

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

V 16910

***NOTE: To request Electronic Version of this form, send an e-mail to jtkasviki@cityofelcajon.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.

JJK 3/14/13
270900-8530-C073-12,870.00

SUBRECIPIENT East County Transitional Living Center, Inc PROJECT Emergency Shelter Program 2012-13

PAYMENT PERIOD February 1 - 28, 2013 TOTAL PAYMENT \$12,870.00 ✓

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

FY 2012-13	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		\$0.00	\$0.00													
Other		\$0.00	\$0.00													
Other		\$0.00	\$0.00													
Other-Shelter Prgm.	\$75,000	\$53,163.00	\$21,837.00	\$0.00	\$2,079.00	\$2,178.00	\$4,752.00	\$6,781.50	\$13,563.00	\$10,939.50	\$12,870.00					
NON-PERSONNEL	\$75,000	\$53,163.00	\$21,837.00	\$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

TOTAL PROGRAM	\$75,000	\$53,163.00	\$21,837.00	\$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
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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.

3-5-13 *Ivan Andujar* COO

**East County Transitional Living Center
 (1527 E. Main St., El Cajon CA.)
 Billing Report 2/1 - 2/28/13**

Room #	Name (Client)	Slip #	Race/Gender	Dates Billed	Amount Billed	Outcome
1278		0126	Blk/M + Blk/F	2/1 - 2/2/13	\$49.50	See attachment
1273		0118	Blk/M + Blk/F		\$49.50	See attachment
1203		0120	Cau/M + Cau/F		\$49.50	See attachment
1270		0121	Cau/F + Cau/F		\$49.50	See attachment
1275		0125	His/F + His/M		\$49.50	See attachment
1280		0128	Cau/M		\$49.50	See attachment
1274		0124	Cau/F		\$49.50	See attachment
1271		0123	Cau/F + Cau/M		\$49.50	See attachment
1278		0126	Blk/M + Blk/F	2/2 - 2/3/13	\$49.50	See attachment
1273		0118	Blk/M + Blk/F		\$49.50	See attachment
1203		0120	Cau/M + Cau/F		\$49.50	See attachment
1270		0121	Cau/F + Cau/F		\$49.50	See attachment
1275		0125	His/F + His/M		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0128	Cau/M		\$49.50	See attachment
1274		0124	Cau/F		\$49.50	See attachment
1271		0123	Cau/F + Cau/M		\$49.50	See attachment
1278		0126	Blk/M + Blk/F	2/3 - 2/4/13	\$49.50	See attachment
1273		0118	Blk/M + Blk/F		\$49.50	See attachment
1203		0120	Cau/M + Cau/F		\$49.50	See attachment
1270		0121	Cau/F + Cau/F		\$49.50	See attachment
1275		0125	His/F + His/M		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0128	Cau/M		\$49.50	See attachment
1274		0124	Cau/F		\$49.50	See attachment
1271		0123	Cau/F + Cau/M		\$49.50	See attachment

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1278		0126	Bik/M + Bik/F	214 - 2/5/13	\$49.50	See attachment
1273		0118	Bik/M + Bik/F		\$49.50	See attachment
1203	an	0120	Cau/M + Cau/F		\$49.50	See attachment
1270		0121	Cau/F + Cau/F		\$49.50	See attachment
1275	en	0125	His/F + His/M		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0128	Cau/M		\$49.50	See attachment
1274		0124	Cau/F		\$49.50	See attachment
1271	ildren	0123	Cau/F + Cau/M		\$49.50	See attachment
1203	en	0120	Cau/M + Cau/F	215 - 2/6/13	\$49.50	See attachment
1270		0121	Cau/F + Cau/F		\$49.50	See attachment
1275	en	0125	His/F + His/M		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0128	Cau/M		\$49.50	See attachment
1274		0124	Cau/F		\$49.50	See attachment
1271	ildren	0123	Cau/F + Cau/M		\$49.50	See attachment
1203	en	0120	Cau/M + Cau/F	216 - 2/7/13	\$49.50	See attachment
1270		0121	Cau/F + Cau/F		\$49.50	See attachment
1275	en	0125	His/F + His/M		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0128	Cau/M		\$49.50	See attachment
1274		0124	Cau/F		\$49.50	See attachment
1271	ildren	0123	Cau/F + Cau/M		\$49.50	See attachment
1203	en	0120	Cau/M + Cau/F	217 - 2/8/13	\$49.50	See attachment
1270		0121	Cau/F + Cau/F		\$49.50	See attachment
1275	en	0125	His/F + His/M		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0128	Cau/M		\$49.50	See attachment
1202		0138	His/F		\$49.50	See attachment
1274		0124	Cau/F		\$49.50	See attachment
1271	ildren	0123	Cau/F + Cau/M		\$49.50	See attachment

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1203		0139	Cau/M + Cau/F	2/8 - 2/9/13	\$49.50	See attachment
1270		0137	Cau/F + Cau/F		\$49.50	See attachment
1271	Children	0134	Cau/F + Cau/M		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0143	Cau/M		\$49.50	See attachment
1274		0136	Cau/F		\$49.50	See attachment
1202		0138	His/F		\$49.50	See attachment
1203		0139	Cau/M + Cau/F	2/9 - 2/10/13	\$49.50	See attachment
1270		0137	Cau/F + Cau/F		\$49.50	See attachment
1271		0134	Cau/F + Cau/M		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0143	Cau/M		\$49.50	See attachment
1202		0138	His/F		\$49.50	See attachment
1274		0136	Cau/F		\$49.50	See attachment
1203		0139	Cau/M + Cau/F	2/10 - 2/11/13	\$49.50	See attachment
1270		0137	Cau/F + Cau/F		\$49.50	See attachment
1271	Children	0134	Cau/F + Cau/M		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0143	Cau/M		\$49.50	See attachment
1202		0138	His/F		\$49.50	See attachment
1274		0136	Cau/F		\$49.50	See attachment
1203	Children	0139	Cau/M + Cau/F	2/11 - 2/12/13	\$49.50	See attachment
1270		0137	Cau/F + Cau/F		\$49.50	See attachment
1271	Children	0134	Cau/F + Cau/M		\$49.50	See attachment
1285		0140	Blk/F		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0143	Cau/M		\$49.50	See attachment
1202		0138	His/F		\$49.50	See attachment
1274		0136	Cau/F		\$49.50	See attachment

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1203		0139	Cau/M + Cau/F	2/12 - 2/13/13	\$49.50	See attachment
1270		0137	Cau/F + Cau/F		\$49.50	See attachment
1271	dren	0134	Cau/F + Cau/M		\$49.50	See attachment
1273		0135	Blk/F		\$49.50	See attachment
1285		0140	Blk/F		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0143	Cau/M		\$49.50	See attachment
1202		0138	His/F		\$49.50	See attachment
1274		0136	Cau/F		\$49.50	See attachment
1203	en	0139	Cau/M + Cau/F	2/13 - 2/14/13	\$49.50	See attachment
1270		0137	Cau/F + Cau/F		\$49.50	See attachment
1271	ildren	0134	Cau/F + Cau/M		\$49.50	See attachment
1273		0135	Blk/F		\$49.50	See attachment
1285		0140	Blk/F		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0143	Cau/M		\$49.50	See attachment
1202		0138	His/F		\$49.50	See attachment
1274		0136	Cau/F		\$49.50	See attachment
1203	n	0139	Cau/M + Cau/F	2/14 - 2/15/13	\$49.50	See attachment
1270		0137	Cau/F + Cau/F		\$49.50	See attachment
1271	dren	0134	Cau/F + Cau/M		\$49.50	See attachment
1273		0135	Blk/F		\$49.50	See attachment
1285		0140	Blk/F		\$49.50	See attachment
1284		0141	Cau/F		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0143	Cau/M		\$49.50	See attachment
1202		0138	His/F		\$49.50	See attachment
1274		0136	Cau/F		\$49.50	See attachment

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1270		0137	Cau/F + Cau/F	2/15 - 2/16/13	\$49.50	See attachment
1271	ildren	0134	Cau/F + Cau/M		\$49.50	See attachment
1273		0135	Bik/F		\$49.50	See attachment
1285		0140	Bik/F		\$49.50	See attachment
1284		0141	Cau/F		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0143	Cau/M		\$49.50	See attachment
1202		0138	His/F		\$49.50	See attachment
1274		0136	Cau/F		\$49.50	See attachment
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1270		0137	Cau/F + Cau/F	2/16 - 2/17/13	\$49.50	See attachment
1271	ildren	0134	Cau/F + Cau/M		\$49.50	See attachment
1273		0135	Bik/F		\$49.50	See attachment
1285		0140	Bik/F		\$49.50	See attachment
1284		0141	Cau/F		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0143	Cau/M		\$49.50	See attachment
1202		0138	His/F		\$49.50	See attachment
1274		0136	Cau/F		\$49.50	See attachment
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1270		0137	Cau/F + Cau/F	2/17 - 2/18/13	\$49.50	See attachment
1271	ildren	0134	Cau/F + Cau/M		\$49.50	See attachment
1273		0135	Bik/F		\$49.50	See attachment
1285		0140	Bik/F		\$49.50	See attachment
1284		0141	Cau/F		\$49.50	See attachment
1214		0142	His/F		\$49.50	See attachment
1280		0143	Cau/M		\$49.50	See attachment
1202		0138	His/F		\$49.50	See attachment
1274		0136	Cau/F		\$49.50	See attachment

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1271		0151	Cau/F + Cau/M	2/18 - 2/19/13	\$49.50	See attachment
1214		0152	His/F		\$49.50	See attachment
1285		0148	Bik/F		\$49.50	See attachment
1284		0147	Cau/F		\$49.50	See attachment
1280		0146	Cau/M		\$49.50	See attachment
1202		0144	His/F		\$49.50	See attachment
1274		0150	Cau/F		\$49.50	See attachment
1273		0153	Bik/F		\$49.50	See attachment
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1271	dren	0151	Cau/F + Cau/M	2/19 - 2/20/13	\$49.50	See attachment
1214		0152	His/F		\$49.50	See attachment
1285		0148	Bik/F		\$49.50	See attachment
1284		0147	Cau/F		\$49.50	See attachment
1278		0145	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1280		0146	Cau/M		\$49.50	See attachment
1274		0150	Cau/F		\$49.50	See attachment
1286		0159	Bik/F		\$49.50	See attachment
1270		0163	Bik/M + Bik/F		\$49.50	See attachment
1273		0153	Bik/F		\$49.50	See attachment
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1271	dren	0151	Cau/F + Cau/M	2/20 - 2/21/13	\$49.50	See attachment
1214		0152	His/F		\$49.50	See attachment
1285		0148	Bik/F		\$49.50	See attachment
1284		0147	Cau/F		\$49.50	See attachment
1278		0145	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1280		0146	Cau/M		\$49.50	See attachment
1274		0150	Cau/F		\$49.50	See attachment
1286		0159	Bik/F		\$49.50	See attachment
1270		0163	Bik/M + Bik/F		\$49.50	See attachment
1273		0153	Bik/F		\$49.50	See attachment

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dren	0151	Cau/F + Cau/M	2/21 - 2/22/13	\$49.50	See attachment
	0152	His/F		\$49.50	See attachment
an	0149	Cau/F + Cau/M		\$49.50	See attachment
	0148	Bik/F		\$49.50	See attachment
	0147	Cau/F		\$49.50	See attachment
	0145	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
	0146	Cau/M		\$49.50	See attachment
	0150	Cau/F		\$49.50	See attachment
	0159	Bik/F		\$49.50	See attachment
	0166	Bik/F + Bik/F		\$49.50	See attachment
	0163	Bik/M + Bik/F		\$49.50	See attachment
	0153	Bik/F		\$49.50	See attachment
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ldren	0151	Cau/F + Cau/M	2/22 - 2/23/13	\$49.50	See attachment
	0152	His/F		\$49.50	See attachment
en	0149	Cau/F + Cau/M		\$49.50	See attachment
	0148	Bik/F		\$49.50	See attachment
	0147	Cau/F		\$49.50	See attachment
	0145	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
	0146	Cau/M		\$49.50	See attachment
	0159	Bik/F		\$49.50	See attachment
	0166	Bik/F + Bik/F		\$49.50	See attachment
	0163	Bik/M + Bik/F		\$49.50	See attachment
	0153	Bik/F		\$49.50	See attachment

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1271		0151	Cau/F + Cau/M	2/23 - 2/24/13	\$49.50	See attachment
1276)	0157	Cau/M + Cau/F		\$49.50	See attachment
1214		0152	His/F		\$49.50	See attachment
1289	en	0149	Cau/F + Cau/M		\$49.50	See attachment
1285		0148	Bik/F		\$49.50	See attachment
1284		0147	Cau/F		\$49.50	See attachment
1278		0145	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1278		0145	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1273		0153	Bik/F		\$49.50	See attachment
1286		0159	Bik/F		\$49.50	See attachment
1202		0166	Bik/F + Bik/F		\$49.50	See attachment
1270		0163	Bik/M + Bik/F		\$49.50	See attachment
1280		0146	Cau/M		\$49.50	See attachment
1271	ildren	0151	Cau/F + Cau/M	2/24 - 2/25/13	\$49.50	See attachment
1276)	0157	Cau/M + Cau/F		\$49.50	See attachment
1214		0152	His/F		\$49.50	See attachment
1289	en	0149	Cau/F + Cau/M		\$49.50	See attachment
1285		0148	Bik/F		\$49.50	See attachment
1284		0147	Cau/F		\$49.50	See attachment
1278		0145	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1280		0146	Cau/M		\$49.50	See attachment
1286		0159	Bik/F		\$49.50	See attachment
1202		0166	Bik/F + Bik/F		\$49.50	See attachment
1270		0163	Bik/M + Bik/F		\$49.50	See attachment
1273		0153	Bik/F		\$49.50	See attachment

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1207
1202
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1286

en	0158	Cau/F + Cau/M	2/28 - 3/1/13	\$49.50	See attachment
)	0157	Cau/M + Cau/F		\$49.50	See attachment
	0156	Blk/F		\$49.50	See attachment
	0155	Cau/F		\$49.50	See attachment
	0154	His/F		\$49.50	See attachment
	0161	Blk/F+Blk/F+Blk/F		\$49.50	See attachment
	0162	Blk/F		\$49.50	See attachment
	0133	Blk/F		\$49.50	See attachment
	0131	Cau/F		\$49.50	See attachment
	0164	Blk/F + Blk/F		\$49.50	See attachment
	0163	Blk/M + Blk/F		\$49.50	See attachment
	0132	Cau/M		\$49.50	See attachment

TOTAL

\$12,870.00

260 x 49.50 = \$12,870

12

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

CBDG/HUD Funds Client Outcome Report - FEBRUARY 2013

	Household Size	Days Housed	Outcome
1	3	4	Asked to leave due to drug use during stay.
2	3	4	Asked to leave due to drug use during stay.
3	4	14	Left facility on 2/15/13. Did not indicate where they were going.
4	2	18	Left facility on 2/18/13. Did not indicate where they were going.
5	1	7	Left facility on 2/9/13. Did not indicate where they were going.
6	4	24	Entered Transitional Living on 2/26/2013
7	4	8	Continuing assistance into March 2013
8	4	6	Continuing assistance into March 2013
9	4	18	Continuing assistance into March 2013
10	3	15	Continuing assistance into March 2013
11	4	27	Left facility on 3/1/13. Did not indicate where they were going.
12	2	17	Continuing assistance into March 2013
13	3	10	Continuing assistance into March 2013
14	2	26	Completed program on 2/27 - entered Transitional Living
15	3	2	Asked to leave due to drug use during stay.
16	1	21	Left facility on 2/22/13. Did not indicate where they were going.
17	4	1	Continuing assistance into March 2013
18	4	1	Continuing assistance into March 2013
19	4	7	Left facility on 2/26/13. Did not indicate where they were going.
20	1	2	Continuing assistance into March 2013
21	2	10	Continuing assistance into March 2013
22	2	8	Continuing assistance into March 2013
	64	236	

Serving the needs of San
Diego County



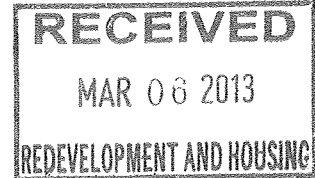
ECTLC
EAST COUNTY TRANSITIONAL LIVING CENTER

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

www.ectlc.org

Programs

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



March 5, 2013

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 February 2013 CDBG/HUD Emergency Shelter Program reimbursement documentation and invoice amounting to \$12,870.00. 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"