

**A. Sources of State CDBG Funds**

1) State Allocation	\$47,882,186.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$47,629,186.06
5) Set aside for State Administration	
6) Set aside for Technical Assistance	\$380,605.32

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	\$380,605.32
9) Drawn for Section 108 Repayments	\$548,840.80
10) Drawn for all other activities	\$46,699,739.94
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$47,629,186.06

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$4,891,462.31
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$4,891,462.31
16) Percent of funds disbursed to date for PS (line 13 / line 1)	10.22%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	10.22%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$7,112,162.45
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	14.85%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$39,587,577.49
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$39,587,577.49
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%

**A. Sources of State CDBG Funds**

1) State Allocation	\$53,094,663.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$52,754,558.59
5) Set aside for State Administration	
6) Set aside for Technical Assistance	\$99,854.78

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	\$99,854.78
9) Drawn for Section 108 Repayments	\$310,570.00
10) Drawn for all other activities	\$52,344,133.81
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$52,754,558.59

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$4,486,857.33
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$4,486,857.33
16) Percent of funds disbursed to date for PS (line 13 / line 1)	8.45%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	8.45%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$8,264,105.35
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	15.56%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$44,080,028.46
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$44,080,028.46
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%

**A. Sources of State CDBG Funds**

1) State Allocation	\$55,726,006.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$56,016,780.73
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$547,618.80
10) Drawn for all other activities	\$55,469,161.93
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$56,016,780.73

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$4,423,338.63
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$4,423,338.63
16) Percent of funds disbursed to date for PS (line 13 / line 1)	7.94%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	7.94%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$8,430,841.06
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	15.13%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$47,038,320.87
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$47,038,320.87
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%

**A. Sources of State CDBG Funds**

1) State Allocation	\$63,574,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$62,131,222.66
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$937,215.00
10) Drawn for all other activities	\$61,194,007.66
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$62,131,222.66

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$5,303,189.58
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$5,303,189.58
16) Percent of funds disbursed to date for PS (line 13 / line 1)	8.34%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	8.34%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$9,811,965.85
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	15.43%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$51,340,425.81
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	\$18,027.92
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$41,616.00

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$51,400,069.73
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	99.88%



**A. Sources of State CDBG Funds**

1) State Allocation	\$58,353,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$58,056,386.96
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$1,403,048.50
10) Drawn for all other activities	\$56,653,338.46
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$58,056,386.96

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$5,176,393.38
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$5,176,393.38
16) Percent of funds disbursed to date for PS (line 13 / line 1)	8.87%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	8.87%

**E. Compliance with Planning and Administration (P/ A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$8,531,343.34
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	14.62%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$47,971,437.36
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	\$440.00
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$150,557.76

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$48,122,435.12
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	99.69%

**A. Sources of State CDBG Funds**

1) State Allocation	\$58,542,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$57,575,963.78
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$1,945,493.93
10) Drawn for all other activities	\$55,630,469.85
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$57,575,963.78

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$3,139,460.83
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$3,139,460.83
16) Percent of funds disbursed to date for PS (line 13 / line 1)	5.36%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	5.36%

**E. Compliance with Planning and Administration (P/ A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$8,127,059.13
20) Percent of funds disbursed to date for P/A (line 19 / line 1 )	13.88%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$46,975,964.68
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	\$3,562.24
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$527,446.04

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$47,506,972.96
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	98.88%

**A. Sources of State CDBG Funds**

1) State Allocation	\$56,160,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$56,178,030.98
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$1,536,692.25
10) Drawn for all other activities	\$54,641,338.73
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$56,178,030.98

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$3,871,868.73
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$3,871,868.73
16) Percent of funds disbursed to date for PS (line 13 / line 1)	6.89%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	6.89%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$7,865,422.16
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	14.01%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$46,065,695.03
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$710,221.54

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$46,775,916.57
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	98.48%

**A. Sources of State CDBG Funds**

1) State Allocation	\$58,762,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$51,240,347.51
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$15,121.57
10) Drawn for all other activities	\$51,225,225.94
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$51,240,347.51

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$3,029,908.17
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$3,029,908.17
16) Percent of funds disbursed to date for PS (line 13 / line 1)	5.16%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	5.16%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$6,169,312.64
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	10.50%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$44,857,848.28
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$54,752.62

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$44,912,600.90
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	99.88%



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**A. Sources of State CDBG Funds**

1) State Allocation	\$58,216,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$30,941,569.46
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$30,941,569.46
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$30,941,569.46

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$914,005.08
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$914,005.08
16) Percent of funds disbursed to date for PS (line 13 / line 1)	1.57%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	1.57%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$1,922,077.57
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	3.30%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$28,424,964.96
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$7,500.00

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$28,432,464.96
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	99.97%

**A. Sources of State CDBG Funds**

1) State Allocation	\$62,245,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$80,382,597.13
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$80,382,597.13
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$80,382,597.13

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$208,080.88
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$208,080.88
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.33%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.33%

**E. Compliance with Planning and Administration (P/ A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$1,020,119.21
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	1.64%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$17,009,343.12
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	\$2,222.83
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$129,954.85

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$17,141,520.80
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	99.23%

**A. Sources of State CDBG Funds**

1) State Allocation	\$64,262,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$69,115,473.70
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$69,115,473.70
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$69,115,473.70

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$585.00
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$585.00
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$317,991.75
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.49%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$4,475,481.95
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$60,000.00

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$4,535,481.95
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	98.68%

**A. Sources of State CDBG Funds**

1) State Allocation	\$65,697,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$70,170,465.43
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$70,170,465.43
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$70,170,465.43

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$174,075.52
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$174,075.52
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.26%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	0.26%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$302,632.88
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.46%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$4,170,832.55
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$4,170,832.55
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%



**A. Sources of State CDBG Funds**

1) State Allocation	\$65,461,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$69,314,690.53
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$69,314,690.53
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$69,314,690.53

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$267.38
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	\$267.38
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$156,120.18
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.24%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$3,697,570.35
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$3,697,570.35
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%

**A. Sources of State CDBG Funds**

1) State Allocation	\$61,514,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$64,020,028.51
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$64,020,028.51
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$64,020,028.51

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$81,584.37
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$81,584.37
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.13%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	0.13%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$212,325.17
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.35%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$2,293,703.34
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$2,293,703.34
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%

**A. Sources of State CDBG Funds**

1) State Allocation	\$54,938,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$54,986,413.48
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$54,986,413.48
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$54,986,413.48

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$14,441.04
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.03%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$33,972.44
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$33,972.44
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%

**A. Sources of State CDBG Funds**

1) State Allocation	\$52,631,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$53,086,000.96
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$53,086,000.96
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$53,086,000.96

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$3,546.32
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.01%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$451,454.64
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$451,454.64
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%



**A. Sources of State CDBG Funds**

1) State Allocation	\$47,206,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$47,288,753.82
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$47,288,753.82
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$47,288,753.82

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$82,753.82
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$82,753.82
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%

**A. Sources of State CDBG Funds**

1) State Allocation	\$48,708,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$48,708,232.20
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$48,708,232.20
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$48,708,232.20

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$232.20
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$232.20
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%

**A. Sources of State CDBG Funds**

1) State Allocation	\$46,748,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$46,748,000.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$46,748,000.00
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$46,748,000.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	

**A. Sources of State CDBG Funds**

1) State Allocation	\$48,140,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$48,140,000.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$48,140,000.00
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$48,140,000.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	0.00%

**E. Compliance with Planning and Administration (P/ A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1 )	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	



**A. Sources of State CDBG Funds**

1) State Allocation	\$48,003,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$48,003,000.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$48,003,000.00
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$48,003,000.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	

**A. Sources of State CDBG Funds**

1) State Allocation	\$56,592,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$56,592,000.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$56,592,000.00
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$56,592,000.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/ A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	

**A. Sources of State CDBG Funds**

1) State Allocation	\$55,906,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$55,906,000.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$55,906,000.00
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$55,906,000.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	

**A. Sources of State CDBG Funds**

1) State Allocation	\$54,796,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$54,796,000.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$54,796,000.00
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$54,796,000.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	



**A. Sources of State CDBG Funds**

1) State Allocation	\$47,050,000.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$47,050,000.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$47,050,000.00
11) Disbursed for Coronavirus-related Activities	
12) Disbursed for Activities Not related to Coronavirus	\$47,050,000.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	
14) Disbursed for Coronavirus-related Public Services	
15) Disbursed for Public Services Not related to Coronavirus	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

IDIS - PR28

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System

DATE: 09-28-23  
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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$0.00
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	

# PR 28 Activity Summary report

IDIS - PR28

Date: 28-Sep-2023

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State CDBG Program Activity Summary Report  
Program Year 2022  
PUERTO RICO

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PUERTO RICO - Program Year 2022

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UGLG:

Grant Year: 0

Project: 0056 - LARES

Objective:

IDIS Activity: 17694 - LARES 18-AE-37-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$554.72

Net Drawn: \$554.72

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

## UGLG:

Grant Year: 2013

Project: 0071 - PATILLAS

Objective:

IDIS Activity: 18881 - PATILLAS 20-AE-50-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/11/2022

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$5,840.62

Net Drawn: \$5,840.62

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG: PATILLAS

Grant Year: 2013

Project: 0068 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 19202 - PATILLAS 17-AE-50-INF-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/20/2023

Matrix Code: Street Improvements (03K)

Location:

JACABOA WARD, PR#758 AND 7755 PATILLAS, PR 00723-

National Objective: LMA

Initial Funding Date: 12/14/2022

Description:

Financing:

Resurfacing of Johnny Ruiz municipal road in Higuero Sector and Jorge Luis municipal road in Jacabo Neighborhood of the Municipality of Patillas, Phase 1 of 1

Funded Amount: \$2,659.38

Net Drawn: \$2,659.38

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,040

Total Population in Service Area: 1,540

Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0The activity was completed.
2017	0\$0.00

## UGLG:

Grant Year: 2014

Project: 0064 - STATE ADMINISTRATION

Objective:

IDIS Activity: 16086 - OCAM STATE ADMINISTRATION 2014

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/08/2022

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/02/2014

Description:

Financing:

GENERAL ADMINISTRATIVE COST

Funded Amount: \$167,594.65

Net Drawn: \$167,594.65

Balance: \$0.00

## Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG: COAMO

Grant Year: 2014

Project: 0016 - COAMO

Objective: Create suitable living environments

IDIS Activity: 16727 - COAMO 15-AE-18-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/18/2022

Matrix Code: Street Improvements (03K)

Location:

LOS LLANOS,SANTA CATALINA,HAYALES COAMO, PR 00769-

National Objective: LMA

Initial Funding Date: 12/02/2015

Description:

Financing:

REPAVEMENT OF MUNICIPAL STREETS AND ROADS.

Funded Amount: \$37,014.00

Net Drawn: \$37,014.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,395

Total Population in Service Area: 5,840

Census Tract Percent Low / Mod: 58.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2018		0REPAVEMENT OF MUNICIPAL STREETS AND ROADS WERE COMPLETED.
2020		0The activity is underway.
2022		0The activity was completed.
2015		0\$0.00
2017		0\$0.00

UGLG: PATILLAS

Grant Year: 2014

Project: 0068 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 19202 - PATILLAS 17-AE-50-INF-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/20/2023

Matrix Code: Street Improvements (03K)

Location:

JACABOA WARD, PR#758 AND 7755 PATILLAS, PR 00723-

National Objective: LMA

Initial Funding Date: 12/14/2022

Description:

Financing:

Resurfacing of Johnny Ruiz municipal road in Higuero Sector and Jorge Luis municipal road in Jacabo Neighborhood of the Municipality of Patillas, Phase 1 of 1

Funded Amount: \$14,500.00

Net Drawn: \$14,500.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,040

Total Population in Service Area: 1,540

Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0The activity was completed.

2017 0\$0.00

## UGLG:

Grant Year: 2015

Project: 0055 - STATE ADMINISTRATION

Objective:

IDIS Activity: 16577 - OCAM STATE ADM 2015

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/14/2022

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/01/2015

Description:

Financing:

STATE ADMINISTRATIVE COST

Funded Amount: \$672,270.28

Net Drawn: \$672,270.28

Balance: \$0.00

## Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

## UGLG:

Grant Year: 2015

Project: 0036 - MAUNABO

Objective:

IDIS Activity: 16687 - MAUNABO 15-AE-44-LG-001

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2022

Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)

Location:

National Objective:

Initial Funding Date: 11/04/2015

Description:

Financing:

REPAYMENT OF THE SECTION 108 GUARANTEE LOAN.

Funded Amount: \$268,206.50

Net Drawn: \$268,206.50

Balance: \$0.00

## Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG: AGUADA

Grant Year: 2015

Project: 0005 - AGUADA

Objective: Provide decent affordable housing

IDIS Activity: 16709 - AGUADA 15-AE-02-H-002

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

NARANJO,PIEDRAS BLANCAS, PUEBLO AGUADA, PR 00602-

National Objective: LMH

Initial Funding Date: 11/25/2015

Description:

Financing:

REHABILITATION OF HOUSING (4) OCCUPIED BY OWNER OF LOW ANDOR  
MODERATEINCOME.

Funded Amount: \$16,409.30

Net Drawn: \$16,409.30

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	8	8	0	0	8	8	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	16	8	0	0	16	8	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2017		0A total of 4 housing units were rehabilitated.
2022		0A total of 4 housing units were rehabilitated.
2015		0\$0.00

UGLG: AGUADA

Grant Year: 2015

Project: 0005 - AGUADA

Objective: Create suitable living environments

IDIS Activity: 16710 - AGUADA 15-AE-02-PS-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/05/2022

Matrix Code: Senior Services (05A)

Location:

CARRIZAL,PIEDRAS BLANCAS, PUEBLO AGUADA, PR 00602-

National Objective: LMC

Initial Funding Date: 11/25/2015

Description:

Financing:

CAREGIVERS FOR ELDERLY AND HANDICAPPED PERSONS.  
(15)

Funded Amount: \$65,361.66

Net Drawn: \$65,361.66

Balance: \$0.00

Proposed Accomplishments:

People (General) : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	30
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	9
Moderate	0	0	0	18
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod	0.0%	0.0%	0.0%	100%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2016		0Home care services was offered to 15 elderly or handicapped people.
2021		0Home care services was offered to 15 elderly or handicapped people.
2022		0Home care services was offered to 15 elderly or handicapped people.
2015		0\$0.00

## UGLG:

Grant Year: 2015

Project: 0006 - AGUAS BUENAS

Objective:

IDIS Activity: 16713 - AGUAS BUENAS 15-AE-04-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/01/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/25/2015

Description:

Financing:

GENERAL ADMINISTRATIVE COSTS.

Funded Amount: \$53,785.17

Net Drawn: \$53,785.17

Balance: \$0.00

## Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

## UGLG:

Grant Year: 2015

Project: 0010 - BARCELONETA

Objective:

IDIS Activity: 16716 - BARCELONETA 15-AE-08-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/25/2015

Description:

Financing:

GENERAL ADMINISTRATIVE COSTS.

Funded Amount: \$80,550.46

Net Drawn: \$80,550.46

Balance: \$0.00

## Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

## UGLG:

Grant Year: 2015

Project: 0011 - BARRANQUITAS

Objective:

IDIS Activity: 16718 - BARRANQUITAS 15-AE-09-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/05/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/25/2015

Description:

Financing:

GENERAL ADMINISTRATIVE COSTS

Funded Amount: \$81,692.35

Net Drawn: \$81,692.35

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG: COAMO

Grant Year: 2015

Project: 0016 - COAMO

Objective: Create suitable living environments

IDIS Activity: 16727 - COAMO 15-AE-18-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/18/2022

Matrix Code: Street Improvements (03K)

Location:

LOS LLANOS,SANTA CATALINA,HAYALES COAMO, PR 00769-

National Objective: LMA

Initial Funding Date: 12/02/2015

Description:

Financing:

REPAVEMENT OF MUNICIPAL STREETS AND ROADS.

Funded Amount: \$271,129.67

Net Drawn: \$271,129.67

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,395

Total Population in Service Area: 5,840

Census Tract Percent Low / Mod: 58.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2018		0REPAVEMENT OF MUNICIPAL STREETS AND ROADS WERE COMPLETED.
2020		0The activity is underway.
2022		0The activity was completed.
2015		0\$0.00
2017		0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2015

Project: 0018 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 16740 - COROZAL 15-AE-20-PS-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2022

Matrix Code: Senior Services (05A)

Location:

DOS BOCAS,MANA,PALMAREJP,PUEBLO COROZAL, PR 00783-

National Objective: LMC

Initial Funding Date: 12/03/2015

Description:

Financing:

The project will employ low/moderate income citizen for service in behalf of frail elderly, persons with disabilities, elderly and other special needs population who are not homeless.

Funded Amount: \$62,027.53

Net Drawn: \$62,027.53

Balance: \$0.00

All of the beneficiaries will be low/moderate income persons, residents of Corozal and in need of housekeeping assistance in order to improve their quality of life.

The project will benefit directly about 8 moderate income persons.

November 16, 2015 until November 16, 2016 Salary: \$7.254 hours daily 5 day's week.

Total participation period: 52 weeks.

Proposed Accomplishments:

People (General) : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	20
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	10
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2021		0Home care services was offered to 15 elderly or handicapped people.
2022		0Home care services was offered to 15 elderly or handicapped people.
2016		0Home care services was offered to 8 elderly or handicapped.
2018		0Homecare services was offered to 8 elderly or handicapped.
2015		0\$0.00

## UGLG:

Grant Year: 2015

Project: 0018 - COROZAL

Objective:

IDIS Activity: 16742 - COROZAL 15-AE-20-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/03/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$81,592.62

Net Drawn: \$81,592.62

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

## UGLG:

Grant Year: 2015

Project: 0021 - FLORIDA

Objective:

IDIS Activity: 16755 - FLORIDA 15-AE-24-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/05/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/04/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$81,692.32

Net Drawn: \$81,692.32

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG: GURABO

Grant Year: 2015

Project: 0024 - GURABO

Objective: Provide decent affordable housing

IDIS Activity: 16759 - GURABO 15-AE-28-H-003

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

CELEDA, RINCON, PUEBLO GURABO, PR 00778-

National Objective: LMH

Initial Funding Date: 12/04/2015

Description:

Financing:

HOUSING REHABILITATION PROGRAM TO ENCOURAGE OWNERS TO REHABILITATE THEIR PROPERTIES FAMILIES.

Funded Amount: \$22,967.25

Net Drawn: \$22,967.25

ALL OF THEM WILL BE MODERATE INCOME FAMILIES.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	15	15	0	0	15	15	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	30	15	0	0	30	15	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	6	0	6	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100%	0.0%	100%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022	0	HOUSING REHABILITATION PROGRAM TO ENCOURAGE OWNERS TO REHABILITATE 8 PROPERTIES FAMILIES WAS COMPLETED
2020	0	Seven units received material for housing rehabilitation.
2016	0	The activity still in progress. This year 5 units were rehabilitated.
2015	0	\$0.00

UGLG: YABUCOA

Grant Year: 2015

Project: 0054 - YABUCOA

Objective: Provide decent affordable housing

IDIS Activity: 16762 - YABUCOA 15-AE-67-H-002

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

TEJAS,PUEBLO,PLAYA YABUCOA, PR 00767-

National Objective: LMH

Initial Funding Date: 12/04/2015

Description:

Financing:

REHABILITATION HOUSING FOR 24 MODERATE INCOME FAMILIES.

Funded Amount: \$67,897.28

Net Drawn: \$67,897.28

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 24

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	62	62	0	0	62	62	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	124	62	0	0	124	62	0
Female-headed Households:	41		0		41		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	37	0	37	0
Low Mod	17	0	17	0
Moderate	6	0	6	0
Non Low Moderate	2	0	2	0
Total	62	0	62	0
Percent Low/Mod	97%	0.0%	97%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2017		0Disbursement funds for pending payments of costs materials.
2015		0During fiscal year 2015, 12 houses were rehabilitated.
2016		0During this year, 48 housing units were rehabilitated.
2021		0One housing unit was rehabilitated.
2022		0One housing unit was rehabilitated.

UGLG: JAYUYA

Grant Year: 2015

Project: 0027 - JAYUYA

Objective: Create suitable living environments

IDIS Activity: 16777 - JAYUYA 15-AE-33-INF-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/19/2022

Matrix Code: Street Improvements (03K)

Location:

VEGUITAS WARD JAYUYA, PR 00664-

National Objective: LMA

Initial Funding Date: 12/09/2015

Description:

Financing:

RESURFACING OF MUNICIPAL ROADS AT VEGUITAS WARD.

Funded Amount: \$321,648.54

Net Drawn: \$321,648.54

Balance: \$0.00

Proposed Accomplishments:

People (General) : 710

Total Population in Service Area: 1,315

Census Tract Percent Low / Mod: 53.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2017		0RESURFACING OF MUNICIPAL ROADS AT VEGUITAS WARD.
2021		0The activity has been completed by the municipality.
2022		0The activity has been completed by the municipality.
2020		0The activity is underway.
2015		0\$0.00

## UGLG:

Grant Year: 2015

Project: 0028 - JUNCOS

Objective:

IDIS Activity: 16781 - JUNCOS 15-AE-35-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/02/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/09/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$81,692.11

Net Drawn: \$81,692.11

Balance: \$0.00

## Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG: LAJAS

Grant Year: 2015

Project: 0029 - LAJAS

Objective: Create suitable living environments

IDIS Activity: 16783 - LAJAS 15-AE-36-PS-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/17/2022

Matrix Code: Senior Services (05A)

Location:

PUEBLO, LAJAS ARRIBA, PARGUERA, LLANOS LAJAS, PR 00667-

National Objective: LMCSV

Initial Funding Date: 12/09/2015

Description:

Financing:

CAREGIVERS FOR ELDERLY, SICK AND/OR HANDICAPPED PERSONS

Funded Amount: \$68,074.94

Net Drawn: \$68,074.94

Balance: \$0.00

Proposed Accomplishments:

People (General) : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	111
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	111
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	42
Low Mod	0	0	0	15
Moderate	0	0	0	54
Non Low Moderate	0	0	0	0
Total	0	0	0	111
Percent Low/Mod	0.0%	0.0%	0.0%	100%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2015		OCARE SERVICES WERE OFFERED TO 37 PEOPLE
2016		0Home care services was offered to 37 elderly or handicapped.
2022		0Home care services was offered to 37 elderly or handicapped.

## UGLG:

Grant Year: 2015

Project: 0029 - LAJAS

Objective:

IDIS Activity: 16784 - LAJAS 15-AE-36-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/22/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/09/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$81,685.60

Net Drawn: \$81,685.60

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

## UGLG:

Grant Year: 2015

Project: 0034 - LUQUILLO

Objective:

IDIS Activity: 16790 - LUQUILLO 15-AE-41-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/01/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/09/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$81,715.27

Net Drawn: \$81,715.27

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG: PATILLAS

Grant Year: 2015

Project: 0042 - PATILLAS

Objective: Provide decent affordable housing

IDIS Activity: 16821 - PATILLAS 15-AE-50-H-002

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/18/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PUEBLO,MAMEY,JAGUAL PATILLAS, PR 00723-

National Objective: LMH

Initial Funding Date: 12/10/2015

Description:

Financing:

ASSISTANCE PROGRAM TO REHABILITATE DETERIORATED HOUSING UNITS OWNED BY LWN INCOME FAMILIES.

Funded Amount: \$39,999.73

Net Drawn: \$39,999.73

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	16	16	0	0	16	16	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	32	16	0	0	32	16	0
Female-headed Households:	4		0		4		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	9	0	9	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	16	0	16	0
Percent Low/Mod	100%	0.0%	100%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2016		0During this year a total of 10 housing were rehabilitated.
2021		0During this year a total of 3 housing were rehabilitated.
2022		0During this year a total of 3 housing were rehabilitated.
2015		0\$0.00

UGLG: LARES

Grant Year: 2015

Project: 0030 - LARES

Objective: Provide decent affordable housing

IDIS Activity: 16830 - LARES 15-AE-37-H-002

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/19/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PUEBLO, ESPINO, LA TORRE LARES, PR 00669-

National Objective: LMH

Initial Funding Date: 12/10/2015

Description:

Financing:

REHABILITATION OF 14 SINGLE FAMILY HOUSES.

Funded Amount: \$94,846.23

Net Drawn: \$94,846.23

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	25	25	0	0	25	25	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	50	25	0	0	50	25	0
Female-headed Households:	5		0		5		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	17	0	17	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	25	0	25	0
Percent Low/Mod	100%	0.0%	100%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting
2021	0Five housing units were rehabilitated.
2022	0REHABILITATION OF 9 SINGLE FAMILY HOUSES.
2018	0REHABILITATION OF ONE UNITS WAS COMPLETED.
2017	0The activity is still in progress. During this year a total of 4 units were rehabilitated.
2016	0The activity is still in progress. During this year a total of 6 units were rehabilitated.
2015	0\$0.00

UGLG: LARES

Grant Year: 2015

Project: 0030 - LARES

Objective: Provide decent affordable housing

IDIS Activity: 16832 - LARES 15-AE-37-H-004

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/19/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PUEBLO LARES, PR 00669-

National Objective: LMH

Initial Funding Date: 12/10/2015

Description:

Financing:

MATERIALS FOR REHABILITATION OF 10 SINGLE FAMILY HOUSING

Funded Amount: \$27,071.89

Net Drawn: \$27,071.89

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	23	23	0	0	23	23	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	46	23	0	0	46	23	0
Female-headed Households:	15		0		15		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	10	0	10	0
Low Mod	4	0	4	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2021		0REHABILITATION OF ONE UNIT WAS COMPLETED.
2022		0REHABILITATION OF ONE UNIT WAS COMPLETED.
2018		0REHABILITATION OF THREE UNITS WERE COMPLETED.
2016		0The activity for rehabilitation materials still in progress. During this year a total of 10 units received materials for housing rehabilitation.
2017		0The activity still in progress. During this year a total of 8 units received materials for housing rehabilitation.
2015		0\$0.00

UGLG: LAS PIEDRAS

Grant Year: 2015

Project: 0032 - LAS PIEDRAS

Objective: Provide decent affordable housing

IDIS Activity: 16838 - LAS PIEDRAS 15-AE-39-H-002

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/01/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

BOQUERON, COLLORES,PUEBLO LAS PIEDRAS, PR 00771-

National Objective: LMH

Initial Funding Date: 12/11/2015

Description:

Financing:

The project will provide attendance to people with low and moderate income, and will eliminate the specific detrimental conditions of health and security.

Funded Amount: \$54,828.43

The amount of houses to rehabilitate is 15.

Net Drawn: \$54,828.43

The people to benefit will be 60, at the rate of 4 people by house.

Balance: \$0.00

The project will be financed in its totality with federal funds of CDBG for the year 2015.

Proposed Accomplishments:

The CDBG cost of the project is \$128,754.35, and will be made by administration.

Housing Units : 6

Once completed the environmental process, and released the funds, the project will last twelve (12) months.

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	6	6	0	0	6	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	12	6	0	0	12	6	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	2	0	2	0
Total	6	0	6	0
Percent Low/Mod	67%	0.0%	67%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting
2022	02 units was completed.
2018	0During fiscal year 2018, two housing units were rehabilitated.
2021	0TWO housing units were rehabilitated.
2015	0\$0.00

UGLG: LAS PIEDRAS

Grant Year: 2015

Project: 0032 - LAS PIEDRAS

Objective: Create suitable living environments

IDIS Activity: 16839 - LAS PIEDRAS 15-AE-39-PS-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/05/2022

Matrix Code: Senior Services (05A)

Location:

PUEBLO, MONTONES, TEJAS LAS PIEDRAS, PR 00771-

National Objective: LMC

Initial Funding Date: 12/11/2015

Description:

Financing:

This project consists to provide attendance to elderly and/or handicapped people.

Funded Amount: \$67,400.00

Net Drawn: \$67,400.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	25
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	25
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	25
Percent Low/Mod	0.0%	0.0%	0.0%	96%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting
2021	0Home care services was offered to 1 elderly or handicapped people.
2022	0Home care services was offered to 1 elderly people.
2016	0Home care services was offered to 10 elderly or handicapped.
2017	0Home care services was offered to 13 elderly or handicapped.
2015	0\$0.00

## UGLG:

Grant Year: 2015

Project: 0032 - LAS PIEDRAS

Objective:

IDIS Activity: 16840 - LAS PIEDRAS 15-AE-39-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/05/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/11/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$81,692.42

Net Drawn: \$81,692.42

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG: PEÑUELAS

Grant Year: 2015

Project: 0043 - PENUELAS

Objective: Create suitable living environments

IDIS Activity: 16841 - PENUELAS 15-AE-51-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/18/2022

Matrix Code: Street Improvements (03K)

Location:

BARREAL WARD PENUELAS, PR 00624-

National Objective: LMA

Initial Funding Date: 12/11/2015

Description:

Financing:

This project consists of repaving of some municipal streets in at Barreal Ward.

Funded Amount: \$229,076.66

The cost of asphalt is \$91.00.

Net Drawn: \$229,076.66

The repaving will fulfill the specifications of FEMA as far as the thickness of asphalt, which will be of 2 inches.

Balance: \$0.00

19,584.90 mts2 of length will be repaving and 2,517.34 in tons of asphalt will be used.

The wide average will be 5 meters linear.

Proposed Accomplishments:

People (General) : 4,475

Total Population in Service Area: 8,095

Census Tract Percent Low / Mod: 55.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		0The repavement of some municipal streets in at Barreal Ward is underway.
2019		0The repavement of some municipal streets were completed.
2015		0\$0.00

UGLG: PEÑUELAS

Grant Year: 2015

Project: 0043 - PENUELAS

Objective: Provide decent affordable housing

IDIS Activity: 16842 - PENUELAS 15-AE-51-H-002

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/19/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

BARREAL , COTO, PUEBLO PENUELAS, PR 00624-

National Objective: LMH

Initial Funding Date: 12/11/2015

Description:

Financing:

Funded Amount: \$75,000.00

The project will provide attendance to people with low and moderate income, and will eliminate the specific detrimental conditions of health and security.

Net Drawn: \$75,000.00

The amount of houses to rehabilitate is 15.

Balance: \$0.00

The people to benefit will be 60 (low and very low income), at the rate of 4 people by house.

Proposed Accomplishments:

The project will be financed in its totality with federal funds of CDBG for the year 2015.

Housing Units : 15

The CDBG cost of the project is \$75,000.00, and will be made by administration.

Total Population in Service Area: 0

Once completed the environmental process, and released the funds, the project will last twelve (12) months.

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	15	0	0	0	15	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	30	0	0	0	30	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	10	0	10	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100%	0.0%	100%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0 Attendance to 15 people with low and moderate income, and will eliminate the specific detrimental conditions of health and security.

2015 0\$0.00

UGLG: PEÑUELAS

Grant Year: 2015

Project: 0043 - PENUELAS

Objective: Create suitable living environments

IDIS Activity: 16843 - PENUELAS 15-AE-51-PS-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/18/2022

Matrix Code: Senior Services (05A)

Location:

BARREAL, COTO, PUEBLO PENUELAS, PR 00624-

National Objective: LMC

Initial Funding Date: 12/11/2015

Description:

Financing:

This project consists to provide attendance to 8 elderly and/or handicapped people.  
T

Funded Amount: \$68,045.15

Net Drawn: \$68,045.15

Balance: \$0.00

Proposed Accomplishments:

People (General) : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	42
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	42
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	24
Moderate	0	0	0	12
Non Low Moderate	0	0	0	0
Total	0	0	0	42
Percent Low/Mod	0.0%	0.0%	0.0%	100%

## Annual Accomplishments

## Accomplishment Narrative

## Year # Benefiting

2020	0	Home-care services was offered for 21 elderly or handicapped.
2022	0	Home-care services was offered for 21 elderly or handicapped.
2015	0	\$0.00

## UGLG:

Grant Year: 2015

Project: 0043 - PENUELAS

Objective:

IDIS Activity: 16844 - PENUELAS 15-AE-51-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/18/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/11/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$81,692.33

Net Drawn: \$81,692.33

Balance: \$0.00

## Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG: NARANJITO

Grant Year: 2015

Project: 0040 - NARANJITO

Objective: Create suitable living environments

IDIS Activity: 16848 - NARANJITO 15-AE-48-PS-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/02/2022

Matrix Code: Youth Services (05D)

Location:

PUEBLO NARANJITO, PR 00719-

National Objective: LMC

Initial Funding Date: 12/11/2015

Description:

Financing:

PROGRAM FOR THE DEVELOPMENT OF AN EDUCATIONAL AND RECREATIONAL PROJECT TROUGH PERFORMING ARTS COURSES FOR LOW AND MOD INCOME CHILDREN AND YOUTH.

Funded Amount: \$35,460.31

Net Drawn: \$35,460.31

Balance: \$0.00

Proposed Accomplishments:

People (General) : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	200
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	200
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	54
Moderate	0	0	0	126
Non Low Moderate	0	0	0	0
Total	0	0	0	200
Percent Low/Mod	0.0%	0.0%	0.0%	100%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2016		0The program to attend educational and recreational needs was offered to 100 youths.
2022		0The program to attend educational and recreational needs was offered to 100 youths.
2015		0\$0.00

## UGLG:

Grant Year: 2015

Project: 0040 - NARANJITO

Objective:

IDIS Activity: 16849 - NARANJITO 15-AE-48-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/04/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/11/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$80,426.95

Net Drawn: \$80,426.95

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

## UGLG:

Grant Year: 2015

Project: 0019 - CULEBRA

Objective:

IDIS Activity: 16854 - CULEBRA 15-AE-21-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/01/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/11/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$93,946.28

Net Drawn: \$93,946.28

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG: CIALES

Grant Year: 2015

Project: 0015 - CIALES

Objective: Create suitable living environments

IDIS Activity: 16858 - CIALES 15-AE-16-PS-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2022

Matrix Code: Senior Services (05A)

Location:

PUEBLO,POZAS,CIALITOS,FRONTON HATO VIEJO,PESAS, TORO NEGRO CIALES,National Objective: LMC

Initial Funding Date: 12/11/2015

Description:

Financing:

CAREGIVERS FOR ELDERLY ANDOR HANDICAPPED PERSONS.

Funded Amount: \$67,051.83

Net Drawn: \$67,051.83

Balance: \$0.00

Proposed Accomplishments:

People (General) : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	34
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	34
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	9
Moderate	0	0	0	12
Non Low Moderate	0	0	0	6
Total	0	0	0	34
Percent Low/Mod	0.0%	0.0%	0.0%	82%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting
2021	OCARE SERVICES WAS OFFERED TO 1 ELDERLY PERSON
2015	OCARE SERVICES WERE OFFERED TO 14 PEOPLE.
2016	0Home care services was offered to 14 elderly or handicapped persons.
2019	0Home care services was offered to 14 elderly or handicapped persons.
2022	0PERSONAL MATERIALS WAS DELIVERED TO 1 ELDERLY PERSON

## UGLG:

Grant Year: 2015

Project: 0052 - VIEQUES

Objective:

IDIS Activity: 16912 - VIEQUES 15-AE-65-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/02/2016

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$92,446.02

Net Drawn: \$92,446.02

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG: QUEBRADILLAS

Grant Year: 2015

Project: 0044 - QUEBRADILLAS

Objective: Create suitable living environments

IDIS Activity: 16913 - QUEBRADILLAS 15-AE-52-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2022

Matrix Code: Street Improvements (03K)

Location:

PUEBLO, CACAO, COCOS, CHARCAS SAN ANTONIO QUEBRADILLAS, PR 00678- National Objective: LMA

Initial Funding Date: 02/02/2016

Description:

Financing:

REPAVEMENT OF SEFERELY DAMAGED MUNICIPAL STREETS AND ROADS IN  
DIFFERENT WARDS.

Funded Amount: \$296,796.72

Net Drawn: \$296,796.72

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,105

Total Population in Service Area: 9,985

Census Tract Percent Low / Mod: 71.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

## Year # Benefiting

2022	OREPAVEMENT OF SEFERELY DAMAGED MUNICIPAL STREETS AND ROADS IN DIFFERENT WARDS WAS COMPLETED.
2017	OREPAVEMENT OF SEFERELY DAMAGED MUNICIPAL STREETS AND ROADS IN DIFFERENT WARDS WAS COMPLETED.
2016	OREPAVEMENT OF SEFERELY DAMAGED MUNICIPAL STREETS AND ROADS IN DIFFERENT WARDS.
2015	OS0.00

UGLG: QUEBRADILLAS

Grant Year: 2015

Project: 0044 - QUEBRADILLAS

Objective: Create suitable living environments

IDIS Activity: 16916 - QUEBRADILLAS 15-AE-52-PS-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/04/2022

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

PUEBLO, TERRANOVA, COCOS GUAJATACA, SAN JOSE, CHARCAS SAN ANTONIO, National Objective: LMC

Initial Funding Date: 02/02/2016

Description:

Financing:

RECREATIONAL LEADERS PROGRAM TO OFFSET JUVENILE DELINQUENCY AND SCHOOL DROP OUT IN DIFFERENT WARDS OF THE MUNICIPALITY OF QUEBRADILLAS.

Funded Amount: \$42,751.00

Net Drawn: \$42,751.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	150
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	150
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	28
Low Mod	0	0	0	75
Moderate	0	0	0	47
Non Low Moderate	0	0	0	0
Total	0	0	0	150
Percent Low/Mod	0.0%	0.0%	0.0%	100%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2017 SERVICES WAS OFFERED UNDER PROGRAM TO OFFSET JUVENILE DELINQUENCY AND SCHOOL DROP OUT IN DIFFERENT WARDS.

2015 OS0.00

UGLG: SABANA GRANDE

Grant Year: 2015

Project: 0046 - SABANA GRANDE

Objective: Create suitable living environments

IDIS Activity: 16975 - SABANA GRANDE 15-AE-55-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

LA TORRE, MACHUCHAL WARD SABANA GRANDE, PR 00637-

National Objective: LMA

Initial Funding Date: 05/19/2016

Description:

Financing:

IMPROVEMENT OF RURAL AND URBAN ROADS AT SABANA GRANDE.

Funded Amount: \$212,814.21

Net Drawn: \$212,814.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,840

Total Population in Service Area: 5,875

Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2022		0IMPROVEMENT OF RURAL AND URBAN ROADS AT SABANA GRANDE WAS COMPLETED
2019		0IMPROVEMENTS OF RURAL AND URBAN ROADS ARE UNDERWAY.
2020		0The activity is underway.
2015		0\$0.00

UGLG: CATANO

Grant Year: 2015

Project: 0013 - CATANO

Objective: Create suitable living environments

IDIS Activity: 17385 - CATANO 15-AE-13-PS-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2022

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

PUEBLO AND PALMAS WARDS CATANO, PR 00963-

National Objective: LMC

Initial Funding Date: 12/14/2017

Description:

Financing:

CAREGIVERS FOR ELDERLY, SICK AND HANDICAPPED PERSONS

Funded Amount: \$67,296.20

Net Drawn: \$67,296.20

Balance: \$0.00

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	63
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	63
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	45
Low Mod	0	0	0	9
Moderate	0	0	0	6
Non Low Moderate	0	0	0	3
Total	0	0	0	63
Percent Low/Mod	0.0%	0.0%	0.0%	95%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2015		0Home care services was offered to 21 elderly or handicapped persons.
2018		0Home care services was offered to 21 elderly or handicapped persons.
2022		0Home care services was offered to 21 elderly or handicapped persons.

UGLG: CATANO

Grant Year: 2015

Project: 0013 - CATANO

Objective: Provide decent affordable housing

IDIS Activity: 17389 - CATANO 15-AE-13-H-002

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

Pueblo,Palmas Catano, PR 00963-

National Objective: LMH

Initial Funding Date: 02/09/2018

Description:

Financing:

MODERATE REHABILITATION OF 30 HOUSING UNITS.  
(20 very low income; 10 low income)

Funded Amount: \$87,069.45

Net Drawn: \$87,069.45

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	45	40	0	0	45	40	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	90	40	0	0	90	40	0
Female-headed Households:	12		0		12		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	17	0	17	0
Low Mod	12	0	12	0
Moderate	16	0	16	0
Non Low Moderate	0	0	0	0
Total	45	0	45	0
Percent Low/Mod	100%	0.0%	100%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting
2022	016 units was completed.
2018	0A total of 9 units received material for housing rehabilitation.
2019	0During fiscal year 2018,eight housing unit were rehabilitated.
2020	0Five housing units were rehabilitated.
2017	0MODERATE REHABILITATION OF 6 HOUSING UNITS WAS COMPLETED.
2021	0One housing units were rehabilitated.
2015	0\$0.00



UGLG: LARES

Grant Year: 2015

Project: 0056 - LARES

Objective: Create suitable living environments

IDIS Activity: 18276 - LARES 18-AE-37-PS-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO, LARES, ESPINO, LATORRE, PILETAS CALLEJONES, PEZUELA, BAROLO, National Objective: LMC

Initial Funding Date: 01/19/2021

Description:

Financing:

CAREGIVER PROGRAM TO ELDERLY AND HANDICAPPED PERSONS IN THE MUNICIPALITY OF LARES.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0-Home-care services was offered for 1 elderly or handicapped.

2018 0\$0.00

UGLG: ARROYO

Grant Year: 2015

Project: 0009 - ARROYO

Objective: Create suitable living environments

IDIS Activity: 18611 - ARROYO 15-AE-07-INF-005

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/02/2022

Matrix Code: Street Improvements (03K)

Location:

Bo. Ancones, Calle 5, Sector Barriada Marin, PR# 753, km 3, Int. ARROYO, PR 00National Objective: LMA

Initial Funding Date: 09/22/2021

Description:

Financing:

Repavement of Severely Damaged Roads in the Municipality of Arroyo, PR.

Funded Amount: \$39,386.88

Net Drawn: \$39,386.88

Balance: \$0.00

Proposed Accomplishments:

People (General) : 560

Total Population in Service Area: 685

Census Tract Percent Low / Mod: 81.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0 Repavement of Severely Damaged was completed

2015 0\$0.00



UGLG: NAGUABO

Grant Year: 2015

Project: 0039 - NAGUABO

Objective: Create suitable living environments

IDIS Activity: 18733 - NAGUABO 15-AE-47-SP-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/18/2022

Matrix Code: Senior Services (05A)

Location:

PENA POBRE,RIO BLANCO, MAIZALES,DAGUAO DUQUE,HUCARES,PUEBLO, RIO,SNational Objective: LMC

Initial Funding Date: 12/06/2021

Description:

Financing:

Project for the Homecare Service Assistance Auxiliaries for Elderly, Sick and Handicapped Low- and Moderate.Income Persons in Different Wards of the Municipality of Naguabo.Phase I of I.

Funded Amount: \$32,674.95

Net Drawn: \$32,674.95

Balance: \$0.00

Proposed Accomplishments:

People (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	26
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	26
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	26
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2021		0-Home care services was offered to 13 elderly or handicapped people.
2022		0-Home care services was offered to 13 elderly or handicapped people.
2015		0\$0.00

UGLG: JUNCOS

Grant Year: 2015

Project: 0028 - JUNCOS

Objective: Create suitable living environments

IDIS Activity: 18745 - JUNCOS 15-AE-35-INF-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/01/2022

Matrix Code: Street Improvements (03K)

Location:

CHAPIN, VELA AND TUNA STREETS GURABO ABAJO WARD JUNCOS, PR 00777- National Objective: LMA

Initial Funding Date: 12/16/2021

Description:

Financing:

Repaving of Chapin, Vela and Tuna Streets in Portales de Juncos of the Gurabo Abajo Ward in the Municipality of Juncos Phase I of I.

Funded Amount: \$15,248.48

Net Drawn: \$15,248.48

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,255

Total Population in Service Area: 1,735

Census Tract Percent Low / Mod: 72.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0 Repaving of Chapin, Vela and Tuna Streets in Portales de Juncos of the Gurabo Abajo Ward was completed

2015 0\$0.00

UGLG: CULEBRA

Grant Year: 2015

Project: 0019 - CULEBRA

Objective: Create suitable living environments

IDIS Activity: 18786 - CULEBRA 15-AE-21-FP-005

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/30/2022

Matrix Code: Neighborhood Facilities (03E)

Location:

FLAMENCO WARD, PR 250 BETEWN THE COMMUNITIES VILLA MUNECO, LA RONational Objective: LMA

Initial Funding Date: 01/13/2022

Description:

Financing:

ACQUISITION AND INSTALLATION OF FURNITURE AND MULTIMEDIA EQUIPMENT FOR THE OPERATION OF THE CINE-TEATRO DE CULEBRA, CULEBRA PR PHASE 1 OF 1.

Funded Amount: \$231,172.00

Net Drawn: \$231,172.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 408

Total Population in Service Area: 561

Census Tract Percent Low / Mod: 72.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0ACQUISITION AND INSTALLATION OF FURNITURE AND MULTIMEDIA EQUIPMENT FOR THE OPERATION OF THE CINE-TEATRO DE CULEBRA WAS COMPLETED

2015 0\$0.00

UGLG: LARES

Grant Year: 2015

Project: 0030 - LARES

Objective: Create suitable living environments

IDIS Activity: 18788 - LARES 15-AE-37-INF-005

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/19/2022

Matrix Code: Street Improvements (03K)

Location:

PILETAS WARDS LARES, PR 00669-

National Objective: LMA

Initial Funding Date: 01/13/2022

Description:

Financing:

REPAVEMENT OF MUNICIPALITY STREET CAMINO LUCAS PEREZ, AMALIA, LOS LOPEZ AND LOS NUNEZ SECTOR, PILETAS WARDS, IN THE MUNICIPALITY OF LARES, PHASE 1 OF 1.

Funded Amount: \$10,175.00

Net Drawn: \$10,175.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,305

Total Population in Service Area: 2,310

Census Tract Percent Low / Mod: 56.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 REPAVEMENT OF MUNICIPALITY STREET CAMINO LUCAS PEREZ, AMALIA, LOS LOPEZ AND LOS NUNEZ SECTOR, PILETAS WARDS WAS COMPLETED

2015 \$0.00



UGLG: LARES

Grant Year: 2015

Project: 0030 - LARES

Objective: Create suitable living environments

IDIS Activity: 18789 - LARES 15-AE-37-INF-006

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/19/2022

Matrix Code: Street Improvements (03K)

Location:

PILETAS WARDS LARES, PR 00669-

National Objective: LMA

Initial Funding Date: 01/13/2022

Description:

Financing:

REPAVEMENT OF CAMINO VALENTIN BURGOS AND ENRIQUE VAZQUEZ IN THE  
PILETAS WARDS IN THE MUNICIPALITY OF LARES PR, PHASE 1 OF 1.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,360

Total Population in Service Area: 2,455

Census Tract Percent Low / Mod: 55.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0REPAVEMENT OF CAMINO VALENTIN BURGOS AND ENRIQUE VAZQUEZ IN THE PILETAS WARDS WAS COMPLETED

2015 0\$0.00

UGLG: LARES

Grant Year: 2015

Project: 0030 - LARES

Objective: Create suitable living environments

IDIS Activity: 18790 - LARES 15-AE-37-INF-007

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/19/2022

Matrix Code: Street Improvements (03K)

Location:

CALLEJONES WARD LARES, PR 00669-

National Objective: LMA

Initial Funding Date: 01/13/2022

Description:

Financing:

REPAVEMENT OF CAMINO CONFESOR FELICIANO IN THE CALLEJONES WARDS, IN THE MUNICIPALITY OF LARES PR, PHASE 1 OF 1

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 945

Total Population in Service Area: 1,640

Census Tract Percent Low / Mod: 57.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0REPAVEMENT OF CAMINO CONFESOR FELICIANO IN THE CALLEJONES WARDS WAS COMPLETED

2015 0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2015

Project: 0018 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 18838 - COROZAL 15-AE-20-INF-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

MUNCIPAL ROAD JOSE VALIENTE PR 807 INTERSECTION CULTO ST. PUEBLO W/National Objective: LMA

Initial Funding Date: 01/28/2022

Description:

Financing:

REPAVING JOSE VALIENTE ST.  
PR 807 INTERSECTION CULTO ST.  
PUEBLO WARD, COROZAL PR,  
PHASE 1 OF 1

Funded Amount: \$24,621.84

Net Drawn: \$24,621.84

Balance: \$0.00

Proposed Accomplishments:

People (General) : 690

Total Population in Service Area: 920

Census Tract Percent Low / Mod: 75.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 REPAVING JOSE VALIENTE ST. PR 807 INTERSECTION CULTO ST. PUEBLO WARD WAS COMPLETED

2015 OS0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2015

Project: 0018 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 18839 - COROZAL 15-AE-20-INF-005

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

JULIO DIGGER, PR 807 KM 1.8, PALOS BLANC PARCELAS ORTIZ, PR 807 KM 1.4 INational Objective: LMA

Initial Funding Date: 01/28/2022

Description:

Financing:

RESURFING OF RURAL MUNICIPAL ROADS LOCATED AT CENSUS TRACT 5305, BLOCK GROUP 01, PALOS BLANCO AND DOS BOCAS WARD, COROZAL PR. PHASE 1 OF 1.

Funded Amount: \$77,855.17

Net Drawn: \$77,855.17

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,240

Total Population in Service Area: 3,240

Census Tract Percent Low / Mod: 73.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2022		RESURFING OF RURAL MUNICIPAL ROADS LOCATED AT CENSUS TRACT 5305, BLOCK GROUP 01, PALOS BLANCO AND DOS BOCAS WARD WAS COMPLETED
2015		OS0.00



UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2015

Project: 0018 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 18840 - COROZAL 15-AE-20-INF-006

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

PR 805 INT. KM 0.5 LORENZO FRAU 1 COMMUNITY COROZAL, PR 00783-

National Objective: LMA

Initial Funding Date: 01/28/2022

Description:

Financing:

REPAVING OF RURAL MUNICIPAL ROAD LORENZO FRAU 1 COMMUNITY, NEGROS  
WARD, COROZAL PR.

Funded Amount: \$42,144.24

Net Drawn: \$42,144.24

Balance: \$0.00

PHASE 1 OF 1.

Proposed Accomplishments:

People (General) : 1,140

Total Population in Service Area: 1,665

Census Tract Percent Low / Mod: 68.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0REPAVING OF RURAL MUNICIPAL ROAD LORENZO FRAU 1 COMMUNITY

2015 0\$0.00

UGLG: LAS PIEDRAS

Grant Year: 2015

Project: 0032 - LAS PIEDRAS

Objective: Create suitable living environments

IDIS Activity: 18841 - LAS PIEDRAS 15-AE-39-INF-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/18/2022

Matrix Code: Street Improvements (03K)

Location:

MONTE VERDE, CAMPO BELLO, CAMINO REAL COLON COLON, LYSELIZ TORRES, LI National Objective: LMA

Initial Funding Date: 01/28/2022

Description:

Financing:

REPAVING OF SOME MUNICIPAL STREETS AT COLLORES WARD, OF THE MUNICIPALITY OF LAS PIEDRAS, PHASE I OF I.

Funded Amount: \$49,250.54

Net Drawn: \$49,250.54

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,095

Total Population in Service Area: 3,200

Census Tract Percent Low / Mod: 65.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 REPAVING OF SOME MUNICIPAL STREETS AT COLLORES WARD WAS COMPLETED

2015 OSO.00

UGLG: CIALES

Grant Year: 2015

Project: 0015 - CIALES

Objective: Create suitable living environments

IDIS Activity: 18843 - CIALES 15-AE-16-INF-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2022

Matrix Code: Street Improvements (03K)

Location:

CAMINO CHIRO CORDILLERA WARD CIALES, PR 00638-

National Objective: LMA

Initial Funding Date: 02/09/2022

Description:

Financing:

REPAVEMENT OF THE CHIRO MUNICIPAL ROAD IN THE CORDILLERA  
NEIGHBORHOOD OF THE MUNICIPALITY OF CIALES.

Funded Amount: \$19,306.21

FIRST AND ONLY PHASE

Net Drawn: \$19,306.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 610

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 56.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 REPAVEMENT OF THE CHIRO MUNICIPAL ROAD IN THE CORDILLERA NEIGHBORHOOD WAS COMPLETED

2015 OS0.00

UGLG: MOCA

Grant Year: 2015

Project: 0037 - MOCA

Objective: Create suitable living environments

IDIS Activity: 18844 - MOCA 15-AE-45-INF-005

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/19/2022

Matrix Code: Street Improvements (03K)

Location:

PR #112 INT. RONCHAS WARD MOCA, PR 00676-

National Objective: LMA

Initial Funding Date: 02/09/2022

Description:

Financing:

Repaving of the Municipality Road "El Tamarindo PR#112 Interior, Barrio Rochas of the Municipality of Moca, Phase 1 of 3

Funded Amount: \$17,955.27

Net Drawn: \$17,955.27

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,165

Total Population in Service Area: 2,215

Census Tract Percent Low / Mod: 52.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0Repaving of the Municipality Road "El Tamarindo PR#112 Interior, Barrio Rochas was completed

2015 0\$0.00



UGLG: GUANICA

Grant Year: 2015

Project: 0022 - GUANICA

Objective: Create suitable living environments

IDIS Activity: 18955 - GUANICA 15-AE-25-INF-008

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2022

Matrix Code: Street Improvements (03K)

Location:

LAS BRUJAS ST. MONTALVA WARD GUANICA, PR 00653-

National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

Repaving Las Brujas Street in Bo.  
Montalva of the Municipality of Guanica.  
Phase 1 of 1.

Funded Amount: \$15,101.10

Net Drawn: \$15,101.10

Balance: \$0.00

Proposed Accomplishments:

People (General) : 665

Total Population in Service Area: 965

Census Tract Percent Low / Mod: 68.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0Repaving Las Brujas Street in Bo. Montalva was completed

2015 0\$0.00

UGLG: GUANICA

Grant Year: 2015

Project: 0022 - GUANICA

Objective: Create suitable living environments

IDIS Activity: 18956 - GUANICA 15-AE-25-INF-009

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2022

Matrix Code: Street Improvements (03K)

Location:

5 AND 6 ST. SUSUA BAJA NEIGHBORHOOD GUANICA, PR 00653-

National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

Repaving of 5 and 6 Street in Susua Baja neighborhoods of the Municipality of Guanica, Phase 1 of 1

Funded Amount: \$25,976.33

Net Drawn: \$25,976.33

Balance: \$0.00

Proposed Accomplishments:

People (General) : 470

Total Population in Service Area: 690

Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0 Repaving of 5 and 6 Street in Susua Baja neighborhoods was completed

2015 0\$0.00

UGLG: GUANICA

Grant Year: 2015

Project: 0022 - GUANICA

Objective: Create suitable living environments

IDIS Activity: 18957 - GUANICA 15-AE-25-INF-010

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2022

Matrix Code: Street Improvements (03K)

Location:

1 AND 2 ST. CANO NEIGHBORHOOD GUANICA, PR 00654-

National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

REPAVING OF 1 AND 2 ST.

Funded Amount: \$22,103.40

OF CANO NEIGHBORHOOD OF THE MUNICIPALITY OF GUANICA.

Net Drawn: \$22,103.40

PHASE 1 OF 1

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,240

Total Population in Service Area: 1,750

Census Tract Percent Low / Mod: 70.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0REPAVING OF 1 AND 2 ST. OF CANO NEIGHBORHOOD WAS COMPLETED

2015 0\$0.00

UGLG: GUANICA

Grant Year: 2015

Project: 0022 - GUANICA

Objective: Create suitable living environments

IDIS Activity: 18958 - GUANICA 15-AE-25-INF-011

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/22/2022

Matrix Code: Street Improvements (03K)

Location:

1, 3 AND 6 ST. CIENAGA NEIGHBORHOOD GUANICA, PR 00653-

National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

Resurfacing of the street 1, 3 and 6 of the Cienagas Neighborhood of the Municipality of Guanica.

Funded Amount: \$54,001.86

Phase 1 of 1

Net Drawn: \$54,001.86

Balance: \$0.00

Proposed Accomplishments:

People (General) : 665

Total Population in Service Area: 1,030

Census Tract Percent Low / Mod: 64.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0Resurfacing of the street 1, 3 and 6 of the Cienagas Neighborhood was completed

2015 0\$0.00



UGLG: GUANICA

Grant Year: 2015

Project: 0022 - GUANICA

Objective: Create suitable living environments

IDIS Activity: 18959 - GUANICA 15-AE-25-INF-012

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/02/2022

Matrix Code: Street Improvements (03K)

Location:

BO. MONTALVA GUANICA, PR 00653-

National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

Repaving of Deteriorated Municipal Streets of Montalva Neighborhood the Municipality of Guanica.

Funded Amount: \$27,815.40

Phase 1 of 1

Net Drawn: \$27,815.40

Balance: \$0.00

Proposed Accomplishments:

People (General) : 665

Total Population in Service Area: 965

Census Tract Percent Low / Mod: 68.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 0Repaving of Deteriorated Municipal Streets of Montalva Neighborhood was completed

2015 0\$0.00

UGLG: LOIZA

Grant Year: 2015

Project: 0033 - LOIZA

Objective: Create suitable living environments

IDIS Activity: 18960 - LOIZA 15-AE-40-INF-005

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

COMMUNITY VISTAS DEL OCEANO STREETS MEDIANO A BAJA LOIZA, PR 00772-National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

REPAVING OS STREETS OF COMMUNITY VISTAS DEL OCEANO, MEDIANIA BAJA  
WARD, LOIZA PR.

Funded Amount: \$290,933.10

Net Drawn: \$290,933.10

PHASE 1 OF 1

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,410

Total Population in Service Area: 2,270

Census Tract Percent Low / Mod: 62.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 REPAVING OS STREETS OF COMMUNITY VISTAS DEL OCEANO, MEDIANIA BAJA WARD WAS COMPLETED

2015 OS0.00

UGLG: LUQUILLO

Grant Year: 2015

Project: 0034 - LUQUILLO

Objective: Create suitable living environments

IDIS Activity: 18962 - LUQUILLO 15-AE-41-INF-006

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

BARRIO MATA DE PLATANO,VILLA TORRENS SEC ACCESS FROM PR#3 TO PR#9 National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

REPAVING OF BALBINO ROSA STREET IN VILLA TORRENS SECTOR OF BARRIO MATA DE PLATANO IN THE MUNICIPALITY OF LUQUILLO.  
PHASE 1 OF 1

Funded Amount: \$13,300.00

Net Drawn: \$13,300.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 810

Total Population in Service Area: 1,430

Census Tract Percent Low / Mod: 56.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022 OREPAVING OF BALBINO ROSA STREET IN VILLA TORRENS SECTOR OF BARRIO MATA DE PLATANO WAS COMPLETED

2015 OS0.00

## UGLG:

Grant Year: 2015

Project: 0036 - MAUNABO

Objective:

IDIS Activity: 19080 - MAUNABO 15-AE-44-LG-002

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/15/2022

Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)

Location:

National Objective:

Initial Funding Date: 08/31/2022

Description:

Financing:

REPAYMENT OF PRINCIPAL ON SECTION 108 LOANS.

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

## Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting



## UGLG:

Grant Year: 2015

Project: 0036 - MAUNABO

Objective:

IDIS Activity: 19081 - MAUNABO 15-AE-44-INT-002

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/15/2022

Matrix Code: Payment of interest on Section 108 loans (24A)

Location:

National Objective:

Initial Funding Date: 08/31/2022

Description:

Financing:

PAYMENT OF INTEREST ON SECTION 108 LOANS.

Funded Amount: \$35,977.70

Net Drawn: \$35,977.70

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

## UGLG:

Grant Year: 2016

Project: 0026 - STATE ADMINISTRATION 2016

Objective:

IDIS Activity: 17040 - STATE ADMINISTRATION 2016

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 08/18/2016

Description:

Financing:

OCAM ADMINISTRATIVE COSTS

Funded Amount: \$708,659.29

Net Drawn: \$708,659.29

Balance: \$0.00

## Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

## UGLG:

Grant Year: 2016

Project: 0035 - BARRANQUITAS

Objective:

IDIS Activity: 17063 - BARRANQUITAS 16-AE-09-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/05/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2016

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$78,279.48

Net Drawn: \$78,279.48

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

## UGLG:

Grant Year: 2016

Project: 0030 - AGUAS BUENAS

Objective:

IDIS Activity: 17088 - AGUAS BUENAS 16-AE-04-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/01/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/20/2016

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$78,231.08

Net Drawn: \$78,231.08

Balance: \$0.00

## Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting



UGLG: CEIBA

Grant Year: 2016

Project: 0038 - CEIBA

Objective: Create suitable living environments

IDIS Activity: 17093 - CEIBA 16-AE-15-PF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/19/2022

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PUEBLO CEIBA, PR 00735-

National Objective: LMA

Initial Funding Date: 09/21/2016

Description:

Financing:

IMPROVEMENTS TO THE RECREATIONAL FACILITIES OF JARDINESDE CEIBA I AT PUEBLO WARD.

Funded Amount: \$58,410.00

Net Drawn: \$58,410.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 535

Total Population in Service Area: 980

Census Tract Percent Low / Mod: 54.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year # Benefiting

2022	0	IMPROVEMENTS TO THE RECREATIONAL FACILITIES OF JARDINESDE CEIBA I AT PUEBLO WARD WAS COMPLETED
2021	0	The activity is underway.
2016	0	\$0.00

UGLG: COAMO

Grant Year: 2016

Project: 0040 - COAMO

Objective: Create suitable living environments

IDIS Activity: 17096 - COAMO 16-AE-18-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2022

Matrix Code: Street Improvements (03K)

Location:

SANTA CATALINA, SAN ILDEFONSO CUYON, PUEBLO COAMO, PR 00769-

National Objective: LMA

Initial Funding Date: 09/21/2016

Description:

Financing:

ROAD INFRASTRUCTURE IMPROVEMENTS IN THE FOLLOWING WARDS: SAN ILDEFONSO, SANTA CATALINA,CUYON AND PUEBLO.

Funded Amount: \$297,453.88

Net Drawn: \$297,453.88

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,165

Total Population in Service Area: 6,805

Census Tract Percent Low / Mod: 61.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0The activity is underway.
2022	0The activity was completed.
2016	0\$0.00

## UGLG:

Grant Year: 2016

Project: 0040 - COAMO

Objective:

IDIS Activity: 17098 - COAMO 16-AE-18-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/05/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2016

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$78,279.48

Net Drawn: \$78,279.48

Balance: \$0.00

## Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG: ARROYO

Grant Year: 2016

Project: 0033 - ARROYO

Objective: Create suitable living environments

IDIS Activity: 17099 - ARROYO 16-AE-07-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/21/2022

Matrix Code: Street Improvements (03K)

Location:

ANCONES, PUEBLO, YAUREL, PALMAS PITAHAYA ARROYO, PR 00714-

National Objective: LMA

Initial Funding Date: 09/21/2016

Description:

Financing:

REPAVEMENT OF SEVERELY DAMAGED MUNICIPAL STREETS AND ROADS IN DIFFERENT WARDS.

Funded Amount: \$97,795.25

Net Drawn: \$97,795.25

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5,100

Total Population in Service Area: 6,755

Census Tract Percent Low / Mod: 75.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		0The activity is underway.
2021		0The activity is underway.
2022		0The project was completed.
2016		0\$0.00



UGLG: JAYUYA

Grant Year: 2016

Project: 0051 - JAYUYA

Objective: Create suitable living environments

IDIS Activity: 17111 - JAYUYA 16-AE-33-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

MAMEYES, COABEY JAYUYA, PR 00664-

National Objective: LMA

Initial Funding Date: 09/26/2016

Description:

Financing:

RESURFACING OF MUNICIPAL ROADS IN THE FOLLOWING WARDS: MAMEYES AND COABEY.

Funded Amount: \$362,439.03

Net Drawn: \$362,439.03

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,185

Total Population in Service Area: 3,650

Census Tract Percent Low / Mod: 59.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	
2018		0RESURFACING OF MUNICIPAL ROADS IS UNDERWAY.
2020		0The activity is underway.
2021		0The activity is underway.
2022		0The activity was completed.
2016		0\$0.00