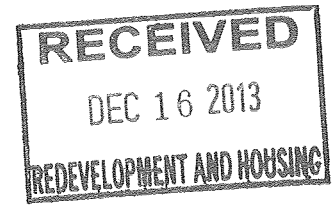


Serving the needs of
San Diego County



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



December 13, 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 November 2013 CDBG/HUD Emergency Shelter Program reimbursement documentation and invoice amounting to \$3,811.50. 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"

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

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

SUBRECIPIENT East County Transitional Living Center, Inc. PROJECT Emergency Shelter Program FY 2013-14

PAYMENT PERIOD November 1 - 30, 2013 TOTAL PAYMENT \$3,811.50

PREPARED BY Ivan Andujar Name _____ Phone _____

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-Shelter Pgrm.	\$50,000	\$12,177.00	\$37,823.00	\$0.00	\$445.50	\$3,613.50	\$4,306.50	\$3,811.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON-PERSONNEL	\$50,000	\$12,177.00	\$37,823.00	\$0.00	\$445.50	\$3,613.50	\$4,306.50	\$3,811.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL PROGRAM	\$50,000	\$12,177.00	\$37,823.00	\$0.00	\$445.50	\$3,613.50	\$4,306.50	\$3,811.50	\$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.

12-13-13 _____
Date Signature & Title of Subrecipient Executive

1285		0036	Cau/F	11/14 - 11/15/13	\$49.50	See attachment
1214	an	0038	BlkM + Blk/F		\$49.50	
1285		0036	Cau/F	11/15 - 11/16/13	\$49.50	See attachment
1214	an	0038	BlkM + Blk/F		\$49.50	
1285		0036	Cau/F	11/16 - 11/17/13	\$49.50	See attachment
1214	an	0038	BlkM + Blk/F		\$49.50	
1285		0036	Cau/F	11/17 - 11/18/13	\$49.50	See attachment
1214	en	0038	BlkM + Blk/F		\$49.50	
1285		0036	Cau/F	11/18 - 11/19/13	\$49.50	See attachment
1214	en	0038	BlkM + Blk/F		\$49.50	
1285		0036	Cau/F	11/19 - 11/20/13	\$49.50	See attachment
1214	an	0038	BlkM + Blk/F		\$49.50	
1214	en	0038	BlkM + Blk/F	11/20 - 11/21/13	\$49.50	See attachment
1214	en	0038	BlkM + Blk/F	11/21 - 11/22/13	\$49.50	See attachment
1214	en	0038	BlkM + Blk/F	11/22 - 11/23/13	\$49.50	See attachment
1283	+ (3) children	0040	BlkM + Blk/F		\$49.50	
1214	an	0039	BlkM + Blk/F	11/23 - 11/24/13	\$49.50	See attachment
1283	+ (3) children	0040	BlkM + Blk/F		\$49.50	
1274		0042	Cau/M + Cau/F		\$49.50	
1214	an	0039	BlkM + Blk/F	11/24 - 11/25/13	\$49.50	See attachment
1283	+ (3) children	0040	BlkM + Blk/F		\$49.50	
1274		0042	Cau/M + Cau/F		\$49.50	
1214	an	0039	BlkM + Blk/F	11/25 - 11/26/13	\$49.50	See attachment
1283	+ (3) children	0040	BlkM + Blk/F		\$49.50	
1274		0042	Cau/M + Cau/F		\$49.50	
1279		0043	Cau/F		\$49.50	
1214	en	0039	BlkM + Blk/F	11/26 - 11/27/13	\$49.50	See attachment
1283	+ (3) children	0040	BlkM + Blk/F		\$49.50	
1274		0042	Cau/M + Cau/F		\$49.50	
1279		0043	Cau/F		\$49.50	
1214	en	0039	BlkM + Blk/F	11/27 - 11/28/13	\$49.50	See attachment
1283	+ (3) children	0040	BlkM + Blk/F		\$49.50	

1274		0042	Cau/M + Cau/F		\$49.50	
1279		0043	Cau/F		\$49.50	
1289		0045	Cau/F		\$49.50	
1214	en	0039	BlkM + Blk/F	11/28 - 11/29/13	\$49.50	See attachment
1283	+ (3) children	0040	BlkM + Blk/F		\$49.50	
1274		0042	Cau/M + Cau/F		\$49.50	
1279		0043	Cau/F		\$49.50	
1289		0045	Cau/F		\$49.50	
1214	en	0039	BlkM + Blk/F	11/29 - 11/30/13	\$49.50	See attachment
1283	+ (3) children	0041	BlkM + Blk/F		\$49.50	
1274		0042	Cau/M + Cau/F		\$49.50	
1279		0043	Cau/F		\$49.50	
1289		0045	Cau/F		\$49.50	
1214	en	0039	BlkM + Blk/F	11/30 - 12/1/13	\$49.50	See attachment
1274		0042	Cau/M + Cau/F		\$49.50	
1279		0043	Cau/F		\$49.50	
1289		0045	Cau/F		\$49.50	

\$3,811.50

TOTAL



**East County Transitional Living Center
 (1527 E. Main St., El Cajon CA.)
 Billing Report 11/1 - 11/30/13**

Room #	Slip #	Race/Gender	Dates Billed	Amount Billed	Outcome
1207	0034	Cau/F + Cau/F	11/1 - 11/2/13	\$49.50	See attachment
1275	0044	Cau/M + Cau/F		\$49.50	
1207	0034	Cau/F + Cau/F	11/2 - 11/3/13	\$49.50	See attachment
1275	0044	Cau/M + Cau/F		\$49.50	
1207	0034	Cau/F + Cau/F	11/3 - 11/4/13	\$49.50	See attachment
1275	0044	Cau/M + Cau/F		\$49.50	
1207	0034	Cau/F + Cau/F	11/4 - 11/5/13	\$49.50	See attachment
1207	0034	Cau/F + Cau/F	11/5 - 11/6/13	\$49.50	See attachment
1207	0034	Cau/F + Cau/F	11/6 - 11/7/13	\$49.50	See attachment
1285	0035	Cau/F		\$49.50	
1214	0037	BlkM + Blk/F		\$49.50	
1207	0034	Cau/F + Cau/F	11/7 - 11/8/13	\$49.50	See attachment
1285	0035	Cau/F		\$49.50	
1214	0037	BlkM + Blk/F		\$49.50	
1207	0034	Cau/F + Cau/F	11/8 - 11/9/13	\$49.50	See attachment
1285	0035	Cau/F		\$49.50	
1214	0037	BlkM + Blk/F		\$49.50	
1207	0034	Cau/F + Cau/F	11/9 - 11/10/13	\$49.50	See attachment
1285	0035	Cau/F		\$49.50	
1214	0037	BlkM + Blk/F		\$49.50	
1285	0035	Cau/F	11/10 - 11/11/13	\$49.50	See attachment
1214	0037	BlkM + Blk/F		\$49.50	
1285	0035	Cau/F	11/11 - 11/12/13	\$49.50	See attachment
1214	0037	BlkM + Blk/F		\$49.50	
1285	0035	Cau/F	11/12 - 11/13/13	\$49.50	See attachment
1214	0037	BlkM + Blk/F		\$49.50	
1285	0036	Cau/F	11/13 - 11/14/13	\$49.50	See attachment
1214	0038	BlkM + Blk/F		\$49.50	

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

CBDG/HUD Funds Client Outcome Report - NOVEMBER 2013

	Household Size	Days Housed	Outcome
1	4	9	Entered Transitional Living @ ECTLC
2	4	14	Entered Transitional Living @ ECTLC
3	5	25	Continuing assistance into December 2013
4	5	8	Continuing assistance into December 2013
5	2	8	Continuing assistance into December 2013
6	4	6	Continuing assistance into December 2013
7	3	3	Entered Transitional Living @ ECTLC
8	4	4	Continuing assistance into December 2013
9			
10			

Totals

31

77 ✓