

**FY2012-13 COMMUNITY DEVELOPMENT BLOCK GRANT  
REQUEST FOR PAYMENT**

\*\*NOTE: To request Electronic Version of this form, send an e-mail to jkasviki@cityofcajon.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 2012-13

PAYMENT PERIOD January 1 - 31, 2013 TOTAL PAYMENT \$10,939.50

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

FY 2010	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													
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													
<b>PERSONNEL</b>	\$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-Shelter Prgm.	\$75,000	\$40,293.00	\$34,707.00	\$0.00	\$2,079.00	\$2,178.00	\$4,752.00	\$6,781.50	\$13,563.00	\$10,939.50						
<b>NON-PERSONNEL</b>	\$75,000	\$40,293.00	\$34,707.00	\$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

<b>TOTAL PROGRAM</b>	\$75,000	\$40,293.00	\$34,707.00	\$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
----------------------	----------	-------------	-------------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------

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.

2-16-13 Date  
Ivan Andujar, COO Signature & Title of Subrecipient Executive  
270900-8530-00713 #10,939.50

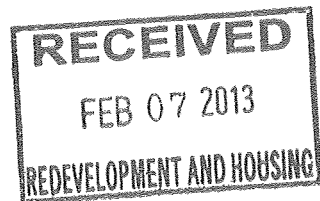


Serving the needs of San  
Diego County



# ECTLC

EAST COUNTY TRANSITIONAL LIVING CENTER



1527 East Main St.  
El Cajon, CA 92021  
(619) 442-0457  
(619) 442-2534 fax  
[www.ectlc.org](http://www.ectlc.org)

February 6, 2013

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

Attn: Jamie Kasvikis, Senior Management Analyst

**Programs**

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

Enclosed you will find the January 2013 CDBG/HUD Emergency Shelter Program reimbursement documentation and invoice amounting to \$10,939.50. 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

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

*"Providing a Hand Up"*

**East County Transitional Living Center  
 (1527 E. Main St., El Cajon CA.)  
 Billing Report 1/1 - 1/31/13**

Room #	Slip #	Race/Gender	Dates Billed	Amount Billed	Outcome
1274	0088	Cau/F	1/1 - 1/2/13	\$49.50	See attachment
1271	0092	His/M		\$49.50	See attachment
1280	0094	Cau/M + Cau/F		\$49.50	See attachment
1273	0093	Blk/M + Cau/F		\$49.50	See attachment
1202	0091	Cau/M		\$49.50	See attachment
1278	0090	Cau/M + Cau/F		\$49.50	See attachment
1282	0096	Blk/F + Blk/M		\$49.50	See attachment
1214	0087	His/M + His/F	1/2 - 1/3/13	\$49.50	See attachment
1274	0088	Cau/F		\$49.50	See attachment
1271	0092	His/M		\$49.50	See attachment
1280	0094	Cau/M + Cau/F		\$49.50	See attachment
1273	0093	Blk/M + Cau/F		\$49.50	See attachment
1202	0091	Cau/M		\$49.50	See attachment
1278	0090	Cau/M + Cau/F		\$49.50	See attachment
1282	0096	Blk/F + Blk/M		\$49.50	See attachment
1214	0087	His/M + His/F	1/3 - 1/4/13	\$49.50	See attachment
1274	0088	Cau/F		\$49.50	See attachment
1271	0092	His/M		\$49.50	See attachment
1280	0094	Cau/M + Cau/F		\$49.50	See attachment
1273	0093	Blk/M + Cau/F		\$49.50	See attachment
1202	0091	Cau/M		\$49.50	See attachment
1278	0090	Cau/M + Cau/F		\$49.50	See attachment
1282	0096	Blk/F + Blk/M		\$49.50	See attachment
1214	0087	His/M + His/F	1/4 - 1/5/13	\$49.50	See attachment
1271	0092	His/M		\$49.50	See attachment
1280	0094	Cau/M + Cau/F		\$49.50	See attachment
1273	0093	Blk/M + Cau/F		\$49.50	See attachment
1202	0091	Cau/M		\$49.50	See attachment
1278	0090	Cau/M + Cau/F		\$49.50	See attachment
1282	0096	Blk/F + Blk/M		\$49.50	See attachment











1214		0115	His/M + His/F	1/26 - 1/27/13	\$49.50	See attachment
1278		0114	Blk/M + Blk/F		\$49.50	See attachment
1270		0112	Cau/M		\$49.50	See attachment
1280		0113	Cau/M + Cau/F		\$49.50	See attachment
1272		0122	Blk/M + Cau/F		\$49.50	See attachment
1273		0110	Blk/M + Blk/F		\$49.50	See attachment
1203		0120	Cau/M + Cau/F		\$49.50	See attachment
1202		0116	Blk/M		\$49.50	See attachment
1214		0115	His/M + His/F	1/27 - 1/28/13	\$49.50	See attachment
1278		0114	Blk/M + Blk/F		\$49.50	See attachment
1270		0112	Cau/M		\$49.50	See attachment
1280		0113	Cau/M + Cau/F		\$49.50	See attachment
1273		0118	Blk/M + Blk/F		\$49.50	See attachment
1272		0122	Blk/M + Cau/F		\$49.50	See attachment
1203		0120	Cau/M + Cau/F		\$49.50	See attachment
1202		0116	Blk/M		\$49.50	See attachment
1214		0115	His/M + His/F	1/28 - 1/29/13	\$49.50	See attachment
1278		0114	Blk/M + Blk/F		\$49.50	See attachment
1280		0113	Cau/M + Cau/F		\$49.50	See attachment
1202		0116	Blk/M		\$49.50	See attachment
1271		0119	Cau/F + Cau/M		\$49.50	See attachment
1272		0122	Blk/M + Cau/F		\$49.50	See attachment
1203		0120	Cau/M + Cau/F		\$49.50	See attachment
1275		0111	His/F + His/M		\$49.50	See attachment
1273		0118	Blk/M + Blk/F		\$49.50	See attachment
1214		0115	His/M + His/F	1/29 - 1/30/13	\$49.50	See attachment
1278		0114	Blk/M + Blk/F		\$49.50	See attachment
1202		0116	Blk/M		\$49.50	See attachment
1271		0119	Cau/F + Cau/M		\$49.50	See attachment
1272		0122	Blk/M + Cau/F		\$49.50	See attachment
1203		0120	Cau/M + Cau/F		\$49.50	See attachment
1275		0111	His/F + His/M		\$49.50	See attachment
1273		0118	Blk/M + Blk/F		\$49.50	See attachment

1278									
1280									
1202									
1271									
1272									
1203									
1275									
1273									
1278									
1280									
1202									
1271									
1275									
1273									
1272									
1270									
1203									
0114	Blk/M + Blk/F	1/30 - 1/31/13	\$49.50	See attachment					
0117	Cau/M + Cau/F		\$49.50	See attachment					
0116	Blk/M		\$49.50	See attachment					
0119	Cau/F + Cau/M		\$49.50	See attachment					
0122	Blk/M + Cau/F		\$49.50	See attachment					
0120	Cau/M + Cau/F		\$49.50	See attachment					
0111	His/F + His/M		\$49.50	See attachment					
0118	Blk/M + Blk/F		\$49.50	See attachment					
0114	Blk/M + Blk/F	1/31 - 2/1/13	\$49.50	See attachment					
0117	Cau/M + Cau/F		\$49.50	See attachment					
0116	Blk/M		\$49.50	See attachment					
0119	Cau/F + Cau/M		\$49.50	See attachment					
0111	His/F + His/M		\$49.50	See attachment					
0118	Blk/M + Blk/F		\$49.50	See attachment					
0122	Blk/M + Cau/F		\$49.50	See attachment					
0121	Cau/F + Cau/F		\$49.50	See attachment					
0120	Cau/M + Cau/F		\$49.50	See attachment					

**TOTAL**

**\$10,939.50**

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

**CBDG/HUD Funds Client Outcome Report JANUARY 2013**

	Household Size	Days Housed	Outcome
1	4	28	Left facility on 1/30/13. Moved into trailer park.
2	1	3	Left facility on 1/4/13. Was going home to Michigan.
3	1	16	Accepted into Transitional Living Program on 1/18
4	4	28	Accepted into Transitional Living Program on 1/29
5	3	23	Continuing assistance into February 2013
6	2	6	Left and did not indicated where they were going.
7	1	14	Asked to leave - threatened staff
8	3	6	Left and did not indicated where they were going. None committal to programs offered.
9	3	27	Continuing assistance into February 2013
10	4	15	Accepted into Transitional Living Program on 1/18
11	4	14	Continuing assistance into February 2013
12	1	10	Left and did not indicated where she was going.
13	3	2	Continuing assistance into February 2013
14	3	14	Continuing assistance into February 2013
15	4	4	Continuing assistance into February 2013
16	4	4	Continuing assistance into February 2013
17	4	7	Continuing assistance into February 2013
18	2	1	Continuing assistance into February 2013
19			
20			
21			
22			
23			
24			
25			

Totals

51

222