)
 Billing Report 1/1 - 1/31/14**

Room #	Name (Client)	Slip #	Race/Gender	Dates Billed	Amount Billed	Outcome
1283		0063	His/F+His/F+His/M	1/1 - 1/2/13	\$49.50	See attachment
1275		0064	Cau/M		\$49.50	
1274		0065	Cau/F		\$49.50	
1271		0067	His/F		\$49.50	
1219		0068	Cau/M + Cau/F		\$49.50	
1283		0063	His/F+His/F+His/M	1/2 - 1/3/13	\$49.50	See attachment
1275		0064	Cau/M		\$49.50	
1274		0065	Cau/F		\$49.50	
1271		0067	His/F		\$49.50	
1219		0068	Cau/M + Cau/F		\$49.50	
1283		0063	His/F+His/F+His/M	1/3 - 1/4/13	\$49.50	See attachment
1275		0064	Cau/M		\$49.50	
1274		0065	Cau/F		\$49.50	
1271		0067	His/F		\$49.50	
1219		0068	Cau/M + Cau/F		\$49.50	
1275		0064	Cau/M	1/4 - 1/5/13	\$49.50	See attachment
1274		0065	Cau/F		\$49.50	
1271		0067	His/F		\$49.50	
1219		0068	Cau/M + Cau/F		\$49.50	
1275		0064	Cau/M	1/5 - 1/6/13	\$49.50	See attachment
1274		0065	Cau/F		\$49.50	
1219		0068	Cau/M + Cau/F		\$49.50	
1275		0064	Cau/M	1/6 - 1/7/13	\$49.50	See attachment
1274		0065	Cau/F		\$49.50	
1219		0068	Cau/M + Cau/F		\$49.50	
1274		0065	Cau/F	1/7 - 1/8/13	\$49.50	See attachment
1219		0068	Cau/M + Cau/F		\$49.50	
1274		0065	Cau/F	1/8 - 1/9/13	\$49.50	See attachment
1219		0068	Cau/M + Cau/F		\$49.50	

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1274		0065	Cau/F	1/9 - 1/10/13	\$49.50	See attachment
1219	ren	0068	Cau/M + Cau/F		\$49.50	
1278		0071	His/M + Cau/F		\$49.50	
1275		0075	Bik/M		\$49.50	
1271		0080	Bik/F+ Bik/M		\$49.50	
1282		0083	Cau/F		\$49.50	
1274		0066	Cau/F	1/10 - 1/11/13	\$49.50	See attachment
1219	ren	0069	Cau/M + Cau/F		\$49.50	
1278		0071	His/M + Cau/F		\$49.50	
1277		0076	Bik/M		\$49.50	
1271		0080	Bik/F+ Bik/M		\$49.50	
1282		0083	Cau/F		\$49.50	
1282		0088	Cau/F		\$49.50	
1274		0066	Cau/F	1/11 - 1/12/13	\$49.50	See attachment
1219	ren	0069	Cau/M + Cau/F		\$49.50	
1278		0071	His/M + Cau/F		\$49.50	
1277		0076	Bik/M		\$49.50	
1271		0080	Bik/F+ Bik/M		\$49.50	
1282		0083	Cau/F		\$49.50	
1285		0088	Cau/F		\$49.50	
1274		0066	Cau/F	1/12 - 1/13/13	\$49.50	See attachment
1219	ren	0069	Cau/M + Cau/F		\$49.50	
1278		0071	His/M + Cau/F		\$49.50	
1277		0076	Bik/M		\$49.50	
1271		0080	Bik/F+ Bik/M		\$49.50	
1282		0083	Cau/F		\$49.50	
1285		0088	Cau/F		\$49.50	
1274		0066	Cau/F	1/13 - 1/14/13	\$49.50	See attachment
1219	ren	0069	Cau/M + Cau/F		\$49.50	
1278		0071	His/M + Cau/F		\$49.50	
1277		0076	Bik/M		\$49.50	
1271		0080	Bik/F+ Bik/M		\$49.50	
1282		0083	Cau/F		\$49.50	
1285		0088	Cau/F		\$49.50	
1204	ild	0089	Cau/M + Cau/F		\$49.50	
1219	ren	0069	Cau/M + Cau/F	1/14 - 1/15/13	\$49.50	See attachment
1278		0071	His/M + Cau/F		\$49.50	

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1277		0076	Blk/M			\$49.50	
1271		0080	Blk/F + Blk/M			\$49.50	
1282		0083	Cau/F			\$49.50	
1285		0088	Cau/F			\$49.50	
1204	id	0089	Cau/M + Cau/F			\$49.50	
1206		0091	Cau/F			\$49.50	
1219	en	0069	Cau/M + Cau/F	1/15 - 1/16/13		\$49.50	See attachment
1278		0071	His/M + Cau/F			\$49.50	
1277		0076	Blk/M			\$49.50	
1271		0080	Blk/F + Blk/M			\$49.50	
1282		0083	Cau/F			\$49.50	
1285		0088	Cau/F			\$49.50	
1204	child	0089	Cau/M + Cau/F			\$49.50	
1206		0091	Cau/F			\$49.50	
1274		0095	His/F			\$49.50	
1282		0099	Blk/M			\$49.50	
1286		0102	His/M + His/F			\$49.50	
1219	dren	0069	Cau/M + Cau/F	1/16 - 1/17/13		\$49.50	See attachment
1278		0072	His/M + Cau/F			\$49.50	
1277		0076	Blk/M			\$49.50	
1271		0081	Blk/F + Blk/M			\$49.50	
1282		0084	Cau/F			\$49.50	
1285		0088	Cau/F			\$49.50	
1204	child	0089	Cau/M + Cau/F			\$49.50	
1206		0091	Cau/F			\$49.50	
1274		0095	His/F			\$49.50	
1282		0099	Blk/M			\$49.50	
1286		0102	His/M + His/F			\$49.50	
1219	dren	0070	Cau/M + Cau/F	1/17 - 1/18/13		\$49.50	See attachment
1278		0072	His/M + Cau/F			\$49.50	
1277		0077	Blk/M			\$49.50	
1271		0081	Blk/F + Blk/M			\$49.50	
1282		0084	Cau/F			\$49.50	
1275		0085	His/F			\$49.50	
1285		0088	Cau/F			\$49.50	
1204	child	0089	Cau/M + Cau/F			\$49.50	
1206		0091	Cau/F			\$49.50	

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1274		0095	His/F			\$49.50	
1282		0099	Blk/M			\$49.50	
1286		0102	His/M + His/F			\$49.50	
1285		0106	Afr/M + Afr/F			\$49.50	
1219	ren	0070	Cau/M + Cau/F	1/18 - 1/19/13		\$49.50	See attachment
1278		0072	His/M + Cau/F			\$49.50	
1277		0077	Blk/M			\$49.50	
1271		0081	Blk/F + Blk/M			\$49.50	
1282		0084	Cau/F			\$49.50	
1275		0085	His/F			\$49.50	
1204	ild	0089	Cau/M + Cau/F			\$49.50	
1206		0091	Cau/F			\$49.50	
1274		0095	His/F			\$49.50	
1282		0099	Blk/M			\$49.50	
1286		0102	His/M + His/F			\$49.50	
1285		0106	Afr/M + Afr/F			\$49.50	
1219	ren	0070	Cau/M + Cau/F	1/19 - 1/20/13		\$49.50	See attachment
1278		0072	His/M + Cau/F			\$49.50	
1275		0077	Blk/M			\$49.50	
1271		0081	Blk/F + Blk/M			\$49.50	
1282		0084	Cau/F			\$49.50	
1275		0085	His/F			\$49.50	
1204	ild	0089	Cau/M + Cau/F			\$49.50	
1206		0091	Cau/F			\$49.50	
1274		0095	His/F			\$49.50	
1282		0099	Blk/M			\$49.50	
1286		0102	His/M + His/F			\$49.50	
1285		0106	Afr/M + Afr/F			\$49.50	
1216	dren	0107	His/F + His/M			\$49.50	
1219	dren	0070	Cau/M + Cau/F	1/20 - 1/21/13		\$49.50	See attachment
1278		0072	His/M + Cau/F			\$49.50	
1277		0077	Blk/M			\$49.50	
1271		0081	Blk/F + Blk/M			\$49.50	
1282		0084	Cau/F			\$49.50	
1275		0085	His/F			\$49.50	
1204	id	0090	Cau/M + Cau/F			\$49.50	
1206		0091	Cau/F			\$49.50	

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1274		0095	His/F		\$49.50	
1282		0099	Blk/M		\$49.50	
1286		0102	His/M + His/F		\$49.50	
1285		0106	Afr/M + Afr/F		\$49.50	
1216	Children	0107	His/F + His/M		\$49.50	
1219	Children	0070	Cau/M + Cau/F	1/21 - 1/22/13	\$49.50	See attachment
1278		0072	His/M + Cau/F		\$49.50	
1277		0077	Blk/M		\$49.50	
1271		0081	Blk/F + Blk/M		\$49.50	
1282		0084	Cau/F		\$49.50	
1275		0085	His/F		\$49.50	
1204	Child	0090	Cau/M + Cau/F		\$49.50	
1206		0092	Cau/F		\$49.50	
1274		0095	His/F		\$49.50	
1282		0099	Blk/M		\$49.50	
1286		0102	His/M + His/F		\$49.50	
1285		0106	Afr/M + Afr/F		\$49.50	
1216	Children	0107	His/F + His/M		\$49.50	
1219	Children	0070	Cau/M + Cau/F	1/22 - 1/23/13	\$49.50	See attachment
1278		0072	His/M + Cau/F		\$49.50	
1277		0077	Blk/M		\$49.50	
1271		0081	Blk/F + Blk/M		\$49.50	
1282		0084	Cau/F		\$49.50	
1275		0085	His/F		\$49.50	
1204	Child	0090	Cau/M + Cau/F		\$49.50	
1206		0092	Cau/F		\$49.50	
1274		0096	His/F		\$49.50	
1282		0100	Blk/M		\$49.50	
1286		0103	His/M + His/F		\$49.50	
1285		0106	Afr/M + Afr/F		\$49.50	
1216	Children	0107	His/F + His/M		\$49.50	
1285		0110	Cau/F		\$49.50	
1219	Children	0070	Cau/M + Cau/F	1/23 - 1/24/13	\$49.50	See attachment
1278		0072	His/M + Cau/F		\$49.50	
1277		0077	Blk/M		\$49.50	
1271		0081	Blk/F + Blk/M		\$49.50	
1282		0084	Cau/F		\$49.50	

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1275		0085	His/F		\$49.50	
1206		0092	Cau/F		\$49.50	
1274		0096	His/F		\$49.50	
1282		0100	Blk/M		\$49.50	
1286		0103	His/M + His/F		\$49.50	
1285		0106	Afr/M + Afr/F		\$49.50	
1216		0107	His/F + His/M		\$49.50	
1285		0110	Cau/F		\$49.50	
1278		0072	His/M + Cau/F	1/24 - 1/25/13	\$49.50	See attachment
1277		0077	Blk/M		\$49.50	
1271		0082	Blk/F+ Blk/M		\$49.50	
1282		0084	Cau/F		\$49.50	
1275		0085	His/F		\$49.50	
1206		0092	Cau/F		\$49.50	
1274		0096	His/F		\$49.50	
1282		0100	Blk/M		\$49.50	
1286		0103	His/M + His/F		\$49.50	
1216		0107	His/F + His/M		\$49.50	
1285		0110	Cau/F		\$49.50	
1273		0112	Cau/M		\$49.50	
1278		0072	His/M + Cau/F	1/25 - 1/26/13	\$49.50	See attachment
1277		0077	Blk/M		\$49.50	
1271		0082	Blk/F+ Blk/M		\$49.50	
1282		0084	Cau/F		\$49.50	
1275		0085	His/F		\$49.50	
1206		0092	Cau/F		\$49.50	
1274		0096	His/F		\$49.50	
1282		0100	Blk/M		\$49.50	
1286		0103	His/M + His/F		\$49.50	
1216		0107	His/F + His/M		\$49.50	
1285		0110	Cau/F		\$49.50	
1273		0112	Cau/M		\$49.50	
1278		0072	His/M + Cau/F	1/26 - 1/27/13	\$49.50	See attachment
1277		0077	Blk/M		\$49.50	
1271		0082	Blk/F+ Blk/M		\$49.50	
1282		0084	Cau/F		\$49.50	
1275		0085	His/F		\$49.50	
1206		0092	Cau/F		\$49.50	
1274		0096	His/F		\$49.50	
1282		0100	Blk/M		\$49.50	
1286		0103	His/M + His/F		\$49.50	
1216		0107	His/F + His/M		\$49.50	
1285		0110	Cau/F		\$49.50	
1273		0112	Cau/M		\$49.50	
1278		0072	His/M + Cau/F	1/26 - 1/27/13	\$49.50	See attachment
1277		0077	Blk/M		\$49.50	
1271		0082	Blk/F+ Blk/M		\$49.50	
1282		0084	Cau/F		\$49.50	
1275		0085	His/F		\$49.50	



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1274		0097	His/F			\$49.50	
1282		0101	Blk/M			\$49.50	
1286		0104	His/M + His/F			\$49.50	
1216	dren	0108	His/F + His/M			\$49.50	
1285		0111	Cau/F			\$49.50	
1273		0112	Cau/M			\$49.50	
1276		0114	Blk/F			\$49.50	
1204		0115	Cau/M			\$49.50	
1278		0073	His/M + Cau/F	1/30 - 1/31/13		\$49.50	See attachment
1277		0078	Blk/M			\$49.50	
1271		0082	Blk/F + Blk/M			\$49.50	
1275		0086	His/F			\$49.50	
1206		0093	Cau/F			\$49.50	
1274		0097	His/F			\$49.50	
1282		0101	Blk/M			\$49.50	
1286		0104	His/M + His/F			\$49.50	
1216	dren	0108	His/F + His/M			\$49.50	
1285		0111	Cau/F			\$49.50	
1273		0112	Cau/M			\$49.50	
1276		0114	Blk/F			\$49.50	
1204		0115	Cau/M			\$49.50	
1271		0116	Cau/F			\$49.50	
1278		0074	His/M + Cau/F	1/31 - 2/1/14		\$49.50	See attachment
1277		0079	Blk/M			\$49.50	
1275		0087	His/F			\$49.50	
1206		0094	Cau/F			\$49.50	
1274		0098	His/F			\$49.50	
1282		0101	Blk/M			\$49.50	
1286		0105	His/M + His/F			\$49.50	
1216	dren	0109	His/F + His/M			\$49.50	
1285		0111	Cau/F			\$49.50	
1273		0113	Cau/M			\$49.50	
1276		0114	Blk/F			\$49.50	
1204		0115	Cau/M			\$49.50	
1271		0116	Cau/F			\$49.50	
1282		0117	His/F			\$49.50	
1281		0118	His/F			\$49.50	

287

\$14,206.50

TOTAL

**East County Transitional Living Center
(1527 E. Main St., El Cajon CA.)**

CBDG/HUD Funds Client Outcome Report - JANUARY 2014

	Household Size	Days Housed	Outcome
1	4	3	Left and did not indicated where they were going. None committal to programs offered.
2	2	6	Left and did not indicated where they were going. None committal to programs offered.
3	2	13	Left and did not indicated where they were going. None committal to programs offered.
4	4	3	Left and did not indicated where they were going. None committal to programs offered.
5	4	23	Entered Transitional Living @ ECTLC
6	2	23	Continuing assistance into February 2014
7	1	23	Continuing assistance into February 2014
8	3	22	Left and did not indicated where they were going. None committal to programs offered.
9	3	18	Entered Transitional Living @ ECTLC
10	3	22	Continuing assistance into February 2014
11	4	7	Disagreement with rules
12	3	10	Disagreement with rules
13	1	18	Continuing assistance into February 2014
14	2	17	Continuing assistance into February 2014
15	4	17	Continuing assistance into February 2014
16	2	17	Continuing assistance into February 2014
17	2	7	Moving back to Arizona
18	5	13	Continuing assistance into February 2014
19	2	10	Continuing assistance into February 2014
20	2	8	Continuing assistance into February 2014
21	1	6	Continuing assistance into February 2014
22	1	3	Continuing assistance into February 2014
23	1	2	Continuing assistance into February 2014
24	1	1	Continuing assistance into February 2014
25	6	1	Continuing assistance into February 2014

Totals

65

293