

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OTHE ACTIVITY IS UNDERWAY.
2020		0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2020

Project: 0047 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 19070 - COROZAL 20-AE-20-SP-005

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

ABRAS,PUEBLO,CIBUCO,CUCHILLAS, DOS BOCAS,MAGUEYES,MANA,NEGROS, PA/National Objective: LMC

Initial Funding Date: 08/22/2022

Description:

Financing:

CAREGIVERS FOR ELDERLY POPULATION IN COROZAL, PUERTO RICO.  
PHASE I OF I

Funded Amount: \$65,946.40

Net Drawn: \$62,523.32

Balance: \$3,423.08

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

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	14
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0Home-care services was offered for 14 elderly.
2020		0\$0.00

UGLG: NARANJITO

Grant Year: 2020

Project: 0137 - NARANJITO-CV

Objective: Create suitable living environments

IDIS Activity: 19076 - NARANJITO 19-CV2-48-SP-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

CEDRO ARRIBA, ABAJO, ANONES, ACHIOTE, LOMAS, GUADIANA AND NUEVO WARE National Objective: LMC

Initial Funding Date: 08/30/2022

Description:

Financing:

FOOD VOUCHERS FOR ELDERLY TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF NARANJITO. PHASE I OF I.

Funded Amount: \$129,522.19

Net Drawn: \$126,962.61

Balance: \$2,559.58

Proposed Accomplishments:

People (General) : 1,295

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	1250
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,250
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,250
Non Low Moderate	0	0	0	0
Total	0	0	0	1,250
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0 FOOD VOUCHERS FOR 1250 ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS

2020 0\$0.00

UGLG: NARANJITO

Grant Year: 2020

Project: 0137 - NARANJITO-CV

Objective: Create suitable living environments

IDIS Activity: 19077 - NARANJITO 19-CV3-48-SP-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

ACHIOTE, ANONES, NUEVO, CEDRO ABAJO/ARRIBA GUADIANA, PUEBLO AND LOM#National Objective: LMC

Initial Funding Date: 08/30/2022

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF NARANJITO PHASE I OF I

Funded Amount: \$144,056.33

Net Drawn: \$66,317.69

Balance: \$77,738.64

Proposed Accomplishments:

People (General) : 24

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	24
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

HOME-CARE SERVICES WAS OFFERED FOR 24 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19

UGLG: RINCON

Grant Year: 2020

Project: 0143 - RINCON-CV

Objective: Create suitable living environments

IDIS Activity: 19079 - RINCON 19-CV1-53-SP-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

BERRERO,ENSENADA,PUEBLO,PUNTAS, CALVACHE,ATALAYA,JAGUEYES,RIO GRA National Objective: LMC

Initial Funding Date: 08/31/2022

Description:

Financing:

CAREGIVER SERVICES FOR THE ELDERLY IN RESPONSE TO COVID-19 MUNICIPALITY OF RINCON. PHASE I OF I

Funded Amount: \$265,174.91

Net Drawn: \$178,763.81

Balance: \$86,411.10

Proposed Accomplishments:

People (General) : 51

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	53
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	53
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	22
Moderate	0	0	0	14
Non Low Moderate	0	0	0	0
Total	0	0	0	53
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 53 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: SAN GERMAN

Grant Year: 2020

Project: 0147 - SAN GERMAN-CV

Objective: Create suitable living environments

IDIS Activity: 19084 - SAN GERMAN 19-CV2-57-SP-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

MINILLAS VALLE/CARRETERA/PARCELAS/ALTOS SAN GERMAN, PR 00683-

National Objective: LMC

Initial Funding Date: 08/31/2022

Description:

Financing:

HOME CAREGIVERS SERVICES FOR ERDERLY PERSONS AT THE MUNICIPALITY OF SAN GERMAN, PHASE I OF I

Funded Amount: \$143,175.62

Net Drawn: \$43,858.84

Balance: \$99,316.78

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

White:	0	0	0	0	0	0	21
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	21
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	21
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		HOME-CARE SERVICES WAS OFFERED FOR 21 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: VEGA ALTA

Grant Year: 2020

Project: 0154 - VEGA ALTA-CV

Objective: Create suitable living environments

IDIS Activity: 19085 - VEGA ALTA 19-CV2-63-SP-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

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

Initial Funding Date: 08/31/2022

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 VEGA ALTA. PHASE I OF I.

Funded Amount: \$143,874.83

Net Drawn: \$135,172.96

Balance: \$8,701.87

Proposed Accomplishments:

People (General) : 719

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	145
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	145
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	145
Non Low Moderate	0	0	0	0
Total	0	0	0	145
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0FOOD VOUCHERS FOR 145 ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS

2020 0\$0.00

UGLG:

Grant Year: 2020

Project: 0106 - COMERIO-CV

Objective:

IDIS Activity: 19086 - COMERIO 19-CV1-19-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: 09/12/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$16,073.59

Net Drawn: \$8,296.32

Balance: \$7,777.27

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: COMERIO

Grant Year: 2020

Project: 0106 - COMERIO-CV

Objective: Create suitable living environments

IDIS Activity: 19087 - COMERIO 19-CV1-19-SP-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

PALOMAS,DONA ELENA,CEDRITO,PINAS VEGA REDONDA,CEJAS,NARANJO, RION National Objective: LMC

Initial Funding Date: 09/12/2022

Description:

Financing:

ASSISTANCE PROGRAM FOR ELDERLY PEOPLE AFFECTED DIRECTLY OR INDIRECTLY BY COVID-19 IN THE MUNICIPALITY OF COMERIO. PHASE I OF I.

Funded Amount: \$249,101.32

Net Drawn: \$105,454.50

Balance: \$143,646.82

Proposed Accomplishments:

People (General) : 31

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	48
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	48
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	16
Moderate	0	0	0	10
Non Low Moderate	0	0	0	5
Total	0	0	0	48
Percent Low/Mod	0.0%	0.0%	0.0%	90%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0HOME-CARE SERVICES WAS OFFERED FOR 48 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: COMERIO

Grant Year: 2020

Project: 0106 - COMERIO-CV

Objective: Create suitable living environments

IDIS Activity: 19088 - COMERIO 19-CV3-19-SP-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

PALOMAS,DONA ELENA,CEDRITO,PINAS VEGA REDONDA,CEJAS,NARANJO, RIO H National Objective: LMC

Initial Funding Date: 09/12/2022

Description:

Financing:

ASSISTANCE PROGRAM FOR ELDERLY PEOPLE AFFECTED DIRECTLY OR INDIRECTLY BY COVID-19 IN THE MUNICIPALITY OF COMERIO. PHASE I OF I.

Funded Amount: \$144,056.33

Net Drawn: \$55,495.91

Balance: \$88,560.42

Proposed Accomplishments:

People (General) : 24

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	47
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	47
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	16
Moderate	0	0	0	10
Non Low Moderate	0	0	0	5
Total	0	0	0	47
Percent Low/Mod	0.0%	0.0%	0.0%	89%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 47 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0105 - COAMO-CV

Objective:

IDIS Activity: 19089 - COAMO 19-CV1-18-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: 09/12/2022

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$26,517.49

Net Drawn: \$4,000.00

Balance: \$22,517.49

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: COAMO

Grant Year: 2020

Project: 0105 - COAMO-CV

Objective: Create suitable living environments

IDIS Activity: 19091 - COAMO 19-CV1-18-SP-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

PALMAREJO,PULGUILLAS,HAYALES, PEDRO GARCIA,COAMO ARRIBA,PASTO,PUEINational Objective: LMC

Initial Funding Date: 09/12/2022

Description:

Financing:

Project for the Homecare Service Assistance Auxiliaries for Elderly and Sick Low- and Moderate-Income Persons affected Directly or Indirectlyby the COVID-19 Virus in Different Wards of the Municipality of Coamo. Phase I of I

Funded Amount: \$238,657.42

Net Drawn: \$145,935.40

Balance: \$92,722.02

Proposed Accomplishments:

People (General) : 41

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	27
Low Mod	0	0	0	4
Moderate	0	0	0	8
Non Low Moderate	0	0	0	6
Total	0	0	0	45
Percent Low/Mod	0.0%	0.0%	0.0%	87%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0HOME-CARE SERVICES WAS OFFERED FOR 45 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19

2020 0\$0.00

UGLG: AGUADA

Grant Year: 2020

Project: 0085 - AGUADA-CV

Objective: Create suitable living environments

IDIS Activity: 19095 - AGUADA 19-CV1-02-SP-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

PUEBLO,ASOMANTE.ATALAYA,CARRIZAL,CERRO G CRUCES,ESPINAR,GUANABAN\National Objective: LMC

Initial Funding Date: 10/07/2022

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 AGUADA. PHASE I OF I.

Funded Amount: \$119,552.03

Net Drawn: \$119,362.76

Balance: \$189.27

Proposed Accomplishments:

People (General) : 400

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person



White:	0	0	0	0	0	0	597
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	597
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	597
Non Low Moderate	0	0	0	0
Total	0	0	0	597
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2022	

FOOD VOUCHERS FOR 597 ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS

UGLG:

Grant Year: 2020

Project: 0139 - PATILLAS-CV

Objective:

IDIS Activity: 19096 - PATILLAS 19-CV2-50-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: 10/07/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$14,387.48

Net Drawn: \$13,871.84

Balance: \$515.64

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: PATILLAS

Grant Year: 2020

Project: 0139 - PATILLAS-CV

Objective: Create suitable living environments

IDIS Activity: 19097 - PATILLAS 19-CV2-50-SP-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO,APEADERO,BAJOS,CACAO ALTO, CACAO BAJO,EGOZCUE,GUARDARRAYANational Objective: LMC

Initial Funding Date: 10/07/2022

Description:

Financing:

Home Caregivers Program for Elderly Persons Directly or Indirectly Affected by Covid-19 in the Municipality of Patillas, Phase 1 of 1.

Funded Amount: \$129,487.35

Net Drawn: \$106,244.77

Balance: \$23,242.58

Proposed Accomplishments:

People (General) : 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	29
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	29
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	29
Non Low Moderate	0	0	0	0
Total	0	0	0	29
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

HOME-CARE SERVICES WAS OFFERED FOR 29 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19

UGLG:

Grant Year: 2020

Project: 0061 - LAS PIEDRAS

Objective:

IDIS Activity: 19128 - LAS PIEDRAS 20-AE-39-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: 10/19/2022

Description:

Financing:

ADMINISTRATIVE COSTS

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0083 - YABUCOA

Objective:

IDIS Activity: 19134 - YABUCOA 20-AE-67-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: 10/19/2022

Description:

Financing:

ADMINISTRATIVE COSTS

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



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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: YABUCOA

Grant Year: 2020

Project: 0083 - YABUCOA

Objective: Create suitable living environments

IDIS Activity: 19138 - YABUCOA 20-AE-67-SP-004

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

AGUACATE, CALABAZAS,CAMINO NUEVO, GUAYABOTA,JACANAS,JUAN MARTIN, INational Objective: LMC

Initial Funding Date: 10/19/2022

Description:

Financing:

CAREGIVERS FOR ELDERLY POPULATION IN THA MUNICIPALITY OF YABUCOA, PHASE 1 OF 1

Funded Amount: \$66,864.03

Net Drawn: \$5,753.69

Balance: \$61,110.34

Proposed Accomplishments:

People (General) : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	7
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	2
Total	0	0	0	7
Percent Low/Mod	0.0%	0.0%	0.0%	71%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0-Home-care services was offered for 7 elderly or handicapped.
2020		0\$0.00

UGLG: DORADO

Grant Year: 2020

Project: 0109 - DORADO-CV

Objective: Create suitable living environments

IDIS Activity: 19156 - DORADO 19-CV1-22-SP-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO, MAMEYAL, HIGUILLAR, MAGUAYO, ESPINOSA AND RIO LAJAS WARDS National Objective: LMC

Initial Funding Date: 10/21/2022

Description:

Financing:

CAREGIVER SERVICES FOR THE ELDERLY TO PREVENT COVID-19, MUNICIPALITY OF DORADO, PHASE I OF I

Funded Amount: \$169,301.29

Net Drawn: \$83,404.65

Balance: \$85,896.64

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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	29
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	29
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	12
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	29
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 29 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: JAYUYA

Grant Year: 2020

Project: 0121 - JAYUYA-CV

Objective: Create suitable living environments

IDIS Activity: 19163 - JAYUYA 19-CV2-33-SP-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

VEGUITAS,PUEBLO,AMMEYES,COABEY SALIENTE,ZAMAS Y RIO GRANDE JAYUYA#National Objective: LMC

Initial Funding Date: 10/21/2022

Description:

Financing:

FOOD VOUCHER PROGRAM FOR PEOPLE AGED 62 AND OVER, IN RESPONSE TO THE CDVID-19 PANDEMIC, IN THE MUNICIPALITY OF JAYUYA, PHASE 1 OF 1

Funded Amount: \$127,928.88

Net Drawn: \$127,179.00

Balance: \$749.88

Proposed Accomplishments:

People (General) : 640

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	640
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	640
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	640
Non Low Moderate	0	0	0	0
Total	0	0	0	640
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0FOOD VOUCHERS FOR 640 ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS  
 2020 0\$0.00

UGLG:

Grant Year: 2020

Project: 0131 - MARICAO-CV

Objective:

IDIS Activity: 19164 - MARICAO 19-CV1-43-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: 10/21/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$26,517.49

Net Drawn: \$4,000.00

Balance: \$22,517.49

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: MARICAO

Grant Year: 2020

Project: 0131 - MARICAO-CV

Objective: Create suitable living environments

IDIS Activity: 19165 - MARICAO 19-CV1-43-SP-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO, MONTOSO, IDIERA ALTA/BAJA INDIERA FRIA, BUCARABONES AND MARI (National Objective: LMC

Initial Funding Date: 10/21/2022

Description:

Financing:

CAREGIVERS PROGRAM, FOR ELDERLY PERSONS DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19, IN THE MUNICIPALITY OF MARICAO. PHASE 1 OF 1

Funded Amount: \$238,657.42

Net Drawn: \$155,233.29

Balance: \$83,424.13

Proposed Accomplishments:

People (General) : 35

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	40
Non Low Moderate	0	0	0	0
Total	0	0	0	40
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		PROGRAM FOR ASSISTANCE 40 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: AIBONITO

Grant Year: 2020

Project: 0088 - AIBONITO-CV

Objective: Create economic opportunities

IDIS Activity: 19199 - AIBONITO 19-CV3-05-DE-001

Outcome: Sustainability

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

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

CITY WIDE AIBONITO, PR 00705-

National Objective: LMC

Initial Funding Date: 11/28/2022

Description:

Financing:

ASSISTANCE TO MICROENTERPRISES IN RESPONSE TO COVID-19 OF MUNICIPALITY OF AIBONITO PHASE ONE TO ONE.

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

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

White:	0	0	0	0	0	0	10
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	10
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0 ASSISTANCE TO MICROENTERPRISES IN RESPONSE TO COVID-19
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0091 - ARROYO-CV

Objective:

IDIS Activity: 19236 - ARROYO 19-CV1-07-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: 12/16/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$26,517.49

Net Drawn: \$13,005.78

Balance: \$13,511.71

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: ARROYO

Grant Year: 2020

Project: 0091 - ARROYO-CV

Objective: Create suitable living environments

IDIS Activity: 19237 - ARROYO 19-CV1-07-SP-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

Pueblo, Ancones, Guasimas, Palmas, Pitahaya and Yaurel ARROYO, PR 00714-

National Objective: LMC

Initial Funding Date: 12/16/2022

Description:

Financing:

Homecare Service Assistance Auxiliaries for the Elderly Low- and Moderate-Income Persons affected directly or indirectly by the COVID-19 Virus in Different Wards of the Municipality of Arroyo.  
Phase I of I.

Funded Amount: \$126,785.10

Net Drawn: \$67,457.13

Balance: \$59,327.97

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



White:	0	0	0	0	0	0	27
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	27
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	11
Moderate	0	0	0	9
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 37 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: ARROYO

Grant Year: 2020

Project: 0091 - ARROYO-CV

Objective: Create suitable living environments

IDIS Activity: 19238 - ARROYO 19-CV1-07-SP-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

Pueblo, Ancones, Guasimas, Palmas, Pitahaya and Yaurel ARROYO, PR 00714- National Objective: LMC

Initial Funding Date: 12/16/2022

Description:

Financing:

Delivery of Food Vouchers to the Elderly to Maintain Social Distancing or Quarantine to Prevent, Prepare and Respond to the Coronavirus in Different Neighborhoods of the Municipality of Arroyo.  
Phase 1 of 1

Funded Amount: \$111,872.32

Net Drawn: \$111,150.00

Balance: \$722.32

Proposed Accomplishments:

People (General) : 745

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	741
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	741
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	300
Low Mod	0	0	0	441
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	741
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0FOOD VOUCHERS FOR 741 ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS

2020 0\$0.00

UGLG:

Grant Year: 2020

Project: 0091 - ARROYO-CV

Objective:

IDIS Activity: 19239 - ARROYO 19-CV2-07-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: 12/16/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$14,387.48

Net Drawn: \$4,000.00

Balance: \$10,387.48

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: COMERIO

Grant Year: 2020

Project: 0106 - COMERIO-CV

Objective: Create suitable living environments

IDIS Activity: 19244 - COMERIO 19-CV2-19-SP-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

PALOMAS, DOÑA EILENA, CEDRITO, PIÑAS, VEGA REDONDA, CEJAS, NARAN

National Objective: LMC

Initial Funding Date: 12/16/2022

Description:

Financing:

ASSISTANCE PROGRAM FOR ELDERLY PEOPLE AFFECTED DIRECTLY OR INDIRECTLY BY COVID-19 IN THE MUNICIPALITY OF COMERIO. PHASE I OF I.

Funded Amount: \$140,866.00

Net Drawn: \$22,223.13

Balance: \$118,642.87

Proposed Accomplishments:

People (General) : 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	22
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	22
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	4
Moderate	0	0	0	10
Non Low Moderate	0	0	0	5
Total	0	0	0	22
Percent Low/Mod	0.0%	0.0%	0.0%	77%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 22 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: JAYUYA

Grant Year: 2020

Project: 0121 - JAYUYA-CV

Objective: Create suitable living environments

IDIS Activity: 19248 - JAYUYA 19-CV1-33-SP-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

VEGUITAS,ZAMAS,COABRY,JAUCA,COLLORES JAYUYA ABAJO,MAMEYES,PUEBLO, National Objective: LMC

Initial Funding Date: 12/16/2022

Description:

Financing:

PROGRAM OF HOME ASSISTANTS TO ATTEND TO ELDERLY PEOPLE IN ISOLATION, AFFECTED BY COVID 19. IN THE MUNICIPALITY OF JAYUYA. PHASE I OF I.

Funded Amount: \$69,336.54

Net Drawn: \$50,745.58

Balance: \$18,590.96

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



White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	14
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 14 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: LARES

Grant Year: 2020

Project: 0125 - LARES-CV

Objective: Create suitable living environments

IDIS Activity: 19250 - LARES 19-CV1-37-SP-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO,LARES,ESPINO,LA TORRE,PILETAS CALLEJONES,PEZUELA,BARTOLO,RIONational Objective: LMC

Initial Funding Date: 12/16/2022

Description:

Financing:

Caregiver Program to protect the Elderly persons from Covid-19 in the Municipality Lares, Phase 1 of 1

Funded Amount: \$89,686.64

Net Drawn: \$80,590.20

Balance: \$9,096.44

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	3
Moderate	0	0	0	9
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0HOME-CARE SERVICES WAS OFFERED FOR 16 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19

2020 0\$0.00

UGLG: SAN LORENZO

Grant Year: 2020

Project: 0149 - SAN LORENZO-CV

Objective: Create suitable living environments

IDIS Activity: 19256 - SAN LORENZO 19-CV1-58-SP-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

CAYAGUAS,CERRO GORDO,ESPINO,FLORIDA HATO,JAGUAL,QUEBRADA/ARENAS,National Objective: LMC

Initial Funding Date: 12/16/2022

Description:

Financing:

HOME CAREGIVERS PROGRAM TO ASSIST ELDERLY PEOPLE AFFECTED BY COVID-19 IN THE MUNICIPALITY OF SAN LORENZO. PHASE 1 OF 1

Funded Amount: \$238,657.42

Net Drawn: \$113,122.84

Balance: \$125,534.58

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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	31
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	31
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	17
Moderate	0	0	0	5
Non Low Moderate	0	0	0	1
Total	0	0	0	31
Percent Low/Mod	0.0%	0.0%	0.0%	97%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 OPROGRAM FOR ASSISTANCE 31 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS  
 2020 0\$0.00

UGLG:

Grant Year: 2020

Project: 0112 - GUANICA-CV

Objective:

IDIS Activity: 19304 - GUANICA 19-CV1-25-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: 01/27/2023

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$26,517.49

Net Drawn: \$3,787.96

Balance: \$22,729.53

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: LAS MARIAS

Grant Year: 2020

Project: 0126 - LAS MARIAS-CV

Objective: Create suitable living environments

IDIS Activity: 19310 - LAS MARIAS 19-CV1-38-SP-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

MARAVILLA SUR/NORTE/ESTE, PALMA ESCRITA, FURNIAS, ANONES, ALTO SANONational Objective: LMC

Initial Funding Date: 01/27/2023

Description:

Financing:

CAREGIVERS ASSISTANCE TO ELDERLY PEOPLE AFFECTED DIRECTLY OR INDIRECTLY BY COVID-19 IN THE MUNICIPALITY OF LAS MARIAS. FIRST AND ONLY PHASE.

Funded Amount: \$265,174.91

Net Drawn: \$40,200.58

Balance: \$224,974.33

Proposed Accomplishments:

People (General) : 53

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	3
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 3 ELDERLY DIRECTLY OR IDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: LAS MARIAS

Grant Year: 2020

Project: 0126 - LAS MARIAS-CV

Objective: Create suitable living environments

IDIS Activity: 19311 - LAS MARIAS 19-CV2-38-SP-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

MARAVILLA SUR/NORTE/ESTE, PALMA ESCRITA, FURNIAS, ANONES, ALTO SANONational Objective: LMC

Initial Funding Date: 01/27/2023

Description:

Financing:

CAREGIVERS ASSISTANCE TO ELDERLY PEOPLE AFFECTED DIRECTLY OR INDIRECTLY BY COVID-19 IN THE MUNICIPALITY OF LAS MARIAS. FIRST AND ONLY PHASE.

Funded Amount: \$143,874.83

Net Drawn: \$142,196.52

Balance: \$1,678.31

Proposed Accomplishments:

People (General) : 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	27
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	27
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	27
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 27 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: LAS MARIAS

Grant Year: 2020

Project: 0126 - LAS MARIAS-CV

Objective: Create suitable living environments

IDIS Activity: 19312 - LAS MARIAS 19-CV3-38-SP-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

MARAVILLA SUR/NORTE/ESTE, PALMA ESCRITA, FURNIAS, ANONES, ALTO SANONational Objective: LMC

Initial Funding Date: 01/27/2023

Description:

Financing:

CAREGIVERS ASSISTANCE TO ELDERLY PEOPLE AFFECTED DIRECTLY OR INDIRECTLY BY COVID-19 IN THE MUNICIPALITY OF LAS MARIAS. FIRST AND ONLY PHASE.

Funded Amount: \$144,056.33

Net Drawn: \$120,302.35

Balance: \$23,753.98

Proposed Accomplishments:

People (General) : 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	27
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	27
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	27
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 27 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0124 - LAJAS-CV

Objective:

IDIS Activity: 19313 - LAJAS 19-CV2-36-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: 02/01/2023

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$14,387.48

Net Drawn: \$4,000.00

Balance: \$10,387.48

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: TRUJILLO ALTO

Grant Year: 2020

Project: 0161 - TRUJILLO ALTO-CV

Objective: Create suitable living environments

IDIS Activity: 19317 - TRUJILLO ALTO 19-CV2-78-SP-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

CUEVAS, SAINT JUST, PUEBLO, DOS BOCAS CARRAIZO, LA GLORIA, QUEBRADA National Objective: LMC

Initial Funding Date: 02/01/2023

Description:

Financing:

Emergency Payment Program for meet the needs of the elderly and people with disabilities from IBM in the Municipality of Trujillo Alto, Phase 1 of 1.

Funded Amount: \$143,874.83

Net Drawn: \$46,339.09

Balance: \$97,535.74

Proposed Accomplishments:

People (General) : 245

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	70
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	70
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	70
Non Low Moderate	0	0	0	0
Total	0	0	0	70
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		EMERGENCY PAYMENTS FOR 70 COVID-19 ELEGIBLE FAMILIES
2020		0\$0.00

UGLG: LOIZA

Grant Year: 2020

Project: 0128 - LOIZA-CV

Objective: Create suitable living environments

IDIS Activity: 19325 - LOIZA 19-CV3-40-SP-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

CANOVANAS, MADIANIA ALTA, MEDIANIA BAJA, PUEBLO, TORRECILLA ALTA Y T National Objective: LMC

Initial Funding Date: 02/13/2023

Description:

Financing:

Caregivers for elderly population affected indirect or directed by coronavirus in the Municipality of Loiza, Puerto Rico. Phase one of one.

Funded Amount: \$45,000.00

Net Drawn: \$9,102.52

Balance: \$35,897.48

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

White:	0	0	0	0	0	0	10
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	10
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	6
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 10 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: HORMIGUEROS

Grant Year: 2020

Project: 0118 - HORMIGUEROS-CV

Objective: Create suitable living environments

IDIS Activity: 19327 - HORMIGUEROS 19-CV2-30-SP-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

GUANAJIBO, JAGUITAS,LAVADERO, PUEBLO AND BENAVENTE WARDS HORMIGU National Objective: LMC

Initial Funding Date: 02/13/2023

Description:

Financing:

FOOD VOUCHERS FOR ELDERLY PERSONS 62 YEARS OF AGE AND OVER TO

Funded Amount: \$78,918.11

CONTINUE THE MEASUREMENTS FOR PREVENTION, PREPARATION AND

Net Drawn: \$61,800.00

MANAGEMENTS WITHIN THE COVID-19 PANDEMIC PERIOD IN THE COMMUNITIES OF

Balance: \$17,118.11

THE MUNICIPALITY OF HORMIGUEROS.

PHASE I OF I.

Proposed Accomplishments:

People (General) : 269

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	268
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	268
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	268
Non Low Moderate	0	0	0	0
Total	0	0	0	268
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0FOOD VOUCHERS FOR 268 ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS  
 2020 0\$0.00

UGLG: ADJUNTAS

Grant Year: 2020

Project: 0084 - ADJUNTAS-CV

Objective: Create suitable living environments

IDIS Activity: 19329 - ADJUNTAS 19-CV1-01-SP-005

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, YAHUECAS,TANAMA,YAYALES,GUIL.National Objective: LMC

Initial Funding Date: 02/13/2023

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I OF I

Funded Amount: \$88,657.42

Net Drawn: \$33,366.15

Balance: \$55,291.27

Proposed Accomplishments:

People (General) : 27

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	7
Moderate	0	0	0	8
Non Low Moderate	0	0	0	2
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	92%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		PROGRAM FOR ASSISTANCE 26 ELDERLY PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: AGUADA

Grant Year: 2020

Project: 0085 - AGUADA-CV

Objective: Create suitable living environments

IDIS Activity: 19366 - AGUADA 19-CV3-02-SP-003

Outcome: Availability/accessibility

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

Status: Open

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

Location:

Pueblo,Asomante,Atalaya,Carrizal,Cruces Cerro Gordo,Espinar,Guanabano,Guaniqui National Objective: LMC

Initial Funding Date: 03/06/2023

Description:

Financing:

PROGRAM FOR THE ACQUISITION OF A BATTERY WITH A PORTABLE SOLAR PANEL FOR RECHARGING FOR ELDERLY PEOPLE IN DIFFERENTS WARDS AT THE MUNICIPALITY OFAGUADA, PHASE I OF I

Funded Amount: \$36,043.48

Net Drawn: \$36,000.00

Balance: \$43.48

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



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		PROGRAM FOR THE ACQUISITION OF A BATTERY WITH A PORTABLE SOLAR PANEL FOR RECHARGING FOR 15 ELDERLY PEOPLE.
2020		0\$0.00

UGLG: LOIZA

Grant Year: 2020

Project: 0128 - LOIZA-CV

Objective: Create suitable living environments

IDIS Activity: 19367 - LOIZA 19-CV1-40-SP-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

CANOVANAS, MADIANIA ALTA, MEDIANIA BAJA, PUEBLO, TORRECILLA ALTA Y T National Objective: LMC

Initial Funding Date: 03/06/2023

Description:

Financing:

Caregivers for elderly population affected indirect or directed by coronavirus, Loiza, Puerto Rico.

Funded Amount: \$238,657.42

Net Drawn: \$15,309.72

Phase one of one.

Balance: \$223,347.70

Proposed Accomplishments:

People (General) : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0HOME-CARE SERVICES WAS OFFERED FOR 8 ELDERLY DIRECTLY OR IDIRECTLY AFFECTED BY COVID-19

2020 0\$0.00

UGLG:

Grant Year: 2020

Project: 0142 - QUEBRADILLAS-CV

Objective:

IDIS Activity: 19368 - QUEBDARILLAS 19-CV2-52-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: 03/06/2023

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0142 - QUEBRADILLAS-CV

Objective:

IDIS Activity: 19370 - QUEBRADILLAS 19-CV1-52-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: 03/06/2023

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$26,517.00

Net Drawn: \$26,517.00

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: QUEBRADILLAS

Grant Year: 2020

Project: 0142 - QUEBRADILLAS-CV

Objective: Create suitable living environments

IDIS Activity: 19371 - QUEBRADILLAS 19-CV1-52-SP-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

CACAO, CHARCAS, COCOS, GUAJATACA, SAN ANTONIO, SAN JOSE, TARRANOVA National Objective: LMC

Initial Funding Date: 03/06/2023

Description:

Financing:

CAREGIVERS ASSISTANCE SERVICE FOR ELDERLY PERSONS DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19 IN THE MUNICIPALITY OF QUEBRADILLAS, PHASE I OF I.

Funded Amount: \$238,657.91

Net Drawn: \$141,796.00

Balance: \$96,861.91

Proposed Accomplishments:

People (General) : 57

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	48
Low Mod	0	0	0	0
Moderate	0	0	0	13
Non Low Moderate	0	0	0	2
Total	0	0	0	63
Percent Low/Mod	0.0%	0.0%	0.0%	97%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 63 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: AIBONITO

Grant Year: 2020

Project: 0088 - AIBONITO-CV

Objective: Create suitable living environments

IDIS Activity: 19394 - AIBONITO 19-CV2-05-FP-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

JERICO ST. LOTE 350 BARRIADA SAN LUIS LLANOS WARD AIBONITO, PR 00705-National Objective: LMA

Initial Funding Date: 03/10/2023

Description:

Financing:

PURCHASE OF EQUIPMENT EXERCISE MACHINES FOR THE MUNICIPAL GYMNASIUM IN THE BARRAIADA SAN LUIS BO. LLANOS IN THE PREVENTION OF COMMUNITY VIOLENCE IN THE MUNICIPALITY OF AIBONITO PHASE I OF I.

Funded Amount: \$35,000.00

Net Drawn: \$34,965.00

Balance: \$35.00

Proposed Accomplishments:

People (General) : 1,705

Total Population in Service Area: 65

Census Tract Percent Low / Mod: 84.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0the activity was completed.
2020		0\$0.00

UGLG: SABANA GRANDE

Grant Year: 2020

Project: 0145 - SABANA GRANDE-CV

Objective: Create suitable living environments

IDIS Activity: 19434 - SABANA GRANDE 19-CV1-55-SP-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

MACHUCHAL, RAYO, RINCON, PUEBLO, SANTANA, SUSUA, TABONUCO AND TORINational Objective: LMC

Initial Funding Date: 04/05/2023

Description:

Financing:

Food Voucher Program for Elderly people directly or indirectly affected by the COVID-19 in different Wards of the Municipality of Sabana Grande. Phase I of I.

Funded Amount: \$111,872.32

Net Drawn: \$111,872.32

Balance: \$0.00

Proposed Accomplishments:

People (General) : 560

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0\$0.00

UGLG: VEGA BAJA

Grant Year: 2020

Project: 0155 - VEGA BAJA-CV

Objective: Create suitable living environments

IDIS Activity: 19435 - VEGA BAJA 19-CV2-64-SP-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Services for Persons with Disabilities (05B)

Location:

YEGUADA,PUERTO NUEVO,CABO CARIBE,CIBUCO, CEIBA,RIO ABAJO,PUEBLO,ALI National Objective: LMC

Initial Funding Date: 04/05/2023

Description:

Financing:

PROGRAM FOR ASSISTANCE TO HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF VEGA BAJA PHASE I OF I

Funded Amount: \$6,802.38

Net Drawn: \$4,345.90

Balance: \$2,456.48

Proposed Accomplishments:

People (General) : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0HOME-CARE SERVICES WAS OFFERED FOR 2 HANDICAPPED DIRECTLY OR IDIRECTLY AFFECTED BY COVID-19

2020 0\$0.00

UGLG: LARES

Grant Year: 2021

Project: 0030 - LARES

Objective: Provide decent affordable housing

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

Outcome: Affordability

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

Status: Completed 07/19/2022

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

Location:

PUEBLO, ESPINO , LA TORRE LARES, PR 00669-

National Objective: LMH

Initial Funding Date: 12/10/2015

Description:

Financing:

REHABILITATION OF 14 SINGLE FAMILY HOUSES.

Funded Amount: \$9,231.10

Net Drawn: \$9,231.10

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: LARES

Grant Year: 2021

Project: 0030 - LARES

Objective: Provide decent affordable housing

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

Outcome: Affordability

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

Status: Completed 07/19/2022

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

Location:

PUEBLO LARES, PR 00669-

National Objective: LMH

Initial Funding Date: 12/10/2015

Description:

Financing:

MATERIALS FOR REHABILITATION OF 10 SINGLE FAMILY HOUSING

Funded Amount: \$1,138.00

Net Drawn: \$1,138.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: QUEBRADILLAS

Grant Year: 2021

Project: 0044 - QUEBRADILLAS

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/20/2022

Matrix Code: Street Improvements (03K)

Location:

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

Initial Funding Date: 02/02/2016

Description:

Financing:

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

Funded Amount: \$7,280.61

Net Drawn: \$7,280.61

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,105

Total Population in Service Area: 9,985

Census Tract Percent Low / Mod: 71.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		REPAVEMENT OF SEFERELY DAMAGED MUNICIPAL STREETS AND ROADS IN DIFFERENT WARDS WAS COMPLETED.
2017		REPAVEMENT OF SEFERELY DAMAGED MUNICIPAL STREETS AND ROADS IN DIFFERENT WARDS WAS COMPLETED.
2016		REPAVEMENT OF SEFERELY DAMAGED MUNICIPAL STREETS AND ROADS IN DIFFERENT WARDS.
2015		0\$0.00

UGLG: SABANA GRANDE

Grant Year: 2021

Project: 0046 - SABANA GRANDE

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

LA TORRE, MACHUCHAL WARD SABANA GRANDE, PR 00637-

National Objective: LMA

Initial Funding Date: 05/19/2016

Description:

Financing:

IMPROVEMENT OF RURAL AND URBAN ROADS AT SABANA GRANDE.

Funded Amount: \$91,263.12

Net Drawn: \$91,263.12

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,840

Total Population in Service Area: 5,875

Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: QUEBRADILLAS

Grant Year: 2021

Project: 0068 - QUEBRADILLAS

Objective: Create suitable living environments

IDIS Activity: 17211 - QUEBRADILLAS 16-AE-52-PF-001

Outcome: Availability/accessibility

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

Status: Completed 12/08/2022

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PUEBLO QUEBRADILLAS, PR 00678-

National Objective: LMA

Initial Funding Date: 11/03/2016

Description:

Financing:

IMPROVEMENTS TO THE EXISTING PUBLIC SQUARE AND INSTALLATION OF KIOSKS IN THE SIDE STREETS , PUEBLO WARD.

Funded Amount: \$275,904.84

Net Drawn: \$275,904.84

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,690

Total Population in Service Area: 2,150

Census Tract Percent Low / Mod: 78.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2016	0complete
2022	0The project was completed.

UGLG:

Grant Year: 2021

Project: 0068 - QUEBRADILLAS

Objective:

IDIS Activity: 17214 - QUEBRADILLAS 16-AE-52-ADM

Outcome:

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

Status: Completed 08/29/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/03/2016

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$23,832.38

Net Drawn: \$23,832.38

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0070 - QUEBRADILLAS

Objective:

IDIS Activity: 17708 - QUEBRADILLAS 18-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: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$27,882.96

Net Drawn: \$27,882.96

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0070 - QUEBRADILLAS

Objective:

IDIS Activity: 17729 - QUEBRADILLAS 17-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: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$39,639.08

Net Drawn: \$39,639.08

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: QUEBRADILLAS

Grant Year: 2021

Project: 0070 - QUEBRADILLAS

Objective: Create suitable living environments

IDIS Activity: 17757 - QUEBRADILLAS 17-AE-52-PS-002

Outcome: Availability/accessibility

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

Status: Completed 11/22/2022

Matrix Code: Youth Services (05D)

Location:

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

Initial Funding Date: 07/11/2019

Description:

Financing:

RECREATIONAL LEADERS PROGRAM TO OFFSET JUVENILE DELINQUENCY AND SCHOOL DROP

Funded Amount: \$28,394.73

Net Drawn: \$28,394.73

Balance: \$0.00

Proposed Accomplishments:

People (General) : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	300
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	300
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	150
Moderate	0	0	0	130
Non Low Moderate	0	0	0	0
Total	0	0	0	300
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		ORECREATIONAL LEADERS PROGRAM TO OFFSET JUVENILE DELINQUENCY AND SCHOOL DROP
2022		ORECREATIONAL LEADERS PROGRAM TO OFFSET JUVENILE DELINQUENCY AND SCHOOL DROP WAS OFFERED AND COMPLETED.
2017		0\$0.00

UGLG: QUEBRADILLAS

Grant Year: 2021

Project: 0070 - QUEBRADILLAS

Objective: Create suitable living environments

IDIS Activity: 17796 - QUEBRADILLAS 17-AE-52-PF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PR 2 STREET KM 102.4 TERRANOVA QUEBRADILLAS, PR 00678-

National Objective: LMA

Initial Funding Date: 07/15/2019

Description:

Financing:

ACQUISITION AND REMODELING OF A CONVENTION CENTER, QUEBRADILLAS

Funded Amount: \$6,039.04

Net Drawn: \$6,039.04

Balance: \$0.00

Proposed Accomplishments:

People (General) : 14,755

Total Population in Service Area: 25,985

Census Tract Percent Low / Mod: 56.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0ACQUISITION AND REMODELING OF A CONVENTION CENTER WAS COMPLETED.
2017		0\$0.00

UGLG: QUEBRADILLAS

Grant Year: 2021

Project: 0070 - QUEBRADILLAS

Objective: Create suitable living environments

IDIS Activity: 17814 - QUEBRADILLAS 18-AE-52-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Youth Services (05D)

Location:

SAN ANTONIO, SAN JOSE, CHASRCAS TERRANOVA, GUAJATACA, PUEBLO COCO National Objective: LMC

Initial Funding Date: 07/16/2019

Description:

Financing:

RECREATINAL LEADERS PROGRAM TO OFFSET JUVENILE DELINQUENCY AND SCHOOL DROP OUT

Funded Amount: \$28,296.29

Net Drawn: \$28,296.29

Balance: \$0.00

Proposed Accomplishments:

People (General) : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0Recreational leadership services were offered to 150 children and youth.
2018		0\$0.00

UGLG: SABANA GRANDE

Grant Year: 2021

Project: 0072 - SABANA GRANDE

Objective: Create suitable living environments

IDIS Activity: 17905 - SABANA GRANDE 18-AE-55-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

SANTANA,PUEBLO,RINCON MOLINAS,RAYO MACHUCHAL, LA TORRE, TABONUCCNational Objective: LMC

Initial Funding Date: 07/29/2019

Description:

Financing:

CAREGIVERS TO ELDERLY AND HANDICAPPED PERSONS

Funded Amount: \$64,733.14

Net Drawn: \$64,733.14

Balance: \$0.00

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	28
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	28
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	13
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	28
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022	0	Home-care services was offered for 24 elderly or handicapped.
2021	0	Home-care services was offered for 4 elderly or handicapped.
2018	0	0\$0.00

UGLG: LARES

Grant Year: 2021

Project: 0056 - LARES

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

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

Initial Funding Date: 01/19/2021

Description:

Financing:

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

Funded Amount: \$16,121.03

Net Drawn: \$16,121.03

Balance: \$0.00

Proposed Accomplishments:

People (General) : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0-Home-care services was offered for 1 elderly or handicapped.
2018		0\$0.00

UGLG:

Grant Year: 2021  
Project: 0028 - CAMUY

Objective:

IDIS Activity: 18774 - CAMUY 21-AE-11-LG-002  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

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

National Objective:

Initial Funding Date: 07/11/2022  
Financing:  
Funded Amount: \$335,000.00  
Net Drawn: \$335,000.00  
Balance: \$0.00

Description:  
REPAYMENT OF PRINCIPAL ON SECTION 108 LOANS.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021  
Project: 0028 - CAMUY

Objective:

IDIS Activity: 18775 - CAMUY 21-AE-11-INT-001  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

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

National Objective:

Initial Funding Date: 01/11/2022  
Financing:  
Funded Amount: \$50,723.26  
Net Drawn: \$50,723.26  
Balance: \$0.00

Description:  
PAYMENT OF INTEREST ON SECTION 108 LOANS

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021  
Project: 0029 - SAN LORENZO

Objective:

IDIS Activity: 18776 - SAN LORENZO 21-AE-58-LG-002  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

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

National Objective:

Initial Funding Date: 07/11/2022  
Financing:  
Funded Amount: \$353,000.00  
Net Drawn: \$353,000.00  
Balance: \$0.00

Description:  
REPAYMENT OF PRINCIPAL ON SECTION 108 LOANS.

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021  
Project: 0029 - SAN LORENZO

Objective:

IDIS Activity: 18777 - SAN LORENZO 21-AE-58-INT-001  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

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

National Objective:

Initial Funding Date: 01/11/2022  
Financing:  
Funded Amount: \$47,382.84  
Net Drawn: \$47,382.84  
Balance: \$0.00

Description:  
PAYMENT OF INTEREST ON SECTION 108 LOANS.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0030 - MAUNABO

Objective:

IDIS Activity: 18778 - MAUNABO 21-AE-44-LG-002

Outcome:

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

Status: Open

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

Location:

National Objective:

Initial Funding Date: 07/11/2022

Description:

Financing:

REPAYMENT OF PRINCIPAL ON SECTION 108 LOANS.

Funded Amount: \$167,000.00

Net Drawn: \$167,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0030 - MAUNABO

Objective:

IDIS Activity: 18779 - MAUNABO 21-AE-44-INT-001

Outcome:

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

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

Status: Open

National Objective:

Location:

-

Initial Funding Date: 01/11/2022

Description:

Financing:

PAYMENT OF INTEREST ON SECTION 108 LOANS

Funded Amount: \$22,258.18

Net Drawn: \$22,258.18

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021  
Project: 0031 - RINCON

Objective:

IDIS Activity: 18781 - RINCON 21-AE-53-INT-001  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

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

National Objective:

Initial Funding Date: 01/12/2022  
Financing:  
Funded Amount: \$117,054.14  
Net Drawn: \$117,054.14  
Balance: \$0.00

Description:  
PAYMENT OF INTEREST ON SECTION 108 LOANS.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021  
Project: 0032 - JAYUYA

Objective:

IDIS Activity: 18782 - JAYUYA 21-AE-33-LG-002  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

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

National Objective:

Initial Funding Date: 01/11/2022  
Financing:  
Funded Amount: \$195,000.00  
Net Drawn: \$195,000.00  
Balance: \$0.00

Description:  
REPAYMENT OF PRINCIPAL ON SECTION 108 LOANS.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021  
Project: 0032 - JAYUYA

Objective:

IDIS Activity: 18783 - JAYUYA 21-AE-33-INT-001  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

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

National Objective:

Initial Funding Date: 01/11/2022  
Financing:  
Funded Amount: \$4,777.50  
Net Drawn: \$4,777.50  
Balance: \$0.00

Description:  
PAYMENT OF INTEREST ON SECTION 108 LOANS.

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: LARES

Grant Year: 2021

Project: 0030 - LARES

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/19/2022

Matrix Code: Street Improvements (03K)

Location:

PILETAS WARDS LARES, PR 00669-

National Objective: LMA

Initial Funding Date: 01/13/2022

Description:

Financing:

Funded Amount: \$126,864.54

Net Drawn: \$126,864.54

Balance: \$0.00

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

Proposed Accomplishments:

People (General) : 1,305

Total Population in Service Area: 2,310

Census Tract Percent Low / Mod: 56.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0 REPAVEMENT OF MUNICIPALITY STREET CAMINO LUCAS PEREZ, AMALIA, LOS LOPEZ AND LOS NUNEZ SECTOR, PILETAS WARDS WAS COMPLETED

2015 0\$0.00

UGLG: LARES

Grant Year: 2021

Project: 0030 - LARES

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/19/2022

Matrix Code: Street Improvements (03K)

Location:

PILETAS WARDS LARES, PR 00669-

National Objective: LMA

Initial Funding Date: 01/13/2022

Description:

Financing:

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

Funded Amount: \$24,086.60

Net Drawn: \$24,086.60

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,360

Total Population in Service Area: 2,455

Census Tract Percent Low / Mod: 55.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		REPAVEMENT OF CAMINO VALENTIN BURGOS AND ENRIQUE VAZQUEZ IN THE PILETAS WARDS WAS COMPLETED
2015		0\$0.00

UGLG: LARES

Grant Year: 2021

Project: 0030 - LARES

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/19/2022

Matrix Code: Street Improvements (03K)

Location:

CALLEJONES WARD LARES, PR 00669-

National Objective: LMA

Initial Funding Date: 01/13/2022

Description:

Financing:

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

Funded Amount: \$6,928.50

Net Drawn: \$6,928.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 945

Total Population in Service Area: 1,640

Census Tract Percent Low / Mod: 57.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OREPAVEMENT OF CAMINO CONFESOR FELICIANO IN THE CALLEJONES WARDS WAS COMPLETED
2015		0\$0.00

UGLG:

Grant Year: 2021

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: 02/11/2022

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021

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

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$28,581.38

Net Drawn: \$28,581.38

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: AGUAS BUENAS

Grant Year: 2021

Project: 0034 - EMERGENCY FUNDS

Objective: Create suitable living environments

IDIS Activity: 18947 - AGUAS BUENAS 21-FE-04-INF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

ROAD 173 KM 19.5 JACANA SECTOR, SUMIDERO WARD AGUAS BUENAS, PR 007National Objective: URG

Initial Funding Date: 03/21/2022

Description:

Financing:

RECONSTRUCTION OF ROAD SECTION AND INFRASTRUCTURE IMPROVEMENTS ON THE JACANA SECTOR SUMIDERO WARD 173RD. 19.5 KM OF CONSEQUENCE OF HARD RAINS AT FEBRUARY 5 AND 6 OF 2022. PHASE 1 O F 1

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,055

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG: NARANJITO

Grant Year: 2021

Project: 0034 - EMERGENCY FUNDS

Objective: Create suitable living environments

IDIS Activity: 18948 - NARANJITO 21-FE-48-INF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

ROAD 165 INT. LOMAS GARCIA SECTOR BO LOMAS, CUCHILLAS 2 NARANJITO, FNational Objective: URG

Initial Funding Date: 03/21/2022

Description:

Financing:

REPAVEMENT OF SEVERLY DAMAGED MUNICIPAL ROAD IN BO.

Funded Amount: \$100,000.00

LOMAS, CUCHILLAS2, SECTOR LOMAS GARCIA, 165 ROAD INT.

Net Drawn: \$100,000.00

DUE TO FLASH FLOODS CAUSED BY TROPICAL RAINS FROM FEBRUARY 2 TO 6, 2022

Balance: \$0.00

IN THE MUNICIPALITY OF NARANJITO, PR.

PHASES1 OF 1

Proposed Accomplishments:

People (General) : 755

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0\$0.00

UGLG: SABANA GRANDE

Grant Year: 2021

Project: 0070 - SABANA GRANDE

Objective: Create suitable living environments

IDIS Activity: 18966 - SABANA GRANDE 16-AE-55-INF-003

Outcome: Availability/accessibility

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

Status: Completed 10/17/2022

Matrix Code: Street Improvements (03K)

Location:

CAMINOS LOS MONTALVOS, CARMELO, LUGO BELEN AND LOS LUGOS, LA PICA !National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

SCARIFYING AND REPAVING OF SEVERLY DAMAGED MUNICIAPL STREETS AT MUNICIPALITY STREETS AT MUNICIPALITY OF SABANA GRANDE, BO. MACHUCHAL, SABANA GRANDE PR. PHASE 1 OF 1

Funded Amount: \$30,521.37

Net Drawn: \$30,521.37

Balance: \$0.00

Proposed Accomplishments:

People (General) : 840

Total Population in Service Area: 1,355

Census Tract Percent Low / Mod: 61.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2016	0\$0.00

UGLG:

Grant Year: 2021

Project: 0035 - ADJUNTAS

Objective:

IDIS Activity: 19181 - ADJUNTAS 21-AE-01-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: 10/31/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,408.54

Net Drawn: \$53,531.02

Balance: \$21,877.52

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0053 - GUAYANILLA

Objective:

IDIS Activity: 19187 - GUAYANILLA 21-AE-27-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: 11/02/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,440.54

Net Drawn: \$15,000.00

Balance: \$60,440.54

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0064 - MARICAO

Objective:

IDIS Activity: 19221 - MARICAO 21-AE-43-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: 12/15/2022

Description:

Financing:

ADMINISTRATIVES COSTS

Funded Amount: \$75,447.45

Net Drawn: \$8,500.00

Balance: \$66,947.45

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0079 - VILLALBA

Objective:

IDIS Activity: 19225 - VILLALBA 21-AE-66-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: 12/15/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,447.45

Net Drawn: \$15,000.00

Balance: \$60,447.45

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: VILLALBA

Grant Year: 2021

Project: 0079 - VILLALBA

Objective: Create suitable living environments

IDIS Activity: 19226 - VILLALBA 21-AE-66-INF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

State Road PR 547, Interior Chichon Sector, Villalba Arriba Ward VILLALBA, PR (National Objective: LMA

Initial Funding Date: 12/15/2022

Description:

Financing:

Repaving of Severely Deteriorated Municipal Roads in the Chichon Sector of Villalba Arriba Ward, Municipality of Villalba.

Funded Amount: \$186,032.24

Net Drawn: \$167,392.19

Phase 1 of 1.

Balance: \$18,640.05

Proposed Accomplishments:

People (General) : 975

Total Population in Service Area: 1,680

Census Tract Percent Low / Mod: 58.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG: VILLALBA

Grant Year: 2021

Project: 0079 - VILLALBA

Objective: Create suitable living environments

IDIS Activity: 19227 - VILLALBA 21-AE-66-INF-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

State Road PR# 651, Interior Sierrita sector, Vacas Ward VILLALBA, PR 00766- National Objective: LMA

Initial Funding Date: 12/15/2022

Description:

Financing:

Repaving of Severely Deteriorated Municipal Roads in the Sierrita Sector, of Vacas Ward, Municipality of Villalba.

Funded Amount: \$115,757.57

Net Drawn: \$104,181.81

Balance: \$11,575.76

Proposed Accomplishments:

People (General) : 760

Total Population in Service Area: 1,115

Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG: VILLALBA

Grant Year: 2021

Project: 0079 - VILLALBA

Objective: Create suitable living environments

IDIS Activity: 19228 - VILLALBA 21-AE-66-SP-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

Caonillas Abajo,Caonillas Arriba, Hato Puerco Abajo/Arriba, Villalba Abajo/Arriba a National Objective: LMC

Initial Funding Date: 12/15/2022

Description:

Financing:

Homecare Service Assistance to the Elderly, Persons in Different Wards of the Municipality of Villalba.

Funded Amount: \$66,571.28

Net Drawn: \$66,571.28

Phase I of I.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG:

Grant Year: 2021

Project: 0062 - LOIZA

Objective:

IDIS Activity: 19233 - LOIZA 21-AE-40-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: 03/29/2023

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,447.45

Net Drawn: \$71,708.93

Balance: \$3,738.52

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021  
Project: 0038 - CAMUY

Objective:

IDIS Activity: 19260 - CAMUY 22-AE-11-INT-001  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

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

National Objective:

Initial Funding Date: 12/20/2022  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
PAYMENT OF INTEREST OF SECTION 108 LOAN.

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0044 - CEIBA

Objective:

IDIS Activity: 19274 - CEIBA 21-AE-15-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: 01/25/2023

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,447.45

Net Drawn: \$15,000.00

Balance: \$60,447.45

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: CEIBA

Grant Year: 2021

Project: 0044 - CEIBA

Objective: Create suitable living environments

IDIS Activity: 19275 - CEIBA 21-AE-15-INF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

PARCELAS AGUAS CLARAS CHUPACALLO WARD ACCESS BY PR#3 AND #53 CEIB.National Objective: LMA

Initial Funding Date: 01/25/2023

Description:

Financing:

Repaving and scarifying of municipal streets, at Parcelas Aguas Claras, Barrio Chupacallos, PR#3 and PR#53, in the Municipality of Ceiba, Phase 1 of 1.

Funded Amount: \$301,789.81

Net Drawn: \$271,610.83

Balance: \$30,178.98

Proposed Accomplishments:

People (General) : 635

Total Population in Service Area: 1,215

Census Tract Percent Low / Mod: 52.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG: CEIBA

Grant Year: 2021

Project: 0044 - CEIBA

Objective: Create suitable living environments

IDIS Activity: 19276 - CEIBA 21-AE-15-SP-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

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

Initial Funding Date: 01/25/2023

Description:

Financing:

CAREGIVERS PROGRAM FOR ELDERLY PERSONS IN THE MUNICIPALITY OF CEIBA, PHASES 1 OF 1

Funded Amount: \$66,571.28

Net Drawn: \$55,247.52

Balance: \$11,323.76

Proposed Accomplishments:

People (General) : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG:

Grant Year: 2021

Project: 0067 - NAGUABO

Objective:

IDIS Activity: 19281 - NAGUABO 21-AE-47-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: 01/25/2023

Description:

Financing:

ADMKNISTRATIVE COSTS

Funded Amount: \$75,447.45

Net Drawn: \$16,210.39

Balance: \$59,237.06

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0077 - VEGA ALTA

Objective:

IDIS Activity: 19292 - VEGA ALTA 21-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: 01/25/2023

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,447.45

Net Drawn: \$61,279.80

Balance: \$14,167.65

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: AGUAS BUENAS

Grant Year: 2021

Project: 0037 - AGUAS BUENAS

Objective: Create suitable living environments

IDIS Activity: 19295 - AGUAS BUENAS 21-AE-04-INF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

ROAD #173 KM 0.6, INTERIOR SAN ANTONIO AREA AGUAS BUENAS, PR 00703-National Objective: LMA

Initial Funding Date: 01/25/2023

Description:

Financing:

RESURFACING OF STREETS 1, 2, 3 AND 4 IN SAN ANTONIO HOUSING IN THE BAIROA NEIGHBORHOOD OF THE MUNICIPALITY OF AGUAS BUENAS, PHASE I OF I.

Funded Amount: \$135,346.68

Net Drawn: \$131,586.00

Balance: \$3,760.68

Proposed Accomplishments:

People (General) : 570

Total Population in Service Area: 840

Census Tract Percent Low / Mod: 67.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG: AGUAS BUENAS

Grant Year: 2021

Project: 0037 - AGUAS BUENAS

Objective: Create suitable living environments

IDIS Activity: 19297 - AGUAS BUENAS 21-AE-04-INF-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

ROAD #156 KM. 48.1, INTERIOR CHACARO AREA MULAS WARD AGUAS BUENAS,National Objective: LMA

Initial Funding Date: 01/25/2023

Description:

Financing:

RESURFACING OF SEVERELY DETERIORATED ROADS IN THE NEIGHBORHOOD OF MULAS, IN THE CHACARO SECTOR IN PR-156, KM 48.1 INT. IN MUNICIPALITY OF AGUAS BUENAS, PHASE I OF I

Funded Amount: \$51,858.45

Net Drawn: \$50,417.85

Balance: \$1,440.60

Proposed Accomplishments:

People (General) : 570

Total Population in Service Area: 1,965

Census Tract Percent Low / Mod: 53.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG:

Grant Year: 2021

Project: 0070 - PATILLAS

Objective:

IDIS Activity: 19336 - PATILLAS 21-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: 02/15/2023

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,447.45

Net Drawn: \$15,000.00

Balance: \$60,447.45

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: PATILLAS

Grant Year: 2021

Project: 0070 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 19337 - PATILLAS 21-AE-50-INF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

ACCESS BY PR #799 URBAN AREA PUEBLO WARD PATILLAS, PR 00723-

National Objective: LMA

Initial Funding Date: 02/15/2023

Description:

Financing:

Repaving of a Section of a Municipal Road, in Sector La Linea, PR #799 in the Municipality of Patillas, Phase 1 of 1

Funded Amount: \$43,125.00

Net Drawn: \$43,125.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,335

Total Population in Service Area: 1,960

Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG: PATILLAS

Grant Year: 2021

Project: 0070 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 19338 - PATILLAS 21-AE-50-INF-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

PR799 INTERSECTION WITH PR #184 LA REPRESA SECTOR CACAO ALTO WARD National Objective: LMA

Initial Funding Date: 02/15/2023

Description:

Financing:

Repaving of municipal Roads in Barrio Cacao Alto, PR #799 and PR #184, in the Municipality of Patillas, Phase 1 of 1

Funded Amount: \$46,000.00

Net Drawn: \$46,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 620

Total Population in Service Area: 1,185

Census Tract Percent Low / Mod: 52.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG:

Grant Year: 2021

Project: 0065 - MOCA

Objective:

IDIS Activity: 19352 - MOCA 21-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: 02/22/2023

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,447.45

Net Drawn: \$25,800.00

Balance: \$49,647.45

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0078 - VIEQUES

Objective:

IDIS Activity: 19373 - VIEQUES 21-AE-65-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: 03/06/2023

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$86,764.57

Net Drawn: \$15,000.00

Balance: \$71,764.57

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0038 - CAMUY

Objective:

IDIS Activity: 19260 - CAMUY 22-AE-11-INT-001

Outcome:

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

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

Status: Open

National Objective:

Location:

Initial Funding Date: 12/20/2022

Description:

Financing:

PAYMENT OF INTEREST OF SECTION 108 LOAN.

Funded Amount: \$15,546.39

Net Drawn: \$15,546.39

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0062 - MAUNABO

Objective:

IDIS Activity: 19261 - MAUNABO 22-AE-44-INT-001

Outcome:

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

Status: Open

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

Location:

National Objective:

Initial Funding Date: 12/20/2022

Description:

Financing:

PAYMENT OF INTEREST OF SECTION 108 LOAN.

Funded Amount: \$9,002.34

Net Drawn: \$9,002.34

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2022  
Project: 0071 - RINCON

Objective:

IDIS Activity: 19262 - RINCON 22-AE-53-INT-001  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

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

National Objective:

Initial Funding Date: 12/21/2022  
Financing:  
Funded Amount: \$58,527.07  
Net Drawn: \$58,527.07  
Balance: \$0.00

Description:  
PAYMENT OF INTEREST OF SECTION 108 LOAN.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2022  
Project: 0074 - SAN LORENZO

Objective:

IDIS Activity: 19263 - SAN LORENZO 22-AE-58-INT-001  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

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

National Objective:

Initial Funding Date: 12/21/2022  
Financing:  
Funded Amount: \$19,195.96  
Net Drawn: \$19,195.96  
Balance: \$0.00

Description:  
PAYMENT OF INTEREST OF SECTION 108 LOAN.

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

		Coronavirus
Total Funded Amount:	\$70,930,529.01	\$19,454,641.54
Total Drawn :	\$58,920,464.20	\$13,050,864.84
Total Balance:	\$12,010,064.81	\$6,403,776.70

# HOPWA CAPER summary 2022

HOPWA CAPER summary 2022

GRANTEE SUMMARY	
Complete the chart below to provide more detailed information about the agencies and organizations responsible for the administration and implementation of the HOPWA program.	
Question	Responses
<b>For Competitive Grantees Only</b>	
For Competitive Grantees only, what is the grant number?	
For Competitive Grantees only, which year (1, 2, or 3) of the grant does this report cover?	
Is the Competitive Grantee a nonprofit organization? <b>Yes or No.</b>	
Is the Competitive Grantee a grassroots organization? <b>Yes or No.</b>	
For Competitive Grantees only, how much was expended on an "Other Housing Activity" (as approved in the grant agreement)?	
<b>For All HOPWA Grantees</b>	
What is the name of the Grantee organization?	PUERTO RICO DEPARTMENT OF HEALTH
What is the Grantee's Unique Entity Identifier (UEI)?	NMLEHM4JTN15
What is the Employer ID Number (EIN) or Tax ID Number (TIN) of the Grantee?	660437470
For formula grantees only, are there any changes to your program year? <b>Yes or No.</b>	No
<b>Note: HUD must be notified of consolidated program year changes at least two months before the date the program year would have ended if it had not been lengthened, or at least two months before the end of a proposed shortened program year.</b>	
If yes above, what is the <b>revised</b> program start date?	Not applicable
If yes above, what is the <b>revised</b> program end date?	Not applicable
What is the street address of the Grantee's office?	PO Box 70184
In what city is the Grantee's business address?	San Juan

In what county is the Grantee's business address?	San Juan
In what state is the Grantee's office located?	San Juan
What is the zip code for the Grantee's business address?	00936
What is the parent company of the Grantee (if applicable)?	
What department at the Grantee organization administers the grant?	Municipality of San Juan
What is the Grantee organization's website address?	<a href="http://www.salud.gov.pr">www.salud.gov.pr</a>
What is the Facebook name or page of the Grantee?	
What is the Twitter handle of the Grantee?	
What are the cities of the primary service area of the Grantee?	All Puerto Rico County
What are the counties of the primary service area of the Grantee?	Puerto Rico's south east, south and west regions
What is the congressional district of the Grantee's business address?	
What is the congressional district of the Grantee's primary service area?	
Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee service area? <b>Yes or No.</b>	No
Is the Grantee's System for Award Management (SAM) status currently active for this report? <b>Yes or No.</b>	Yes
What is the Grantee's SAM registration number for this report?	10581742
Does the Grantee provide HOPWA-funded services directly to clients? <b>Yes or No.</b>	No
Does the Grantee take the allowable 3% Grantee Administration allowance? <b>Yes or No.</b>	Yes
How much was expended on Grantee Administration?	0



<b>Contact Information for your Organization</b>	
<b>Question</b>	<b>Responses</b>
<b>Contact Information for Authorizing Official</b>	
What is the Authorizing Official contact name?	Ramon Reyes
What is the Authorizing Official contact title?	Cordinator
In what department does the Authorizing Official contact work?	OCASET
What is the Authorizing Official contact email?	<a href="mailto:ramon.reyes@salud.pr.gov">ramon.reyes@salud.pr.gov</a>
What is the Authorizing Official contact phone number (including extension)?	7877652929 ext 3623 o 4027
What is the Authorizing Official contact fax number?	
<b>Contact Information for Reporting (APR/CAPER) Contact</b>	
What is the Reporting contact name?	Wilmory Nieves
What is the Reporting contact title?	HOPWA Coordinator
In what department does the Reporting contact work?	Housing Department
What is the Reporting contact email?	<a href="mailto:wnieves01@sanjuan.pr">wnieves01@sanjuan.pr</a>
What is the Reporting contact phone number (including extension)?	7874805642
What is the Reporting contact fax number?	
<b>Contact Information for HMIS User</b>	
What is the HMIS User contact name?	
What is the HMIS User contact title?	
In what department does the HMIS User contact work?	
What is the HMIS User contact email?	
What is the HMIS User contact phone number (including extension)?	
What is the HMIS User contact fax number?	
<b>Contact Information for IDIS User</b>	
What is the IDIS User contact name?	Wilmory Nieves
What is the IDIS User contact title?	HOPWA Coordinator
In what department does the IDIS User contact work?	Housing Department
What is the IDIS User contact email?	<a href="mailto:wnieves01@sanjuan.pr">wnieves01@sanjuan.pr</a>
What is the IDIS User contact phone number (including extension)?	7874805642

What is the IDIS User contact fax number?	
<b>Contact Information for Primary Program Contact</b>	
What is the Primary Program contact name?	
What is the Primary Program contact title?	
In what department does the Primary Program contact work?	
What is the Primary Program contact email?	
What is the Primary Program contact phone number (including extension)?	
What is the Primary Program contact fax number?	
<b>Contact Information for Secondary Program Contact</b>	
What is the Secondary Program contact name?	
What is the Secondary Program contact title?	
In what department does the Secondary Program contact work?	
What is the Secondary Program contact email?	
What is the contact Secondary Program phone number (including extension)?	
What is the Secondary Program contact fax number?	
<b>Contact Information for Individuals Seeking Services</b>	
What is the Services contact name?	
What is the Services contact title?	
In what department does the Services contact work?	
What is the Services contact email?	
What is the Services contact phone number (including extension)?	
What is the Services contact fax number?	