

Serving the needs of
San Diego County



ECTLC
EAST COUNTY TRANSITIONAL LIVING CENTER

RECEIVED

APR 13 2015

COMMUNITY
DEVELOPMENT

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

www.ectlc.org

April 7, 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 March 2015 CDBG/HUD Emergency Shelter Program reimbursement documentation and invoice amounting to \$18,817.50. 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 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 FY 2014-15

PAYMENT PERIOD March 1 - 31, 2015 TOTAL PAYMENT \$18,817.50

PREPARED BY Ivan Andujar Name Ivan Andujar 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
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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.	\$75,000	\$75,000.00	\$0.00	\$0.00	\$1,138.50	\$1,138.50	\$1,732.50	\$9,553.50	\$14,998.50	\$13,266.00	\$15,493.50	\$18,817.50				
NON-PERSONNEL	\$75,000	\$75,000.00	\$0.00	\$0.00	\$1,138.50	\$1,732.50	\$9,553.50	\$14,998.50	\$13,266.00	\$15,493.50	\$18,817.50	\$18,817.50	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL PROGRAM	\$75,000	\$75,000.00	\$0.00	\$0.00	\$1,138.50	\$1,732.50	\$9,553.50	\$14,998.50	\$13,266.00	\$15,493.50	\$18,817.50	\$18,817.50	\$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.

4-7-15 Date
Ivan Andujar Signature & Title of Subrecipient Executive

**East County Transitional Living Center
 (1527 E. Main St., El Cajon CA.)
 Billing Report 3/1 - 3/31/15**

Room #	Name (Client)	Slip #	Race/Gender	Dates Billed	Amount Billed	Outcome
1273		141	Cau F+Blk M	3/1 - 3/2/15	\$49.50	See attachment
1276		147	His/F		\$49.50	
1277		146	Cau/F		\$49.50	
1208		180	Blk/F		\$49.50	
1278		182	Blk/F		\$49.50	
1271		184	His/F		\$49.50	
1270		188	Cau/F		\$49.50	
1279		189	His/M		\$49.50	
1202		195	Cau/F		\$49.50	
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1273		141	Cau F+Blk M	3/2 - 3/3/15	\$49.50	See attachment
1276		147	His/F		\$49.50	
1277		146	Cau/F		\$49.50	
1296		161	His/F		\$49.50	
1284	dren	164	His/F + His/M		\$49.50	
1228		177	His/F		\$49.50	
1208		180	Blk/F		\$49.50	
1278		183	Blk/F		\$49.50	
1271		184	His/F		\$49.50	
1285		185	Cau/M + Cau/F		\$49.50	
1226		186	Cau/F		\$49.50	
1270		188	Cau/F		\$49.50	
1279		189	His/M		\$49.50	
1286	dren	193	Cau/F + Cau/M		\$49.50	
1202		195	Cau/F		\$49.50	

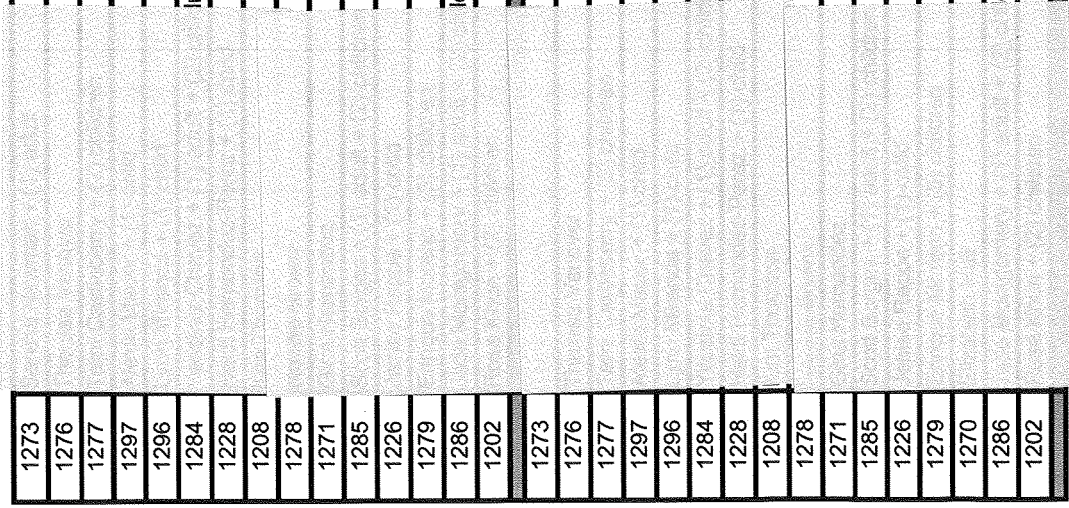
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1273	1276	1277	1297	1296	1284	1228	1208	1278	1271	1285	1226	1279	1286	1202	141	Cau F+Bik M	3/5 -3/6/15	\$49.50	See attachment
															141	Cau F+Bik M	3/5 -3/6/15	\$49.50	See attachment
															147	His/F		\$49.50	
															146	Cau/F		\$49.50	
															158	His/F		\$49.50	
															161	His/F		\$49.50	
															164	His/F + His/M		\$49.50	
															177	His/F		\$49.50	
															180	Bik/F		\$49.50	
															183	Bik/F		\$49.50	
															184	His/F		\$49.50	
															185	Cau/M + Cau/F		\$49.50	
															186	Cau/F		\$49.50	
															189	His/M		\$49.50	
															193	Cau/F + Cau/M		\$49.50	
															195	Cau/F		\$49.50	
															141	Cau F+Bik M	3/6 - 3/7/15	\$49.50	See attachment
															147	His/F		\$49.50	
															146	Cau/F		\$49.50	
															158	His/F		\$49.50	
															161	His/F		\$49.50	
															164	His/F + His/M		\$49.50	
															177	His/F		\$49.50	
															180	Bik/F		\$49.50	
															183	Bik/F		\$49.50	
															184	His/F		\$49.50	
															185	Cau/M + Cau/F		\$49.50	
															186	Cau/F		\$49.50	
															189	His/M		\$49.50	
															190	Cau/F		\$49.50	
															193	Cau/F + Cau/M		\$49.50	
															195	Cau/F		\$49.50	



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1273	1276	1277	1297	1296	1284	1228	1208	1278	1271	1285	1226	1270	1286	1202	1273	1276	1277	1297	1296	1284	1228	1208	1278	1271	1285	1226	1270	1286	1202

1273	141	Cau F+Blk M	3/9 -3/10/15	\$49.50	See attachment
1276	147	His/F		\$49.50	
1277	146	Cau/F		\$49.50	
1297	158	His/F		\$49.50	
1296	162	His/F		\$49.50	
1284	165	His/F + His/M		\$49.50	
1228	178	His/F		\$49.50	
1278	183	Blk/F		\$49.50	
1271	184	His/F		\$49.50	
1270	190	Cau/F		\$49.50	
1286	194	Cau/F + Cau/M		\$49.50	
1202	195	Cau/F		\$49.50	
1273	142	Cau F+Blk M	3/10 - 3/11/15	\$49.50	See attachment
1276	148	His/F		\$49.50	
1297	158	His/F		\$49.50	
1296	162	His/F		\$49.50	
1284	165	His/F + His/M		\$49.50	
1228	178	His/F		\$49.50	
1270	190	Cau/F		\$49.50	
1286	194	Cau/F + Cau/M		\$49.50	
1202	196	Cau/F		\$7.50	See attachment
1276	148	His/F	3/11 - 3/12/15	\$49.50	See attachment
1297	158	His/F		\$49.50	
1296	162	His/F		\$49.50	
1284	165	His/F + His/M		\$49.50	
1228	178	His/F		\$49.50	
1270	190	Cau/F		\$49.50	
1286	194	Cau/F + Cau/M		\$49.50	
1276	148	His/F	3/12 - 3/13/15	\$49.50	See attachment
1271	155	Asian/F		\$49.50	
1297	159	His/F		\$49.50	
1296	162	His/F		\$49.50	
1284	165	His/F + His/M		\$49.50	
1277	169	Cau/F + Cau/M		\$49.50	
1228	178	His/F		\$49.50	
1270	190	Cau/F		\$49.50	
1286	194	Cau/F + Cau/M		\$49.50	

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1276		148	His/F		3/13 -3/14/15	\$49.50	See attachment
1202		150	CauF + CauM			\$49.50	
1271		155	Asian/F			\$49.50	
1297		159	His/F			\$49.50	
1296		162	His/F			\$49.50	
1284		165	His/F + His/M			\$49.50	
1277		169	Cau/F + Cau/M			\$49.50	
1228		178	His/F			\$49.50	
1270		191	Cau/F			\$49.50	
1286		194	Cau/F + Cau/M			\$49.50	
1276		148	His/F		3/14 -3/15/15	\$49.50	See attachment
1202		150	CauF + CauM			\$49.50	
1271		155	Asian/F			\$49.50	
1297		159	His/F			\$49.50	
1296		162	His/F			\$49.50	
1284		165	His/F + His/M			\$49.50	
1277		169	Cau/F + Cau/M			\$49.50	
1228		178	His/F			\$49.50	
1270		191	Cau/F			\$49.50	
1286		194	Cau/F + Cau/M			\$49.50	
1276		148	His/F		3/15 - 3/16/15	\$49.50	See attachment
1202		150	CauF + CauM			\$49.50	
1271		155	Asian/F			\$49.50	
1297		159	His/F			\$49.50	
1296		162	His/F			\$49.50	
1284		165	His/F + His/M			\$49.50	
1277		169	Cau/F + Cau/M			\$49.50	
1228		178	His/F			\$49.50	
1270		191	Cau/F			\$49.50	
1286		194	Cau/F + Cau/M			\$49.50	

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1276		148	His/F	3/16 - 3/17/15	\$49.50	See attachment
1202		150	CauF + CauM		\$49.50	
1271		155	Asian/F		\$49.50	
1297		159	His/F		\$49.50	
1296		162	His/F		\$49.50	
1284	iren	165	His/F + His/M		\$49.50	
1277		169	Cau/F + Cau/M		\$49.50	
1228		178	His/F		\$49.50	
1270		191	Cau/F		\$49.50	
1286	ldren	194	Cau/F + Cau/M		\$49.50	
1276		149	His/F	3/17 - 3/18/15	\$49.50	See attachment
1202		150	CauF + CauM		\$49.50	
1271		156	Asian/F		\$49.50	
1297		160	His/F		\$49.50	
1296		163	His/F		\$49.50	
1284	iren	165	His/F + His/M		\$49.50	
1277		169	Cau/F + Cau/M		\$49.50	
1278		174	Cau/M		\$49.50	
1228		179	His/F		\$49.50	
1270		192	Cau/F		\$49.50	
1287		143	Blk F	3/18 - 3/19/15	\$49.50	See attachment
1276		149	His/F		\$49.50	
1202		150	CauF + CauM		\$49.50	
1271		156	Asian/F		\$49.50	
1297		160	His/F		\$49.50	
1296		163	His/F		\$49.50	
1284	iren	165	His/F + His/M		\$49.50	
1277		170	Cau/F + Cau/M		\$49.50	
1278		174	Cau/M		\$49.50	
1228		179	His/F		\$49.50	
1208		181	Blk/F		\$49.50	
1270		192	Cau/F		\$49.50	

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1287		143	Blk F	3/19 - 3/20/15	\$49.50	See attachment			
1276		149	His/F		\$49.50				
1202		150	CauF + CauM		\$49.50				
1204		153	CauM + CauF		\$49.50				
1271		156	Asian/F		\$49.50				
1297		160	His/F		\$49.50				
1296		163	His/F		\$49.50				
1284		165	His/F + His/M		\$49.50				
1273		167	Cau/F		\$49.50				
1277		170	Cau/F + Cau/M		\$49.50				
1278		174	Cau/M		\$49.50				
1228		179	His/F		\$49.50				
1208		181	Blk/F		\$49.50				
1270		192	Cau/F		\$49.50				
1287		143	Blk F	3/20 - 3/21/15	\$49.50	See attachment			
1276		149	His/F		\$49.50				
1202		151	CauF + CauM		\$49.50				
1204		153	CauM + CauF		\$49.50				
1271		156	Asian/F		\$49.50				
1297		160	His/F		\$49.50				
1296		163	His/F		\$49.50				
1284		165	His/F + His/M		\$49.50				
1273		167	Cau/F		\$49.50				
1277		170	Cau/F + Cau/M		\$49.50				
1278		174	Cau/M		\$49.50				
1228		179	His/F		\$49.50				
1208		181	Blk/F		\$49.50				
1270		192	Cau/F		\$49.50				

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1287		143	Blk F	3/21 - 3/22/15	\$49.50	See attachment
1276		149	His/F		\$49.50	
1202		151	CauF + CauM		\$49.50	
1204		153	CauM + CauF		\$49.50	
1271		156	Asian/F		\$49.50	
1297		160	His/F		\$49.50	
1296		163	His/F		\$49.50	
1284		165	His/F + His/M		\$49.50	
1273		167	Cau/F		\$49.50	
1277		170	Cau/F + Cau/M		\$49.50	
1278		174	Cau/M		\$49.50	
1228		179	His/F		\$49.50	
1208		181	Blk/F		\$49.50	
1270		192	Cau/F		\$49.50	
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1287		143	Blk F	3/22 - 3/23/15	\$49.50	See attachment
1276		149	His/F		\$49.50	
1202		151	CauF + CauM		\$49.50	
1204		153	CauM + CauF		\$49.50	
1271		156	Asian/F		\$49.50	
1297		160	His/F		\$49.50	
1296		163	His/F		\$49.50	
1284		165	His/F + His/M		\$49.50	
1273		167	Cau/F		\$49.50	
1277		170	Cau/F + Cau/M		\$49.50	
1278		174	Cau/M		\$49.50	
1228		179	His/F		\$49.50	
1208		181	Blk/F		\$49.50	
1270		192	Cau/F		\$49.50	

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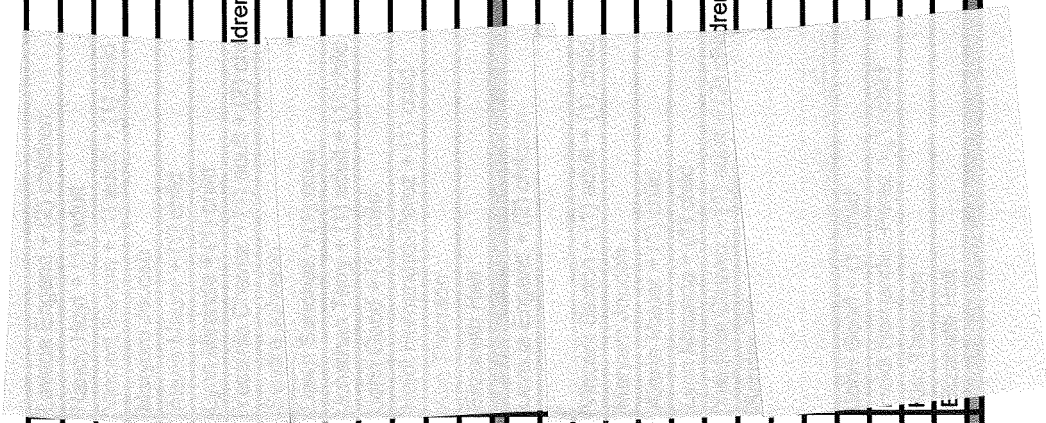
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1287		143	Bik F	3/23 - 3/24/15	\$49.50	See attachment
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1202		151	CauF + CauM		\$49.50	
1204		153	CauM + CauF		\$49.50	
1271		156	Asian/F		\$49.50	
1297		160	His/F		\$49.50	
1296		163	His/F		\$49.50	
1284		166	His/F + His/M		\$49.50	
1273		167	Cau/F		\$49.50	
1277		170	Cau/F + Cau/M		\$49.50	
1276		172	Cau/M + Bik/F		\$49.50	
1278		174	Cau/M		\$49.50	
1228		179	His/F		\$49.50	
1208		181	Bik/F		\$49.50	
1270		192	Cau/F		\$49.50	
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1287		143	Bik F	3/24 - 3/25/15	\$49.50	See attachment
1202		151	CauF + CauM		\$49.50	
1204		153	CauM + CauF		\$49.50	
1271		156	Asian/F		\$49.50	
1297		160	His/F		\$49.50	
1296		163	His/F		\$49.50	
1284		166	His/F + His/M		\$49.50	
1273		167	Cau/F		\$49.50	
1277		170	Cau/F + Cau/M		\$49.50	
1276		172	Cau/M + Bik/F		\$49.50	
1278		175	Cau/M		\$49.50	
1228		179	His/F		\$49.50	
1208		181	Bik/F		\$49.50	
1270		192	Cau/F		\$49.50	

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1287	144	Blk F	3/25 - 3/26/15	\$49.50	See attachment
1202	151	CauF + CauM		\$49.50	
1204	153	CauM + CauF		\$49.50	
1271	156	Asian/F		\$49.50	
1297	160	His/F		\$49.50	
1296	163	His/F		\$49.50	
1284	166	His/F + His/M		\$49.50	
1273	167	Cau/F		\$49.50	
1277	170	Cau/F + Cau/M		\$49.50	
1276	172	Cau/M + Blk/F		\$49.50	
1278	175	Cau/M		\$49.50	
1228	179	His/F		\$49.50	
1208	181	Blk/F		\$49.50	
1270	192	Cau/F		\$49.50	
1287	144	Blk F	3/26 - 3/27/15	\$49.50	See attachment
1202	151	CauF + CauM		\$49.50	
1204	154	CauM + CauF		\$49.50	
1271	156	Asian/F		\$49.50	
1297	160	His/F		\$49.50	
1296	163	His/F		\$49.50	
1284	166	His/F + His/M		\$49.50	
1273	167	Cau/F		\$49.50	
1277	170	Cau/F + Cau/M		\$49.50	
1276	172	Cau/M + Blk/F		\$49.50	
1278	175	Cau/M		\$49.50	
1228	179	His/F		\$49.50	
1208	181	Blk/F		\$49.50	
1270	192	Cau/F		\$49.50	



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1287		144	Blk F	3/27 - 3/28/15	\$49.50	See attachment
1202		151	CauF + CauM		\$49.50	
1204		154	CauM + CauF		\$49.50	
1271		156	Asian/F		\$49.50	
1296		163	His/F		\$49.50	
1284	ren	166	His/F + His/M		\$49.50	
1273		167	Cau/F		\$49.50	
1277		170	CauF + Cau/M		\$49.50	
1276		172	Cau/M + Blk/F		\$49.50	
1278		175	Cau/M		\$49.50	
1228		179	His/F		\$49.50	
1208		181	Blk/F		\$49.50	
187		187	Cau/F		\$49.50	
1287		144	Blk F	3/28 - 3/29/15	\$49.50	See attachment
1202		151	CauF + CauM		\$49.50	
1204		154	CauM + CauF		\$49.50	
1271		156	Asian/F		\$49.50	
1296		163	His/F		\$49.50	
1284	dren	166	His/F + His/M		\$49.50	
1273		167	Cau/F		\$49.50	
1277		170	CauF + Cau/M		\$49.50	
1276		172	Cau/M + Blk/F		\$49.50	
1278		175	Cau/M		\$49.50	
1208		181	Blk/F		\$49.50	
187		187	Cau/F		\$49.50	
1287		144	Blk F	3/29 - 3/30/15	\$49.50	See attachment
1202		151	CauF + CauM		\$49.50	
1204		154	CauM + CauF		\$49.50	
1271		156	Asian/F		\$49.50	
1296		163	His/F		\$49.50	
1284	dren	166	His/F + His/M		\$49.50	
1273		167	Cau/F		\$49.50	
1277		170	CauF + Cau/M		\$49.50	
1276		172	Cau/M + Blk/F		\$49.50	
1278		175	Cau/M		\$49.50	
1208		181	Blk/F		\$49.50	
187		187	Cau/F		\$49.50	

1287	145	Blk F	3/30 - 3/31/15	\$49.50	See attachment		
1202	152	CauF + CauM		\$49.50			
1271	157	Asian/F		\$49.50			
1273	168	Cau/F		\$49.50			
1277	171	Cau/F + Cau/M		\$49.50			
1276	173	Cau/M + Blk/F		\$49.50			
1278	176	Cau/M		\$49.50			
1208	181	Blk/F		\$49.50			
187	187	Cau/F		\$49.50			
<hr/>							
1287	145	Blk F	3/31 - 4/1/15	\$49.50	See attachment		
1202	152	CauF + CauM		\$49.50			
1271	157	Asian/F		\$49.50			
1273	168	Cau/F		\$49.50			
1277	171	Cau/F + Cau/M		\$49.50			
1276	173	Cau/M + Blk/F		\$49.50			
1278	176	Cau/M		\$49.50			
1208	181	Blk/F		\$49.50			
187	187	Cau/F		\$49.50			
TOTAL				\$18,817.50			

9

9

room
381 nights
= \$18,817.50

✓

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

CBDG/HUD Funds Client Outcome Report - March 2015

	Name (Client)	Household Size	Days Housed	Outcome
1		2	10	Left and did not indicated where they were going. None committal to programs offered.
2		3	14	Enteren FRP 4/1
3		1	22	Left and did not indicated where they were going. None committal to programs offered.
4		3	9	Left and did not indicated where they were going. None committal to programs offered.
5		2	19	Entered Transitional Living on 4/1
6	ld	3	11	Left and did not indicated where they were going. None committal to programs offered.
7		1	20	Left and did not indicated where they were going. None committal to programs offered.
8		2	25	Left and did not indicated where they were going. None committal to programs offered.
9		2	28	Enteren FRP 3/30
10	children	4	28	Enteren FRP 3/30
11		1	13	Left and did not indicated where they were going. None committal to programs offered.
12		2	20	Left and did not indicated where they were going. None committal to programs offered.
13	d	3	9	Left and did not indicated where they were going. None committal to programs offered.
14		2	15	Enteren FRP 4/1
15		2	26	Enteren FRP 3/28
16		1	23	Left and did not indicated where they were going. None committal to programs offered.
17		1	9	Left and did not indicated where they were going. None committal to programs offered.
18		1	9	Left and did not indicated where they were going. None committal to programs offered.
19	en	4	7	Left and did not indicated where they were going. None committal to programs offered.
20		2	7	Enteren FRP 3/9
21		2	5	Left and did not indicated where they were going. None committal to programs offered.
22		1	3	Entered ECTLC Women's Program
23		4	6	Moved into new house
24		1	21	Left and did not indicated where they were going. None committal to programs offered.
25	children	2	15	Left and did not indicated where they were going. None committal to programs offered.
26		3	10	Enteren FRP 3/11
27				
28				
		55	384	

TOTALS