UGLG: ADJUNTAS Grant Year: 2020

Project: 0084 - ADJUNTAS-CV Objective: Create suitable living environments

IDIS Activity: 18821 - ADJUNTAS 19-CV3-01-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PORTILLO, GUAYABO DULCE, GUAYO, LIMANI, YAHU TANAMA, YAYALES, GUILARTE, National Objective: LMC

Initial Funding Date: 01/19/2022 Description:
Financing: PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY

Financing: Funded Amount: \$144,056.33

Funded Amount: \$144,056.33 Net Drawn: \$138,387.39 Balance: \$5,668.94

Proposed Accomplishments: People (General): 19

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

THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I OF I

PUERTO RICO - Program Year 2022 Page: 1017 of 1432

White:					0	0	0	0	0	0	18	
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	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	18	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	8								
Low Mod	0	0	0	3								
Moderate	0	0	0	5								
Non Low Moderate	0	0	0	2								
Total	0	0	0	18								
Percent Low/Mod	0.0%	0.0%	0.0%	89%								
nnual Accomplishments	Accompli	shment	Narrative	•								
Year # Benefiti	ing											
2022	OPROGRAM	FOR ASSIS	STANCE 18	ELDERLY AN	D HANDICA	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2020	080.00											

Page: 1018 of 1432

PUERTO RICO

UGLG: ARROYO Grant Year: 2020

0091 - ARROYO-CV Create suitable living environments Project: Objective:

IDIS Activity: 18822 - ARROYO 19-CV3-07-SP-001 Availability/accessibility Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PUEBLO, ANCONES, GUASIMAS, PALMAS AND YAUREL WARDS ARROYO, PR 00714National Objective: LMC

Initial Funding Date: 01/19/2022

Financing:

Project for the Homecare Service Assistance Auxiliaries for Elderly, Sick and Funded Amount: \$126,153.70

Handicapped Low- and Moderate-Income Persons Directly or Indirectly affected and to prevent the COVID-19 Virus in Different Wards of the Municipality of Arroyo, Phase I of Net Drawn: \$126,153.70

Balance: \$0.00

Proposed Accomplishments: People (General): 33

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

PUERTO RICO - Program Year 2022 Page: 1019 of 1432

White:					0	0	0	0	0	0	37	
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	/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	37	
Female-headed Househ	olds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	9								
Low Mod	0	0	0	14								
Moderate	0	0	0	14								
Non Low Moderate	0	0	0	0								
Total	0	0	0	37								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benef	iting											
2022	OHOME-CAR	E SERVICE	ES WAS OF	FERED FOR	37 ELDERLY	DIRECTLY O	R IDIRECTL	AFFECTED	BY COVID-1	9		
2020	080.00											
2020	080,00											

Page: 1020 of 1432

PUERTO RICO

UGLG: GUAYANILLA

Grant Year: 2020

Project: 0114 - GUAYANILLA-CV Create suitable living environments Objective:

IDIS Activity: 18825 - GUAYANILLA 19-CV1-27-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

BOCA,BARRERO,PUEBLO,JAGUAS,MACANA,MAGAS, PLAYA,QBRA HONDA/RUFINANational Objective: LMC

Initial Funding Date: 01/19/2022

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY Funded Amount: \$120,267.18 THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF GUAYANILLA PHASE I OF I

Net Drawn: \$118,805.53 Balance: \$1,461.65

Proposed Accomplishments: People (General): 16

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

PUERTO RICO - Program Year 2022 Page: 1021 of 1432

White:					0	0	0	0	0	0	16	
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	<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	16	
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	16								
Non Low Moderate	0	0	0	0								
Total	0	0	0	16								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												
2022	OHOME-CAR	E SERVICE	ES WAS OF	FERED FOR	6 ELDERLY	DIRECTLY O	R IDIRECTLY	AFFECTED	BY COVID-1	19		
2020	050.00											

Page: 1022 of 1432

PUERTO RICO

UGLG: JUNCOS Grant Year: 2020

Project: 0123 - JUNCOS-CV Objective: Create suitable living environments

IDIS Activity: 18826 - JUNCOS 19-CV1-35-SP-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

GURABO ARRIBA/ABAJO, CAIMITO, CEIBA NORTE, PUEBLO, MAMEY, LIRIOS, CEIBA National Objective: LMC

Initial Funding Date: 01/19/2022 PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY

Financing:

Funded Amount: \$197,998.68 THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF JUNCOS PHASE I OF I Net Drawn: \$183,529.34 \$14,469.34 Balance:

Proposed Accomplishments: People (General): 22

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

PUERTO RICO - Program Year 2022 Page: 1023 of 1432

White:					0	0	0	0	0	0	26	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskar	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 & 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/Alaskar	Native & Black	/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	26	
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	26								
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 # Benefi	iting											
2022	OHOME-CAR	E SERVICE	ES WAS OF	FFERED FOR	26 ELDERLY	DIRECTLY O	R IDIRECTL'	Y AFFECTED	BY COVID-1	19		
2020	080.00											

Page: 1024 of 1432

PUERTO RICO

UGLG: JUNCOS Grant Year: 2020

0123 - JUNCOS-CV Create suitable living environments Project: Objective:

IDIS Activity: 18827 - JUNCOS 19-CV3-35-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Youth Services (05D)

Location:

Balance:

GURABO ARRIBA/ABAJO, CAIMITO, CEIBA NORTE CEIBA SUR, PUEBLO, MAMEY, LIR National Objective: LMC

Initial Funding Date: 01/19/2022

Financing:

TUTORING AND SUPERVISED HOMEWORK PROGRAM FOR PUBLIC SCHOOL STUDENTS Funded Amount: \$144,056.33 AFFECTED DIRECTLY OR INDIRECTLY BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF JUNCOS PHASE I OF I

Net Drawn: \$75,355.28 \$68,701.05

Proposed Accomplishments: People (General): 720

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

PUERTO RICO - Program Year 2022 Page: 1025 of 1432

White:					0	0	0	0	0	0	13		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	Vative:				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	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	13		
Female-headed Household	is:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	8									
Low Mod	0	0	0	1									
Moderate	0	0	0	4									
Non Low Moderate	0	0	0	0									
Total	0	0	0	13									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	ng												
2022	OTUTORING	AND SUP	ERVISED H	HOMEWORK F	ROGRAM FO	R 13 PUBLIO	SCHOOL ST	TUDENTS AF	FECTED DIR	ECTLY OR	INDIRECTLY BY T	HE CORONAVIRU	s
2020	080.00												

Page: 1026 of 1432

PUERTO RICO

Description:

ADMINISTRATIVE COSTS

UGLG:

Grant Year: 2020

Project: 0041 - CAMUY Objective:

IDIS Activity: 18851 - CAMUY 20-AE-11-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: 02/09/2022

Financing:

Funded Amount: \$75,779.23 \$73,202.19 Net Drawn: \$2,577.04 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: 1027 of 1432

DIS - PR28												Date:	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	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 American & Wh	iite:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & 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	0		
Female-headed Households:					0		0		0				
Income Category:													
	Owner		Total										
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													

CAPER 1269

Page: 1028 of 1432

PUERTO RICO

UGLG: CAMUY Grant Year: 2020

Project: 0041 - CAMUY Objective: Create suitable living environments

IDIS Activity: 18853 - CAMUY 20-AE-11-SP-002 Outcome: Availability/accessibility

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

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

Location:

PUEBLO, YEGUADA, MEMBRILLO, PUENTE, ZANJA ABRA HONDA, SANTIAGO, QUEBR/National Objective: LMC

Initial Funding Date: 02/09/2022 Description: HOME CAREGIVERS SERVICES AT THE MUNICIPALITY OF CAMUY, PHASE I OF I

Financing:

Funded Amount: \$48,094.10 \$31,282.61 Net Drawn: \$16,811.49 Balance:

Proposed Accomplishments: People (General): 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: 1029 of 1432

White:					0	0	0	0	0	0	12	
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	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	/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	12	
Female-headed Households:					0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	2								
Low Mod	0	0	0	2								
Moderate	0	0	0	8								
Non Low Moderate	0	0	0	0								
Total	0	0	0	12								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											
2022	0Home-care	services v	vas offered	for 12 elderly.								
2020	080.00											

Page: 1030 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0044 - CIALES Objective:

IDIS Activity: 18855 - CIALES 20-AE-16-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:

Description: ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23 Net Drawn: \$3,632.08 Balance: \$72,147.15

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: 1031 of 1432

DIS - PR28												Date:	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	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 American & Wh	iite:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & 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	0		
Female-headed Households:					0		0		0				
Income Category:													
	Owner		Total										
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													

Page: 1032 of 1432

PUERTO RICO

UGLG: CIALES Grant Year: 2020

Project: 0044 - CIALES Objective: Create suitable living environments

IDIS Activity: 18856 - CIALES 20-AE-16-INF-001 Outcome: Availability/accessibility

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

Completed 03/23/2023 Matrix Code: Status: Street Improvements (03K)

Location:

Balance:

SEGUNDA UNIDADA AND SAN BRION SECTOR FRONTON WARD CIALES, PR 006 National Objective: LMA

Initial Funding Date: 02/11/2022 Description:

Financing:

\$0.00

PAVING MUNICIPAL ROADS ON SEGUNDA UNIDAD AND SAN BIRON SCTOR AT Funded Amount: \$215,384.28 FRONTON WARD OF THE MUNICIPALITY OF CIALES. FIRST AND ONLY PHASE.

Net Drawn: \$215,384.28

Proposed Accomplishments: People (General): 820

Total Population in Service Area: 1,210 Census Tract Percent Low / Mod: 67.70

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1033 of 1432

DIS - PR28													Date:	28-Sep-2023
White:						0	0	0	0	0	0	0		
Black/African Am	nerican:					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 & White	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African Am	nerican & Wh	nite:				0	0	0	0	0	0	0		
American Indiana	/Alaskan Nat	tive & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racia						0	0	0	0	0	0	0		
Asian/Pacific Isla	ınder:					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 H	Households:					0		0		0				
Income Category	y:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Modera	ate	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mod	d	0.0%	0.0%	0.0%	0.0%									
Annual Accomplish	ments	Accompli	shment	Narrativ										
Year 7	# Benefiting													
2022		OTHE ACTIV	ITY WAS	COMPLETE	D.									
2020		080.00												

Page: 1034 of 1432

PUERTO RICO

UGLG: CIALES Grant Year: 2020

Project: 0044 - CIALES Objective: Create suitable living environments

IDIS Activity: 18857 - CIALES 20-AE-16-INF-002 Outcome: Availability/accessibility

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

Completed 03/29/2023 Status: Matrix Code: Street Improvements (03K)

Location:

EL PERICO SECTOR FRONTON WARD CIALES, PR 00638-National Objective: LMA

Initial Funding Date: 02/11/2022

Financing:

PAVING MUNICIPAL ROADS ON EL PERICO SECTOR AT FRONTON WARD OF THE Funded Amount: \$87,719.50 MUNICIPALITY OF CIALES. FIRST AND ONLY PHASE.

Net Drawn: \$87,719.50

\$0.00 Balance:

Proposed Accomplishments: People (General): 1,595

Total Population in Service Area: 2,665 Census Tract Percent Low / Mod: 59.80

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1035 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 P	acific 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 &					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & 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	0	
Female-headed Househo	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%								
Annual Accomplishments	Accompli	shment	Narrativ									
Year # Benefi	ting											
2022	OTHE ACTIV	ITY WAS	COMPLETE	D.								
2020	080.00											

CAPER 1277

Page: 1036 of 1432

PUERTO RICO

UGLG: CIALES Grant Year: 2020

Project: 0044 - CIALES Objective: Create suitable living environments

IDIS Activity: 18858 - CIALES 20-AE-16-SP-003 Outcome: Availability/accessibility

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

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

Location:

PUEBLO, CIALITOS, CORDILERA, FRONTON HATO VIEJO, CUMBRE, JAGUAS, PESAS, INational Objective: LMC

Initial Funding Date: 02/11/2022

Financing: Funded Amount:

PROGRAM OF CAREGIVERS TO ELDERLY AND HANDICAPPED PERSONS IN THE \$66,864.03

MUNICIPALITY OF CIALES, PHASE 1 OF 1.

\$11,065.86 Net Drawn: \$55,798.17 Balance:

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

PUERTO RICO - Program Year 2022 Page: 1037 of 1432

White:					0	0	0	0	0	0	5	
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 F	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskar	n 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/Alaskar	n 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	
Total:					0	0	0	0	0	0	5	
Female-headed Househo	olds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	1								
Low Mod	0	0	0	1								
Moderate	0	0	0	3								
Non Low Moderate	0	0	0	0								
Total	0	0	0	5								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benef	iting											
2022	0Home-care	services v	vas offere	for 5 elderly								
2020	080.00											

Page: 1038 of 1432

PUERTO RICO

Description:

ADMINISTRATIVE COSTS

UGLG:

Grant Year: 2020

Project: 0045 - COAMO Objective:

IDIS Activity: 18859 - COAMO 20-AE-18-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: \$75,779.23 Net Drawn: \$63,767.58 Balance: \$12,011.65

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: 1039 of 1432

lack/African American:					0	0	0	0	0	0	0	
					0	0	0	0	0	0	0	
sian:					0	0	0	0	0	0	0	
merican Indian/Alaskan Na	itive:				0	0	0	0	0	0	0	
ative Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
merican Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
sian White:					0	0	0	0	0	0	0	
lack/African American & W	hite:				0	0	0	0	0	0	0	
merican Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
ther multi-racial:					0	0	0	0	0	0	0	
sian/Pacific Islander:					0	0	0	0	0	0	0	
ispanic:					0	0	0	0	0	0	0	
otal:	dad Harrabaldar						0	0	0	0	0	
emale-headed Households	e-headed Households:						0		0			
ncome Category:												
	Owner	Renter	Total	Person								
xtremely Low	0	0	0	0								
ow Mod	0	0	0	0								
oderate	0	0	0	0								
on Low Moderate	0	0	0	0								
otal	0	0	0	0								
ercent Low/Mod	0.0%	0.0%	0.0%	0.0%								
ual Accomplishments												
Year # Benefiting	1											

PUERTO RICO - Program Year 2022 Page: 1040 of 1432

UGLG:

Grant Year: 2020

Project: 0050 - FLORIDA Objective:

IDIS Activity: 18863 - FLORIDA 20-AE-24-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: \$75,779.23 Net Drawn: \$73,080.24 Balance: \$2,698.99

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: 1041 of 1432

White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White Asian White: Black/African American & White; American Indian/Alaskan Native & Black Other multi-racial:	:			0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0 0	0 0 0	
Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White Asian White: Black/African American & White; American Indian/Alaskan Native & Black	:			0	0	0	0	0	0	0	
American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White Asian White: Black/African American & White: American Indian/Alaskan Native & Black	:			0	0				700		
Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White Asian White: Black/African American & White; American Indian/Alaskan Native & Black	:			- 70		0	0	0	0		
American Indian/Alaskan Native & White Asian White: Black/African American & White; American Indian/Alaskan Native & Black,	:			0				U	0	0	
Asian White: Black/African American & White: American Indian/Alaskan Native & Black	:									0	
Black/African American & White: American Indian/Alaskan Native & Black									0	0	
American Indian/Alaskan Native & Black							0	0	0	0	
	American Indian/Alaskan Native & Black/African American:						0	0	0	0	
Other multi-racial:	African A	America	n:	0	0	0	0	0	0	0	
				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 R	enter T	otal 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%								
Annual Accomplishments Accomplis	hment N	arrative									
Year # Benefiting											

CAPER 1283

Page: 1042 of 1432

PUERTO RICO

UGLG: FLORIDA Grant Year: 2020

Project: 0050 - FLORIDA Objective: Create suitable living environments

IDIS Activity: 18865 - FLORIDA 20-AE-24-SP-002 Outcome: Availability/accessibility

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

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

Location:

FLORIFA ADENTRO WARD FLORIDA, PR 00650-National Objective: LMC

Initial Funding Date: 02/11/2022 Description:

Financing:

CAREGIVERS FOR ELDERLY AND PERSONS WITH LIMITATIONS IN THE MUNICIPALITY Funded Amount: \$66,864.03

OF FLORIDA. FLORIDA ADENTRO WARD, FLORIDA PR.

\$46,206.08 Net Drawn: PHASE 1 OF 1 \$20,657.95 Balance:

Proposed Accomplishments: People (General): 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

PUERTO RICO - Program Year 2022 Page: 1043 of 1432

DIS - PR28												Date.	28-Sep-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:	480.000				0	0	0	0	0	0	0		
American Indian/Alaskan Na					0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi					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		122,210,1111			0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive & Black	/Africar	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				
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	Ę.												
	050.00												

Page: 1044 of 1432

PUERTO RICO

UGLG: GUANICA Grant Year: 2020

Project: 0051 - GUANICA Objective: Create suitable living environments

IDIS Activity: 18867 - GUANICA 20-AE-25-INF-001 Outcome: Availability/accessibility

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

Status: Matrix Code: Street Improvements (03K) Open

Location:

PUEBLO WARD GUANICA, PR 00653-National Objective: LMA

Initial Funding Date: 02/11/2022 Description: REPAVING THE STREETS OF THE URBAN CENTER OF THE MUNCIPALITY OF GUANICA.

Financing:

Funded Amount: \$303,116.91 Net Drawn: \$288,371.60

\$14,745.31 Balance:

Proposed Accomplishments: People (General): 1,360

Total Population in Service Area: 2,370 Census Tract Percent Low / Mod: 57.30

Actual Accomplishments: Number assisted:

Owner Renter Total

PHASE 1 OF 1

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1045 of 1432

White:						0	0	0	0	0	0	0	
Black/African Ame	erican:					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/0	Other Pacific Isl	ander:				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 Ame	erican & 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:	1					0	0	0	0	0	0	0	
Asian/Pacific Islan	nder:					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 H	Female-headed Households:							0		0			
Income Category:													
	0	wner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Moderat	e	0	0	0	0								
Total		0	0	0	0								
Percent Low/Mod		0.0%	0.0%	0.0%	0.0%								
Annual Accomplishn	nnual Accomplishments Accomplishment Narrative												
Year #	Benefiting												
2022	OTh	e activity	is underv	vay.									
2020	080	.00											

Page: 1046 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0055 - HORMIGUEROS Objective:

IDIS Activity: 18872 - HORMIGUEROS 20-AE-30-ADM Outcome:

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

\$6,378.42

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 02/11/2022

Financing:

02/11/2022 Description: ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23 Net Drawn: \$69,400.81

Proposed Accomplishments:

: 0

Balance:

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: 1047 of 1432

DIS - PR28												Date:	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	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 American & Wh	iite:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & 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		0				
Income Category:													
	Owner		Total										
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													

Page: 1048 of 1432

PUERTO RICO

UGLG: HORMIGUEROS

Grant Year: 2020

Project: 0055 - HORMIGUEROS Create suitable living environments Objective:

IDIS Activity: 18873 - HORMIGUEROS 20-AE-30-INF-001 Outcome: Availability/accessibility

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

Matrix Code: Street Improvements (03K) Status: Open

Location:

SAN ROMUALDO SECTOR GUANAJIBO WARD HORMIGUEROS, PR 00660-National Objective: LMA

Initial Funding Date: 02/11/2022 Description:

Financing: RESURFACING AND SCARIFING STREETS ON SAN ROMUALDO SECTOR AT GUANAJIBO Funded Amount: \$166,756.00

WARD, OF THE MUNICIPALITY OF HORMIGUEROS. FIRST AND ONLY PHASE.

Net Drawn: \$160,942.00 \$5,814.00 Balance:

Proposed Accomplishments: People (General): 1,070

Total Population in Service Area: 1,890 Census Tract Percent Low / Mod: 56.60

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1049 of 1432

White:						0	0	0	0	0	0	0	
Black/African Am	nerican:					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 & White	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African Am	nerican & Wh	nite:				0	0	0	0	0	0	0	
American Indian/	/Alaskan Nat	tive & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racia	d:					0	0	0	0	0	0	0	
Asian/Pacific Isla	ınder:					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 H	Female-headed Households:							0		0			
Income Category	<i>/</i> :												
		Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Modera	ite	0	0	0	0								
Total		0	0	0	0								
Percent Low/Mod	d	0.0%	0.0%	0.0%	0.0%								
Annual Accomplish	ments	Accompli	shment	Narrativ	9								
Year #	# Benefiting												
2022		OTHS=IS AC	TIVITY IS	UNDERW	AY.								
2020		080.00											

Page: 1050 of 1432

PUERTO RICO

UGLG: HORMIGUEROS

Grant Year: 2020

Project: 0055 - HORMIGUEROS Objective: Create suitable living environments

IDIS Activity: 18874 - HORMIGUEROS 20-AE-30-INF-002 Outcome: Availability/accessibility

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

Matrix Code: Street Improvements (03K) Status: Open

Location:

GUANAJIBO WARD HORMIGUEROS, PR 00660-National Objective: LMA

Initial Funding Date: 02/11/2022 Description:

Financing:

RESURFING AND SCARIFING SSTREETS ON GUANAJIBO WARD, OF THE Funded Amount: \$26,848.00

MUNICIPALITY OF HORMIGUEROS. FIRST AND ONLY PHASE.

\$26,848.00 Net Drawn: Balance: \$0.00

Proposed Accomplishments: People (General): 615

Total Population in Service Area: 1,160 Census Tract Percent Low / Mod: 53.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1051 of 1432

White:					0	0	0	0	n	0	0	
Black/African America						0	0	0	0	0	0	
Asian:	in:				0	0	0	0	0	0	0	
Asian: American Indian/Alas	Iran Nativa				0	0	0	0	0	0	0	
Native Hawaiian/Othe					0	0	0	0	0	0	0	
American Indian/Alas					0	0	0	0	0	0	0	
Asian White:	Kari Native & Will	e.			0	0	0	0	0	0	0	
Black/African America	n & White				0	0	0	0	0	0	0	
American Indian/Alas		/Africar	Amoric	n.	0	0	0	0	0	0	0	
Other multi-racial:	Kail Native & Diaci	N/AII ICGI	MITTERIO		0	0	0	0	0	0	o	
Asian/Pacific Islander					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	ő	
Total:					0	0	0	0	0	0	0	
	Female-headed Households:						0		0			
Income Category:					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 Accomplishmen	nnual Accomplishments Accomplishment Narrative											
Year # Be	nefiting											
2022	OTHIS ACTIV	VITY WAS	COMPLET	ED.								
2020	050.00											

Page: 1052 of 1432

PUERTO RICO

UGLG: HORMIGUEROS

Grant Year: 2020

Project: 0055 - HORMIGUEROS Objective: Create suitable living environments

IDIS Activity: 18875 - HORMIGUEROS 20-AE-30-INF-003 Outcome: Availability/accessibility

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

\$1,699.32

Matrix Code: Street Improvements (03K) Status: Open

Location:

Balance:

JAGUITAS WARD HORMIGUEROS, PR 00660-National Objective: LMA

Initial Funding Date: 02/11/2022 Description:

Financing:

RESURFACING AND SCARIFING STREETS IN THE JAGUITAS WARD, OF THE Funded Amount: \$61,630.00 MUNICIPALITY OF HORMIGUEROS, FIRST AND ONLY PHASE

\$59,930.68 Net Drawn:

Proposed Accomplishments: People (General): 335

Total Population in Service Area: 550 Census Tract Percent Low / Mod: 60.90

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1053 of 1432

DIS - PR28													Date:	28-Sep-2023
White:						0	0	0	0	0	0	0		
Black/African Am	erican:					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 & White	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African Am	erican & Wh	nite:				0	0	0	0	0	0	0		
American Indian/	/Alaskan Nat	tive & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racia						0	0	0	0	0	0	0		
Asian/Pacific Isla	nder:					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 H	Households:					0		0		0				
Income Category	<i>r</i> :													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Modera	ite	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mod	d	0.0%	0.0%	0.0%	0.0%									
Annual Accomplish	ments	Accompli	shment	Narrativ	9									
Year #	# Benefiting													
2022		OTHIS ACTIV	/ITY IS UN	IDERWAY.										
2020		050.00												

Page: 1054 of 1432

PUERTO RICO

UGLG: HORMIGUEROS

Grant Year: 2020

0055 - HORMIGUEROS Create suitable living environments Project: Objective:

IDIS Activity: 18876 - HORMIGUEROS 20-AE-30-SP-004 Outcome: Availability/accessibility

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

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

Location:

GUANAJIBO, JAGUITAS, LAVADERO, PUEBLO AND BENAVENTE WARDS HORMIGUENational Objective: LMC

Initial Funding Date: 02/11/2022

Financing:

ASSISTANCE TPOW AMD MODERATE INCOME ELDERLY AND HANDICAPPED PERSONS Funded Amount: \$66,864.03

IN DIFFERENTS WARDS OF THE MUNICIPALITY OF HORMIGUEROS. URBAN AND RURAL AREAS.

Net Drawn: \$66,296.33 FIRST AND ONLY PHASE. Balance: \$567.70

Proposed Accomplishments: People (General): 26

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

PUERTO RICO - Program Year 2022 Page: 1055 of 1432

White:					0	0	0	0	0	0	22	
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 Pacif	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 & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & 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	22	
Female-headed Households:					0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	8								
Low Mod	0	0	0	8								
Moderate	0	0	0	6								
Non Low Moderate	0	0	0	0								
Total	0	0	0	22								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	ı.											
2022	0Home-care	services v	as offered	for 22 elderly								
2020	080.00											

Page: 1056 of 1432

PUERTO RICO

UGLG: HORMIGUEROS

Grant Year: 2020

Project: 0055 - HORMIGUEROS Objective: Create suitable living environments

IDIS Activity: 18877 - HORMIGUEROS 20-AE-30-FP-005 Outcome: Availability/accessibility

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

Status: Open Matrix Code: Parks, Recreational Facilities (03F)

Location:

JAGUITAS WARD HORMIGUEROS, PR 00660- National Objective: LMA

Initial Funding Date: 02/14/2022 Description:

Financing: RESURFACING STREETS, PARKING LOTS IN THE PUBLIC FACILITIES OF THE

Funded Amount: \$47,882.91 ATHLETIC TRACK IN THE JAGUITAS WARD OF THE MUNICIPALITY OF HORMIGUEROS.

Net Drawn: \$47,882.91 FIRST AND ONLY PHASE.

 Net Drawn:
 \$47,882.91
 FIRST AND ONLY PHASE

 Balance:
 \$0.00

Proposed Accomplishments: People (General): 335

Total Population in Service Area: 550 Census Tract Percent Low / Mod: 60.90

Actual Accomplishments:

Number assisted:
Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1057 of 1432

White:					0	0	0	0	0	0	0	 10.000
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	ō	0	0	0	0	o	
Native Hawaiian/Other Pacific					0	0	0	0	0	0	0	
American Indian/Alaskan Nat		a.			0	0	0	0	0	0	0	
Asian White:		2000			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	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%								
nual Accomplishments	Accompli	shment	Narrativ	2								
Year # Benefiting												

Page: 1058 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0066 - MOCA Objective:

IDIS Activity: 18878 - MOCA 20-AE-45-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: \$62,056.63 Net Drawn: \$55,276.57 Balance: \$6,780.06

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: 1059 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	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												

PUERTO RICO - Program Year 2022 Page: 1060 of 1432

UGLG: MOCA Grant Year: 2020

Project: 0066 - MOCA Objective: Create suitable living environments

IDIS Activity: 18879 - MOCA 20-AE-45-INF-001 Outcome: Availability/accessibility

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

Status: Open Matrix Code: Street Improvements (03K)

Location:

PR# 420 KM 4.1 INT., PLATA WARD PR# 495 INT., CERRO GORDO WARD MOCANational Objective: LMA

Initial Funding Date: 02/11/2022 Description:

Financing:

REPAYING OF MUNICIPAL ROADS IN BARRIOS PLATA, PR#420 INTERIOR AND CERRO

 Funded Amount:
 \$245,967.60
 GORDO PR#495 INTERIOR, OF THE MUNICIPALITY OF MOCA PR.

 Net Drawn:
 \$245,967.60
 PHASE 1 OF 1

 Net Drawn:
 \$245,962.65
 PHASE

 Balance:
 \$4.95

Proposed Accomplishments: People (General): 1,585

Total Population in Service Area: 2,720 Census Tract Percent Low / Mod: 58.20

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1061 of 1432

White:					0	0	0	0	0	0	0	
Black/African Americ	can:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Ala	skan Native:				0	0	0	0	0	0	0	
Native Hawaiian/Oth	ner Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Ala	skan Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Americ	an & White:				0	0	0	0	0	0	0	
American Indian/Ala	skan Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islande	er:				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 Hou	seholds:				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 Accomplishme	nts Accompli	shment	Narrativ	9								
Year # Be	enefiting											
2021	OThe munici	pal road n	surfacing	activity is un	derway.							
2022	OThe munici	pal road n	surfacing	activity is un	derway.							
2020	090.00											

Page: 1062 of 1432

PUERTO RICO

UGLG: MOCA Grant Year: 2020

Project: 0066 - MOCA Objective: Create suitable living environments

IDIS Activity: 18880 - MOCA 20-AE-45-INF-002 Outcome:

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

Status: Matrix Code: Street Improvements (03K) Open

Location:

CUCHILLAS WARD PR #4444 KM 5.2 INT MOCA, PR 00676-National Objective: LMA

Initial Funding Date: 02/11/2022 Description:

Financing:

REPAVING OF MUNICIAPL ROAD IN BARRIO CUCHILLAS PR #4444 INT. OF THE MUNICIPALITY OF MOCA PR. PHASE 1 OF 1 Funded Amount: \$137,735.94

Net Drawn: \$137,734.19 \$1.75 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

Total Hispanic Total Hispanic Total Hispanic Person

Availability/accessibility

PUERTO RICO - Program Year 2022 Page: 1063 of 1432

DIS - PR28													Date:	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 Ind	ian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawaii	ian/Other Pacifi	c Islander:				0	0	0	0	0	0	0		
American Ind	ian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
	American & Wh					0	0	0	0	0	0	0		
	ian/Alaskan Nat	tive & Black	k/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-ra						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-head	ed Households:					0		0		0				
Income Cateo	gory:													
		Owner	Renter	Total	Person									
Extremely Lov	W:	0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Mod	derate	0	0	0	0									
Total		0	0	0	0									
Percent Low/	Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomp	lishments	Accompli	ishment	Narrativ	9									
Year	# Benefiting													
2022		OThe munici	pal road n	esurfacing	activity was o	completed.								
2020		080.00												

Page: 1064 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0071 - PATILLAS Objective:

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

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

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

02/11/2022 Description:

Financing:

Funded Amount: \$69,297.08 \$66,484.48 Net Drawn: \$2,812.60 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

ADMINISTRATIVE COSTS.

PUERTO RICO - Program Year 2022 Page: 1065 of 1432

DIS - PR28												Date: 28-Sep-202
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					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 & Whi					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/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 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												

PUERTO RICO - Program Year 2022 Page: 1066 of 1432

UGLG: PATILLAS Grant Year: 2020

Project: 0071 - PATILLAS Objective: Create suitable living environments

IDIS Activity: 18882 - PATILLAS 20-AE-50-INF-001 Outcome: Availability/accessibility

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

Completed 09/27/2022 Matrix Code: Status: Street Improvements (03K)

Location:

APADERO WARD, PR #757 JACABOA WARD, PR #3 PATILLAS, PR 00723-National Objective: LMA

Initial Funding Date: 02/11/2022

Financing:

REPAVING OF MUNICIPAL ROADS IN APADERO WARD, PR #757 AND JACABOS PR Funded Amount: \$67,725.00 #30F THE MUNICIPALITY OF PATILLAS. PHASES 1 OF 1

Net Drawn: \$67,725.00 Balance: \$0.00

Proposed Accomplishments: People (General): 1,040

Total Population in Service Area: 1,540 Census Tract Percent Low / Mod: 67.50

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1067 of 1432

White:					0	0	0	0	0	0	0	
Black/African Amer	ican:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Al	askan Native:				0	0	0	0	0	0	0	
Native Hawaiian/Ot	ther Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Al	askan Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Amer	ican & White:				0	0	0	0	0	0	0	
American Indian/Al	askan Native & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Island	ler:				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	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 Accomplishme	ents Accompli	shment	Narrativ	1								
Year # E	Benefiting											
2021	0The munici	pal road re	surfacing	activity is un	derway.							
2022	Othis activity	was comp	oleted.									
2020	080.00											

CAPER 1309

Page: 1068 of 1432

PUERTO RICO

UGLG: PATILLAS Grant Year: 2020

Project: 0071 - PATILLAS Objective: Create suitable living environments

IDIS Activity: 18883 - PATILLAS 20-AE-50-INF-002 Outcome: Availability/accessibility

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

Completed 08/16/2022 Matrix Code: Street Improvements (03K) Status:

Location:

GUARDARRAYA WARD PR #3 AND PR #7758 PATILLAS, PR 00723-National Objective: LMA

Initial Funding Date: 02/11/2022 Description: REPAVING OF MUNICIPAL ROADS IN GUARDARRAYA WARD PR #3 AND PR #7758, OF

Financing: Funded Amount: \$103,982.55

Net Drawn: \$103,982.55

THE MUNICIPALITY OF PATILLAS. PHASE 1 OF 1. \$0.00 Balance:

Proposed Accomplishments: People (General): 270

Total Population in Service Area: 480 Census Tract Percent Low / Mod: 56.20

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1069 of 1432

White:						0	0	0	0	0	0	.0	(AACTO A	with the second
Black/African Ame	rican:					0	0	0	0	0	0	0		
Asian:	ncan.					0	o	0	0	0	0	0		
American Indian/A	Jackan Natio	/P1				0	ő	0	0	0	0	o		
Native Hawaiian/C						0	o	0	0	0	0	o		
American Indian/A			e.			0	0	0	0	0	0	0		
Asian White:	and a second second					0	0	0	0	0	0	0		
Black/African Ame	rican & Whit	te:				0	0	0	0	0	0	0		
American Indian/A			/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0	0		
Asian/Pacific Islan	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 He	ouseholds:					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	9	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mod		0.0%	0.0%	0.0%	0.0%									
Annual Accomplishm	nents	Accompli	shment	Narrativ										
Year #	Benefiting													
2021		The municip	pal road re	surfacing	activity is un	derway.								
2022	· ·	This activity	y was com	pleted.										
2020		00.00												

Page: 1070 of 1432

PUERTO RICO

UGLG: PATILLAS Grant Year: 2020

Project: 0071 - PATILLAS Objective: Create suitable living environments

IDIS Activity: 18884 - PATILLAS 20-AE-50-INF-003 Outcome: Availability/accessibility

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

\$73,500.00

Completed 08/15/2022 Status: Matrix Code: Street Improvements (03K)

Location:

Net Drawn:

JAGUAL WARD PR #184 PATILLAS, PR 00723-National Objective: LMA

Initial Funding Date: 02/11/2022 Description:

Financing:

REPAVING OF MUNICIPAL ROAD IN JAGUAL WARD PR #184, OF THE MUNICIAPLITY Funded Amount: \$73,500.00

OF PATILLAS. PHASE 1 OF 1.

\$0.00 Balance:

Proposed Accomplishments: People (General): 715

Total Population in Service Area: 1,355 Census Tract Percent Low / Mod: 52.70

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1071 of 1432

White:						0	0	0	0	0	0	0	
Black/African A	merican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American India	n/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiia	n/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American India	n/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African A	merican & Wh	nite:				0	0	0	0	0	0	0	
American India	n/Alaskan Nat	tive & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-rac	ial:					0	0	0	0	0	0	0	
Asian/Pacific Is	lander:					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 Catego	ry:												
		Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Mode	rate	0	0	0	0								
Total		0	0	0	0								
Percent Low/M	od	0.0%	0.0%	0.0%	0.0%								
Annual Accomplis	hments	Accompli	shment	Narrativ	9								
Year	# Benefiting												
2021		OThe municipal	pal road re	surfacing	activity is un	derway.							
2022		OThis activity	y was com	pleted.									
2020		0\$0.00											

Page: 1072 of 1432

PUERTO RICO

UGLG: PATILLAS Grant Year: 2020

Project: 0071 - PATILLAS Objective: Create suitable living environments

IDIS Activity: 18885 - PATILLAS 20-AE-50-INF-004 Outcome: Availability/accessibility

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

Status: Completed 09/23/2022 Matrix Code: Street Improvements (03K)

Location:

MAMEY WARD PR# 757 MARIN WARD PR #181 AND 7759 PATILLAS, PR 00723- National Objective: LMA

Initial Funding Date: 02/11/2022 Description:
Financing: REPAVING OF MUNICIPAL ROADS IN MAMEY WARD PR#757, AND MARIN WARD PR

Financing: Funded Amount: \$109,022.55

Funded Amount: \$109,022.55 Net Drawn: \$109,022.55

Balance: \$0.00

Proposed Accomplishments: People (General): 435

Total Population in Service Area: 625 Census Tract Percent Low / Mod: 69.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

#181 AND PR #7759, OF THE MUNICIPALITY OF PATILLAS. PHASES1 OF 1.

PUERTO RICO - Program Year 2022 Page: 1073 of 1432

DIS - PR28						^			- 0			100000000	28-Sep-202
White:					0	0	0	0	0	0	0		
Black/African Amer	rican:				0		0	0	0	0	0		
Asian:	ta a trace at a strong				0	0	0	0	0	0	0		
American Indian/A					0	0	0	0	0	0	0		
	ther Pacific Islander				0	0	0	0	0	0	0		
	laskan Native & Wh	ite;			0	0	0	0	0	0	0		
Asian White: Black/African Amer	ricon O Milhitos				0	0	0	0	0	0	0		
	laskan Native & Blad	al. / 6 for a non-		323	0	0	0	0	0	0	0		
Other multi-racial:	iaskan Native & Blad	ck/Africar	1 America	an.	0	0	0	0	0	0	0		
Asian/Pacific Island	lan.				0	0	0	0	0	0	0		
Hispanic:	iei.				0	0	0	0	0	0	0		
						35	3257	- 2	3575	- 50	35		
Total:					0	0	0	0	0	0	0		
Female-headed Ho	useholds:				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 Accomplishm	ents Accomp	lishment	Narrativ	9									
Year #1	Benefiting												
2022	OThis activ	ity was com	pleted.										
2020	050.00												

Page: 1074 of 1432

PUERTO RICO

UGLG: PATILLAS Grant Year: 2020

Project: 0071 - PATILLAS Objective: Create suitable living environments

IDIS Activity: 18886 - PATILLAS 20-AE-50-INF-005 Outcome: Availability/accessibility

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

Status: Completed 09/23/2022 Matrix Code: Street Improvements (03K)

Location:

POLLOS WARD PR #3 AND PR #757 PATILLAS, PR 00723-National Objective: LMA

Initial Funding Date: 02/11/2022 Description:

Financing:

REPAVING OF MUNICIPAL ROAD IN POLLOS WARD PR #3 AND PR #757, OF THE Funded Amount: \$15,750.00

MUNICIPALITY OF PATILLAS. PHASE 1 OF 1.

\$15,750.00 Net Drawn: Balance: \$0.00

Proposed Accomplishments: People (General): 1,280

Total Population in Service Area: 2,200 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: 1075 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	/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		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 Year # Benefiting	Accompli	shment	Narrativ	2								
	OThis activity		2,000									

Page: 1076 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0073 - QUEBRADILLAS Objective:

IDIS Activity: 18887 - QUEBRADILLAS 20-AE-52-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:

Financing:

02/11/2022 Description: ADMINISTRATIVE COSTS.

Funded Amount:

\$60,779.23 Net Drawn: \$0.00 \$60,779.23 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: 1077 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 & 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 Nati	ive & 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	
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	e								
Year # Benefiting												

Page: 1078 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0076 - SALINAS Objective:

IDIS Activity: 18890 - SALINAS 20-AE-56-ADM Outcome:

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

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

02/11/2022 Description: ADMINISTRATIVE COSTS

Financing:

Funded Amount: \$75,779.23 \$35,255.24 Net Drawn: \$40,523.99 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: 1079 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	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 Native & Black/African American:						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			
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											

PUERTO RICO - Program Year 2022 Page: 1080 of 1432

UGLG: SALINAS Grant Year: 2020

Project: 0076 - SALINAS Objective: Create suitable living environments

IDIS Activity: 18891 - SALINAS 20-AE-56-FP-001 Outcome: Availability/accessibility

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

Parks, Recreational Facilities (03F) Matrix Code: Status: Open

Location:

SANTOS P. AMADEO ST. WITH LUIS MUNOZ RIVERA CORNER AT PUEBLO WARD National Objective: LMA

Initial Funding Date: 02/11/2022

Financing:

CONSTRUCTION OF KIOSK AT LAS DELICIAS PUBLIC SQUARE IN PUEBLO WARD OF Funded Amount: \$42,484.00

THE MUNICIPALITY OF SALINAS PR. PHASES 1 OF 1.

\$39,934.00 Net Drawn: \$2,550.00 Balance:

Proposed Accomplishments: People (General): 1,015

Total Population in Service Area: 1,015 Census Tract Percent Low / Mod: 56.10

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1081 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 P	acific 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/Alaskar	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 Househo	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 # Benefi	ting											
2022	OThis activity	y is unden	way.									
2020	080.00											

Page: 1082 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0080 - VEGA ALTA Objective:

IDIS Activity: 18894 - VEGA ALTA 20-AE-63-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: \$75,779.23 Net Drawn: \$72,994.11 Balance: \$2,785.12

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: 1083 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 & 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 Nati	ive & 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	
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	e								
Year # Benefiting												

Page: 1084 of 1432

PUERTO RICO

UGLG: VEGA ALTA Grant Year: 2020

Project: 0080 - VEGA ALTA Objective: Provide decent affordable housing

IDIS Activity: 18895 - VEGA ALTA 20-AE-63-RV-001 Outcome: Affordability

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

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

Location:

CIENEGUETA, CANDELARIA, MARIACAO, ESPINOSA, PUEBLO, BAJURA, MAVILLA ANENational Objective: LMH

Initial Funding Date: 02/11/2022 Description:

Financing:

Funded Amount: \$303,116.91 Net Drawn: \$145,004.44 Balance: \$158,112.47

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

REHABILITATION OF HOUSING IN THE MUNICIPALITY OF VEGA ALTA.PHASE 1 OF 1.

PUERTO RICO - Program Year 2022 Page: 1085 of 1432

DIS - PR28												Date:	28-Sep-2023
White:					24	24	0	0	24	24	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 Paci	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	0		
Hispanic:					0	0	0	0	0	0	0		
Total:						24	0	0	24	24	0		
Female-headed Households:					13		0		13				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	15	0	15	0									
Low Mod	3	0	3	0									
Moderate	6	0	6	0									
Non Low Moderate	0	0	0	0									
Total	24	0	24	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	•									
Year # Benefiting	g												
2022	OTwenty-fou	r housing	units were	rehabilitated.									

PUERTO RICO - Program Year 2022 Page: 1086 of 1432

UGLG: VEGA ALTA Grant Year: 2020

Project: 0080 - VEGA ALTA Objective: Create suitable living environments

IDIS Activity: 18896 - VEGA ALTA 20-AE-63-SP-002 Outcome: Availability/accessibility

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

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

Location:

CIENEGUETA, CANDELARIA, MARICAO, ESPINOSA, PUEBLO, BAJURA, MAVILLA AND National Objective: LMC

Initial Funding Date: 02/11/2022

Financing:

PROGRAMA OF CARIGIVERS FOR ELDERLY PERSONS IN THE MUNICIPALITY OF VEGA Funded Amount: \$48,084.12

ALTA. PHASE 1 OF 1. \$1,448.55 Net Drawn:

\$46,635.57 Balance:

Proposed Accomplishments: People (General): 34

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: 1087 of 1432

White:					0	0	0	0	0	0	4	
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 P	acific 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	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	4	
Female-headed Househo	Female-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total F	erson								
Extremely Low	0	0	0	1								
Low Mod	0	0	0	1								
Moderate	0	0	0	1								
Non Low Moderate	0	0	0	1								
Total	0	0	0	4								
Percent Low/Mod	0.0%	0.0%	0.0%	75%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefi	ting											
2022	0Home-care	services v	vas offered	for 4 elderly.								
2020	080.00											

Page: 1088 of 1432

PUERTO RICO

UGLG: VILLALBA Grant Year: 2020

Project: 0082 - VILLALBA Objective: Create suitable living environments

IDIS Activity: 18898 - VILLALBA 20-AE-66-INF-001 Outcome: Availability/accessibility

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

Status: Completed 12/19/2022 Matrix Code: Street Improvements (03K)

Location:

APEADERO SECTOR OF BARRIO HATO PUERCO ARRIBA DE VILLALBA, CARR PR INational Objective: LMA

Initial Funding Date: 02/11/2022 Description:

Financing:

Repayement of Severely Damaged Roads in the Apeadero Sector of Barrio Hato Puerco Funded Amount: \$303,105.81 Arriba de Villalba. Fase 1 de 1. Net Drawn: \$303,105.81

Balance: \$0.00

Proposed Accomplishments: People (General): 880

Total Population in Service Area: 1,205 Census Tract Percent Low / Mod: 73.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1089 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	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	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	e								
Year # Benefiti	ing											
2022	Othis activity	was com	pleted.									
2020	080.00											

Page: 1090 of 1432

PUERTO RICO

UGLG: VILLALBA Grant Year: 2020

Project: 0082 - VILLALBA Objective: Create suitable living environments

IDIS Activity: 18899 - VILLALBA 20-AE-66-SP-002 Outcome: Availability/accessibility

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

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

Location:

CAONILLAS ABAJO/ARRIBA, HATO PUERCO ABAJO /ARRIBA, VACAS, VILLALBA ABANAtional Objective: LMC

Initial Funding Date: 05/27/2022 Description

Financing: Project for the Homecare Service Assistance Auxiliaries for Elderly, Sick and

Funded Amount: \$66,864.03 Handicapped Low and Moderate-Income Persons in Different Wards of the Municipality

Net Drawn: \$66,864.03 of Villalba.

 Net Drawn:
 \$66,864.03
 of Villalba.

 Balance:
 \$0.00
 Phase I of I.

Proposed Accomplishments: People (General): 26

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: 1091 of 1432

White:						0	0	0	0	0	0	13	
Black/African Am	nerican:					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 Am	nerican & Wh	iite:				0	0	0	0	0	0	0	
American Indian	/Alaskan Nat	ive & Black	c/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racia						0	0	0	0	0	0	9	
Asian/Pacific Isla	ınder:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	22	
Female-headed I	Households:					0		0		0			
Income Category	r:												
		Owner	Renter	Total	Person								
Extremely Low		0	0	0	15								
Low Mod		0	0	0	5								
Moderate		0	0	0	2								
Non Low Modera	ite	0	0	0	0								
Total		0	0	0	22								
Percent Low/Mod	d	0.0%	0.0%	0.0%	100%								
nnual Accomplish	ments	Accompli	shment	Narrativ	9								
Year	# Benefiting												
2022		OHome-care	services v	vas offere	for 13 elder	y or handicap	oped.						
2021		OThe activity	is under	way. Durin	this period o	are services	were offere	d to 9 elderly	or disabled	people.			
2020		090.00											

Page: 1092 of 1432

PUERTO RICO

UGLG: LAS PIEDRAS

Grant Year: 2020

Project: 0166 - EMERGENCY FUNDS Create suitable living environments Objective:

IDIS Activity: 18900 - LAS PIEDRAS 20-FE-39-INF-001 Outcome: Availability/accessibility

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

\$0.06

Matrix Code: Status: Open Street Improvements (03K)

Location:

Balance:

ASOMANTE SECTOR TEJAS WARD LAS PIEDRAS, PR 00771-National Objective: LMA

Initial Funding Date: 02/14/2022 Description:

Financing:

REPAVING OF A MUNICIPAL STREET AT TEJAS WARD, SECTOR ASOMANTE DUE TO Funded Amount: \$100,000.00 THE OF THE MUNICIPALITY OF LAS PIEDRA\$ AFFECTED BY THE RAINS OCUURED IN OCTOBER 2021, PHASE I OF I.

Net Drawn: \$99,999.94

Proposed Accomplishments: People (General): 1,595

Total Population in Service Area: 2,995 Census Tract Percent Low / Mod: 53.20

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1093 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	<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	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	9								
Year # Benefiti	ing											
2020	0\$0.00											

Page: 1094 of 1432

PUERTO RICO

UGLG: COMERIO Grant Year: 2020

Project: 0046 - COMERIO Objective: Create suitable living environments

IDIS Activity: 18905 - COMERIO 20-AE-19-INF-001 Outcome: Availability/accessibility

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

Completed 05/24/2023 Matrix Code: Street Improvements (03K) Status:

Location:

ROAD PR #7774, MORA SECTOR VEGA REDONDA WARD COMERIO, PR 00782- National Objective: LMA

Initial Funding Date: 02/15/2022

Financing:

IMPROVEMENTS TO THE ROAD INFRASTRUCTURE OF THE COMMUNITY VEGA Funded Amount: \$158,765.00 REDONDA OF COMERIO. PHASE I OF I.

Net Drawn: \$158,765.00

\$0.00 Balance:

Proposed Accomplishments: People (General): 1,030

Total Population in Service Area: 1,555 Census Tract Percent Low / Mod: 66.20

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1095 of 1432

DIS - PR28										-	-	-	(AACTOR)	28-Sep-202
White:						0	0	0	0	0	0	0		
Black/African A	merican:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American India						0	0	0	0	0	0	0		
Native Hawaiiar						0	0	0	0	0	0	0		
American India	n/Alaskan Nat	tive & Whit	e;			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African A						0	0	0	0	0	0	0		
American India		tive & Black	VAIrican	America	in:	0	0	0	0	0	0	0		
Other multi-rac						0	0	0		1000	0	1.5		
Asian/Pacific Is	lander:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	- 2	3575	- 50	35		
Total:						0	0	0	0	0	0	0		
Female-headed	Households:					0		0		0				
Income Catego	ry:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Moder	rate	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mi	od	0.0%	0.0%	0.0%	0.0%									
Annual Accomplis	hments	Accompli	shment	Narrativ	•									
Year	# Benefiting													
2022		OTHE ACTIV	ITY WAS	COMPLETE	D.									
2020		080.00												

Page: 1096 of 1432

PUERTO RICO

UGLG: COMERIO Grant Year: 2020

0046 - COMERIO Create suitable living environments Project: Objective:

IDIS Activity: 18906 - COMERIO 20-AE-19-INF-002 Availability/accessibility Outcome:

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

Status: Open Matrix Code: Street Improvements (03K)

Location:

ROAD PR #7780 DONA ELENA COMMUNITY COMERIO, PR 00782-National Objective: LMA

Initial Funding Date: 02/15/2022

Financing:

IMPROVEMENTS TO THE ROAD INFRASTRUCTURE OF THE COMMUNITY

Funded Amount: \$111,431.80 \$111,339.90 Net Drawn: Balance: \$91.90

Proposed Accomplishments: People (General): 1,320 ¿ÂţÃţÂţÃţÂţA ELENA OF COMERIO. PHASE I OF I.

Total Population in Service Area: 1,885

Census Tract Percent Low / Mod: 70.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1097 of 1432

IDIS - PR28													Date:	28-Sep-2023
White:						0	0	0	0	0	0	0		
Black/African A	merican:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American India	n/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawaiiar	n/Other Pacific	c Islander:				0	0	0	0	0	0	0		
American India	n/Alaskan Nat	tive & White	e;			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African A	merican & Wh	nite:				0	0	0	0	0	0	0		
American India	n/Alaskan Nat	tive & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-rac						0	0	0	0	0	0	0		
Asian/Pacific Is	lander:					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 Catego	ry:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Moder	rate	0	0	0	0									
Total		0	0	0	0									
Percent Low/Me	od	0.0%	0.0%	0.0%	0.0%									
Annual Accomplis	hments	Accompli	shment	Narrativ										
Year	# Benefiting													
2022		OTHE ACTIV	ITY IS UN	DERWAY.										
2020		080.00												

Page: 1098 of 1432

PUERTO RICO

UGLG: COMERIO Grant Year: 2020

Project: 0046 - COMERIO Objective: Create suitable living environments

IDIS Activity: 18907 - COMERIO 20-AE-19-INF-003 Outcome: Availability/accessibility

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

Matrix Code: Street Improvements (03K) Status: Open

Location:

ROAD PR #7778 AND 778 THE LA 110, LOS ANGELES Y LOS VILLEGAS SECTOR, (National Objective: LMA

Initial Funding Date: 02/15/2022

Financing:

IMPROVEMENTS TO THE ROAD INFRASTRUCTURE OF THE COMMUNITY VEGA Funded Amount:

\$32,920.07 REDONDA OF COMERIO. PHASE I OF I.

\$32,885.07 Net Drawn: \$35.00 Balance:

Proposed Accomplishments: People (General): 815

Total Population in Service Area: 1,350 Census Tract Percent Low / Mod: 60.30

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1099 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	Vative:				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 & Whit	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	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	0	
Female-headed Household	ls:				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											
2022	OTHA ACTIV	ITY IS UN	DERWAY.									
2020	080.00											

Page: 1100 of 1432

PUERTO RICO

UGLG: OROCOVIS Grant Year: 2020

Project: 0166 - EMERGENCY FUNDS Objective: Create suitable living environments

IDIS Activity: 18910 - OROCOVIS 20-FE-49-INF-001 Outcome: Availability/accessibility

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

Status: Matrix Code: Street Improvements (03K) Open

Location:

MATA DE CANAS WARD EL JOBO SECTOR OROCOVIS, PR 00720-National Objective: LMA

Initial Funding Date: 02/15/2022 Description:

Financing:

Repavement of Municipal Road in Mato de Canas Ward, El Jobo Sector of Municipality Funded Amount: \$100,000.00 of Orocovis.

Phase 1 of 1 \$99,938.00 Net Drawn:

\$62.00 Balance: Proposed Accomplishments:

People (General): 880 Total Population in Service Area: 1,555

Census Tract Percent Low / Mod: 56.50

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1101 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	/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 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	e								
Year # Benefit	ting											
2021	OThe municipal	pal road re	surfacing	activity is un	derway.							
2020	080.00		100000000		areautid)							

Page: 1102 of 1432

PUERTO RICO

UGLG: BARRANQUITAS

Grant Year: 2020

Project: 0093 - BARRANQUITAS-CV Objective: Create suitable living environments

IDIS Activity: 18912 - BARRANQUITAS 19-CV1-09-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

BARRANCAS, QUEBRADILLAS, QUEBRADA HONDA, HONDURA, HELECHAL, CANABOINational Objective: LMC

Initial Funding Date: 02/15/2022 Description:

Financing: ASSISTANCE PROGRAM FOR ELDERLY ANDOR DISABLED PEOPLE AFFECTED

Funded Amount: \$238,657.42 DIRECTLY OR INDIRECTLY BY COVID 19 IN THE MUNICIPALITY OF BARRANQUITAS.

Net Drawn: \$84,058.09 PHASE 1 OF 1.

Net Drawn: \$84,058.09 PHASE 1 Balance: \$154,599.33

Proposed Accomplishments: People (General): 25

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: 1103 of 1432

White:					0	0	0	0	0	0	24	
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	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	24	
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	24								
Non Low Moderate	0	0	0	0								
Total	0	0	0	24								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ing											
2022	OHOME-CAR	E SERVICE	ES WAS OF	FERED FOR	24 ELDERLY	DIRECTLY O	R IDIRECTL	AFFECTED	BY COVID-1	9		
2020	080.00											

Page: 1104 of 1432

PUERTO RICO

UGLG: LUQUILLO Grant Year: 2020

Project: 0129 - LUQUILLO-CV Create suitable living environments Objective:

IDIS Activity: 18914 - LUQUILLO 19-CV1-41-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Code: Health Services (05M) Status: Open

Location:

PUEBLO, MATA DE PLATANO, JUAN MARTIN SABANA, PITAHAYA AND MAMEYES 1 'National Objective: LMA

Initial Funding Date: 02/15/2022

Financing:

ACQUISITION OF A MOBILE MEDICAL UNIT, AND URGENT CARE EQUIPMENT TO Funded Amount: \$155,517.42 OFFER HEALTH SERVICES IN RESPONSE TO COVID-19, IN THE MUNICIPALITY OF LUOUILLO. \$49,000.00 Net Drawn:

PHASE 10F 1. \$106,517.42 Balance:

Proposed Accomplishments: People (General): 5,000

Total Population in Service Area: 8,310 Census Tract Percent Low / Mod: 60.60

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1105 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	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	c/Africar	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	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 # Benefitin	ig .											
2022	OACQUISITE	ON OF A I	MOBILE ME	DICAL UNIT,	AND URGEN	IT CARE EQU	JIPMENT TO	OFFER HEA	LTH SERVIC	ES IN RESPO	NSE TO COVID-19	
2020	050.00											

Page: 1106 of 1432

PUERTO RICO

UGLG: LUQUILLO Grant Year: 2020

Project: 0129 - LUQUILLO-CV Objective: Create suitable living environments

IDIS Activity: 18915 - LUQUILLO 19-CV1-41-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$16,628.00

Status: Open Matrix Code: Health Services (05M)

Location:

Balance:

PUEBLO.MATA DE PLATANO, JUAN MARTIN, SABANA, PITAHAYA AND MAMEYES WNational Objective: LMA

Initial Funding Date: 02/15/2022 Description

Financing: ACQUISITION OF URGENT CARE MEDICAL X RAY EQUIPMENT, TO OFFER HEALTH

Funded Amount: \$83,140.00 SERVICES IN RESPONSE TO COVID-19, IN THE MUNICIPALITY OF LUQUILLO.

Net Drawn: \$66,512.00 PHASE 1 OF 1.

Proposed Accomplishments: People (General): 5,000

Total Population in Service Area: 8,310 Census Tract Percent Low / Mod: 60.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1107 of 1432

					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	/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	
Fotal:					0	0	0	0	0	0	0	
emale-headed Households:					0		0		0			
ncome Category:												
	Owner	Renter	Total I	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	Narrative									
Year # Benefiting												
2022	0ACQUISITE	ON OF UR	GENT CAR	E MEDICAL X	RAY EQUIP	MENT, TO O	FFER HEALTI	H SERVICES	IN RESPON	SE TO COVID	0-19	
2020	050.00											
2020	000.00											

Page: 1108 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0036 - AIBONITO Objective:

IDIS Activity: 18922 - AIBONITO 20-AE-05-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:

03/14/2022 Description: ADMINISTRATIVE COSTS

Financing:

Funded Amount: \$72,425.34 \$21,401.30 Net Drawn: \$51,024.04 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: 1109 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 & 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 Nati	ive & 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	
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												

Page: 1110 of 1432

PUERTO RICO

UGLG: AIBONITO Grant Year: 2020

Project: 0036 - AIBONITO Objective: Create suitable living environments

IDIS Activity: 18923 - AINBONITO 20-AE-05-INF-001 Outcome: Availability/accessibility

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

\$0.00

Completed 09/13/2022 Status: Matrix Code: Street Improvements (03K)

Location:

ROBLES WARDS CAMINO LA REPRESA AIBONITO, PR 00705-National Objective: LMA

Initial Funding Date: 03/14/2022 Description:

Financing:

Balance:

Repaving of various deteriorated roads in Bo.Robles sector La Represa camino la

Funded Amount: \$35,005.41 Represa Wards of the Municipality of Albonito \$35,005.41 Net Drawn:

Proposed Accomplishments: People (General): 465

Total Population in Service Area: 685 Census Tract Percent Low / Mod: 67.80

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1111 of 1432

White:						0	0	0	0	0	0	0	
Black/African Am	nerican:					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 & White	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African An	nerican & Wh	nite:				0	0	0	0	0	0	0	
American Indian	/Alaskan Nat	tive & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racia	al:					0	0	0	0	0	0	0	
Asian/Pacific Isla	ander:					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	y:												
		Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Modera	ate	0	0	0	0								
Total		0	0	0	0								
Percent Low/Mo	d	0.0%	0.0%	0.0%	0.0%								
Annual Accomplish	nments	Accompli	shment	Narrativ	9								
Year	# Benefiting												
2022		OTHE ACTIV	ITY WAS	COMPLETE	D.								
2020		080.00											

Page: 1112 of 1432

PUERTO RICO

UGLG: AIBONITO Grant Year: 2020

Project: 0036 - AIBONITO Objective: Create suitable living environments

IDIS Activity: 18924 - AIBONITO 20-AE-05-INF-002 Outcome: Availability/accessibility

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

Completed 09/13/2022 Matrix Code: Street Improvements (03K) Status:

Location:

ROBES WARD EXT. BELLA VISTA AIBONITO, PR 00705-National Objective: LMA

Initial Funding Date:

03/14/2022 Description: Financing: Repaying of various deteriorated roads in Bo.

Funded Amount: \$141,089.63

Net Drawn: \$141,089.63

Balance: \$0.00

Proposed Accomplishments: People (General): 740

Total Population in Service Area: 1,420 Census Tract Percent Low / Mod: 52.10

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

Robles area Ext. Bella Vista wards of the Municipality of Aibonito

PUERTO RICO - Program Year 2022 Page: 1113 of 1432

White:					0	0	0	0	0	0	0	
Black/African America	n:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alasl	kan Native:				0	0	0	0	0	0	0	
Native Hawaiian/Othe	r Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alasi	kan Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African America	n & White:				0	0	0	0	0	0	0	
American Indian/Alasl	kan 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	3				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 House	eholds:				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 Accomplishment Narrative												
Year # Ber	nefiting											
2022	OTHE ACTIV	ITY WAS	COMPLETE	D.								
2020	050.00											

Page: 1114 of 1432

PUERTO RICO

UGLG: AIBONITO Grant Year: 2020

Project: 0036 - AIBONITO Objective: Create suitable living environments

IDIS Activity: 18925 - AIBONITO 20-AE-05-INF-003 Outcome: Availability/accessibility

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

Completed 09/23/2022 Status: Matrix Code: Street Improvements (03K)

Location:

PADIAL, RAMON FLORES, SAN JOSE AND IGNACIO LOPEZ STREETS PUEBLO WAFNational Objective: LMA

Initial Funding Date: 03/14/2022

Financing:

Repaving of various deteriorated roads in Bo.Pueblo wards of the Municipality of Funded Amount: \$81,090.96 Aibonito

Net Drawn: \$81,090.96 Balance: \$0.00

Proposed Accomplishments: People (General): 1,220

Total Population in Service Area: 2,390 Census Tract Percent Low / Mod: 51.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1115 of 1432

White:					0	0	0	0	0	0	0	
Black/African America	n:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alasl	kan Native:				0	0	0	0	0	0	0	
Native Hawaiian/Othe	r Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alasi	kan Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African America	n & White:				0	0	0	0	0	0	0	
American Indian/Alasl	kan 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	3				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 House	eholds:				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 Accomplishment Narrative												
Year # Ber	nefiting											
2022	OTHE ACTIV	ITY WAS	COMPLETE	D.								
2020	050.00											

Page: 1116 of 1432

PUERTO RICO

UGLG: AIBONITO Grant Year: 2020

Project: 0036 - AIBONITO Objective: Create suitable living environments

IDIS Activity: 18926 - AIBONITO 20-AE-05-SP-004 Outcome: Availability/accessibility

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

Status: Open Matrix Code: Youth Services (05D)

Location:

ROBLES, LA PLATA, CAONILLAS, LLANOS, PUEBLO, ASOMANTE, PASTO. ALGARROBO National Objective: LMC

Initial Funding Date: 03/14/2022 Description:

Financing:

Funded Amount: \$15,016.00 Net Drawn: \$11,733.42 Balance: \$3,282.58

Proposed Accomplishments: People (General): 60

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

Recreational leaders to avoid school dropout in the Municipality of Aibonito Phase I of I

PUERTO RICO - Program Year 2022 Page: 1117 of 1432

DIS - PR28												Date: 28-Sep-2023
White:					0	0	0	0	0	0	23	
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 & Whit	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	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	23	
Female-headed Households:	Female-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	8								
Low Mod	0	0	0	13								
Moderate	0	0	0	2								
Non Low Moderate	0	0	0	0								
Total	0	0	0	23								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	r.											
2022	0Home-care	services v	vas offered	for 23 elderly.								
2020	050.00											

Page: 1118 of 1432

PUERTO RICO

UGLG: AIBONITO Grant Year: 2020

Project: 0036 - AIBONITO Objective: Create suitable living environments

IDIS Activity: 18927 - AIBONITO 20-AE-05-SP-005 Outcome: Availability/accessibility

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

Status: Open Matrix Code: Youth Services (05D)

Location:

ASOMANTE, LA PLATA, CAONILLAS, ROBLES, PASTO CUYON, PUEBLO AND ALGARRONational Objective: LMC

Initial Funding Date: 03/14/2022 Description:

Financing:

Funded Amount: \$50,201.92 Net Drawn: \$15,095.45 Balance: \$35,106.47

Proposed Accomplishments: People (General): 190

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

Arts leaders to avoid school dropouts in the Municipality of Aibonito, Phase I of I

PUERTO RICO - Program Year 2022 Page: 1119 of 1432

White:					0	0	0	0	0	0	22	
Black/African American:					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 & 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	0	
Total:					0	0	0	0	0	0	22	
Female-headed Households:					0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	11								
Low Mod	0	0	0	9								
Moderate	0	0	0	2								
Non Low Moderate	0	0	0	0								
Total	0	0	0	22								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
2022	0Home-care	services v	vas offered	for 22 elderly.								
2020	050.00											

Page: 1120 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0037 - ANASCO Objective:

IDIS Activity: 18928 - ANASCO 20-AE-06-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: 03/18/2022

Description: Financing: ADMINISTRATIVE COST

Funded Amount: \$75,779.23

\$61,207.76 Net Drawn: \$14,571.47 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: 1121 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 & 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 Nati	ive & 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	
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	e								
Year # Benefiting												

Page: 1122 of 1432

PUERTO RICO

UGLG: ANASCO Grant Year: 2020

Project: 0037 - ANASCO Objective: Create suitable living environments

IDIS Activity: 18930 - ANASCO 20-AE-06-INF-002 Outcome: Availability/accessibility

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

Status: Completed 10/31/2022 Matrix Code: Street Improvements (03K)

Location:

ACCESS FROM PR# 4403 AND PR#405 HUMATAS WARDS ANASCO, PR 00610- National Objective: LMA

Initial Funding Date: 03/18/2022 Description:

Financing:

REPAVING OF MUNICIPAL ROADS IN BARRIO HUMATAS, IN HE MUNICIPALITY OF Funded Amount: \$70,018.76

ANASCO. PHASE 1 OF 1

Net Drawn: \$70,018.76 Balance: \$0.00

Proposed Accomplishments: People (General): 850

Total Population in Service Area: 1,290 Census Tract Percent Low / Mod: 65.80

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1123 of 1432

146-14					0	0		_	0	0		
White:	200				0	0	0	0	0	0	0	
Black/African Americ Asian:	can:				0	0	0	0	0	0	0	
Asian: American Indian/Ala	alian Nativa				0	0	0	0	0	0	0	
Native Hawaiian/Oth					0	0	0	0	0	0	0	
American Indian/Ala					0	0	0	0	0	0	0	
Asian White:	skan nauve & will	le.			0	0	0	0	0	0	0	
Black/African Americ	on & White:				0	0	0	0	0	0	0	
American Indian/Ala		L/Africar	Amoric	m.	0	0	0	0	0	0	0	
Other multi-racial:	iskaii ivative & biac	K/AIIIcai	Amend	art.	0	0	0	0	0	0	0	
Asian/Pacific Islande	or.				0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	o	
Total:					0	0	0	0	0	0	0	
	- destates							0		0	0	
Female-headed Hou	senoids:				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 Accomplishment Narrative												
Year # B	enefiting											
2022	OTHE ACTIV	TTY WAS	COMPLETE	D.								
2020	080.00											

Page: 1124 of 1432

PUERTO RICO

UGLG: ANASCO Grant Year: 2020

Project: 0037 - ANASCO Objective: Create suitable living environments

IDIS Activity: 18931 - ANASCO 20-AE-06-INF-003 Outcome: Availability/accessibility

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

Completed 10/31/2022 Matrix Code: Street Improvements (03K) Status:

Location:

ACCESS FROM PR#402 DAGUEY WARD ANASCO, PR 00610-National Objective: LMA

Initial Funding Date: 03/18/2022 Description: REPAVING OF A SECTION OF THE MUNCIPAL STREET ANCHA IN DAGUAEY WARD, IN

Financing:

Funded Amount: \$126,875.00 Net Drawn: \$126,875.00

Balance: \$0.00

Proposed Accomplishments: People (General): 760

Total Population in Service Area: 1,040 Census Tract Percent Low / Mod: 73.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

THE MUNICIPALTY OF ANASCO. PHASE 1 OF 1

PUERTO RICO - Program Year 2022 Page: 1125 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	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	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	9								
Year # Benefiti	ng											
2022	OTHE ACTIV	ITY WAS	COMPLETE	D.								
2020	080.00											

Page: 1126 of 1432

PUERTO RICO

UGLG: ANASCO Grant Year: 2020

Project: 0037 - ANASCO Objective: Create suitable living environments

IDIS Activity: 18932 - ANASCO 20-AE-06-INF-004 Outcome: Availability/accessibility

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

Status: Completed 10/31/2022 Matrix Code: Street Improvements (03K)

Location:

ACCESS FROM PR#115 PLAYA WARD ANASCO, PR 00610-National Objective: LMA

Initial Funding Date: 03/18/2022 Description: REPAVING OF MUNICIPAL ROAD, CALLEJON LA EUGENIA, IN PLAYA WARD IN THE

Financing:

Funded Amount: \$12,002.38 MUNICIPALITY OF ANASCO. PHASE 1 OF 1 Net Drawn: \$12,002.38

Balance: \$0.00

Proposed Accomplishments: People (General): 945

Total Population in Service Area: 1,740 Census Tract Percent Low / Mod: 54.30

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1127 of 1432

DIS - PR28												93555746	28-Sep-2023
White:					0	0	0	0	0	0	0		
Black/African Ameri	ican:				0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Ala					0	0	0	0	0	0	0		
Native Hawaiian/Ot					0	0	0	0	0	0	0		
American Indian/Al	askan Native & Whit	te:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African Ameri					0	0	0	0	0	0	0		
American Indian/Al	askan Native & Blac	k/Africar	1 America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Island	er:				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 Hou	useholds:				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 Accomplishme	ents Accompl	ishment	Narrative	9									
Year # B	Benefiting												
2022	OTHE ACTIV	TTY WAS	COMPLETE	D.									
2020	080.00												

Page: 1128 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0058 - LAJAS Objective:

IDIS Activity: 18933 - LAJAS 20-AE-36-ADM Outcome:

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

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

Location:

, - National Objective:

Initial Funding Date: 03/18/2022 Description:

Financing:

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

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:
Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

ADMINISTRATIVE COSTS

PUERTO RICO - Program Year 2022 Page: 1129 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	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											

PUERTO RICO - Program Year 2022 Page: 1130 of 1432

UGLG: LAJAS Grant Year: 2020

Project: 0058 - LAJAS Objective: Create suitable living environments

IDIS Activity: 18934 - LAJAS 20-AE-36-FP-001 Outcome: Availability/accessibility

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

\$0.00

Parks, Recreational Facilities (03F) Canceled 07/21/2022 Status: Matrix Code:

Location:

Balance:

FLAMBOTAN ST., INDUSTRIA COMPLEX PR#116 INT., SABANA YEGUAS EARD L/National Objective: LMA

Initial Funding Date: 03/18/2022 Description:

Financing:

CONSTRUCTION OF AN OUTDOOR RECREATIONAL AND PHYSICAL FITNESS COMPLEX Funded Amount: \$0.00 IN THE YEGUAS WARD, IN THE MUNICIPALITY OF LAJAS. PHASE 1 OF 1

Net Drawn: \$0.00

Proposed Accomplishments: People (General): 1,015

Total Population in Service Area: 1,500 Census Tract Percent Low / Mod: 67.60

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1131 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					o	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	o	
Native Hawaiian/Other Pacif					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 & 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	
emale-headed Households					0		0		0			
ncome 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								
Fotal .	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											
2020	050.00											

Page: 1132 of 1432

PUERTO RICO

UGLG: LAJAS Grant Year: 2020

Project: 0058 - LAJAS Objective: Create suitable living environments

IDIS Activity: 18935 - LAJAS 20-AE-36-SP-002 Outcome: Availability/accessibility

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

Status: Canceled 07/21/2022 Matrix Code: Youth Services (05D)

Location:

CANDELARIA, COSTA, LAJAS ARRIBA, PUEBLO LLANOS, PALMAREJO, PARGUERA, National Objective: LMC

Initial Funding Date: 03/18/2022 Description

Financing: PROJECT FOR RECREATIONAL LEADERS PROGRAM TO OFFSET JUVENILE

Funded Amount: \$0.00 DELINQUENCY AND SCHOOL DROP OUT IN DIFFERENT WARDS OF THE Net Drawn: \$0.00 MUNICIPALITY OF LAJAS.

 Net Drawn:
 \$0.00
 MUNICIPALITY OF LAX

 Balance:
 \$0.00
 PHASE 1 OF 1.

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: 1133 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:					o	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	o	0	0	0	0	o	
Native Hawaiian/Other Pag					0	0	0	0	0	0	0	
American Indian/Alaskan N		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	/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	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											
2020	080.00											

Page: 1134 of 1432

PUERTO RICO

UGLG: LAJAS Grant Year: 2020

0058 - LAJAS Create suitable living environments Project: Objective:

IDIS Activity: 18936 - LAJAS 20-AE-36-SP-003 Outcome: Availability/accessibility

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

\$0.00

Canceled 07/21/2022 Status: Matrix Code: Youth Services (05D)

Location:

Balance:

CANDELARIA, COSTA, LAJAS ARROBA, PUEBLO, LLANOS, PALMAREJO, PARGUERA, P/National Objective: LMC

Initial Funding Date: 03/18/2022 Description:

Financing:

PROGRAM FOR DEVELOPMENT OF AN EDUCATIONAL AND RECREATIONAL PROJECT TROUGH PERFORMING ARTS COURSES FOR LOW AND MODERATE INCOME CHILDERN AND YOUTHS IN THE MUNICIPALITY OF LAJAS, PHASE 1 OF 1 Funded Amount: \$0.00

Net Drawn: \$0.00

Proposed Accomplishments: People (General): 75

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

PUERTO RICO - Program Year 2022 Page: 1135 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	<td>Americ</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>	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	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	9								
Year # Benefiti	20. 0 00											
2020	0\$0.00											

Date: 28-Sep-2023

Page: 1136 of 1432

IDIS - PR28

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0072 - PENUELAS Objective:

IDIS Activity: 18937 - PENUELAS 20-AE-51-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: 03/18/2022 Description:

Financing:

Funded Amount: \$75,779.23 Net Drawn: \$15,000.00 Balance: \$60,779.23

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

ADMINISTRATIVE COSTS

PUERTO RICO - Program Year 2022 Page: 1137 of 1432

DIS - PR28												Date:	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	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 American & Wh	iite:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & 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	0		
Female-headed Households:					0		0		0				
Income Category:													
	Owner		Total										
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													

Page: 1138 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0075 - SABANA GRANDE Objective:

IDIS Activity: 18940 - SABANA GRANDE 20-AE-55-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: 03/18/2022

Financing: Funded Amount:

\$47,197.85 \$42,463.48 Net Drawn: \$4,734.37 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ADINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1139 of 1432

lack/African American:					0	0	0	0	0	0	0	
					0	0	0	0	0	0	0	
sian:					0	0	0	0	0	0	0	
merican Indian/Alaskan Na	itive:				0	0	0	0	0	0	0	
ative Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
merican Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
sian White:					0	0	0	0	0	0	0	
lack/African American & W	hite:				0	0	0	0	0	0	0	
merican Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
ther multi-racial:					0	0	0	0	0	0	0	
sian/Pacific Islander:					0	0	0	0	0	0	0	
ispanic:					0	0	0	0	0	0	0	
otal:					0	0	0	0	0	0	0	
emale-headed Households	rolds:						0		0			
ncome Category:												
	Owner	Renter	Total	Person								
xtremely Low	0	0	0	0								
ow Mod	0	0	0	0								
oderate	0	0	0	0								
on Low Moderate	0	0	0	0								
otal	0	0	0	0								
ercent Low/Mod	0.0%	0.0%	0.0%	0.0%								
ual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											

PUERTO RICO - Program Year 2022 Page: 1140 of 1432

UGLG: AGUADA Grant Year: 2020

0085 - AGUADA-CV Create suitable living environments Project: Objective:

IDIS Activity: 18943 - AGUADA 19-CV2-02-SP-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Code: Health Services (05M) Status: Open

Location:

ASOMANTE, ATALAYA, CARRAZAL, CERRO GORDO CRUCES, ESPINAR, GUANABANO, National Objective: LMC

Initial Funding Date: 03/21/2022

Financing:

HEALTH AND HYGIENE AT HOME PROGRAM TO ADDRESS NEEDS OF LOW AND MODERATE INCOME INDIVIDUALS OR FAMILIES AFFECTED DIRECTLY OR INDIRECTLY BY COVID-19. Funded Amount: \$62,574.83

Net Drawn: \$61,900.00 FIRST AND ONLY PHASE. Balance: \$674.83

Proposed Accomplishments: People (General): 24

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

PUERTO RICO - Program Year 2022 Page: 1141 of 1432

White:					0	0	0	0	0	0	20	
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	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	20	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	11								
Low Mod	0	0	0	4								
Moderate	0	0	0	5								
Non Low Moderate	0	0	0	0								
Total	0	0	0	20								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	ishment	Narrativ									
Year # Benefiting												
2022	OHEALTH AN	ND HYGIE	NE AT HOM	E PROGRAM	TO ADDRESS	S NEEDS OF	20 FAMILIE	S AFFECTED	DIRECTLY (OR INDIREC	TLY BY COVID-19	
2020	080.00											

Page: 1142 of 1432

PUERTO RICO

UGLG: AGUADA Grant Year: 2020

Project: 0085 - AGUADA-CV Objective: Create suitable living environments

IDIS Activity: 18944 - AGUADA 19-CV3-02-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

ATALAYA, ASOMANTE, CARRIZAL, CERRO GORDO CRUCES, ESPINAR, GUANABANNational Objective: LMC

Initial Funding Date: 03/21/2022 Description:
Financing: HOME ASSISTANTS FOR ELDERLY AND DISABLED PEOPLE OF THE MUNICIPALITY OF

Financing: Funded Amount: \$108,012.85

Funded Amount: \$108,012.85 Net Drawn: \$108,012.85 Balance: \$0.00

Proposed Accomplishments: People (General): 32

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

Actual Accomplishments: Number assisted:

Owner Renter Total

AGUADA, PHASE I OF I

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1143 of 1432

White:					0	0	0	0	0	0	32	
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 & WI	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & 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	32	
Female-headed Households:					0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	13								
Low Mod	0	0	0	11								
Moderate	0	0	0	8								
Non Low Moderate	0	0	0	0								
Total	0	0	0	32								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
2022	0Home-care	services v	as offered	for 32 elderly.								
2020	080.00											

Page: 1144 of 1432

PUERTO RICO

UGLG: **ADJUNTAS** Grant Year: 2020

0084 - ADJUNTAS-CV Create suitable living environments Project: Objective:

IDIS Activity: 18968 - ADJUNTAS 19-CV1-01-SP-004 Availability/accessibility Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PORTILLO, GUAYABO DULCE, GUAYO, LIMANI YAHUECAS, TANAMA, YAYALES, GUILANational Objective: LMC

Initial Funding Date: 05/09/2022 Description:

Financing: FOOD VOUCHERS FOR ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR

QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I OF I Funded Amount: \$100,000.00 Net Drawn: \$96,200.00

\$3,800.00 Balance:

Proposed Accomplishments: People (General): 1,886 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

PUERTO RICO - Program Year 2022 Page: 1145 of 1432

White:					0	0	0	0	0	0	962	
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	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & 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	
Total:					0	0	0	0	0	0	962	
Female-headed Households	11				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	200								
Low Mod	0	0	0	562								
Moderate	0	0	0	200								
Non Low Moderate	0	0	0	0								
Total	0	0	0	962								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitin	g											
2022	OThis activity	is under	way.									
2020	050.00											

Page: 1146 of 1432

PUERTO RICO

UGLG: ARECIBO Grant Year: 2020

Project: 0090 - ARECIBO-CV Objective: Create suitable living environments

IDIS Activity: 18969 - ARECIBO 19-CV2-72-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PUEBLO, ARENALEJOS, ARROZAL, CANABALACHE CARRERAS, DOMINGO RUIZ, DOM National Objective: LMC

Initial Funding Date: 05/09/2022 HOME ASSISTANTS FOR PEOPLE OVER 62 YEARS OF AGE IN THE MUNICIPALITY OF

Financing:

Funded Amount: \$143,874.83 Net Drawn: \$73,155.46 \$70,719.37 Balance:

Proposed Accomplishments: People (General): 11

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

ARECIBO PHASE 1 OF 1

PUERTO RICO - Program Year 2022 Page: 1147 of 1432

White:					0	0	0	0	0	0	12	
Black/African Ame	rican:				0	0	0	0	0	0	1	
Asian:					0	0	0	0	0	0	0	
American Indian/A	laskan Native:				0	0	0	0	0	0	0	
Native Hawaiian/C	ther Pacific Islande	r:			0	0	0	0	0	0	0	
American Indian/A	Naskan Native & WI	nite:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Ame	rican & White:				0	0	0	0	0	0	0	
American Indian/A	laskan Native & Bla	ck/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islan	der:				0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	13	
Female-headed H	ouseholds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	2000	0 0	0	0								
Low Mod		0 0	0	0								
Moderate		0 0	0	13								
Non Low Moderati	9	0 0	0	0								
Total		0 0	0	13								
Percent Low/Mod	0.09	0.0%	0.0%	100%								
nnual Accomplishm	nents Accom	olishment	Narrativ	e								
Year #	Benefiting											
2022	OPROGRA	M FOR ASSI	STANCE 13	ELDERLY AN	ID HANDICAL	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2020	090.00											

Page: 1148 of 1432

PUERTO RICO

UGLG: CANOVANAS

Grant Year: 2020

Project: 0098 - CANOVANAS-CV Objective: Create suitable living environments

IDIS Activity: 18970 - CANOVANAS 19-CV2-12-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

CANOVANAS BARRIO/PUEBLO, CUBUY HATO PUERCO, LOMAS AND TORRECILLA , National Objective: LMC

Initial Funding Date: 05/09/2022 Description:
Financing: HOME SERVICE AIDES FOR EDERLY PERSONS WITH 62 YEARS AND MORE IN THE

Financing: Funded Amount: \$143,874.83

Net Drawn: \$79,198.76 Balance: \$64,676.07

Proposed Accomplishments: People (General): 34

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

MUNCIPALITY OF CANOVANAS, PHASE I OF I

PUERTO RICO - Program Year 2022 Page: 1149 of 1432

White:						0	0	0	0	0	0	18	
Black/African Am	nerican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indian	/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian	Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian	/Alaskan Nati	ve & 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 American:						0	0	0	0	0	0	0	
Other multi-racia	al:					0	0	0	0	0	0	0	
Asian/Pacific Isla	ınder:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	18	
Female-headed Households:						0		0		0			
Income Category	y:												
		Owner i	Renter	Total	Person								
Extremely Low		0	0	0	1								
Low Mod		0	0	0	11								
Moderate		0	0	0	6								
Non Low Modera	ate	0	0	0	0								
Total		0	0	0	18								
Percent Low/Mod	d	0.0%	0.0%	0.0%	100%								
nnual Accomplish	ments	Accompli	shment	Narrativ	•								
Year	# Benefiting												
2022		OHOME-CAR	E SERVICE	S WAS OF	FERED FOR 3	7 ELDERLY I	DIRECTLY O	R IDIRECTLY	AFFECTED	BY COVID-1	9		
2020		080.00											

Page: 1150 of 1432

PUERTO RICO

UGLG: CEIBA Grant Year: 2020

Project: 0102 - CEIBA-CV Objective: Create suitable living environments

IDIS Activity: 18971 - CEIBA 19-CV3-15-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PUEBLO, CHUPACALLOS, DAGUAO, GUAYACAN MACHOS, QUEBRADA SECA, RIO AB/National Objective: LMC

Initial Funding Date: 05/09/2022 HOME ASSISTANCE SERVICES FOR THE ELDERLY AFFECTED DIRECTLY OR

Financing:

Funded Amount: \$144,056.33 Net Drawn: \$113,216.13 \$30,840.20 Balance:

Proposed Accomplishments: People (General): 22

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

INDIRECTLY BY COVID-19 IN THE MUNICIPALITY OF CEIBA, PR. PHASE 1 OF 1.

PUERTO RICO - Program Year 2022 Page: 1151 of 1432

White:					0	0	0	0	0	0	17	
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	American Indian/Alaskan Native & White:						0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White:						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	17	
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	17								
Non Low Moderate	0	0	0	0								
Total	0	0	0	17								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ing											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	17 ELDERLY	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	9		
2020	080.00											

Page: 1152 of 1432

PUERTO RICO

UGLG: FLORIDA Grant Year: 2020

0111 - FLORIDA-CV Objective: Create suitable living environments Project:

IDIS Activity: 18973 - FLORIDA 19-CV1-24-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Code: Health Services (05M) Status: Open

Location:

FLORIDA ADENTRO WARD FLORIDA, PR 00650-National Objective: LMA

Initial Funding Date: 05/10/2022 Description:

Financing:

Acquisition of Tanker Truck for a Community Health Prevention Program through Funded Amount: \$119,977.00

cleaning for the direct or indirect protection of the Coronavirus in common areas in the Bo Florida Inside the Municipality of Florida. Phase I of I. Net Drawn: \$119,977.00

Balance: \$0.00

Proposed Accomplishments: People (General): 7,180

Total Population in Service Area: 12,390 Census Tract Percent Low / Mod: 57.90

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1153 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 & White:						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	OAcquisition	of Tanker	Truck for	a Community	Health Prew	ention Progr	am through o	cleaning for	the direct or	indirect prof	tection of the Coro	navirus.	
2020	080.00												

Page: 1154 of 1432

PUERTO RICO

UGLG: GUAYANILLA

Grant Year: 2020

0114 - GUAYANILLA-CV Create suitable living environments Project: Objective:

IDIS Activity: 18974 - GUAYANILLA 19-CV3-27-SP-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

Balance:

BOCA,BARRERO,PUEBLO,JAGUAS,MACANA,MAGAS, PLAYA,QUEBRADA HONDA/RINational Objective: LMC

Initial Funding Date: 05/10/2022 Description:

Financing:

FOOD VOUCHERS FOR ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF GUAYANILLA PHASE I OF I Funded Amount: \$144,056.33

Net Drawn: \$111,456.99 \$32,599.34

Proposed Accomplishments: People (General): 1,286

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

PUERTO RICO - Program Year 2022 Page: 1155 of 1432

DIS - PR28													Date:	28-Sep-2023
White:						0	0	0	0	0	0	995		
Black/African Ame	rican:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Indian/A	laskan Nati	ive:				0	0	0	0	0	0	0		
Native Hawaiian/C	ther Pacific	Islander:				0	0	0	0	0	0	0		
American Indian/A	laskan Nati	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African Ame	rican & Wh	ite:				0	0	0	0	0	0	0		
merican Indian/A	laskan Nati	ive & Black	k/Africar	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0	0		
sian/Pacific Islan	der:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Fotal:						0	0	0	0	0	0	995		
emale-headed Ho	ouseholds:					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	995									
Ion Low Moderate	e	0	0	0	0									
Γotal		0	0	0	995									
Percent Low/Mod		0.0%	0.0%	0.0%	100%									
nual Accomplishm	nents	Accompli	shment	Narrativ	e									
Year #	Benefiting													
2022		OFOOD VOU	CHERS FO	OR 995 ELD	ERLY PERSO	NS TO MAINT	TAIN SOCIA	L DISTANCE	OR QUARAN	ITINE FOR P	REVENT, P	REPARE FOR, AND	RESPOND TO TH	E CORONAVIRUS
2020		050.00												

Page: 1156 of 1432

PUERTO RICO

UGLG: JAYUYA Grant Year: 2020

Project: 0056 - JAYUYA Objective: Create suitable living environments

IDIS Activity: 18979 - JAYUYA 20-AE-33-SP-001 Outcome: Availability/accessibility

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

\$15,352.28 \$51,511.75

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

Location:

Net Drawn:

Balance:

MAMEYES, VEGUITAS, ZAMAS, LA PICA, JAUCA, PUEBLO, RIO GRANDE, JAYUYA ABA: National Objective: LMC

Initial Funding Date: 06/01/2022

Financing:

HOME AUXLIARY SERVICES TO CARE FOR ELDERLY AND DISABLED PEOPLE WITH Funded Amount: \$66,864.03

LOW ECONOMIC RESOURCES IN THE MUNICIPALITY OF JAYUYA, PR. PHASE 1 OF 1

Proposed Accomplishments: People (General): 13

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1157 of 1432

White:					0	0	0	0	0	0	4	
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	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:	fispanic:							0	0	0	0	
Total:					0	0	0	0	0	0	4	
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	4								
Non Low Moderate	0	0	0	0								
Total	0	0	0	4								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefi	ting											
2022	0Home-care	services v	vas offere	for 4 elderly.								
2020	080.00											

Page: 1158 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0001 - CV-STATE ADMINISTRATION Objective:

IDIS Activity: 18992 - 2019 CV STATE ADMINISTRATION 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: 06/28/2022

Financing:

Funded Amount: \$919,959.18
Net Drawn: \$139,831.42
Balance: \$780,127.76

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 ADMINISTRATION COSTS

PUERTO RICO - Program Year 2022 Page: 1159 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 Nat	tive & 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	
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	
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												

PUERTO RICO - Program Year 2022 Page: 1160 of 1432

UGLG:

Grant Year: 2020

Project: 0093 - BARRANQUITAS-CV Objective:

IDIS Activity: 18997 - BARRANQUITAS 19-CV2-09-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 06/29/2022

Financing:

/2022 Description: ADMINISTRATIVE COSTS

Funded Amount: \$14,387.48
Net Drawn: \$29.80
Balance: \$14,357.68

Balance: \$14,3

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: 1161 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 & 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 Nati	ive & 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	
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												

Page: 1162 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0132 - MAUNABO-CV Objective:

IDIS Activity: 19000 - MAUNABO 19-CV1-44-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 06/29/2022

Financing:

Funded Amount: \$26,517.49
Net Drawn: \$17,687.38
Balance: \$8,830.11

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

ASMINISTRATIVE COSTS

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1163 of 1432

e: slander: e & White e: e & Black		a America		0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0		
slander: e & White		a America		0 0 0	0 0 0	0 0 0	0	0	0	0		
slander: e & White		a America		0 0 0	0	0	0	0	0	0		
slander: e & White		Americ		0	0	0	573		700	200		
e & White		America		0			0	0	0	0		
9:		Americ		- 20	0			· ·	U	Ü		
	/Africar	Americ		0		0	0	0	0	0		
	/Africar	Americ:			0	0	0	0	0	0		
e & Black	/Africar	America		0	0	0	0	0	0	0		
		- CALICELLO	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 I	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	e									
	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 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 0 0 0 0 0 0 0 0 0 0 0 0	Owner Renter Total Person 0	O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O O O O O O O O O O	O O O O O O O O O O O O O O O O O O O	O O O O O O O O O O O O O O O O O O O	Owner Renter Total Person O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

PUERTO RICO - Program Year 2022 Page: 1164 of 1432

UGLG: MAUNABO Grant Year: 2020

Project: 0132 - MAUNABO-CV Objective: Create suitable living environments

IDIS Activity: 19001 - MAUNABO 19-CV1-44-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PUEBLO, CALABAZA, EMAJAGUA, LIZAS, MATUYAS ALTO/BAJO, PALO SECO QUEBR/National Objective: LMC

Initial Funding Date: 06/29/2022

Financing:

CAREGIVERS FOR ELDERLY POPULATION AFFECTED INDIRECT OR DIRECTED BY Funded Amount: \$238,657.42

CORONAVIRUS, MAUNABO PR. PHASE 1 OF 1

Net Drawn: \$226,943.51 \$11,713.91 Balance:

Proposed Accomplishments: People (General): 43

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: 1165 of 1432

White:					0	0	0	0	0	0	43	
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	ific 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	43	
Female-headed Households	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	43								
Non Low Moderate	0	0	0	0								
Total	0	0	0	43								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	g											
2022	OPROGRAM	FOR ASSIS	TANCE 43	ELDERLY AN	ID HANDICAL	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	is		
2020	080.00											

Page: 1166 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0132 - MAUNABO-CV Objective:

IDIS Activity: 19002 - MAUNABO 19-CV2-44-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: General Program Administration (21A)

Location:

. - National Objective:

Initial Funding Date: 06/29/2022

Financing:

Funded Amount: \$14,387.48
Net Drawn: \$9,146.67
Balance: \$5,240.81

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: 1167 of 1432

DIS - PR28												Date:	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 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 & 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 Nati	ive & Black	/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 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													

Page: 1168 of 1432

PUERTO RICO

UGLG: MAUNABO Grant Year: 2020

Project: 0132 - MAUNABO-CV Objective: Create suitable living environments

IDIS Activity: 19003 - MAUNABO 19-CV2-44-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$6,968.01

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

Location:

Balance:

PUEBLO, CALZADA, EMAJAGUA, LIZAS, MATUYAS ALTO/BAJO, PALO SECO QUEBRAINational Objective: LMC

Initial Funding Date: 06/29/2022

Financing:

CAREGIVERS FOR ELDERLY POPULATION AFFECTED INDIRECT OR DIRECTED BY Funded Amount: \$129,487.35

CORONAVIRUS, MAUNABO PR. PHASE 1 OF 1

Net Drawn: \$122,519.34

Proposed Accomplishments: People (General): 21

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: 1169 of 1432

White:						0	0	0	0	0	0	21	
Black/African Am	erican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indian/	Alaskan Native	91				0	0	0	0	0	0	0	
Native Hawaiian/	Other Pacific I:	slander:				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 Am	erican & 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	l:					0	0	0	0	0	0	0	
Asian/Pacific Islar	nder:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	21	
Female-headed H	louseholds:					0		0		0			
Income Category													
	39	Owner I	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	21								
Non Low Moderat	te	0	0	0	0								
Total		0	0	0	21								
Percent Low/Mod	i.	0.0%	0.0%	0.0%	100%								
nnual Accomplish	ments A	Accompli	shment	Narrativ	e								
Year #	# Benefiting												
2022	OP	ROGRAM I	FOR ASSIS	STANCE 21	ELDERLY AN	ID HANDICAF	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2020	os	00.00											

Page: 1170 of 1432

PUERTO RICO

UGLG: MAUNABO Grant Year: 2020

Project: 0132 - MAUNABO-CV Objective: Create suitable living environments

IDIS Activity: 19004 - MAUNABO 19-CV3-44-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PUEBLO, CALZADA, EMAJAGUA, LIZAS, MATUYAS ALTO/BAJO, PALO SECO QUEBRAINational Objective: LMC

Initial Funding Date: 06/29/2022 Description: Caregivers for elderly population affected directly or indirectly by coronavirus,

Financing:

Funded Amount: \$63,384.79 \$59,782.64 Net Drawn:

\$3,602.15 Balance:

Proposed Accomplishments: People (General): 11

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Maunabo, Puerto Rico. One of one phase.

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1171 of 1432

White:					0	0	0	0	0	0	11	
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	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	11	
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	11								
Non Low Moderate	0	0	0	0								
Total	0	0	0	11								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2022	OPROGRAM	FOR ASSIS	STANCE 11	ELDERLY AN	ID HANDICAL	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	is.		
2020	080.00											

Page: 1172 of 1432

PUERTO RICO

UGLG: MAUNABO Grant Year: 2020

Project: 0132 - MAUNABO-CV Objective: Create suitable living environments

IDIS Activity: 19005 - MAUNABO 19-CV3-44-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Code: Services for Persons with Disabilities (058) Status: Open

Location:

PUEBLO, CALZADA, EMAJAGUA, LIZAS, MATUYAS ALTO/BAJO, PALO SECO QUEBRAINational Objective: LMC

Initial Funding Date: 06/29/2022 Description:

Financing:

Caregivers for persons of different kind of disabilities affected directly or indirectly by Funded Amount: \$80,671.54

coronavirus, Maunabo, Puerto Rico. One of one phase.

Net Drawn: \$75,905.51 \$4,766.03 Balance:

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

PUERTO RICO - Program Year 2022 Page: 1173 of 1432

White:					0	0	0	0	0	0	14	
Black/African Ame	erican:				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/0	Other Pacific Islande	r			0	0	0	0	0	0	0	
American Indian/	Alaskan Native & Wh	iite:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Ame	rican & White:				0	0	0	0	0	0	0	
American Indian/	Alaskan Native & Bla	ck/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial					0	0	0	0	0	0	0	
Asian/Pacific Islan	der:				0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	14	
Female-headed H	ouseholds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low		0 (0	0								
Low Mod		0 0	0	0								
Moderate		0	0	14								
Non Low Moderat	e (0 (0	0								
Total		0 0	0	14								
Percent Low/Mod	0.09	0.0%	0.0%	100%								
nnual Accomplishn	nents Accom	olishment	Narrativ	e								
Year #	Benefiting											
2022	OPROGRA	M FOR ASSI	STANCE 14	ELDERLY AN	ID HANDICAL	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	S		
2020	090.00											

Page: 1174 of 1432

PUERTO RICO

UGLG: MOROVIS Grant Year: 2020

0135 - MOROVIS-CV Create suitable living environments Project: Objective:

IDIS Activity: 19008 - MOROVIS 19-CV2-46-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Youth Services (05D) Status: Open Matrix Code:

Location:

BARAHONA, FRANQUEZ TORRECILLAS, PUEBLO, MOROVIS NORTE/SUR, UNIBON. S National Objective: LMC

Initial Funding Date: 07/22/2022

Financing:

TUTORING AND SUPERVISED HOMEWORK PROGRAM FOR SCHOOL STUDENTS AFFECTED DIRECTLY OR INDIRECTLY BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF MOROVIS PHASE I OF I Funded Amount: \$99,787.35

Net Drawn: \$6,975.00

\$92,812.35 Balance:

Proposed Accomplishments: People (General): 120

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

PUERTO RICO - Program Year 2022 Page: 1175 of 1432

White:					0	0	0	0	0	0	20		
Black/African American:					0	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 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	/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	20		
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	20									
Non Low Moderate	0	0	0	0									
Total	0	0	0	20									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti	ng												
2022	OTUTORING	AND SUP	ERVISED H	HOMEWORK P	ROGRAM FO	R 20 SCHOO	L STUDENT	S AFFECTED	DIRECTLY O	OR INDIREC	TLY BY THE COR	ONAVIRUS	
2020	080.00												

PUERTO RICO - Program Year 2022 Page: 1176 of 1432

UGLG: OROCOVIS Grant Year: 2020

0138 - OROCOVIS-CV Create suitable living environments Project: Objective:

IDIS Activity: 19009 - OROCOVIS 19-CV3-49-SP-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

ALA DE PIEDRA,BARROS,BAUTA ABAJO/ARRIBA, BOTIJAS,CACAOS,COLLORES,D/National Objective: LMC

Initial Funding Date: 07/22/2022

Financing:

Home Care Auxiliaries for elderly persons 62 years of age or older directly or indirectly affected by COVID-19 and who are obliged to Maintain quarantine or social distancing due to their condition of vulnerability. Phase 1 of 1 Funded Amount: \$144,056.33

Net Drawn: \$144,056.09 \$0.24 Balance:

Proposed Accomplishments: People (General): 13

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

PUERTO RICO - Program Year 2022 Page: 1177 of 1432

White:						0	0	0	0	0	0	29	
Black/African Am	erican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indian	/Alaskan Nativ	/e:				0	0	0	0	0	0	0	
Native Hawaiian	Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian	/Alaskan Nativ	e & White	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African Am	erican & Whit	e:				0	0	0	0	0	0	0	
American Indian	/Alaskan Nativ	e & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racia	d;					0	0	0	0	0	0	0	
Asian/Pacific Isla	nder:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	29	
Female-headed I	Households:					0		0		0			
Income Category	r:												
		Owner I	Renter	Total	erson								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	29								
Non Low Modera	ite	0	0	0	0								
Total		0	0	0	29								
Percent Low/Mod	d	0.0%	0.0%	0.0%	100%								
nnual Accomplish	ments	Accompli	shment	Narrativ									
Year 7	# Benefiting												
2022		HOME-CAR	E SERVICE	S WAS OF	FERED FOR 2	9 ELDERLY I	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	9		
2020	ė.	050.00											

Page: 1178 of 1432

PUERTO RICO

UGLG: SALINAS Grant Year: 2020

Project: 0146 - SALINAS-CV Objective: Create suitable living environments

IDIS Activity: 19010 - SALINAS 19-CV1-56-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

LAPA, PALMAS, QUEBRADA YEGUAS, RIO JUEYES AGUIRRE AND PUEBLO WARDS National Objective: LMC

Initial Funding Date: 07/22/2022

Financing:

HOME ASSISTANCE PROGRAM FOR ELDERLY PEOPLE IN RESPONSE TO COVID-19 IN Funded Amount: \$215,447.19 THE MUNICIPALITY OF SALINAS. PHASE 1 OF 1

\$153,729.84 Net Drawn:

\$61,717.35 Balance:

Proposed Accomplishments: People (General): 21

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: 1179 of 1432

White:					0	0	0	0	0	0	40	
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	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	40	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total i	Person								
Extremely Low	0	0	0	30								
Low Mod	0	0	0	5								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	5								
Total	0	0	0	40								
Percent Low/Mod	0.0%	0.0%	0.0%	88%								
nnual Accomplishments	Accompli	shment	Narrative	•								
Year # Benefit	ing											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	0 ELDERLY	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	19		
2020	080.00											

Page: 1180 of 1432

PUERTO RICO

UGLG: SALINAS Grant Year: 2020

Project: 0146 - SALINAS-CV Objective: Create suitable living environments

IDIS Activity: 19011 - SALINAS 19-CV1-56-SP-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Code: Services for Persons with Disabilities (058) Status: Open

Location:

LAPA, PALMAS, QUEBRADA YEGUES, RIO JUEYES AGUIRRE AND PUEBLO WARD S/National Objective: LMC

Initial Funding Date: 07/22/2022 HOME ASSISTANCE PROGRAM FOR PEOPLE WITH DISABILITIES IN RESPONSE TO

Financing:

Funded Amount: \$30,778.17 Net Drawn: \$6,972.19

\$23,805.98 Balance:

Proposed Accomplishments: People (General): 3

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

COVID-19 IN THE MUNICIPALITY OF SALINAS. PHASE 1 OF 1

PUERTO RICO - Program Year 2022 Page: 1181 of 1432

White:						0	0	0	0	0	0	3	
Black/African An	nerican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indian	/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian	Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian	/Alaskan Nati	ve & White	e;			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African An	nerican & Wh	ite:				0	0	0	0	0	0	0	
American Indian	/Alaskan Nati	ve & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racia	al:					0	0	0	0	0	0	0	
Asian/Pacific Isla	ander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	3	
Female-headed	Households:					0		0		0			
Income Categor	y:												
		Owner I	Renter	Total	Person								
Extremely Low		0	0	0	3								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Modera	ate	0	0	0	0								
Total		0	0	0	3								
Percent Low/Mo	d	0.0%	0.0%	0.0%	100%								
nnual Accomplish	nments	Accompli	shment	Narrativ	•								
Year	# Benefiting												
2022		OHOME-CAR	E SERVICE	S WAS OF	FERED FOR 3	ELDERLY D	IRECTLY OR	IDIRECTLY	AFFECTED 8	BY COVID-19			
2020		080.00											

Page: 1182 of 1432

PUERTO RICO

UGLG: SALINAS Grant Year: 2020

Project: 0146 - SALINAS-CV Objective: Create suitable living environments

IDIS Activity: 19012 - SALINAS 19-CV3-56-SP-002 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

LAPA, PALMAS, QUEBRADA YEGUAS, RIO JUEYES, AGUIRRE AND PUEBLO WARDS National Objective: LMC

Initial Funding Date: 07/22/2022

Financing:

HOME ASSISTANCE PROGRAM FOR ELDERLY PEOPLE IN RESPONSE TO COVID-19 IN Funded Amount: \$140,176.37 THE MUNICIPALITY OF SALINAS. PHASE 1 OF 1

\$73,511.19

Net Drawn: \$66,665.18 Balance:

Proposed Accomplishments: People (General): 20

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: 1183 of 1432

White:					0	0	0	0	0	0	20	
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	<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	20	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	19								
Low Mod	0	0	0	0								
Moderate	0	0	0	1								
Non Low Moderate	0	0	0	0								
Total	0	0	0	20								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												
2022	OHOME-CAR	E SERVICE	ES WAS OF	FERED FOR	0 ELDERLY	DIRECTLY O	R IDIRECTLY	AFFECTED	BY COVID-1	9		
2020	080.00											

Page: 1184 of 1432

PUERTO RICO

UGLG: VEGA BAJA Grant Year: 2020

Project: 0155 - VEGA BAJA-CV Objective: Create suitable living environments

IDIS Activity: 19013 - VEGA BAJA 19-CV2-64-SP-002 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$1,771.48

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

Location:

Balance:

YEGUADA, PUERTO NUEVO, CABO CARIBE, CIBUCO CEIBA.RIO ABAJO, PUEBLO, ALGNational Objective: LMC

Initial Funding Date: 07/22/2022

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AFFECTED BY THE CORONAVIRUS IN Funded Amount: \$99,241.77 DIFFERENT WARDS OF THE MUNICIPALITY OF VEGA BAJA PHASE I OF I

Net Drawn: \$97,470.29

Proposed Accomplishments: People (General): 14

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

PUERTO RICO - Program Year 2022 Page: 1185 of 1432

White:					0	0	0	0	0	0	33	
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	Native Hawaiian/Other Pacific Islander:							0	0	0	0	
American Indian/Alaskan Native & White:						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 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	33	
Female-headed Househol	Female-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	9								
Low Mod	0	0	0	15								
Moderate	0	0	0	9								
Non Low Moderate	0	0	0	0								
Total	0	0	0	33								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ting											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	33 ELDERLY	DIRECTLY O	R IDIRECTL	AFFECTED	BY COVID-1	19		
2020	080.00											

Page: 1186 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0110 - FAJARDO-CV Objective:

IDIS Activity: 19031 - FAJARDO 19-CV2-23-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

08/22/2022

Financing: Funded Amount: \$14,387.48

\$12,520.31 Net Drawn: \$1,867.17 Balance:

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: 1187 of 1432

DIS - PR28												Date: 28-Sep-202
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					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					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	
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												

PUERTO RICO - Program Year 2022 Page: 1188 of 1432

UGLG: FAJARDO Grant Year: 2020

Project: 0110 - FAJARDO-CV Objective: Create suitable living environments

IDIS Activity: 19032 - FAJARDO 19-CV2-23-SP-001 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Subsistence Payment (05Q)

Location:

DEMAJAGUA, FLORENCIO, NARANJO, PUEBLO, QUEBRADA FAJARDO/VUELTAS, RICNational Objective: LMC

Initial Funding Date: 08/22/2022 Description:

Financing: FOOD VOUCHERS FOR ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR

Funded Amount: \$129,487.35 QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS IN Net Drawn: \$127,878.10 DIFFERENT WARDS OF THE MUNICIPALITY OF FAJARDO PHASE I OF I.

Net Drawn: \$127,878.10 DIFFERENT WARDS OF THE MUNICIPALITY OF FAJARDO PHASE I OF I.

Balance: \$1,609.25

Proposed Accomplishments: People (General): 1,294 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: 1189 of 1432

DIS - PR28													Date:	28-Sep-202
White:						0	0	0	0	0	0	1294		
Black/African	American:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Inc	dian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawai	iian/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American Inc	dian/Alaskan Nat	ive & Whit	te:			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 Inc	dian/Alaskan Nat	ive & Black	k/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	1,294		
Female-head	ed Households:					0		0		0				
Income Cate	gory:													
		Owner	Renter	Total	Person									
Extremely Lo	w	0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	1,294									
Non Low Mod	derate	0	0	0	0									
Total		0	0	0	1,294									
Percent Low/	/Mod	0.0%	0.0%	0.0%	100%									
nnual Accomp	olishments	Accompli	ishment	Narrativ	e									
Year	# Benefiting													
2022		OFOOD YOU	CHERS FO	R 1294 EI	DERLY PERS	ONS TO MAIN	TAIN SOCI	AL DISTANC	E OR QUARA	NTINE FOR	PREVENT	, PREPARE FOR, AND	RESPOND TO T	HE CORONAVIR
2020		080.00												

PUERTO RICO - Program Year 2022 Page: 1190 of 1432

UGLG: GUANICA Grant Year: 2020

Project: 0112 - GUANICA-CV Objective: Create suitable living environments

IDIS Activity: 19034 - GUANICA 19-CV2-25-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

PUEBLO, SUSUA BAJA, CANO, AREANA, CIENAGA ENSENADA, MONTALVA AND CERENATIONAL Objective: LMC

Initial Funding Date: 08/22/2022 Description:

Financing:

HOME ASSISTANCE SERVICES FOR THE ELDERLY IN RESPONSE TO COVID-19 IN Funded Amount: \$129,487.35 VARIOUS NEIGHBORHOODS AND SECTORS OF THE MUNICIPALITY OF GUA.NICA. FIRST AND ONLY PHASE.

Net Drawn: \$2,791.95

\$126,695.40 Balance:

Proposed Accomplishments: People (General): 21

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

PUERTO RICO - Program Year 2022 Page: 1191 of 1432

White:					0	0	0	0	0	0	24	
Black/African Ame	rican:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/A	Maskan Native:				0	0	0	0	0	0	0	
Native Hawaiian/C	ther Pacific Islander				0	0	0	0	0	0	0	
American Indian/A	Maskan Native & Wh	ite:			0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0					
Black/African Ame	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	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	24	
Female-headed H	ouseholds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	(0	0	19								
Low Mod	C	0	0	4								
Moderate	Ċ	0	0	1								
Non Low Moderati	e 0	0	0	0								
Total	C	0	0	24								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishm	nents Accomp	lishment	Narrativ	e								
Year #	Benefiting											
2022	OHOME-CA	RE SERVIC	ES WAS OF	FERED FOR 2	4 ELDERLY	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	9		
2020	080.00											

Page: 1192 of 1432

PUERTO RICO

UGLG: GURABO Grant Year: 2020

Project: 0116 - GURABO-CV Objective: Create suitable living environments

IDIS Activity: 19039 - GURABO 19-CV1-28-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

CELADA, PUEBLO, HATO NUEVO, JAGUAR, JAGUAS, MAMEY, MASA, NAVARRO, QUEBFNational Objective: LMC

Initial Funding Date: 08/22/2022 Description

Financing: ASSISTANCE SERVICE FOR ELDERLY PERSONS DURECTLY OR IDIRECTLY AFFECTED

 Funded Amount:
 \$222,473.06
 BY COVID-19 IN THE MUNICIPALITY OF GURABO.

 Net Drawn:
 \$96,861.15
 PHASE 1 OF 1

Net Drawn: \$96,861.15 PHASE 1
Balance: \$125,611.91

Proposed Accomplishments: People (General): 45

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: 1193 of 1432

White:						0	0	0	0	0	0	45	
Black/African Ar	nerican:					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 & White	e:			0	0	0	0	0	0	0	
Asian White:							0	0	0	0	0	0	
Black/African American & White:							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	45	
Female-headed	Households:					0		0		0			
Income Categor	y:												
		Owner i	Renter	Total	Person								
Extremely Low		0	0	0	37								
Low Mod		0	0	0	8								
Moderate		0	0	0	0								
Non Low Moder	ate	0	0	0	0								
Total		0	0	0	45								
Percent Low/Mo	d	0.0%	0.0%	0.0%	100%								
nnual Accomplist	nments	Accompli	shment	Narrativ	e								
Year	# Benefiting												
2022		OHOME-CAR	E SERVICE	S WAS OF	FERED FOR 4	S ELDERLY I	DIRECTLY O	R IDIRECTLY	AFFECTED	BY COVID-1	9		
2020		080.00											

Page: 1194 of 1432

PUERTO RICO

UGLG: HATILLO Grant Year: 2020

Project: 0117 - HATILLO-CV Objective: Create suitable living environments

IDIS Activity: 19043 - HATILLO 19-CV1-29-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

Balance:

AIBONITO, BAYANEY, CAMPO ALEGRE, BUEN VISTA NARANITO, CAPAEZ, CARRIZALINAtional Objective: LMC

Initial Funding Date: 08/22/2022

Financing:

\$0.00

ASSISTANCE PROGRAM FOR ELDERLY PEOPLE DIRECTLY OR INDIRECTLY AFFECTED Funded Amount: \$265,174.91 BY COVID-19, MUNICIPALITY OF HATILLO. PHASE I OF I

Net Drawn: \$265,174.91

Proposed Accomplishments: People (General): 42

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: 1195 of 1432

White:						0	0	0	0	0	0	41	
Black/African	American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Inc	American Indian/Alaskan Native:							0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:							0	0	0	0	0	0	
American Indian/Alaskan Native & White:							0	0	0	0	0	0	
Asian White:							0	0	0	0	0	0	
Black/African American & White:							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	41	
Female-head	Female-headed Households:							0		0			
Income Cate	gory:												
		Owner	Renter	Total P	erson								
Extremely Lo	W.	0	0	0	22								
Low Mod		0	0	0	7								
Moderate		0	0	0	7								
Non Low Mod	derate	0	0	0	5								
Total		0	0	0	41								
Percent Low/	Mod	0.0%	0.0%	0.0%	88%								
nnual Accomp	lishments	Accompli	shment	Narrative									
Year	# Benefiting												
2022		OHOME-CAR	E SERVICE	S WAS OF	ERED FOR 4	1 ELDERLY	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	9		
2020		080.00											

Page: 1196 of 1432

PUERTO RICO

UGLG: HATILLO Grant Year: 2020

Project: 0117 - HATILLO-CV Objective: Create suitable living environments

IDIS Activity: 19044 - HATILLO 19-CV2-29-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

AIBONITO, BAYANEY, CAMPO ALEGRE, BUENA VIST NARANITO, PAPAEZ, CARRIZALINAtional Objective: LMC

Initial Funding Date: 08/22/2022 ASSISTANCE PROGRAM FOR ELDERLY PEOPLE DIRECTLY OR INDIRECTLY AFFECTED

Financing:

Funded Amount: \$143,874.83 BY COVID-19, IN THE MUNICIPALITY OF HATILLO. PHASE I OF I

Net Drawn: \$143,874.83 Balance: \$0.00

Proposed Accomplishments: People (General): 26

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

PUERTO RICO - Program Year 2022 Page: 1197 of 1432

White:						0	0	0	0	0	0	30	
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	an/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Ind	ian/Alaskan Nat	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 Ind	ian/Alaskan Nat	ive & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-ra	acial:					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	30	
Female-head	ed Households:					0		0		0			
Income Cate	jory:												
		Owner	Renter	Total F	erson								
Extremely Lov	N.	0	0	0	22								
Low Mod		0	0	0	5								
Moderate		0	0	0	2								
Non Low Mod	lerate	0	0	0	1								
Total		0	0	0	30								
Percent Low/	Mod	0.0%	0.0%	0.0%	97%								
nnual Accomp	lishments	Accompli	shment	Narrative									
Year	# Benefiting												
2022		OHOME-CAR	E SERVICE	ES WAS OF	ERED FOR 3	0 ELDERLY I	DIRECTLY O	R IDIRECTL	Y AFFECTED	BY COVID-1	9		
2020		080.00											

Page: 1198 of 1432

PUERTO RICO

UGLG: HATILLO Grant Year: 2020

Project: 0117 - HATILLO-CV Create suitable living environments Objective:

IDIS Activity: 19045 - HATILLO 19-CV3-29-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Code: Food Banks (05W) Status: Open

Location:

AIBONITO, BAYANEY, CAMPO ALEGRE, BUENA VIST NARANJITO, CAPAEZ, CARRIZAI National Objective: LMC

Initial Funding Date: 08/22/2022 FOOD DELIVERY PROGRAM FOR ELDERLY PERSONS AFFECTED DIRECTLY OR

Financing:

Funded Amount: \$144,056.33 INDIRECTLY BY COVID-19 PANDEMICS IN THE MUNICIPALITY OF HATILLO. PHASE I OF I Net Drawn: \$144,056.33

Balance: \$0.00

Proposed Accomplishments: People (General): 1,124 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

PUERTO RICO - Program Year 2022 Page: 1199 of 1432

DIS - PR28												Date:	28-Sep-2023
White:					0	0	0	0	0	0	1124		
Black/African American:					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	te:			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	k/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	1,124		
emale-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	1,124									
Non Low Moderate	0	0	0	0									
Total	0	0	0	1,124									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nual Accomplishments	Accompli	ishment	Narrativ	e									
Year # Benefiting													
2022	OFOOD DEL	IVERY PRO	GRAM FO	R 1124 PERS	ONS TO MAIN	TAIN SOCI	AL DISTANC	E OR QUARA	NTINE FOR	PREVENT	PREPARE FOR, ANI	D RESPOND TO T	HE CORONAVIRU
2020	050.00												

PUERTO RICO - Program Year 2022 Page: 1200 of 1432

UGLG:

Grant Year: 2020

Project: 0127 - LAS PIEDRAS-CV Objective:

IDIS Activity: 19047 - LAS PIEDRAS 19-CV1-39-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 08/22/2022

Financing:

VVILLEVEL

Funded Amount: \$26,517.00 Net Drawn: \$9,620.39 Balance: \$16,896.61

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: 1201 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	cific 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	/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	
Fotal:					0	0	0	0	0	0	0	
emale-headed Household	s:				0		0		0			
	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								
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											

PUERTO RICO - Program Year 2022 Page: 1202 of 1432

UGLG: LAS PIEDRAS

Grant Year: 2020

Project: 0127 - LAS PIEDRAS-CV Objective: Create suitable living environments

IDIS Activity: 19048 - LAS PIEDRAS 19-CV1-39-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

BOQUERON, CEIBA, COLLORES, TEJAS, PUEBLO, QUEBRADA ARENAS AND RION W/National Objective: LMC

Initial Funding Date: 08/22/2022 ASSISTANCE SERVICE FOR ELDERLY PERSONS DIRECTLY OR INDIRECTLY AFFECTED

Financing:

Funded Amount: \$238,657.91

Net Drawn: \$31,407.43 \$207,250.48 Balance:

Proposed Accomplishments: People (General): 45

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

BY COVID-19 IN THE MUNICIPALITY OF LAS PIEDRAS, PHASE I OF I

PUERTO RICO - Program Year 2022 Page: 1203 of 1432

White:					0	0	0	0	0	0	74	
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	74	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	21								
Low Mod	0	0	0	26								
Moderate	0	0	0	27								
Non Low Moderate	0	0	0	0								
Total	0	0	0	74								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	74 ELDERLY	DIRECTLY O	R IDIRECTLY	AFFECTED	BY COVID-1	9		
2020	080.00											

Page: 1204 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0136 - NAGUABO-CV Objective:

IDIS Activity: 19052 - NAGUABO 19-CV2-47-ADM Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: General Program Administration (21A)

Location:

Funded Amount:

Net Drawn:

Balance:

, - National Objective:

Initial Funding Date: 08/22/2022

Financing:

\$14,387.00 \$8,103.40 \$6,283.60

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: 1205 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 & 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 Nati	ive & 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	
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												

Page: 1206 of 1432

PUERTO RICO

UGLG: NAGUABO Grant Year: 2020

Project: 0136 - NAGUABO-CV Objective: Create suitable living environments

IDIS Activity: 19053 - NAGUABO 19-CV2-47-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

DAGUAO, DUQUE, HUCARES, MAIZALES, MARIANA, PUEBLO, PENA POBRE, RIO, RIO INational Objective: LMC

Initial Funding Date: 08/22/2022 Description:
Financing: ASSISTANCE SERVICE TOR ELDERLY PERSONS DIRECTLY OR INDIRECTLY AFFECTED

Financing: Funded Amount: \$129,487.83

Funded Amount: \$129,487.83 Net Drawn: \$83,744.13 Balance: \$45,743.70

Proposed Accomplishments: People (General): 26

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

BY COVID-19 IN THE MUNICIPATITY OF NAGUABO, PHASE IOF I

PUERTO RICO - Program Year 2022 Page: 1207 of 1432

White:					0	0	0	0	0	0	26	
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	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	
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	0								
Moderate	0	0	0	26								
Non Low Moderate	0	0	0	0								
Total	0	0	0	26								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	26 ELDERLY	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	19		
2020	080.00											

Page: 1208 of 1432

PUERTO RICO

UGLG: OROCOVIS Grant Year: 2020

0138 - OROCOVIS-CV Create suitable living environments Project: Objective:

IDIS Activity: 19054 - OROCOVIS 19-CV2-49-SP-003 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

ALA DE LA PIEDRA,BARROS,BAUTA ABAJO/ARRI BERMEJALES,BOTIJAS,CACAOS, National Objective: LMC

Initial Funding Date: 08/22/2022 Description:

Financing:

Home Care Auxiliaries for elderly persons 62 years of age or older directly or indirectly affected by COVID-19 and who are obliged to maintain quarantine or social distancing due to their condition of vulnerability. Phase 1 of 1 Funded Amount: \$129,487.35

Net Drawn: \$129,477.98

Balance: \$9.37

Proposed Accomplishments: People (General): 12

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

PUERTO RICO - Program Year 2022 Page: 1209 of 1432

White:					0	0	0	0	0	0	18	
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	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	18	
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	18								
Non Low Moderate	0	0	0	0								
Total	0	0	0	18								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ing											
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR	18 ELDERLY	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	9		
2020	080.00											

Page: 1210 of 1432

PUERTO RICO

UGLG: SAN SEBASTIAN

Grant Year: 2020

Project: 0150 - SAN SEBASTIAN-CV Objective: Create suitable living environments

IDIS Activity: 19055 - SAN SEBASTIAN 19-CV2-59-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

AIBONITO, ALTOZANO, BAHOMAMEY, CALABAZAS CIBAO, CIDRAL, CULEBRINAS, ENINAtional Objective: LMC

Initial Funding Date: 08/22/2022 Description:

Financing: SERVICES OF HOME AUXILIARIES FOR THE ELDERLY FOR PREVENT, PREPARE AND

Funded Amount: \$129,487.83 RESPOND TO THE CORONA VIRUS IN DIFFERENT NEIGHBORHOODS OF THE Net Drawn: \$62,883.17 MUNICIPALITY OF SAN SEBASTIAN PHASE I OF I

Net Drawn: \$62,883.17 MUNICIPALITY OF SAN SEBASTIAN PHASE I OF Balance: \$66,604.66

Proposed Accomplishments: People (General): 13

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1211 of 1432

White:					0	0	0	0	0	0	13	
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	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	13	
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	13								
Non Low Moderate	0	0	0	0								
Total	0	0	0	13								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2022	OPROGRAM	FOR ASSIS	STANCE 13	ELDERLY AN	D HANDICA	PPED PERSO	NS AFFECTE	D BY THE C	ORONAVIRU	is.		
2020	080.00											

Page: 1212 of 1432

PUERTO RICO

UGLG: SANTA ISABEL

Grant Year: 2020

0160 - SANTA ISABEL-CV Create suitable living environments Project: Objective:

IDIS Activity: 19060 - SANTA ISABEL 19-CV2-60-SP-001 Availability/accessibility Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Subsistence Payment (05Q)

Location:

BOCA VELAZQUEZ, DESCALABRADO, FELICIA 1 FELICIA 2, PUEBLO, JAUCA 1, JAUCANational Objective: LMC

Initial Funding Date: 08/22/2022

Financing:

EMERGENCY PAYMENTS OF MORTGAGE, RENT, ELECTRICITY, WATER AND FOOD TO Funded Amount: \$129,487.83 ATTEND THE NEEDS OF PERSONS OR FAMILIES DIRECTLY OR INDIRECTLY AFFECTED BY THE CORONAVIRUS IN THE MUNICIPALITY OF SANTA ISABEL, PHASE I OF I \$38,865.47 Net Drawn:

\$90,622.36 Balance:

Proposed Accomplishments: People (General): 250

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

PUERTO RICO - Program Year 2022 Page: 1213 of 1432

White:					0	0	0	0	0	0	48	
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	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	48	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	22								
Low Mod	0	0	0	9								
Moderate	0	0	0	17								
Non Low Moderate	0	0	0	0								
Total	0	0	0	48								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ing											
2022	OEMERGENC	Y PAYMEN	ITS FOR 4	B COVID-19 E	LEGIBLE FAI	VILIES						
2020	080.00											

Page: 1214 of 1432

PUERTO RICO

UGLG: UTUADO Grant Year: 2020

Project: 0153 - UTUADO-CV Objective: Create suitable living environments

IDIS Activity: 19062 - UTUADO 19-CV1-62-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

ANGELES, CAGUANA, SANTA ISABEL, GUAONICO, ARENAS, VIVI ARRIBA/ABAJO, COINational Objective: LMC

Initial Funding Date: 08/22/2022 Description:
CAREGIVERS FOR ASSISTANCE TO ELDERLY AFFECTED BY THE CORONAVIRUS IN

Financing: Funded Amount: \$265,174.91

Funded Amount: \$265,174.91 Net Drawn: \$128,625.59 Balance: \$136,549.32

Proposed Accomplishments: People (General): 33

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

DIFFERENT WARDS OF THE MUNICIPALITY OF UTUADO PHASE I OF I

PUERTO RICO - Program Year 2022 Page: 1215 of 1432

White:					0	0	0	0	0	0	33	
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	<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	33	
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	33								
Non Low Moderate	0	0	0	0								
Total	0	0	0	33								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												
2022	OHOME-CAR	E SERVICE	S WAS OF	FERED FOR :	3 ELDERLY	DIRECTLY O	R IDIRECTLY	Y AFFECTED	BY COVID-1	19		
2020	050.00											

Page: 1216 of 1432

PUERTO RICO

UGLG: UTUADO Grant Year: 2020

Project: 0153 - UTUADO-CV Objective: Create suitable living environments

IDIS Activity: 19063 - UTUADO 19-CV2-62-SP-001 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

ANGELES, CAGUANA, SANTA ISABEL, GUAONICO, ARENAS, VIVI ARRIBA/ABAJO, COINational Objective: LMC

Initial Funding Date: 08/22/2022 Description:
CAREGIVERS FOR ASSISTANCE TO ELDERLY AFFECTED BY THE CORONAVIRUS IN

Financing: Funded Amount: \$143,874.83

Funded Amount: \$143,874.83 Net Drawn: \$23,976.96 Balance: \$119,897.87

Proposed Accomplishments: People (General): 25

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

DIFFERENT WARDS OF THE MUNICIPALITY OF UTUADO PHASE I OF I

PUERTO RICO - Program Year 2022 Page: 1217 of 1432

White:					0	0	0	0	0	0	25	
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 & 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	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	0	25	
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	25								
Non Low Moderate	0	0	0	0								
Total	0	0	0	25								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	l .											
2022	OHOME-CAR	E SERVICE	ES WAS OF	FERED FOR	5 ELDERLY	DIRECTLY O	R IDIRECTLY	AFFECTED	BY COVID-1	9		
2020	050.00											

Page: 1218 of 1432

PUERTO RICO

UGLG:

Grant Year: 2020

Project: 0047 - COROZAL Objective:

IDIS Activity: 19065 - COROZAL 20-AE-20-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: 08/22/2022

Financing:

Funded Amount: \$75,779.23

Net Drawn: \$7,500.00 Balance: \$68,279.23

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: 1219 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	c/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	
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												

PUERTO RICO - Program Year 2022 Page: 1220 of 1432

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2020

Project: 0047 - COROZAL Objective: Create suitable living environments

IDIS Activity: 19066 - COROZAL 20-AE-20-INF-001 Outcome: Availability/accessibility

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

Status: Open Matrix Code: Street Improvements (03K)

Location:

SEC. POLIDEPORTIVO, PR#159 KM.14 INT SEC.CUEVA PACA, PR#818 KM.0.5 IN National Objective: LMA

Initial Funding Date: 08/22/2022 Description:

Financing:

Funded Amount: \$143,187.83 Net Drawn: \$126,173.89 Balance: \$17,013.94

Proposed Accomplishments: People (General): 720

Total Population in Service Area: 1,085 Census Tract Percent Low / Mod: 66.30

Actual Accomplishments: Number assisted:

Owner Renter Total

One of one stage.

Total Hispanic Total Hispanic Total Hispanic Person

Resurfacing rural streets located at Abras ward, Corozal, Puerto Rico.

PUERTO RICO - Program Year 2022 Page: 1221 of 1432

DIS - PR28													000078	28-Sep-202
White:	(00), 00) (c)					0	0	0	0	0	0	0		
Black/African American:							0	0	0	0	0	0		
Asian:							0	0	0	0	0	0		
	American Indian/Alaskan Native:							0	0	0	0	0		
	Native Hawaiian/Other Pacific Islander:							0	0	0	0	0		
	American Indian/Alaskan Native & White:						0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African American & White:						0	0	0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0			
Hispanic:					0	0	0	0	0	0	0			
Total:						0	0	0	0	0	0	0		
Female-headed I	Female-headed Households:					0		0		0				
Income Category	y:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Modera	ate	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mod	d	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments Accomplishment Narrative														
Year	# Benefiting													
2022		OTHE ACTIV	ITY IS UN	DERWAY.										
2020		050.00												

Page: 1222 of 1432

PUERTO RICO

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2020

Project: 0047 - COROZAL Objective: Create suitable living environments

IDIS Activity: 19067 - COROZAL 20-AE-20-INF-002 Outcome: Availability/accessibility

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

Matrix Code: Street Improvements (03K) Status: Open

Location:

SEC LOS RIVERAS PR#802 KM 3.3 INTERSECTION PR#771 INT. MANA WARD CONAtional Objective: LMA

Initial Funding Date: 08/22/2022 Resurfacing of rural municipal road located at Mana Ward, Corozal, Puerto Rico.

Financing:

Funded Amount: \$28,893.65 Net Drawn: \$25,495.76 \$3,397.89 Balance:

Proposed Accomplishments: People (General): 1,045

Total Population in Service Area: 1,320 Census Tract Percent Low / Mod: 86.70

Actual Accomplishments: Number assisted:

Owner Renter Total

One of one stage.

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1223 of 1432

White:					0	0	0	0	0	0	0	
Black/African Ame	0	0	0	0	0	0	0					
Asian:	0	0	0	0	0	0	0					
American Indian/A	American Indian/Alaskan Native:							0	0	0	0	
Native Hawaiian/O	Native Hawaiian/Other Pacific Islander:							0	0	0	0	
American Indian/A	laskan Native & Wh	ite:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						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	
Hispanic:					0	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								
Low Mod	0	0	0	0								
Moderate	(0	0	0								
Non Low Moderate		0	0	0								
Total		0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative												
Year #	Benefiting											
2022	OTHE ACT	IVITY IS UN	DERWAY.									
2020	080.00											

Page: 1224 of 1432

PUERTO RICO

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2020

Project: 0047 - COROZAL Objective: Create suitable living environments

IDIS Activity: 19068 - COROZAL 20-AE-20-INF-003 Outcome: Availability/accessibility

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

Status: Matrix Code: Street Improvements (03K) Open

Location:

SEC LOS DIAZ KM 10.4 INT. PADILLAS WARD COROZAL, PR 00783-National Objective: LMA

Initial Funding Date: 08/22/2022 Description: Resurfacing of municipal rural road at Padilla ward, Corozal, Puerto Rico.

Financing:

Funded Amount: \$22,732.53 Net Drawn: \$20,075.40 \$2,657.13 Balance:

Proposed Accomplishments: People (General): 1,045

Total Population in Service Area: 1,320 Census Tract Percent Low / Mod: 79.10

Actual Accomplishments: Number assisted:

Owner Renter Total

One of one stage.

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1225 of 1432

White:					0	0	0	0	0	0	0	
Black/African American:						0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	
American Indian/Alaskan Native:						0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						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		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 Accomplishmen	- 100 M - 10 M											
Year # Ber	nefiting											
2022	OTHE ACTIV	ITY IS UN	DERWAY.									
2020	050.00	050.00										

Date: 28-Sep-2023

Page: 1226 of 1432

IDIS - PR28

PUERTO RICO

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2020

Project: 0047 - COROZAL Objective: Create suitable living environments

IDIS Activity: 19069 - COROZAL 20-AE-20-INF-004 Outcome: Availability/accessibility

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

Status: Open Matrix Code: Street Improvements (03K)

Location:

RADIO ORO SECTOR, ACCESS BY END OF PR#800 AT PALMARITO WARD CORO: National Objective: LMA

Initial Funding Date: 08/22/2022 Description:
Financing: Resurfacing of rural road El 4 at Palmarito ward, Corozal, Puerto Rico.

Financing: Funded Amount: \$109,220.53

Funded Amount: \$109,220.53 Net Drawn: \$96,261.54 Balance: \$12,958.99

Proposed Accomplishments: People (General): 1,630

Total Population in Service Area: 2,490 Census Tract Percent Low / Mod: 65.40

Actual Accomplishments: Number assisted:

Owner Renter Total

One of one stage.

Total Hispanic Total Hispanic Total Hispanic Person

PUERTO RICO - Program Year 2022 Page: 1227 of 1432