

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

November 14, 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 August 2013 CDBG/HUD Emergency Shelter Program reimbursement documentation and invoice amounting to \$445.50. Should you have any questions, please contact Ivan Andujar at (619) 442-0457 ext: 1118. ✓

Cordially,

Ivan Andujar for Harold Brown

Harold Brown
Chief Executive Officer
East County Transitional Living Center

V 16910

JAN 27 2014 270900-8530-C0713 \$445.50

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

"Providing a Hand Up"

**FY2013-14 COMMUNITY DEVELOPMENT BLOCK GRANT
REQUEST FOR PAYMENT**

**NOTE: To request Electronic Version of this form, send an e-mail to jkasviki@cityofelcagon.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 FY 2013-14

PAYMENT PERIOD August 1 - 31, 2013 TOTAL PAYMENT \$445.50

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

FY 2013-14	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-Shelter Pgrm.	\$50,000	\$445.50	\$49,554.50	\$0.00	\$445.50											
NON-PERSONNEL	\$50,000	\$445.50	\$49,554.50	\$0.00	\$445.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL PROGRAM	\$50,000	\$445.50	\$49,554.50	\$0.00	\$445.50	\$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.

Ivan Andujar
COO

11-14-13
Date

Signature & Title of Subrecipient Executive

**East County Transitional Living Center
 (1527 E. Main St., El Cajon CA.)
 Billing Report 8/1 - 8/31/13**

Room #	Name (Client)	Slip #	Race/Gender	Dates Billed	Amount Billed	Outcome
n/a	No assistance provided	n/a	n/a	8/1 - 8/2/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/2 - 8/3/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/3 - 8/4/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/4 - 8/5/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/5 - 8/6/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/6 - 8/7/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/7 - 8/8/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/8 - 8/9/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/9 - 8/10/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/10 - 8/11/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/11 - 8/12/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/12 - 8/13/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/13 - 8/14/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/14 - 8/15/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/15 - 8/16/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/16 - 8/17/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/17 - 8/18/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/18 - 8/19/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/19 - 8/20/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/20 - 8/21/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/21 - 8/22/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	8/22 - 8/23/13	\$0.00	See attachment

1294		0001	Cau/F	8/23 - 8/24/13	\$49.50	See attachment
1294		0001	Cau/F	8/24 - 8/25/13	\$49.50	See attachment
1294		0001	Cau/F	8/25 - 8/26/13	\$49.50	See attachment
1294		0001	Cau/F	8/26 - 8/27/13	\$49.50	See attachment
1294		0001	Cau/F	8/27 - 8/28/13	\$49.50	See attachment
1294		0001	Cau/F	8/28 - 8/29/13	\$49.50	See attachment
1294		0001	Cau/F	8/29 - 8/30/13	\$49.50	See attachment
1279		0002	Bik/F	8/30 - 8/31/13	\$49.50	See attachment
1279		0002	Bik/F	8/31 - 7/1/13	\$49.50	See attachment

TOTAL \$445.50

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

CBDG/HUD Funds Client Outcome Report - AUGUST 2013

	Name (Client)	Household Size	Days Housed	Outcome
1		6	7	Entered Transitional Living @ ECTLC on 9/31
2		3	3	Continuing assistance into September 2013
3				
4				
5				
6				
7				
8				
9				
10				

Totals 9 10