



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

**\*\*NOTE:** To request Electronic Version of this form, send an e-mail to jkasviki@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 2014-15

PAYMENT PERIOD February 1 - 28, 2015 TOTAL PAYMENT \$15,493.50

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

FY 2014-15	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													
<b>PERSONNEL</b>	<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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.	\$75,000	\$56,182.50	\$18,817.50	\$0.00	\$0.00	\$1,138.50	\$1,732.50	\$9,553.50	\$14,998.50	\$13,266.00	\$15,493.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>NON-PERSONNEL</b>	<b>\$75,000</b>	<b>\$56,182.50</b>	<b>\$18,817.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,138.50</b>	<b>\$1,732.50</b>	<b>\$9,553.50</b>	<b>\$14,998.50</b>	<b>\$13,266.00</b>	<b>\$15,493.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>TOTAL PROGRAM</b>	<b>\$75,000</b>	<b>\$56,182.50</b>	<b>\$18,817.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,138.50</b>	<b>\$1,732.50</b>	<b>\$9,553.50</b>	<b>\$14,998.50</b>	<b>\$13,266.00</b>	<b>\$15,493.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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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

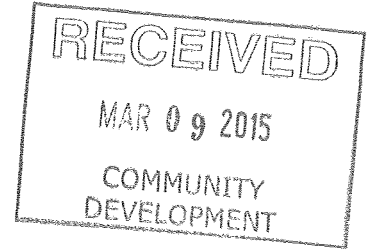
Ivan Andujar COO  
 Signature & Title of Subrecipient Executive

Date 3-5-15

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)

March 5, 2015

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 February 2015 CDBG/HUD Emergency Shelter Program reimbursement documentation and invoice amounting to \$15,493.50. 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 2/1 - 2/28/15**

Room #	Name (Client)	Slip #	Race/Gender	Dates Billed	Amount Billed	Outcome
1204		095	Blk/F	2/1 - 2/2/15	\$49.50	See attachment
1208	child	096	Blk/M + His/F		\$49.50	
1202		098	Cau/F		\$49.50	
1277		099	Cau/F		\$49.50	
1297		100	His/F		\$49.50	
1271		101	Blk/F		\$49.50	
1292		103	Cau/F		\$49.50	
1275		114	Cau/M + Cau/F		\$49.50	
1286		116	Blk/F		\$49.50	
1298		120	His/F		\$49.50	
1217		122	Blk/F+ Blk/M		\$49.50	
1207		126	Cau/M + Cau/F		\$49.50	
1285		137	Blk/F		\$49.50	
1204		095	Blk/F	2/2 - 2/3/15	\$49.50	See attachment
1208	child	096	Blk/M + His/F		\$49.50	
1202		098	Cau/F		\$49.50	
1297		100	His/F		\$49.50	
1271		101	Blk/F		\$49.50	
1292		103	Cau/F		\$49.50	
1275		114	Cau/M + Cau/F		\$49.50	
1286		116	Blk/F		\$49.50	
1298		120	His/F		\$49.50	
1217		122	Blk/F+ Blk/M		\$49.50	
1207		126	Cau/M + Cau/F		\$49.50	
1285		137	Blk/F		\$49.50	
1204		095	Blk/F	2/3 - 2/4/15	\$49.50	See attachment
1208	child	096	Blk/M + His/F		\$49.50	
1202		098	Cau/F		\$49.50	
1297		100	His/F		\$49.50	
1271		101	Blk/F		\$49.50	
1292		103	Cau/F		\$49.50	



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1208	child								See attachment
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1296		106	Cau/F		\$49.50	
1226		110	Cau/F		\$49.50	
1286		117	Bik/F		\$49.50	
1278	child	119	Cau/M + Cau/F		\$49.50	
1298		121	His/F		\$49.50	
1217		125	Bik/F + Bik/M		\$49.50	
1207		127	Cau/M + Cau/F		\$49.50	
1270		130	Cau/F		\$49.50	
1279		135	His/M		\$49.50	
1285		138	Bik/F		\$49.50	
1202		139	Cau/F		\$49.50	
1271		097	His/F	2/19 - 2/20/15	\$49.50	See attachment
1226		111	Cau/F		\$49.50	
1286		117	Bik/F		\$49.50	
1278	child	119	Cau/M + Cau/F		\$49.50	
1298		121	His/F		\$49.50	
1270		130	Cau/F		\$49.50	
1279		135	His/M		\$49.50	
1202		139	Cau/F		\$49.50	
1271		097	His/F	2/20 - 2/21/15	\$49.50	See attachment
1276		102	Bik/F		\$49.50	
1226		111	Cau/F		\$49.50	
1286		117	Bik/F		\$49.50	
1278	child	119	Cau/M + Cau/F		\$49.50	
1298		121	His/F		\$49.50	
1277		128	Cau/F		\$49.50	
1270		130	Cau/F		\$49.50	
1279		135	His/M		\$49.50	
1202		139	Cau/F		\$49.50	
1271		097	His/F	2/21 - 2/22/15	\$49.50	See attachment
1226		111	Cau/F		\$49.50	
1286		117	Bik/F		\$49.50	
1278	child	119	Cau/M + Cau/F		\$49.50	
1298		121	His/F		\$49.50	
1277		128	Cau/F		\$49.50	
1270		130	Cau/F		\$49.50	
1279		135	His/M		\$49.50	
1202		139	Cau/F		\$49.50	
1271		097	His/F	2/21 - 2/22/15	\$49.50	See attachment
1226		111	Cau/F		\$49.50	
1286		117	Bik/F		\$49.50	
1278	child	119	Cau/M + Cau/F		\$49.50	
1298		121	His/F		\$49.50	
1277		128	Cau/F		\$49.50	
1270		130	Cau/F		\$49.50	
1279		135	His/M		\$49.50	
1202		139	Cau/F		\$49.50	



1279		135	His/M			\$49.50	
1202		139	Cau/F			\$49.50	
1271		097	His/F	2/22 - 2/23/15		\$49.50	See attachment
1226		111	Cau/F			\$49.50	
1286		117	Bik/F			\$49.50	
1278	child	119	Cau/M + Cau/F			\$49.50	
1298		121	His/F			\$49.50	
1277		128	Cau/F			\$49.50	
1270		130	Cau/F			\$49.50	
1279		135	His/M			\$49.50	
1202		139	Cau/F			\$49.50	
1276		104	His/F	2/23 - 2/24/15		\$49.50	See attachment
1226		111	Cau/F			\$49.50	
1271		113	His/F			\$49.50	
1286		117	Bik/F			\$49.50	
1278	child	119	Cau/M + Cau/F			\$49.50	
1298		121	His/F			\$49.50	
1277		128	Cau/F			\$49.50	
1270		131	Cau/F			\$49.50	
1279		136	His/M			\$49.50	
1202		140	Cau/F			\$49.50	
1276		104	His/F	2/24 - 2/25/15		\$49.50	See attachment
1226		111	Cau/F			\$49.50	
1271		113	His/F			\$49.50	
1286		117	Bik/F			\$49.50	
1277		128	Cau/F			\$49.50	
1270		131	Cau/F			\$49.50	
1279		136	His/M			\$49.50	
1202		140	Cau/F			\$49.50	
1276		104	His/F	2/25 - 2/26/15		\$49.50	See attachment
1226		111	Cau/F			\$49.50	
1271		113	His/F			\$49.50	
1277		128	Cau/F			\$49.50	
1270		131	Cau/F			\$49.50	
1279		136	His/M			\$49.50	
1202		140	Cau/F			\$49.50	
1276		104	His/F	2/25 - 2/26/15		\$49.50	See attachment
1226		111	Cau/F			\$49.50	
1271		113	His/F			\$49.50	
1277		128	Cau/F			\$49.50	
1270		131	Cau/F			\$49.50	
1279		136	His/M			\$49.50	

1202	140	Cau/F		\$49.50	
1276	104	His/F	2/26 - 2/27/15	\$49.50	See attachment
1208	105	Blk/F		\$49.50	
1278	107	Blk/F		\$49.50	
1273	108	Cau/F + Blk/M		\$49.50	
1226	111	Cau/F		\$49.50	
1271	113	His/F		\$49.50	
1277	128	Cau/F		\$49.50	
1270	131	Cau/F		\$49.50	
1279	136	His/M		\$49.50	
1202	140	Cau/F		\$49.50	
1276	104	His/F	2/27 - 2/28/15	\$49.50	See attachment
1208	105	Blk/F		\$49.50	
1278	107	Blk/F		\$49.50	
1273	108	Cau/F + Blk/M		\$49.50	
1226	111	Cau/F		\$49.50	
1271	113	His/F		\$49.50	
1277	129	Cau/F		\$49.50	
1270	131	Cau/F		\$49.50	
1279	136	His/M		\$49.50	
1202	140	Cau/F		\$49.50	
1276	104	His/F	2/28 - 3/1/15	\$49.50	See attachment
1208	105	Blk/F		\$49.50	
1278	107	Blk/F		\$49.50	
1273	108	Cau/F + Blk/M		\$49.50	
1226	111	Cau/F		\$49.50	
1271	113	His/F		\$49.50	
1277	129	Cau/F		\$49.50	
1270	131	Cau/F		\$49.50	
1279	136	His/M		\$49.50	
1202	140	Cau/F		\$49.50	
<b>TOTAL</b>				<b>\$15,493.50</b>	

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

**CBDG/HUD Funds Client Outcome Report - FEBRUARY 2015**

	Name (Client)	Household Size	Days Housed	Outcome
1		1	7	Left facility on 2/19/15. Did not indicate where they were going.
2		3	16	Moved into apartment 2/17/15
3	child	3	8	Entered Transitional Living @ ECTLC
4		1	19	Continuing assistance into March 2015
5		2	8	Left facility on 2/9/15. Did not indicate where they were going.
6		1	1	Left facility on 2/1/15. Did not indicate where they were going.
7		2	4	Accepted into Family Restoration Program
8		1	3	Left facility on 2/4/15. Did not indicate where they were going.
9		1	1	Left and did not indicate where they were going. None committal to programs offered.
10		5	4	Accepted into Family Restoration Program
11		1	6	Continuing assistance into March 2015
12		1	3	Continuing assistance into March 2015
13		1	1	Left facility on 2/19/15. Did not indicate where they were going.
14		1	3	Continuing assistance into March 2015
15		2	3	Continuing assistance into March 2015
16		2	20	Continuing assistance into March 2015
17		2	17	Entered Transitional Living @ ECTLC
18		5	24	Left facility on 2/25/15. Did not indicate where they were going.
19	child	3	21	Left and did not indicate where they were going. None committal to programs offered.
20		2	23	Accepted into Family Restoration Program
21		2	17	Entered Transitional Living @ ECTLC
22		2	18	Left and did not indicate where they were going. None committal to programs offered.
23		3	9	Continuing assistance into March 2015
24		1	22	Continuing assistance into March 2015
25		4	21	Continuing assistance into March 2015
26		2	18	Left and did not indicate where they were going. None committal to programs offered.
27		3	16	Continuing assistance into March 2015
		<b>57</b>	<b>313</b>	