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A. Sources of State CDBG Funds

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

3. 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

71	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	
121	Dishursed 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)	19)	Disbursed in IDIS for P/A from Grant	\$7,112,162.45
. 8	20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	14.85%

F. Overall Low and Moderate I ncome 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/Birninate Slum/Blight	
24)	Drawn to Address Urgent Needs	

Integrated Disbursement and Information System

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)

26) Percent Low and moderate income benefit, to date (line 21 / line 25)

27) 100.00%

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A. Sources of State CDBG Funds

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

3. 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)	Disbursed for Coronavirus-related Activities	
121	Dishursed for Activities Not related to Coronavirus	\$52.754.558.50

D. Compliance with Public Service (PS) Cap

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

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/Birninate 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%

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A. Sources of State CDBG Funds

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

3. 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 I ncome 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/Birninate 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)

26) Percent Low and moderate income benefit, to date (line 21 / line 25)

27) 100.00%

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A. Sources of State CDBG Funds

1) Sta	te 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 I ncome 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/Birminate Slum/Blight	
24)	Drawn to Address Urgent Needs	\$41,616.00

L	25)	Total disbursements subject to overall LMI benefit	(sum of lines 21, 22, 23 and 24)	\$51,400,069.73
F	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		\$58,353,000.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	

. 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 I ncome 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/Bliminate Slum/Blight	
24)	Drawn to Address Urgent Needs	\$150,557.76

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%

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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	

3. 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 I ncome 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/Birninate 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%

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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	

8. 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	
121	Dishursed 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/Bliminate 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		100
26)	Percent Low and moderate income benefit, to date (line 21 / line 25) 98.48%		

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A. Sources of State CDBG Funds

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

3. 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	
121	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 I ncome 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/Birminate Slum/Blight	
24)	Drawn to Address Urgent Needs	\$54,752.62

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L	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	

. 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 I ncome 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/Birminate Slum/Blight	
24)	Drawn to Address Urgent Needs	\$7,500.00

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3	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%

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A. Sources of State CDBG Funds

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

. 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 I ncome 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/Birninate 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%	

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A. Sources of State CDBG Funds

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

. 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 I ncome 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/Biminate Slum/Blight	
24)	Drawn to Address Urgent Needs	\$60,000.00

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

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A. Sources of State CDBG Funds

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

3. 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)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$70.170.465.43

D. Compliance with Public Service (PS) Cap

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

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 I ncome 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/Birninate 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%	

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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	

3. 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 I ncome 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/Birninate Slum/Blight	
24)	Drawn to Address Urgent Needs	

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

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A. Sources of State CDBG Funds

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

. 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)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$64.020.028.51

D. Compliance with Public Service (PS) Cap

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

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 I ncome 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/Birninate Slum/Blight	
24)	Drawn to Address Urgent Needs	

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Ī	25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$2,293,703.3	4
	26)	Percent Low and moderate income benefit, to date (line 21 / line 25) 100.005	

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A. Sources of State CDBG Funds

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

. 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	
121	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 I ncome 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/Birninate 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%

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A. Sources of State CDBG Funds

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

. 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)	Disbursed for Coronavirus-related Activities	
121	Disbursed for Activities Not related to Coronavirus	\$53,086,000,96

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

15	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 I ncome 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/Birninate Slum/Blight	
24)	Drawn to Address Urgent Needs	

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

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A. Sources of State CDBG Funds

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

. 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 I ncome 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/Birninate Slum/Blight	
24)	Drawn to Address Urgent Needs	

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Į	25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22	2, 23 and 24) \$82,753.82	
	26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%	

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A. Sources of State CDBG Funds

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

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/Birninate 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%

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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	

3. 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/Birminate Sturn/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)			

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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)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$48,140,000,00

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/Birninate Sturn/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)

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B86DC720001

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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)	Disbursed for Coronavirus-related Activities	
12)	Disbursed for Activities Not related to Coronavirus	\$48,003,000,00

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/Bliminate 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)

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B85DC720001

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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 I ncome 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/Birminate Sturn/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)

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A. Sources of State CDBG Funds

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

3. 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/Birminate Sturn/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: TIME: PAGE:	09-28-23 10:47 83
	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)			

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A. Sources of State CDBG Funds

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

3. 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/Bliminate 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)			

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B82DC720001

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A. Sources of State CDBG Funds

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

3. 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/Birminate Sturn/Blight	
24)	Drawn to Address Urgent Needs	

IDIS - PR28	U.S. Department of Housing and Urban Development	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 Time: 10:45

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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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

Financing:

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

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 2 of 1432

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 Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	America	an:	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			
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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

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PUERTO RICO

Description:

ADMINISTRATIVE COSTS.

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

Financing:

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

Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 4 of 1432

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 N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	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 Household	e-headed Households:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											

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PUERTO RICO

- Program Year 2022

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

\$0.00

Completed 03/20/2023 Matrix Code: Street Improvements (03K) Status:

Location:

JACABOA WARD, PR#758 AND 7755 PATILLAS, PR 00723-National Objective: LMA

Initial Funding Date: 12/14/2022 Description:

Financing:

Balance:

Resurfacing of Johnny Ruiz municipal road in Higuero Sector and Jorge Luis municipal

Funded Amount: \$2,659.38 road in Jacaboa Neighborhood of the Municipality of Patillas, Phase 1 of 1 Net Drawn: \$2,659.38

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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 6 of 1432

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 Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			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	/Africar	America	an:	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 Househol	ds:				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	Accompli	shment	Narrativ									
Year # Benefit	ing											
2022	OThe activity	was com	pleted.									
2017	080.00											

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PUERTO RICO

- Program Year 2022

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

Financing:

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

GENERAL ADMINISTRATIVE COST

PUERTO RICO - Program Year 2022 Page: 8 of 1432

				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
lative:				0	0	0	0	0	0	0		
ific Islander:				0	0	0	0	0	0	0		
lative & Whit	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
White:				0	0	0	0	0	0	0		
lative & Black	c/Africar	America	an:	0	0	0	0	0	0	0		
				0	0	0	_	0	0	0		
				0	0	0		0	0	0		
				0	0	0	0	0	0	0		
						0	0	0	0	0		
ale-headed Households:						0		0				
Owner	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
Accompli	shment	Narrative										
	ific Islander: lative & White: lative & Black ss:	ific Islander: lative & White: White: lative & Black/Africar S: Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ific Islander: lative & White: White: lative & Black/African America S: Owner Renter Total I 0	ific Islander: lative & White: White: lative & Black/African American: S: Owner Renter Total Person	O O O O O O O O O O	Comparison Com	O	Comparison Com	O	Comparison Com	O	Compare Comp

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PUERTO RICO

- Program Year 2022

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

Completed 08/18/2022 Status: 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 \$0.00 Balance:

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

PUERTO RICO - Program Year 2022 Page: 10 of 1432

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 I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	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 I	Native & Black	/African	America	n:	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 Household	is:				0		0		0			
Income Category:												
	Owner F	Renter	Total F	erson								
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%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiti	ng											
2018	OREPAVEMEN	T OF MUN	ICIPAL S	REETS AND	ROADS WER	E COMPLET	ED.					
2020	OThe activity	is underwa	ıy.									
2022	OThe activity	was comp	leted.									
2015	080.00											
	080.00											

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

\$0.00

Completed 03/20/2023 Matrix Code: Street Improvements (03K) Status:

Location:

JACABOA WARD, PR#758 AND 7755 PATILLAS, PR 00723-National Objective: LMA

Initial Funding Date: 12/14/2022 Description:

Financing:

Balance:

Resurfacing of Johnny Ruiz municipal road in Higuero Sector and Jorge Luis municipal Funded Amount: \$14,500.00 road in Jacaboa Neighborhood of the Municipality of Patillas, Phase 1 of 1

Net Drawn: \$14,500.00

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

Total Hispanic Total Hispanic Total Hispanic Person

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Militar					0	0	0	0	n	0	0	
White:					0	0	0	0	0	0	0	
Black/African American Asian:	<u> </u>				0	0	0	0	0	0	0	
Asian: American Indian/Alaska	on Mathia				0	0	0	0	0	0	0	
Native Hawaiian/Other					0	0	0	0	0	0	0	
American Indian/Alaska					0	0	0	0	0	0	0	
Asian White:	all ivalive & sville	.6.			0	0	0	0	0	0	0	
Black/African American	& White				0	0	0	0	0	0	0	
American Indian/Alaska		/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:	an readire & black	d'annicui	ranciio		0	o	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	ő	0	0	0	0	ő	
Total:					0	0	0	0	0	0	0	
Female-headed Househ	nolds:				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	Accompli	ishment	Narrativ	9								
Year # Bene	efiting											
2022	OThe activity	y was com	pleted.									
2017	080.00											

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PUERTO RICO

- Program Year 2022

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

Financing:

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

STATE ADMINISTRATIVE COST

PUERTO RICO - Program Year 2022 Page: 14 of 1432

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 Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	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:	ale-headed Households:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

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PUERTO RICO

- Program Year 2022

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

Financing:

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

REPAYMENT OF THE SECTION 108 GUARANTEE LOAN.

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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	
merican Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
lative Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
kmerican Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0	
sian White:					0	0	0	0	0	0	0	
lack/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	America	an:	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	
emale-headed Household	le-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total I	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%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	ng											

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PUERTO RICO

- Program Year 2022

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

Completed 07/20/2022 Status: 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 Funded Amount: \$16,409.30 MODERATEINCOME.

Net Drawn: \$16,409.30 \$0.00 Balance:

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

Total Hispanic Total Hispanic Total Hispanic Person

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					0	0	0	0	0	0	0	
White: Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White				0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	African	America	n:	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 R	enter	Total P	erson								
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%								
nnual Accomplishments	Accomplis	hment N	arrative									
Year # Benefiting	9											
2017	OA total of 4 h	nousing un	its were n	chabilitated.								
	QA total of 4 I	nousing un	its were n	ehabilitated.								
2022												

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

Completed 07/05/2022 Senior Services (05A) Status: Matrix Code:

Location:

CARRIZAL, PIEDRAS BLANCAS, PUEBLO AGUADA, PR 00602-National Objective: LMC

Initial Funding Date: 11/25/2015 Description: CAREGIVERS FOR ELDERLY AND HANDICAPPED PERSONS.

Financing:

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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 20 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	o	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	o	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan		:			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	America	in:	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 Househol	ds:				0		0		0			
Income Category:												
	Owner R	enter	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%								
nnual Accomplishments	Accomplis	hment N	larrativ									
Year # Benefit	ting											
2016	OHome care s	ervices w	as offered	to 15 elderly	or handicap	ped people.						
2021	OHome care s	ervices w	as offered	to 15 elderly	or handicap	ped people.						
2022	OHome care s	ervices w	as offered	to 15 elderly	or handicap	ped people.						
2015	090.00											

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

Completed 08/01/2022 Status: 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

\$53,785.17 Net Drawn: \$0.00 Balance:

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

PUERTO RICO - Program Year 2022 Page: 22 of 1432

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 Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive & Black	/Africar	America	an:	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
	000											

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PUERTO RICO

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:

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

Total Hispanic Total Hispanic Total Hispanic Person

GENERAL ADMINISTRATIVE COSTS.

PUERTO RICO - Program Year 2022 Page: 24 of 1432

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 N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			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 N	lative & Black	/African	America	an:	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 Household	s:				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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitir	ng											

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PUERTO RICO

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

Completed 07/05/2022 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/25/2015 Description: GENERAL ADMINISTRATIVE COSTS

Financing:

Funded Amount: \$81,692.35 \$81,692.35 Net Drawn: \$0.00 Balance:

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

PUERTO RICO - Program Year 2022 Page: 26 of 1432

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 Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

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PUERTO RICO

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: REPAVEMENT OF MUNICIPAL STREETS AND ROADS.

Financing:

Funded Amount: \$271,129.67 Net Drawn: \$271,129.67 \$0.00 Balance:

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

PUERTO RICO - Program Year 2022 Page: 28 of 1432

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 I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	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 I	Native & Black	/African	America	n:	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 Household	is:				0		0		0			
Income Category:												
	Owner F	enter	Total F	erson								
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%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiti	ng											
2018	OREPAVEMEN	T OF MUN	ICIPAL S	REETS AND	ROADS WER	E COMPLET	ED.					
2020	OThe activity	is underwa	iy.									
2022	OThe activity	was comp	eted.									
2015	0\$0,00											
	080.00											

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2015

0018 - COROZAL Create suitable living environments Project: Objective:

IDIS Activity: 16740 - COROZAL 15-AE-20-PS-003 Availability/accessibility Outcome:

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

\$0.00

Completed 07/29/2022 Senior Services (05A) Status: Matrix Code:

Location:

DOS BOCAS, MANA, PALMAREJP, PUEBLO COROZAL, PR 00783-National Objective: LMC

Initial Funding Date: 12/03/2015 Description:

Financing:

Balance:

The project will employ lowmoderate income citizen for service in behalf of frail elderly, Funded Amount: \$62,027.53

persons with disabilities, elderly and other special needs population who are not homeless.

Net Drawn: \$62,027.53

All of the beneficiaries will be lowmoderate incomes 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 daily5 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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 30 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					o	o	0	0	0	o	o	
Asian:					0	0	0	0	0	0	ő	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag					0	0	0	0	0	0	0	
American Indian/Alaskan N	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 N	Native & Black	African	America	in:	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 Household	is:				0		0		0			
Income Category:												
	Owner R	enter	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%								
nnual Accomplishments	Accomplis	hment N	larrativ	•								
Year # Benefitir	ng											
2021	OHome care s	ervices w	s offered	to 15 elderly	or handicap	ped people.						
2022	OHome care s	ervices w	s offered	to 15 elderly	or handicap	ped people.						
2016	OHome care s	ervices w	as offered	to 8 elderly	or handicapp	ed.						
2018	OHomecare se											
2015	080.00											

Description:

ADMINISTRATIVE COSTS

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

Financing:

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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 32 of 1432

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 Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive & Black	/Africar	America	an:	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
	000											

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PUERTO RICO

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

Financing:

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

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 34 of 1432

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 I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Whit	e:			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 I	Native & Black	/African	Americ	an:	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	
Fotal:					0	0	0	0	0	0	0	
emale-headed Household	is:				0		0		0			
ncome Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
ow Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Fotal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											

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PUERTO RICO

Outcome:

Affordability

THEIR PROPERTIES FAMILIES.
ALL OF THEM WILL BE MODERATE INCOME FAMILIES.

UGLG: GURABO Grant Year: 2015

Project: 0024 - GURABO Objective: Provide decent affordable housing

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

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

Completed 07/21/2022 Matrix Code: Rehab; Single-Unit Residential (14A) Status:

Location:

CELEDA, RINCON, PUEBLO GURABO, PR 00778-National Objective: LMH

Initial Funding Date:

12/04/2015 Description: HOUSING REHABILITATION PROGRAM TO ENCOURAGE OWNERS TO REHABILITATE

Financing:

Funded Amount: \$22,967.25 Net Drawn: \$22,967.25

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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 36 of 1432

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 Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive & Black	/African	America	an:	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 R	enter	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%								
nnual Accomplishments	Accomplis	hment	Narrativ									
Year # Benefiting	ı											
2022	OHOUSING RE	EHABILIT	ATION PR	OGRAM TO E	NCOURAGE	OWNERS TO	REHABILITA	ATE 8 PROP	ERTIES FAM	ILIES WAS C	OMPLETED	
2020	OSeven units	received	material fo	r housing rel	habilitation.							
2016	OThe activity	still in pr	ogress. Th	s year 5 unit	s were rehal	ilitated.						
2020	080.00											

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

Completed 07/20/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

TEJAS, PUEBLO, PLAYA YABUCOA, PR 00767-National Objective: LMH

Initial Funding Date: 12/04/2015 Description: REHABILITATION HOUSING FOR 24 MODERATE INCOME FAMILIES.

Financing:

Funded Amount: \$67,897.28 \$67,897.28 Net Drawn: \$0.00 Balance:

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

PUERTO RICO - Program Year 2022 Page: 38 of 1432

White:					0	0	0	0	.0	0	0	
Black/African American:	Ş				0	o	0	0	0	o	0	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaska	in Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other					0	0	0	0	0	0	0	
American Indian/Alaska	n 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/Alaska	ın Native & Black	African	America	n:	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 Househ	iolds:				41		0		41			
Income Category:												
	Owner R	enter	Total F	erson								
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%								
nnual Accomplishments	Accomplis	hment I	Narrative									
Year # Bene	fiting											
2017	0Disbursemen	it funds fo	or pending	payments	of costs mate	rials.						
2015	ODuring fiscal	year 201	5, 12 hous	es were rel	abilitated.							
2016	ODuring this y											
2021	00ne housing											
2022	00ne housing	unit was	rehabilitat	ed.								

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

Completed 07/19/2022 Status: Matrix Code: Street Improvements (03K)

Location:

VEGUITAS WARD JAYUYA, PR 00664-National Objective: LMA

Initial Funding Date: 12/09/2015 Description: RESURFACING OF MUNICIPAL ROADS AT VEGUITAS WARD.

Financing:

Funded Amount: \$321,648.54 Net Drawn: \$321,648.54 \$0.00 Balance:

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

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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 Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			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	America	an:	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 Household	ds:				0		0		0			
Income Category:												
	Owner F	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%								
nnual Accomplishments	Accomplis	hment M	Varrativ	9								
Year # Benefiti	ing											
2017	ORESURFACII	NG OF MU	NICIPAL	ROADS AT VE	GUITAS WAR	RD.						
2021	OThe activity	has been	complete	by the mun	icipality.							
2022	OThe activity											
2020	OThe activity											

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

Financing:

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

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 42 of 1432

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 Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive & Black	/Africar	America	an:	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
	000											

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PUERTO RICO

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

Completed 08/17/2022 Status: Matrix Code: Senior Services (05A)

Location:

PUEBLO, LAJAS ARRIBA, PARGUERA, LLANOS LAJAS, PR 00667-National Objective: LMCSV

Initial Funding Date: 12/09/2015 Description: CAREGIVERS FOR ELDERLY, SICK ANDOR HANDICAPPED PERSONS

Financing:

Funded Amount: \$68,074.94 \$68,074.94 Net Drawn: \$0.00 Balance:

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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 44 of 1432

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/Alaska	an Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alaska	an Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American					0	0	0	0	0	0	0	
American Indian/Alaska	an Native & Black	/African	Americ	an:	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 Househ	iolds:				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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Bene	fiting											
2015	OCARE SERV	ICES WER	E OFFERE	D TO 37 PEO	PLE							
2016	OHome care	services v	vas offered	to 37 elderh	y or handicap	ped.						
2022	OHome care	services u	vas offered	to 37 elder	y or handicap	ned						

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PUERTO RICO

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

Financing:

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

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 46 of 1432

Black/African American:	White:							0	0	0	0	
nack/Amcan American.					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
merican Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	America	an:	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	
Total:						0	0	0	0	0	0	
Female-headed Households:					0		0		0			
ncome Category:												
	Owner	Renter	Total	Person								
xtremely Low	0	0	0	0								
ow Mod	0	0	0	0								
Moderate	0	0	0	0								
Ion Low Moderate	0	0	0	0								
otal	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												
10.000												

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PUERTO RICO

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

Financing:

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

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

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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 Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	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	
Hispanic:						0	0	0	0	0	0	
Total:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											
1000000												

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PUERTO RICO

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

\$0.00

Completed 07/18/2022 Status: 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:

Net Drawn:

Balance:

ASSISTANCE PROGRAM TO REHABILITATE DETERIORATED HOUSING UNITS OWNED Funded Amount:

\$39,999.73 BY LWN INCOME FAMILIES. \$39,999.73

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

PUERTO RICO - Program Year 2022 Page: 50 of 1432

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 N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	n:	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 Household	is:				4		0		4			
Income Category:												
	Owner F	Renter	Total F	erson								
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%								
nnual Accomplishments	Accomplis	hment	Narrative									
Year # Benefiti	ng											
2016	ODuring this	year a tot	al of 10 ho	using were r	rehabilitated.							
2021	Couring this	year a tot	al of 3 hou	sing were re	habilitated.							
2022	ODuring this	year a tot	al of 3 hour	sing were re	habilitated.							
	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

Completed 07/19/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

PUEBLO, ESPINO, LA TORRE LARES, PR 00669-National Objective: LMH

Initial Funding Date: 12/10/2015 Description: REHABILITATION OF 14 SINGLE FAMILY HOUSES.

Financing:

Funded Amount: \$94,846.23 \$94,846.23 Net Drawn: \$0.00 Balance:

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

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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 Ind	ian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawai	ian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Ind	ian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African	American & Wh	ite:				0	0	0	0	0	0	0	
American Ind	ian/Alaskan Nat	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-ra						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-head	ed Households:					5		0		5			
Income Cate	gory:												
		Owner F	Renter	Total	Person								
Extremely Lo	W	4	0	4	0								
Low Mod		17	0	17	0								
Moderate		4	0	4	0								
Non Low Mod	derate	0	0	0	0								
Total		25	0	25	0								
Percent Low/	Mod	100%	0.0%	100%	0.0%								
nnual Accomp	lishments	Accomplis	hment	Narrativ	9								
Year	# Benefiting												
2021		OFive housing	g units we	ere rehabili	tated.								
2022		OREHABILITA	TION OF	9 SINGLE	FAMILY HO	JSES.							
2018		OREHABILITA	TION OF	ONE UNIT	S WAS COM	PLETED.							
2017		OThe activity	is still in	progress. I	During this y	ear a total of	4 units were	rehabilitated	d.				
2016		OThe activity	is still in	progress. I	During this y	ear a total of	6 units were	rehabilitateo	d.				
2015		080.00		0	22 2								

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

\$0.00

Completed 07/19/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

PUEBLO LARES, PR 00669-National Objective: LMH

Initial Funding Date: 12/10/2015 Description:

Financing:

Balance:

MATERIALS FOR REHABILITATION OF 10 SINGLE FAMILY HOUSING Funded Amount: \$27,071.89 \$27,071.89 Net Drawn:

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

PUERTO RICO - Program Year 2022 Page: 54 of 1432

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 N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	in:	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 Household	s:				15		0		15			
Income Category:												
	Owner I	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%								
nnual Accomplishments	Accomplis	shment	Narrativ)								
Year # Benefitir	ng											
2021	OREHABILITA	ATION OF	ONE UNIT	WAS COMP	LETED.							
2022	OREHABILITA	ATION OF	ONE UNIT	WAS COMP	LETED.							
2018	OREHABILITA	ATION OF	THREE UP	ITS WERE	COMPLETED.							
2016	OThe activity	for rehab	ilitation m	aterials still i	n progress. D	During this ye	ear a total of	10 units rei	selved mater	als for housi	ng rehabilitation.	
2017	OThe activity	still in pr	ogress. Du	nng this yea	r a total of 8	units receive	d materials t	for housing	rehabilitation	(c		
2015	080.00											

UGLG: LAS PIEDRAS

Grant Year: 2015

0032 - LAS PIEDRAS Provide decent affordable housing Project: Objective:

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

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

Completed 07/01/2022 Matrix Code: Rehab; Single-Unit Residential (14A) Status:

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 Funded Amount: \$54,828.43

eliminate the specific detrimental conditions of health and security. The amount of houses to rehabilitate is 15.

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

Net Drawn: \$54,828.43

Balance: \$0.00

The project will be financed in its totality with federal funds of CDBG for the year 2015. The CDBG cost of the project is \$128,754.35, and will bemade by administration. Once completed the environmental process, and released the funds, the project will last

twelve (12) months.

Proposed Accomplishments: Housing Units: 6

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

PUERTO RICO - Program Year 2022 Page: 56 of 1432

					0	0	0	0	0	0	0	
White: Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	n:	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 Household	is:				0		0		0			
Income Category:												
	Owner R	Renter	Total i	erson								
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%								
nnual Accomplishments	Accomplis	hment !	Narrative									
Year # Benefitir	ng											
2022	02 units was	completed	L.									
2018	Opuring fiscal	year 201	8, two hor	sing units w	ere rehabilita	ted.						
2021	OTWO housin	a units w	re rehabi	itated.								
	080.00											

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

Completed 07/05/2022 Status: Matrix Code: Senior Services (05A)

Location:

PUEBLO, MONTONES, TEJAS LAS PIEDRAS, PR 00771-National Objective: LMC

Initial Funding Date: 12/11/2015 Description: This project consists to provide attendance to elderly andor handicapped people.

Financing:

Funded Amount: \$67,400.00 Net Drawn: \$67,400.00 \$0.00 Balance:

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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 58 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					o	o	0	0	0	o	o	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	: :			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	n:	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 Household	is:				0		0		0			
Income Category:												
	Owner F	Renter	Total F	erson								
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%								
nnual Accomplishments	Accomplis	hment !	Narrative									
Year # Benefiting	ng											
2021	OHome care :	services w	as offered	to 1 elderly	or handicapp	ed people.						
2022	OHome care s	services w	as offered	to 1 elderly	people.							
2016	OHome care s	services w	as offered	to 10 elderly	or handicap	ped.						
2017	OHome care s	services w	as offered	to 13 elderly	or handicap	ped.						
2015	080.00											

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

Financing:

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

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

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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 I	Vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Whit	e:			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 I	Native & Black	c/Africar	Americ	an:	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 Household	is:				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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											

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UGLG: PEÑUELAS Grant Year: 2015

0043 - PENUELAS Create suitable living environments Project: Objective:

IDIS Activity: 16841 - PENUELAS 15-AE-51-INF-001 Availability/accessibility Outcome:

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

Completed 07/18/2022 Status: 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

Net Drawn: \$229,076.66

Balance: \$0.00

Proposed Accomplishments:

People (General): 4,475 Total Population in Service Area: 8,095

Census Tract Percent Low / Mod: 55.20

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

The cost of asphalt is \$91.00.

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

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.

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DIS - PR28						- 16						Dute.	28-Sep-2023
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 Nat					0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	e;			0	0	0	0	0	0	0		
Asian White:	200				0	0	0	0	0	0	0		
Black/African American & Wh		152,4101,015	7 2 5 7 5 5 5 5 5 5		0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & Black	/African	America	in:	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 I	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	Accomplis	shment	Narrativ										
Year # Benefiting													
2017	OThe repave	ment of so	me munic	pal streets in	at Barreal V	Vard is unde	rway.						
2019	OThe repave	ment of so	ome munic	pal streets w	vere complete	ed.							
	0\$0.00												

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PUERTO RICO

PEÑUELAS UGLG: Grant Year: 2015

0043 - PENUELAS Provide decent affordable housing Project: Objective:

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

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

\$0.00

Completed 07/19/2022 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

BARREAL, COTO, PUEBLO PENUELAS, PR 00624-National Objective: LMH

Initial Funding Date: 12/11/2015 Description:

Financing:

Balance:

The project will provide attendance to people with low and moderate income, and will Funded Amount: \$75,000.00

eliminate the specific detrimental conditions of health and security.

The amount of houses to rehabilitate is 15.

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

Net Drawn: \$75,000.00

The project will be financed in its totality with federal funds of CDBG for the year 2015. The CDBG cost of the project is \$75,000.00, and will be made by administration. Once completed the environmental process, and released the funds, the project will last

twelve (12) months.

Proposed Accomplishments: Housing Units: 15

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

PUERTO RICO - Program Year 2022 Page: 64 of 1432

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 Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			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	c/Africar	America	in:	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 Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total I	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%								
nnual Accomplishments	Accompli	shment	Narrative	•								
Year # Benefiti	ng											
2022	OAttendance	to 15 pec	ple with lo	w and mode	rate income,	and will elim	inate the sp	ecific detrin	nental conditi	ons of health	and security.	
2015	080.00											

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PUERTO RICO

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

Completed 07/18/2022 Status: Matrix Code: Senior Services (05A)

Location:

BARREAL, COTO, PUEBLO PENUELAS, PR 00624-National Objective: LMC

Initial Funding Date: 12/11/2015 Description: This project consists to provide attendance to 8 elderly andor handicapped people.

Financing:

Funded Amount: \$68,045.15 \$68,045.15 Net Drawn: \$0.00 Balance:

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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 66 of 1432

White:						0	0	0	0	0	0	0	
Black/African Ar	merican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indian	/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian	/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian	/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African Ar	nerican & Wh	ite:				0	0	0	0	0	0	0	
American Indian	/Alaskan Nat	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-raci	al:					0	0	0	0	0	0	42	
Asian/Pacific Isl	ander:					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 Categor	y:												
		Owner	Renter	Total	Person								
Extremely Low		0	0	0	6								
Low Mod		0	0	0	24								
Moderate		0	0	0	12								
Non Low Moder	ate	0	0	0	0								
Total		0	0	0	42								
Percent Low/Mo	d	0.0%	0.0%	0.0%	100%								
nnual Accomplisi	hments	Accompli	shment	Narrativ	e								
Year	# Benefiting												
2020		0Home-care	services v	vas offere	for 21 elder	y or handica	pped.						
2022		0Home-care	services v	vas offere	for 21 elder	y or handica;	pped.						
2015		0\$0.00											

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PUERTO RICO

Outcome:

Description:

ADMINISTRATIVE COSTS

UGLG:

Grant Year: 2015

Project: 0043 - PENUELAS Objective:

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

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

Financing:

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

Total Hispanic Total Hispanic Total Hispanic Person

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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 N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Whit	e:			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 N	Native & Black	/Africar	America	an:	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 Household	is:				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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefitir	ng											

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PUERTO RICO

UGLG: NARANJITO Grant Year: 2015

Project: 0040 - NARANJITO Create suitable living environments Objective:

IDIS Activity: 16848 - NARANJITO 15-AE-48-PS-004 Outcome: Availability/accessibility

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

Completed 08/02/2022 Matrix Code: Youth Services (05D) Status:

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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 70 of 1432

White:					0	0	0	0	0	0	0	
Black/African Amer	rican:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/A	laskan Native:				0	0	0	0	0	0	0	
Native Hawaiian/O	ther Pacific Islander:				0	0	0	0	0	0	0	
American Indian/A	laskan Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Amer	rican & White:				0	0	0	0	0	0	0	
American Indian/A	laskan Native & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	200	
Asian/Pacific Island	der:				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 Ho	ouseholds:				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 Accomplishm	ents Accompli	shment	Narrativ	e								
Year #	Benefiting											
2016	OThe progra	m to atten	d education	nal and recre	sational need	s was offere	d to 100 you	iths.				
2022	OThe progra	m to atten	d educatio	nal and recre	eational need	s was offere	d to 100 you	iths.				
2015	0\$0.00											

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PUERTO RICO

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

12/11/2015

Status: Completed 08/04/2022 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Financing:

Initial Funding Date:

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

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

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			0	0	0			5.0	35.		
			700	13	1000	0	0	0	0		
			0	0							
				U	0	0	0	0	0		
/hite:			0	0	0	0	0	0	0		
			0	0	0	0	0	0	0		
			0	0	0	0	0	0	0		
			0	0	0	0	0	0	0		
lack/Afric	an Americ	can:	0	0	0	0	0	0	0		
			0	0	0	0	0	0	0		
			0	0	0	0	0	0	0		
			0	0	0	0	0	0	0		
			0	0	0	0	0	0	0		
			0		0		0				
er Renter	Total	Person									
0	0 0	0									
0 (0 0	0									
0	0 0	0									
0	0 0	0									
0	0 0	0									
% 0.09	6 0.0%	0.0%									
nplishmer	nt Narrativ	/e									
)	o (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0	ner Renter Total 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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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

Financing:

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

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 74 of 1432

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 Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive & Black	/Africar	America	an:	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
	000											

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PUERTO RICO

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:

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

Total Hispanic Total Hispanic Total Hispanic Person

CAREGIVERS FOR ELDERLY ANDOR HANDICAPPED PERSONS.

PUERTO RICO - Program Year 2022 Page: 76 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					o	0	0	0	0	o	0	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	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 I	Native & Black/	/African	America	n:	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 Household	is:				0		0		0			
Income Category:												
	Owner R	enter	Total F	erson								
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%								
nnual Accomplishments	Accomplis	hment N	Jarrative									
Year # Benefiti	ng											
2021	OCARE SERVI	CES WAS	OFFERED	TO 1 ELDER	LY PERSON							
2015	OCARE SERVI	CES WERE	OFFERE	TO 14 PEO	PLE.							
2016	OHome care s	ervices w	as offered	to 14 elderly	or handicap	ped persons						
2019	OHome care s											
2022	ODEDEONIAL A	MATERIAL	S WAS DE	IVERED TO	1 ELDERLY P	ERSON						

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

Financing:

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

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

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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 Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive & Black	/Africar	America	an:	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
	000											

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PUERTO RICO

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

Completed 07/20/2022 Status: Matrix Code: Street Improvements (03K)

Location:

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

Initial Funding Date: 02/02/2016 REPAYEMENT OF SEFERELY DAMAGED MUNICIPAL STREETS AND ROADS IN

Financing:

Funded Amount: \$296,796.72 Net Drawn: \$296,796.72

\$0.00 Balance:

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

DIFFERENT WARDS.

Total Hispanic Total Hispanic Total Hispanic Person

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White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa					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	America	in:	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 Household	ds:				0		0		0			
Income Category:												
	Owner R	enter	Total i	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%								
nnual Accomplishments	Accomplis	hment I	Narrative									
Year # Benefiti	ing											
2022	OREPAVEMEN'	T OF SEF	ERELY DA	MAGED MUN	ICIPAL STREE	ETS AND RO	ADS IN DIFF	ERENT WAS	RDS WAS CO	MPLETEd.		
2017	OREPAVEMEN'	T OF SEF	ERELY DA	MAGED MUN	ICIPAL STREE	ETS AND RO	ADS IN DIFF	ERENT WAR	RDS WAS CO	MPLETED.		
2016	OREPAVEMEN'	T OF SEF	ERELY DA	MAGED MUN	ICIPAL STREE	ETS AND RO	ADS IN DIFF	ERENT WAR	RDS.			
2015	080.00											

QUEBRADILLAS UGLG:

Grant Year: 2015

0044 - QUEBRADILLAS Create suitable living environments Project: Objective:

IDIS Activity: 16916 - QUEBRADILLAS 15-AE-52-PS-003 Outcome: Availability/accessibility

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

\$0.00

Completed 10/04/2022 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) Status:

Location:

Balance:

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

Initial Funding Date: 02/02/2016

Financing: RECREATIONAL LEADERS PROGRAM TO OFFSET JUVENILE DELINQUENCY AND

Funded Amount: \$42,751.00 SCHOOL DROP OUT IN DIFFERENT WARDS OF THE MUNICIPALITY OF QUEBRADILLAS.

Net Drawn: \$42,751.00

Proposed Accomplishments: People (General): 150

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

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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 Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			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	k/African	America	an:	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			
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%								
nnual Accomplishments	Accompli	ishment	Narrativ	•								
Year # Benefit	ing											
2017	OSERVICES	WAS OFFE	RED UNDE	R PROGRAM	TO OFFSET	JUVENILE DI	ELINQUENC	AND SCHO	OL DROP OL	JT IN DIFF	ERENT WARDS.	
2015	080.00						-anasta-anas					

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PUERTO RICO

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

Completed 07/29/2022 Status: Matrix Code: Street Improvements (03K)

Location:

LA TORRE, MACHUCHAL WARD SABANA GRANDE, PR 00637-National Objective: LMA

Initial Funding Date: 05/19/2016 Description: IMPROVEMENT OF RURAL AND URBAN ROADS AT SABANA GRANDE.

Financing:

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

Total Hispanic Total Hispanic Total Hispanic Person

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White:					0	0	0	0	0	0	0	
Black/African American:					0	o	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 Pa	cific 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	
Other multi-racial:						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:	al:							0	0	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner R	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%								
nnual Accomplishments	Accomplis	hment I	Narrativ	•								
Year # Benefiti	ing											
2022	OIMPROVEME	INT OF RU	JRAL AND	URBAN ROAL	OS AT SABAN	A GRANDE	WAS COMPL	ETED				
2019	OIMPROVEME	ENTS OF R	RURAL AN	URBAN ROA	ADS ARE UND	DERWAY.						
2020	OThe activity	is underw	ay.									
	0\$0.00											

UGLG: CATAÑO 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

Completed 07/21/2022 Other Public Improvements Not Listed in 03A-03S (03Z) Status: Matrix Code:

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

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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/Alaska	n Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other F	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alaska	n Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American					0	0	0	0	0	0	0	
American Indian/Alaska	n Native & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:							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 Househo	Female-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total F	erson								
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%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benef	fiting											
2015	OHome care	services v	as offered	to 21 elderly	or handicap	ped persons						
2018	OHome care	services v	as offered	to 21 elderly	or handicap	ped persons						
2022	OHome care	services v	as offered	to 21 elderly	or handican	ned nersons						

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PUERTO RICO

UGLG: CATAÑO 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.

Funded Amount: \$87,069.45 (20 very low income; 10 low income)

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

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DIS - PR28												Date: 28-Sep-20
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					0	0	0	0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:	20200				0	0	0	0	0	0	0	
Black/African American &		122.200			0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	(/Africar	America	an:	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 Househol	ds:				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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2022	016 units wa	s complet	red.									
2018	OA total of 9	units rec	eived mate	rial for housi	ing rehabilita	tion.						
2019	ODuring fisca	al year 20	18,eight ho	ousing unit w	ere rehabilit	ated.						
2020	OFive housin	g units w	ere rehabili	tated.								
2017	OMODERATE	REHABIL	ITATION O	OF 6 HOUSIN	G UNITS W/	AS COMPLETE	D.					
2021	00ne housin	g units w	ere rehabili	tated.								
2015	080.00											

IDIS - PR28

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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

\$0.00 \$0.00

Status: Matrix Code: Senior Services (05A) Open

Location:

Net Drawn:

Balance:

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

Initial Funding Date: 01/19/2021

Financing:

CAREGIVER PROGRAM TO ELDERLY AND HANDICAPPED PERSONS IN THE Funded Amount: \$0.00

MUNICIPALITY OF LARES.

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

Total Hispanic Total Hispanic Total Hispanic Person

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White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	o	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Whit	e:			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 I	Native & Black	/African	Americ	an:	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			
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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											
2022	0Home-care	services v	vas offere	for 1 elderly	or handicapp	oed.						
2018	080.00											

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PUERTO RICO

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

Completed 08/02/2022 Status: Matrix Code: Street Improvements (03K)

Location:

Bo. Ancones, Calle 5, Sector Barriada Marin, PR# 753, km 3, Int. ARROYO, PR OCNational 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

Total Hispanic Total Hispanic Total Hispanic Person

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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 I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	e:			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 I	Native & Black	/African	America	an:	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 Household	Female-headed Households:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti	ng											
2022	ORepavemen	nt of Sever	ely Damag	ed was comp	pleted							
2015	080.00											

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PUERTO RICO

UGLG: NAGUABO Grant Year: 2015

0039 - NAGUABO Objective: Create suitable living environments Project:

IDIS Activity: 18733 - NAGUABO 15-AE-47-SP-003 Outcome: Availability/accessibility

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

\$0.00

Completed 07/18/2022 Matrix Code: Senior Services (05A) Status:

Location:

Balance:

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

Proposed Accomplishments: People (General): 13

Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

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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 N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	an:	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 Household	is:				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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											
2021	OHome care	services v	vas offered	to 13 elderly	or handicap	ped people.						
2022	OHome care	services v	vas offered	to 13 elderly	or handicap	ped people.						
	0\$0.00											

CAPER 337

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PUERTO RICO

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 Repaving of Chapin, Vela and Tuna Streets in Portales de Juncos of the Gurabo Abajo

Financing:

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

Total Hispanic Total Hispanic Total Hispanic Person

Ward in the Municipality of Juncos Phase I of I.

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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 Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			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	/Africar	America	an:	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 Househol	ds:				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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefit	ing											
2022	ORepaving o	f Chapin,	Vela and T	una Streets in	Portales de	Juncos of th	ne Gurabo Ab	ajo Ward w	as completes	i		
2015	080.00											

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PUERTO RICO

UGLG: CULEBRA Grant Year: 2015

0019 - CULEBRA Create suitable living environments Project: Objective:

IDIS Activity: 18786 - CULEBRA 15-AE-21-FP-005 Outcome: Availability/accessibility

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

Completed 08/30/2022 Neighborhood Facilities (03E) Status: Matrix Code:

Location:

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

Initial Funding Date: 01/13/2022

Financing: 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:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

ACQUISITION AND INSTALLATION OF FURNITURE AND MULTIMEDIA EQUIPMENT

FOR THE OPERATION OF THE CINE-TEATRO DE CULEBRA, CULEBRA PRIPHASE 1 OF

PUERTO RICO - Program Year 2022 Page: 99 of 1432

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 Pa	cific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & White	e;			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	America	in:	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 Household	ds:				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%									
nnual Accomplishments	Accompli	shment	Narrativ										
Year # Benefiti	ng												
2022	OACOUISITI	ON AND II	NSTALLAT	ON OF FURN	ITURE AND 1	MULTIMEDIA	EOUIPMEN	T FOR THE	OPERATION	OF THE CIN	E-TEATRO DE CUL	EBRA WAS CON	MPLETED.
2015	050.00	o destable.		37466-137611					500000000	N. (C.) 11 () 10 (New Colors

PUERTO RICO - Program Year 2022 Page: 100 of 1432

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

Completed 07/19/2022 Matrix Code: Street Improvements (03K) Status:

Location:

PILETAS WARDS LARES, PR 00669-National Objective: LMA

Initial Funding Date: 01/13/2022 Description:

Financing:

REPAVEMENT OF MUNCIPALITY STREET CAMINO LUCAS PEREZ, AMALIA, LOS LOPEZ Funded Amount: \$10,175.00 AND LOS NUNEZ SECTOR, PILETAS WARDS, IN THE MUNICIPALITY OF LARES, PHASE 1 OF 1.

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

PUERTO RICO - Program Year 2022 Page: 101 of 1432

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 N	lative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & White	e;			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 N	lative & Black	/African	America	an:	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 Household	s:				0		0		0				
Income Category:													
	Owner I	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%									
nual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefitir	ng .												
2022	OREPAVEMEN	NT OF MU	NCIPALITY	STREET CAN	MINO LUCAS	PEREZ, AMA	ALIA, LOS LO	PEZ AND LO	S NUNEZ SE	CTOR, PILE	TAS WARDS WAS	COMPLETED	
2015	050.00												

CAPER

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343

PUERTO RICO

Outcome:

Matrix Code:

Description:

Availability/accessibility

Street Improvements (03K)

REPAYEMENT OF CAMINO VALENTIN BURGOS AND ENRIQUE VAZQUEZ IN THE

PILETAS WARDS IN THE MUNICIPALITY OF LARES PR, PHASE 1 OF 1.

UGLG: LARES Grant Year: 2015

Project: 0030 - LARES Objective: Create suitable living environments

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

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

Completed 07/19/2022 Status:

Location:

PILETAS WARDS LARES, PR 00669-National Objective: LMA

Initial Funding Date:

01/13/2022 Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balance:

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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 103 of 1432

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 Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			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	/Africar	America	an:	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 Househole	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total I	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%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefiti	ing											
2022	OREPAVEME	NT OF CAL	MINO VALE	NTIN BURGO	S AND ENRI	OUE VAZOU	EZ IN THE P	ILETAS WAR	RDS WAS CO	MPLETED		
2015	080.00											

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CAPER 345

PUERTO RICO

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

\$0.00

Completed 07/19/2022 Status: Matrix Code: Street Improvements (03K)

Location:

Balance:

CALLEJONES WARD LARES, PR 00669-National Objective: LMA

Initial Funding Date: 01/13/2022 Description:

Financing:

REPAYEMENT OF CAMINO CONFESOR FELICIANO IN THE CALLEJONES WARDS, IN Funded Amount: \$0.00 THE MUNICIPALITY OF LARES PR, PHASE 1 OF 1

Net Drawn: \$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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 105 of 1432

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 Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			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	k/Africar	America	an:	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 Householi	ds:				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%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiti	ing											
2022	OREPAVEME	NT OF CA	MINO CON	FESOR FELIC	IANO IN THE	CALLEJON	ES WARDS V	AS COMPLE	TED			
2015	080.00											

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PUERTO RICO

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2015

Project: 0018 - COROZAL Create suitable living environments Objective:

IDIS Activity: 18838 - COROZAL 15-AE-20-INF-004 Outcome: Availability/accessibility

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

Completed 07/29/2022 Matrix Code: Street Improvements (03K) Status:

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. Funded Amount: \$24,621.84 Net Drawn: \$24,621.84

PHASE 1 OF 1 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:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 107 of 1432

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 N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	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 Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total I	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%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefitir	ng											
2022	OREPAVING	JOSE VAL	ENTE ST.	PR 807 INTE	RSECTION C	ULTO ST. PL	JEBLO WARD	WAS COME	PLETED			
2015	080.00											

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PUERTO RICO

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2015

Project: 0018 - COROZAL Create suitable living environments Objective:

IDIS Activity: 18839 - COROZAL 15-AE-20-INF-005 Outcome: Availability/accessibility

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

Completed 07/29/2022 Matrix Code: Status: 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

Financing:

RESURFING OF RURAL MUNCIPAL ROADS LOCATED AT CENSUS TRACT 5305, BLOCK Funded Amount:

\$77,855.17 GROUP 01, PALOS BLANCO AND DOS BOCAS WARD, COROZAL PR. PHASE 1 OF 1.

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:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 109 of 1432

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 N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & V	Vhite:				0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & Black	/African	America	an:	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		
emale-headed Households	i:				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%									
nnual Accomplishments	Accompli	shment	Narrativ	•									
Year # Benefitin	g												
2022	ORESURFING	OF RURA	L MUNCIP	AL ROADS LO	CATED AT C	ENSUS TRA	CT 5305, BL	OCK GROUP	01, PALOS E	SLANCO AND	DOS BOCAS WAR	D WAS COMPLE	TED
2015	080.00												

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PUERTO RICO

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2015

Project: 0018 - COROZAL Create suitable living environments Objective:

IDIS Activity: 18840 - COROZAL 15-AE-20-INF-006 Outcome: Availability/accessibility

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

Completed 07/29/2022 Matrix Code: Street Improvements (03K) Status:

Location:

PR 805 INT. KM 0.5 LORENZO FRAU 1 COMMUNITY COROZAL, PR 00783-National Objective: LMA

Initial Funding Date: 01/28/2022 Description: REPAVING OF RURAL MUNICIPAL ROAD LORENZO FRAU 1 COMMUNITY, NEGROS

Financing:

Funded Amount: \$42,144.24 Net Drawn: \$42,144.24

Balance: \$0.00

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

WARD, COROZAL PR. PHASE 1 OF 1.

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 111 of 1432

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 Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			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	/Africar	America	an:	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 Househol	lds:				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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefit	ting											
2022	OREPAVING	OF RURAL	MUNICIPA	AL ROAD LOF	ENZO FRAU	1 COMMUNI	TY					
2015	080.00											

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PUERTO RICO

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, LINAtional Objective: LMA

Initial Funding Date: 01/28/2022 Description:

Financing:

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

Total Hispanic Total Hispanic Total Hispanic Person

REPAVING OF SOME MUNICIPAL STREETS AT COLLORES WARD, OF THE

MUNICIPALITY OF LAS PIEDRAS, PHASE I OF I.

PUERTO RICO - Program Year 2022 Page: 113 of 1432

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/Alaskar	n Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other P	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskar	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American 8	& White:				0	0	0	0	0	0	0	
American Indian/Alaskar	n Native & Black	d/Africar	America	an:	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 Househo	olds:				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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benef	iting											
2022	OREPAVING	OF SOME	MUNICIPA	L STREETS A	T COLLORES	WARD WAS	COMPLETE	D				
2015	080.00											

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PUERTO RICO

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

\$0.00

Completed 07/28/2022 Matrix Code: Street Improvements (03K) Status:

Location:

Balance:

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 Funded Amount: \$19,306.21 NEIGHBORHOOD OF THE MUNICIPALITY OF CIALES. FIRST AND ONLY PHASE

Net Drawn: \$19,306.21

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

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der: White	:			0	0	0	0	0	0	0		
	: :			700		0	0		2.5			
	»:			0			U.	0	0	0		
	t:			-	0	0	0	0	0	0		
White	:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
Black	/African	America	an:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
ner R	Renter	Total	Person									
0	0	0	0									
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0	0	0	0									
0	0	0	0									
096	0.0%	0.0%	0.0%									
mplis	hment	Narrativ	9									
VEMEN	T OF THE	CHIRO N	UNICIPAL RO	AD IN THE	CORDILLERA	NEIGHBOR	HOOD WAS	COMPLETED				
000	0 0 0 0 0 0 .0%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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PUERTO RICO

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

Completed 07/19/2022 Status: Matrix Code: Street Improvements (03K)

Location:

PR #112 INT. RONCHAS WARD MOCA, PR 00676-National Objective: LMA

Initial Funding Date: 02/09/2022

Financing:

Funded Amount: \$17,955.27

Net Drawn: \$17,955.27 \$0.00 Balance:

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

Municipality of Moca, Phase 1 of 3

Repaving of the Municipality Road "El Tamarindo PR#112 Interior, Barrio Rochas of the

PUERTO RICO - Program Year 2022 Page: 117 of 1432

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 Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			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	/Africar	America	an:	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 Househole	ds:				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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiti	ing											
2022	ORepaving o	f the Mun	icipality Ro	ad *El Tamari	ndo PR#112	Interior, Ba	rrio Rochas	was complet	ed			
2015	080.00											

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PUERTO RICO

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

Financing:

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

Description:

Phase 1 of 1.

Total Hispanic Total Hispanic Total Hispanic Person

Repaving Las Brujas Street in Bo.

Montalva of the Municipality of Guanica.

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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 Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	c/Africar	America	an:	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	
Female-headed Households:							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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
2022	ORepaving L	as Brujas	Street in 8	o. Montalva v	as completed							
2015	080.00											

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PUERTO RICO

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

Completed 07/28/2022 Status: 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, Funded Amount: \$25,976.33 Phase 1 of 1 I

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

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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 Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			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	/Africar	America	an:	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	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:							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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefit	ting											
2022	ORepaving o	f 5 and 6	Street in S	usua Baja nei	ghborhoods	was complet	ed					
2015	080.00											

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PUERTO RICO

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

Net Drawn: \$22,103.40 PHASE 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

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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 Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			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	/Africar	America	an:	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			
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%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti	ing											
2022	OREPAVING	OF 1 AND	2 ST. OF	CANO NEIGH	BORHOOD W	AS COMPLE	TED					
2015	080.00											

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PUERTO RICO

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

Completed 07/22/2022 Status: 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 Funded Amount: \$54,001.86

of Guanica. Phase 1 of 1 \$54,001.86 Net Drawn:

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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 125 of 1432

White:					0	0	0	0	0	0	0	
Black/African Ame	rican:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/A	laskan Native:				0	0	0	0	0	0	0	
Native Hawaiian/O	ther Pacific Islander:				0	0	0	0	0	0	0	
American Indian/A	laskan Native & Whi	te:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Amer	rican & White:				0	0	0	0	0	0	0	
American Indian/A	laskan Native & Blac	k/Africar	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Island	der:				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 Ho	useholds:				0		0		0			
Income Category:												
	Owner	Renter	Total I	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%								
nnual Accomplishm	ents Accompl	ishment	Narrative									
Year #	Benefiting											
2022	OResurfacin	g of the st	reet 1, 3 ar	nd 6 of the Ci	enagas Neigi	nborhood wa	s completed					
2015	080.00											

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PUERTO RICO

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

\$0.00

Completed 08/02/2022 Status: Matrix Code: Street Improvements (03K)

Location:

Balance:

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 Funded Amount: \$27,815.40

of Guanica. Phase 1 of 1 Net Drawn: \$27,815.40

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

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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 N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/African	America	an:	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			
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%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefitin	g											
2022	ORepaving o	f Deteriora	ated Munic	ipal Streets o	f Montalva N	eighborhood	was comple	ted				
2015	080.00			50, 10000 (m) (M)			100000000000000000000000000000000000000					

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PUERTO RICO

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

Completed 07/29/2022 Matrix Code: Street Improvements (03K) Status:

Location:

COMNUNITY VISTAS DEL OCEANO STREETS MEDIANOA BAJA LOIZA, PR 00772-National Objective: LMA

Initial Funding Date: 05/09/2022

Financing:

REPAVING OS STREETS OF COMMUNITY VISTAS DEL OCEANO, MEDIANIA BAJA Funded Amount: \$290,933.10

WARD, LOIZA PR. PHASE 1 OF 1

Net Drawn: \$290,933.10 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

Total Hispanic Total Hispanic Total Hispanic Person

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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 N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						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			
Income Category:												
	Owner	Renter	Total i	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%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefiting	g											
2022	OREPAVING	OS STREE	TS OF COR	MUNITY VIS	TAS DEL OC	EANO, MED	IANIA BAJA I	WARD WAS	COMPLETED			
2015	080.00											

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PUERTO RICO

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

Completed 07/29/2022 Matrix Code: Status: 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

Financing:

REPAVING OF BALBINO ROSA STREET IN VILLA TORRENS SECTOR OF BARRIO MATA Funded Amount: \$13,300.00

DE PLATANO IN THE MUNICIPALITY OF LUQUILLO. PHASE 1 OF 1

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:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

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				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
tive:				0	0	0	0	0	0	0		
c Islander:				0	0	0	0	0	0	0		
tive & White	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
nite:				0	0	0	0	0	0	0		
tive & Black	/African	America	an:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
Owner	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
Accompli	shment	Narrativ	•									
OREPAVING	OF BALBI	NO ROSA S	TREET IN VI	LLA TORREN	S SECTOR C	F BARRIO M	IATA DE PLA	TANO WAS	COMPLETED			
	Owner Output Owner Output Output	C Islander: iive & White; hite: iive & Black/African Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 Accomplishment	C Islander: iive & White: iite: iive & Black/African America Owner Renter Total for the control of the contro	Owner Renter Total Person 0	O	O O O O O O O O O O O O O O O O O O O	0	O	0	O	O	O

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PUERTO RICO

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

Completed 09/15/2022 Status: Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)

Location:

National Objective:

Initial Funding Date: 08/31/2022 Description: REPAYMENT OF PRINCIPAL ON SECTION 108 LOANS.

Financing:

Funded Amount: \$400,000.00 \$400,000.00 Net Drawn: \$0.00 Balance:

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

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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 Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	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	ale-headed Households:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											
1000000 CONTROLS SAFE												

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PUERTO RICO

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

Completed 09/15/2022 Status: Matrix Code: Payment of interest on Section 108 loans (24A)

Location:

National Objective:

Initial Funding Date: 08/31/2022 Description: PAYMENT OF INTEREST ON SECTION 108 LOANS.

Financing:

Funded Amount: \$35,977.70 \$35,977.70 Net Drawn:

\$0.00 Balance:

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

PUERTO RICO - Program Year 2022 Page: 135 of 1432

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 Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	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	
Female-headed Households:	nale-headed Households:						0		0			
Income Category:	ome 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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

PUERTO RICO - Program Year 2022 Page: 136 of 1432

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

Financing:

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

OCAM ADMINISTRATIVE COSTS

PUERTO RICO - Program Year 2022 Page: 137 of 1432

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 Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & WI	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/Africar	America	an:	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	
Female-headed Households:	ale-headed Households:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

CAPER 379

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PUERTO RICO

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

Financing:

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

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 139 of 1432

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 Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & WI	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/Africar	America	an:	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	
Female-headed Households:	ale-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total I	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
Year # Benefiting												

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PUERTO RICO

Description:

ADMINISTRATIVE COSTS

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

Financing:

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

PUERTO RICO - Program Year 2022 Page: 141 of 1432

African Ameri	can:	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		
	can:	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		
	can:	0 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0	0		
	can:	0 0 0 0	0 0 0	0 0 0	0	0	0	0		
	can:	0 0 0	0 0 0	0	0	0	- 20			
African Ameri	can:	0 0 0	0	0			0	0		
African Amerii	can:	0	0		0					
African Ameri	can:	0		0		U	0	0		
		-			0	0	0	0		
		0	0	0	0	0	0	0		
		0	0	0	0	0	0	0		
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le-headed Households:						0				
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ment Narrati	ve									
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PUERTO RICO

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

\$0.00

Completed 07/19/2022 Parks, Recreational Facilities (03F) Status: Matrix Code:

Location:

Balance:

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 Funded Amount: \$58,410.00 PUEBLO WARD.

Net Drawn: \$58,410.00

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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 143 of 1432

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/Alaska	n Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other F	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alaska	n Native & Whit	e:			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/Alaska	n Native & Black	/African	America	an:	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 Househo	olds:				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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benef	iting											
2022	OIMPROVEM	ENTS TO	THE RECR	EATIONAL FA	CILITIES OF	JARDINESD	E CEIBA I AT	PUEBLO W	ARD WAS CO	OMPLETED		
2021	OThe activity	is underv	ay.									
2016	0\$0.00		0.500									

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PUERTO RICO

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

Completed 08/31/2022 Matrix Code: Street Improvements (03K) Status:

Location:

SANTA CATALINA, SAN ILDEFONSO CUYON, PUEBLO COAMO, PR 00769-National Objective: LMA

Initial Funding Date: 09/21/2016 Description: ROAD INFRASTRUCTURE IMPROVEMENTS IN THE FOLLOWING WARDS: SAN

Financing:

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

Total Hispanic Total Hispanic Total Hispanic Person

ILDEFONSO, SANTA CATALINA, CUYON AND PUEBLO.

PUERTO RICO - Program Year 2022 Page: 145 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	o	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	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 N	Native & Black	African .	America	in:	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 Household	is:				0		0		0			
Income Category:												
	Owner R	enter	Total I	erson								
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%								
nnual Accomplishments	Accomplis	hment N	arrative									
Year # Benefitir	ng											
2020	OThe activity	is underwa	y.									
	OThe activity	was compl	eted.									
2022	william programmy.											

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

Financing:

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

Description:

ADMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 147 of 1432

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 Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	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	ale-headed Households:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	1											
100000												

CAPER 389

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PUERTO RICO

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

Completed 09/21/2022 Matrix Code: Street Improvements (03K) Status:

Location:

ANCONES, PUEBLO, YAUREL, PALMAS PITAHAYA ARROYO, PR 00714-National Objective: LMA

Initial Funding Date: 09/21/2016 Description: REPAVEMENT OF SEVERELY DAMAGED MUNICIPAL STREETS AND ROADS IN

Financing:

Funded Amount: \$97,795.25 Net Drawn: \$97,795.25 \$0.00 Balance:

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

DIFFERENT WARDS.

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 149 of 1432

				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
tive:				0	0	0	0	0	0	0		
ic Islander:				0	0	0	0	0	0	0		
tive & White	:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
hite:				0	0	0	0	0	0	0		
tive & Black	/African	America	n:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
Owner R	enter	Total	erson									
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0.0%	0.0%	0.0%	0.0%									
Accomplis	hment N	arrativ										
Ę.												
OThe activity	is underwa	ıy.										
OThe activity	is underwa	iy.										
OThe project	was compl	eted.										
080.00												
	Owner F 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ic Islander: tive & White: hite: tive & Black/African / Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ic Islander: titive & White: hite: titive & Black/African Americal Owner Renter Total F 0	ic Islander: tive & White: hite: tive & Black/African American: Owner Renter Total Person 0	tive: 0 ic Islander: 0 tive & White: 0 hite: 0 hite: 0 tive & Black/African American: 0 O O O O O O O O O O O O O	titive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	titive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	titive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	titive:	titive:	titive:

CAPER 391

Outcome:

Description:

COABEY.

Availability/accessibility

RESURFACING OF MUNICIPAL ROADSI N THE FOLLOWING WARDS: MAMEYES AND

UGLG: JAYUYA Grant Year: 2016

Project: 0051 - JAYUYA Objective: Create suitable living environments

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

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

Financing:

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

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 151 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					o	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 Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			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	America	an:	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 Household	ds:				0		0		0			
Income Category:												
	Owner F	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%								
nnual Accomplishments	Accomplis	hment I	Narrativ	9								
Year # Benefiti	ing											
2018	ORESURFACII	ORESURFACING OF MUNICIPAL ROADS IS UNDERWAY.										
2020	OThe activity	is underw	ay.									
2021	OThe activity	is underw	ву.									
2022	OThe activity	was comp	leted.									
2016	080.00											