

100405

10/03/2005

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

RECEIVED  
OCT - 5 2005  
REDEVELOPMENT AND HOUSING

Re: HUD voucher payment

Jim:

This letter is a request to please pay for vouchers used in the month of September from our HUD grant. The total amount due is \$4,278. 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

270900-8830 COS13  
JW  
\$ 4,278 =

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

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: Sept 1 - Sept. 30, 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	20				3	17
White	8					
Black / African American	9					
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	3					
2. TOTAL	20					
Extremely Low Income (0- 30% AMI)	8					
Very Low Income (31-50% AMI)	12					
Low Income (51-80% AMI)						
3. TOTAL	20					
Homeless	20					
Female Headed Households	4					
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.)  
 Billing Report 9/1 - 9/30/05**

Room #	Name (Client)	Voucher #	Race/Gender	Date	Amount Billed	Outcome
#1298	F	#8067	Blk./F	9/1 - 9/2/05	\$75.00	See attachment
#1203	L	#7190	Cau./F	9/1 - 9/2/05	\$64.00	See attachment
#1302	L	#7191	Cau./F	9/1 - 9/2/05	\$64.00	See attachment
#1298	F	#8068	Blk./F	9/2 - 9/3/05	\$75.00	See attachment
#1203	L	#9003	Cau./F	9/2 - 9/3/05	\$64.00	See attachment
#1302	L	#9002	Cau./F	9/2 - 9/3/05	\$64.00	See attachment
#1298	F	#9006	Blk./F	9/3 - 9/4/05	\$75.00	See attachment
#1203	L	#9004	Cau./F	9/3 - 9/4/05	\$64.00	See attachment
#1302	L	#7192	Cau./F	9/3 - 9/4/05	\$64.00	See attachment
#1298	F	#9007	Blk./F	9/4 - 9/5/05	\$75.00	See attachment
#1203	L	#9005	Cau./F	9/4 - 9/5/05	\$64.00	See attachment
#1302	L	#9010	Cau./F	9/4 - 9/5/05	\$64.00	See attachment
#1298	F	#9008	Blk./F	9/5 - 9/6/05	\$75.00	See attachment
#1203	L	#7192	Cau./F	9/5 - 9/6/05	\$64.00	See attachment
#1302	L	#9011	Cau./F	9/5 - 9/6/05	\$64.00	See attachment
#1298	F	#9013	Blk./F	9/6 - 9/7/05	\$75.00	See attachment
#1206	L	#9012	Cau./F	9/6 - 9/7/05	\$64.00	See attachment
#1302	L	#9014	Cau./F	9/6 - 9/7/05	\$64.00	See attachment
#1298	F	#9017	Blk./F	9/7 - 9/8/05	\$75.00	See attachment
#1206	L	#9015	Cau./F	9/7 - 9/8/05	\$64.00	See attachment
#1302	L	#9016	Cau./F	9/7 - 9/8/05	\$64.00	See attachment
#1298	F	#9020	Blk./F	9/8 - 9/9/05	\$75.00	See attachment
#1206	L	#9019	Cau./F	9/8 - 9/9/05	\$64.00	See attachment
#1302	L	#9018	Cau./F	9/8 - 9/9/05	\$64.00	See attachment

#1206	L		#9021	Cau./F	9/9 - 9/10/05	\$64.00	See attachment
#1206	L		#9022	Cau./F	9/10 - 9/11/05	\$64.00	See attachment
#1279	J		#9027	Cau./M/F	9/10 - 9/11/05	\$75.00	See attachment
#1206	L		#9023	Cau./F	9/11 - 9/12/05	\$64.00	See attachment
#1279	J		#9028	Cau./M/F	9/11 - 9/12/05	\$75.00	See attachment
#1206	L		#9030	Cau./F	9/12 - 9/13/05	\$64.00	See attachment
#1279	J		#9029	Cau./M/F	9/12 - 9/13/05	\$75.00	See attachment
#1206	L		#9031	Cau./F	9/13 - 9/14/05	\$64.00	See attachment
#1206	L		#9034	Cau./F	9/14 - 9/15/05	\$64.00	See attachment
#1206	L		#9036	Cau./F	9/15 - 9/16/05	\$64.00	See attachment
#1203	J		#9035	Cau./M/F	9/15 - 9/16/05	\$75.00	See attachment
#1206	L		#9037	Cau./F	9/16 - 9/17/05	\$64.00	See attachment
#1203	J		#9040	Cau./M/F	9/16 - 9/17/05	\$75.00	See attachment
#1206	L		#9038	Cau./F	9/17 - 9/18/05	\$64.00	See attachment
#1203	J		#9041	Cau./M/F	9/17 - 9/18/05	\$75.00	See attachment
#1206	L		#9039	Cau./F	9/18 - 9/19/05	\$64.00	See attachment
#1203	J		#9042	Cau./M/F	9/18 - 9/19/05	\$75.00	See attachment
#1206	L		#9043	Cau./F	9/19 - 9/20/05	\$64.00	See attachment
#1203	J		#9044	Cau./M/F	9/19 - 9/20/05	\$75.00	See attachment
n/a	L		n/a	n/a	9/20 - 9/21/05	\$0.00	See attachment
#1279	L		#9045	His./M/F/	9/21 - 9/22/05	\$86.00	See attachment
#1298	T		#9046	Blk./M/F	9/22 - 9/23/05	\$86.00	See attachment
#1270	J		#7193	Blk./F	9/22 - 9/23/05	\$64.00	See attachment
#1298	T		#9050	Blk./M/F	9/23 - 9/24/05	\$86.00	See attachment

#1245		#9047	Bik./F	9/23 - 9/24/05	\$64.00	See attachment
#1298		#9051	Bik./M/F	9/24 - 9/25/05	\$86.00	See attachment
#1245		#9048	Bik./F	9/24 - 9/25/05	\$64.00	See attachment
#1298		#9052	Bik./M/F	9/25 - 9/26/05	\$86.00	See attachment
#1245		#9049	Bik./F	9/25 - 9/26/05	\$64.00	See attachment
#1298		#9053	Bik./M/F	9/26 - 9/27/05	\$86.00	See attachment
#1245		#9055	Bik./F	9/26 - 9/27/05	\$64.00	See attachment
#1298		#9054	Bik./M/F	9/27 - 9/28/05	\$86.00	See attachment
#1245		#9056	Bik./F	9/27 - 9/28/05	\$64.00	See attachment
#1298		#9058	Bik./M/F	9/28 - 9/29/05	\$86.00	See attachment
#1245		#9057	Bik./F	9/28 - 9/29/05	\$64.00	See attachment
#1298		#9060	Bik./M/F	9/29 - 9/30/05	\$86.00	See attachment
#1245		#9059	Bik./F	9/29 - 9/30/05	\$64.00	See attachment
#1245		#9061	Bik./F	9/30 - 10/1/05	\$64.00	See attachment

**TOTAL** \$4,278.00

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

**Client Outcome Report 9/1 - 9/30/05**

Name (Client)		Outcome
1	F	Moved in with friends 9/10/05.
2	L	Moved into own home 9/21/05.
3	L	Moved in with family 9/9/05.
4	J	Asked to leave 9/20/05. Using drugs on property .
5	R	Left in search of another program 9/20/05.
6	T	Moved in with family 9/30/05.
7	J	Continuing to voucher..in search of an appropriate program.
8		
9		
10		
11		
12		