

090705

08/31/2005

Jim Yeardon
City of El Cajon
200 E Main Street
El Cajon, CA 92020

RECEIVED
SEP - 1 2005
REDEVELOPMENT AND HOUSING

Re: HUD voucher payment

Jim:

This letter is a request to please pay for vouchers used in the month of August from our HUD grant. The total amount due is \$5,255. Enclosed also is the Periodic Program Report, our Client Outcome Report and the Client Billing Report (which shows what rooms were vouchered to who and when). Please call me if you have any questions, as this is the first time we have done this.

Sincerely,



Harold Brown
Set-Free Baptist Fellowship
619-977-0633

12213

270900 - 8530 C0513

\$5,255

Jim

**CITY OF EL CAJON
DEPARTMENT OF REDEVELOPMENT AND HOUSING
PERIODIC PROGRAM REPORT**

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: Aug. 1 - August 31, 2005

Agency: Set Free Facility Management

Date: _____

Name: _____

Phone Number: _____

Numbers must be all either by number of Persons (P) or Households (H). Please Indicate (P) or (H): (P)

	Number of New EI Cajon-resident Clients This Reporting Period	Number of New Non-EI Cajon-resident Clients This Reporting Period	Totals for This Reporting Period	Total EI Cajon Clients Assisted Year-to-Date	Number Hispanic	Number Non Hispanic
1. TOTAL	41				6	35
White	31					
Black / African American	4					
Asian						
American Indian / Alaskan Native						
Native Hawaiian / Other Pacific Islander						
American Indian / Alaskan Native and White						
Asian and White						
Black / African American and White						
American Indian / Alaskan Native and Black / African American						
Other	6					
2. TOTAL	41				6	35
Extremely Low Income (0- 30% AMI)	4					
Very Low Income (31-50% AMI)	37					
Low Income (51-80% AMI)						
3. TOTAL	41					
Homeless	41					
Female Headed Households	5					
Disabled / Special Needs						
TOTAL						

PLEASE NOTE: The U.S. Dept. of Housing and Urban Development (HUD) has changed the type of data to be collected. Also note that Hispanic is no longer considered a race but an ethnicity. A member of any race may be considered to be Hispanic. Totals for lines 1, 2 and 3 should match each other.

**Set Free Facility Management Co. Voucher Program
 Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)**

Client Outcome Report 8/1 - 8/31/05

Name (Client)	Outcome
1	Family Restoration Program as of 8/4/05.
2	Family Restoration Program as of 8/3/05.
3	Moved into sober living house on 8/8/05.
4	Asked to leave 8/30/05 / using drugs on property
5	Naval Boot Camp 8/15/05
6	Continuing to voucher..in search of an appropriate program.
7	Asked to leave 8/26/05 / using drugs on property
8	Case managed by Little House
9	Case managed by Little House
10	Moved in with friends.
11	Continuing to voucher..in search of an appropriate program.
12	Moved back with family.

**Set Free Facility Management Co. Voucher Program
 Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)
 Billing Report 8/1 - 8/31/05**

Room #	Name (Client)	Voucher #	Race/Gender	Date	Amount Billed	Outcome
#1212		#8002	Cau./F	8/1 - 8/2/05	\$75.00	See attachment
#1270		#8001	Cau./M	8/1 - 8/2/05	\$64.00	See attachment
#1298		#8003	Cau./M/F	8/1 - 8/2/05	\$86.00	See attachment
#1247		#8004	Cau./M/F	8/1 - 8/2/05	\$75.00	See attachment
#1212		#8005	Cau./F	8/2 - 8/3/05	\$75.00	See attachment
#1270		#8006	Cau./M	8/2 - 8/3/05	\$64.00	See attachment
#1298		#8007	Cau./M/F	8/2 - 8/3/05	\$86.00	See attachment
#1203		#8008	Cau./M/F	8/2 - 8/3/05	\$75.00	See attachment
#1212		#8013	Cau./F	8/3 - 8/4/05	\$75.00	See attachment
#1270		#8009	Cau./M	8/3 - 8/4/05	\$64.00	See attachment
#1298		#8010	Cau./M/F	8/3 - 8/4/05	\$86.00	See attachment
#1205		#8011	Cau./M/F	8/3 - 8/4/05	\$75.00	See attachment
#1270		#8012	Cau./M	8/4 - 8/5/05	\$64.00	See attachment
#1204		#8014	Cau./M/F	8/4 - 8/5/05	\$75.00	See attachment
#1270		#7185	Cau./M	8/5 - 8/6/05	\$64.00	See attachment
#1274		#8015	Cau./M/F	8/5 - 8/6/05	\$75.00	See attachment
#1270		#8018	Cau./M	8/6 - 8/7/05	\$64.00	See attachment
#1271		#8016	Cau./M/F	8/6 - 8/7/05	\$75.00	See attachment
#1270		#8019	Cau./M	8/7 - 8/8/05	\$64.00	See attachment
#1271		#8017	Cau./M/F	8/7 - 8/8/05	\$75.00	See attachment
#1270		#8020	Cau./M/F	8/8 - 8/9/05	\$75.00	See attachment
#1272		#8021	Cau./M/F	8/9 - 8/10/05	\$75.00	See attachment
#1272		#8022	Cau./M/F	8/10 - 8/11/05	\$75.00	See attachment

#1272			#8023	Cau./M/F	8/11 - 8/12/05	\$75.00	See attachment
#1272			#8024	Cau./M/F	8/12 - 8/13/05	\$75.00	See attachment
#1223			#8025	Cau./M	8/12 - 8/13/05	\$64.00	See attachment
#1272			#8026	Cau./M/F	8/13 - 8/14/05	\$75.00	See attachment
#1223			#8028	Cau./M	8/13 - 8/14/05	\$64.00	See attachment
#1272			#8027	Cau./M/F	8/14 - 8/15/05	\$75.00	See attachment
#1223			#7186	Cau./M	8/14 - 8/15/05	\$64.00	See attachment
#1272			#8029	Cau./M/F	8/15 - 8/16/05	\$75.00	See attachment
#1272			#8030	Cau./M/F	8/16 - 8/17/05	\$75.00	See attachment
#1272			#8031	Cau./M/F	8/17 - 8/18/05	\$75.00	See attachment
#1272			#8032	Cau./M/F	8/18 - 8/19/05	\$75.00	See attachment
#1272			#8034	Cau./M/F	8/19 - 8/20/05	\$75.00	See attachment
#1270			#8035	Cau./M/F	8/19 - 8/20/05	\$75.00	See attachment
#1204			#8033	Cau./F	8/19 - 8/20/05	\$64.00	See attachment
#1272			#8036	Cau./M/F	8/20 - 8/21/05	\$75.00	See attachment
#1270			#8040	Cau./M/F	8/20 - 8/21/05	\$75.00	See attachment
#1204			#8038	Cau./F	8/20 - 8/21/05	\$64.00	See attachment
#1272			#8037	Cau./M/F	8/21 - 8/22/05	\$75.00	See attachment
#1270			#8041	Cau./M/F	8/21 - 8/22/05	\$75.00	See attachment
#1204			#8039	Cau./F	8/21 - 8/22/05	\$64.00	See attachment
#1272			#8044	Cau./M/F	8/22 - 8/23/05	\$75.00	See attachment
#1204			#8042	Cau./F	8/22 - 8/23/05	\$64.00	See attachment
#1218			#8043	His./M/F	8/22 - 8/23/05	\$86.00	See attachment
#1272			#8046	Cau./M/F	8/23 - 8/24/05	\$75.00	See attachment
#1204			#8045	Cau./F	8/23 - 8/24/05	\$64.00	See attachment

#1279		#8047	His./M/F	8/23 - 8/24/05	\$86.00	See attachment
#1272		#8049	Cau./M/F	8/24 - 8/25/05	\$75.00	See attachment
#1204		#8048	Cau./F	8/24 - 8/25/05	\$64.00	See attachment
#1279		#7187	His./M/F	8/24 - 8/25/05	\$86.00	See attachment
#1204		#8052	Cau./F	8/25 - 8/26/05	\$64.00	See attachment
#1279		#8051	His./M/F	8/25 - 8/26/05	\$86.00	See attachment
#1272		#8050	Cau./M/F	8/26 - 8/27/05	\$75.00	See attachment
#1204		#8053	Cau./F	8/26 - 8/27/05	\$64.00	See attachment
#1271		#7188	Cau./M/F	8/26 - 8/27/05	\$75.00	See attachment
#1272		#8056	Cau./M/F	8/27 - 8/28/05	\$75.00	See attachment
#1204		#8054	Cau./F	8/27 - 8/28/05	\$64.00	See attachment
#1271		#7188	Cau./M/F	8/27 - 8/28/05	\$75.00	See attachment
#1272		#8057	Cau./M/F	8/28 - 8/29/05	\$75.00	See attachment
#1204		#8055	Cau./F	8/28 - 8/29/05	\$64.00	See attachment
#1223		#7189	Cau./M	8/28 - 8/29/05	\$64.00	See attachment
#1271		#7188	Cau./M/F	8/28 - 8/29/05	\$75.00	See attachment
#1272		#8059	Cau./M/F	8/29 - 8/30/05	\$75.00	See attachment
#1302		#8058	Cau./F	8/29 - 8/30/05	\$64.00	See attachment
#1302		#8061	Cau./F	8/30 - 8/31/05	\$64.00	See attachment
#1219		#8062	Cau./F/m/F	8/30 - 8/31/05	\$96.00	See attachment
#1298		#8063	Blk./F	8/30 - 8/31/05	\$75.00	See attachment
#1302		#8064	Cau./F	8/31 - 9/1/05	\$64.00	See attachment
#1219		#8065	Cau./F/m/F	8/31 - 9/1/05	\$96.00	See attachment
#1298		#8066	Blk./F	8/31 - 9/1/05	\$75.00	See attachment

TOTAL **\$5,255.00**