

020606

02/01/2006

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

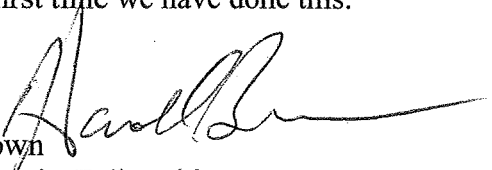
RECEIVED
FEB -3 2006
REDEVELOPMENT AND HOUSING

Re: HUD voucher payment

Jim:

This letter is a request to please pay for vouchers used in the month of January from our HUD grant. The total amount due is 3,327.00. 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

\$3,327-

Jim

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

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: JANUARY 1 - JAN. 31, 2006

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	15				4	11
White	0					
Black / African American	11					
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						
2. TOTAL	15					
Extremely Low Income (0- 30% AMI)	6					
Very Low Income (31-50% AMI)	8					
Low Income (51-80% AMI)	1					
3. TOTAL	15					
Homeless Female Headed Households	15					
Disabled / Special Needs						
TOTAL	15					

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 1/1 - 1/31/06

	Name (Client)	Outcome
1	Lo	Accepted into Family Restoration Program as of 1/10/06
2	An	Left in search of another program 1/4/06.
3	Sh	Moved into own apartment 1/19/06
4	Sa	Waiting on Cortez Hills appointment
5	Sf	Continuing to voucher..in search of an appropriate program.
6		
7		
8		
9		
10		

**Set Free Facility Management Co. Voucher Program
 Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)
 Billing Report 1/1 - 1/31/06**

Room #	Name (Client)	Voucher #	Race/Gender	Date	Amount Billed	Outcome
#1258		#108	Blk./F	1/1 - 1/2/06	\$64.00	See attachment
#1270		#109	Blk./F	1/1 - 1/2/06	\$64.00	See attachment
#1258		#110	Blk./F	1/2 - 1/3/06	\$64.00	See attachment
#1270		#111	Blk./F	1/2 - 1/3/06	\$64.00	See attachment
#1258		#112	Blk./F	1/3 - 1/4/06	\$64.00	See attachment
#1270		#113	Blk./F	1/3 - 1/4/06	\$64.00	See attachment
#1219		#101	Blk./F	1/3 - 1/4/06	\$75.00	See attachment
#1258		#114	Blk./F	1/4 - 1/5/06	\$64.00	See attachment
#1219		#102	Blk./F	1/4 - 1/5/06	\$75.00	See attachment
#1258		#104	Blk./F	1/5 - 1/6/06	\$64.00	See attachment
#1219		#103	Blk./F	1/5 - 1/6/06	\$75.00	See attachment
#1258		#115	Blk./F	1/6 - 1/7/06	\$64.00	See attachment
#1219		#105	Blk./F	1/6 - 1/7/06	\$75.00	See attachment
#1258		#116	Blk./F	1/7 - 1/8/06	\$64.00	See attachment
#1219		#106	Blk./F	1/7 - 1/8/06	\$75.00	See attachment
#1258		#117	Blk./F	1/8 - 1/9/06	\$64.00	See attachment
#1219		#107	Blk./F	1/8 - 1/9/06	\$75.00	See attachment
#1258		#118	Blk./F	1/9 - 1/10/06	\$64.00	See attachment
#1219		#119	Blk./F	1/9 - 1/10/06	\$75.00	See attachment
#1219		#120	Blk./F	1/10 - 1/11/06	\$75.00	See attachment
#1219		#121	Blk./F	1/11 - 1/12/06	\$75.00	See attachment
#1219		#122	Blk./F	1/12 - 1/13/06	\$75.00	See attachment
#1219		#123	Blk./F	1/13 - 1/14/06	\$75.00	See attachment
#1219		#124	Blk./F	1/14 - 1/15/06	\$75.00	See attachment

#1274		#126	His./M/F	1/14 - 1/15/06	\$75.00	See attachment
#1219		#125	Blk./F	1/15 - 1/16/06	\$75.00	See attachment
#1274		#127	His./M/F	1/15 - 1/16/06	\$75.00	See attachment
#1219		#128	Blk./F	1/16 - 1/17/06	\$75.00	See attachment
#1219		#129	Blk./F	1/17 - 1/18/06	\$75.00	See attachment
#1219		#130	Blk./F	1/18 - 1/19/06	\$75.00	See attachment
#1274		#131	His./M/F	1/19 - 1/20/06	\$75.00	See attachment
#1274		#132	His./M/F	1/20 - 1/21/06	\$75.00	See attachment
#1274		#133	His./M/F	1/21 - 1/22/06	\$75.00	See attachment
#1274		#134	His./M/F	1/22 - 1/23/06	\$75.00	See attachment
#1274		#135	His./M/F	1/23 - 1/24/06	\$75.00	See attachment
#1274		#136	His./M/F	1/24 - 1/25/06	\$75.00	See attachment
#1274		#137	His./M/F	1/25 - 1/26/06	\$75.00	See attachment
#1274		#138	His./M/F	1/26 - 1/27/06	\$75.00	See attachment
#1274		#139	His./M/F	1/27 - 1/28/06	\$75.00	See attachment
#1270		#140	Blk./M	1/27 - 1/28/06	\$64.00	See attachment
#1274		#141	His./M/F	1/28 - 1/29/06	\$75.00	See attachment
#1270		#142	Blk./M	1/28 - 1/29/06	\$64.00	See attachment
#1274		#143	His./M/F	1/29 - 1/30/06	\$75.00	See attachment
#1270		#144	Blk./M	1/29 - 1/30/06	\$64.00	See attachment
#1274		#145	His./M/F	1/30 - 1/31/06	\$64.00	See attachment
#1270		#146	Blk./M	1/30 - 1/31/06	\$64.00	See attachment
#1274		#147	His./M/F	1/31 - 2/1/06	\$64.00	See attachment



TOTAL \$3,327.00