

GOVERNMENT OF PUERTO RICO

STATE CONSOLIDATED ACTION PLAN FOR HOUSING AND
COMMUNITY DEVELOPMENT PROGRAMS

2022 CONSOLIDATED ANNUAL PERFORMANCE REPORT

September 2023



PLAN CONSOLIDADO



DE VIVIENDA Y DESARROLLO COMUNAL DEL
ESTADO Y PLAN DE ACCIÓN ANUAL

GOBIERNO DE
**PUERTO
RICO**



CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

This Consolidated Annual Performance Report (CAPER) provides an overview of the progress made during PY 2022, the third year of the Puerto Rico State 2020-2024 Housing and Community Consolidated Plan. The Plan set the goals and strategies to address community and economic development needs as well as affordable housing needs over the five-year planning period. During Program Year 2022, the state undertook activities consistent with the approved strategic and annual action Plan, for the following programs:

- Community Development Block Grant (CDBG), administered by the Puerto Rico Department of Housing (PRDoH);
- HOME Investment Partnerships Program (HOME), Administered by the Puerto Rico Housing Finance Authority;
- Housing Opportunities for Persons with AIDS (HOPWA); administered by the Puerto Rico Department of Health, in collaboration with the Municipality of San Juan;
- Emergency Solutions Grant (ESG), administered by the Puerto Rico Department of Family; and
- Housing Trust Fund (HTF), also administered by the Puerto Rico Housing Finance Authority.

Each of these programs of the Consolidated Plan invested available resources in eligible activities to address the needs of the low- and moderate-income persons with the final goals of:

- increasing the availability, accessibility, and affordability of decent housing,
- create suitable living environments, and
- provide economic opportunities for low- and moderate-income individuals.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Create Suitable Living Enviroments	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2750	0	0.00%			
Create Suitable Living Enviroments	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	87995		540		%
Create Suitable Living Enviroments (B)	Non-Housing Community Development	CDBG: \$	Other	Other	975000	2049355	210.19%	191400	1226131	640.61%
Emergency Relief	Non-Housing Community Development	CDBG: \$	Other	Other	1500	0	0.00%	300	0	0.00%
Expand Economic Opportunity	Economic Development	CDBG: \$	Jobs created/retained	Jobs	30	42	140.00%	6	41	683.33%

Expand Economic Opportunity	Economic Development	CDBG: \$	Businesses assisted	Businesses Assisted	15	1215	8,100.00%	3	1205	40,166.67%
Provide Decent Housing	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	12500	8929	71.43%	2560	3418	133.52%
Provide Decent Housing (B)	Homeless	HOME: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	8640	0	0.00%	2000	0	0.00%
Provide Decent Housing (C)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$	HIV/AIDS Housing Operations	Household Housing Unit	2000	1682	84.10%	400	317	79.25%
Provide Decent Housing (C)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$	Other	Other	2100	1349	64.24%	420	657	156.43%
Provide Decent Housing (D)	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	100	0	0.00%	20	0	0.00%
Provide Decent Housing (D)	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	60	0	0.00%			
Provide Decent Housing (E)	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	440	0	0.00%	36	0	0.00%

Provide Decent Housing (F)	Affordable Housing	HOME: \$ / HTF: \$4064659	Rental units constructed	Household Housing Unit	0	0		56	0	0.00%
Provide Decent Housing (F)	Affordable Housing	HOME: \$ / HTF: \$4064659	Rental units rehabilitated	Household Housing Unit	0	0		56	0	0.00%
Provide Decent Housing (F)	Affordable Housing	HOME: \$ / HTF: \$4064659	Other	Other	165	0	0.00%			
Provide Decent Housing (G)	Affordable Housing	HTF: \$	Other	Other	45	0	0.00%			

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

CDBG Program

CDBG funds were used in accordance with the action plan and were in its majority directed to address the needs of low- and moderate-income persons (see next table). As stated in the Action Plan, and in accordance with local public policy, funds were distributed to non-entitlement municipalities on an equal basis, through a formula allocation, with the exception of the islands of Vieques and Culebra, that received 15% in additional allocation. In terms of the specific activities, the government’s fiscal situation, the lack of access to capital and constrained municipal finances have all contributed to placing most CDBG efforts in housing, public service and infrastructure projects. CDBG funds were used specifically to support the following eligible activities:

- **Public facilities and improvements** - A total of 1,226,131 low and income persons received benefit of community development projects

aimed to improve living conditions and infrastructure. A total of \$13,695,996.77 was disbursed for this activity.

- **Public services** – A total of 87,995 low and income persons received benefit to attend special needs population. The total disbursed for this activity was \$1,804,444.07.
- **Housing rehabilitation** – As part of strategy to provide decent housing and suitable living environment to low- and moderate-income persons, 668 were rehabilitated. The total disbursed for this activity was \$941,151.35.

The following table provides a summary of the CBDG-CV financial summary report. Details for CBDG-CV funds are included in the Appendix Section, PR 26 CBDG-CV Financial Summary Report. For the information of the other programs go to Appendix Section.

For details of CBDG-DR expenditures and accomplishment reports go to: <https://cdbg-dr.pr.gov/en/reports/>

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	HOPWA	ESG	HTF
White	4,861	59	395	2,827	0
Black or African American	0	0	579	534	0
Asian	0	0	0	2	0
American Indian or American Native	14	0	0	52	0
Native Hawaiian or Other Pacific Islander	0	0	0	3	0
Total	4,875	59	974	3,418	0
Hispanic	4,789	59	974	3,308	0
Not Hispanic	86	0	0	110	0

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The CDBG and HOME racial and ethnic composition was obtained principally from the housing rehabilitation, public service and economic development activities as entered into the IDIS system (IDIS PR23). The information included in the table may contain data from previous years, as IDIS activities can generate beneficiaries over several different program years. The HOME program's racial and ethnic status of families assisted was obtained from the records maintained by the PRHFA and IDIS. The ESG data was obtained from the SAGE Report. The HOPWA data, these numbers only reflect the racial composition of clients assisted HOPWA Program under Tenant Based Rental assistance, Short-Term Rent, Mortgage, and Utilities (STRMU) Assistance and Transitional Housing only. Additional assistance was provided to participants under Supportive Services program that this data is not collected. The HOPWA data, these numbers reflect the racial composition of clients assisted HOPWA Program under Tenant Based Rental assistance, Short-Term Rent, Mortgage, and Utilities (STRMU) Assistance, Transitional Housing and Supportive Services Only.

In general terms, the information presented in the previous table shows that the majority of families served by CDBG, HOME, ESG and HOPWA are white, while more than 95.0% are Hispanic. Nevertheless, it is important to note that the racial and ethnic composition chart does not have a category for "Other" or "multiracial", which would have better describe Puerto Ricans, in this case all of the HOME beneficiaries identified themselves as "Other multi-racial". To overcome this limitation other multiracial families were included under "white", in the case of ESG SAGE "Client Doesn't know/Client refused" and "Data not collected" where also included in under "white" and Hispanic, for details go to SAGE 2022 report in the appendix section or the table below "ESG by race".

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	53,009,279	23,972,519
HOME	public - federal	60,496,242	2,858,112
HOPWA	public - federal	4,644,179	2,226,620
ESG	public - federal	3,493,404	797,324
HTF	public - federal	8,081,172	2,329,175
Other	public - federal	18,291,099,230	941,455,907

Table 3 - Resources Made Available

Narrative

For the PY 2022, the State had available a \$129,724,276 for the CDBG, ESG, HOPWA, HOME and HTF programs, \$10,005,815,230 for CDBG-DR funds, \$8,285,284,000 for CDBG-MIT and total of \$60,930,553 allocated for CARES Act funds for CDBG, ESG and HOPWA programs.

A total of \$54,826,442 were available for the CDBG Program, of which \$23,972,519.42 were expended during the program year. In the case of the HOME Program a total of \$47,123,252.24 were available as of 6-30-2022; that amount is composed of \$1,773,482.38 (balance available for disbursement from Open Activities as of 6-30-2022) and \$45,349,769.86 (balance available to commit as of 6-30-2022).

For CDBG-DR funds a total of \$10,005,815,230 are available and until this report period a total of \$941,395,110.70 funds were expended, as for CDBG-MIT a total of \$8,285,284,000 are available and until this report period a total of \$60,796.18 funds were expended. For details of CDBG-DR & CDBG-MIT expenditures reports go to: <https://cdbg-dr.pr.gov/en/reports/>.

As per PR-23 report, HOME Program expended the amount of \$2,858,111.83 for the activities completed during the period between 7-1-2021 thru 6-30-2022. However, HOME funds really drawn from LOCCS during the same period were \$2,206,019.15.

In the case of the HTF Program, no activities were completed during PY 2022 but HTF funds in the amount of \$2,329,175.07 were drawn from LOCCS as per IDIS reports. For HTF Program, the resources made available as of 6-30-2022 were \$5,845,640.89 composed of \$3,441,422.43 (balance available to commit as of 6-30-2022) and \$2,404,218.46 (balance available for disbursement from Open Activities as of 6-30-2022).

All funds invested in the programmatic activities undertaken benefited low- and moderate-income persons and best serve the needs of the low-income communities. The activities funded and undertaken were aligned with the Consolidated Plan strategic objectives and needs priorities and represented an effective place-based market driven strategy to meet the identified community needs.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG- Non-entitlement communities	51	100	See explanation in the following narratives.
Statewide	49	100	During PY 2022, funds from each program were distributed in accordance with the method proposed in A

Table 4 – Identify the geographic distribution and location of investments

Narrative

During Program Year 2022, funds from each program were distributed in accordance with method proposed in the action plan. As part of the Consolidated Plan Citizen Participation process, the State identified underserved areas with high concentration of poverty, housing and health problems, and general community decay. In order to address the needs of the communities, the State public policy is driven to provide priority to communities in these areas in the PY 2022 Annual Action Plan CPD funded activities. The State collaborated with the Municipalities and Non-Profit Organizations to develop and implement geographic strategies designed to comprehensively revitalize priority areas and in a manner that will have a more lasting impact on residents. As well, according to the Plan, the subrecipients could use the funds for activities aimed at COVID-19 preparedness, prevention and response.

Specific information related to each program:

CDBG Program

The CDBG allocation for non-entitlement municipalities was equally distributed among the municipalities, except for the islands of Vieques and Culebra, which both receive an additional 15% above the Equal Allocation Grant. This method follows the distribution established via the enactment of local Law 137-2014, as amended.

ESG Program

Emergency Solutions Program funds are made available to non-for-profit entities and municipalities on a competitive method of fund distribution. The delegation of these funds granted to subrecipients and distributed to eligible program participants is not restricted to a particular group of entities or municipalities. Emergency Solutions Program funds are distributed through a request for proposal process among the island's 78 municipalities and non-for-profit organizations that provide services to the homeless were eligible to apply for assistance funds.

HOPWA Program

The distribution of HOPWA funds to potential sub recipients were conducted using a competitive Request for Proposal process. For this Plan the Puerto Rico EMSA included the 78 municipalities for unobligated funds and the PR-EMSA municipalities for the HOPWA grant.

HOME Program

The State PJ has distributed funds through a competitive process. The method of distribution does not include allocation of resources based on geographic areas, so target areas are not earmarked, yet the PRHFA complies with regulations requiring that resources be allocated in non-metropolitan areas.

Go to Appendix section ***ADDITIONAL INFORMATION CR-15*** for details.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

To undertake the affordable housing and non-housing community development actions, the PR-State government combined a series of diverse public funding streams available to address the needs of the general population, including those of low- and moderate-income levels.

The non-entitlement municipalities that receive CDBG funds leverage their projects with in-kind services and funds from municipal, state, and other federal sources. The most frequent sources of funding for leverage are municipal funds. **The table that summarizes leveraging for the CDBG 2022 projects is at the Appendix Section.**

ESG

For ESG matching contributions, each subrecipient must match dollar-for-dollar the funding provided with funds from other public or private sources. Matching contributions may be obtained from any source, including any federal source other than the ESG program, as well as state, local, private, and other sources. For purposes of prior years' funds that were available during the Pandemic Emergency, the ESG Program amended its Action Plan to waive matching requirements if the funds were used for activities to prevent, prepare for, and respond to the COVID-19 pandemic.

In the case of the HOME program, no match requirement was imposed to Puerto Rico State PJ during PY 2022-23, due to the severe fiscal distress affecting the Government of Puerto Rico. The typical requirement is for the State to match no less than 25 cents for each dollar of HOME funds spent on affordable housing. Go to Appendix Section for Additional information.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
29,981	268,171	110,903	0	187,249

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	2,207,382	0	0	0	2,207,382	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	2,207,382	0	2,207,382			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	2,207,382	0	0	0	2,207,382	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	2,560	0
Number of Non-Homeless households to be provided affordable housing units	2,000	0
Number of Special-Needs households to be provided affordable housing units	400	0
Total	4,960	0

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	104	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	24	668
Number of households supported through Acquisition of Existing Units	36	0
Total	164	668

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

During PY2022, the HOME program reduced the number of families assisted with Homebuyer Assistance, in comparison with the families assisted that was reported in previous years before the hits of Hurricane Maria and Irma and the Covid-19 pandemic. A table in the Appendix section have a summary of the different single families activities attended with HOME program funds, in section **ADDITIONAL INFORMATION CR-20**.

We have impacted 27 municipalities around the island.

In the case of multifamily projects, as per PR-23 report, 19 HOME-assisted units were completed during PY2022. PRHFA is now under a competitive process by a Notice of Funds Availability (NOFA) to promote the development of multifamily rental projects; this NOFA will combine different sources of funds including HOME, HTF, LIHTC and CDBG-DR to increase the supply of housing units needed around the island. The purpose of this NOFA is to maximize the use of public funds from multiple sources under joint selection and underwriting criteria compatible. We are expecting to impact several multifamily projects with over \$40 millions.

Regarding to the Housing Trust Fund (HTF) program, funds were used to increase the supply of housing units for rent through the development of multifamily rental projects impacting families with very and extremely low-income families. However, this type of projects is encountering challenges. One multifamily projects is under construction, which received HTF funds.

In the case of CDBG the Program Year totals of Housing Units supported via Rehab; single-unit residential are 668.

Discuss how these outcomes will impact future annual action plans.

The outcomes in the HOME program will impact the future action plans. Procedural barriers, including those that involve contracting procedures and construction and use permits, will need to be addressed to improve the performance of the program. Rehabilitation or New Construction by Owner is the HOME program activity that PRHFA is emphasizing due to the damaged caused by the hurricanes Irma and Maria and the earthquakes in the South of Puerto Rico. PRHFA is evaluating how will be more effective helping the people in need of federal assistance for their home. A substantial amendment may be expected if necessary to avoid the risk of loss.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	58	56	0
Low-income	70	1	
Moderate-income	94	2	
Total	222	59	

Table 13 – Number of Households Served

Narrative Information

Even in a difficult context due to the pandemic, the PY 2022 Annual Action Plan housing strategies were implemented. The State was able to facilitate the access to affordable housing opportunity to 281 households. This achievement shows the State commitment to address the basic housing needs of the low-income population, the responsibility of using and investing the available resources accordingly to the applicable regulations and the capability of managing and administering a Consolidated Plan process with the objective of improving the living conditions of the economically disadvantaged population segments.

Table 13 provides the number of extremely low-income, low-income, and moderate-income households served by each activity. 40.6% of the of the households served by the CDBG and HOME programs were Extremely Low-Income households, while 23.3% were Low-Income households and 34.2% were Moderate-Income households. The HOME program served a higher percentage of Extremely Low-Income households, or 94.9%, in contrast to 26.1% served by the CDBG program. CDBG program served a higher proportion of moderate-income households, 42.3%.

The number of households served for the HOME program during PY2022 has been reported using PR-23 report as of 9-06-2023. The total of families served during Program Year 2022 was 59, all of which were non-homeless households. The number of households served by activity in the HOME program were as follows:

- Rentals: 52
- First time homebuyers: 3
- Existing homebuyers: 4

Total 59

It is very important to mention that there is a difference between PR-23 report and Con Plan Goals and Accomplishment report were PR-23 report 59 units completed but the Con Plan Goals and Accomplishment report informed that 96 units were completed.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The State gave priority to Street Outreach projects and Emergency Shelters projects without restrictions related to population, age, and time, including essential services provided by at the shelters. In the case of Rapid Re-Housing (as well as homeless prevention activities), particular attention was given to the projects that serve people with mental health conditions and shelters that provided Rapid Re-Housing assistance. As established in the Annual Action Plan, projects and services that promoted economic and personal self-sufficiency, were also encouraged. Correspondingly, funds were allocated to special projects that presented an innovative approach to connect the homeless population to essential services, such as mobile outreach units.

Similarly, the PRDF took several actions at the programmatic and operational level to strengthen the implementation of these activities and help remove barriers that may have a negative impact in progress towards the proposed program goals. This included the provision of one-on-one technical assistance to subrecipients and utilizing available waivers due to the pandemic. As in previous years, subrecipients were encouraged to include permanent housing as a main goal in the participant's services plans. This, as based on the analysis of impediments of June 2020, almost all the participants of the focus groups (98%), understand that there are groups in the population more affected by these barriers and needs being the most frequently mentioned persons with disabilities, LGBTQ population, persons with a criminal record, persons with substance abuse problems, homeless persons (particularly youth), women and families with children.

more information

Assess the jurisdiction's progress in meeting its specific goals to reduce and end homelessness by: Reaching out to the homeless (especially the homeless) and assessing their individual needs. The State prioritized Street Outreach and Emergency Shelter projects without population, age and time related restrictions, including essential services provided by shelters. In the case of rapid re-housing (as well as homelessness prevention activities), special attention was given to projects serving persons with mental health issues and shelters providing rapid re-housing assistance. Given the shortage of housing to place homeless people and the issue of current market prices that do not match housing needs, the Emergency Solutions Program has developed "Landlord Engagement" initiatives to match available housing with homeless individuals or families. Projects and services promoting economic and personal self-sufficiency were also encouraged. Accordingly, funds were allocated to special projects that

presented an innovative approach to connecting the homeless population with essential services, such as mobile outreach units. Similarly, the Puerto Rico Department of the Family took several steps at the programmatic and operational level to strengthen the implementation of these activities and help remove barriers that could negatively impact progress toward the program's proposed goals. This included the provision of tailored technical assistance to subrecipients and the utilization of available pandemic waivers. As in previous years, subrecipients were encouraged to include permanent housing as a primary goal in participants' service plans. In the case of HOPWA, the PRDOH continued to support non-profit organizations, homeless service providers, and special needs groups in their goals to meet the needs of underserved HIV clients in Puerto Rico. The collaborative agreement between the PRDOH and the Municipality of San Juan (MSJ) has improved the allocation process of resources to sponsored entities, and the level of expenditure and disbursement for the provided services. Also, the MSJ and the PRDOH continued working in developing effective public policies with the objective of improving the living conditions of the participants through the provided services. It is important to mention that during the reported program year the island not only had been struggling with the challenge to recover from devastation caused by the 2017 Hurricanes Irma and Maria and the 2019 & 2020 earthquakes, but also with the effects of the COVID-19 pandemic. To address these impacts, the Municipalities and Entities implemented emergency responses and recovery efforts to assure that all basic and essential public services were provided to the general population, including the population suffering from HIV/AIDS. Services have been re-established and the subrecipients have been able to continue providing the housing and supportive services that this special population requires.

Addressing the emergency shelter and transitional housing needs of homeless persons

Local public policies on homeless, (Act Number 130) recognizes the need to foster, plan, and carry out services and facilities to attend the needs of homeless individuals, to enable their participation in the Puerto Rican community and allow them to lead a productive and social life. Services must be offered in an integrated manner, promoting the vision of a continuum of care system that guarantees the uninterrupted offering of services and housing, sharing responsibilities for such an important matter among the various sectors". As part of the responsibilities of the Department of the Family, the Agency supports the operation of Emergency Shelter facilities throughout the Island. These types of facilities provide a safe and decent alternative to the streets for a determined period of time for a family or individual who is homeless, in addition to providing access to case management, health care assessment and referral services. This emergency placement includes meals, sleeping arrangements, and access to phone and mail services. Before the conclusion of the period of time limitation, each family or individual will have completed an assessment to determine self-sufficiency goals and housing needs. A family can then be referred to transitional housing, move to permanent supportive housing, or move into other low-income housing. Each client agrees to the conditions of stay within the facility and agrees to work on a case plan designed to make self-sufficiency possible. According to the last PIT 2019 only twenty-five (25%) of the homeless are sheltered. To increase the number of persons who are placed in emergency shelters, this PY2022 the Department of the Family will continue to support low barriers emergency shelters. It has been established in the ESG standards that emergency shelters admission's procedures have to reflect a housing first approach. Also, the DF will support emergency shelters with sixty-five

(65%) average rate utilization bed occupancy. ESG's subrecipients will continue to be provided with plenty technical assistance to reduce the time of individuals in emergency shelters. Individual planning services are also set as requirements in the ESG standards and should focus placing individuals on some type of housing before ninety (90) days.

Funding for emergency shelters comes mainly from the State's ESG program. These funds also are made available through the RFP process previously described. Funds may be used for renovation of emergency shelter facilities and the operation of those facilities, as well as supportive services for the residents, which could include Case Management, Child Care, Education, Employment Assistance and Job Training Activities, Legal, Mental Health, Substance Abuse Treatment, Transportation, and Services for Special Populations.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The PRDF has been committed to provide the necessary assistance to rapidly accommodate homeless individuals and families in permanent housing; and prevent individuals and families to become homeless. Subrecipients including non-profit organizations and municipalities, used these ESG funds to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter or another place allowed by the regulation. ESG funds were also used to provide housing relocation and stabilization services and short-and/or medium-term rental assistance as necessary to help a homeless individual or family move as quickly as possible into permanent housing and achieve stability in that housing.

As well, the PRDF continued to seek to coordinate efforts with the CoCs and governmental agencies in the development and observance of discharge policies and on strategies to prevent homelessness.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The Current Homelessness Strategy to end chronic homelessness in Puerto Rico includes the following strategies:

- Continued expansion of stakeholders involved in collaborative planning and service development within targeted areas with high prevalence of chronic homeless people.
- Continued efforts to implement existing, and obtain new, commitments from Mayors to participate in planning processes to end chronic homelessness.
- Development and implementation of specific action steps with state and municipal governments that have established the elimination of chronic homelessness as a priority, outreach, such as supportive housing development, providing homeless family's public housing in municipalities that administer their own public housing projects, providing vouchers for permanent housing in those municipalities that administer voucher programs, coordinating supportive services to promote retention in permanent and supportive housing, including the development of mini-enterprises for homeless self-employment, etc.
- Implementation of specific action steps to improve access to services, reduce stigma and the criminalization of homelessness.
- Continued education and advocacy to increase the number of public and private funding sources for housing and supportive services for chronic homeless, emphasizing those with SA/MH conditions.
- Increased capacity building of municipal government representatives to partner with community-based organizations in the development, financing and delivery of services to chronic homeless.
- Continue with the implementation of the dedicated HMIS - currently under San Juan's Coalition and the Coalition of Coalitions - for uniform data collection to track populations served through the various systems to permit continuous monitoring of the number and quality of services provided, and outcomes in the homeless served.
- Collaborate with the San Juan's Coalition, the Coalition of Coalitions, and the member entities of each CoC in order to strengthen homelessness data gathering processes, and the consistency of information provided by organizations.
- Continued identification and work with public and private housing developers to target homeless in the development of permanent supportive housing. The current strategies include primarily work with state and non-for-profit sectors so that more efforts will be directed to local governments and the for-profit stakeholders to improve housing accessibility and service infrastructures for the chronic homeless.
- Monitoring of the development of formal protocols and the implementation of discharge policies from all child welfare, correctional, health and SA/MH agencies and institutions, as a way of preventing chronic homelessness.
- Promote the expansion of the amount of permanent housing units for homeless people.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

CPD funded activities served the Public Housing projects located within the non-entitlement Municipalities of Puerto Rico. The following is a list of the action taken by the Municipalities to address the need of the public housing residents:

- Senior Services, Youth Services, Crime Awareness, Child Care Services & Health Services

In addition, the PRPHA implemented a series of programs and activities to promote the Economic Self-Sufficiency of the Public Housing Residents. The programs funded with Public Housing funds included Education, Training, Employment, Section 3, and Business Development. The achievements of these programs between July 2019 and June 2020 are: The program had a total of 4,340 participating families; 6,187 public housing residents were focused on the Program.; 17,415 residents requested financial self-sufficiency services and were cared for; 294 service fairs were held with a total participation of 6,559 residents of public housing.

**Source 2020 PRPHA PHA Plan.*

2022 PHA Annual Plan for Puerto Rico

For the year 2020-2021, goals are developed in each of the Bureaus of the Community and Resident Programs Area, considering the new challenges we face as a result of the COVID-19 Pandemic and other events that preceded it. This means that new strategies and activities will be carried out to promote, assist, provide services and satisfy the needs and interests of the affected families.

Education Component: By 2022-2023, 200 residents are projected to be high school graduates and over 400 residents are projected to continue or begin higher education.

Training Component: For the year 2022 - 2023, it is planned to offer 100 training courses to 400 residents.

Employment Component: For the year 2022-2023, it is projected that 300 residents will be located in different jobs and that 5,000 residents will receive technical assistance and training related to the Job Market.

Section 3 Component: For the year 2022-2023, it is projected that 300 residents will be recruited for jobs, that 1,000 residents will participate in different trainings, and 100 service contracts will be awarded to resident micro-entrepreneurs.

Business Development Component: 1. Results for fiscal year 2020-2021: 107 micro-enterprises were created in the following categories: food service "catering", fine pastries, handicrafts and services

(jewelry, manicure and acrylic nails, house cleaning at home and making orthopedic pillows, among others). 2. Through the Program, training and technical assistance will continue to be offered, aimed at the entrepreneurship of new entrepreneurs, in order to promote the economic and social self-sufficiency of individuals and families. During fiscal year 2022-2023.

Homeownership Component: For the year 2022-2023, it is planned to offer workshops, assistance and support, aimed at promoting the purchase and sale of homes.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

Public Housing residents were encouraged to participate in management and participate of homeownership opportunities, also participate in workshops, assistance and support, aimed at promoting the purchase and sale of homes.

During fiscal year 2020-2022 (July 1, 2020- June 30, 2021) 14 units of public housing were available for sale. The PRPHA worked with residents of multiple public housing project to promote homeownership. Projections for fiscal year 2021-2022 (July 1, 2021 to June 30, 2022): Until December of this year, 22 housing units have been arranged for sale.

Actions taken to provide assistance to troubled PHAs

No actions were taken during PR 2022. The PRPHA was not declared a troubled PHA during PY 2022.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

During program year the state continued with the implementation of the Permitting Reform Act (Law 19-2017), that seeks to streamline the permitting process for businesses and promote new investments, job creation, and economic development on the island. The new law consolidates the process to obtain a permit, certification of fire prevention, environmental health, licenses, and authorizations into a Single Permit, in order to expedite the process. One of the key elements of this law is that small and mid-sized businesses will be able to obtain the Single Permit automatically.

The law also creates the Unified Information System, which integrates all requirements to do business in Puerto Rico into a single website (One Stop-PR Doing Business). This website allows users to apply for both state and municipal permits and licenses online, through one single website.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

In March 2020, Puerto Rico started to experience the effects of the COVID-19 pandemic. People lost their jobs, schools were closed, government services and private enterprise could no longer operate effectively. A survey conducted to the population of 18 years or older in Puerto Rico (May 2021) pointed out to the fact that, in one way or another, most of the residents of Island, have been impacted by the pandemic. However, information gathered through consultations and other research on the topic, reveals the possibility of certain groups of the population being disproportionately affected. These include older adults, children, individuals with disabilities or chronic illnesses, homeless and women has been disproportionately.

To address these disparities and the obstacles to meeting underserved needs, a latitude of resources, including CPD, have been used. The municipal, state and federal governments and the private sector have joined efforts to provide services to satisfy basic needs, in combination with housing activities, including:

- Rapid Rehousing
- Street Outreach
- Prevention
- Shelters

In line with that, all of the funded activities provide preferences to the underserved. During this program year:

- Non-Entitlement Municipalities continued to fund public services including job training programs and other assistance programs (WOIA, Economic Development) to help individuals secure a job to increase their family income.
- With the Housing Choice Voucher program funds the State and the Municipalities provided assistance to extremely low-income families providing them the opportunity to obtain a housing unit that safe sound and sanitary.
- The HOME funded Homebuyer Assistance activity provided financial assistance to eligible households including underserved that otherwise could not afford to purchase a home due to the lack of funds for down payment and other fees associated with a home purchase. Also, with the HOME funded Tenant-Based Rental Activity (TBRA), the State provide funds to homeless individuals with preference to people victims of domestic violence, families impacted by major disasters including Hurricanes Irma & Maria and those affected by the earthquakes in the south.
- HOME funded Rehabilitation or New Construction by Owner activity will be making a positive impact in families in need of a decent and safe home across the island. Many families are homeless since hurricanes Irma & Maria and the earthquakes in the south.
- Rapid re-housing activities using ESG funds provided homeless individuals and those who are victims of domestic violence.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

All the affordable housing activities undertaken by the State during the PY 2022 complied with the Lead Based Paint regulations. The level of compliance was contingent to the different activities and the amount of funds invested. The following summarizes the action undertaken to address lead-based paint hazard in the CPD activities:

- Housing Rehabilitation activities with ESG Program: The State throughout the Municipalities made notification, undertook deteriorated paint identification, repair surfaces disturbed during rehabilitation and promoted safe work practices.
- Rapid Rehousing and Prevention activities with ESG Programs funds: The State undertook notification and visual assessment actions on each of the assisted householders and units.
- Regarding CDBG funds, municipalities comply with the requirements set out in the Memorandum Circular 2015-20. For each housing rehabilitation project, the municipality has to submit a document indicating the results of the evaluation regarding lead paint for each housing unit and the action that must be taken to be in compliance.
- The PRHFA have a pro-active approach to reduce lead-based- paint hazards in residential projects across the Island, including:
 - Professional assessment for deteriorated paint in units built before 1978
 - Initial and annual HQS inspections
 - Disclose information among residents of lead-based paint hazards.
 - Stabilization, removal and disposal of dangerous material. The State HOME Program has contracted companies to provide technical assistance for the evaluations, visual assessment,

HQS inspections and paint testing (when necessary) for the housing units that will be rehabilitated with HOME funds in order to comply with lead-based paint requirements and other applicable federal environmental laws and regulations.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

In order to reduce the number families under poverty levels, the PR-State Government continued to implement its strategy of providing, maintaining and enhancing the housing stock and the promoting the creation of jobs for low- and moderate-income persons. To that effect, the following actions were taken during the reported year:

- Provided training and workforce development opportunities through the investment of funds of the Workforce Innovation and Opportunities Act (WIOA) Program. These funds are committed to assist low-income individuals in acquiring the technical knowledge and developing the work skills needed to effectively transition to the job market;
- Continued the support to post-secondary education institutions, including the Technical Colleges, that provide educational opportunities to low- and moderate-income students and job placement opportunities;
- Provided financial housing subsidies to low- and moderate-income households in order to alleviate the cost burden effect that housing has in the economic status of the families;
- Continued to support private investment in the development of affordable housing projects;
- Continued to provide Tenant Based Rent Assistance to HIV/AIDS individuals and family members;
- Continued to invest Section 8 funds for assisting eligible households in their rental needs;
- Promoted the creation of Public-Private Alliances, as a business model to promote economic development activities, to create and maintain jobs opportunities and expand the business activities base around the Island;
- Promoted the active participation of the Cooperatives Sector within strategic regional projects as a tool to create job opportunities, promote local investment and promote an increase in the regional business activities throughout the Island.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

During the reported program year, the State relied in its internal agencies structure in the undertaking of the CPD funded activities. In addition to its own internal structure, the State promoted activities through collaborative agreements with the active participation of private sector institutions, such as banks institutions, developers' organizations and community nonprofit organizations.

The state in collaboration with the private sector, non-profit organizations and the different sectors comprising our society, are working to comply with the Fiscal Plan. The collaboration is based on achieving economies and efficiencies in the services to the people.

All the CPD Programs maintained a high level of collaboration and cooperation among the service entities that carried out the activities. For example:

- CDBG funded activities mainly undertaken through the non-entitlement municipalities Service Structure. Continuous and effective communication actions, working meeting sessions and oversight and monitoring actions were taken during the reported program year.
- HOME and HTF funded activities: these activities were undertaken in collaboration with private sector institutions, such as bank entities and developer firms were the main providers of service of these activities. In some cases, coordination of efforts through Municipal PJ was required. All efforts included working meetings, follow-up actions, continues communication among the parties.
- HOPWA funded activities: these activities were undertaken through collaboration agreements established with the PR State Government Health Department (Grantee), Municipality of San Juan (Project Sponsor), Municipalities (Subrecipients) and Community Nonprofit Organizations (Subrecipients). To achieve the proposed goals, continues communication, follow-up, working sessions and oversight actions were taken during the reported period.
- ESG funded activities: these programmatic activities were mainly undertaken through the subrecipients (Municipalities and non-for-profit organizations) internal service structure. The Puerto Rico Department of the Family was the lead agency in this effort. The Department was able to create an effective communication among its components to effectively undertake the planned activities included in the PY 2022 Action Plan.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

In order to enhance the level of coordination between public and private housing and community social service agencies, the State continued to undertake the following actions:

- Continued the implementation and closeout of the Neighborhood Stabilization Program (NSP);
- Continued negotiating with private developers the provision of HOME Program assistance and LIHTC assistance for the development of rental projects;
- Continued working with Puerto Rico's CoCs for the allocation of Continuum of Care funds for homeless service programs;
- Continued the collaboration efforts with local governments and non profit organizations for the provision of assistance to special population groups;
- Continued the collaboration agreement between the Puerto Rico State Department of Health and the Municipality of San Juan for the administration of the State HOPWA funds;
- Continued the efforts to support nonprofits communities' organizations sub-recipients for the provision of public services to special populations and those in need.

Identify actions taken to overcome the effects of any impediments identified in the

jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The State is committed to promote actions toward the provision of affordable housing opportunities to the low- and moderate-income persons in Puerto Rico. The four State agencies continued to work tirelessly to guarantee that no action can impede that a low-income person interested in obtaining an affordable housing opportunity, can experience a fair and real option to do so.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The availability of the draft CAPER was published in the Puerto Rico Department of Housing, web page. The notice provided instructions to the public about how to retrieve the document online or in person and advised of a 15-day comment period. No comments were received during that period of time.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Does not apply.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 24 CFR 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The HOME regulation establishes that the participating jurisdictions must perform a physical inspection at project completion and during the affordability period to determine if the project meets the property standards of Section 92.251.

Please see CR-40 with the accompanying list of projects physically inspected, reviewed and financially evaluated.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

The PRHFA used the established affirmative marketing policies and procedures established in 24 CFR 92.351. The State PJ has made an effort to inform potential applicants from all protected groups, through seminars and other HOME conferences, about available vacant units and other HOME assisted housing. Moreover, during these seminars programs and projects are described and enable the public with information to submit applications.

The PRHFA recently redesigned its website as to provide a more detailed description of the available HOME programs and other state programs that could be combined to increase affordable housing. Moreover, private lending institutions make several referrals throughout the year of potential applicants. The State PJ actively participates meetings with the Puerto Rico Department of Housing and other outreach efforts.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

For the details go to Appendix section *Additional Information CAPER 2022* Puerto Rico section *ADDITIONAL INFORMATION CR-50*.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

During the past years the government of Puerto Rico has placed strong efforts in creating and preserving affordable housing units. This has required the collaboration of multiple agencies and non-for-profit organizations. The State CDBG program, along with the HOME program has added multiple housing units to the market. These actions and market conditions have served as an incentive for local developers to transition to this market segment, due to its high demand and the change in the socioeconomic landscape. Progress can be partially attributed to the efforts undertaken by the state to combine multiple funding sources (Low-Income Housing Tax Credits, Private Loans, etc.) under a coherent affordable housing strategy. Private developers, along with municipalities have been key actors in supplying affordable housing units.

CR-55 - HOPWA 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	70	71
Tenant-based rental assistance	120	112
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	80	134
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	130	657

Table 14 – HOPWA Number of Households Served

Narrative

As show in the above table the State exceeded the one-year goals for the HOPWA Program. The following are the highlights of each activity funded with HOPWA funds.

- Tenant-Based Rental Assistance (TBRA) Program:** The TBRA program provides tenant-based rental assistance to eligible individuals until they are able to secure other affordable and stable housing. This activity was undertaken by eleven (11) Municipalities. The amount allocated to this activity was \$849,040.00 to the provision of housing assistance to eligible participants. A total of \$424,578.87.
- Short-Term Rent, Mortgage, and Utilities (STRMU) Assistance Program:** The STRMU program provides short-term rent, mortgage, and utility payments to eligible individuals for a maximum of 21 weeks of assistance in a 52-week period. This is a time-limited assistance designed to prevent homelessness and increase housing stability. During the reported program year these services were spread through 3 geographical regions within the Puerto Rico jurisdiction. The amount allocated to this activity was \$258,382.00 and the total amount draw was \$167,260.03.
- Supportive Services Program:** Under this program supportive services and housing are offered by nonprofit organizations via contracts with the MSJ. Supportive services including health care, mental health assessment, permanent housing placement, drug and alcohol abuse treatment

and counseling, day care, personal assistance, nutritional services, intensive care when required, and assistance in gaining access to local, state, and federal government benefits and services, were also provided to HOPWA recipients. Most services are provided in a residential setting. The total amount allocated for Supportive Services was \$998,151.16. Of the amount allocated to supportive services, the amount of \$235,657.08 corresponds to the CARES Act funds. A total of \$572,185.43 were disbursed for this activity.

- **Transitional Housing:** This category includes temporary housing, hospice care, permanent housing for chronically ill mental patients, and other types of housing with supportive services to maintain clients' quality of life. The total amount allocated for Transitional Housing was \$710,238.00. A total of \$495,256.49 were disbursed for this activity.

CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

HTF funds have been allocated to multifamily rental projects. There is one project still under construction or rehabilitation (Rio Plata Development in Comerío PR) which is expected to be completed during the next month.

The following reasons for the delay in their construction or rehabilitation included:

1) Rio Plata Development – Difference in the recognition of ADA, Fair Housing and 504 Section of the Rehabilitation Act. Voluntary Compliance Agreement (VCA) between HUD and Rio Plata Development was signed and fully implement. Additional funds from HTF and LIHTC was allocated for the construction of five (5) additional units for handicapped individuals and the rehabilitation of common areas to comply with VCA. Substantial completion is expected for December 2022.

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	0	0	0	0	0	0
Homebuyer	0	0	0	0	0	0

Table 15 - CR-56 HTF Units in HTF activities completed during the period

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 15 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other.					

Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

For HOPWA, Section 3 requirements are applicable only to Facility Based Housing Subsidy Development activities that receive more than \$200,000 of assistance, including those that are funded with more than one HOPWA grant year, where HUD funds total more than \$200,000. As of today, the PRDOH don't have the Facility Based Housing Development activity.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	PUERTO RICO
Organizational DUNS Number	140991105
UEI	
EIN/TIN Number	660478790
Identify the Field Office	CARIBBEAN
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix	Mrs
First Name	Cieni
Middle Name	
Last Name	Rodriguez Troche
Suffix	
Title	Secretary

ESG Contact Address

Street Address 1	P O Box 11398
Street Address 2	
City	San Juan
State	PR
ZIP Code	-
Phone Number	7872944900
Extension	1252

CAPER

Fax Number 7872940732
Email Address C.gonzalezmagaz@familia.pr.gov

ESG Secondary Contact

Prefix Mrs
First Name Argie
Last Name DiÃ-az
Suffix
Title ESG Program Executive Director
Phone Number 7872944900
Extension 1182
Email Address argie.diaz@familia.pr.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2022
Program Year End Date 06/30/2023

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: CORPORACION SANOS
City: Caguas
State: PR
Zip Code: 00726, 1025
DUNS Number: 830315094
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 41999.99

Subrecipient or Contractor Name: MUNICIPIO DE HORMIGUEROS
City: Hormigueros
State: PR
Zip Code: 00660, 0097
DUNS Number: 803864552
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 43280.34

Subrecipient or Contractor Name: MUNICIPIO DE JAYUYA

City: Jayuya

State: PR

Zip Code: 00664, 0488

DUNS Number: 017172623

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 23500.06

Subrecipient or Contractor Name: MUNICIPIO AUTONOMO DE HUMACAO

City: Humacao

State: PR

Zip Code: 00792, 0178

DUNS Number: 139432087

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 54574.92

Subrecipient or Contractor Name: MUNICIPIO AUTONOMO DE SAN LORENZO

City: San Lorenzo

State: PR

Zip Code: 00754, 1289

DUNS Number: 091052621

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 29916.41

Subrecipient or Contractor Name: MUNICIPIO DE CABO ROJO

City: Cabo Rojo

State: PR

Zip Code: 00623, 1308

DUNS Number: 131052107

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 32209.93

Subrecipient or Contractor Name: LA PERLA DE GRAN PRECIO, INC.

City: San Juan

State: PR

Zip Code: 00917, 3726

DUNS Number: 143696164

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 73500

Subrecipient or Contractor Name: CASA DE LA BONDAD, INC.

City: Humacao

State: PR

Zip Code: 00792, 8999

DUNS Number: 839817715

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 41375

Subrecipient or Contractor Name: CORPORACION LA FONDITA DE JESUS, INC.

City: San Juan

State: PR

Zip Code: 00910, 1384

DUNS Number: 860198845

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 555610

Subrecipient or Contractor Name: CASA DEL PEREGRINO AGUADILLA, INC.

City: Aguadilla

State: PR

Zip Code: 00603, 5127

DUNS Number: 140523296

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 90000

Subrecipient or Contractor Name: MINISTERIO CODECH EN AVANCE, INC.

City: Vega Alta

State: PR

Zip Code: 00692, 2044

DUNS Number: 036278716

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 43500

Subrecipient or Contractor Name: HOGAR RUTH PARA MUJERES MALTRATADAS, INC.

City: Vega Alta

State: PR

Zip Code: 00692, 0538

DUNS Number: 039044677

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 299543.42

Subrecipient or Contractor Name: HOGAR DIOS ES NUESTRO REFUGIO, INC.

City: Bayamon

State: PR

Zip Code: 00958, 1054

DUNS Number: 078313849

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Faith-Based Organization

ESG Subgrant or Contract Award Amount: 163500

Subrecipient or Contractor Name: MUNICIPIO DE VEGA BAJA

City: Vega Baja

State: PR

Zip Code: 00694, 4555

DUNS Number: 091003061

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 55943.25

Subrecipient or Contractor Name: CENTRO DEAMBULANTES CRISTO POBRE, INC.

City: Ponce

State: PR

Zip Code: 00733, 4651

DUNS Number: 196821115

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 208410.54

Subrecipient or Contractor Name: MUNICIPIO DE BARCELONETA

City: BARCELONETA

State: PR

Zip Code: 00617,

DUNS Number: 091119008

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 34000

Subrecipient or Contractor Name: MUNICIPIO DE SAN JUAN

City: SAN JUAN

State: PR

Zip Code: ,

DUNS Number: 660427034

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 346187.93

Subrecipient or Contractor Name: MUNICIPIO DE CAROLINA

City: CAROLINA

State: PR

Zip Code: ,

DUNS Number: 118161504

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 68489.51

Subrecipient or Contractor Name: SOLO POR HOY, INC.

City: SAN JUNA

State: PR

Zip Code: ,

DUNS Number: 962633587

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 179643.39

Subrecipient or Contractor Name: HOGAR DE AYUDA EL REFUGIO, INC.

City: SAN JUAN

State: PR

Zip Code: ,

DUNS Number: 782015338

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 48770.45

Subrecipient or Contractor Name: MUNICIPIO DE OROCOVIS

City: OROCOVIS

State: PR

Zip Code: ,

DUNS Number: 044670367

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 51709.97

Subrecipient or Contractor Name: COALICION DE COALICIONES PRO PERSONAS SIN HOGAR DE PR,
INC

City: SAN JUAN

State: PR

Zip Code: ,

DUNS Number: 156143351

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 53000

Subrecipient or Contractor Name: MUNICIPIO DE MAYAGUEZ

City: MAYAGUEZ

State: PR

Zip Code: ,

DUNS Number: 134972710

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 55500

Subrecipient or Contractor Name: INSTITUTO PRE-VOCACIONAL E INDUSTRIAL DE PR (IPVI), INC. -

DAME TU MANO

City: SAN JUAN

State: PR

Zip Code: ,

DUNS Number: 837339688

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 144931.45

Subrecipient or Contractor Name: CASA DEL PEREGRINO AGUADILLA, INC. - MAYAGUEZ

City: MAYAGUEZ

State: PR

Zip Code: ,

DUNS Number: 140523296

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 58000

Subrecipient or Contractor Name: ESTANCIA CORAZON - PLAZA CORAZON

City: MAYAGUEZ

State: PR

Zip Code: ,

DUNS Number: 134100275

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 51308.02

Subrecipient or Contractor Name: HOGAR FORTALEZA DEL CAIDO - PROYECTO CASA ELDA FAJARDO
City: FAJARDO
State: PR
Zip Code: ,
DUNS Number: 155804508
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 70062.9

Subrecipient or Contractor Name: COALITION PRO-HOMELESS OF THE EASTERN AREA OF PUERTO RICO, INC - SENDEROS
City: YABUCOA
State: PR
Zip Code: ,
DUNS Number: 148838757
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 93000

Subrecipient or Contractor Name: INSTITUTO PREVOCACIONAL E INDUSTRIAL DE PR, INC - CAPRO MUNI
City: ARECIBO
State: PR
Zip Code: ,
DUNS Number: 837339688
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 107546.28

Subrecipient or Contractor Name: ESTANCIA CORAZON INC HOGAR ADULTO
City: MAYAGUEZ
State: HQ
Zip Code: ,
DUNS Number: 134100275
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 78500

Subrecipient or Contractor Name: GUARA BI INC MANAYA
City: SAN JUAN
State: HQ
Zip Code: ,
DUNS Number: 831063131
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 63945.99

Subrecipient or Contractor Name: GUARA BI INC BARTOLO JOY
City: SAN JUAN
State: HQ
Zip Code: ,
DUNS Number: 831063131
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 88131.16

Subrecipient or Contractor Name: ESTANCIA CORAZON INC POSADA CORAZON
City: SAN JUAN
State: PR
Zip Code: ,
DUNS Number: 134100275
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 78500

Subrecipient or Contractor Name: COALITION PRO HOMELESS OF THE EASTERN AREA OF PR INC -
ALFA Y OMEGA
City: YABUCOA
State: PR
Zip Code: ,
DUNS Number: 148838753
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 73000

Subrecipient or Contractor Name: GUARA BI INC - NATIAO
City: CAGUAS
State: PR
Zip Code: ,
DUNS Number: 831063131
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 95581.33

Subrecipient or Contractor Name: HOGAR FORTALEZA DEL CAIDO - LOIZA
City: LOIZA
State: PR
Zip Code: ,
DUNS Number: 155804508
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 49497.07

Subrecipient or Contractor Name: INSTITUTO PREVOCAIONAL E INDUSTRIAL DE PR, INC - CAPRO
MUNI II

City: ARECIBO

State: PR

Zip Code: ,

DUNS Number: 837339688

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 38500

Subrecipient or Contractor Name: RED POR LOS DERECHOS DE LA NINEZ Y JUVENTUD DE PR

City: JUNCOS

State: PR

Zip Code: ,

DUNS Number: 837339688

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 32666.88

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	159,140
Total Number of bed-nights provided	86,505
Capacity Utilization	54.36%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

As required by the regulation applicable for the consolidated planning process, the PR Department of the Family, as a recipient of ESG Funds, carried out a consultation with the two continuum of care systems, PR-502 and PR-503. The consultation for the 2022 Action Plan was carried out through a survey to the members of the CoC. The consultation included:

- Changes in the needs and characteristics of the homeless population.
- Distribution of funds by activity type and geographical area.
- Development of performance standards to evaluate the results of programs and activities.
- Development of policies and procedures for the administration and management of the Homeless Management Information System (HMIS), in which they are required to participate.

The actions undertaken by the State during PY 2022 were aligned with the recommendations obtained from both CoCs. The following are the main results of the actions undertaken by the State:

- Measurement of the number of persons served by activity type.
- Monitoring of outcomes related to: Level of occupancy in shelters; Exits to permanent housing; Number of persons with an income increase; and Number of persons with increased access to mainstream benefits.

The above data was obtained from the HMIS individual reports by the corresponding CoCs.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	160,614	209,824	24,436
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	49,279	39,421	3,982
Expenditures for Housing Relocation & Stabilization Services - Services	46,302	36,984	7,675
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	256,195	286,229	36,093

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	211,664	122,139	5,942
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	30,634	31,319	1,851
Expenditures for Housing Relocation & Stabilization Services - Services	110,465	44,725	26,753
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	352,763	198,183	34,546

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Essential Services	158,186	497,168	135,838
Operations	200,421	461,223	85,323
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	358,607	958,391	221,161

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Street Outreach	116,758	450,632	89,862
HMIS	88,922	48,032	15,000
Administration	13,768	11,803	2,000

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2020	2021	2022
	1,187,013	1,953,270	398,662

Table 29 - Total ESG Funds Expended

11f. Match Source

	2020	2021	2022
Other Non-ESG HUD Funds	80,818	126,622	38,153
Other Federal Funds	418,352	803,080	197,241
State Government	184,699	141,288	25,929
Local Government	196,715	315,878	16,217

Private Funds	56,091	169,946	77,101
Other	256,593	396,867	44,021
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	1,193,268	1,953,681	398,662

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2020	2021	2022
	2,380,281	3,906,951	797,324

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

Portada CAPER 2022 PR

GOVERNMENT OF PUERTO RICO

STATE CONSOLIDATED ACTION PLAN FOR HOUSING AND
COMMUNITY DEVELOPMENT PROGRAMS

2022 CONSOLIDATED ANNUAL PERFORMANCE REPORT

September 2023



PLAN CONSOLIDADO



DE VIVIENDA Y DESARROLLO COMUNAL DEL
ESTADO Y PLAN DE ACCIÓN ANUAL

GOBIERNO DE
**PUERTO
RICO**



Additional Information CAPER 2022

ATTACHMENT 1-ADDITIONAL INFORMATION CAPER 2022

Table of Contents

ADDITIONAL INFORMATION – CAPER 2022	3
ADDITIONAL INFORMATION CR-05	3
ADDITIONAL INFORMATION CR-15	13
ADDITIONAL INFORMATION CR-20	33
ADDITIONAL INFORMATION CR-40	36
ADDITIONAL INFORMATION CR-50	47
PR 23 CDBG SUMMARY OF ACCOMPLISHMENTS	48
PR 26 CDBG Financial Summary Report	49
PR 26 CDBG-CV Financial Summary Report	50
PR 28 PERFORMANCE AND EVALUATION REPORT	51
SAGE 2022	52
CAPER Public Notice 2022	80

ADDITIONAL INFORMATION – CAPER 2022

ADDITIONAL INFORMATION CR-05

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

CDBG Program

CDBG funds were used in accordance with the action plan and were in its majority directed to address the needs of low- and moderate-income persons (see next table). As stated in the Action Plan, and in accordance with local public policy, funds were distributed to non-entitlement municipalities on an equal basis, through a formula allocation, with the exception of the islands of Vieques and Culebra, that received 15% in additional allocation. In terms of the specific activities, the government’s fiscal situation, the lack of access to capital and constrained municipal finances have all contributed to placing most CDBG efforts in housing, public service and infrastructure projects. CDBG funds were used specifically to support the following eligible activities:

- **Public facilities and improvements** - A total of 1,226,131 low and income persons received benefit of community development projects aimed to improve living conditions and infrastructure. A total of \$13,695,996.77 was disbursed for this activity.
- **Public services** – A total of 87,995 low and income persons received benefit to attend special needs population. The total disbursed for this activity was \$1,804,444.07.
- **Housing rehabilitation** – As part of strategy to provide decent housing and suitable living environment to low- and moderate-income persons, 668 were rehabilitated. The total disbursed for this activity was \$941,151.35.

The following table provides a summary of the CBDG-CV financial summary report. Details for CDBG-CV funds are included in the table below, PR 26 CDBG-CV Financial Summary Report.

For details of CDBG-DR expenditures and accomplishment reports go to: <https://cdbg-dr.pr.gov/en/reports/>



PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	33,176,821.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	33,176,821.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING ADMINISTRATION	12,664,747.23
06 DISBURSED IN IDIS FOR PLANNING ADMINISTRATION	962,789.76
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM. LINES 05 - 07)	13,627,537.02
09 UNEXPENDED BALANCE (LINE 04 - LINE 8)	19,549,283.98
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOWMOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOWMOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOWMOD ACTIVITIES	12,664,747.23
13 TOTAL LOWMOD CREDIT (SUM. LINES 10 - 12)	12,664,747.23
14 AMOUNT SUBJECT TO LOWMOD BENEFIT (LINE 05)	12,664,747.23
15 PERCENT LOWMOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	11,858,536.18
17 CDBG-CV GRANT	33,176,821.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	35.74%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING ADMINISTRATION	962,789.02
20 CDBG-CV GRANT	33,176,821.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	2.90%

PR 26 CDBG -CV Financial Summary

HOPWA Program

The major initiative undertaken during this program year included:

1. HOPWA funds
 - a. Completed 11 monitoring Review;
 - b. Provided assistance to eligible families under the following programs:
 - i) Tenant Based Rental Assistance to 112 families;
 - ii) Short-Term Rental, Mortgage and Utilities to 71 families;
 - iii) Transitional Housing to 96 families and;
 - iv) Supportive Services to 657 participants

As per the service activities undertaken PY 2022, the HOPWA sub-recipients provided short-term rent, mortgage and/or utility assistance payments, supportive services, Tenant Based Rental Assistance, and other eligible activities to persons infected with HIV/AIDS and their families to prevent homelessness. .0

During the FY 2022, a total of twenty eight (28) eligible activities were used to support HOPWA participants. Those activities were supported by: eight (8) Non-For-profit Organizations and twelve (12) Municipalities expended 56.94% of the funds delegated to undertake the contracted activities by June 30, 2023. The Municipality granted \$434,175.36 from previous years allocations to sub-recipients expended 76.97% of those funds. Regarding the 2020 HOPWA Cares funds, as for June 30, 2023 a total of \$320,707.00 is allocated to provide supportive services to Non-Profit

organizations and Municipalities. Considering all HOPWA funded allocations during 2022-2023 a total of \$3,114,741.65 were used to support HOPWA eligible activities describe as follow:

- **Tenant-Based Rental Assistance (TBRA) Program:** The TBRA program provides tenant-based rental assistance to eligible individuals until they can secure other affordable and stable housing. This activity was undertaken by eleven (11) Municipalities. A total of \$729,297.80 was allocated to TBRA, from this total, \$33,997.80 were allocated to activities delivery costs and the provision of housing assistance to eligible participants. A total of \$394,144.50 were disbursed for this activity.
- **Short-Term Rent, Mortgage, and Utilities (STRMU) Assistance Program:** The STRMU program provides short-term rent, mortgage, and utility payments to eligible individuals for a maximum of 21 weeks of assistance in a 52-week period. During the reported program year these services were spread through 3 geographical regions within the Puerto Rico jurisdiction. The amount allocated to this activity was \$210,144.85. A total of \$148,314.67 were disbursed for this activity.
- **Supportive Services Program:** Under this program supportive services and housing are offered by nonprofit organizations via contracts with the MSJ. Supportive services including health care, mental health assessment, permanent housing placement, drug and alcohol abuse treatment and counseling, day care, personal assistance, nutritional services, intensive care when required, and assistance in gaining access to local, state, and federal government benefits and services, were also provided to HOPWA recipients. Most services are provided in a residential setting. The total amount allocated for Supportive Services was \$1,019,155.08 (Including previous year and HOPWA-CV funding). A total of \$672,464.38 were disbursed for this activity.
 - Supportive Services provided by sub-recipients that also delivered HOPWA housing subsidy assistance, allocation Funds used for this service amounted to \$445,143.00 The amount of funds disbursed in this type of service was \$311,864.02.
 - Supportive Services provided by sub-recipients that only provided supportive services, allocation funds used for this service amounted to \$574,012.08. Of the amount allocated to supportive services, the amount of \$235,657.08 corresponds to the CARES Act funds. The amount of funds disbursed in this type of service was \$360,600.36 (including CARES Act funds).
 - Transitional Housing: This category includes temporary housing, hospice care, detox services, permanent housing for chronically ill mental patients, and other types of housing with supportive services to maintain clients' quality of life. A total amount of \$839,090.00 was allocated to provide services within this activity. A total of \$563,467.16 were disbursed for this activity.

ESG Program

During 2022, strategies were established with the goal of addressing the primary housing and supportive service needs of homeless individuals and families. The Emergency Solutions Program (ESG) has distributed \$3,551,419.00 to a total of 40 non-for-profit organizations and municipalities with their projects. The ESG Program also received simultaneously a special allocation of \$27,430,925.00 (ESG-CV) distributed to 46 non-for-profit organizations and municipalities with their projects, to address the needs of our most vulnerable people in our

population, which include people who are homeless, people fleeing a situation of violence, people in emergency shelters and people at risk of losing their homes. This allocation of funds helped the sub-recipient entities to establish twenty-four (24) Temporary Emergency Shelters with non-congregated living spaces to provide services to the entire island in response to the COVID-19 emergency. In addition, these funds generated a rapid response to the COVID-19 emergency, more opportunity for homeless prevention and increased street outreach. These Temporary Emergency Shelters are located as follows:

Canóvanas	1
San Juan	5
Trujillo Alto	1
Vega Baja	2
Utua	2
Cayey	1
Arecibo	1
Vega Alta	2
Corozal	1
Fajardo	1
Loíza	1
Caguas	2
Hormigueros	1
Mayagüez	1
Ponce	2

To address the financial challenges faced by municipalities and non-for-profit organizations in implementing federally funded programs, the ESG Program established an advance funding system that has allowed subrecipients to carry out activities with greater agility, so that the needs of the people we serve can be quickly met. Due to the changes implemented, compliance with the dates established by HUD and program standards regarding the use of funds, the Department of the Family received an additional allocation of \$1,595,814.44. These funds were delegated to the entities and municipalities that operate emergency shelters to be used for their operational expenses. Additional funds were also delegated to entities and municipalities for other eligible activities.

The ESG Program developed a media campaign to educate citizens about the services offered and established a hotline to direct citizens to the services available to eradicate homelessness in Puerto Rico through the Program's sub-recipients. Likewise, the ESG Program actively participated in the massive activities carried out by the Government of Puerto Rico to provide information about the services available through public agencies.

On the other hand, the ESG Program established an orientation initiative called "ESG Te Orienta", with the objective of providing the necessary tools to subrecipients through educational talks on programmatic and fiscal concepts. In addition, in order to expand the technical assistance provided by the ESG Program, our staff has been making visits to all subrecipients. As a result of these initiatives, some non-significant findings have been identified and an improvement plan is provided to the subrecipient.

HOME Program

The HOME program allocated the funds according to the priorities identified in the Strategic Plan to address the housing needs of low- and moderate-income persons. The program addresses both homeownership and rental needs through homebuyer assistance programs, subsidies to developers of multifamily rental projects, rental assistance programs and homeownership rehabilitation for substandard housing. These approaches address housing affordability issues in Puerto Rico, where the median cost of safe and decent housing is considerably higher than the median income of residents and where a substantial amount of substandard housing is present and located in areas affected by environmental risks. As per PR-23 report, a total of 59 HOME-assisted units were occupied during PY2022 across the island. Some discrepancies arose between PR-23 report and Con Plan Goals and Accomplishments as reported in IDIS. As per PR-23 report, 59 HOME-assisted units were occupied or completed during the PY2022 in comparison with the "Con Plan Goals and Accomplishments report" for the same period which showed a total of 96 HOME-assisted units occupied and/or completed. Difference between those reports correspond to the TBRA Outcome Indicator (33 units per PR-23 report in comparison with 70 units per the Con Plan Goals and Accomplishments report).

On the other hand, we should verify the numbers reported in the Expected Strategic Plan due to the factor that those numbers not necessarily are aligned with the reality for the years after the preparation of the Consolidated Plan 2020 – 2024. For example, at the beginning of the before mentioned Con Plan we expect to allocate a total of \$5,002,750 thru the TBRA Activity but at the end of the three years (2022) included in that Con Plan, we allocate only \$1,000,550 which affect the goals (B – Provide Decent Housing for Homeless) for the total of HOME-assisted units per year. Same for the Homebuyer Activity in which at the beginning of the Con Plan we expect to allocate a total of \$20,000,000 but using the above explanation, we allocated only \$4,000,000 which affect the goals (E-Provide Decent Housing for Homebuyers). In this case, that activity is actually assisted by the CDBG-DR program.

Housing Trust Fund (HTF)

The Housing Trust Fund (HTF) program addresses the rental needs through subsidies to developers of multifamily rental projects. This approach address housing affordability issues in Puerto Rico, where the median cost of safe and decent housing is considerably higher than the median income of residents and where a substantial amount of substandard housing is present and located in areas affected by environmental risks. As the PJ of the State HOME Program, PRHFA has allocated HTF funds for two (2) multifamily projects located at: Comerío (Rio Plata Project) and Dorado (Paraíso Dorado project). Rio Plata project is still under construction with a total of 19 HTF-assisted units that are expected to be ready for occupancy during December 2022. In the case of Paraíso Dorado project, a total of 3 HTF-assisted units were ready to be occupy after February 2022. A total of 22 HTF-assisted units will be reflected in the PY2022 PR-23 report.

CDBG

Non-entitlement municipalities requested 2022 funds following the priorities identified in the Plan. The lack of access to capital, and constrained municipal finances, have all contributed to placing most CDBG efforts in housing, public service and infrastructure projects. CDBG activities

have almost been exclusively destined to low and moderate-income population. The following is a summary of the CDBG activities performance (IDIS PR23) during program year 2022:

For details of CDBG-DR expenditures and accomplishment reports go to: <https://cdbg-dr.pr.gov/en/reports/>



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2022

DATE: 09-08-23
TIME: 16:03
PAGE: 1

PUERTO RICO

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed	
		Open Count	Disbursed					
Economic Development	CI Building Acquisition, Construction,	4	\$173,742.26	0	\$0.00	4	\$173,742.26	
	Micro-Enterprise Assistance (18C)	5	\$5,666.00	0	\$0.00	5	\$5,666.00	
	Total Economic Development	9	\$179,408.26	0	\$0.00	9	\$179,408.26	
Housing	Rehab; Single-Unit Residential (14A)	47	\$779,735.68	13	\$161,415.67	60	\$941,151.35	
	Total Housing	47	\$779,735.68	13	\$161,415.67	60	\$941,151.35	
Public Facilities and Improvements	Senior Centers (03A)	1	\$0.00	0	\$0.00	1	\$0.00	
	Neighborhood Facilities (03E)	6	\$0.00	2	\$305,991.80	8	\$305,991.80	
	Parks, Recreational Facilities (03F)	54	\$610,286.52	12	\$986,915.56	66	\$1,597,202.08	
	Parking Facilities (03G)	2	\$0.00	0	\$0.00	2	\$0.00	
	Solid Waste Disposal Improvements (03H)	1	\$0.00	0	\$0.00	1	\$0.00	
	Flood Drainage Improvements (03I)	1	\$0.00	0	\$0.00	1	\$0.00	
	Water/Sewer Improvements (03J)	2	\$0.00	0	\$0.00	2	\$0.00	
	Street Improvements (03K)	251	\$5,437,038.61	80	\$6,123,381.45	331	\$11,560,420.06	
	Sidewalks (03L)	6	\$199,933.16	0	\$0.00	6	\$199,933.16	
	Other Public Improvements Not Listed in	5	\$12,070.00	2	\$20,379.67	7	\$32,449.67	
	Non-Residential Historic Preservation (16B)	2	\$0.00	0	\$0.00	2	\$0.00	
	Total Public Facilities and Improvements	331	\$6,259,328.29	96	\$7,436,668.48	427	\$13,695,996.77	
	Public Services	Senior Services (05A)	167	\$1,446,666.30	21	\$200,631.86	188	\$1,647,298.16
		Services for Persons with Disabilities (05B)	5	\$0.00	0	\$0.00	5	\$0.00
Youth Services (05D)		28	\$94,352.69	2	\$13,205.49	30	\$107,558.18	
Crime Awareness (05I)		1	\$0.00	0	\$0.00	1	\$0.00	
Child Care Services (05L)		2	\$0.00	0	\$0.00	2	\$0.00	
Health Services (05M)		7	\$24,387.73	0	\$0.00	7	\$24,387.73	
Other Public Services Not Listed in 05A-		4	\$25,200.00	1	\$0.00	5	\$25,200.00	
Total Public Services		214	\$1,590,606.72	24	\$213,837.35	238	\$1,804,444.07	
General Administration and Planning	General Program Administration (21A)	211	\$2,809,549.27	28	\$386,993.30	239	\$3,196,542.57	
	State Administration (21J)	7	\$879,490.90	2	\$1,181.99	9	\$880,672.89	
	Total General Administration and Planning	218	\$3,689,040.17	30	\$388,175.29	248	\$4,077,215.46	
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan	15	\$1,319,000.00	10	\$1,528,000.00	25	\$2,847,000.00	
	Payment of Interest on Section 108 loans	13	\$289,054.05	5	\$138,249.46	18	\$427,303.51	
	Total Repayment of Section 108	28	\$1,608,054.05	15	\$1,666,249.46	43	\$3,274,303.51	
Grand Total		847	\$14,106,173.17	178	\$9,866,346.25	1,025	\$23,972,519.42	

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year		Totals
			Open Count	Completed Count	
Economic Development	CF Building Acquisition, Construction, Rehabilitation (17C)	Business	1,205	0	1,205
		Jobs	6	0	6
		Micro-Enterprise Assistance (18C)	35	0	35
	Total Economic Development		1,246	0	1,246
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	783	385	668
	Total Housing		783	385	668
Public Facilities and Improvements	Senior Centers (03A)	Persons	0	0	0
	Neighborhood Facilities (03E)	Persons	29,020	1,122	30,142
	Parks, Recreational Facilities (03F)	Persons	311,279	51,965	363,244
	Parking Facilities (03G)	Persons	14,975	0	14,975
	Solid Waste Disposal Improvements (03H)	Persons	19,605	0	19,605
	Flood Drainage Improvements (03I)	Persons	7,900	0	7,900
	Water/Sewer Improvements (03J)	Persons	2,146	0	2,146
	Street Improvements (03K)	Persons	960,135	201,014	761,149
	Sidewalks (03L)	Persons	12,090	0	12,090
	Other Public Improvements Not Listed in 03A-03S (03Z)	Persons	8,362	2,698	11,070
	Non-Residential Historic Preservation (16R)	Organizations	3,710	0	3,710
		Total Public Facilities and Improvements		969,222	258,909
Public Services	Senior Services (05A)	Persons	2,576	712	3,288
	Services for Persons with Disabilities (05B)	Persons	0	0	0
	Youth Services (05D)	Persons	1,362	500	1,862
	Crime Awareness (05I)	Persons	19,605	0	19,605
	Child Care Services (05L)	Persons	0	0	0
	Health Services (05N)	Persons	60,901	0	60,901
	Other Public Services Not Listed in 05A-05V, 03T (05Z)	Persons	2,189	150	2,339
	Total Public Services		86,633	1,362	87,995
Grand Total			1,957,384	258,656	1,316,040

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons		Total Households	
		Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	79	79
	Other multi-racial	0	0	356	341
	Total Housing	0	0	435	420
Non Housing	White	460	460	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	14	14	0	0
	Other multi-racial	4,401	4,315	0	0
	Total Non Housing	4,875	4,789	0	0
Grand Total	White	460	460	79	79
	Amer. Indian/Alaskan Native & Black/African Amer.	14	14	0	0
	Other multi-racial	4,401	4,315	356	341
	Total Grand Total	4,875	4,789	435	420

CDBG Beneficiaries by Income Category

Housing-Non Housing	Income Levels	Owner		Renter		Persons
		Occupied	Unoccupied	Occupied	Unoccupied	
Housing	Extremely Low (<= 30%)	58	0	0	0	0
	Low (>30% and <=50%)	70	0	0	0	0
	Mid (>50% and <=80%)	44	0	0	0	0
	Total Low-Mid	222	0	0	0	0
	Non Low-Mid (>80%)	3	0	0	0	0
Non Housing	Total Beneficiaries	225	0	0	0	0
	Extremely Low (<=30%)	0	0	0	0	375
	Low (>30% and <=50%)	0	0	0	0	759
	Mid (>50% and <=80%)	0	0	0	0	783
	Total Low-Mid	0	0	0	0	1,917
	Non Low-Mid (>80%)	0	0	0	0	10
	Total Beneficiaries	0	0	0	0	1,927

HOPWA

The following table shows the distribution of funds by Program Category as included in the PY 2022 Annual Action Plan.

DOH HOPWA PROGRAM CAPER PY 2022-2023								
Administration								
Description/Location	Proposed Goal	Allocation 2022	Served	Funded 2022	Served	Funded Pre-2022	Total served	Total Allocation
For the grantee administrative costs of the HOPWA Program.	N/A	\$71,093.00	N/A	\$71,094.00	N/A	0	N/A	\$71,094.00
For the City of San Juan administrative costs of the HOPWA program.	N/A	\$160,910.00	N/A	\$160,910.00	N/A	0	N/A	\$160,910.00
Housing Activities Sub recipients To undertake HOPWA eligible housing related activities								
TBRA - Rent subsidy for adequate housing through certificates with HIV/AIDS in the municipalities of Puerto Rico. (Indicate 120 households)	120	\$756,867.00	112	\$695,300.00	0	\$0.00	112	\$695,300.00
Delivery Costs TBRA - To cover the costs of the delivery TBRA activity of municipal sponsors.	N/A	\$30,340.00	N/A	\$33,997.80	N/A	\$0.00	N/A	\$33,997.80
Grants to Non-Profit for Housing - To provide grant to be used for operational expenses of the transitional housing and STRMU. (80+130=210 Housing and 70 STRMU)	280	\$877,892.00	180	\$926,673.49	25	\$122,561.36	205	\$1,049,234.85
Total Housing Activities Sub recipients	400	\$1,665,099.00	254	\$1,655,971.29	25	\$122,561.36	279	\$1,778,532.65
Supportive Services and other eligible activity								

To provide grants to be used for supportive services and operational expenses.	420	\$472,711.00	271	\$471,884.00	386	\$311,614.00	657	\$783,498.00
Total Supportive Services and other eligible activity	420	\$472,711.00	271	\$471,884.00	386	\$311,614.00	657	\$783,498.00
2022-2023 UnCommitted Allocation			\$9,953.71					
FY 2022-2023 DEPARTMENT OF HOUSING ALLOCATION		\$2,369,813.00	563	\$2,369,813.00	411	\$434,175.36	974	\$2,794,034.65

CARES ACT 2020 Formula Grants

For the grantee administrative costs of the HOPWA Program.	N/A		N/A	\$0.00	N/A	\$19,242.00	N/A	\$19,242.00
For the City of San Juan administrative costs of the HOPWA program.	N/A		N/A	\$0.00	N/A	\$13,505.92	N/A	\$13,505.92
To provide grants to be used for supportive services and operational expenses.	N/A		N/A	\$0.00	N/A	\$259,308.08	N/A	\$259,308.08
Grants to Non-Profit for Housing - To provide grant to be used for Short Term Mortgage and Utilities	N/A		N/A	\$0.00	N/A	\$28,651.00	N/A	\$28,651.00
Total CARES Act Allocations						\$320,707.00		\$320,707.00
Total		\$2,369,813.00	563	\$2,359,859.29	411	\$754,882.36	974	\$3,114,741.65

Number of Households Assisted during the reporting period:

Per IDIS PR-23 report dated 9-6-2023 12:31 PM, HOME Program Puerto Rico completed 59 housing units during PY2022. Some of the housing units were occupied during previous program year. The following table provides a summary of such accomplishments by activity type.

The table below also provides a summary of units completed during PY 2022 by area median income (AMI). In terms of unit completion by racial category, the PR-23 identifies all housing units as provided to other multi-racial, particularly Hispanics. These results are consistent with the composition of racial minorities within the Island, which are predominantly of some Hispanic origin (see below).

Program Year: 2022			
Start Date 01-Jul-2022 - End Date 30-Jun-2023			
PUERTO RICO			
Home Disbursements and Unit Completions			
Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$2,207,382.90	19	19
TBRA Families	\$123,062.00	33	33
First Time Homebuyers	\$123,000.00	3	3
Existing Homeowners	\$404,666.93	4	4
Total, Rentals and TBRA	\$2,330,444.90	52	52
Total, Homebuyers and Homeowners	\$527,666.93	7	7
Grand Total	\$2,858,111.83	59	59

Program Year: 2022
 Start Date 01-Jul-2022 - End Date 30-Jun-2023
 PUERTO RICO

Activity Type	Home Unit Completions by Percent of Area Median Income				Units Completed	
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	19	0	0	0	19	19
TBRA Families	33	0	0	0	33	33
First Time Homebuyers	0	1	1	1	2	3
Existing Homeowners	4	0	0	0	4	4
Total, Rentals and TBRA	52	0	0	0	52	52
Total, Homebuyers and Homeowners	4	1	1	1	6	7
Grand Total	56	1	1	1	58	59

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
TBRA Families	0
First Time Homebuyers	0
Existing Homeowners	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	0

Program Year: 2022
 Start Date 01-Jul-2022 - End Date 30-Jun-2023
 PUERTO RICO

Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families		First Time Homebuyers		Existing Homeowners	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
Other multi-racial	19	19	33	33	3	3	4	4
Total	19	19	33	33	3	3	4	4

Total, Rentals and TBRA
 Total, Homebuyers and Homeowners Grand Total

	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
Other multi-racial	52	52	7	7	59	59
Total	52	52	7	7	59	59

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
Con Plan Goals and Accomplishments
 PUERTO RICO, 2022

Date: 09/06/2023
 Time: 1:29 PM

Accomplishments Not Associated With a Strategic Plan Goal

Project Name	Activity Name	CARES Act	Goal Outcome Indicator	Outcome Unit of Measure	Outcome Actual - Program Year
2018 TENANT BASED RENTAL ASSISTANCE	TBRA PHASE I		Tenant-based rental assistance / Rapid Rehousing	Households Assisted	66
2022 Tenant Based Rental Assistance	BLANCA I. TORRES MARRERO		Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
	GLENDALYS SOBERAL DIAZ		Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
	MELANY AGUAYO MORALES		Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
	ROSAURA TORRES ROMAN		Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
ADIUNTAS	ADIUNTAS 16-AE-01-INF-003		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2435
	ADIUNTAS 16-AE-01-INF-004		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2110
ADIUNTAS	ADIUNTAS 17-AE-01-PS-002		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
ADIUNTAS	ADIUNTAS 18-AE-01-PS-002		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
AGUADA	52000/3400AGUADA 18-AE-02-PS-003		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	14
AGUADA	AGUADA 15-AE-02-H-002		Homeowner Housing Rehabilitated	Household Housing Unit	4
	AGUADA 15-AE-02-PS-003		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	14
AGUADA	AGUADA 16-AE-02-H-003		Homeowner Housing Rehabilitated	Household Housing Unit	1
AGUADA	AGUADA 17-AE-02-H-002		Homeowner Housing Rehabilitated	Household Housing Unit	18
	AGUADA 17-AE-02-PS-003		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	14
AGUADA	AGUADA 18-AE-02-INF-004		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3575
	AGUADA 18-AE-02-INF-005		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2500
AGUAS BUENAS	AGUAS BUENAS 18-AE-04-INF-004		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1125
AIBONITO	AIBONITO 18-AE-05-PS-002		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10
ANASCO	ANASCO 18-AE-06-RV-004		Homeowner Housing Rehabilitated	Household Housing Unit	0
ARROYO	ARROYO 15-AE-07-INF-001		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5070
	ARROYO 15-AE-07-INF-005		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	685
ARROYO	ARROYO 16-AE-07-INF-001		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	6755
	ARROYO 16-AE-07-PF-005		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	19605
ARROYO	ARROYO 17-AE-07-INF-004		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	465
	ARROYO 17-AE-07-INF-007		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1465
	ARROYO 17-AE-07-INF-008		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	430
BARCELONETA	BARCELONETA 16-AE-08-FP-007		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1855

	BARCELONETA 16-AE-08-INF-006	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5075
	BARCELONETA 16-AE-08-PF-002	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1435
	BARCELONETA 16-AE-08-PS-004	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
BARCELONETA	BARCELONETA 18-AE-08-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2
BARRANQUITAS	BARRANQUITAS 18-AE-09-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
CAMUY	CAMUY 16-AE-11-INF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5510
	CAMUY 16-AE-11-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
CATANO	CATANO 15-AE-13-H-002	Homeowner Housing Rehabilitated	Household Housing Unit	16
	CATANO 15-AE-13-PS-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	21
CATANO	CATANO 18-AE-13-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3
CEIBA	CEIBA 16-AE-15-INF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1215
	CEIBA 16-AE-15-PF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	980
CEIBA	CEIBA 18-AE-15-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	7
CIALES	CIALES 15-AE-16-INF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1075
	CIALES 15-AE-16-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
CIALES	CIALES 16-AE-16-INF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2665
	CIALES 16-AE-16-INF-004	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1210
	CIALES 16-AE-16-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	13
CIALES	CIALES 17-AE-16-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	14
CIALES	CIALES 18-AE-16-INF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	560
COAMO	COAMO 15-AE-18-INF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5840
COAMO	COAMO 16-AE-18-INF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	6805
COAMO	COAMO 17-AE-18-H-003	Homeowner Housing Rehabilitated	Household Housing Unit	10
COMERIO	COMERIO 18-AE-19-INF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5100
	COMERIO 18-AE-19-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2
COROZAL	COROZAL 15-AE-20-INF-004	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	920
	COROZAL 15-AE-20-INF-005	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3240
	COROZAL 15-AE-20-INF-006	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1665

	COROZAL 15-AE-20-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2
COROZAL	COROZAL 16-AE-20-INF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3240
	COROZAL 16-AE-20-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
COROZAL	COROZAL 17-AE-20-INF-005	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1210
	COROZAL 17-AE-20-INF-006	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1210
COROZAL	COROZAL 18-AE-20-H-001	Homeowner Housing Rehabilitated	Household Housing Unit	3
	COROZAL 18-AE-20-INF-005	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1210
	COROZAL 18-AE-20-INF-006	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1210
	COROZAL 18-AE-20-INF-007	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1210
	COROZAL 18-AE-20-PS-004	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	18
CULEBRA	CULEBRA 15-AE-21-FP-005	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	561
CULEBRA	CULEBRA 16-AE-21-FP-007	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	561
	CULEBRA 16-AE-21-INF-008	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	561
	CULEBRA 16-AE-21-INF-009	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	528
DORADO	DORADO 18-AE-22-H-002	Homeowner Housing Rehabilitated	Household Housing Unit	19
	DORADO 18-AE-22-PS-001	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150
FLORIDA	FLORIDA 16-AE-24-PF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	9660
	FLORIDA 16-AE-24-PF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	7600
	FLORIDA 16-AE-24-PS-004	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
FLORIDA	FLORIDA 17-AE-24-INF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	7580
	FLORIDA 17-AE-24-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
GUANICA	GUANICA 15-AE-25-INF-008	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	965
	GUANICA 15-AE-25-INF-009	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	690
	GUANICA 15-AE-25-INF-010	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1750
	GUANICA 15-AE-25-INF-011	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1030
	GUANICA 15-AE-25-INF-012	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	965
GUANICA	GUANICA 17-AE-25-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	72
GUAYANILLA	GUAYANILLA 17-AE-27-INF-004	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1340

GUAYANILLA	GUAYANILLA 18-AE-27-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15
GURABO	GURABO 15-AE-28-H-003	Homeowner Housing Rehabilitated	Household Housing Unit	8
GURABO	GURABO 16-AE-28-PF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2585
GURABO	GURABO 18-AE-28-PF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2585
HATILLO	HATILLO 15-AE-29-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	13
HATILLO	HATILLO 18-AE-29-PF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3085
HOME DEVELOPMENT CONSTRUCTION	PARQUE DEL RETIRO II	Rental units rehabilitated	Household Housing Unit	19
HOME-OWNER NEW CONSTRUCTION	BLANCA I. VELEZ DEYA	Homeowner Housing Rehabilitated	Household Housing Unit	1
	HAYDELIZ GONZALEZ PEREZ	Homeowner Housing Rehabilitated	Household Housing Unit	1
	ROBERTO SANTANA FALERIO	Homeowner Housing Rehabilitated	Household Housing Unit	1
	SANDRA I. VEGA CRUZ	Homeowner Housing Rehabilitated	Household Housing Unit	1
HOMEBUYER ASSISTANCE WITH DOWN PAYMENT	ANA L. LABDY MEDINA	Homeowner Housing Added	Household Housing Unit	1
	CARMEN M. SOTOMAYOR NAZARIO	Homeowner Housing Added	Household Housing Unit	1
	CARMEN MELÉNDEZ PIZARRO	Homeowner Housing Added	Household Housing Unit	1
HORMIGUEROS	HORMIGUEROS 18-AE-30-H-002	Homeowner Housing Rehabilitated	Household Housing Unit	1
JAYUYA	JAYUYA 15-AE-33-INF-002	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1315
JAYUYA	JAYUYA 16-AE-33-INF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3650
JAYUYA	JAYUYA 18-AE-33-INF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3650
JUNCOS	JUNCOS 15-AE-35-INF-004	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1735
JUNCOS	JUNCOS 16-AE-35-INF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1735
JUNCOS	JUNCOS 17-AE-35-H-002	Homeowner Housing Rehabilitated	Household Housing Unit	4
	JUNCOS 17-AE-35-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
JUNCOS	JUNCOS 18-AE-35-INF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1375
LAIAS	LAIAS 15-AE-36-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	37
LAIAS	LAIAS 16-AE-36-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
LAIAS	LAIAS 17-AE-36-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	16
LARES	LARES 17-AE-37-H-003	Homeowner Housing Rehabilitated	Household Housing Unit	4
LARES	LARES 15-AE-37-H-002	Homeowner Housing Rehabilitated	Household Housing Unit	9
	LARES 15-AE-37-H-004	Homeowner Housing Rehabilitated	Household Housing Unit	1
	LARES 15-AE-37-INF-005	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2310
	LARES 15-AE-37-INF-006	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2455
	LARES 15-AE-37-INF-007	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1640

LARES	LARES 17-AE-37-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
LARES	LARES 18-AE-37-INF-004	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	965
	LARES 18-AE-37-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
LAS MARIAS	LAS MARIAS 17-AE-38-H-003	Homeowner Housing Rehabilitated	Household Housing Unit	5
	LAS MARIAS 17-AE-38-INF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	9560
LAS PIEDRAS	LAS PIEDRAS 15-AE-39-H-002	Homeowner Housing Rehabilitated	Household Housing Unit	2
	LAS PIEDRAS 15-AE-39-INF-004	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3200
	LAS PIEDRAS 15-AE-39-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
LAS PIEDRAS	LAS PIEDRAS 16-AE-39-INF-004	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3200
	LAS PIEDRAS 16-AE-39-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	16
LAS PIEDRAS	LAS PIEDRAS 17-AE-39-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
LOIZA	LOIZA 15-AE-40-INF-005	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2270
LOIZA	LOIZA 16-AE-40-INF-004	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2270
	LOIZA 16-AE-40-INF-005	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1570
	LOIZA 16-AE-40-INF-006	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1015
	LOIZA 16-AE-40-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
LOIZA	LOIZA 17-AE-40-PF-002	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1705
	LOIZA 17-AE-40-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	9
LUQUILLO	LUQUILLO 15-AE-41-INF-005	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1430
	LUQUILLO 15-AE-41-INF-006	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1430
LUQUILLO	LUQUILLO 16-AE-41-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	17
LUQUILLO	LUQUILLO 17-AE-41-INF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1335
MARICAO	MARICAO 16-AE-43-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	9
MARICAO	MARICAO 17-AE-43-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
MAUNABO	MAUNABO 17-AE-44-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	16
MAUNABO	MAUNABO 18-AE-44-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	16
MOCA	MOCA 15-AE-45-INF-005	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2215
MOCA	MOCA 16-AE-45-H-003	Homeowner Housing Rehabilitated	Household Housing Unit	3

MOCA	MOCA 17-AE-45-INF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2215
MOCA	MOCA 18-AE-45-INF-004	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2215
MOROVIS	MOROVIS 16-AE-46-PF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2745
MOROVIS	MOROVIS 17-AE-46-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
MOROVIS	MOROVIS 18-AE-46-INF-004	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4755
NAGUABO	NAGUABO 15-AE-47-SP-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	13
NAGUABO	NAGUABO 16-AE-47-H-002	Homeowner Housing Rehabilitated	Household Housing Unit	10
NAGUABO	NAGUABO 17-AE-47-INF-004	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1100
NAGUABO	NAGUABO 18-AE-47-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
NARANJITO	NARANJITO 15-AE-48-PS-004	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100
NARANJITO	NARANJITO 17-AE-48-H-001	Homeowner Housing Rehabilitated	Household Housing Unit	2
OROCOVIS	OROCOVIS 18-AE-49-INF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4470
PATILLAS	PATILLAS 15-AE-50-H-002	Homeowner Housing Rehabilitated	Household Housing Unit	3
PATILLAS	PATILLAS 17-AE-50-INF-004	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1540
	PATILLAS 17-AE-50-PF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	7475
	PATILLAS 17-AE-50-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5
PATILLAS	PATILLAS 18-AE-50-INF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	480
	PATILLAS 18-AE-50-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3
PENUELAS	PENUELAS 15-AE-51-H-002	Homeowner Housing Rehabilitated	Household Housing Unit	15
	PENUELAS 15-AE-51-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	21
PENUELAS	PENUELAS 16-AE-51-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	16
PENUELAS	PENUELAS 18-AE-51-PF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	770
QUEBRADILLAS	QUEBRADILLAS 15-AE-52-INF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	9985
QUEBRADILLAS	QUEBRADILLAS 16-AE-52-PF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2150
QUEBRADILLAS	QUEBRADILLAS 17-AE-52-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150
QUEBRADILLAS	QUEBRADILLAS 18-AE-52-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150
RINCON	RINCON 17-AE-53-PF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1160
SABANA GRANDE	SABANA GRANDE 15-AE-55-INF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5875
SABANA GRANDE	SABANA GRANDE 17-AE-55-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	21

SABANA GRANDE	SABANA GRANDE 18-AE-55-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	24
SALINAS	SALINAS 17-AE-56-PF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	905
SANTA ISABEL	SANTA ISABEL 18-AE-60-PF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3907
UTUADO	UTUADO 16-AE-62-INF-003	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2895
	UTUADO 16-AE-62-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	12
VEGA ALTA	VEGA ALTA 16-AE-63-H-001	Homeowner Housing Rehabilitated	Household Housing Unit	1
VEGA ALTA	VEGA ALTA 17-AE-63-H-002	Homeowner Housing Rehabilitated	Household Housing Unit	2
VEGA ALTA	VEGA ALTA 18-AE-63-H-002	Homeowner Housing Rehabilitated	Household Housing Unit	3
	VEGA ALTA 18-AE-63-PS-003	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5
VIEQUES	VIEQUES 17-AE-65-INF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1525
	VIEQUES 17-AE-65-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	18
VIEQUES	VIEQUES 18-AE-65-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	9
VILLALBA	VILLALBA 17-AE-66-PF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1645
VILLALBA	VILLALBA 18-AE-66-PF-001	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1645
	VILLALBA 18-AE-66-PS-002	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1
YABUCOA	YABUCOA 15-AE-67-H-002	Homeowner Housing Rehabilitated	Household Housing Unit	1

ADDITIONAL INFORMATION CR-15

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Non-entitlement	100	100	See explanation in the following narratives.
Statewide		100	During PY 2022, funds from each program were distributed in accordance with the method proposed in the action plan. See explanation in the following narratives.

Narrative

During Program Year 2022, funds from each program were distributed in accordance with method proposed in the action plan. As part of the Consolidated Plan Citizen Participation process, the State identified underserved areas with high concentration of poverty, housing and health problems, and general community decay. In order to address the needs of the communities, the State public policy is driven to provide priority to communities in these areas in the PY 2022 Annual Action Plan CPD funded activities. The State collaborated with the Municipalities and Non-Profit Organizations to develop and implement geographic strategies designed to comprehensively revitalize priority areas and in a manner that will have a more lasting impact on residents. As well, according to the Plan, the subrecipients could use the funds for activities aimed at COVID-19 preparedness, prevention and response.

Specific information related to each program:

CDBG Program

The CDBG allocation for non-entitlement municipalities was equally distributed among the municipalities, except for the islands of Vieques and Culebra, which both receive an additional 15% above the Equal Allocation Grant. This method follows the distribution established via the enactment of local Law 137-2014, as amended.

ESG Program

Emergency Solutions Program funds are made available to non-for-profit entities and municipalities on a competitive method of fund distribution. The delegation of these funds granted to subrecipients and distributed to eligible program participants is not restricted to a particular group of entities or municipalities. Emergency Solutions Program funds are distributed

through a request for proposal process among the island's 78 municipalities and non-for-profit organizations that provide services to the homeless were eligible to apply for assistance funds.

HOPWA Program

The distribution of HOPWA funds to potential sub recipients were conducted using a competitive Request for Proposal process. For this Plan the Puerto Rico EMSA included the 78 municipalities for unobligated funds and the PR-EMSA municipalities for the HOPWA grant.

HOME Program

The State PJ has distributed funds through a competitive process. The method of distribution does not include allocation of resources based on geographic areas, so target areas are not earmarked, yet the PRHFA complies with regulations requiring that resources be allocated in non-metropolitan areas.

Allocation of resources

The following table shows the allocation of resources by program. The data was obtained from IDIS PR 06 report.

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Committed Amount
2022	1	2022-2025 Departamento de Salud de P.R. PRH22F999 (DSPR)	For the grantee administrative costs of the HOPWA Program.	HOPWA	\$71,094.00	\$71,094.00
	2	2022-2025 Municipio de San Juan PRH22F999 (MSJ)	For the project sponsor administrative costs of the HOPWA Program.	HOPWA	\$160,910.00	\$160,910.00
	3	2022-2025 Municipio de Cabo Rojo PRH22F999 (MCR)	Tenant Based Rental Assistance to Persons with HIV/AIDS and Delivery Costs.	HOPWA	\$37,889.00	\$37,889.00
	4	2022-2025 Municipio de Camuy PRH22F999 (MCM)	Tenant Based Rental Assistance to Persons with HIV/AIDS and Delivery Costs.	HOPWA	\$40,984.00	\$40,984.00
	5	2022-2025 Municipio de Hormigueros PRH22F999 (MHM)	Tenant Based Rental Assistance to Persons with HIV/AIDS and Delivery Costs.	HOPWA	\$139,402.00	\$84,754.00
	6	2022-2025 Municipio de Isabela PRH22F999 (MIB)	Tenant Based Rental Assistance to Persons with HIV/AIDS and Delivery Costs.	HOPWA	\$20,991.36	\$20,991.36

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Committed Amount
	7	2022-2025 Municipio de Jayuya PRH22F999 (MJY)	Tenant Based Rental Assistance to Persons with HIV/AIDS and Delivery Costs.	HOPWA	\$19,768.00	\$19,768.00
	8	2022-2025 Municipio de Juana Diaz PRH22F999 (MJD)	Tenant Based Rental Assistance to Persons with HIV/AIDS and Delivery Costs.	HOPWA	\$59,441.44	\$59,941.44
	9	2022-2025 Municipio de Mayaguez PRH22F999 (MMY)	Tenant Based Rental Assistance to Persons with HIV/AIDS and Delivery Costs.	HOPWA	\$231,779.00	\$131,779.00
	10	2022-2025 Municipio de Ponce PRH22F999 (MPN)	Tenant Based Rental Assistance to Persons with HIV/AIDS and Delivery Costs.	HOPWA	\$142,484.00	\$142,484.00
	11	2022-2025 Municipio de San German PRH22F999 (MSG)	Tenant Based Rental Assistance to Persons with HIV/AIDS and Delivery Costs.	HOPWA	\$52,428.00	\$52,428.00
	12	2022-2025 Municipio de Yauco PRH22F999 (MYU)	Tenant Based Rental Assistance to Persons with HIV/AIDS and Delivery Costs.	HOPWA	\$99,366.00	\$99,366.00
	13	2022-2025 Municipio de Yabucoa PRH22F999 (MYB)	Tenant Based Rental Assistance to Persons with HIV/AIDS and Delivery Costs.	HOPWA	\$38,913.00	\$38,913.00
	14	2022-2025 Casa Del Peregrino - Housing PRH22F999 (CDPTH)	Funds will be used for eligible activities of the HOPWA Program. Regulatory Citation [574.300] National Objective N/A	HOPWA	\$172,330.00	\$172,330.00
	15	2022-2025 Casa Joven Del Caribe - Housing PRH22F999 (CDPTH)	Funds will be used for eligible activities of the HOPWA Program. Regulatory Citation [574.300] National Objective N/A	HOPWA	\$222,330.00	\$222,330.00
	16	2022-2025 Coalition Pro Homeless PRH22F999 (CPH)	Funds will be used for eligible activities of the HOPWA Program. Regulatory Citation [574.300] National Objective N/A	HOPWA	\$161,935.49	\$161,935.49
	17	2022-2025 Coalition Pro Homeless PRH22F999 - (CPHA&O)	Funds will be used for eligible activities of the HOPWA Program. Regulatory Citation [574.300] National Objective N/A	HOPWA	\$114,854.00	\$114,854.00

Plan Year	IDIS Project	Project Title and Description	Program	Project Estimate	Committed Amount
18	2022-2025 Consorcio Region Sur PRH22F999 (CRS)	Funds will be used for eligible activities of the HOPWA Program. Regulatory Citation (574.300) National Objective N/A	HOPWA	\$50,108.00	\$50,108.00
19	2022-2025 Fundacion UPENS PRH22F999 (FU)	Funds will be used for eligible activities of the HOPWA Program. Regulatory Citation (574.300) National Objective N/A	HOPWA	\$65,000.00	\$65,000.00
20	2022-2025 Hogar Crea - Arecibo - PRH22F999 (HCA)	Funds will be used for eligible activities of the HOPWA Program. Regulatory Citation (574.300) National Objective N/A	HOPWA	\$95,000.00	\$95,000.00
21	2022-2025 Hogar Crea - Fajardo PRH22F999 (HCF)	Funds will be used for eligible activities of the HOPWA Program. Regulatory Citation (574.300) National Objective N/A	HOPWA	\$142,000.00	\$142,000.00
22	2022-2025 Hogar Crea - Mayaguez - PRH22F999 (HCP)	Funds will be used for eligible activities of the HOPWA Program. Regulatory Citation (574.300) National Objective N/A	HOPWA	\$110,000.00	\$110,000.00
23	2022-2025 Hogar Crea - Ponce - PRH22F999 (HCP)	Funds will be used for eligible activities of the HOPWA Program. Regulatory Citation (574.300) National Objective N/A	HOPWA	\$125,000.00	\$125,000.00
24	2022-2025 Instituto Pre-Vocacional - Mayaguez - PRH22F999 (IPVM)	Funds will be used for eligible activities of the HOPWA Program. Regulatory Citation (574.300) National Objective N/A	HOPWA	\$140,000.00	\$140,000.00
28	STATE ADMINISTRATION 2022	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. ADMINISTRATIVE COSTS.	CDBG	\$777,852.52	\$777,852.52
29	EMERGENCY FUNDS	EMERGENCY FUNDS 2022	CDBG	\$300,000.00	\$0.00
30	ADJUNTAS	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM.	CDBG	\$419,439.21	\$0.00

Plan Year	IDIS Project	Project Title and Description	Program	Project Estimate	Committed Amount	
		NATIONAL OBJECTIVE: LOW/MOD				
	31	AGUADA	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	32	AGUAS BUENAS	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	33	AIBONITO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	34	ANASCO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	35	ARROYO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	36	BARCELONETA	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	37	BARRANQUITAS	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	38	CAMUY	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$375,546.39

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Committed Amount
	39	CATANO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	40	CEIBA	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	41	CIALES	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	42	COAMO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	43	COMERIO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	44	COROZAL	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	45	CULEBRA	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$482,355.09	\$0.00
	46	DORADO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Committed Amount
	47	FLORIDA	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	48	GUANICA	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	49	GUAYANILLA	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	50	GURABO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	51	HATILLO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	52	HORMIGUEROS	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	53	JAYUYA	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	54	JUNCOS	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Committed Amount
	55	LAJAS	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	56	LARES	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	57	LAS MARIAS	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	58	LAS PIEDRAS	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	59	LOIZA	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	60	LUQUILLO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	61	MARICAO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	62	MAUNABO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$176,002.34

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Committed Amount
	63	MOCA	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	64	MOROVIS	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	65	NAGUABO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	66	NARANJITO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	67	OROCOVIS	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	68	PATILLAS	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	69	PENUELAS	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	70	QUEBRADILLAS	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Committed Amount
	71	RINCON	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$327,527.07
	72	SABANA GRANDE	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	73	SALINAS	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	74	SAN LORENZO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$372,195.96
	75	SANTA ISABEL	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	76	UTUADO	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	77	VEGA ALTA	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	78	VIEQUES	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$482,355.09	\$0.00

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Committed Amount
	79	VILLALBA	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	80	YABUCOA	FUNDS WILL BE USED FOR ELEGIBLE ACTIVITIES OF CDBG PROGRAM. NATIONAL OBJECTIVE: LOW/MOD	CDBG	\$419,439.21	\$0.00
	81	HESG 2022 PR FAMILY OF THE DEPARTMENT	PR FAMILY DEPARTMENT ESG 2022 FUNDS WILL BE PROVIDED OUTREACH TO PERSONS LIVING ON THE STREET, OPERATED A SHELTER FOR THE HOMELESS, PROVIDED EMERGENCY RENTAL ASSISTANCE TO PREVENT HOMELESSNESS, AND FOR PROGRAM ADMINISTRATION DATA COLLECTION THROUGH HMIS.	HESG	\$3,493,404.00	\$3,216,971.18

HOPWA ALLOCATION only 2022-2023

Activity Name	PY	Type	Funded Amount
2022-2023 STRMU PRH20F999 Instituto Pre-Vocacional - Arecibo	2020	STRMU	\$29,175.36
2022-2023 Supportive Services PRH20F999 Instituto Pre-Vocacional - Arecibo	2020	SS Only	\$20,000.00
2022-2024 Supportive Services PRH21F999 Bill's Kitchen	2021	SS Only	\$215,000.00
2022-2024 Transitional Housing PRH21F999 Coalition Pro Homeless	2021	Housing with SS	\$36,919.51
2022-2024 Supportive Services PRH21F999 Coalition Pro Homeless	2021	SS with Housing	\$38,864.00
2022-2024 STRMU PRH21F999 Instituto Pre-Vocacional - Arecibo	2021	STRMU	\$56,466.49
2022-2024 Supportive Services PRH21F999 Instituto Pre-Vocacional - Arecibo	2021	SS Only	\$37,750.00
2022-2025 Transitional Housing PRH22F999 Casa Peregrino	2022	Housing with SS	\$112,015.00
2022-2025 Supportive Services PRH22F999 Casa Peregrino	2022	SS with Housing	\$60,315.00
2022-2025 Transitional Housing PRH22F999 Casa Joven	2022	Housing with SS	\$144,515.00

Activity Name	PY	Type	Funded Amount
2022-2025 Supportive Services PRH22F999 Casa Joven	2022	SS with Housing	\$77,815.00
2022-2025 Transitional Housing PRH22F999 Coalition Pro Homeless - A&O	2022	Housing with SS	\$74,655.00
2022-2025 Supportive Services PRH22F999 Coalition Pro Homeless - A&O	2022	SS with Housing	\$40,199.00
2022-2025 Transitional Housing PRH22F999 Coalition Pro Homeless	2022	Housing with SS	\$121,935.49
2022-2025 Supportive Services PRH22F999 Coalition Pro Homeless	2022	SS with Housing	\$40,000.00
2022-2025 STRMU PRH22F999 Consorcio Region Sur	2022	STRMU	\$33,503.00
2022-2025 Supportive Services PRH22F999 Consorcio Region Sur	2022	SS Only	\$16,605.00
2022-2025 Administration PRH22F999 Departamento de Salud	2022	ADM - DQH	\$71,094.00
2022-2025 Transitional Housing PRH22F999 Fundacion UPENS	2022	Housing with SS	\$42,250.00
2022-2025 Supportive Services PRH22F999 Fundacion UPENS	2022	SS with Housing	\$22,750.00
2022-2025 Transitional Housing PRH22F999 Hogar Crea - Arecibo	2022	Housing with SS	\$61,750.00
2022-2025 Supportive Services PRH22F999 Hogar Crea - Arecibo	2022	SS with Housing	\$33,250.00
2022-2025 Transitional Housing PRH22F999 Hogar Crea - Fajardo	2022	Housing with SS	\$92,300.00
2022-2025 Supportive Services PRH22F999 Hogar Crea - Fajardo	2022	SS with Housing	\$49,700.00
2022-2025 Transitional Housing PRH22F999 Hogar Crea - Mayaguez	2022	Housing with SS	\$71,500.00
2022-2025 Supportive Services PRH22F999 Hogar Crea - Mayaguez	2022	SS with Housing	\$38,500.00
2022-2025 Transitional Housing PRH22F999 Hogar Crea - Ponce	2022	Housing with SS	\$81,250.00
2022-2025 Supportive Services PRH22F999 Hogar Crea - Ponce	2022	SS with Housing	\$43,750.00
2022-2025 STRMU PRH22F999 Instituto Pre-Vocacional - Mayaguez	2022	STRMU	\$91,000.00
2022-2025 Supportive Services PRH22F999 Instituto Pre-Vocacional - Mayaguez	2022	SS Only	\$49,000.00
2022-2025 TBRA PRH22F999 Cabo Rojo	2022	TBRA	\$36,432.00
2022-2025 Delivery Costs TBRA PRH22F999 Cabo Rojo	2022	Delivery Cost	\$1,457.00
2022-2025 TBRA PRH22F999 Camuy	2022	TBRA	\$39,408.00
2022-2025 Delivery Costs TBRA PRH22F999 Camuy	2022	Delivery Cost	\$1,576.00
2022-2025 TBRA PRH21F999 Hormigueros	2022	TBRA	\$79,392.00
2022-2025 Delivery Costs TBRA PRH22F999 Hormigueros	2022	Delivery Cost	\$5,362.00
2022-2025 TBRA PRH22F999 Isabela	2022	TBRA	\$20,184.00
2022-2025 Delivery Costs TBRA PRH22F999 Isabela	2022	Delivery Cost	\$807.36
2022-2025 TBRA PRH22F999 Jayuya	2022	TBRA	\$19,008.00
2022-2025 Delivery Costs TBRA PRH22F999 Jayuya	2022	Delivery Cost	\$760.00
2022-2025 TBRA PRH22F999 Juana Diaz	2022	TBRA	\$57,636.00
2022-2025 Delivery Costs TBRA PRH22F999 Juana Diaz	2022	Delivery Cost	\$2,305.44
2022-2025 TBRA PRH22F999 Mayaguez	2022	TBRA	\$122,864.00
2022-2025 Delivery Costs TBRA PRH22F999 Mayaguez	2022	Delivery Cost	\$8,915.00
2022-2025 TBRA PRH22F999 Ponce	2022	TBRA	\$137,004.00
2022-2025 Delivery Costs TBRA PRH22F999 Ponce	2022	Delivery Cost	\$5,480.00
2022-2025 TBRA PRH22F999 San German	2022	TBRA	\$50,412.00
2022-2025 Delivery Costs TBRA PRH22F999 San German	2022	Delivery Cost	\$2,016.00
2022-2025 Sponsor Administration PRH22F999 San Juan	2022	ADM - MSI	\$160,910.00
2022-2025 TBRA PRH22F999 Yabucoa	2022	TBRA	\$37,416.00
2022-2025 Delivery Costs TBRA PRH22F999 Yabucoa	2022	Delivery Cost	\$1,497.00

Activity Name	PY	Type	Funded Amount
2022-2025 TBRA PRH22F999 Yauco	2022	TBRA	\$95,544.00
2022-2026 Delivery Costs TBRA PRH22F999 Yauco	2022	Delivery Cost	\$3,822.00
		Total	\$2,794,034.65

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

To undertake the affordable housing and non-housing community development actions, the PR-State government combined a series of diverse public funding streams available to address the needs of the general population, including those of low- and moderate-income levels.

The non-entitlement municipalities that receive CDBG funds leverage their projects with in-kind services and funds from municipal, state, and other federal sources. The most frequent sources of funding for leverage are municipal funds.

The next table summarizes leveraging for the CDBG 2022 projects.:

Municipality	Matrix HUD	CDBG program year 2022	CDBG previous years	Municipal funds	Program Income (estimated)	Other federal funds	Other funds	Total cost
Culebra	03K		\$231,522.25	\$9,196.35				\$240,718.60
Añasco	03K		\$184,239.04					\$184,239.04
Barceloneta	03F		\$54,877.43					\$54,877.43
Camuy	03K		\$50,425.79					\$50,425.79
Camuy	03K		\$22,608.44	\$1,006.64				\$23,615.08
Cataño	03F		\$468,207.62	\$285,592.38				\$753,800.00
Coamo	03K		\$124,645.75	\$14.72				\$124,660.47
Corozal	03K		\$273,790.00					\$273,790.00
Corozal	03K		\$77,028.00					\$77,028.00
Guánica	03K		\$91,555.48					\$91,555.48
Guánica	03K		\$202,122.29					\$202,122.29
Guayanilla	03K		\$280,177.77					\$280,177.77
Hatillo	03K		\$7,164.77					\$7,164.77
Hatillo	03K		\$300,074.27					\$300,074.27
Lares	03K		\$10,925.00					\$10,925.00
Lares	03K		\$29,075.00	\$710.00				\$29,785.00
Patillas	03K		\$29,555.00	\$2,000.00				\$31,555.00
Patillas	03K		\$100,000.00	\$2,000.00				\$102,000.00
Patillas	03K		\$163,122.77	\$5,000.00				\$168,122.77
San Lorenzo	03K		\$279,456.75					\$279,456.75

Municipality	Matrix HUD	CDBG program year 2022	CDBG previous years	Municipal funds	Program Income (estimated)	Other federal funds	Other funds	Total cost
San Lorenzo	03K		\$103,856.85					\$103,856.85
San Lorenzo	03K		\$47,094.87					\$47,094.87
Utua	03K		\$153,411.02					\$153,411.02
Utua	03K		\$144,226.75					\$144,226.75
Yabucoa	03K		\$40,315.00					\$40,315.00
Adjuntas	03K		\$46,320.00					\$46,320.00
Adjuntas	03K		\$102,840.00					\$102,840.00
Adjuntas	03K		\$163,684.94					\$163,684.94
Aguada	03K		\$106,802.27	\$3,374.84				\$110,177.11
Aguada	03K		\$55,189.78	\$3,374.84				\$58,564.62
Aguas Buenas	03K		\$69,336.00					\$69,336.00
Añasco	14A		\$12,000.00	\$2,000.00				\$14,000.00
Barceloneta	03F		\$57,975.00					\$57,975.00
Cataño	03F		\$468,207.62	\$285,592.38				\$753,800.00
Ciales	03K		\$119,708.59					\$119,708.59
Coamo	03K		\$48,017.72					\$48,017.72
Coamo	03K		\$108,982.28					\$108,982.28
Corozal	03K		\$77,028.00					\$77,028.00
Corozal	03K		\$195,059.00					\$195,059.00
Corozal	03K		\$39,307.19	\$123.81				\$39,431.00
Florida	03K		\$309,200.21					\$309,200.21
Guánica	03K		\$41,101.59					\$41,101.59
Guánica	03K		\$268,098.62					\$268,098.62
Juncos	03K		\$88,563.11	\$308.99				\$88,872.10
Lares	03K		\$140,960.00					\$140,960.00
Lares	03K		\$127,954.75					\$127,954.75
Lares	03K		\$40,285.46	\$13,304.54				\$53,590.00
Las Piedras	03K		\$309,200.21	\$24,000.00				\$333,200.21
Patillas	03K		\$194,545.50	\$4,000.00				\$198,545.50
Patillas	03K		\$28,750.00	\$2,000.00				\$30,750.00
Patillas	03K		\$85,904.71	\$5,000.00				\$90,904.71
Patillas	03K		\$17,250.00	\$2,000.00				\$19,250.00
San Lorenzo	03K		\$83,754.00					\$83,754.00

Municipality	Matrix HUD	CDBG program year 2022	CDBG previous years	Municipal funds	Program Income (estimated)	Other federal funds	Other funds	Total cost
San Lorenzo	03K		\$370,952.21					\$370,952.21
Vieques	03K		\$266,663.75	\$24,000.00				\$290,663.75
Vieques	03K		\$91,106.25	\$24,000.00				\$115,106.25
Camuy	05A		\$63,135.34	\$24,000.00				\$87,135.34
Ceiba	03K		\$11,180.00	\$1,000.00				\$12,180.00
Naguabo	03K		\$121,677.00	\$113.00				\$121,790.00
Naguabo	03K		\$183,160.00					\$183,160.00
Barceloneta	16B		\$607,953.91		\$9,500.00			\$617,453.91
Barceloneta	05A		\$66,864.03	\$19,879.88				\$86,743.91
Cataño	05A		\$66,864.03					\$66,864.03
Cataño	03K		\$303,116.91					\$303,116.91
Ceiba	03K		\$167,116.91	\$24,000.00				\$191,116.91
Ceiba	14A		\$136,000.00	\$24,000.00				\$160,000.00
Ceiba	05A		\$66,864.03					\$66,864.03
Corozal	05A		\$65,946.40					\$65,946.40
Corozal	03K		\$143,187.83	\$97.60				\$143,285.43
Corozal	03K		\$28,893.65	\$59.81				\$28,953.46
Corozal	03K		\$22,732.53	\$65.47				\$22,798.00
Corozal	03K		\$109,220.53	\$95.88				\$109,316.41
Gurabo	03Z		\$303,116.91	\$148,240.58				\$451,357.49
Gurabo	05A		\$66,864.03	\$24,000.00				\$90,864.03
Juncos	03K		\$88,563.11					\$88,563.11
Lajas	05A		\$66,864.03					\$66,864.03
Las Piedras	03K		\$215,357.80	\$24,000.00				\$239,357.80
Las Piedras	03K		\$154,623.14	\$24,000.00				\$178,623.14
Naguabo	14A		\$303,116.91	\$24,000.00				\$327,116.91
Naguabo	05A		\$66,864.03	\$24,000.00				\$90,864.03
Naranjito	03K		\$19,005.37					\$19,005.37
Naranjito	03K		\$107,631.35					\$107,631.35
Santa Isabel	14A		\$303,116.91	\$24,000.00				\$327,116.91
Santa Isabel	05A		\$66,864.03	\$24,000.00				\$90,864.03
Utua	03K		\$303,116.91					\$303,116.91
Utua	05A		\$66,864.03					\$66,864.03

Municipality	Matrix HUD	CDBG program year 2022	CDBG previous years	Municipal funds	Program Income (estimated)	Other federal funds	Other funds	Total cost
Vega Alta	05B		\$18,779.91					\$18,779.91
Vieques	03K		\$35,377.36	\$24,000.00				\$59,377.36
Vieques	03K		\$390,100.63	\$24,000.00				\$414,100.63
Yabucoa	03K		\$44,854.00					\$44,854.00
Yabucoa	03K		\$135,710.00					\$135,710.00
Yabucoa	03K		\$35,796.91	\$37.09				\$35,834.00
Yabucoa	03K		\$86,576.00					\$86,576.00
Yabucoa	05A		\$66,864.03					\$66,864.03
Adjuntas	03-K		\$368,400.00					\$368,400.00
Aguada	05-A		\$66,571.28	\$18,445.25				\$85,016.53
Aguada	03-K		\$270,645.34	\$2,546.92				\$273,192.26
Aguada	03-K		\$31,144.47	\$1,273.46				\$32,417.93
Aguas Buenas	03-K		\$135,346.68					\$135,346.68
Aguas Buenas	03-K		\$181,155.96					\$181,155.96
Aguas Buenas	03-K		\$51,858.45					\$51,858.45
Aibonito	05-L		\$50,959.63					\$50,959.63
Aibonito	05-D		\$15,611.65					\$15,611.65
Aibonito	03-K		\$28,265.88					\$28,265.88
Aibonito	03-K		\$122,128.38					\$122,128.38
Aibonito	03-K		\$74,534.20					\$74,534.20
Aibonito	03-K		\$76,861.35					\$76,861.35
Añasco	03-K		\$168,625.45	\$10,000.00				\$178,625.45
Añasco	03-K		\$199,735.64	\$12,000.00				\$211,735.64
Barranquitas	03-K		\$201,394.84					\$201,394.84
Barranquitas	03-K		\$99,948.90					\$99,948.90
Barranquitas	05-A		\$66,571.28					\$66,571.28
Ceiba	03-K		\$301,789.81	\$11,000.00				\$312,789.81
Ceiba	05-A		\$66,571.28					\$66,571.28
Ciales	03-F		\$320,631.33	\$75,000.00				\$395,631.33
Ciales	05-B		\$47,729.76	\$26,600.00				\$74,329.76
Comerio	03-K		\$301,789.81	\$16,000.00				\$317,789.81
Comerio	05-H		\$25,200.00	\$15,000.00				\$40,200.00
Comerio	05-A		\$41,371.28	\$52,454.50				\$93,825.78

Municipality	Matrix HUD	CDBG program year 2022	CDBG previous years	Municipal funds	Program Income (estimated)	Other federal funds	Other funds	Total cost
Dorado	14-A		\$368,361.09					\$368,361.09
Guayanilla	03-K		\$368,368.00					\$368,368.00
Hatillo	05-A		\$66,571.28	\$3,758.32				\$70,329.60
Hatillo	03-K		\$128,993.88	\$1,468.30				\$130,462.18
Hatillo	03-K		\$129,008.46					\$129,008.46
Hatillo	03-K		\$43,787.47					\$43,787.47
Hormigueros	03-F		\$301,789.81					\$301,789.81
Hormigueros	05-B		\$42,363.48	\$18,756.00				\$61,119.48
Hormigueros	05-A		\$24,207.80	\$18,756.00				\$42,963.80
Jayuya	03-K		\$48,519.73	\$10,000.00				\$58,519.73
Jayuya	03-K		\$53,492.58	\$10,000.00				\$63,492.58
Jayuya	19-A		\$199,777.50					\$199,777.50
Jayuya	05-A		\$66,571.28	\$4,952.81				\$71,524.09
Las Marías	03-K		\$21,437.20	\$7,500.00				\$28,937.20
Las Marías	03-K		\$137,984.75					\$137,984.75
Loiza	05-A		\$66,571.28					\$66,571.28
Loiza	03-F		\$515,833.81			\$145,650.00		\$661,483.81
Luquillo	03-F		\$364,837.00	\$30,000.00				\$394,837.00
Luquillo	03-I		\$254,120.00	\$10,000.00				\$264,120.00
Luquillo	05-A		\$66,571.28	\$26,092.16				\$92,663.44
Maricao	03-K		\$142,894.80	\$10,000.00				\$152,894.80
Maricao	03-K		\$140,786.10	\$12,000.00				\$152,786.10
Maricao	03-K		\$84,680.19	\$10,000.00				\$94,680.19
Moca	03-F		\$286,579.13	\$9,359.10				\$295,938.23
Moca	03-F		\$273,808.63	\$9,359.10				\$283,167.73
Moca	14-A		\$39,408.05	\$71,410.56				\$110,818.61
Moca	05-A		\$66,571.28					\$66,571.28
Morovis	03-A		\$301,789.81					\$301,789.81
Morovis	05-A		\$66,571.28					\$66,571.28
Naguabo	05-A		\$66,571.28	\$13,920.00				\$80,491.28
Naguabo	03-F		\$301,789.81					\$301,789.81
Naranjito	05-D		\$66,571.28					\$66,571.28
Naranjito	03-K		\$85,320.00					\$85,320.00

Municipality	Matrix HUD	CDBG program year 2022	CDBG previous years	Municipal funds	Program Income (estimated)	Other federal funds	Other funds	Total cost
Naranjito	14-A		\$216,469.81					\$216,469.81
Orocovis	03-K		\$268,361.09	\$22,366.86				\$290,727.95
Orocovis	14-A		\$100,000.00	\$60,000.00				\$160,000.00
Patillas	03-K		\$43,125.00	\$5,000.00				\$48,125.00
Patillas	03-K		\$46,000.00	\$6,000.00				\$52,000.00
Patillas	03-K		\$189,664.81	\$12,000.00				\$201,664.81
Patillas	03-K		\$23,000.00	\$5,000.00				\$28,000.00
Patillas	05-A		\$52,825.65					\$52,825.65
Patillas	05-B		\$13,745.63					\$13,745.63
Rincón	19-A		\$117,054.14					\$117,054.14
Rincón	14-A		\$326,754.40					\$326,754.40
Salinas	03-Z		\$315,725.66					\$315,725.66
Salinas	05-D		\$52,635.43					\$52,635.43
San Lorenzo	03-K		\$43,425.70	\$21,877.32				\$65,303.02
San Lorenzo	19F/24-A		\$400,382.84					\$400,382.84
Santa Isabel	03-K		\$75,789.81	\$10.19				\$75,800.00
Santa Isabel	03-K		\$141,600.00					\$141,600.00
Santa Isabel	03-K		\$84,400.00					\$84,400.00
Santa Isabel	05-A		\$66,571.28	\$13,920.00				\$80,491.28
Vega Alta	03-F		\$368,361.09					\$368,361.09
Vieques	03-K		\$423,615.25	\$24,000.00				\$447,615.25
Villalba	05-A		\$66,571.28					\$66,571.28
Villalba	03-K		\$186,032.24					\$186,032.24
Villalba	03-K		\$115,757.57					\$115,757.57

The CDBG regulations also requires the Government of Puerto Rico to match administration costs beyond \$100,000. The CDBG match is covered by funds from the general budget.

In the case of HOPWA, sponsors leveraged 2022 funds from other sources.

ESG

For ESG matching contributions, each subrecipient must match dollar-for-dollar the funding provided with funds from other public or private sources. Matching contributions may be

obtained from any source, including any federal source other than the ESG program, as well as state, local, private, and other sources. For purposes of prior years' funds that were available during the Pandemic Emergency, the ESG Program amended its Action Plan to waive matching requirements if the funds were used for activities to prevent, prepare for, and respond to the COVID-19 pandemic.

In the case of the HOME program, no match requirement was imposed to Puerto Rico State PJ during PY 2022-23, due to the severe fiscal distress affecting the Government of Puerto Rico. The typical requirement is for the State to match no less than 25 cents for each dollar of HOME funds spent on affordable housing. Go to Appendix Section for Additional information.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 1 – Fiscal Year Summary - HOME Match Report

However, additional funds were leveraged from other sources including LIHTC and Owner Funds. The leverage in the below mentioned rental project is for approximately 86% of the total development cost during PY2022 for completed multifamily rental activities as per PR-23 report.

Project	Location	HOME	Tax Credits	Other Funds	Loan	Total	%
Parque del Retiro II	Morovis	\$2,207,382.90	\$7,924,999.00	\$839,548.00	\$4,823,715.00	\$15,795,644.90	86%
Totals		\$2,207,382.90	\$7,924,999.00	\$839,548.00	\$4,823,715.00	\$15,795,644.90	

ADDITIONAL INFORMATION CR-20

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

During PY2022, the HOME program reduced the number of families assisted with Homebuyer Assistance, in comparison with the families assisted that was reported in previous years before the hits of Hurricane Maria and Irma and the Covid-19 pandemic.

The following is a summary of the different single families activities attended with HOME program funds:

HOMEBUYER ASSISTANCE	
Cases Closed	2022 – 4 casos
	2023 – 1 caso
<i>Income Range</i>	50% / 60% / 80%
People Interviewed (with prequalification letter)	10 cases Income Limits affect the cases as per new table
Cases in process (in search of documents required)	13 cases
Calls received and people informed about the HOME program assistance	2022 - 123
	2023 – 50

HOMEOWNER	
Closed cases	2022 – 5 cases
	2023 – 2 cases
<i>Income Range</i>	50% / 60% / 80%
Under construction	9 cases
Participants in the process of identifying Contractors and or looking for required documentation	16 cases
Calls received and people informed aboutn the HOME Program Assistance	2022 - 197
	2023 – 69

TENANT BASE RENTAL ASSISTANCE (TBRA)	
Active cases (pagos mensuales)	2022 – 10 cases
	2023 – 3 cases
<i>Income Range</i>	30%
Interviewed (with voucher)	14 cases

TENANT BASE RENTAL ASSISTANCE (TBRA)	
In process (in search of required documentation)	31 cases
Calls received	2022 - 111
	2023 - 120

We have impacted 27 municipalities around the island.

In the case of multifamily projects, as per PR-23 report, 19 HOME-assisted units were completed during PY2022. PRHFA is now under a competitive process by a Notice of Funds Availability (NOFA) to promote the development of multifamily rental projects; this NOFA will combine different sources of funds including HOME, HTF, LIHTC and CDBG-DR to increase the supply of housing units needed around the island. The purpose of this NOFA is to maximize the use of public funds from multiple sources under joint selection and underwriting criteria compatible. We are expecting to impact several multifamily projects with over \$40 millions.

Regarding to the Housing Trust Fund (HTF) program, funds were used to increase the supply of housing units for rent through the development of multifamily rental projects impacting families with very and extremely low-income families. However, this type of projects is encountering challenges. One multifamily projects is under construction, which received HTF funds.

Discuss how these outcomes will impact future annual action plans.

The outcomes in the HOME program will impact the future action plans. Procedural barriers, including those that involve contracting procedures and construction and use permits, will need to be addressed to improve the performance of the program. Rehabilitation or New Construction by Owner is the HOME program activity that PRHFA is emphasizing due to the damaged caused by the hurricanes Irma and Maria and the earthquakes in the South of Puerto Rico. PRHFA is evaluating how will be more effective helping the people in need of federal assistance for their home. A substantial amendment may be expected if necessary to avoid the risk of loss.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	58	56	0
Low-income	70	1	
Moderate-income	94	2	
Total	222	59	

Table 2 – Number of Households Served

Narrative Information

Even in a difficult context due to the pandemic, the PY 2022 Annual Action Plan housing strategies were implemented. The State was able to facilitate the access to affordable housing opportunity to 281 households. This achievement shows the State commitment to address the basic housing needs of the low-income population, the responsibility of using and investing the available resources accordingly to the applicable regulations and the capability of managing and administering a Consolidated Plan process with the objective of improving the living conditions of the economically disadvantaged population segments.

Table 13 provides the number of extremely low-income, low-income, and moderate-income households served by each activity. 40.6% of the of the households served by the CDBG and HOME programs were Extremely Low-Income households, while 23.3% were Low-Income households and 34.2% were Moderate-Income households. The HOME program served a higher percentage of Extremely Low-Income households, or 94.9%, in contrast to 26.1% served by the CDBG program. CDBG program served a higher proportion of moderate-income households, 42.3%.

The number of households served for the HOME program during PY2022 has been reported using PR-23 report as of 9-06-2023. The total of families served during Program Year 2022 was 59, all of which were non-homeless households. The number of households served by activity in the HOME program were as follows:

- Rentals: 52
 - First time homebuyers: 3
 - Existing homebuyers: 4
- Total 59

It is very important to mention that there is a difference between PR-23 report and Con Plan Goals and Accomplishment report were PR-23 report 59 units completed but the Con Plan Goals and Accomplishment report informed that 96 units were completed.

MONITORING

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Monitoring is an integral management control technique and a Government Accountability Office (GAO) standard. It provides information about the State actions that is critical for making informed judgments about program effectiveness and management efficiency. It also helps in identifying instances of fraud, waste and abuse. It is the principal means by which the State:

- Ensure that programs and technical areas are carried out efficiently, effectively, and in compliance with applicable laws and regulations;
- Assists in improving the performance, developing, or increasing capacity, and augmenting the management and technical skills; and
- Stays abreast of the efficacy of CPD funded activities and technical areas within the communities served by the programs.

The State recognizes and fulfills the monitoring requirements of the five (5) grant programs included in the Consolidated Plan. Monitoring activities are conducted in accordance with OMB regulations, and the HUD regulations and guidance for each program contained in the CPD Monitoring Handbook and include the following:

- Explanation of grant contract requirement and deadlines for all grantees
- Field visits to monitor work in progress and completed projects
- Telephone or office conference assistance to grantees
- Detailed explanation of ways to improve grant administration
- Suspension of grant activities where warranted
- Importance of timeliness
- Monitoring of progress toward goals and objectives of Consolidated Plan

CDBG

Summary of CDBG monitoring:

Municipality	Date	Type of monitoring		Findings resulting from the monitoring	Observations
		Programatic	Fiscal		
TOA BAJA	4/25/2023	x	x	In process	None
Municipality	Date	Type of monitoring		Findings resulting from the monitoring	Observations
		Programmatic	Fiscal		
BAYAMON	May 16, 2023	X	X	In process	N/A

ESG

During the year, the program’s staff visited 100% of the ESG projects for purposes of evaluating compliance with programmatic and administrative regulations. Technical assistance was provided during the visits. The staff established improvement plans for purposes of addressing deficiency areas identified in the projects.

HOPWA

As part of the State efforts to achieve the above-described management objective and the planned HOPWA Program goals and objectives for the reported program year, the HOPWA Staff views monitoring as an ongoing process involving continuous communication and evaluation. This approach allows the State to determine compliance, prevent/identify deficiencies, and design corrective actions to improve or reinforce program participant performance. As part of this process, the HOPWA staff is alert for fraud, waste and mismanagement or situations with potential for such abuse. Where possible, any identified deficiencies in need of corrective action are handled through discussion, negotiation, or technical assistance in a manner that maximizes local discretion.

The HOPWA Monitoring process is based in a Risk Analysis assessment. This process is implemented to target attention to program subrecipients activities that represent the greatest risk and susceptibility to fraud, waste, and mismanagement. Each program subrecipient’s past performance is analyzed and compared against the full spectrum of HOPWA Program funds and programs. This method ranks program participants in descending order, from highest to lowest risk. Three categories are used: high, medium, and low risk.

Once the Risk Analysis process is finalized, based in the category in which the subrecipients fall under the analysis, the Program determines which subrecipients are included in the monitoring action for the program year.

Below is a table with a monitoring review to be performed to the following subrecipients:

Name	Date of monitoring	Type of Monitoring		Findings resulting from the monitoring	Observations
		Programatic	Fiscal		
Municipio de Cabo Rojo	12-mayo-2023	X	X	Fiscal	
Municipio de Jayuya	7-junio-2023	x	X	Programmatic	
Municipio de Juana Díaz	4-mayo-2023	x	x	Fiscal	
Municipio de Mayagüez	12-mayo-2023	x	x	Fiscal	
Municipio de Yabucoa	5-junio-2023	x	x	Fiscal	
Bill's Kitchen – Fajardo	14-junio-2023	X	X	N/A	
Coalition Pro-Homeless of the Eastern Area of PR	30-junio-2023	x	x	N/A	
Hogar CREA - Mayagüez	6-junio-2023	x	x	N/A	
Instituto Pre-Vocacional e Industrial de PR - Arecibo	18-abril-2023	x	x	N/A	
Instituto Pre-Vocacional e Industrial de PR - Arecibo	21-junio-2023	x	x	N/A	
Hogar CREA - Mayagüez	6-junio-2023	x	x	N/A	

HOME

Rental Activity

The Puerto Rico Housing Finance Authority (PRHFA) as the designated Participating Jurisdiction (PJ) for the HOME Program (Program) is responsible for monitoring compliance of rental projects

assisted with Program funds. Specifically, PRHFA must validate project compliance with HOME requirements related to tenant income-eligibility, rent restrictions, unit mix, tenant rights protections, marketing, financial viability of the projects, compliance with the property standards, and with other Program requirements included in the Federal Regulation 24 CFR Part 92.

As of June 30, 2023, the PRHFA had 75 rental projects completed in HUD’s Integrated Disbursement and Information System (IDIS) and within the required affordability period. The total number of HOME-assisted units in these projects were 3,124. A detail of the rental projects is included in **Annex A**.

The compliance activities performed by the Federal Funds Compliance Office (FFCO) included the following:

a. Physical inspections of the properties

Project in which funds were committed on or before January 24, 2015

The HOME regulation establishes that the participating jurisdictions must perform a physical inspection at project completion and during the affordability period to determine if the project meets the property standards of Section 92.251. The projects to be inspected during each Program Year (July to June) are selected based on the following schedule:

Total Number of Units in the Property	Minimum Frequency of On-site Inspections
1-4 units	Every three years
5-25 units	Every two years
26 or more units	Every year
Note: This schedule is based on the total number of units in the property, not in the number of HOME-assisted units.	

Project in which funds were committed after January 24, 2015

The HOME regulation establishes that the participating jurisdictions must perform a physical inspection within 12 months after project completion and at least once every 3 years thereafter during the period of affordability.

Sample sizes:

For projects with one to four units, the inspectable items for each building with HOME-assisted units and 100 percent of the HOME-assisted units must be inspected.

For projects with more than four HOME-assisted units, the inspectable items for each building with HOME-assisted units and at least 20 percent of the HOME-assisted units in each building, but not fewer than four units in each project and one HOME-assisted unit in each building.

A physical inspection report is issued by the PRHFA. This report presents the deficiencies found during the inspection and the timeframe granted to the owner to correct the deficiencies. The owner is required to submit evidence of the corrections of all the deficiencies found during the inspection. The HOME Program will review the owner’s response and supporting documentation, and if it is satisfactory, will issue a clearance letter notifying that the project complies with the property standards. If the owner’s

response does not comply with the Program's requirements, follow up will be given to the required corrective actions until all pending deficiencies have been corrected.

Results for PY 2022

During the PY 2022 the PJ scheduled 50 physical inspections. At the end of PY2022 the PRHFA's Inspection and Appraisal Division completed 49 out of the 50 inspections scheduled for the year. One of the physical inspections was not completed since HUD determined that the project's affordability period ended. The details of the inspections completed is presented in **Annex B**.

b. Compliance reviews (file reviews)

Projects to be reviewed during the fiscal year (July to June) will be selected considering the following factors:

1. Projects completed in IDIS in the last 12 months (first year of the compliance period) - Each project must be reviewed within 12 months after project completion.
2. Projects in which the last compliance review was performed three years before the Program Year (PY) – Each project must be reviewed at least once every three years during the affordability period.

Considering the factors mentioned above the FFCO included in the PY 2022 compliance review plan three projects that were in the first year of the compliance period and 20 projects in which the last compliance review was performed three years before the PY 2022.

The tenants' files reviewed during the compliance reviews are selected based on a random sample of at least 20% of the HOME-assisted units in each building of the project. The tenants' files evaluation includes verification of the compliance of each unit with the applicable income and rent limitations of the Program, correct determination of the household income, correct use of the applicable utility allowance, lease contract minimum requirements, compliance with the minimum required documentation and the student rule. Also, during the compliance review the FFCO evaluates the project's compliance with the tenant selection procedures, dispute resolution procedures and property maintenance requirements of the HOME Program.

After the evaluation, the FFCO issues a compliance review report of the findings encountered during the review. This report presents the findings in order of severity or importance and includes all the details that support each finding. The owner will have a 30-day period to submit a response that includes all the supporting evidence of the corrective actions taken to bring the project units in compliance with the requirements of the HOME Program. The FFCO will review the owner's response and supporting documentation, and if it is satisfactory, the FFCO will issue a clearance letter notifying that the project complies with all the requirements of the Program and that the compliance review process has concluded. If the owner's response does not comply with the Program's requirements, follow up will be given to the required corrective actions until all pending issues have been resolved.

Results for PY 2022

During the PY 2022 the FFCO performed 22 out of the 23 compliance reviews scheduled for the year. One of the reviews was not completed since the owner did not provide the required documents. The completed reviews included the verification of the compliance

of each unit with the applicable income and rent limitations of the Program, correct determination of the household income, correct use of the applicable utility allowance, lease contract minimum requirements, compliance with the minimum required documentation and the student rule. Also, during the compliance review the FFCO evaluated the projects' compliance with the tenant selection procedures, dispute resolution procedures and property maintenance requirements of the HOME Program.

The details of the compliance reviews performed are presented in **Annex C**.

The most frequent findings were as follows:

1. Unit in noncompliance with HOME Program income limits
2. Rent charged in excess of the maximum rent allowable by the HOME Program
3. Prohibited provision in the project's lease contract
4. Incomplete Tenant Selection Procedure
5. Incomplete Dispute Resolution Procedure
6. Lease contract does not comply with the HOME Program requirements
7. Incorrect information in Tenant Income Certification (TIC)
8. Documents with incorrect and/or missing information
9. Incorrect income calculation

Each situation included the necessary corrective actions to bring the project back to compliance with the requirements of the HOME Program.

annex A

**Federal Funds Compliance Office
HOME-Assisted Projects – PY 2022**

	IDIS	Project Name	Completion Date	Project Units	HOME units
1	15565	Aires De Manantial	14-Sep-17	120	17
2	13164	Albergue El Paraiso Corp.	20-Nov-13	26	26
3	17572	Alturas de Monte Verde	3-Feb-21	60	17
4	217	Apartamentos Amelia	25-Jan-07	6	6
5	468	Apartamentos Castro-1	11-Apr-06	2	2
6	553	Apartamentos Castro-2	11-Apr-06	2	2
7	677	Apartamentos Castro-3	24-Oct-05	2	2
8	558	Apartamentos Estancia Villamil	21-Oct-05	6	6
9	349	Apartamentos González Bernard I	11-Apr-06	4	4
10	498	Apartamentos Ortiz	11-Apr-06	8	8
11	346	Apartamentos Plaza-1	30-Nov-04	2	2
12	578	Apartamentos Plaza-2	21-Oct-05	1	1
13	379	Apartamentos Primor	30-Nov-04	4	4
14	5740	Apartamentos Suarez Sandin	27-Jan-14	22	22
15	7487	Arecibo Senior Housing	22-Nov-13	120	120
16	14739	Balseiro Apartments	23-May-16	74	31

	IDIS	Project Name	Completion Date	Project Units	HOME units
17	16047	Beatriz Village	19-Dec-17	120	25
18	9637	Brisas del Mar Elderly	7-Jun-11	102	102
19	8495	Cabo Rojo Elderly	22-Nov-13	88	88
20	17011	Ciudad Lumén	24-Jan-19	140	22
21	6048	Colegio y Egida de Enfermeras Practicas	25-Jan-07	81	81
22	14750	Egida Asoc Miembros Policia PR-Maunabo	15-Oct-14	116	60
23	15569	Egida Hacienda El Jibarito	14-Mar-18	138	111
24	11902	El Camino Save Heaven	15-Oct-14	25	10
25	9072	El Remanso de Paz	22-Nov-13	50	50
26	11960	Esperanza Village	20-Nov-12	9	9
27	16046	Galería Urbana	19-May-17	107	22
28	14065	Golden Residences at Floral Park	23-Jan-14	160	92
29	14751	Gurabo Elderly	5-May-16	86	23
30	17656	Haciendas Village	05-Apr-22	91	18
31	11250	Jardín de Santa Maria	8-Aug-14	77	21
32	5497	Jardines de Carmeni	7-Jun-11	24	24
33	3743	Jardines de Loiza II	11-Apr-06	27	27
34	16499	Jardines de Parque Real II	8-Nov-17	18	18
35	8587	La Egida del Perpetuo Socorro	7-Jun-11	66	66
36	722	La Fondita de Jesús	27-Jun-14	30	4
37	622	La Merced Elderly	9-Jun-08	89	50
38	9741	Laderas del Rio Elderly	15-Jan-14	124	124
39	10814	Las Piedras Elderly	13-Jul-12	123	123
40	14565	Liyaly Apartments	21-Nov-13	4	4
41	6296	Loiza Home for the Elderly (Fase II)	25-Jan-07	120	120
42	377	Los Gemelos	18-May-06	5	5
43	9736	Los Robles	12-Jul-11	13	13
44	10416	Monserate II	23-Dec-13	36	36
45	6996	Notre Dame Apartments	26-Nov-13	88	88
46	345	Oscar Apartments	11-Apr-06	6	6
47	17278	Palacio Dorado	12-Nov-19	103	6
48	11958	Panorama Gold Apartments	2-Dec-11	168	168
49	17324	Paraiso Dorado (INDESIVI)	21-Jul-22	84	22
50	17964	Parque del Retiro II	11-Jul-22	100	19
51	8923	Paseo Samaritano	27-Feb-19	120	26
52	17002	Plaza Águila	11-Jul-20	15	15
53	15568	Plaza Apartments	29-Oct-15	60	18
54	17516	Plaza Elena Housing	30-Oct-20	127	15
55	10908	Ponce Darlington	25-Nov-13	150	132
56	8496	Ponce Elderly II	29-Aug-07	80	80
57	14063	Portal de San German	9-Oct-14	56	24
58	717	Remanso de La Esperanza	22-Jun-07	26	26
59	10427	Remanso Elderly	15-Oct-14	51	31
60	16392	Revitalization of Coamo Town Center	31-Aug-16	8	6
61	9654	Rio Dorado Elderly	8-Jun-11	120	120
62	10567	Salinas Elderly	7-Jun-11	84	84
63	16474	San Cristóbal Apartments	20-Jul-18	50	20
64	6298	San Miguel Home for the Elderly	26-Sep-13	82	82

	IDIS	Project Name	Completion Date	Project Units	HOME units
65	10419	Santa Rosa Elderly	18-Jan-13	33	33
66	14066	The Francis Elderly Apartments	4-Aug-14	75	37
67	16497	Valentina Rental Housing	19-May-17	98	25
68	17386	Valentina Rental Housing II	1-Oct-19	98	11
69	16393	Valle Dorado	21-Dec-16	32	4
70	10700	Valle Verde Housing	5-Oct-14	96	61
71	10787	Villa Centroamericana	14-Feb-13	386	96
72	714	Villas del Peregrino (Mun. Caguas)-1	27-Jun-14	54	39
73	17003	Vistas del Boulevard	18-Dec-19	115	41
74	14061	Vistas del Mar Elderly	14-Jan-14	88	35
75	721	Yauco Elderly Housing	24-Oct-05	136	136
				5317	3,124

Annex B

Federal Funds Compliance Office
Physical Inspections – PY 2022

	IDIS No.	Project Name	Inspection Date
1	15565	Aires del Manantial	03-Mar-23
2	13164	Albergue EL Paraíso Corp.	23-Jun-23
3	5740	Apartamentos Suarez Sanding	26-Jun-23
4	7487	Arecibo Senior Housing	16-Jun-23
5	14739	Balseiro Apartments	27-Feb-23
6	16047	Beatriz Village	25-Oct-22
7	9637	Brisas del Mar Elderly	30-Mar-23
8	8495	Cabo Rojo Elderly	30-Jan-23
9	17011	Ciudad Lumen	6/20/2023
10	6048	Colegio y Egida de Enfermeras Prácticas	26-May-23
11	14750	Egida del Policia-Maunabo	09-Dec-22
12	15559	Egida Hacienda El Jibarito	20-Jan-23
13	9072	El Remanso de Paz	29-Dec-22
14	11960	Esperanza Village	4-Nov-22
15	16046	Galería Urbana	26-Oct-22
16	14065	Golden Residence at Floral Park	09-Jan-23
17	14751	Gurabo Elderly	24-Feb-23
18	17656	Haciendas Village	01-Mar-23
19	3743	Jardines de Loiza II	03-Mar-23
20	11250	Jardines de Santa Maria	19-Jun-23
21	8587	La Egida del Perpetuo Socorro	05-Oct-22
22	722	La Fondita de Jesus	N/A - HUD determined that the project ended its affordability period.
23	622	La Merced Elderly	21-Jun-23
24	9741	Laderas del Rio Elderly	01-May-23
25	10814	Las Piedras Elderly	03-Nov-22
26	6296	Loiza Home for The Elderly (Fase II)	21-Feb-23
27	10416	Monserate II	07-Mar-23
28	6996	Notre Dame Apartments	12-May-23
29	11958	Panorama Gold Apartment	14-Nov-22
30	17324	Paraiso Dorado (INDESIVI)	03-Mar-23
31	17964	Parque del Retiro II	16-Jun-23
32	8923	Paseo Samaritano	3/1/2023
33	15568	Plaza Apartments	07-Mar-23
34	10908	Ponce Darlington	14-Jun-23
35	8496	Ponce Elderly II	18-May-23
36	14063	Portal de San German	21-Apr-23
37	717	Remanso de La Esperanza	01-Jun-23
38	10427	Remanso Elderly	05-May-23
39	16392	Revitalization of Coamo Town Center	6-Mar-23

	IDIS No.	Project Name	Inspection Date
40	9654	Rio Dorado Elderly	04-Nov-22
41	10567	Salinas Elderly	02-Nov-22
42	6298	San Miguel Home for The Elderly	18-Nov-22
43	10419	Santa Rosa Elderly	07-Mar-23
44	14066	The Francis Village Elderly	24-Jan-23
45	16393	Valle Dorado	16-Dec-22
46	10700	Valle Verde Housing	23-Mar-23
47	10787	Villa Centroamericana	03-Feb-23
48	714	Villas del Peregrino II	22-Jun-23
49	14061	Vistas Del Mar Elderly	28-Feb-23
50	721	Yauco Elderly Housing	17-Feb-23

Annex C

**Federal Funds Compliance Office
Compliance Reviews – PY 2022**

	IDIS	Project Name	Project Units	HOME units	Compliance Review Date
1	13164	Albergue El Paraiso Corp.	26	26	29-Jun-23
2	558	Apartamentos Estancia Villamil	6	6	---*
3	14739	Balseiro Apartments	74	31	21-Apr-23
4	17011	Ciudad Lumén	140	22	1-Jun-23
5	14750	Egida Asoc Miembros Policia PR-Maunabo	116	60	22-Jun-23
6	14751	Gurabo Elderly	86	23	11-May-23
7	17656	Haciendas Village	91	18	14-Mar-23
8	5497	Jardines de Carmeni	24	24	8-Jun-23
9	3743	Jardines de Loiza II	27	27	28-Mar-23
10	10416	Monserrate II	36	36	8-Jun-23
11	6996	Notre Dame Apartments	88	88	21-Mar-23
12	17324	Paraíso Dorado (INDESIVI)	84	22	28-Jun-23
13	17964	Parque del Retiro II	100	19	10-Mar-23
14	8923	Paseo Samaritano	120	26	31-Mar-23
15	15568	Plaza Apartments	60	18	16-May-23
16	10908	Ponce Darlington	150	132	7-Jun-23
17	8496	Ponce Elderly II	80	80	27-Apr-23
18	717	Remanso de La Esperanza	26	26	25-Apr-23
19	16392	Revitalization of Coamo Town Center	8	6	20-Apr-23
20	10419	Santa Rosa Elderly	33	33	8-Jun-23
21	10700	Valle Verde Housing	96	61	30-May-23
22	14061	Vistas del Mar Elderly	88	35	13-Apr-23
23	721	Yauco Elderly Housing	136	136	19-Jun-23

*The review could not be completed since the owner did not provide the required documents.

ADDITIONAL INFORMATION CR-50

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

20 21	1	HOME BUYER ASSISTANCE	19 02 6	CARMEN MELENDEZ PIZARRO	E N	PUERT O RICO	20 17	8/1 6/2 2	7/2 0/2 2	11/1 4/22	20 17	9/7 /22	\$3,55 2.41	\$3,55 2.41
20 21	1	HOME BUYER ASSISTANCE	19 02 6	CARMEN MELENDEZ PIZARRO	H P	PUERT O RICO	20 21	8/1 6/2 2	7/2 0/2 2	11/1 4/22	20 21	9/7 /22	\$28,7 44.59	\$28,7 44.59
20 21	1	HOME BUYER ASSISTANCE	19 02 6	CARMEN MELENDEZ PIZARRO	P I	PUERT O RICO	20 21	8/1 6/2 2	7/2 0/2 2	11/1 4/22	20 21	9/7 /22	\$259. 00	\$259. 00
20 21	1	HOME BUYER ASSISTANCE	19 02 6	CARMEN MELENDEZ PIZARRO	P I	PUERT O RICO	20 22	8/1 6/2 2	7/2 0/2 2	11/1 4/22	20 22	9/7 /22	\$444. 00	\$444. 00

PR 23 CDBG SUMMARY OF ACCOMPLISHMENTS

OMB Control No: 2506-0117 (exp. 09/30/2021)

U.S. Department of Housing and Urban Development
 Integrated Community and Economic Development
 CDBG - Public Works Program



Activity Group	Activity Category	FY2021 CDBG Activities with Accomplishments by Activity Group & Month Code				Program Year	Total Acquisition
		Open Activities	Completed	Anticipated	Program Year		
Housing	Multi-Family Rehabilitation (MFR)	0	0	0	0	0	0
	Multi-Family Rehabilitation (MFR)	0	0	0	0	0	0
	Homeless Shelter (HS)	0	0	0	0	0	0
	Homeless Shelter (HS)	0	0	0	0	0	0
	Homeless Shelter (HS)	0	0	0	0	0	0
	Homeless Shelter (HS)	0	0	0	0	0	0
	Homeless Shelter (HS)	0	0	0	0	0	0
	Homeless Shelter (HS)	0	0	0	0	0	0
	Homeless Shelter (HS)	0	0	0	0	0	0
	Homeless Shelter (HS)	0	0	0	0	0	0
Public Facilities and Improvements	Public Facilities and Improvements (PFI)	0	0	0	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0	0	0	0
Public Services	Public Services (PS)	0	0	0	0	0	0
	Public Services (PS)	0	0	0	0	0	0
	Public Services (PS)	0	0	0	0	0	0
	Public Services (PS)	0	0	0	0	0	0
	Public Services (PS)	0	0	0	0	0	0
	Public Services (PS)	0	0	0	0	0	0
	Public Services (PS)	0	0	0	0	0	0
	Public Services (PS)	0	0	0	0	0	0
	Public Services (PS)	0	0	0	0	0	0
	Public Services (PS)	0	0	0	0	0	0
General Administration and Planning	General Administration and Planning (GAP)	0	0	0	0	0	0
	General Administration and Planning (GAP)	0	0	0	0	0	0
	General Administration and Planning (GAP)	0	0	0	0	0	0
	General Administration and Planning (GAP)	0	0	0	0	0	0
	General Administration and Planning (GAP)	0	0	0	0	0	0
	General Administration and Planning (GAP)	0	0	0	0	0	0
	General Administration and Planning (GAP)	0	0	0	0	0	0
	General Administration and Planning (GAP)	0	0	0	0	0	0
	General Administration and Planning (GAP)	0	0	0	0	0	0
	General Administration and Planning (GAP)	0	0	0	0	0	0
Employment of Public Works	Employment of Public Works (EPW)	0	0	0	0	0	0
	Employment of Public Works (EPW)	0	0	0	0	0	0
	Employment of Public Works (EPW)	0	0	0	0	0	0
	Employment of Public Works (EPW)	0	0	0	0	0	0
	Employment of Public Works (EPW)	0	0	0	0	0	0
	Employment of Public Works (EPW)	0	0	0	0	0	0
	Employment of Public Works (EPW)	0	0	0	0	0	0
	Employment of Public Works (EPW)	0	0	0	0	0	0
	Employment of Public Works (EPW)	0	0	0	0	0	0
	Employment of Public Works (EPW)	0	0	0	0	0	0
Grand Total	Grand Total	0	0	0	0	0	0
	Grand Total	0	0	0	0	0	0
	Grand Total	0	0	0	0	0	0
	Grand Total	0	0	0	0	0	0
	Grand Total	0	0	0	0	0	0
	Grand Total	0	0	0	0	0	0
	Grand Total	0	0	0	0	0	0
	Grand Total	0	0	0	0	0	0
	Grand Total	0	0	0	0	0	0
	Grand Total	0	0	0	0	0	0

Activity Group	Activity Category	CDBG Investments by Fund / Other Category		Total Public Works
		Total Public Works	Total Investments	
Housing	Multi-Family Rehabilitation (MFR)	0	0	0
	Multi-Family Rehabilitation (MFR)	0	0	0
	Homeless Shelter (HS)	0	0	0
	Homeless Shelter (HS)	0	0	0
	Homeless Shelter (HS)	0	0	0
	Homeless Shelter (HS)	0	0	0
	Homeless Shelter (HS)	0	0	0
	Homeless Shelter (HS)	0	0	0
	Homeless Shelter (HS)	0	0	0
	Homeless Shelter (HS)	0	0	0
Public Facilities and Improvements	Public Facilities and Improvements (PFI)	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0
	Public Facilities and Improvements (PFI)	0	0	0
Public Services	Public Services (PS)	0	0	0
	Public Services (PS)	0	0	0
	Public Services (PS)	0	0	0
	Public Services (PS)	0	0	0
	Public Services (PS)	0	0	0
	Public Services (PS)	0	0	0
	Public Services (PS)	0	0	0
	Public Services (PS)	0	0	0
	Public Services (PS)	0	0	0
	Public Services (PS)	0	0	0
General Administration and Planning	General Administration and Planning (GAP)	0	0	0
	General Administration and Planning (GAP)	0	0	0
	General Administration and Planning (GAP)	0	0	0
	General Administration and Planning (GAP)	0	0	0
	General Administration and Planning (GAP)	0	0	0
	General Administration and Planning (GAP)	0	0	0
	General Administration and Planning (GAP)	0	0	0
	General Administration and Planning (GAP)	0	0	0
	General Administration and Planning (GAP)	0	0	0
	General Administration and Planning (GAP)	0	0	0
Employment of Public Works	Employment of Public Works (EPW)	0	0	0
	Employment of Public Works (EPW)	0	0	0
	Employment of Public Works (EPW)	0	0	0
	Employment of Public Works (EPW)	0	0	0
	Employment of Public Works (EPW)	0	0	0
	Employment of Public Works (EPW)	0	0	0
	Employment of Public Works (EPW)	0	0	0
	Employment of Public Works (EPW)	0	0	0
	Employment of Public Works (EPW)	0	0	0
	Employment of Public Works (EPW)	0	0	0
Grand Total	Grand Total	0	0	0
	Grand Total	0	0	0
	Grand Total	0	0	0
	Grand Total	0	0	0
	Grand Total	0	0	0
	Grand Total	0	0	0
	Grand Total	0	0	0
	Grand Total	0	0	0
	Grand Total	0	0	0
	Grand Total	0	0	0

PR 26 CDBG Financial Summary Report

DATE: 09-30-21
 TIME: 11:58
 PAGE: 1

Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 HUD - CDBG Financial Summary Report
 Program Year 2022
 REPORT RECORD: PR



02	DISBURSED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
03	ENTITLEMENT GRANT	22,656,890.00
04	UNFUNDED BALANCE	0.00
04	SECTION 108 GUARANTEED LOAN FUNDS	70,781.65
05	CURRENT YEAR PROGRAM INCOME	0.00
05A	CURRENT YEAR SECTION 502 PROGRAM INCOME (FOR SI TYPE)	0.00
06	FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	31,141.53
07	ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08	TOTAL AVAILABLE (SUM, LINES 05-07)	22,697,737.18
PART III: SUMMARY OF CDBG EXPENDITURES		
09	EXPENDITURES OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	16,621,000.45
10	ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOWWOOD BENEFIT	0.00
11	AMOUNT SUBJECT TO LOWWOOD BENEFIT (LINE 09 + LINE 10)	16,621,000.45
12	DISBURSED IN IDS FOR PLANNING/ADMINISTRATION	3,981,857.42
13	DISBURSED IN IDS FOR SECTION 108 REPAYMENTS	3,274,303.51
14	ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15	TOTAL EXPENDITURES (SUM, LINES 12-14)	23,877,161.38
16	UNFUNDED BALANCE (LINE 08 - LINE 15)	(1,180,424.30)
PART III: LOWWOOD BENEFIT COMPUTATION PERIOD		
17	PERCENT FUNDING FOR OTHER THAN SECTION 108 REPAYMENTS	0.00
18	PERCENT FUNDING FOR OTHER THAN SECTION 108 REPAYMENTS	0.00
19	DISBURSED FOR OTHER LOWWOOD ACTIVITIES	16,621,000.45
20	ADJUSTMENT TO COMPUTE TOTAL LOWWOOD CREDIT	0.00
21	TOTAL LOWWOOD CREDIT (SUM, LINES 17-20)	16,621,000.45
22	PERCENT LOWWOOD CREDIT (SUM, LINES 17-20)	94.82%
LOW/NOO BENEFIT FOR MULTI-YEAR CERTIFICATIONS		
23	PROGRAM YEAR(S) COVERED IN CERTIFICATION	
24	CUMULATIVE NET EXPENDITURES SUBJECT TO LOWWOOD BENEFIT CALCULATION	0.00
25	CUMULATIVE NET EXPENDITURES BENEFITTING LOWWOOD PERSONS	0.00
26	PERCENT BENEFIT TO LOWWOOD PERSONS (LINE 24/LINE 25)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS		
27	DISBURSED IN IDS FOR PUBLIC SERVICES	1,804,940.07
28	UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29	UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30	ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31	TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 + LINE 29 + LINE 30)	1,804,940.07
32	ENTITLEMENT GRANT	22,656,890.00
33	PS FOR YEAR PROGRAM INCOME	1,803,900.38
34	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35	TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	23,655,394.38
36	PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 33/LINE 35)	7.64%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37	DISBURSED IN IDS FOR PLANNING/ADMINISTRATION	3,981,857.42
38	UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39	UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 + LINE 39 + LINE 40)	3,981,857.42
42	ENTITLEMENT GRANT	22,256,034.58
43	CURRENT YEAR PROGRAM INCOME	70,781.65
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	22,656,865.55
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.51%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

PR 26 CDBG-CV Financial Summary Report



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG-CV Financial Summary Report
 PUERTO RICO , PR

DATE: 09-08-23
 TIME: 13:55
 PAGE: 1

PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	33,178,921.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	33,178,921.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	12,664,747.23
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	962,789.79
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	13,617,537.02
09 UNEXPENDED BALANCE (LINE 04 - LINES)	19,561,383.98
PART III: LOW/MOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	12,664,747.23
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	12,664,747.23
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	12,664,747.23
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	11,858,536.18
17 CDBG-CV GRANT	33,178,921.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	35.74%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	962,845.02
20 CDBG-CV GRANT	33,178,921.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	2.90%

DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER 0

PR 28 PERFORMANCE AND EVALUATION REPORT

09/30/22
11:39

OMB - PR28
U.S. Department of Housing and Urban Development
Department of Housing and Urban Development
Integrated Data System and Information System
State of Puerto Rico
Performance and Evaluation Report
Fiscal Year 2021
Grant Number: 8320210001

Part I: Financial Status
A. Sources of State CMIG Funds

1) State Allocation	\$22,592,000.00
2) Program Income	\$76,701.65
3) Program Income received from Section 108 Projects (line 2) (line 4)	\$0.00
4) Program Income received from Section 108 Projects (line 2) (line 5)	\$0.00
5) Total Program Income (sum of lines 2, 3, and 4)	\$76,701.65
6) Section 208 Loan Funds	\$0.00
7) Total State CMIG Resources (sum of lines 1, 5, and 6)	\$22,668,701.65
8) State CMIG Resources by Use	
9) Obligated Resources	\$2,625,124.28
10) Total obligated resources by including	\$2,625,124.28
11) Total obligated to recipients (sum of lines 9 and 10)	\$2,625,124.28
12) Set aside for State Administration	\$777,829.52
13) Adjustments to compute total set aside for State Administration	\$0.00
14) Total set aside for State Administration (sum of lines 12 and 13)	\$777,829.52
15) State Allocation	\$0.00
16) Adjustments to compute total set aside for Technical Assistance	\$0.00
17) Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18) State Allocation	\$1,300,000.00

19) Program Income	\$0.00
20) Set aside to the state and redistributed	\$0.00
21) Adjustments to compute total redistributed	\$0.00
22) Total redistributed (sum of lines 20 and 21)	\$0.00
23) Set aside to the state and set-aside total	\$0.00
24) Adjustments to compute total set-aside total	\$0.00
25) Total set-aside total (sum of lines 23 and 24)	\$0.00
26) Total obligated resources	\$2,625,124.28
27) Adjustments to compute total obligated	\$0.00
28) Total obligated (sum of lines 26 and 27)	\$2,625,124.28

C. Expenditures of State CMIG Resources

29) Driven by State Administration	\$0.00
30) Total driven by State Administration	\$0.00
31) Total driven by State Administration	\$0.00
32) Driven by Technical Assistance	\$0.00
33) Total driven by Technical Assistance	\$0.00
34) Total driven by Technical Assistance	\$0.00
35) Driven by Section 108 Requirements	\$302,217.36
36) Adjustments to amount driven by Section 108 Requirements	\$0.00
37) Total driven by Section 108 Requirements	\$302,217.36
38) Driven by all other activities	\$202,800.00
39) Adjustments to amount driven by all other activities	\$0.00
40) Total driven by all other activities	\$202,800.00

D. Compositions with Public Services (PS) Cap

41) Obligated in IDIS for PS	\$115,028.53
42) Adjustments to compute total obligated for PS	\$0.00
43) Total obligated for PS (sum of lines 41 and 42)	\$115,028.53
44) Amount obligated for PS	\$0.00
45) State Allocation (line 2)	\$22,592,000.00
46) Program Income Received (line 5)	\$76,701.65
47) Total obligated to PS (sum of lines 43 and 44)	\$115,028.53
48) Percent of funds obligated to date for PS (line 43 / line 47)	0.11%

E. Obligations with Housing and Administration (H/A) Cap

49) Obligated in IDIS for H/A from all fund sources (continued)	\$0.00
50) Adjustments to compute total obligated for H/A	\$0.00
51) Total obligated for H/A (sum of lines 49 and 50)	\$0.00
52) Amount obligated for H/A	\$0.00
53) State Allocation (line 1)	\$22,592,000.00
54) Program Income Received (line 5)	\$76,701.65
55) Total obligated to H/A (sum of lines 52 and 53)	\$22,668,701.65
56) Percent of funds obligated to date for H/A (line 51 / line 55) (continued cap)	0.00%
57) Amount subject to H/A from Annual Grant Only	\$0.00
58) State Allocation	\$0.00

Part II: Compliance with Overall Loan and Milestone Income Benchmark

63) Percent qualified for benchmark: grant years	0.00%
64) Total PR for compliance with the overall benchmark	0.00%

SAGE 2022

CAPER Aggregator 2.0

Aggregates data from CAPERs submitted to HUD by selected criteria (project type and/or specific question)

Filters for this report

Aggregate or detailed mode	Aggregate			
Year	2022			
CAPER Project Type TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one choice.	(all)			
Programs	ESG: Puerto Rico Nonentitlement - PR			
Report executed on	9/8/2023 6:19:55 PM			

Grant List

Jurisdiction	Type	Start Date	End Date	Current Status
ESG: Puerto Rico Nonentitlement - PR	CAPER	07/01/2022	06/30/2023	Submitted

Q04a: Project Identifiers in HMIS

Please select details mode in the filters above to see Q4 information.

CAPER-CSV uploads containing multiple project rows in Q4 will display as separate rows here using the same value in Project Info Row ID.

Q05a: Report Validations Table

Category	Count of Clients for DQ	Count of Clients
Total Number of Persons Served	2422	3418
Number of Adults (Age 18 or Over)	1908	2711
Number of Children (Under Age 18)	509	513
Number of Persons with Unknown Age	5	194
Number of Leavers	1729	2444
Number of Adult Leavers	1335	1957

Q05a: Report Validations Table		
Category	Count of Clients for DQ	Count of Clients
Number of Adult and Head of Household Leavers	1340	2053
Number of Stayers	693	974
Number of Adult Stayers	573	754
Number of Veterans	30	59
Number of Chronically Homeless Persons	268	434
Number of Youth Under Age 25	172	191
Number of Parenting Youth Under Age 25 with Children	50	50
Number of Adult Heads of Household	1767	2564
Number of Child and Unknown-Age Heads of Household	6	196
Heads of Households and Adult Stayers in the Project 365 Days or More	135	138

Q06a: Data Quality: Personally Identifying Information (PII)					
Data Element	Client Know/Refused	Doesn't Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	1	1	0.04%
Social Security Number	59	7	23	89	3.67%
Date of Birth	5	0	1	6	0.25%
Race	0	1		1	0.04%
Ethnicity	0	1		1	0.04%
Gender	0	0		0	0%
Overall Score				92	3.80%

Numbers in green italics have been recalculated or weighted based on available totals.

Q06b: Data Quality: Universal Data Elements		
Data Element	Error Count	% of Error Rate
Veteran Status	0	0%
Project Start Date	4	0.17%
Relationship to Head of Household	2	0.08%
Client Location	4	0.23%
Disabling Condition	17	0.70%

Q06b: Data Quality: Universal Data Elements		
Data Element	Error Count	% of Error Rate
<i>Numbers in green italics have been recalculated or weighted based on available totals.</i>		

Q06c: Data Quality: Income and Housing Data Quality		
Data Element	Error Count	% of Error Rate
Destination	6	0.35%
Income and Sources at Start	25	1.31%
Income and Sources at Annual Assessment	44	32.59%
Income and Sources at Exit	25	1.87%
<i>Numbers in green italics have been recalculated or weighted based on available totals.</i>		

Q06d: Data Quality: Chronic Homelessness							
Entering into project type	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	1006	0	0	2	7	19	2.19%
TH	0	0	0	0	0	0	0
PH (All)	345	0	0	0	3	4	1.45%
Total	1351						2.00%
<i>Numbers in green italics have been recalculated or weighted based on available totals.</i>							

Q06e: Data Quality: Timeliness		
Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	886	844
1-3 Days	497	272
4-6 Days	157	85
7-10 Days	79	65
11+ Days	501	459

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter			
Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	139	127	91.37%
Bed Night (All Clients in ES - NBN)	3	3	100.00%

Numbers in green italics have been recalculated or weighted based on available totals.

Q07a: Number of Persons Served					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	2711	2382	329		0
Children	513		502	9	2
Client Doesn't Know/ Client Refused	12	0	0	0	12
Data Not Collected	182	0	0	0	182
Total	3418	2382	831	9	196
For PSH & RRH – the total persons served who moved into housing	766	497	263	2	4

Q07b: Point-in-Time Count of Persons on the Last Wednesday						
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	
January	735	560	123	0	52	
April	800	605	125	3	67	
July	642	531	99	0	12	
October	764	583	154	0	27	

Q08a: Households Served					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	2760	2296	268	4	192
For PSH & RRH – the total households served who moved into housing	254	194	60	0	0

Q08b: Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Children Only	Unknown Household Type
January	691	589	50	0	52
April	753	630	54	2	67
July	615	557	46	0	12
October	713	617	69	0	27

Q09a: Number of Persons Contacted

Number of Persons Contacted	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	832	54	773	5
2-5 Times	460	27	428	5
6-9 Times	9	0	9	0
10+ Times	1	0	1	0
Total Persons Contacted	1302	81	1211	10

Q09b: Number of Persons Engaged

Number of Persons Engaged	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	324	26	298	0
2-5 Contacts	24	10	14	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	348	36	312	0
Rate of Engagement	26.73%	44.44%	25.76%	0%

Numbers in green italics have been recalculated or weighted based on available totals.

Q10a: Gender of Adults				
	Total	Without Children	With Children and Adults	Unknown Household Type
	171			
Male	5	1657	58	0
Female	956	686	270	0
No Single Gender	4	4	0	0
Questioning	1	0	1	0
Transgender	11	11	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	24	24	0	0
	271			
Total	1	2382	329	0
Trans Female (MTF or Male to Female)				
Trans Male (FTM or Female to Male)				
Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .				
Q10b: Gender of Children				
	Total	With Children and Adults	With Only Children	Unknown Household Type
	253	247	4	2
Male	260	255	5	0
Female	0	0	0	0
No Single Gender	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	513	502	9	2
Trans Female (MTF or Male to Female)				
Trans Male (FTM or Female to Male)				

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	35	0	0	0	35
Female	17	0	0	0	17
No Single Gender	0	0	0	0	0
Questioning	0	0	0	0	0
Transgender	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	142	0	0	0	142
Total	194	0	0	0	194
Trans Female (MTF or Male to Female)					
Trans Male (FTM or Female to Male)					

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	2003	253	118	1381	216	8	27
Female	1235	260	131	757	70	4	13
No Single Gender	4	0	0	4	0	0	0
Questioning	1	0		1	0	0	0
Transgender	11	0	2	9	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	164	0	0	10	12	0	142
Total	3418	513	251	2161	305	12	176

Q10d: Gender by Age Ranges							
	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Trans Female (MTF or Male to Female)							
Trans Male (FTM or Female to Male)							
Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .							

Q11: Age					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	206	0	200	5	1
5 - 12	209	0	206	2	1
13 - 17	98	0	96	2	0
18 - 24	249	169	80	0	0
25 - 34	531	401	130	0	0
35 - 44	683	608	75	0	0
45 - 54	582	546	36	0	0
55 - 61	367	361	6	0	0
62+	299	297	2	0	0
Client Doesn't Know/Client Refused	12	0	0	0	12
Data Not Collected	182	0	0	0	182
Total	3418	2382	831	9	196

Q12a: Race					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	1720	1159	547	7	7
Black, African American, or African	534	413	118	1	2

Asian or Asian American	2	2	0	0	0
American Indian, Alaska Native, or Indigenous	52	46	6	0	0
Native Hawaiian or Pacific Islander	3	3	0	0	0
Multiple Races	880	712	160	1	7
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	227	47	0	0	180
Total	3418	2382	831	9	196

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latin(a)(o)(x)	110	82	27	0	1
Hispanic/Latin(a)(o)(x)	3158	2291	804	9	54
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	150	9	0	0	141
Total	3418	2382	831	9	196

Q13a1: Physical and Mental Health Conditions at Entry

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	991	890	60	33		0	3
Alcohol Use Disorder	88	84	0	0		0	3
Drug Use Disorder	925	901	7	0		0	6
Both Alcohol Use and Drug Use Disorders	154	151	0	0		0	0
Chronic Health Condition	731	647	50	31		0	2
HIV/AIDS	104	102	1	0		0	0
Developmental Disability	111	82	6	23		0	0
Physical Disability	289	258	18	12		0	0

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	739	663	46	28		0	2
Alcohol Use Disorder	64	62	0	0		0	2
Drug Use Disorder	649	642	4	0		0	3
Both Alcohol Use and Drug Use Disorders	94	94	0	0		0	0
Chronic Health Condition	540	478	38	23		0	1
HIV/AIDS	85	85	0	0		0	0
Developmental Disability	74	50	5	19		0	0
Physical Disability	208	181	17	10		0	0

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	262	242	13	6		0	1
Alcohol Use Disorder	28	27	0	0		0	1
Drug Use Disorder	265	259	3	0		0	3
Both Alcohol Use and Drug Use Disorders	56	56	0	0		0	0
Chronic Health Condition	195	171	13	10		0	1
HIV/AIDS	17	16	1	0		0	0
Developmental Disability	37	32	1	4		0	0
Physical Disability	83	79	2	2		0	0

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
--	-------	------------------	--------------------------	--------------------	------------------------

Yes	324	197	125	1	1
No	2284	2066	204	2	12
Client Doesn't Know/Client Refused	3	3	0	0	0
Data Not Collected	296	116	0	1	179
Total	2907	2382	329	4	192

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	245	138	105	1	1
No	76	57	19	0	0
Client Doesn't Know/Client Refused	2	1	1	0	0
Data Not Collected	1	1	0	0	0
Total	324	197	125	1	1

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	144	118	23	1	2
Transitional housing for homeless persons (including homeless youth)	19	12	7	0	0
Place not meant for habitation	1798	1656	46	1	95
Safe Haven	5	5	0	0	0
Host Home (non-crisis)	3	3	0	0	0
Interim Housing					
Subtotal - Homeless Situations	1969	1794	76	2	97
Institutional Settings					
Psychiatric hospital or other psychiatric facility	32	32	0	0	0

Substance abuse treatment facility or detox center	37	37	0	0	0
Hospital or other residential non-psychiatric medical facility	19	19	0	0	0
Jail, prison or juvenile detention facility	43	43	0	0	0
Foster care home or foster care group home	3	3	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Residential project or halfway house with no homeless criteria	10	9	1	0	0
Subtotal - Institutional Settings	145	144	1	0	0
Other Locations					
Permanent housing (other than RRH) for formerly homeless persons	9	9	0	0	0
Owned by client, no ongoing housing subsidy	26	17	8	1	0
Owned by client, with ongoing housing subsidy	11	5	6	0	0
Rental by client, with RRH or equivalent subsidy	7	5	2	0	0
Rental by client, with HCV voucher (tenant or project based)	41	27	14	0	0
Rental by client in a public housing unit	39	24	8	0	7
Rental by client, no ongoing housing subsidy	170	97	73	0	0
Rental by client, with VASH subsidy	6	6	0	0	0
Rental by client with GPD TIP subsidy	1	1	0	0	0
Rental by client, with other housing subsidy	83	37	46	0	0
Hotel or motel paid for without emergency shelter voucher	10	7	3	0	0
Staying or living in a friend's room, apartment or house	82	68	14	0	0

Staying or living in a family member's room, apartment or house	206	126	78	0	2
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	102	15	0	1	86
Subtotal - Other Locations	793	444	252	2	95
Total	2907	2382	329	4	192

Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges				
	Income at Start	Income at Annual Assessment for Stayers	Latest for	Income at Exit for Leavers
No income	2086	76		1434
\$1 - \$150	87	6		74
\$151 - \$250	58	0		40
\$251 - \$500	117	4		84
\$501 - \$1000	152	2		130
\$1,001 - \$1,500	66	2		63
\$1,501 - \$2,000	27	0		19
\$2,001+	14	1		11
Client Doesn't Know/Client Refused	0	0		0
Data Not Collected	104	2		102
Number of Adult Stayers Not Yet Required to Have an Annual Assessment		617		
Number of Adult Stayers Without Required Annual Assessment		44		
Total Adults	2711	754		1957

Q17: Cash Income - Sources				
	Income at Start	Income at Annual Assessment for Stayers	Latest for	Income at Exit for Leavers

Earned Income	185	8	157
Unemployment Insurance	7	0	5
SSI	40	1	31
SSDI	119	1	99
VA Service-Connected Disability Compensation	5	0	3
VA Non-Service Connected Disability Pension	8	0	5
Private Disability Insurance	3	0	3
Worker's Compensation	3	0	2
TANF or Equivalent	44	5	33
General Assistance	0	0	0
Retirement (Social Security)	30	0	24
Pension from Former Job	7	0	8
Child Support	52	0	38
Alimony (Spousal Support)	6	0	5
Other Source	45	0	43
Adults with Income Information at Start and Annual Assessment/Exit		91	1817

Q19b: Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	45	73	118	38.14 %	6	35	41	14.63 %	0	0	0	0
Supplemental Security Income (SSI)	16	12	28	57.14 %	1	2	3	33.33 %	0	0	0	0

Social Security Disability Insurance (SSDI)	82	15	97	84.54 %	1	2	3	33.33 %	0	0	0	0
VA Service-Connected Disability Compensation	3	0	3	100.00 %	0	0	0	0	0	0	0	0
Private Disability Insurance	2	1	3	66.67 %	0	0	0	0	0	0	0	0
Worker's Compensation	1	0	1	100.00 %	0	0	0	0	0	0	0	0
Temporary Assistance for Needy Families (TANF)	21	8	29	72.41 %	2	2	4	50.00 %	0	0	0	0
Retirement Income from Social Security	14	9	23	60.87 %	2	1	3	66.67 %	0	0	0	0
Pension or retirement income from a former job	3	2	5	60.00 %	1	1	2	50.00 %	0	0	0	0
Child Support	1	6	7	14.29 %	1	29	30	3.33% %	0	0	0	0
Other source	16	25	41	39.02 %	0	14	14	0% %	0	0	0	0
No Sources	603	725	1328	45.41 %	23	132	155	14.84 %	0	0	0	0
Unduplicated Total Adults	801	869	1670		35	212	247		0	0	0	0

Numbers in green italics have been recalculated or weighted based on available totals.

Q20a: Type of Non-Cash Benefit Sources			
	Benefit at Start	Benefit at Annual Assessment for Stayers	Latest for Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	1486	69	1143
WIC	32	0	22
TANF Child Care Services	31	1	18
TANF Transportation Services	18	0	9
Other TANF-Funded Services	39	0	27
Other Source	26	0	10

Q21: Health Insurance			
	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	2107	74	1587
Medicare	183	11	119
State Children's Health Insurance Program	10	0	6
VA Medical Services	23	0	8
Employer Provided Health Insurance	14	1	10
Health Insurance Through COBRA	1	0	1
Private Pay Health Insurance	37	1	26
State Health Insurance for Adults	121	2	96
Indian Health Services Program	0	0	0
Other	8	1	7
No Health Insurance	688	14	457
Client Doesn't Know/Client Refused	8	0	4
Data Not Collected	291	48	180
Number of Stayers Not Yet Required to Have an Annual Assessment		627	
1 Source of Health Insurance	2361	86	1748
More than 1 Source of Health Insurance	70	2	55
Q22a2: Length of Participation – ESG Projects			
	Total	Leavers	Stayers
0 to 7 days	551	522	29
8 to 14 days	228	185	43
15 to 21 days	184	129	55
22 to 30 days	158	116	42
31 to 60 days	432	267	165
61 to 90 days	728	629	99
91 to 180 days	430	281	149
181 to 365 days	451	209	242

7 days or less					
8 to 14 days					
15 to 21 days					
22 to 30 days					
31 to 60 days					
61 to 180 days					
181 to 365 days					
366 to 730 days (1-2 Yrs)					
Total (persons moved into housing)					
Average length of time to housing					
Persons who were exited without move-in					
Total persons					

Numbers in green italics have been recalculated or weighted based on available totals.

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	551	360	105	5	81
8 to 14 days	228	114	114	0	0
15 to 21 days	184	95	78	0	11
22 to 30 days	158	97	56	0	5
31 to 60 days	432	290	122	0	20
61 to 90 days	728	645	65	3	15
91 to 180 days	430	282	126	0	22
181 to 365 days	451	294	117	0	40
366 to 730 days (1-2 Yrs)	183	136	44	1	2
731 to 1,095 days (2-3 Yrs)	39	37	2	0	0
1,096 to 1,460 days (3-4 Yrs)	11	9	2	0	0
1,461 to 1,825 days (4-5 Yrs)	11	11	0	0	0
More than 1,825 days (> 5 Yrs)	12	12	0	0	0

Data Not Collected	0	0	0	0	0
Total	3418	2382	831	9	196
Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	521	343	170	3	5
8 to 14 days	76	64	12	0	0
15 to 21 days	67	60	7	0	0
22 to 30 days	62	41	21	0	0
31 to 60 days	100	89	11	0	0
61 to 180 days	231	197	33	0	1
181 to 365 days	453	437	12	0	4
366 to 730 days (1-2 Yrs)	187	179	7	0	1
731 days or more	212	211	0	0	1
Total (persons moved into housing)	1909	1621	273	3	12
Not yet moved into housing	71	44	27	0	0
Data not collected	566	201	364	1	0
Total persons	2546	1866	664	4	12
Q23a: Exit Destination – More Than 90 Days <small>This question is retired as of 10/1/2019.</small>					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH					
Owned by client, no ongoing housing subsidy					

Owned by client, with ongoing housing subsidy					
Rental by client, no ongoing housing subsidy					
Rental by client, with VASH housing subsidy					
Rental by client, with GPD TIP housing subsidy					
Rental by client, with other ongoing housing subsidy					
Permanent housing (other than RRH) for formerly homeless persons					
Staying or living with family, permanent tenure					
Staying or living with friends, permanent tenure					
Rental by client, with RRH or equivalent subsidy					
Subtotal - Permanent Destinations					
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher					
Moved from one HOPWA funded project to HOPWA TH					
Transitional housing for homeless persons (including homeless youth)					
Staying or living with family, temporary tenure (e.g. room, apartment or house)					
Staying or living with friends, temporary tenure (e.g. room, apartment or house)					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)					

Safe Haven					
Hotel or motel paid for without emergency shelter voucher					
Subtotal - Temporary Destinations					
Institutional Settings					
Foster care home or group foster care home					
Psychiatric hospital or other psychiatric facility					
Substance abuse treatment facility or detox center					
Hospital or other residential non-psychiatric medical facility					
Jail, prison, or juvenile detention facility					
Long-term care facility or nursing home					
Subtotal - Institutional Settings					
Other Destinations					
Residential project or halfway house with no homeless criteria					
Deceased					
Other					
Client Doesn't Know/Client Refused					
Data Not Collected (no exit interview completed)					
Subtotal - Other Destinations					
Total					
Total persons exiting to positive housing destinations					
Total persons whose destinations excluded them from the calculation	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate
Percentage	1	1	1	1	1

Numbers in green italics have been recalculated or weighted based on available totals.

Q23b: Exit Destination – 90 Days or Less This question is retired as of 10/1/2019.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH					
Owned by client, no ongoing housing subsidy					
Owned by client, with ongoing housing subsidy					
Rental by client, no ongoing housing subsidy					
Rental by client, with VASH housing subsidy					
Rental by client, with GPD TIP housing subsidy					
Rental by client, with other ongoing housing subsidy					
Permanent housing (other than RRH) for formerly homeless persons					
Staying or living with family, permanent tenure					
Staying or living with friends, permanent tenure					
Rental by client, with RRH or equivalent subsidy					
Subtotal - Permanent Destinations					
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher					

Moved from one HOPWA funded project to HOPWA TH				
Transitional housing for homeless persons (including homeless youth)				
Staying or living with family, temporary tenure (e.g. room, apartment or house)				
Staying or living with friends, temporary tenure (e.g. room, apartment or house)				
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)				
Safe Haven				
Hotel or motel paid for without emergency shelter voucher				
Subtotal - Temporary Destinations				
Institutional Settings				
Foster care home or group foster care home				
Psychiatric hospital or other psychiatric facility				
Substance abuse treatment facility or detox center				
Hospital or other residential non-psychiatric medical facility				
Jail, prison, or juvenile detention facility				
Long-term care facility or nursing home				
Subtotal - Institutional Settings				
Other Destinations				
Residential project or halfway house with no homeless criteria				
Deceased				
Other				

Client Doesn't Know/Client Refused					
Data Not Collected (no exit interview completed)					
Subtotal - Other Destinations					
Total					
Total persons exiting to positive housing destinations					
Total persons whose destinations excluded them from the calculation					
Percentage	Cannot calculate 1	Cannot calculate 1	Cannot calculate 1	Cannot calculate 1	Cannot calculate 1
<i>Numbers in green italics have been recalculated or weighted based on available totals.</i>					
Q23c: Exit Destination – All persons					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	22	18	4	0	0
Owned by client, with ongoing housing subsidy	16	9	7	0	0
Rental by client, no ongoing housing subsidy	216	98	116	2	0
Rental by client, with VASH housing subsidy	11	8	3	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	276	81	194	1	0

Permanent housing (other than RRH) for formerly homeless persons	66	50	16	0	0
Staying or living with family, permanent tenure	179	114	65	0	0
Staying or living with friends, permanent tenure	12	8	4	0	0
Rental by client, with RRH or equivalent subsidy	46	29	17	0	0
Rental by client, with HCV voucher (tenant or project based)	71	40	31	0	0
Rental by client in a public housing unit	175	115	60	0	0
Subtotal - Permanent Destinations	1090	570	517	3	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	101	86	15	0	0
Moved from one HOPWA funded project to HOPWA TH	1	1	0	0	0
Transitional housing for homeless persons (including homeless youth)	47	37	10	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	83	49	28	2	4
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	55	47	6	1	1
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	779	722	6	0	51
Safe Haven	6	1	5	0	0
Hotel or motel paid for without emergency shelter voucher	2	2	0	0	0
Host Home (non-crisis)	3	0	3	0	0
Subtotal - Temporary Destinations	1077	945	73	3	56

Institutional Settings					
Foster care home or group foster care home	3	1	2	0	0
Psychiatric hospital or other psychiatric facility	8	8	0	0	0
Substance abuse treatment facility or detox center	47	47	0	0	0
Hospital or other residential non-psychiatric medical facility	11	11	0	0	0
Jail, prison, or juvenile detention facility	12	10	2	0	0
Long-term care facility or nursing home	2	2	0	0	0
Subtotal - Institutional Settings	83	79	4	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	46	13	33	0	0
Deceased	22	22	0	0	0
Other	25	19	6	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	101	59	0	3	39
Subtotal - Other Destinations	194	113	39	3	39
Total	2444	1707	633	9	95
Total persons exiting to positive housing destinations	1235	713	517	4	1
Total persons whose destinations excluded them from the calculation	41	39	2	0	0
Percentage	51.39%	42.75%	81.93%	44.44%	1.05%
Numbers in green italics have been recalculated or weighted based on available totals.					
Q24: Homelessness Prevention Housing Assessment at Exit					
			With Children and Adults	With Only Children	Unknown Household Type
Total		Without Children			

Able to maintain the housing they had at project start--Without a subsidy	136	58	76	2	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	122	42	80	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	7	7	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	5	3	2	0	0
Moved to new housing unit--With on-going subsidy	101	30	70	1	0
Moved to new housing unit--Without an on-going subsidy	35	9	26	0	0
Moved in with family/friends on a temporary basis	10	7	3	0	0
Moved in with family/friends on a permanent basis	4	2	2	0	0
Moved to a transitional or temporary housing facility or program	13	3	10	0	0
Client became homeless – moving to a shelter or other place unfit for human habitation	1	1	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	2	2	0	0	0
Data not collected (no exit interview completed)	1	1	0	0	0
Total	437	165	269	3	0
Q25a: Number of Veterans					

	Total	Without Children	With Children and Adults	Unknown Household Type	
Chronically Homeless Veteran	6	6	0	0	
Non-Chronically Homeless Veteran	53	52	1	0	
Not a Veteran	2606	2279	327	0	
Client Doesn't Know/Client Refused	0	0	0	0	
Data Not Collected	42	42	0	0	
Total	2707	2379	328	0	
Q26b: Number of Chronically Homeless Persons by Household					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	434	423	6	0	5
Not Chronically Homeless	2959	1941	825	9	184
Client Doesn't Know/Client Refused	5	5	0	0	0
Data Not Collected	19	12	0	0	7
Total	3418	2382	831	9	196

AVISO PÚBLICO

BORRADOR INFORME ANUAL CONSOLIDADO DE EJECUCIÓN DEL ESTADO 2022

El Departamento de la Vivienda de Puerto Rico informa al público en general, acorde al 24 CFR, Parte 91.520, que el Informe Anual Consolidado de Ejecución del Estado, para el año programa 2022, según requiere el Departamento Federal de Vivienda y Desarrollo Urbano (HUD, por sus siglas en inglés), está disponible para revisión.

Dicho documento resume el progreso de las actividades de vivienda y desarrollo comunitario llevadas a cabo durante el Año Programa 2022, contempladas en el Plan Consolidado de Puerto Rico que incluye los siguientes programas:

- *Community Development Block Grant (State CDBG)*
- *Community Development Block Grant-CV (State CDBG-CV)*
- *Community Development Block Grant-DR (State CDBG-DR)*
- *Housing Opportunities for Persons with AIDS (HOPWA)*
- *Emergency Solutions Grant (ESG)*
- *Home Investment Partnership Program (HOME)*
- *Housing Trust Fund (HTF)*

El documento se radicará a HUD el 28 de septiembre de 2023. Los ciudadanos o entidades interesadas en examinar y comentar pueden acceder al documento en: Departamento de la Vivienda, Programa CDBG: Sitio de la página Web <https://www.vivienda.pr.gov/cdba-estado/>.

Se aceptarán comentarios por escrito, vía correo electrónico a programacdba@vivienda.pr.gov durante los próximos 15 días, a partir de la fecha de esta publicación hasta el 26 de septiembre de 2023. No se considerarán los comentarios recibidos luego del periodo designado en este aviso.

Este aviso se publica conforme al 24 CFR Parte 91.115 (d)(1).

Publicado hoy lunes, 11 de septiembre de 2023.


Ldo. William Q. Rodríguez Rodríguez
Secretario
Departamento de la Vivienda
Gobierno de Puerto Rico

PUBLIC NOTICE

**CONSOLIDATED ANNUAL PERFORMANCE REPORT DRAFT
FOR THE PROGRAM YEAR 2022**

In accordance with 24 CFR, Part 91.520, the Puerto Rico Department of Housing (PRDOH), informs the general public, that the State Consolidated Annual Performance Report, for the program year 2022, is available for review, as required by the U.S. Department of Housing and Urban Development (HUD).

This document summarizes the progress of housing and community development activities carried out during Program Year 2022, as outlined in the Puerto Rico Consolidated Plan, which includes the following programs:

- *Community Development Block Grant (State CDBG)*
- *Community Development Block Grant-CV (State CDBG-CV)*
- *Community Development Block Grant-DR (State CDBG-DR)*
- *Housing Opportunities for Persons with AIDS (HOPWA)*
- *Emergency Solutions Grant (ESG)*
- *Home Investment Partnership Program (HOME)*
- *Housing Trust Fund (HTF)*

The document will be submitted to HUD on September 28, 2023. Citizens or interested entities wishing to examine and provide comments can access the document at the Department of Housing, CDBG Program website: <https://www.vivienda.pr.gov/cdbg-estado/>.

Written comments will be accepted via email at proaramacdba@vivienda.pr.gov for the next 15 days, starting from the date of this publication until September 26, 2023. Comments received after the designated period in this notice will not be considered.

This notice is published in accordance with 24 CFR Part 91.115 (d)(1).

Published today, Monday, September 11, 2023.


William O. Rodríguez Rodríguez, Esq.
Secretary
Department of Housing
Government of Puerto Rico

IDIS PR 28 Required reports for CAPER 2022

IDIS - PR28

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of Puerto Rico
 Performance and Evaluation Report
 For Grant Year 2022
 As of 09/28/2023
 Grant Number B22DC720001

DATE: 09-28-23
 TIME: 10:46
 PAGE: 1

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$22,595,084.00
2)	Program Income	
3)	Program income receipted in IDIS	\$70,781.65
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$70,781.65
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1, 5 and 6)	\$22,665,865.65

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$2,029,124.28
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$2,029,124.28
12)	Set aside for State Administration	\$777,852.52
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$777,852.52
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$1,192,000.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Puerto Rico
Performance and Evaluation Report
For Grant Year 2022
As of 09/28/2023
Grant Number B22DC720001

DATE: 09-28-23
TIME: 10:46
PAGE: 2

19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$70,781.65
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$70,781.65
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$102,271.76
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$102,271.76
38)	Drawn for all other activities	\$792,694.47
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$792,694.47

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Puerto Rico
Performance and Evaluation Report
For Grant Year 2022
As of 09/28/2023
Grant Number B22DC720001

DATE: 09-28-23
TIME: 10:46
PAGE: 3

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$115,028.53
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$115,028.53
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$22,595,084.00
46)	Program Income Received (line 5)	\$70,781.65
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$22,665,865.65
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.51%

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

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$0.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$0.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$22,595,084.00
55)	Program Income Received (line 5)	\$70,781.65
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$22,665,865.65
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.47%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$0.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$0.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years _____ - _____

64) Final PER for compliance with the overall benefit test: [**No**]

No data returned for this view. This might be because the applied filter excludes all data.

IDIS - PR28

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of PUERTO RICO
Grant Financial Summary
As of 09/28/2023

DATE: 09-28-23
TIME: 10:47
PAGE: 1

A. Sources of State CDBG Funds

1) State Allocation	\$22,385,506.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

1) State Allocation	\$22,595,084.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$2,029,124.28
5) Set aside for State Administration	\$777,852.52
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$0.00
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$102,271.76
10) Drawn for all other activities	
11) <i>Disbursed for Coronavirus-related Activities</i>	\$0.00
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$102,271.76

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

1) State Allocation	\$23,760,802.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$16,555,208.89
5) Set aside for State Administration	\$713,423.90
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$0.00
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$1,292,195.92
10) Drawn for all other activities	\$2,411,539.68
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$3,703,735.60

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$190,556.47
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$190,556.47
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.80%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	0.80%

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

19) Disbursed in IDIS for P/A from Grant	\$430,365.89
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	1.81%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$1,691,173.79
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$290,000.00

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$1,981,173.79
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	85.36%

A. Sources of State CDBG Funds

1) State Allocation	\$33,178,921.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$33,178,921.00
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$14,713,492.03
11) <i>Disbursed for Coronavirus-related Activities</i>	\$14,713,492.03
12) <i>Disbursed for Activities Not related to Coronavirus</i>	

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$12,903,992.81
14) <i>Disbursed for Coronavirus-related Public Services</i>	\$12,903,992.81
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	38.89%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	38.89%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	0.00%

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

19) Disbursed in IDIS for P/A from Grant	\$994,276.29
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	3.00%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$13,719,215.74
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$13,719,215.74
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%

A. Sources of State CDBG Funds

1) State Allocation	\$23,884,017.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$22,375,950.64
5) Set aside for State Administration	\$716,520.51
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$678,084.70
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$495,768.27
10) Drawn for all other activities	\$9,098,034.19
11) <i>Disbursed for Coronavirus-related Activities</i>	\$0.00
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$10,271,887.16

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$621,744.70
14) <i>Disbursed for Coronavirus-related Public Services</i>	\$0.00
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$621,744.70
16) Percent of funds disbursed to date for PS (line 13 / line 1)	2.60%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	2.60%

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

19) Disbursed in IDIS for P/A from Grant	\$2,084,662.85
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	8.73%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$7,240,365.47
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$451,090.57

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$7,691,456.04
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	94.14%

A. Sources of State CDBG Funds

1) State Allocation	\$23,715,075.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$23,708,485.42
5) Set aside for State Administration	\$711,451.90
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$660,248.53
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$1,024,234.56
10) Drawn for all other activities	\$12,822,160.98
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$14,506,644.07

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$1,929,485.77
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$1,929,485.77
16) Percent of funds disbursed to date for PS (line 13 / line 1)	8.14%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	8.14%

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

19) Disbursed in IDIS for P/A from Grant	\$3,230,967.21
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	13.62%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$10,251,442.30
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$10,251,442.30
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%

A. Sources of State CDBG Funds

1) State Allocation	\$24,363,783.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$23,929,801.37
5) Set aside for State Administration	\$730,912.71
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$676,334.08
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$1,282,575.63
10) Drawn for all other activities	\$15,507,483.86
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$17,466,393.57

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$2,431,728.94
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$2,431,728.94
16) Percent of funds disbursed to date for PS (line 13 / line 1)	9.98%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	9.98%

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

19) Disbursed in IDIS for P/A from Grant	\$3,886,215.90
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	15.95%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$11,997,912.86
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$299,689.18

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$12,297,602.04
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	97.56%

A. Sources of State CDBG Funds

1) State Allocation	\$23,078,405.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$22,894,638.05
5) Set aside for State Administration	\$669,634.20
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$669,634.20
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$1,011,545.48
10) Drawn for all other activities	\$17,236,693.46
11) <i>Disbursed for Coronavirus-related Activities</i>	\$20,697.60
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$18,897,175.54

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$2,444,813.66
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$2,444,813.66
16) Percent of funds disbursed to date for PS (line 13 / line 1)	10.59%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	10.59%

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

19) Disbursed in IDIS for P/A from Grant	\$3,978,310.10
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	17.24%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$13,604,785.31
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$323,232.25

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$13,928,017.56
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	97.68%

A. Sources of State CDBG Funds

1) State Allocation	\$23,621,984.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$23,621,984.00
5) Set aside for State Administration	\$708,659.29
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$708,659.29
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$2,083,247.06
10) Drawn for all other activities	\$20,830,077.65
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$23,621,984.00

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$2,718,020.97
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$2,718,020.97
16) Percent of funds disbursed to date for PS (line 13 / line 1)	11.51%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	11.51%

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

19) Disbursed in IDIS for P/A from Grant	\$4,533,331.70
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	19.19%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$16,333,546.77
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$671,858.47

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$17,005,405.24
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	96.05%

A. Sources of State CDBG Funds

1) State Allocation	\$24,311,690.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$24,311,690.00
5) Set aside for State Administration	\$672,270.28
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$672,270.28
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$2,099,011.46
10) Drawn for all other activities	\$21,540,408.26
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$24,311,690.00

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$2,771,423.72
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$2,771,423.72
16) Percent of funds disbursed to date for PS (line 13 / line 1)	11.40%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	11.40%

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

19) Disbursed in IDIS for P/A from Grant	\$4,771,198.87
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	19.63%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$17,258,214.88
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	\$4,050.30
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$183,264.79

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$17,445,529.97
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	98.93%

A. Sources of State CDBG Funds

1) State Allocation	\$26,111,449.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$34,485,463.19
5) Set aside for State Administration	\$167,594.65
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$167,594.65
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$10,908,828.53
10) Drawn for all other activities	\$23,409,040.01
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$34,485,463.19

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$2,785,516.84
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$2,785,516.84
16) Percent of funds disbursed to date for PS (line 13 / line 1)	10.67%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	10.67%

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

19) Disbursed in IDIS for P/A from Grant	\$4,230,640.94
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	16.20%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$18,865,498.01
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	\$114,767.56
24) Drawn to Address Urgent Needs	\$271,046.90

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$19,251,312.47
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	98.00%

A. Sources of State CDBG Funds

1) State Allocation	\$27,793,428.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$26,590,983.44
5) Set aside for State Administration	\$713,127.96
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$713,127.96
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$1,573,009.02
10) Drawn for all other activities	\$24,304,846.46
11) <i>Disbursed for Coronavirus-related Activities</i>	\$54,300.00
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$26,536,683.44

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$3,006,358.67
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$3,006,358.67
16) Percent of funds disbursed to date for PS (line 13 / line 1)	10.82%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	10.82%

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

19) Disbursed in IDIS for P/A from Grant	\$4,437,605.96
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	15.97%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$20,293,585.94
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$266,782.52

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$20,580,368.46
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	98.61%

A. Sources of State CDBG Funds

1) State Allocation	\$28,348,407.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$27,560,576.63
5) Set aside for State Administration	\$566,705.00
6) Set aside for Technical Assistance	\$116,800.29

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$566,705.00
8) Drawn for Technical Assistance	\$116,800.29
9) Drawn for Section 108 Repayments	\$1,539,607.20
10) Drawn for all other activities	\$25,337,464.14
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$27,560,576.63

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$2,809,255.35
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$2,809,255.35
16) Percent of funds disbursed to date for PS (line 13 / line 1)	9.91%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	9.91%

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

19) Disbursed in IDIS for P/A from Grant	\$4,592,566.30
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	16.17%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$20,473,325.53
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	\$1,092.83
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$848,277.31

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$21,322,695.57
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	96.02%

A. Sources of State CDBG Funds

1) State Allocation	\$43,698,507.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$44,237,457.78
5) Set aside for State Administration	\$188,890.40
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$188,890.40
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$1,813,418.80
10) Drawn for all other activities	\$42,235,148.58
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$44,237,457.78

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$4,961,611.59
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$4,961,611.59
16) Percent of funds disbursed to date for PS (line 13 / line 1)	11.35%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	11.35%

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

19) Disbursed in IDIS for P/A from Grant	\$5,421,402.00
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	12.41%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$36,580,642.12
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$421,994.86

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$37,002,636.98
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	98.86%

A. Sources of State CDBG Funds

1) State Allocation	\$52,087,372.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$51,024,102.38
5) Set aside for State Administration	\$162,659.46
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$162,659.46
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$1,039,681.00
10) Drawn for all other activities	\$50,056,265.57
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$51,258,606.03

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$6,657,046.07
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$6,657,046.07
16) Percent of funds disbursed to date for PS (line 13 / line 1)	12.78%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	12.78%

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

19) Disbursed in IDIS for P/A from Grant	\$6,114,879.01
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	11.74%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$43,654,171.94
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$215,370.43

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$43,869,542.37
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	99.51%

A. Sources of State CDBG Funds

1) State Allocation	\$47,805,716.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$45,941,330.80
5) Set aside for State Administration	\$679,462.04
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$679,462.04
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	\$1,522,919.96
10) Drawn for all other activities	\$43,504,445.15
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$45,706,827.15

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$5,472,619.79
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$5,472,619.79
16) Percent of funds disbursed to date for PS (line 13 / line 1)	11.45%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	11.45%

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

19) Disbursed in IDIS for P/A from Grant	\$5,821,060.29
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	12.18%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$38,570,059.39
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$27,291.16

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$38,597,350.55
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	99.93%

A. Sources of State CDBG Funds

1) State Allocation	\$47,007,180.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$46,626,450.06
5) Set aside for State Administration	\$998,921.16
6) Set aside for Technical Assistance	\$220,666.62

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$998,921.16
8) Drawn for Technical Assistance	\$220,666.62
9) Drawn for Section 108 Repayments	\$864,500.00
10) Drawn for all other activities	\$44,542,362.28
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$46,626,450.06

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$5,367,888.15
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$5,367,888.15
16) Percent of funds disbursed to date for PS (line 13 / line 1)	11.42%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	11.42%

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

19) Disbursed in IDIS for P/A from Grant	\$6,494,760.26
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	13.82%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$38,991,990.74
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$54,532.44

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$39,046,523.18
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	99.86%

A. Sources of State CDBG Funds

1) State Allocation	\$48,180,177.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$47,757,353.53
5) Set aside for State Administration	
6) Set aside for Technical Assistance	\$472,249.07

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	
8) Drawn for Technical Assistance	\$472,249.07
9) Drawn for Section 108 Repayments	\$859,497.65
10) Drawn for all other activities	\$46,425,606.81
11) <i>Disbursed for Coronavirus-related Activities</i>	
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$47,757,353.53

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$5,443,003.63
14) <i>Disbursed for Coronavirus-related Public Services</i>	
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	\$5,443,003.63
16) Percent of funds disbursed to date for PS (line 13 / line 1)	11.30%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	11.30%

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

19) Disbursed in IDIS for P/A from Grant	\$6,400,504.78
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	13.28%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$40,025,102.03
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$40,025,102.03
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$44,050,028.46
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$3,697,570.95
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

F. Overall Low and Moderate Income Benefit

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

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

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

PR 28 Activity Summary report

IDIS - PR28

Date: 28-Sep-2023

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

Time: 10:45

Page: 1

PUERTO RICO - Program Year 2022

Page: 1 of 1432

UGLG:

Grant Year: 0

Project: 0056 - LARES

Objective:

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

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$554.72

Net Drawn: \$554.72

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	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: 2013

Project: 0071 - PATILLAS

Objective:

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

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/11/2022

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$5,840.62

Net Drawn: \$5,840.62

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: 2013

Project: 0068 - PATILLAS

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 03/20/2023

Matrix Code: Street Improvements (03K)

Location:

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

National Objective: LMA

Initial Funding Date: 12/14/2022

Description:

Financing:

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

Funded Amount: \$2,659.38

Net Drawn: \$2,659.38

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,040

Total Population in Service Area: 1,540

Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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	0The activity was completed.
2017	0\$0.00

UGLG:

Grant Year: 2014

Project: 0064 - STATE ADMINISTRATION

Objective:

IDIS Activity: 16086 - OCAM STATE ADMINISTRATION 2014

Outcome:

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

Status: Completed 09/08/2022

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/02/2014

Description:

Financing:

GENERAL ADMINISTRATIVE COST

Funded Amount: \$167,594.65

Net Drawn: \$167,594.65

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: 2014

Project: 0016 - COAMO

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 08/18/2022

Matrix Code: Street Improvements (03K)

Location:

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

National Objective: LMA

Initial Funding Date: 12/02/2015

Description:

Financing:

REPAVEMENT OF MUNICIPAL STREETS AND ROADS.

Funded Amount: \$37,014.00

Net Drawn: \$37,014.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,395

Total Population in Service Area: 5,840

Census Tract Percent Low / Mod: 58.10

Actual Accomplishments:

Number assisted:

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

UGLG: PATILLAS

Grant Year: 2014

Project: 0068 - PATILLAS

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 03/20/2023

Matrix Code: Street Improvements (03K)

Location:

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

National Objective: LMA

Initial Funding Date: 12/14/2022

Description:

Financing:

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

Funded Amount: \$14,500.00

Net Drawn: \$14,500.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,040

Total Population in Service Area: 1,540

Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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.
2017		0\$0.00

UGLG:

Grant Year: 2015

Project: 0055 - STATE ADMINISTRATION

Objective:

IDIS Activity: 16577 - OCAM STATE ADM 2015

Outcome:

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

Status: Completed 09/14/2022

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/01/2015

Description:

Financing:

STATE ADMINISTRATIVE COST

Funded Amount: \$672,270.28

Net Drawn: \$672,270.28

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	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: 2015

Project: 0036 - MAUNABO

Objective:

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

Outcome:

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

Status: Completed 08/31/2022

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

Location:

National Objective:

Initial Funding Date: 11/04/2015

Description:

Financing:

REPAYMENT OF THE SECTION 108 GUARANTEE LOAN.

Funded Amount: \$268,206.50

Net Drawn: \$268,206.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Grant Year: 2015

Project: 0005 - AGUADA

Objective: Provide decent affordable housing

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

Outcome: Affordability

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

Status: Completed 07/20/2022

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

Location:

NARANJO,PIEDRAS BLANCAS, PUEBLO AGUADA, PR 00602-

National Objective: LMH

Initial Funding Date: 11/25/2015

Description:

Financing:

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

Funded Amount: \$16,409.30

Net Drawn: \$16,409.30

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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:	8	8	0	0	8	8	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	16	8	0	0	16	8	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		04 total of 4 housing units were rehabilitated.
2022		04 total of 4 housing units were rehabilitated.
2015		0\$0.00

UGLG: AGUADA

Grant Year: 2015

Project: 0005 - AGUADA

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/05/2022

Matrix Code: Senior Services (05A)

Location:

CARRIZAL,PIEDRAS BLANCAS, PUEBLO AGUADA, PR 00602-

National Objective: LMC

Initial Funding Date: 11/25/2015

Description:

Financing:

CAREGIVERS FOR ELDERLY AND HANDICAPPED PERSONS.
(15)

Funded Amount: \$65,361.66

Net Drawn: \$65,361.66

Balance: \$0.00

Proposed Accomplishments:

People (General) : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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	30
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2015
Project: 0006 - AGUAS BUENAS

Objective:

IDIS Activity: 16713 - AGUAS BUENAS 15-AE-04-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/01/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/25/2015
Financing:
Funded Amount: \$53,785.17
Net Drawn: \$53,785.17
Balance: \$0.00

Description:
GENERAL ADMINISTRATIVE COSTS.

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: 2015
Project: 0010 - BARCELONETA

Objective:

IDIS Activity: 16716 - BARCELONETA 15-AE-08-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/20/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/25/2015
Financing:
Funded Amount: \$80,550.46
Net Drawn: \$80,550.46
Balance: \$0.00

Description:
GENERAL ADMINISTRATIVE COSTS.

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: 2015

Project: 0011 - BARRANQUITAS

Objective:

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

Outcome:

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

Status: Completed 07/05/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/25/2015

Description:

Financing:

GENERAL ADMINISTRATIVE COSTS

Funded Amount: \$81,692.35

Net Drawn: \$81,692.35

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	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: 2015

Project: 0016 - COAMO

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 08/18/2022

Matrix Code: Street Improvements (03K)

Location:

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

National Objective: LMA

Initial Funding Date: 12/02/2015

Description:

Financing:

REPAVEMENT OF MUNICIPAL STREETS AND ROADS.

Funded Amount: \$271,129.67

Net Drawn: \$271,129.67

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,395

Total Population in Service Area: 5,840

Census Tract Percent Low / Mod: 58.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2015

Project: 0018 - COROZAL

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/29/2022

Matrix Code: Senior Services (05A)

Location:

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

National Objective: LMC

Initial Funding Date: 12/03/2015

Description:

Financing:

Funded Amount: \$62,027.53

Net Drawn: \$62,027.53

Balance: \$0.00

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

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

The project will benefit directly about 8 moderate income persons.

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

Total participation period: 52 weeks.

Proposed Accomplishments:

People (General) : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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	20
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0	0	0	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	10
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

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

UGLG:

Grant Year: 2015

Project: 0018 - COROZAL

Objective:

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

Outcome:

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

Status: Completed 07/29/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/03/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$81,592.62

Net Drawn: \$81,592.62

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: 2015

Project: 0021 - FLORIDA

Objective:

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

Outcome:

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

Status: Completed 07/05/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/04/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$81,692.32

Net Drawn: \$81,692.32

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Grant Year: 2015

Project: 0024 - GURABO

Objective: Provide decent affordable housing

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

Outcome: Affordability

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

Status: Completed 07/21/2022

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

Location:

CELEDA, RINCON, PUEBLO GURABO, PR 00778-

National Objective: LMH

Initial Funding Date: 12/04/2015

Description:

Financing:

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

Funded Amount: \$22,967.25

Net Drawn: \$22,967.25

ALL OF THEM WILL BE MODERATE INCOME FAMILIES.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: YABUCOA

Grant Year: 2015

Project: 0054 - YABUCOA

Objective: Provide decent affordable housing

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

Outcome: Affordability

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

Status: Completed 07/20/2022

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

Location:

TEJAS,PUEBLO,PLAYA YABUCOA, PR 00767-

National Objective: LMH

Initial Funding Date: 12/04/2015

Description:

Financing:

REHABILITATION HOUSING FOR 24 MODERATE INCOME FAMILIES.

Funded Amount: \$67,897.28

Net Drawn: \$67,897.28

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 24

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: JAYUYA

Grant Year: 2015

Project: 0027 - JAYUYA

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/19/2022

Matrix Code: Street Improvements (03K)

Location:

VEGUITAS WARD JAYUYA, PR 00664-

National Objective: LMA

Initial Funding Date: 12/09/2015

Description:

Financing:

RESURFACING OF MUNICIPAL ROADS AT VEGUITAS WARD.

Funded Amount: \$321,648.54

Net Drawn: \$321,648.54

Balance: \$0.00

Proposed Accomplishments:

People (General) : 710

Total Population in Service Area: 1,315

Census Tract Percent Low / Mod: 53.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2015
Project: 0028 - JUNCOS

Objective:

IDIS Activity: 16781 - JUNCOS 15-AE-35-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/02/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/09/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$81,692.11

Net Drawn: \$81,692.11

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Grant Year: 2015

Project: 0029 - LAJAS

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 08/17/2022

Matrix Code: Senior Services (05A)

Location:

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

National Objective: LMCSV

Initial Funding Date: 12/09/2015

Description:

Financing:

CAREGIVERS FOR ELDERLY, SICK ANDOR HANDICAPPED PERSONS

Funded Amount: \$68,074.94

Net Drawn: \$68,074.94

Balance: \$0.00

Proposed Accomplishments:

People (General) : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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	111
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	111
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2015

Project: 0029 - LAJAS

Objective:

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

Outcome:

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

Status: Completed 07/22/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/09/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$81,685.60

Net Drawn: \$81,685.60

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	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: 2015

Project: 0034 - LUQUILLO

Objective:

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

Outcome:

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

Status: Completed 08/01/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/09/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$81,715.27

Net Drawn: \$81,715.27

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	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: 2015

Project: 0042 - PATILLAS

Objective: Provide decent affordable housing

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

Outcome: Affordability

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

Status: Completed 07/18/2022

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

Location:

PUEBLO,MAMEY,JAGUAL PATILLAS, PR 00723-

National Objective: LMH

Initial Funding Date: 12/10/2015

Description:

Financing:

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

Funded Amount: \$39,999.73

Net Drawn: \$39,999.73

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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:	16	16	0	0	16	16	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	32	16	0	0	32	16	0
Female-headed Households:	4		0		4		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: LARES

Grant Year: 2015

Project: 0030 - LARES

Objective: Provide decent affordable housing

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

Outcome: Affordability

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

Status: Completed 07/19/2022

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

Location:

PUEBLO, ESPINO , LA TORRE LARES, PR 00669-

National Objective: LMH

Initial Funding Date: 12/10/2015

Description:

Financing:

REHABILITATION OF 14 SINGLE FAMILY HOUSES.

Funded Amount: \$94,846.23

Net Drawn: \$94,846.23

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	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: 2015

Project: 0030 - LARES

Objective: Provide decent affordable housing

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

Outcome: Affordability

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

Status: Completed 07/19/2022

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

Location:

PUEBLO LARES, PR 00669-

National Objective: LMH

Initial Funding Date: 12/10/2015

Description:

Financing:

MATERIALS FOR REHABILITATION OF 10 SINGLE FAMILY HOUSING

Funded Amount: \$27,071.89

Net Drawn: \$27,071.89

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: LAS PIEDRAS

Grant Year: 2015

Project: 0032 - LAS PIEDRAS

Objective: Provide decent affordable housing

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

Outcome: Affordability

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

Status: Completed 07/01/2022

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

Location:

BOQUERON, COLLORES,PUEBLO LAS PIEDRAS, PR 00771-

National Objective: LMH

Initial Funding Date: 12/11/2015

Description:

Financing:

Funded Amount: \$54,828.43

Net Drawn: \$54,828.43

Balance: \$0.00

The project will provide attendance to people with low and moderate income, and will eliminate the specific detrimental conditions of health and security. The amount of houses to rehabilitate is 15. The people to benefit will be 60, at the rate of 4 people by house. The project will be financed in its totality with federal funds of CDBG for the year 2015. The CDBG cost of the project is \$128,754.35, and will be made by administration. Once completed the environmental process, and released the funds, the project will last twelve (12) months.

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: LAS PIEDRAS

Grant Year: 2015

Project: 0032 - LAS PIEDRAS

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/05/2022

Matrix Code: Senior Services (05A)

Location:

PUEBLO,MONTONES,TEJAS LAS PIEDRAS, PR 00771-

National Objective: LMC

Initial Funding Date: 12/11/2015

Description:

Financing:

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

Funded Amount: \$67,400.00

Net Drawn: \$67,400.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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	25
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	25
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2015

Project: 0032 - LAS PIEDRAS

Objective:

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

Outcome:

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

Status: Completed 07/05/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/11/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$81,692.42

Net Drawn: \$81,692.42

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: PEÑUELAS

Grant Year: 2015

Project: 0043 - PENUELAS

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/18/2022

Matrix Code: Street Improvements (03K)

Location:

BARREAL WARD PENUELAS, PR 00624-

National Objective: LMA

Initial Funding Date: 12/11/2015

Description:

Financing:

Funded Amount: \$229,076.66

Net Drawn: \$229,076.66

Balance: \$0.00

This project consists of repaving of some municipal streets in at Barreal Ward. The cost of asphalt is \$91.00. The repaving will fulfill the specifications of FEMA as far as the thickness of asphalt, which will be of 2 inches. 19,584.90 mts2 of length will be repaving and 2,517.34 in tons of asphalt will be used. The wide average will be 5 meters linear.

Proposed Accomplishments:

People (General) : 4,475

Total Population in Service Area: 8,095

Census Tract Percent Low / Mod: 55.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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
2017		0The repavement of some municipal streets in at Barreal Ward is underway.
2019		0The repavement of some municipal streets were completed.
2015		0\$0.00

UGLG: PEÑUELAS

Grant Year: 2015

Project: 0043 - PENUELAS

Objective: Provide decent affordable housing

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

Outcome: Affordability

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

Status: Completed 07/19/2022

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

Location:

BARREAL , COTO, PUEBLO PENUELAS, PR 00624-

National Objective: LMH

Initial Funding Date: 12/11/2015

Description:

Financing:

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

Balance: \$0.00

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

The amount of houses to rehabilitate is 15.

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

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

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

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

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

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

2015 0\$0.00

UGLG: PEÑUELAS

Grant Year: 2015

Project: 0043 - PENUELAS

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/18/2022

Matrix Code: Senior Services (05A)

Location:

BARREAL, COTO, PUEBLO PENUELAS, PR 00624-

National Objective: LMC

Initial Funding Date: 12/11/2015

Description:

Financing:

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

Funded Amount: \$68,045.15

Net Drawn: \$68,045.15

Balance: \$0.00

Proposed Accomplishments:

People (General) : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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	42
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	42
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Home-care services was offered for 21 elderly or handicapped.
2022	0	Home-care services was offered for 21 elderly or handicapped.
2015	0	0\$0.00

UGLG:

Grant Year: 2015

Project: 0043 - PENUELAS

Objective:

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

Outcome:

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

Status: Completed 07/18/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/11/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$81,692.33

Net Drawn: \$81,692.33

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: NARANJITO

Grant Year: 2015

Project: 0040 - NARANJITO

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 08/02/2022

Matrix Code: Youth Services (05D)

Location:

PUEBLO NARANJITO, PR 00719-

National Objective: LMC

Initial Funding Date: 12/11/2015

Description:

Financing:

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

Funded Amount: \$35,460.31

Net Drawn: \$35,460.31

Balance: \$0.00

Proposed Accomplishments:

People (General) : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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	200
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	200
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2015

Project: 0040 - NARANJITO

Objective:

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

Outcome:

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

Status: Completed 08/04/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/11/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$80,426.95

Net Drawn: \$80,426.95

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: 2015

Project: 0019 - CULEBRA

Objective:

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

Outcome:

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

Status: Completed 08/01/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/11/2015

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$93,946.28

Net Drawn: \$93,946.28

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Grant Year: 2015

Project: 0015 - CIALES

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/28/2022

Matrix Code: Senior Services (05A)

Location:

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

Initial Funding Date: 12/11/2015

Description:

Financing:

CAREGIVERS FOR ELDERLY ANDOR HANDICAPPED PERSONS.

Funded Amount: \$67,051.83

Net Drawn: \$67,051.83

Balance: \$0.00

Proposed Accomplishments:

People (General) : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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	34
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	34
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2015

Project: 0052 - VIEQUES

Objective:

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

Outcome:

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

Status: Completed 07/28/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/02/2016

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$92,446.02

Net Drawn: \$92,446.02

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	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: 2015

Project: 0044 - QUEBRADILLAS

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/20/2022

Matrix Code: Street Improvements (03K)

Location:

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

Initial Funding Date: 02/02/2016

Description:

Financing:

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

Funded Amount: \$296,796.72

Net Drawn: \$296,796.72

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,105

Total Population in Service Area: 9,985

Census Tract Percent Low / Mod: 71.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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: QUEBRADILLAS

Grant Year: 2015

Project: 0044 - QUEBRADILLAS

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 10/04/2022

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

Location:

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

Initial Funding Date: 02/02/2016

Description:

Financing:

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

Funded Amount: \$42,751.00

Net Drawn: \$42,751.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 OSERVICES WAS OFFERED UNDER PROGRAM TO OFFSET JUVENILE DELINQUENCY AND SCHOOL DROP OUT IN DIFFERENT WARDS.
 2015 OSO.00

UGLG: SABANA GRANDE

Grant Year: 2015

Project: 0046 - SABANA GRANDE

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

LA TORRE, MACHUCHAL WARD SABANA GRANDE, PR 00637-

National Objective: LMA

Initial Funding Date: 05/19/2016

Description:

Financing:

IMPROVEMENT OF RURAL AND URBAN ROADS AT SABANA GRANDE.

Funded Amount: \$212,814.21

Net Drawn: \$212,814.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,840

Total Population in Service Area: 5,875

Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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: CATAÑO

Grant Year: 2015

Project: 0013 - CATANO

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/21/2022

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

Location:

PUEBLO AND PALMAS WARDS CATANO, PR 00963-

National Objective: LMC

Initial Funding Date: 12/14/2017

Description:

Financing:

CAREGIVERS FOR ELDERLY, SICK AND HANDICAPPED PERSONS

Funded Amount: \$67,296.20

Net Drawn: \$67,296.20

Balance: \$0.00

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: CATAÑO

Grant Year: 2015

Project: 0013 - CATANO

Objective: Provide decent affordable housing

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

Outcome: Affordability

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

Status: Completed 07/28/2022

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

Location:

Pueblo,Palmas Catano, PR 00963-

National Objective: LMH

Initial Funding Date: 02/09/2018

Description:

Financing:

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

Funded Amount: \$87,069.45

Net Drawn: \$87,069.45

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: LARES

Grant Year: 2015

Project: 0056 - LARES

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO, LARES, ESPINO, LATORRE, PILETAS CALLEJONES, PEZUELA, 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: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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		0Home-care services was offered for 1 elderly or handicapped.
2018		0\$0.00

UGLG: ARROYO

Grant Year: 2015

Project: 0009 - ARROYO

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 08/02/2022

Matrix Code: Street Improvements (03K)

Location:

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

Initial Funding Date: 09/22/2021

Description:

Financing:

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

Funded Amount: \$39,386.88

Net Drawn: \$39,386.88

Balance: \$0.00

Proposed Accomplishments:

People (General) : 560

Total Population in Service Area: 685

Census Tract Percent Low / Mod: 81.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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		0Repavement of Severely Damaged was completed
2015		0\$0.00

UGLG: NAGUABO

Grant Year: 2015

Project: 0039 - NAGUABO

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/18/2022

Matrix Code: Senior Services (05A)

Location:

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

Initial Funding Date: 12/06/2021

Description:

Financing:

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

Funded Amount: \$32,674.95

Net Drawn: \$32,674.95

Balance: \$0.00

Proposed Accomplishments:

People (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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	26
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	26
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments

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

UGLG: JUNCOS

Grant Year: 2015

Project: 0028 - JUNCOS

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 08/01/2022

Matrix Code: Street Improvements (03K)

Location:

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

Initial Funding Date: 12/16/2021

Description:

Financing:

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

Funded Amount: \$15,248.48

Net Drawn: \$15,248.48

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,255

Total Population in Service Area: 1,735

Census Tract Percent Low / Mod: 72.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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		0Repaving of Chapin, Vela and Tuna Streets in Portales de Juncos of the Gurabo Abajo Ward was completed
2015		0\$0.00

UGLG: CULEBRA

Grant Year: 2015

Project: 0019 - CULEBRA

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 08/30/2022

Matrix Code: Neighborhood Facilities (03E)

Location:

FLAMENCO WARD, PR 250 BETEWEEN THE COMMUNITIES VILLA MUNECO, LA ROnational Objective: LMA

Initial Funding Date: 01/13/2022

Description:

Financing:

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

Funded Amount: \$231,172.00

Net Drawn: \$231,172.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 408

Total Population in Service Area: 561

Census Tract Percent Low / Mod: 72.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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		04ACQUISITION AND INSTALLATION OF FURNITURE AND MULTIMEDIA EQUIPMENT FOR THE OPERATION OF THE CINE-TEATRO DE CULEBRA WAS COMPLETED
2015		050.00

UGLG: LARES

Grant Year: 2015

Project: 0030 - LARES

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/19/2022

Matrix Code: Street Improvements (03K)

Location:

PILETAS WARDS LARES, PR 00669-

National Objective: LMA

Initial Funding Date: 01/13/2022

Description:

Financing:

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

Funded Amount: \$10,175.00

Net Drawn: \$10,175.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,305

Total Population in Service Area: 2,310

Census Tract Percent Low / Mod: 56.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	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\$0.00

UGLG: LARES

Grant Year: 2015

Project: 0030 - LARES

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/19/2022

Matrix Code: Street Improvements (03K)

Location:

PILETAS WARDS LARES, PR 00669-

National Objective: LMA

Initial Funding Date: 01/13/2022

Description:

Financing:

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

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,360

Total Population in Service Area: 2,455

Census Tract Percent Low / Mod: 55.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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 CAMINO VALENTIN BURGOS AND ENRIQUE VAZQUEZ IN THE PILETAS WARDS WAS COMPLETED
2015	0	0\$0.00

UGLG: LARES

Grant Year: 2015

Project: 0030 - LARES

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/19/2022

Matrix Code: Street Improvements (03K)

Location:

CALLEJONES WARD LARES, PR 00669-

National Objective: LMA

Initial Funding Date: 01/13/2022

Description:

Financing:

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

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 945

Total Population in Service Area: 1,640

Census Tract Percent Low / Mod: 57.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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 CONFESOR FELICIANO IN THE CALLEJONES WARDS WAS COMPLETED
2015		0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2015

Project: 0018 - COROZAL

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

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

Initial Funding Date: 01/28/2022

Description:

Financing:

REPAVING JOSE VALIENTE ST.

Funded Amount: \$24,621.84

PR 807 INTERSECTION CULTO ST.

Net Drawn: \$24,621.84

PUEBLO WARD, COROZAL PR.

Balance: \$0.00

PHASE 1 OF 1

Proposed Accomplishments:

People (General) : 690

Total Population in Service Area: 920

Census Tract Percent Low / Mod: 75.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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		REPAVING JOSE VALIENTE ST. PR 807 INTERSECTION CULTO ST. PUEBLO WARD WAS COMPLETED
2015		0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2015

Project: 0018 - COROZAL

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

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

Initial Funding Date: 01/28/2022

Description:

Financing:

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

Funded Amount: \$77,855.17

Net Drawn: \$77,855.17

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,240

Total Population in Service Area: 3,240

Census Tract Percent Low / Mod: 73.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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		RESURFING OF RURAL MUNICIPAL ROADS LOCATED AT CENSUS TRACT 5305, BLOCK GROUP 01, PALOS BLANCO AND DOS BOCAS WARD WAS COMPLETED
2015		0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2015

Project: 0018 - COROZAL

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

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

National Objective: LMA

Initial Funding Date: 01/28/2022

Description:

Financing:

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

Funded Amount: \$42,144.24

Net Drawn: \$42,144.24

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,140

Total Population in Service Area: 1,665

Census Tract Percent Low / Mod: 68.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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		OREPAVING OF RURAL MUNICIPAL ROAD LORENZO FRAU 1 COMMUNITY
2015		0\$0.00

UGLG: LAS PIEDRAS

Grant Year: 2015

Project: 0032 - LAS PIEDRAS

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/18/2022

Matrix Code: Street Improvements (03K)

Location:

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

Initial Funding Date: 01/28/2022

Description:

Financing:

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

Funded Amount: \$49,250.54

Net Drawn: \$49,250.54

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,095

Total Population in Service Area: 3,200

Census Tract Percent Low / Mod: 65.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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		0REPAVING OF SOME MUNICIPAL STREETS AT COLLORES WARD WAS COMPLETED
2015		0\$0.00

UGLG: CIALES

Grant Year: 2015

Project: 0015 - CIALES

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/28/2022

Matrix Code: Street Improvements (03K)

Location:

CAMINO CHIRO CORDILLERA WARD CIALES, PR 00638-

National Objective: LMA

Initial Funding Date: 02/09/2022

Description:

Financing:

REPAVEMENT OF THE CHIRO MUNICIPAL ROAD IN THE CORDILLERA NEIGHBORHOOD OF THE MUNICIPALITY OF CIALES. FIRST AND ONLY PHASE

Funded Amount: \$19,306.21

Net Drawn: \$19,306.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 610

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 56.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	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 THE CHIRO MUNICIPAL ROAD IN THE CORDILLERA NEIGHBORHOOD WAS COMPLETED
2015		0\$0.00

UGLG: MOCA

Grant Year: 2015

Project: 0037 - MOCA

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/19/2022

Matrix Code: Street Improvements (03K)

Location:

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

National Objective: LMA

Initial Funding Date: 02/09/2022

Description:

Financing:

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

Funded Amount: \$17,955.27

Net Drawn: \$17,955.27

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,165

Total Population in Service Area: 2,215

Census Tract Percent Low / Mod: 52.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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	Repairing of the Municipality Road "El Tamarindo PR#112 Interior, Barrio Rochas was completed
2015	0	0\$0.00

UGLG: GUANICA

Grant Year: 2015

Project: 0022 - GUANICA

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/28/2022

Matrix Code: Street Improvements (03K)

Location:

LAS BRUJAS ST. MONTALVA WARD GUANICA, PR 00653-

National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

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

Funded Amount: \$15,101.10

Net Drawn: \$15,101.10

Balance: \$0.00

Proposed Accomplishments:

People (General) : 665

Total Population in Service Area: 965

Census Tract Percent Low / Mod: 68.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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		0Repaving Las Brujas Street in Bo. Montalva was completed
2015		0\$0.00

UGLG: GUANICA

Grant Year: 2015

Project: 0022 - GUANICA

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/28/2022

Matrix Code: Street Improvements (03K)

Location:

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

National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

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

Funded Amount: \$25,976.33

Net Drawn: \$25,976.33

Balance: \$0.00

Proposed Accomplishments:

People (General) : 470

Total Population in Service Area: 690

Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0Repaving of 5 and 6 Street in Susua Baja neighborhoods was completed
2015		0\$0.00

UGLG: GUANICA

Grant Year: 2015

Project: 0022 - GUANICA

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/28/2022

Matrix Code: Street Improvements (03K)

Location:

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

National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

REPAVING OF 1 AND 2 ST.
OF CANO NEIGHBORHOOD OF THE MUNICIPALITY OF GUANICA.
PHASE 1 OF 1

Funded Amount: \$22,103.40

Net Drawn: \$22,103.40

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,240

Total Population in Service Area: 1,750

Census Tract Percent Low / Mod: 70.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0REPAVING OF 1 AND 2 ST. OF CANO NEIGHBORHOOD WAS COMPLETED
2015		0\$0.00

UGLG: GUANICA

Grant Year: 2015

Project: 0022 - GUANICA

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/22/2022

Matrix Code: Street Improvements (03K)

Location:

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

National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

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

Funded Amount: \$54,001.86

Net Drawn: \$54,001.86

Phase 1 of 1

Balance: \$0.00

Proposed Accomplishments:

People (General) : 665

Total Population in Service Area: 1,030

Census Tract Percent Low / Mod: 64.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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		Resurfacing of the street 1, 3 and 6 of the Cienagas Neighborhood was completed
2015		0\$0.00

UGLG: GUANICA

Grant Year: 2015

Project: 0022 - GUANICA

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 08/02/2022

Matrix Code: Street Improvements (03K)

Location:

BO. MONTALVA GUANICA, PR 00653-

National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

Repaving of Deteriorated Municipal Streets of Montalva Neighborhood the Municipality of Guanica.
Phase 1 of 1

Funded Amount: \$27,815.40

Net Drawn: \$27,815.40

Balance: \$0.00

Proposed Accomplishments:

People (General) : 665

Total Population in Service Area: 965

Census Tract Percent Low / Mod: 68.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0Repaving of Deteriorated Municipal Streets of Montalva Neighborhood was completed
2015		0\$0.00

UGLG: LOIZA

Grant Year: 2015

Project: 0033 - LOIZA

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

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

Initial Funding Date: 05/09/2022

Description:

Financing:

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

Funded Amount: \$290,933.10

Net Drawn: \$290,933.10

PHASE 1 OF 1

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,410

Total Population in Service Area: 2,270

Census Tract Percent Low / Mod: 62.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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		REPAVING OS STREETS OF COMMUNITY VISTAS DEL OCEANO, MEDIANIA BAJA WARD WAS COMPLETED
2015		OS0.00

UGLG: LUQUILLO

Grant Year: 2015

Project: 0034 - LUQUILLO

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

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

Initial Funding Date: 05/09/2022

Description:

Financing:

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

Funded Amount: \$13,300.00

Net Drawn: \$13,300.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 810

Total Population in Service Area: 1,430

Census Tract Percent Low / Mod: 56.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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		REPAVING OF BALBINO ROSA STREET IN VILLA TORRENS SECTOR OF BARRIO MATA DE PLATANO WAS COMPLETED
2015		0\$0.00

UGLG:

Grant Year: 2015

Project: 0036 - MAUNABO

Objective:

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

Outcome:

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

Status: Completed 09/15/2022

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

Location:

National Objective:

Initial Funding Date: 08/31/2022

Description:

Financing:

REPAYMENT OF PRINCIPAL ON SECTION 108 LOANS.

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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: 2015

Project: 0036 - MAUNABO

Objective:

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

Outcome:

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

Status: Completed 09/15/2022

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

Location:

National Objective:

Initial Funding Date: 08/31/2022

Description:

Financing:

PAYMENT OF INTEREST ON SECTION 108 LOANS.

Funded Amount: \$35,977.70

Net Drawn: \$35,977.70

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: 2016

Project: 0026 - STATE ADMINISTRATION 2016

Objective:

IDIS Activity: 17040 - STATE ADMINISTRATION 2016

Outcome:

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

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 08/18/2016

Description:

Financing:

OCAM ADMINISTRATIVE COSTS

Funded Amount: \$708,659.29

Net Drawn: \$708,659.29

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: 2016
Project: 0035 - BARRANQUITAS

Objective:

IDIS Activity: 17063 - BARRANQUITAS 16-AE-09-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/05/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2016
Financing:
Funded Amount: \$78,279.48
Net Drawn: \$78,279.48
Balance: \$0.00

Description:
ADMINISTRATIVE COSTS

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: 2016
Project: 0030 - AGUAS BUENAS

Objective:

IDIS Activity: 17088 - AGUAS BUENAS 16-AE-04-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/01/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/20/2016
Financing:
Funded Amount: \$78,231.08
Net Drawn: \$78,231.08
Balance: \$0.00

Description:
ADMINISTRATIVE COSTS

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: 2016

Project: 0038 - CEIBA

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/19/2022

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PUEBLO CEIBA, PR 00735-

National Objective: LMA

Initial Funding Date: 09/21/2016

Description:

Financing:

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

Funded Amount: \$58,410.00

Net Drawn: \$58,410.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 535

Total Population in Service Area: 980

Census Tract Percent Low / Mod: 54.50

Actual Accomplishments:

Number assisted:

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

UGLG: COAMO

Grant Year: 2016

Project: 0040 - COAMO

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 08/31/2022

Matrix Code: Street Improvements (03K)

Location:

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

National Objective: LMA

Initial Funding Date: 09/21/2016

Description:

Financing:

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

Funded Amount: \$297,453.88

Net Drawn: \$297,453.88

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,165

Total Population in Service Area: 6,805

Census Tract Percent Low / Mod: 61.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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		0The activity is underway.
2022		0The activity was completed.
2016		0\$0.00

UGLG:

Grant Year: 2016
Project: 0040 - COAMO

Objective:

IDIS Activity: 17098 - COAMO 16-AE-18-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/05/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2016
Financing:
Funded Amount: \$78,279.48
Net Drawn: \$78,279.48
Balance: \$0.00

Description:
ADMINISTRATIVE COSTS

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: 2016

Project: 0033 - ARROYO

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 09/21/2022

Matrix Code: Street Improvements (03K)

Location:

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

National Objective: LMA

Initial Funding Date: 09/21/2016

Description:

Financing:

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

Funded Amount: \$97,795.25

Net Drawn: \$97,795.25

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5,100

Total Population in Service Area: 6,755

Census Tract Percent Low / Mod: 75.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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		0The activity is underway.
2021		0The activity is underway.
2022		0The project was completed.
2016		0\$0.00

UGLG: JAYUYA

Grant Year: 2016

Project: 0051 - JAYUYA

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 07/29/2022

Matrix Code: Street Improvements (03K)

Location:

MAMEYES, COABEY JAYUYA, PR 00664-

National Objective: LMA

Initial Funding Date: 09/26/2016

Description:

Financing:

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

Funded Amount: \$362,439.03

Net Drawn: \$362,439.03

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,185

Total Population in Service Area: 3,650

Census Tract Percent Low / Mod: 59.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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
2018		0RESURFACING OF MUNICIPAL ROADS IS UNDERWAY.
2020		0The activity is underway.
2021		0The activity is underway.
2022		0The activity was completed.
2016		0\$0.00

UGLG: LAS PIEDRAS

Grant Year: 2016

Project: 0056 - LAS PIEDRAS

Objective: Create suitable living environments

IDIS Activity: 17124 - LAS PIEDRAS 16-AE-39-PS-003

Outcome: Availability/accessibility

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

Status: Completed 07/05/2022

Matrix Code: Senior Services (05A)

Location:

BOQUERON, CEIBA, TEJAS, COLLORES,PUEBLO,MONTONES QUEBRADA ARENAS,National Objective: LMC

Initial Funding Date: 09/28/2016

Description:

Financing:

CAREGIVERS TO ELDERLY AND HANDICAPPED PERSONS.

Funded Amount: \$66,000.00

Net Drawn: \$66,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	16
Asian/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	3
Low Mod	0	0	0	10
Moderate	0	0	0	3
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	Accomplishment Narrative
2022		OCAREGIVERS TO 16 ELDERLY AND HANDICAPPED PERSONS
2016		0\$0.00

UGLG:

Grant Year: 2016

Project: 0056 - LAS PIEDRAS

Objective:

IDIS Activity: 17125 - LAS PIEDRAS 16-AE-39-ADM

Outcome:

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

Status: Completed 08/02/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/28/2016

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$78,279.48

Net Drawn: \$78,279.48

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Grant Year: 2016

Project: 0053 - LAJAS

Objective: Create suitable living environments

IDIS Activity: 17133 - LAJAS 16-AE-36-PS-002

Outcome: Availability/accessibility

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

Status: Completed 08/23/2022

Matrix Code: Senior Services (05A)

Location:

CANDELARIA,COSTA,LAJAS ARRIBA, LAJAS,PUEBLO,LLANOS,PALMAREJO,SABAN/National Objective: LMCSV

Initial Funding Date: 09/29/2016

Description:

Financing:

HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND HANDICAPPED LOW AND MODERATE INCOME PERSONS

Funded Amount: \$66,120.51

Net Drawn: \$66,120.51

Balance: \$0.00

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	33
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	33
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	14
Moderate	0	0	0	19
Non Low Moderate	0	0	0	0
Total	0	0	0	33
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0Home Care Program services was offered to attend 1 senior citizen.
2017		0Home Care Program services was offered to attend 16 senior citizens.
2016		0The Home Care Program services to attend 16 senior citizens was completed.

UGLG:

Grant Year: 2016

Project: 0053 - LAJAS

Objective:

IDIS Activity: 17134 - LAJAS 16-AE-36-ADM

Outcome:

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

Status: Completed 10/31/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/29/2016

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$78,254.31

Net Drawn: \$78,254.31

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: 2016
Project: 0052 - JUNCOS

Objective:

IDIS Activity: 17137 - JUNCOS 16-AE-35-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/04/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/29/2016
Financing:
Funded Amount: \$78,087.04
Net Drawn: \$78,087.04
Balance: \$0.00

Description:
ADMINISTRATIVE COSTS

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: CIALES

Grant Year: 2016

Project: 0039 - CIALES

Objective: Create suitable living environments

IDIS Activity: 17143 - CIALES 16-AE-16-PS-002

Outcome: Availability/accessibility

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

Status: Completed 11/16/2022

Matrix Code: Senior Services (05A)

Location:

PUEBLO, CIALITOS, CORDILLERA FRONTON, HATO VIEJO, JAGUAS, PESAS POZAS, National Objective: LMC

Initial Funding Date: 09/29/2016

Description:

Financing:

CAREGIVERS TO ELDERLY AND HANDICAPPED PERSONS.

Funded Amount: \$66,120.82

Net Drawn: \$66,120.82

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	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	2
Low Mod	0	0	0	12
Moderate	0	0	0	14
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
2021		OCAREGIVERS FOR 1 ELDERLY AND HANDICAPPED PERSONS WAS OFFERED.
2022		OCAREGIVERS FOR 13 ELDERLY AND HANDICAPPED PERSONS WAS OFFERED.
2017		OCAREGIVERS FOR 14 ELDERLY AND HANDICAPPED PERSONS WAS OFFERED.

UGLG:

Grant Year: 2016

Project: 0039 - CIALES

Objective:

IDIS Activity: 17144 - CIALES 16-AE-16-ADM

Outcome:

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

Status: Completed 07/20/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/29/2016

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$78,279.48

Net Drawn: \$78,279.48

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Grant Year: 2016

Project: 0063 - NAGUABO

Objective: Provide decent affordable housing

IDIS Activity: 17146 - NAGUABO 16-AE-47-H-002

Outcome: Affordability

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

Status: Completed 08/02/2022

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

Location:

DAGUAO, DUQUE,HUCARES,MAIZALES MARIANA, PUEBLO,RIO,RIO BLANCO PEN.National Objective: LMH

Initial Funding Date: 09/29/2016

Description:

Financing:

MODERATE REHABILITATION OF 10 HOUSING UNITS.

Funded Amount: \$11,345.59

Net Drawn: \$11,345.59

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:	20	20	0	0	20	20	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	40	20	0	0	40	20	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	16	0	16	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0Ten housing rehabilitation was completed.
2016		0\$0.00

UGLG: MOCA

Grant Year: 2016

Project: 0061 - MOCA

Objective: Provide decent affordable housing

IDIS Activity: 17158 - MOCA 16-AE-45-H-003

Outcome: Affordability

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

Status: Completed 08/19/2022

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

Location:

Aceitunas, Cerro Gordo, Cuchillas, Cruz, Marias, Pueblo, Voladoras, Rocha, Plata Naran National Objective: LMH

Initial Funding Date: 09/30/2016

Description:

Financing:

REHABILITATION IMPROVEMENTS FOR 10 SINGLE HOUSING UNITS.

Funded Amount: \$99,999.98

Net Drawn: \$99,999.98

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:	13	13	0	0	13	13	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	26	13	0	0	26	13	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		0A total of 2 housing units were rehabilitated.
2016		0A total of 3 housing units were rehabilitated.
2021		0Four housing rehabilitation was completed.
2019		0One housing rehabilitation was completed.
2022		0Three housing rehabilitation was completed.

UGLG:

Grant Year: 2016

Project: 0061 - MOCA

Objective:

IDIS Activity: 17159 - MOCA 16-AE-45-ADM

Outcome:

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

Status: Completed 07/19/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/30/2016

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$78,278.94

Net Drawn: \$78,278.94

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: BARCELONETA

Grant Year: 2016

Project: 0034 - BARCELONETA

Objective: Create suitable living environments

IDIS Activity: 17178 - BARCELONETA 16-AE-08-PF-002

Outcome: Availability/accessibility

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

Status: Completed 11/21/2022

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PUEBLO BARCELONETA, PR 00617-

National Objective: LMA

Initial Funding Date: 10/05/2016

Description:

Financing:

INSTALLATION OF ROOF TO THE EXISTING DOMINOES SQUARE LOCATED IN PUEBLO WARD.

Funded Amount: \$71,311.46

Net Drawn: \$71,311.46

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,040

Total Population in Service Area: 1,435

Census Tract Percent Low / Mod: 72.60

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
2017		0INSTALLATION OF ROOF TO THE EXISTING DOMINGOES SQUARE LOCATED IN PUEBLO WARD IS UNDERWAY.
2022		0INSTALLATION OF ROOF TO THE EXISTING DOMINGOES SQUARE LOCATED IN PUEBLO WARD WAS COMPLETED.
2016		0\$0.00

UGLG: BARCELONETA

Grant Year: 2016

Project: 0034 - BARCELONETA

Objective: Create suitable living environments

IDIS Activity: 17180 - BARCELONETA 16-AE-08-PS-004

Outcome: Availability/accessibility

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

Status: Completed 10/04/2022

Matrix Code: Senior Services (05A)

Location:

FLORIDA AFUERA, GARROCHALES, PALMAS ALTAS , PUEBLO BARCELONETA, PR National Objective: LMC

Initial Funding Date: 10/05/2016

Description:

Financing:

CAREGIVERS TO ELDERLY AND HANDICAPPED PERSONS.

Funded Amount: \$66,018.20

Net Drawn: \$66,018.20

Balance: \$0.00

Proposed Accomplishments:

People (General) : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	50
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	50
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	21
Moderate	0	0	0	28
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	Home-care services was offered for 1 elderly or handicapped.
2022	0	Home-care services was offered for 1 elderly or handicapped.
2019	0	Home-care services was offered for 3 elderly or handicapped.
2016	0	This year offered the home care services to 15 elderly or handicapped.
2017	0	This year offered the home care services to 15 elderly or handicapped.
2018	0	This year offered the home care services to 15 elderly or handicapped.

UGLG:

Grant Year: 2016
Project: 0034 - BARCELONETA

Objective:

IDIS Activity: 17181 - BARCELONETA 16-AE-08-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 09/23/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/05/2016
Financing:
Funded Amount: \$78,139.84
Net Drawn: \$78,139.84
Balance: \$0.00

Description:
ADMINISTRATIVE COSTS

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: 2016

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: \$6,300.00

Net Drawn: \$6,300.00

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: 2016

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: \$54,447.10

Net Drawn: \$54,447.10

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: LUQUILLO

Grant Year: 2016

Project: 0058 - LUQUILLO

Objective: Create suitable living environments

IDIS Activity: 17222 - LUQUILLO 16-AE-41-PS-002

Outcome: Availability/accessibility

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

Status: Completed 07/01/2022

Matrix Code: Senior Services (05A)

Location:

PUEBLO,SABANA,MATA DE PLATANO PITAHAYA,MAMEYES,JUAN MARTIN LUQUI National Objective: LMC

Initial Funding Date: 11/03/2016

Description:

Financing:

CAREGIVERS FOR ELDERLY ANDOR HANDICAPPED PERSONS.

Funded Amount: \$66,120.82

Net Drawn: \$66,120.82

Balance: \$0.00

Proposed Accomplishments:

People (General) : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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	40
Asian/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	5
Low Mod	0	0	0	32
Moderate	0	0	0	3
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
2019		0Home-care services was offered for 17 elderly or handicapped.
2022		0Home-care services was offered for 17 elderly or handicapped.
2020		0Home-care services was offered for 3 elderly or handicapped.
2021		0Home-care services was offered for 3 elderly or handicapped.
2016		0\$0.00

UGLG: MARICAO

Grant Year: 2016

Project: 0059 - MARICAO

Objective: Create suitable living environments

IDIS Activity: 17225 - MARICAO 16-AE-43-PS-002

Outcome: Availability/accessibility

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

Status: Completed 01/27/2023

Matrix Code: Senior Services (05A)

Location:

INDIERA ALTA,INDIERA BAJA,MONTOSO BUCARABONES,INDIERA FRIA,PUEBLO National Objective: LMC

Initial Funding Date: 11/03/2016

Description:

Financing:

CAREGIVERS FOR ELDERLY ANDOR HANDICAPPED PERSONS.

Funded Amount: \$35,020.40

Net Drawn: \$35,020.40

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	18
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	18
Female-headed 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	11
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	18
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OCAREGIVERS FOR 9 ELDERLY AND/OR HANDICAPPED PERSONS.
2016		0\$0.00

UGLG: VEGA ALTA

Grant Year: 2016

Project: 0075 - VEGA ALTA

Objective: Provide decent affordable housing

IDIS Activity: 17229 - VEGA ALTA 16-AE-63-H-001

Outcome: Affordability

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

Status: Completed 07/20/2022

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

Location:

CIENEGUETA,CANDELARIA,ESPINOSA MARICAO,PONDEROSA,PUEBLO, VILLA DEINational Objective: LMH

Initial Funding Date: 11/16/2016

Description:

Financing:

MODERATE REHABILITATION OF HOUSING (40)

Funded Amount: \$295,821.98

Net Drawn: \$295,821.98

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 40

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:	91	79	0	0	91	79	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	182	79	0	0	182	79	0
Female-headed Households:	22		0		22		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	61	0	61	0
Low Mod	13	0	13	0
Moderate	17	0	17	0
Non Low Moderate	0	0	0	0
Total	91	0	91	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0A total of 1 unit was rehabilitated during this year.
2016		0A total of 12 units were rehabilitated.
2019		0A total of 13 units were rehabilitated during this year.
2017		0A total of 18 units were rehabilitated during this year.
2021		0A total of 3 units were rehabilitated during this year.
2018		0A total of 44 units were rehabilitated during this year.

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2016

Project: 0042 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 17237 - COROZAL 16-AE-20-PS-002

Outcome: Availability/accessibility

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

Status: Completed 12/29/2022

Matrix Code: Senior Services (05A)

Location:

ABRAS, DOS BOCAS, MANA,CIBUCO PALMARITO, PADILLA,NEGROS PUEBLO,PALINational Objective: LMC

Initial Funding Date: 11/16/2016

Description:

Financing:

CAREGIVERS TO ASSIST ELDERLY ANDOR HANDICAPPED PERSONS.

Funded Amount: \$64,386.41

Net Drawn: \$64,386.41

Balance: \$0.00

Proposed Accomplishments:

People (General) : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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	21
Asian/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	11
Low Mod	0	0	0	5
Moderate	0	0	0	5
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
2022		OHOMECARE SERVICES FOR 1 ELDERLY AND/OR HANDICAPPED PERSON WAS OFFERED THIS YEAR.
2018		OHOMECARE SERVICES FOR 11 ELDERLY AND/OR HANDICAPPED PERSONS WAS OFFERED THIS YEAR.
2017		OHOMECARE SERVICES FOR 4 ELDERLY AND/OR HANDICAPPED PERSONS WAS OFFERED THIS YEAR.
2021		OHOMECARE SERVICES FOR 5 ELDERLY AND/OR HANDICAPPED PERSONS WAS OFFERED THIS YEAR.
2016		0\$0.00

UGLG:

Grant Year: 2016

Project: 0076 - VIEQUES

Objective:

IDIS Activity: 17246 - VIEQUES 16-AE-65-ADM

Outcome:

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

Status: Completed 07/28/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/16/2016

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$88,521.40

Net Drawn: \$88,521.40

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: PEÑUELAS

Grant Year: 2016

Project: 0067 - PENUELAS

Objective: Provide decent affordable housing

IDIS Activity: 17248 - PENUELAS 16-AE-51-H-002

Outcome: Affordability

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

Status: Canceled 03/27/2023

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

Location:

BARREAL,COTO,CUEBAS,JAGUAS ENCARNACION,MACANA,PUEBLO RUCIO,SAN D National Objective: LMH

Initial Funding Date: 11/16/2016

Description:

Financing:

MODERATE REHABILITATION OF 7 HOUSES OCCUPIED BY OWNERS OF LOW AND MODERATE INCOME.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Households (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	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: PEÑUELAS

Grant Year: 2016

Project: 0067 - PENUELAS

Objective: Create suitable living environments

IDIS Activity: 17249 - PENUELAS 16-AE-51-PS-003

Outcome: Availability/accessibility

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

Status: Completed 08/23/2022

Matrix Code: Senior Services (05A)

Location:

BARREAL,COTO,CUEBAS,JAGUAS ENCARNACION,MACANA,PUEBLO RUCIO,SAN D National Objective: LMC

Initial Funding Date: 11/16/2016

Description:

Financing:

CAREGIVERS TO ELDERLY AND HANDICAPPED PERSONS.

Funded Amount: \$66,088.30

Net Drawn: \$66,088.30

Balance: \$0.00

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	18
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	32
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OCAREGIVERS TO 16 ELDERLY AND HANDICAPPED PERSONS
2016		0\$0.00

UGLG:

Grant Year: 2016

Project: 0067 - PENUELAS

Objective:

IDIS Activity: 17250 - PENUELAS 16-AE-51-ADM

Outcome:

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

Status: Completed 08/23/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/16/2016

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$78,279.35

Net Drawn: \$78,279.35

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Grant Year: 2016

Project: 0045 - FLORIDA

Objective: Create suitable living environments

IDIS Activity: 17261 - FLORIDA 16-AE-24-PF-001

Outcome: Availability/accessibility

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

Status: Completed 12/28/2022

Matrix Code: Parks, Recreational Facilities (03F)

Location:

FLORIDA ADENTRO FLORIDA, PR 00773-

National Objective: LMA

Initial Funding Date: 12/08/2016

Description:

Financing:

INSTALLATION OF BLEACHERS AND LIGHTING SYSTEM FOR TE ARCHERY AND ARROW POLYGON SHOOTING FIELD CAMP.

Funded Amount: \$92,905.25

Net Drawn: \$92,905.25

Balance: \$0.00

Proposed Accomplishments:

People (General) : 6,220

Total Population in Service Area: 9,660

Census Tract Percent Low / Mod: 64.30

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		INSTALLATION OF BLEACHERS AND LIGHTING SYSTEM FOR TE ARCHERY AND ARROW POLYGON SHOOTING FIELD CAMP WAS COMPLETED.
2016		0\$0.00

UGLG: FLORIDA

Grant Year: 2016

Project: 0045 - FLORIDA

Objective: Create suitable living environments

IDIS Activity: 17263 - FLORIDA 16-AE-24-PF-003

Outcome: Availability/accessibility

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

Status: Completed 12/28/2022

Matrix Code: Parks, Recreational Facilities (03F)

Location:

FLORIDA ADENTRO FLORIDA, PR 00650-

National Objective: LMA

Initial Funding Date: 12/08/2016

Description:

Financing:

INSTALLATION OF BLEACHER IN WALKING TRACK AT SPORTS COMPLEX JOSE CHEFO LEON AT FLORIDA ADENTRO WARD.

Funded Amount: \$28,500.00

Net Drawn: \$28,500.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,785

Total Population in Service Area: 7,600

Census Tract Percent Low / Mod: 62.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

0The project was completed.

UGLG: FLORIDA

Grant Year: 2016

Project: 0045 - FLORIDA

Objective: Create suitable living environments

IDIS Activity: 17264 - FLORIDA 16-AE-24-PS-004

Outcome: Availability/accessibility

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

Status: Completed 12/28/2022

Matrix Code: Senior Services (05A)

Location:

FLORIDA ADENTRO FLORIDA, PR 00650-

National Objective: LMC

Initial Funding Date: 12/08/2016

Description:

Financing:

CAREGIVERS FOR ELDERLY AND PERSONS WITH LIMITATIONS IN FLORIDA ADENTRO WARD.

Funded Amount: \$66,120.42

Net Drawn: \$66,120.42

Balance: \$0.00

Proposed Accomplishments:

People (General) : 29

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	50
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	50
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	17
Moderate	0	0	0	17
Non Low Moderate	0	0	0	6
Total	0	0	0	50
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		0Payments that was pending to disbursed but the service was already completed.
2022		0The service was already completed.
2017		0This year offered the Home Care Services to 20 elderly or handicapped.
2016		0This year offered the Home Care Services to 29 elderly or handicapped.

UGLG:

Grant Year: 2016

Project: 0045 - FLORIDA

Objective:

IDIS Activity: 17265 - FLORIDA 16-AE-24-ADM

Outcome:

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

Status: Completed 12/29/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/08/2016

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$78,271.05

Net Drawn: \$78,271.05

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: UTUADO

Grant Year: 2016

Project: 0074 - UTUADO

Objective: Create suitable living environments

IDIS Activity: 17275 - UTUADO 16-AE-62-PS-002

Outcome: Availability/accessibility

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

Status: Completed 11/02/2022

Matrix Code: Senior Services (05A)

Location:

ANGELES,CAGUANA,SANTA ISABEL GUAONICO,ARENAS,VIVI ARRIBA, VIVI ABAJ(National Objective: LMC

Initial Funding Date: 12/08/2016

Description:

Financing:

CAREGIVERS FOR ELDERLY ANDOR HANDICAPPED POPULATION.

Funded Amount: \$65,623.06

Net Drawn: \$65,623.06

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	14
Asian/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	2
Moderate	0	0	0	12
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 TO 12 ELDERLY AND/OR HANDICAPPED.
2017		HOME CARE SERVICES WAS OFFERED TO TWO ELDERLY AND/OR HANDICAPPED.
2016		0\$0.00

UGLG: AGUADA

Grant Year: 2016

Project: 0029 - AGUADA

Objective: Provide decent affordable housing

IDIS Activity: 17305 - AGUADA 16-AE-02-H-003

Outcome: Affordability

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

Status: Completed 07/18/2022

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

Location:

ATALAYA,ASOMANTE,CARRIZAL,CRUCES CERRO GORDO,ESPINAR,GUAYABO, JAC National Objective: LMH

Initial Funding Date: 05/19/2017

Description:

Financing:

MODERATE REHABILITATION OF HOUSING UNITS.
(20)

Funded Amount: \$150,963.72

Net Drawn: \$150,963.72

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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:	46	46	0	0	46	46	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	92	46	0	0	92	46	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	36	0	36	0
Low Mod	7	0	7	0
Moderate	2	0	2	0
Non Low Moderate	1	0	1	0
Total	46	0	46	0
Percent Low/Mod	98%	0.0%	98%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2022	0During fiscal year, 1 housing unit were rehabilitated.
2018	0During fiscal year, 19 housing unit were rehabilitated.
2019	0During fiscal year, 21 housing unit were rehabilitated.
2017	0MODERATE REHABILITATION OF 5 HOUSING UNITS.
2016	0\$0.00

UGLG: AGUADA

Grant Year: 2016

Project: 0029 - AGUADA

Objective: Create suitable living environments

IDIS Activity: 17306 - AGUADA 16-AE-02-PS-004

Outcome: Availability/accessibility

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

Status: Completed 07/05/2022

Matrix Code: Senior Services (05A)

Location:

ATALAYA, NARANJO, MARIAS CERRO GORDO, ESPINAR, GUAYABO, CRUCES, LAGU National Objective: LMCSV

Initial Funding Date: 05/19/2017

Description:

Financing:

CAREGIVERS TO ELDERLY AND HANDICAPPED PERSONS.

Funded Amount: \$65,637.29

Net Drawn: \$65,637.29

Balance: \$0.00

Proposed Accomplishments:

People (General) : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	17
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	17
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	10
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	17
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	0	Homecare services was offered for 15 elderly or handicapped.
2021	0	Homecare services was offered for 2 elderly or handicapped.
2016	0	0\$0.00

UGLG:

Grant Year: 2016
Project: 0072 - SAN LORENZO

Objective:

IDIS Activity: 17388 - SAN LORENZO 16-AE-53-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Canceled 03/27/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/02/2018

Description:

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

ADMINISTRATIVE COSTS

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: 2016

Project: 0043 - CULEBRA

Objective:

IDIS Activity: 17394 - CULEBRA 16-AE-21-ADM

Outcome:

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

Status: Completed 08/23/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/27/2018

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$90,021.30

Net Drawn: \$90,021.30

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: LOIZA

Grant Year: 2016

Project: 0057 - LOIZA

Objective: Create suitable living environments

IDIS Activity: 17422 - LOIZA 16-AE-40-PS-002

Outcome: Availability/accessibility

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

Status: Completed 08/23/2022

Matrix Code: Senior Services (05A)

Location:

Mediana Alta, Mediana Bja, Torrecilla Alta, Pueblo Loiza, PR 00772-

National Objective: LMC

Initial Funding Date: 05/25/2018

Description:

Financing:

Assistance program for seniors or disabled with low and moderate income.

Funded Amount: \$57,638.36

Net Drawn: \$57,638.36

Balance: \$0.00

Proposed Accomplishments:

People (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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	38
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	38
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	31
Low Mod	0	0	0	4
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	38
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2016		0Home care services for 13 elderly or handicapped people.
2022		0Home-care service was offered for 1 elderly or handicapped.
2019		0Home-care services was offered for 11 elderly or handicapped.
2018		0Home-care services was offered for 13 elderly or handicapped.

UGLG: GURABO

Grant Year: 2016

Project: 0048 - GURABO

Objective: Create suitable living environments

IDIS Activity: 17620 - GURABO 16-AE-28-PF-003

Outcome: Availability/accessibility

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

Status: Completed 02/28/2023

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA

CELADA GURABO, PR 00778-

Initial Funding Date: 03/12/2019

Description:

Financing:

CONSTRUCTION OF ATHLETIC RACING TRACK IN OUR MUNICIPAL SPORTS COMPLEX IN CELADA WARD.
PHASE X OF X.

Funded Amount: \$294,764.72

Net Drawn: \$294,764.72

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,585

Total Population in Service Area: 2,585

Census Tract Percent Low / Mod: 59.70

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		0The activity is underway.
2022		0The activity was completed.
2016		0\$0.00

UGLG: MOROVIS

Grant Year: 2016

Project: 0062 - MOROVIS

Objective: Create suitable living environments

IDIS Activity: 17821 - MOROVIS 16-AE-46-PF-003

Outcome: Availability/accessibility

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

Status: Completed 09/22/2022

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

Location:

AVE. BUENA VISTA #18 BO PUEBLO MOROVIS, PR 00687-

National Objective: LMA

Initial Funding Date: 07/23/2019

Description:

Financing:

COMPLETE THE CONSTRUCTION OF EDUCATIONAL BUILDING WITH NSP1 FUNDS.

Funded Amount: \$310,026.07

Net Drawn: \$310,026.07

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,160

Total Population in Service Area: 2,745

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	Accomplishment Narrative
2022		0COMPLETE THE CONSTRUCTION OF EDUCATIONAL BUILDING WITH NSP1 FUNDS WAS COMPLETED
2021		0COMPLETE THE CONSTRUCTION OF EDUCATIONAL BUILDING WITH NSP1 FUNDS.
2020		0The activity is underway.
2016		0\$0.00

UGLG:

Grant Year: 2016

Project: 0037 - CATANO

Objective:

IDIS Activity: 17927 - CATANO 16-AE-13-ADM

Outcome:

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

Status: Completed 01/19/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/26/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$77,663.79

Net Drawn: \$77,663.79

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: CAMUY

Grant Year: 2016

Project: 0036 - CAMUY

Objective: Create suitable living environments

IDIS Activity: 17991 - CAMUY 16-AE-11-PS-002

Outcome: Availability/accessibility

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

Status: Completed 10/21/2022

Matrix Code: Senior Services (05A)

Location:

YEGUADA, PUERTOS, PUEBLO CAMUY, PR 00627-

National Objective: LMC

Initial Funding Date: 11/25/2019

Description:

Financing:

CAREGIVERS FOR ELDERLY AND/OR HANDICAPPED PERSONS.

Funded Amount: \$36,081.17

Net Drawn: \$36,081.17

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	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	33
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	33
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	14
Low Mod	0	0	0	14
Moderate	0	0	0	1
Non Low Moderate	0	0	0	4
Total	0	0	0	33
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0Home-care services was offered for 1 elderly or handicapped.
2019		0Home-care services was offered for 16 elderly or handicapped.
2021		0Home-care services was offered for 16 elderly or handicapped.
2016		0\$0.00

UGLG: CAMUY

Grant Year: 2016

Project: 0036 - CAMUY

Objective: Create suitable living environments

IDIS Activity: 17992 - CAMUY 16-AE-11-INF-001

Outcome: Availability/accessibility

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

Status: Completed 08/16/2022

Matrix Code: Street Improvements (03K)

Location:

PIEDRA GORDA, ABRA HONDA SANTIAGO,CIBAO CAMUY, PR 00627-

National Objective: LMA

Initial Funding Date: 11/27/2019

Description:

Financing:

CONSTRUCTION OF GUTTER AND REPAVEMENT OF VARIOUS MUNICIPAL ROADS IN CAMUY

Funded Amount: \$170,319.60

Net Drawn: \$170,319.60

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,600

Total Population in Service Area: 5,510

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
2020		0The activity is underway.
2021		0The activity is underway.
2022		0The activity was completed.
2016		0\$0.00

UGLG: ARROYO

Grant Year: 2016

Project: 0033 - ARROYO

Objective: Create suitable living environments

IDIS Activity: 17994 - ARROYO 16-AE-07-PF-005

Outcome: Availability/accessibility

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

Status: Completed 01/31/2023

Matrix Code: Parks, Recreational Facilities (03F)

Location:

GUASIMAS WARD ARROYO, PR 00714-

National Objective: LMA

Initial Funding Date: 12/19/2019

Description:

Financing:

TO COMPLITE THE CONSTRUCTION OF ARROYO SURF PARK.
THIS FINAL PHASE INCLUDE THE INSTALLATION AND CONSTRUTIONWORK OFWAVE
OZ POOL.

Funded Amount: \$110,010.96

Net Drawn: \$110,010.96

Balance: \$0.00

Proposed Accomplishments:

People (General) : 10,690

Total Population in Service Area: 19,605

Census Tract Percent Low / Mod: 54.50

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		0The activity is underway.
2022		0The project was completed.
2016		0\$0.00

UGLG: AGUAS BUENAS

Grant Year: 2016

Project: 0030 - AGUAS BUENAS

Objective: Create suitable living environments

IDIS Activity: 18288 - AGUAS BUENAS 16-AE-04-INF-004

Outcome: Availability/accessibility

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

Status: Completed 08/01/2022

Matrix Code: Street Improvements (03K)

Location:

790 ST JUAN ASENCIO WARD, CASTRO AREA AGUAS BUENAS, PR 00703-

National Objective: LMA

Initial Funding Date: 02/26/2021

Description:

Financing:

REPAVING OF SEVERIOUSLY DAMAGE ROADS LOS CASTRO AREA, JUAN ASENCIO WARD IN LOW AND MODERATE INCOME AREA. PHASE 1 OF 1

Funded Amount: \$59,866.94

Net Drawn: \$59,866.94

Balance: \$0.00

Proposed Accomplishments:

People (General) : 635

Total Population in Service Area: 915

Census Tract Percent Low / Mod: 69.40

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
2020		0The activity is underway.
2021		0The activity is underway.
2016		0\$0.00

UGLG: UTUADO

Grant Year: 2016

Project: 0074 - UTUADO

Objective: Create suitable living environments

IDIS Activity: 18693 - UTUADO 16-AE-62-INF-003

Outcome: Availability/accessibility

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

Status: Completed 11/21/2022

Matrix Code: Street Improvements (03K)

Location:

PR 603 KM .01 SALTO ARRIBA WARD UTUADO, PR 00641-

National Objective: LMA

Initial Funding Date: 11/05/2021

Description:

Financing:

IMPROVEMENT OF THE MUNICIPALITY CEMENTERY SAN ANDREAS, UTUADO PR, PHASE 2 OF 2

Funded Amount: \$186,325.00

Net Drawn: \$186,325.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,575

Total Population in Service Area: 2,895

Census Tract Percent Low / Mod: 54.40

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	0	The project was completed.
2016	0\$0.00	

UGLG: JUNCOS

Grant Year: 2016

Project: 0052 - JUNCOS

Objective: Create suitable living environments

IDIS Activity: 18696 - JUNCOS 16-AE-35-INF-003

Outcome: Availability/accessibility

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

Status: Completed 08/22/2022

Matrix Code: Street Improvements (03K)

Location:

PORTALES DE JUNCOS GURABO WARD JUNCOS, PR 00777-

National Objective: LMA

Initial Funding Date: 11/08/2021

Description:

Financing:

Repaving and Improvements of Municipal Streets in Portales de Juncos of the Gurabo Abajo Ward in the Municipality of Juncos Phase I of I

Funded Amount: \$1,530.01

Net Drawn: \$1,530.01

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,255

Total Population in Service Area: 1,735

Census Tract Percent Low / Mod: 72.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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		0Repaving and Improvements of Municipal Streets in Portales de Juncos of the Gurabo Abajo Ward was completed
2016		0\$0.00

UGLG: ADJUNTAS

Grant Year: 2016

Project: 0028 - ADJUNTAS

Objective: Create suitable living environments

IDIS Activity: 18747 - ADJUNTAS 16-AE-01-INF-004

Outcome: Availability/accessibility

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

Status: Completed 08/01/2022

Matrix Code: Street Improvements (03K)

Location:

RAFAEL MUNET ST, GALARZAS WARD ADJUNTAS, PR 00601-

National Objective: LMA

Initial Funding Date: 12/16/2021

Description:

Financing:

Repaving of Rafael Munet Street in Garzas Ward of the Municipality of Adjuntas Phase I of I.

Funded Amount: \$24,278.85

Net Drawn: \$24,278.85

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,360

Total Population in Service Area: 2,110

Census Tract Percent Low / Mod: 64.40

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		0Repaving of Rafael Munet Street in Garzas Ward was completed
2016		0\$0.00

UGLG: CEIBA

Grant Year: 2016

Project: 0038 - CEIBA

Objective: Create suitable living environments

IDIS Activity: 18791 - CEIBA 16-AE-15-INF-003

Outcome: Availability/accessibility

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

Status: Completed 07/18/2022

Matrix Code: Street Improvements (03K)

Location:

AGUAS CLARAS SECTOR CHUPACALLOS WARDS CEIBA, PR 00735-

National Objective: LMA

Initial Funding Date: 01/13/2022

Description:

Financing:

REPAVING AND SCARIFICATION OF MUNICIPAL STREETS AGUAS CLARAS SECTOR IN THE CHUPACALLOS WARDS OF THE MUNICIPALITY OF CEIBA, PHASE I OF I

Funded Amount: \$238,754.55

Net Drawn: \$238,754.55

Balance: \$0.00

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	Accomplishment Narrative
2022		0REPAVING AND SCARIFICATION OF MUNICIPAL STREETS AGUAS CLARAS SECTOR IN THE CHUPACALLOS WARDS WAS COMPLETED
2021		0The activity is underway.
2016		0\$0.00

UGLG: BARCELONETA

Grant Year: 2016

Project: 0034 - BARCELONETA

Objective: Create suitable living environments

IDIS Activity: 18829 - BARCELONETA 16-AE-08-INF-006

Outcome: Availability/accessibility

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

Status: Completed 02/13/2023

Matrix Code: Street Improvements (03K)

Location:

Comunidad Imbery Florida Afuera Award BARCELONETA, PR 00617-

National Objective: LMA

Initial Funding Date: 01/27/2022

Description:

Financing:

Repaving and scarifying of several streets in the Community of Imbery, Bo.

Funded Amount: \$126,638.24

Florida Afuera, Municipality of Barceloneta.

Net Drawn: \$126,638.24

Phase 1 of 1

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,900

Total Population in Service Area: 5,075

Census Tract Percent Low / Mod: 57.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0 Repaving and scarifying of several streets in the Community of Iambery, Bo. Florida Afuera, was completed.
 2016 0\$0.00

UGLG: BARCELONETA

Grant Year: 2016

Project: 0034 - BARCELONETA

Objective: Create suitable living environments

IDIS Activity: 18830 - BARCELONETA 16-AE-08-FP-007

Outcome: Availability/accessibility

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

Status: Completed 12/28/2022

Matrix Code: Parks, Recreational Facilities (03F)

Location:

GEORGETTI STREET URBAN CENTER BARCELONETA, PR 00617-

National Objective: LMA

Initial Funding Date: 01/27/2022

Description:

Financing:

Rehabilitation of the Plaza Jose Pou Mercado, Comunidad Piche, Bo.

Funded Amount: \$49,297.91

Pueblo of the Municipality of Barceloneta.

Net Drawn: \$49,297.91

Phase 1 of 1.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,855

Total Population in Service Area: 1,855

Census Tract Percent Low / Mod: 68.40

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		0The Rehabilitation of the Plaza Jose Pou Mercado, Comunidad Piche, Bo. Pueblo was completed.
2016		0\$0.00

UGLG: CULEBRA

Grant Year: 2016

Project: 0043 - CULEBRA

Objective: Create suitable living environments

IDIS Activity: 18831 - CULEBRA 16-AE-21-FP-005

Outcome: Availability/accessibility

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

Status: Canceled 06/30/2023

Matrix Code: Neighborhood Facilities (03E)

Location:

SALISBURY 109 ST. CULEBRA, PR 00775-

National Objective: LMA

Initial Funding Date: 01/27/2022

Description:

Financing:

CONSTRUCTION OF ACCESS RAMP, COMMUNITY CENTER, FORMER ANTONIO R. BARCELO SCHHOL, SALISBURY, CULEBRA, PR SECOND AND LAST STAGE.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 408

Total Population in Service Area: 561

Census Tract Percent Low / Mod: 72.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: CULEBRA

Grant Year: 2016

Project: 0043 - CULEBRA

Objective: Create suitable living environments

IDIS Activity: 18832 - CULEBRA 16-AE-21-FP-006

Outcome: Availability/accessibility

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

Status: Canceled 06/30/2023

Matrix Code: Neighborhood Facilities (03E)

Location:

ESCUADERO ST. NO. 93 PUEBLO WARD CULEBRA, PR 00775-

National Objective: LMA

Initial Funding Date: 01/27/2022

Description:

Financing:

IMPROVEMENTS TO THE DAY CARE CENTER, ESCUDERO ST.

Funded Amount: \$0.00

NO.

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 408

Total Population in Service Area: 561

Census Tract Percent Low / Mod: 72.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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: CULEBRA

Grant Year: 2016

Project: 0043 - CULEBRA

Objective: Create suitable living environments

IDIS Activity: 18833 - CULEBRA 16-AE-21-FP-007

Outcome: Availability/accessibility

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

Status: Completed 06/29/2023

Matrix Code: Neighborhood Facilities (03E)

Location:

VILLA PESQUERA ST. PLAYA SARDINERA 2 WARD CULEBRA, PR 00775-

National Objective: LMA

Initial Funding Date: 01/27/2022

Description:

Financing:

STUDIES AND DISIGN FOR THE FUTURE CONSTRUCTION OF THE VARADERO FOOD COURT, VILLA PESQUERA ST.,PLAYA SARDINERA 2 WARD, CULEBRA, PR. FIRST OF FOUR PHASE.

Funded Amount: \$75,850.00

Net Drawn: \$75,850.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 408

Total Population in Service Area: 561

Census Tract Percent Low / Mod: 72.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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		0Project was completed.
2016		0\$0.00

UGLG: CULEBRA

Grant Year: 2016

Project: 0043 - CULEBRA

Objective: Create suitable living environments

IDIS Activity: 18834 - CULEBRA 16-AE-21-INF-008

Outcome: Availability/accessibility

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

Status: Completed 06/30/2023

Matrix Code: Street Improvements (03K)

Location:

MUNICIPAL ROAD KNOW AS VILLA PESQUERA ST PUEBLO SECTOR PLAYA SARDINational Objective: LMA

Initial Funding Date: 01/27/2022

Description:

Financing:

Resurfacing of Playa Sardina St., Pueblo ward, Culebra, PR.
One of one stage

Funded Amount: \$83,658.01

Net Drawn: \$83,658.01

Balance: \$0.00

Proposed Accomplishments:

People (General) : 408

Total Population in Service Area: 561

Census Tract Percent Low / Mod: 72.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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		0Project was completed.
2016		0\$0.00

UGLG: LAS PIEDRAS

Grant Year: 2016

Project: 0056 - LAS PIEDRAS

Objective: Create suitable living environments

IDIS Activity: 18842 - LAS PIEDRAS 16-AE-39-INF-004

Outcome: Availability/accessibility

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

Status: Completed 07/28/2022

Matrix Code: Street Improvements (03K)

Location:

LYSELIZ RIVERA TORRES ST. 1 - 8 STREETS LIBORIO MARTINEZ SECTOR COLLCNational Objective: LMA

Initial Funding Date: 01/28/2022

Description:

Financing:

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

Funded Amount: \$96,520.70

Net Drawn: \$96,520.70

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,095

Total Population in Service Area: 3,200

Census Tract Percent Low / Mod: 65.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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 project was completed.
2016		0\$0.00

UGLG: CIALES

Grant Year: 2016

Project: 0039 - CIALES

Objective: Create suitable living environments

IDIS Activity: 18845 - CIALES 16-AE-16-INF-003

Outcome: Availability/accessibility

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

Status: Completed 09/21/2022

Matrix Code: Street Improvements (03K)

Location:

PARCELAS CIALITOS CIALITOS WARD CIALES, PR 00638-

National Objective: LMA

Initial Funding Date: 02/09/2022

Description:

Financing:

Resurfacing of municipal roads Pepe Soto, Fronton Ward and Parcelas Cialitos in Cialitos Ward of the Municipality of Ciales.

Funded Amount: \$124,399.90

First and only phase.

Net Drawn: \$124,399.90

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,595

Total Population in Service Area: 2,665

Census Tract Percent Low / Mod: 59.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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
2021		0The activity is underway.
2022		0The activity was completed.
2016		0\$0.00

UGLG: CIALES

Grant Year: 2016

Project: 0039 - CIALES

Objective: Create suitable living environments

IDIS Activity: 18846 - CIALES 16-AE-16-INF-004

Outcome: Availability/accessibility

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

Status: Completed 08/31/2022

Matrix Code: Street Improvements (03K)

Location:

LOS ORTOLAZAS ROAD, CIALITOS WARD LOS HERNANDEZ AND JUAN ROSADO (National Objective: LMA

Initial Funding Date: 02/09/2022

Description:

Financing:

Resurfacing of Los Ortolazas municipal road in Cialitos Ward and Los Hernandez and Juan Rosado roads in Fronton Ward of the Municipality of Ciales.

Funded Amount: \$150,119.55

First and only phase.

Net Drawn: \$150,119.55

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,210

Total Population in Service Area: 1,210

Census Tract Percent Low / Mod: 67.70

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
2021		0The activity is underway.
2022		0The activity was completed.
2016		0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2016

Project: 0042 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 18847 - COROZAL 16-AE-20-INF-003

Outcome: Availability/accessibility

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

Status: Completed 02/09/2023

Matrix Code: Street Improvements (03K)

Location:

PR 807 KM 5.9 INT. LOS QUILICHES SECTOR NEGROS AND PALOS BALNCO WAR National Objective: LMA

Initial Funding Date: 02/09/2022

Description:

Financing:

RESURFING OF RURAL MUNICIPAL ROAD AT LOS QUILICHES SECTOR LOCATED AT CENSUS TRACT 5305, BLOCK GROUP 01, NEGROS AND PALOS BLANCO WARD, COROZAL PR ONE OF ONE STAGE.

Funded Amount: \$77,234.80

Net Drawn: \$77,234.80

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,390

Total Population in Service Area: 3,240

Census Tract Percent Low / Mod: 73.70

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
2022		0The activity was completed.
2016		0\$0.00

UGLG: LOIZA

Grant Year: 2016

Project: 0057 - LOIZA

Objective: Create suitable living environments

IDIS Activity: 18963 - LOIZA 16-AE-40-INF-004

Outcome: Availability/accessibility

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

Status: Completed 08/30/2022

Matrix Code: Street Improvements (03K)

Location:

MEDIANIA BAJA AWARD LOIZA, PR 00772-

National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

REPAVING OF STREETS OF MEDIANIA BAJA WARD COMMUNITIES, LOIZA PR PHASE 1 OF 1

Funded Amount: \$198,856.80

Net Drawn: \$198,856.80

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,410

Total Population in Service Area: 2,270

Census Tract Percent Low / Mod: 62.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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		REPAVING OF STREETS OF MEDIANIA BAJA WARD COMMUNITIES WAS COMPLETED
2016		0\$0.00

UGLG: LOIZA

Grant Year: 2016

Project: 0057 - LOIZA

Objective: Create suitable living environments

IDIS Activity: 18964 - LOIZA 16-AE-40-INF-005

Outcome: Availability/accessibility

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

Status: Completed 07/05/2022

Matrix Code: Street Improvements (03K)

Location:

VILLA CRISTIANA COMMUNITY MEDIANIA ALTA WARD LOIZA, PR 00772-

National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

REPAVING OF STREETS IN VILLA CRISTIANA COMMUNITY, MEDIANIA ALTA WARD, LOIZA PR. PHASE 1 OF 1

Funded Amount: \$33,259.50

Net Drawn: \$33,259.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 960

Total Population in Service Area: 1,570

Census Tract Percent Low / Mod: 61.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022	0	REPAVING OF STREETS IN VILLA CRISTIANA COMMUNITY, MEDIANIA ALTA WARD WAS COMPLETED
2016	0	0\$0.00

UGLG: LOIZA

Grant Year: 2016

Project: 0057 - LOIZA

Objective: Create suitable living environments

IDIS Activity: 18965 - LOIZA 16-AE-40-INF-006

Outcome: Availability/accessibility

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

Status: Completed 07/01/2022

Matrix Code: Street Improvements (03K)

Location:

LAS CARRERAS COMMUNITY MEDIANIA ALTA WARD LOIZA, PR 00772-

National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

REPAVING OF STREETS IN LAS CARRERAS COMMUNITY MEDIANIA ALTA WARD, LOIZA PR PHASE 1 OF 1

Funded Amount: \$18,905.40

Net Drawn: \$18,905.40

Balance: \$0.00

Proposed Accomplishments:

People (General) : 875

Total Population in Service Area: 1,015

Census Tract Percent Low / Mod: 86.20

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	Accomplishment Narrative
2022		REPAVING OF STREETS IN LAS CARRERAS COMMUNITY MEDIANIA ALTA WARD WAS COMPLETED
2016		0\$0.00

UGLG: SABANA GRANDE

Grant Year: 2016

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: \$0.00

Net Drawn: \$0.00

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: SABANA GRANDE

Grant Year: 2016

Project: 0070 - SABANA GRANDE

Objective: Create suitable living environments

IDIS Activity: 18967 - SABANA GRANDE 16-AE-55-INF-004

Outcome: Availability/accessibility

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

Status: Canceled 03/27/2023

Matrix Code: Street Improvements (03K)

Location:

SAN MIGUEL,SAN ISIDRO,1 AND 2, ST. RAFAEL MACHIN,DR FELIX TIO AND JULI National Objective: LMA

Initial Funding Date: 05/09/2022

Description:

Financing:

SCARIFYING AND REPAVING OF SEVERELY DAMAGED MUNICIPAL STREETS AT MUNICIPALITY OF SABANA GRANDE, BO. SANTANA AND BO. PUEBLO, SABANA GRANDE PR. PHASE 1 OF 1

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,775

Total Population in Service Area: 2,840

Census Tract Percent Low / Mod: 62.50

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: CULEBRA

Grant Year: 2016

Project: 0043 - CULEBRA

Objective: Create suitable living environments

IDIS Activity: 19491 - CULEBRA 16-AE-21-INF-009

Outcome: Availability/accessibility

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

Status: Completed 06/30/2023

Matrix Code: Street Improvements (03K)

Location:

CALLEJON LAS DELICIAS,INT.CALLE 2 JENNI TO CALLE SIN SALIDA, HASTA CAS/National Objective: LMA

Initial Funding Date: 06/13/2023

Description:

Financing:

Resurfacing of streets and roads in Census Tract 950500, Block group O 1 at Flamenco ward, Municipality of Culebra, PR.

Funded Amount: \$231,522.25

Net Drawn: \$231,522.25

One of one stage

Balance: \$0.00

Proposed Accomplishments:

People (General) : 275

Total Population in Service Area: 528

Census Tract Percent Low / Mod: 52.00

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	Accomplishment Narrative
2022	0	Project completed.
2016	0	0\$0.00

UGLG:

Grant Year: 2016
Project: 0036 - CAMUY

Objective:

IDIS Activity: 19497 - CAMUY 16-AE-11-INT-004
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/26/2023
Location:

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

National Objective:

Initial Funding Date: 06/20/2023
Financing:
Funded Amount: \$15,546.39
Net Drawn: \$15,546.39
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: 2016
Project: 0036 - CAMUY

Objective:

IDIS Activity: 19498 - CAMUY 16-AE-11-LG-005
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/26/2023
Location:

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

National Objective:

Initial Funding Date: 06/20/2023
Financing:
Funded Amount: \$360,000.00
Net Drawn: \$360,000.00
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: 2016

Project: 0060 - MAUNABO

Objective:

IDIS Activity: 19499 - MAUNABO 16-AE-44-INT-004

Outcome:

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

Status: Completed 06/26/2023

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

Location:

National Objective:

Initial Funding Date: 06/20/2023

Description:

Financing:

PAYMENT OF INTEREST ON SECTION 108 LOANS

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: 2016

Project: 0060 - MAUNABO

Objective:

IDIS Activity: 19500 - MAUNABO 16-AE-44-LG-005

Outcome:

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

Status: Completed 06/26/2023

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

Location:

National Objective:

Initial Funding Date: 06/20/2023

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: 2016
Project: 0069 - RINCON

Objective:

IDIS Activity: 19501 - RINCON 16-AE-53-INT-003
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/26/2023
Location:

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

National Objective:

Initial Funding Date: 06/20/2023
Financing:
Funded Amount: \$58,527.07
Net Drawn: \$58,527.07
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: 2016
Project: 0069 - RINCON

Objective:

IDIS Activity: 19502 - RINCON 16-AE-53-LG-004
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/26/2023
Location:

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

National Objective:

Initial Funding Date: 06/20/2023
Financing:
Funded Amount: \$248,000.00
Net Drawn: \$248,000.00
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: 2016
Project: 0072 - SAN LORENZO

Objective:

IDIS Activity: 19503 - SAN LORENZO 16-AE-58-INT-001
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/26/2023
Location:

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

National Objective:

Initial Funding Date: 06/20/2023
Financing:
Funded Amount: \$19,195.96
Net Drawn: \$19,195.96
Balance: \$0.00

Description:
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: 2016
Project: 0072 - SAN LORENZO

Objective:

IDIS Activity: 19504 - SAN LORENZO 16-AE-58-LG-002
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/26/2023
Location:

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

National Objective:

Initial Funding Date: 06/20/2023
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: 2017

Project: 0026 - ADMINISTRATIVE COSTS 2017

Objective:

IDIS Activity: 17400 - STATE ADMINISTRATION 2017

Outcome:

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

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 04/16/2018

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$669,634.20

Net Drawn: \$669,634.20

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: 2017

Project: 0056 - LARES

Objective:

IDIS Activity: 17408 - LARES 17-AE-37-ADM

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2018

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$73,169.43

Net Drawn: \$67,231.98

Balance: \$5,937.45

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: 2017

Project: 0062 - MAUNABO

Objective:

IDIS Activity: 17418 - MAUNABO 17-AE-44-LG-001

Outcome:

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

Status: Completed 09/09/2022

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

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

REPAYMENT OF SECTION 108 LOAN PRINCIPAL

Funded Amount: \$208,910.90

Net Drawn: \$208,910.90

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: LAJAS
Grant Year: 2017
Project: 0055 - LAJAS

Objective: Create suitable living environments

IDIS Activity: 17427 - LAJAS 17-AE-36-PS-002
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Senior Services (05A)

Location:
PUEBLO Lajas, PR 00667-

National Objective: LMC

Initial Funding Date: 06/01/2018
Financing:
Funded Amount: \$64,561.27
Net Drawn: \$64,560.29
Balance: \$0.98

Description:
Homecare service assistance auxiliariesfor elderly, sick and handicapped low and moderated income persons.

Proposed Accomplishments:
People (General) : 16
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	4
Moderate	0	0	0	12
Non Low Moderate	0	0	0	0
Total	0	0	0	32
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	Home-care services was offered for 16 elderly or handicapped.
2022	0	Home-care services was offered for 16 elderly or handicapped.
2017	0	0\$0.00

UGLG:

Grant Year: 2017

Project: 0048 - GUANICA

Objective:

IDIS Activity: 17433 - GUANICA 17-AE-25-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: 06/15/2018

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$73,169.43

Net Drawn: \$65,577.29

Balance: \$7,592.14

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: HORMIGUEROS

Grant Year: 2017

Project: 0052 - HORMIGUEROS

Objective: Create suitable living environments

IDIS Activity: 17435 - HORMIGUEROS 17-AE-30-INF-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

GUANAJIBO, JUAGUITAS HORMIGUEROS, PR 00660-

National Objective: LMA

Initial Funding Date: 06/15/2018

Description:

Financing:

RESURFACING STREETS ON DIFFERENTSWARDS OF THE MUNICIPALITY OF HORMIGUEROS.

Funded Amount: \$234,924.64

Net Drawn: \$234,924.64

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,850

Total Population in Service Area: 3,850

Census Tract Percent Low / Mod: 54.10

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
2019		RESURFACING STREETS ON DIFFERENTS WARDS IS UNDERWAY.
2020		RESURFACING STREETS ON DIFFERENTS WARDS WAS COMPLETED.
2017		0\$0.00

UGLG:

Grant Year: 2017
Project: 0055 - LAJAS

Objective:

IDIS Activity: 17449 - LAJAS 17-AE-36-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/03/2018
Financing:
Funded Amount: \$73,169.43
Net Drawn: \$73,169.33
Balance: \$0.10

Description:
ADMINISTRATIVE COSTS

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: NARANJITO

Grant Year: 2017

Project: 0066 - NARANJITO

Objective: Provide decent affordable housing

IDIS Activity: 17531 - NARANJITO 17-AE-48-H-001

Outcome: Affordability

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

Status: Open

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

Location:

CEDRO ABAJO, PUEBLO,ACHIOTE LOMAS NARANJITO, PR 00719-

National Objective: LMH

Initial Funding Date: 10/19/2018

Description:

Financing:

REHABILITATION OF FIVE HOUSING UNITS FOR LOW AND MODERATE INCOME FAMILIES.

Funded Amount: \$317,239.04

Net Drawn: \$297,584.66

Balance: \$19,654.38

Proposed Accomplishments:

Housing Units : 5

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:	2	2	0	0	2	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	2	0	0	4	2	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0Two housing units were rehabilitated.
2017		0\$0.00

UGLG:

Grant Year: 2017

Project: 0049 - GUAYANILLA

Objective:

IDIS Activity: 17545 - GUAYANILLA 17-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: 11/21/2018

Description:

Financing:

Administrative Costs

Funded Amount: \$73,169.43

Net Drawn: \$73,168.89

Balance: \$0.54

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: GUANICA

Grant Year: 2017

Project: 0048 - GUANICA

Objective: Create suitable living environments

IDIS Activity: 17594 - GUANICA 17-AE-25-PS-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Health Services (05M)

Location:

PUEBLO, SUSUA BAJA,CANO,ARENAS GUANICA, PR 00653-

National Objective: LMC

Initial Funding Date: 02/01/2019

Description:

Financing:

VISUAL CLINIC PROGRAM TO IMPROVE VISUAL HEALTH OF 96 LOW AND MODERATE INCOME POPULATION.

Funded Amount: \$16,140.00

Net Drawn: \$14,160.00

Balance: \$1,980.00

Proposed Accomplishments:

People (General) : 96

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	72
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	72
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	72
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	72
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022	0	Visual clinic Program to improve visual health for 72 persons.
2017	0	0.00

UGLG: VEGA ALTA

Grant Year: 2017

Project: 0077 - VEGA ALTA

Objective: Provide decent affordable housing

IDIS Activity: 17598 - VEGA ALTA 17-AE-63-H-002

Outcome: Affordability

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

Status: Open

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

Location:

CIENEGUETA,CANDELARIA,MARICAO ESPINOSA,PUEBLO,BAJURA,SABANA MAVIL National Objective: LMH

Initial Funding Date: 02/06/2019

Description:

Financing:

OWNER OCCUPIED REHABILITATION OF HOUSING AND STRUCTURES BUILT BEFORE 178 IN THR MUNICIPALITY OF VEGA ALTA.

Funded Amount: \$236,202.77

Net Drawn: \$196,943.60

Balance: \$39,259.17

Proposed Accomplishments:

Housing Units : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	16	16	0	0	16	16	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	32	16	0	0	32	16	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	9	0	9	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	16	0	16	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0During this fiscal year, 10 housing units were rehabilitated.
2017		0During this fiscal year, four housing units were rehabilitated.
2022		0\$0.00

UGLG: VIEQUES

Grant Year: 2017

Project: 0078 - VIEQUES

Objective: Create suitable living environments

IDIS Activity: 17600 - VIEQUES 17-AE-65-INF-001

Outcome: Availability/accessibility

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

Status: Completed 08/23/2022

Matrix Code: Street Improvements (03K)

Location:

PUERTO DIABLO VIEQUES, PR 00765-

National Objective: LMA

Initial Funding Date: 02/13/2019

Description:

Financing:

PAVEMENT OF SEVERELY DETERIORATED MUNICIPAL ROADS IN THE MONTE CARMELO SECTOR AT PUERTO DIABLO WARD.

Funded Amount: \$338,652.92

Net Drawn: \$338,652.92

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,010

Total Population in Service Area: 1,525

Census Tract Percent Low / Mod: 66.20

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

2022	0The activity was completed.
2017	0\$0.00

UGLG: PATILLAS

Grant Year: 2017

Project: 0068 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 17601 - PATILLAS 17-AE-50-PF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

MAMEY PATILLAS, PR 00723-

National Objective: LMA

Initial Funding Date: 02/13/2019

Description:

Financing:

DESIGN AND CONSTRUCTION OF A BASEBALLSOFTBALL PARK AT MAMEY WARD.

Funded Amount: \$641.53

Net Drawn: \$641.53

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,085

Total Population in Service Area: 7,475

Census Tract Percent Low / Mod: 54.60

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.
2017		0\$0.00

UGLG: PATILLAS

Grant Year: 2017

Project: 0068 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 17603 - PATILLAS 17-AE-50-PS-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

MUNOZ RIVERA, QUEBRADA ARRIBA, MARIN,MULAS,CACAO ALTO,PUEBLO POLLI/National Objective: LMC

Initial Funding Date: 02/13/2019

Description:

Financing:

HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY,SICK AND HANDICAPPED PERSONS.

Funded Amount: \$64,561.27

Net Drawn: \$64,559.34

Balance: \$1.93

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	8
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	16	0Home-care services was offered for 16 elderly or handicapped.
2021	5	0Home-care services was offered for 5 elderly or handicapped.
2022	5	0Home-care services was offered for 5 elderly or handicapped.
2017	0	0\$0.00
2019	0	0\$0.00

UGLG: MARICAO

Grant Year: 2017

Project: 0061 - MARICAO

Objective: Create suitable living environments

IDIS Activity: 17614 - MARICAO 17-AE-43-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

INDIERA BAJA,INDIERA ALTA,PUEBLO MARICAO AFUERA,MONTOSO BUCARABO National Objective: LMC

Initial Funding Date: 02/21/2019

Description:

Financing:

CAREGIVERS FOR ELDERLY AND/OR HANDICAPPED/LOW/MOD INCOME PERSONS

Funded Amount: \$43,000.00

Net Drawn: \$41,585.46

Balance: \$1,414.54

Proposed Accomplishments:

People (General) : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	24
Asian/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	2
Moderate	0	0	0	22
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	Accomplishment Narrative
2022		0Home-care services was offered for 1 elderly or handicapped.
2020		0Home-care services was offered for 8 elderly or handicapped.
2018		0Homecare services was offered for 15 elderly or handicapped.
2017		0\$0.00

UGLG:

Grant Year: 2017

Project: 0035 - ARROYO

Objective:

IDIS Activity: 17615 - ARROYO 17-AE-07-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: 02/21/2019

Description:

Financing:

GENERAL ADMINISTRATIVE COSTS.

Funded Amount: \$73,169.43

Net Drawn: \$73,169.43

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: AGUADA

Grant Year: 2017

Project: 0031 - AGUADA

Objective: Provide decent affordable housing

IDIS Activity: 17618 - AGUADA 17-AE-02-H-002

Outcome: Affordability

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

Status: Open

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

Location:

PIEDRAS BLANCAS,NARANJO,RIO GRANDE ASOMANTE,CARRIZAL,CRUCES,JAGUENational Objective: LMH

Initial Funding Date: 03/08/2019

Description:

Financing:

MODERATE REHABILITATION OF 20 HOUSING UNITS.

Funded Amount: \$78,443.16

Net Drawn: \$73,820.66

Balance: \$4,622.50

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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:	18	18	0	0	18	18	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	18	0	0	36	18	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	3	0	3	0
Moderate	15	0	15	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		018 housing units were rehabilitated.
2017		0\$0.00

UGLG: AGUADA

Grant Year: 2017

Project: 0031 - AGUADA

Objective: Create suitable living environments

IDIS Activity: 17619 - AGUADA 17-AE-02-PS-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

ESPINAR,ATALAYA,CERRO GORDO CARRIZAL,GUANABANO,NARANJO MARIAS,PIINational Objective: LMC

Initial Funding Date: 03/08/2019

Description:

Financing:

ASSISTANCE PROGRAM FOR ELDERLY AND DISABLED PERSONS IN THE MUNICIPALITY OF AGUADA,

Funded Amount: \$61,409.53

Net Drawn: \$61,382.36

Balance: \$27.17

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	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	8
Low Mod	0	0	0	4
Moderate	0	0	0	16
Non Low Moderate	0	0	0	0
Total	0	0	0	28
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		0Home-care services was offered for 14 elderly or handicapped.
2022		0Personal materials was delivered for 14 elderly or handicapped.
2017		0\$0.00

UGLG:

Grant Year: 2017

Project: 0047 - FLORIDA

Objective:

IDIS Activity: 17626 - FLORIDA 17-AE-24-ADM

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/27/2019

Description:

Financing:

GENERAL ADMINISTRATIVE COSTS.

Funded Amount: \$73,169.43

Net Drawn: \$73,169.43

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: 2017
Project: 0054 - JUNCOS

Objective:

IDIS Activity: 17627 - JUNCOS 17-AE-35-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/27/2019
Financing:
Funded Amount: \$73,169.43
Net Drawn: \$73,162.82
Balance: \$6.61

Description:
GENERAL ADMINISTRATIVE COSTS.

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: 2017
Project: 0036 - BARCELONETA

Objective:

IDIS Activity: 17642 - BARCELONETA 17-AE-08-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/29/2019
Financing:
Funded Amount: \$18,292.00
Net Drawn: \$16,975.22
Balance: \$1,316.78

Description:
GENERAL ADMINISTRATIVE COSTS.

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: JUNCOS

Grant Year: 2017

Project: 0054 - JUNCOS

Objective: Provide decent affordable housing

IDIS Activity: 17644 - JUNCOS 17-AE-35-H-002

Outcome: Affordability

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

Status: Open

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

Location:

VALENCIANO ARRIBA,PUEBLO VALENCIANO ABAJO,GURABO ABAJO GURABO ARINational Objective: LMH

Initial Funding Date: 03/29/2019

Description:

Financing:

TO REHABILITATE 20 DETERIORATED HOUSING UNITS OWNED BY LOW INCOME FAMILIES IN DIFFERENT WARDS OF THE MUNICIPALITY.

Funded Amount: \$60,000.00

Net Drawn: \$59,576.38

Balance: \$423.62

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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:	10	10	0	0	10	10	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	10	0	0	20	10	0
Female-headed Households:	5		0		5		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	Five housing units were rehabilitated.
2022	0	Four housing units were rehabilitated.
2019	0	One housing unit was rehabilitated.
2017	0	0

UGLG: JUNCOS

Grant Year: 2017

Project: 0054 - JUNCOS

Objective: Create suitable living environments

IDIS Activity: 17645 - JUNCOS 17-AE-35-PS-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

GURABO ARRIBA,GURABO ABAJO PUEBLO,CEIBA SUR,CEIBA NORTE, VALENCIANNational Objective: LMC

Initial Funding Date: 03/29/2019

Description:

Financing:

HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY,SICK AND HANDICAPPED PERSONS.

Funded Amount: \$64,561.27

Net Drawn: \$64,559.26

Balance: \$2.01

Proposed Accomplishments:

People (General) : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		0Homecare services was offered for 10 elderly or handicapped.
2021		0Homecare services was offered for 10 elderly or handicapped.
2018		0Homecare services was offered for 8 elderly or handicapped.
2022		0Personal materials were delivered for 1 elderly and handicapped.
2017		0\$0.00

UGLG: LAS PIEDRAS

Grant Year: 2017

Project: 0058 - LAS PIEDRAS

Objective: Create suitable living environments

IDIS Activity: 17647 - LAS PIEDRAS 17-AE-39-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

BOQUERON, CEIBA,COLLORES TEJAS,PUEBLO,MONTONES,RIO QUEBRADAS ARE National Objective: LMC

Initial Funding Date: 03/29/2019

Description:

Financing:

CAREGIVERS TO (15) ELDERLY AND/OR DISABLED PEOPLE.

Funded Amount: \$64,561.27

Net Drawn: \$64,561.27

Balance: \$0.00

Proposed Accomplishments:

People (General) : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	31
Asian/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	15
Low Mod	0	0	0	7
Moderate	0	0	0	7
Non Low Moderate	0	0	0	2
Total	0	0	0	31
Percent Low/Mod	0.0%	0.0%	0.0%	94%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	Home-care services was offered for 28 elderly or handicapped.
2018	0	Home-care services was offered for two elderly or handicapped.
2022	0	Personal materials were delivered for elderly and handicapped.
2017	0	0\$0.00

UGLG: RINCON

Grant Year: 2017

Project: 0071 - RINCON

Objective: Create suitable living environments

IDIS Activity: 17650 - RINCON 17-AE-53-PF-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

CALVACHE WARD RINCON, PR 00667-

National Objective: LMA

Initial Funding Date: 04/15/2019

Description:

Financing:

IMPROVEMENTS TO THE ATHLETIC TRACK FACILITY, ROAD PR 115 KM 10.7AT

Funded Amount: \$303,731.04

CALVACHE WARD.

Net Drawn: \$287,783.00

PHASE I OF I.

Balance: \$15,948.04

Proposed Accomplishments:

People (General) : 730

Total Population in Service Area: 1,160

Census Tract Percent Low / Mod: 62.90

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	Accomplishment Narrative
2021		0IMPROVEMENTS TO THE ATHLETIC TRACK FACILITY WAS COMPLETED.
2019		0IMPROVEMENTS TO THE ATHLETIC TRACK FACILITY, ROAD PR 115 KM 10.7 AT CALVACHE WARD WAS COMPLETED.
2022		0The activity was completed.
2017		0\$0.00

UGLG: FLORIDA

Grant Year: 2017

Project: 0047 - FLORIDA

Objective: Create suitable living environments

IDIS Activity: 17651 - FLORIDA 17-AE-24-INF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

FLORIDA ADENTRO FLORIDA, PR 00650-

National Objective: LMA

Initial Funding Date: 04/16/2019

Description:

Financing:

IMPROVEMENTS TO THE ETERNAL YOUTH PARK AT FLORIDA ADENTRO WARD.

Funded Amount: \$95,052.77

Net Drawn: \$39,688.97

Balance: \$55,363.80

Proposed Accomplishments:

People (General) : 4,825

Total Population in Service Area: 7,580

Census Tract Percent Low / Mod: 63.60

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
2022	

0The activity is underway.

UGLG: FLORIDA

Grant Year: 2017

Project: 0047 - FLORIDA

Objective: Create suitable living environments

IDIS Activity: 17652 - FLORIDA 17-AE-24-PS-003

Outcome: Availability/accessibility

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

Status: Completed 09/08/2022

Matrix Code: Senior Services (05A)

Location:

FLORIDA ADENTRO WARD FLORIDA, PR 00650-

National Objective: LMC

Initial Funding Date: 04/16/2019

Description:

Financing:

CAREGIVERS FOR ELDERLY AND PERSONS WITH LIMITATIONS IN FLORIDA ADENTRO WARD.

Funded Amount: \$64,561.27

Net Drawn: \$64,561.27

Balance: \$0.00

Proposed Accomplishments:

People (General) : 28

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	34
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	34
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	18
Low Mod	0	0	0	5
Moderate	0	0	0	11
Non Low Moderate	0	0	0	0
Total	0	0	0	34
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2018		0Homecare services was offered for 33 elderly or handicapped.
2022		0Personal materials were delivered for 14 elderly and handicapped.
2017		0\$0.00

UGLG: LARES

Grant Year: 2017

Project: 0056 - LARES

Objective: Create suitable living environments

IDIS Activity: 17658 - LARES 17-AE-37-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO, ESPINO, PILETA, LATORRE CALLE,JONES,PEZUELA,BARTOLO,RIO PRIET National Objective: LMC

Initial Funding Date: 05/02/2019

Description:

Financing:

CAREGIVER PROGRAM TO ELDERLY AND HANDICAPPED PERSONS.

Funded Amount: \$64,561.27

Net Drawn: \$61,189.38

Balance: \$3,371.89

Proposed Accomplishments:

People (General) : 23

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	21
Asian/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	15
Low Mod	0	0	0	4
Moderate	0	0	0	2
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
2018		0Cost of materials that were pending payment.
2022		0Home care services was offered to 1 elderly or handicapped.
2019		0Home care services was offered to 5 elderly or handicapped.
2017		0\$0.00

UGLG: LARES

Grant Year: 2017

Project: 0056 - LARES

Objective: Provide decent affordable housing

IDIS Activity: 17659 - LARES 17-AE-37-H-003

Outcome: Affordability

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

Status: Open

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

Location:

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

Initial Funding Date: 05/02/2019

Description:

Financing:

MODERATE REHABILITATION OF SINGLE FAMILY HOUSES OCCUPIED BY OWNERS OF VERY LOW INCOME. PHASE 1 OF1.

Funded Amount: \$63,332.77

Net Drawn: \$13,103.88

Balance: \$50,228.89

Proposed Accomplishments:

Housing Units : 5

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:	4	4	0	0	4	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	4	0	0	8	4	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022	0Four housing units were rehabilitated.
2017	0\$0.00

UGLG:

Grant Year: 2017

Project: 0075 - SANTA ISABEL

Objective:

IDIS Activity: 17666 - SANTA ISABEL 17-AE-60-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: 06/20/2019

Description:

Financing:

administrative costs

Funded Amount: \$73,169.43

Net Drawn: \$73,169.43

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: 2017

Project: 0049 - GUAYANILLA

Objective:

IDIS Activity: 17687 - GUAYANILLA 18-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: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$115.00

Net Drawn: \$115.00

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: 2017

Project: 0037 - BARRANQUITAS

Objective:

IDIS Activity: 17718 - BARRANQUITAS 17-AE-09-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: \$73,169.43

Net Drawn: \$73,155.06

Balance: \$14.37

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: 2017
Project: 0042 - COAMO

Objective:

IDIS Activity: 17721 - COAMO 17-AE-18-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/01/2019
Financing:
Funded Amount: \$73,169.43
Net Drawn: \$73,169.43
Balance: \$0.00

Description:
ADMINISTRATIVE COSTS

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: 2017

Project: 0044 - COROZAL

Objective:

IDIS Activity: 17722 - COROZAL 17-AE-20-ADM

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$73,169.43

Net Drawn: \$73,168.23

Balance: \$1.20

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: 2017

Project: 0045 - CULEBRA

Objective:

IDIS Activity: 17723 - CULEBRA 17-AE-21-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: \$84,663.23

Net Drawn: \$23,140.18

Balance: \$61,523.05

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: 2017

Project: 0059 - LOIZA

Objective:

IDIS Activity: 17726 - LOIZA 17-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: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$73,169.43

Net Drawn: \$73,169.43

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: 2017

Project: 0069 - PENUELAS

Objective:

IDIS Activity: 17727 - PENUELAS 17-AE-51-ADM

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$73,169.43

Net Drawn: \$73,169.43

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: 2017

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: \$33,530.35

Net Drawn: \$33,515.58

Balance: \$14.77

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: 2017
Project: 0076 - UTUADO

Objective:

IDIS Activity: 17731 - UTUADO 17-AE-62-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/01/2019
Financing:
Funded Amount: \$73,169.43
Net Drawn: \$68,184.40
Balance: \$4,985.03

Description:
ADMINISTRATIVE COSTS

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: 2017

Project: 0078 - VIEQUES

Objective:

IDIS Activity: 17732 - VIEQUES 17-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: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$84,663.23

Net Drawn: \$69,567.60

Balance: \$15,095.63

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: CIALES

Grant Year: 2017

Project: 0041 - CIALES

Objective: Create suitable living environments

IDIS Activity: 17742 - CIALES 17-AE-16-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

CIALITOS, CORDILLERAS, FONTAN HATO VIEJO, JAGUA, PESAS, POZAS TORO NINational Objective: LMC

Initial Funding Date: 07/10/2019

Description:

Financing:

CAREGIVERS TO ELDERLY AND HANDICAPPED PERSONS

Funded Amount: \$64,561.27

Net Drawn: \$64,560.99

Balance: \$0.28

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	42
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	42
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	39
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	42
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0Continuing Homecare services was offered for 14 elderly or handicapped.
2018		0Homecare services was offered for 14 elderly or handicapped.
2022		0Personal materials were delivered for 14 elderly and handicapped.

UGLG: LOIZA

Grant Year: 2017

Project: 0059 - LOIZA

Objective: Create suitable living environments

IDIS Activity: 17747 - LOIZA 17-AE-40-PS-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

MEDIANIA ALTA, MEDIANIA BAJA TORRECILLA ALTA, CANOVANAS PUEBLO LOIZ National Objective: LMC

Initial Funding Date: 07/10/2019

Description:

Financing:

HOME CARE ASSISTANCE PROGRAM FOR THE ELDERLY AND DISABLED WITH LOW AND MODERATE INCOME

Funded Amount: \$37,436.04

Net Drawn: \$36,267.04

Balance: \$1,169.00

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	18
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	18
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022	0	Continuing home-care services was offered for 9 elderly or handicapped.
2019	0	Home-care services was offered for 9 elderly or handicapped.
2017	0	0\$0.00

UGLG: MAUNABO

Grant Year: 2017

Project: 0062 - MAUNABO

Objective: Create suitable living environments

IDIS Activity: 17749 - MAUNABO 17-AE-44-PS-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

CALABAZA, EMAJAGUA, LIZAS, MATUYAS ALTO PALO SECO, TUMBAO, QUEBRAD.National Objective: LMC

Initial Funding Date: 07/10/2019

Description:

Financing:

PROGRAM FOR HOMECARE ASSISTANT SERVICES

Funded Amount: \$56,417.24

Net Drawn: \$56,283.20

Balance: \$134.04

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	30
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	32
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022	0	Continuing home-care services was offered for 16 elderly or handicapped.
2019	0	Home-care services was offered for 16 elderly or handicapped.
2017	0	0\$0.00

UGLG: QUEBRADILLAS

Grant Year: 2017

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: \$22,805.27

Net Drawn: \$22,805.27

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: VIEQUES

Grant Year: 2017

Project: 0078 - VIEQUES

Objective: Create suitable living environments

IDIS Activity: 17760 - VIEQUES 17-AE-65-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

FLORIDA, ISABEL 2, LLAVE, MOSQUITO, PUERTO DIABLO, PUERTO FERRO PUERNational Objective: LMC

Initial Funding Date: 07/11/2019

Description:

Financing:

HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND HANDICAPPED

Funded Amount: \$74,702.85

Net Drawn: \$74,702.70

Balance: \$0.15

Proposed Accomplishments:

People (General) : 18

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	18
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	18
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	6
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	18
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 18 elderly or handicapped.
2017		0\$0.00

UGLG: ARROYO

Grant Year: 2017

Project: 0035 - ARROYO

Objective: Create suitable living environments

IDIS Activity: 17769 - ARROYO 17-AE-07-INF-004

Outcome: Availability/accessibility

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

Status: Completed 09/12/2022

Matrix Code: Street Improvements (03K)

Location:

CENTRO URBANO SECTOR PUEBLO WARD ARROYO, PR 00714-

National Objective: LMA

Initial Funding Date: 07/12/2019

Description:

Financing:

REPAVEMENT OF SEVERELY DAMAGED MUNICIPAL STREETS AND ROADS IN DIFFERENT WARDS

Funded Amount: \$92,107.35

Net Drawn: \$92,107.35

Balance: \$0.00

Proposed Accomplishments:

People (General) : 465

Total Population in Service Area: 705

Census Tract Percent Low / Mod: 65.90

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	Accomplishment Narrative
2021		0The activity is underway.
2022		0The activity is underway.
2017		0\$0.00

UGLG: COAMO

Grant Year: 2017

Project: 0042 - COAMO

Objective: Provide decent affordable housing

IDIS Activity: 17778 - COAMO 17-AE-18-H-003

Outcome: Affordability

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

Status: Open

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

Location:

CUYON, PALMAREJO, PULGUILLAS, HAYALES PEDRO GARCIA, COAMO ARRIBA, P National Objective: LMH

Initial Funding Date: 07/15/2019

Description:

Financing:

REHABILITATION PROGRAM FOR OCCUOIED HOUSES OF LOW AND MODERATE INCOME OWNERS OR RENTERS IN DIFFERENT WARDS

Funded Amount: \$60,000.00

Net Drawn: \$34,695.76

Balance: \$25,304.24

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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:	10	10	0	0	10	10	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	10	0	0	20	10	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	10	0	10	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022	0Ten housing units were rehabilitated.
2017	0\$0.00

UGLG: JAYUYA
Grant Year: 2017
Project: 0053 - JAYUYA

Objective: Create economic opportunities

IDIS Activity: 17787 - JAYUYA 17-AE-33-ED-001
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

BO MAMEYES CARR 530 KM .02 JAYUYA, PR 00664-

National Objective: LMJ

Initial Funding Date: 07/15/2019
Financing:
Funded Amount: \$357,239.04
Net Drawn: \$234,248.92
Balance: \$122,990.12

Description:
CONSTRUCTION OF 10
CABAAS IN AGROTURISTIC PROJECT
OF BO
MAMEYES OF JAYUYA

Proposed Accomplishments:
Jobs : 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

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
2017	0\$0.00

UGLG: LAS MARIAS

Grant Year: 2017

Project: 0057 - LAS MARIAS

Objective: Create suitable living environments

IDIS Activity: 17788 - LAS MARIAS 17-AE-38-INF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

BUCARABONES, MARAVILLAS SUR PALMA ESCRITA LAS MARIAS, PR 00670-

National Objective: LMA

Initial Funding Date: 07/15/2019

Description:

Financing:

REPAVING OF SEVERAL ROADS AT MUNICIPALITY

Funded Amount: \$217,677.77

Net Drawn: \$217,677.76

Balance: \$0.01

Proposed Accomplishments:

People (General) : 5,855

Total Population in Service Area: 9,560

Census Tract Percent Low / Mod: 61.20

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

Year	# Benefiting	Accomplishment Narrative
2019	0	Reparing of streets is underway.
2022	0	The activity was completed.
2017	0	\$0.00

UGLG: LAS MARIAS

Grant Year: 2017

Project: 0057 - LAS MARIAS

Objective: Create suitable living environments

IDIS Activity: 17789 - LAS MARIAS 17-AE-38-H-003

Outcome: Affordability

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

Status: Open

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

Location:

FURNIAS, ANONES, MARAVILLA BUENA VISTA, NARANJALES LAS MARIAS, PR 00National Objective: LMH

Initial Funding Date: 07/15/2019

Description:

Financing:

REHABILITATION OF HOUSES AT THE MUNICIPALITY

Funded Amount: \$75,000.00

Net Drawn: \$70,260.68

Balance: \$4,739.32

Proposed Accomplishments:

Housing Units : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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:	18	18	0	0	18	18	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	18	0	0	36	18	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	11	0	11	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0During fiscal year 2018, four (4) housing unit were rehabilitated.
2019		0During this fiscal year, four (4) housing unit were rehabilitated.
2020		0Five housing units were rehabilitated.
2022		0Five housing units were rehabilitated.
2017		0\$0.00

UGLG: LOIZA

Grant Year: 2017

Project: 0059 - LOIZA

Objective: Create suitable living environments

IDIS Activity: 17791 - LOIZA 17-AE-40-PF-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

187 RD KM 6.8 SECTOR LAS CARRERAS LOIZA, PR 00772-

National Objective: LMA

Initial Funding Date: 07/15/2019

Description:

Financing:

IMPROVEMENTS TO THE PUBLIC SQUARE OF BARRIO MEDIANIA ALTA

Funded Amount: \$105,759.00

Net Drawn: \$58,776.40

Balance: \$46,982.60

Proposed Accomplishments:

People (General) : 1,705

Total Population in Service Area: 1,705

Census Tract Percent Low / Mod: 70.60

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 is underway.
2017		0\$0.00

UGLG: LUQUILLO

Grant Year: 2017

Project: 0060 - LUQUILLO

Objective: Create suitable living environments

IDIS Activity: 17792 - LUQUILLO 17-AE-41-INF-001

Outcome: Availability/accessibility

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

Status: Completed 07/28/2022

Matrix Code: Street Improvements (03K)

Location:

MATA DE PLATANO, ACCESS FROM PR#3 AND PR#193, PAYA AZUL SECTOR URBNational Objective: LMA

Initial Funding Date: 07/15/2019

Description:

Financing:

IMPROVEMENTS TO BEACH ACCESS IN THE PLAYA AZUL SECTOR OF BARRIO DE PLATANO

Funded Amount: \$292,677.77

Net Drawn: \$292,677.77

Balance: \$0.00

Proposed Accomplishments:

People (General) : 870

Total Population in Service Area: 1,335

Census Tract Percent Low / Mod: 65.10

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
2020		0The activity is underway.
2021		0The activity is underway.
2022		0The activity was completed.
2017		0\$0.00

UGLG: QUEBRADILLAS

Grant Year: 2017

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: \$300,000.00

Net Drawn: \$300,000.00

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: VILLALBA

Grant Year: 2017

Project: 0079 - VILLALBA

Objective: Create suitable living environments

IDIS Activity: 17800 - VILLALBA 17-AE-66-PF-001

Outcome: Availability/accessibility

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

Status: Completed 12/12/2022

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PR 153 HATILLO COMMUNITY HATO PUERCO ARRIBA VILLALBA, PR 00766-

National Objective: LMA

Initial Funding Date: 07/15/2019

Description:

Financing:

CONSTRUCTION OF AN URBAN RECREATIONAL PARK AND A COMMUNITY ACTIVITY CENTER, HATO PUERCO ARRIBA WARD

Funded Amount: \$304,739.04

Net Drawn: \$304,739.04

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,295

Total Population in Service Area: 1,645

Census Tract Percent Low / Mod: 78.70

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
2021		0The activity is underway.
2022		0The activity was completed.
2017		0\$0.00

UGLG:

Grant Year: 2017

Project: 0040 - PATILLAS

Objective:

IDIS Activity: 18110 - PATILLAS 19-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: 07/14/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

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: 2017

Project: 0021 - GUAYANILLA

Objective:

IDIS Activity: 18217 - GUAYANILLA 19-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: 09/16/2020

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$1,589.58

Net Drawn: \$1,589.58

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: ARROYO

Grant Year: 2017

Project: 0035 - ARROYO

Objective: Create suitable living environments

IDIS Activity: 18690 - ARROYO 17-AE-07-INF-007

Outcome: Availability/accessibility

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

Status: Completed 09/12/2022

Matrix Code: Street Improvements (03K)

Location:

C ST, D ST AND LA VALENTINA EXT ST ALL INTERCONECTED STREETS LA MII National Objective: LMA

Initial Funding Date: 10/25/2021

Description:

Financing:

REPAVEMENT OF SEVERELY DAMAGED MUNICIPAL STREETS AND ROADS IN THE URBAN CENTER, PUEBLO WARD OF THE MUNICIPALITY OF ARROYO. PHASE 1 OF 1

Funded Amount: \$20,697.60

Net Drawn: \$20,697.60

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,465

Total Population in Service Area: 1,465

Census Tract Percent Low / Mod: 67.20

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

UGLG: ARROYO

Grant Year: 2017

Project: 0035 - ARROYO

Objective: Create suitable living environments

IDIS Activity: 18697 - ARROYO 17-AE-07-INF-008

Outcome: Availability/accessibility

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

Status: Completed 09/12/2022

Matrix Code: Street Improvements (03K)

Location:

MUNICIPAL STREETS 1,2,3,4,5,6 AND 7 VSITA OF ARROYO URBANIZATION PR 7:National Objective: LMA

Initial Funding Date: 11/08/2021

Description:

Financing:

REPAVEMENT OF SEVERLY DAMAGED MUNCIPAL STREETS 1,2,3,4,5,6 AND 7, IN THE VISTAS OF ARROYO URBANIZATION, PR 753 INT. PALMAS WARD, MUNICIPALITY OF ARROYO. PHASE 1 OF 1.

Funded Amount: \$177,994.24

Net Drawn: \$177,994.24

Balance: \$0.00

Proposed Accomplishments:

People (General) : 430

Total Population in Service Area: 430

Census Tract Percent Low / Mod: 83.70

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
2022		0The activity was completed.
2017		0\$0.00

UGLG: GUAYANILLA

Grant Year: 2017

Project: 0052 - GUAYANILLA

Objective: Create suitable living environments

IDIS Activity: 18722 - GUAYANILLA 20-AE-27-SP-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Health Services (05M)

Location:

BOCA,PUEBLO,JAGUAS,MACANA,MAGAS, PLAYA,QUEBRADA HINDA, QUEBRADAS National Objective: LMC

Initial Funding Date: 11/24/2021

Description:

Financing:

Visual Program for the acquisition of eye glasses for low- and moderate-income persons in the Municipality of Guayanilla, Phase I of I

Funded Amount: \$3,256.59

Net Drawn: \$3,256.59

Balance: \$0.00

Proposed Accomplishments:

People (General) : 75

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	32
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	32
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	1
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	32
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022	0	Visual clinic Program to improve visual health for 32 persons.
2020	0	0.00

UGLG: MOCA

Grant Year: 2017

Project: 0063 - MOCA

Objective: Create suitable living environments

IDIS Activity: 18848 - MOCA 17-AE-45-INF-003

Outcome: Availability/accessibility

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

Status: Completed 07/22/2022

Matrix Code: Street Improvements (03K)

Location:

PR 112 INT. ROCHAS WARD MOCA, PR 00676-

National Objective: LMA

Initial Funding Date: 02/09/2022

Description:

Financing:

Repaving of the Municipal Road El TamarIndo, PR#1 12 Interior, Barrio Roches of the Municipality of Moca, Phase 2 of 3.

Funded Amount: \$743.58

Net Drawn: \$743.58

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,165

Total Population in Service Area: 2,215

Census Tract Percent Low / Mod: 52.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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.
2017		0\$0.00

UGLG:

Grant Year: 2017

Project: 0071 - PATILLAS

Objective:

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

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/11/2022

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$641.53

Net Drawn: \$641.53

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: 2017

Project: 0036 - AIBONITO

Objective:

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

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/14/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$3,353.89

Net Drawn: \$3,353.89

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: AIBONITO

Grant Year: 2017

Project: 0036 - AIBONITO

Objective: Create suitable living environments

IDIS Activity: 18926 - AIBONITO 20-AE-05-SP-004

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Youth Services (05D)

Location:

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

Initial Funding Date: 03/14/2022

Description:

Financing:

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

Funded Amount: \$888.40

Net Drawn: \$888.40

Balance: \$0.00

Proposed Accomplishments:

People (General) : 60

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	23
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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	23
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	13
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0-Home-care services was offered for 23 elderly.
2020		0\$0.00

UGLG: AIBONITO

Grant Year: 2017

Project: 0036 - AIBONITO

Objective: Create suitable living environments

IDIS Activity: 18927 - AIBONITO 20-AE-05-SP-005

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Youth Services (05D)

Location:

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

Initial Funding Date: 03/14/2022

Description:

Financing:

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

Funded Amount: \$757.71

Net Drawn: \$757.71

Balance: \$0.00

Proposed Accomplishments:

People (General) : 190

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	11
Low Mod	0	0	0	9
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0-Home-care services was offered for 22 elderly.
2020		0\$0.00

UGLG: NAGUABO

Grant Year: 2017

Project: 0065 - NAGUABO

Objective: Create suitable living environments

IDIS Activity: 18983 - NAGUABO 17-AE-47-INF-004

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

BO. RIO BLANCO FLORIDA SECTOR NAGUABO, PR 00718-

National Objective: LMA

Initial Funding Date: 09/16/2022

Description:

Financing:

Repavement of Severely Damaged Roads in Río Blanco Ward Florida Sector in the Municipality of Naguabo PR. Phase 1 of 1.

Funded Amount: \$50,000.00

Net Drawn: \$45,000.00

Balance: \$5,000.00

Proposed Accomplishments:

People (General) : 640

Total Population in Service Area: 1,100

Census Tract Percent Low / Mod: 58.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022	0The activity is underway.
2017	0\$0.00

UGLG: GUAYANILLA

Grant Year: 2017

Project: 0049 - GUAYANILLA

Objective: Create suitable living environments

IDIS Activity: 19073 - GUAYANILLA 17-AE-27-INF-004

Outcome: Availability/accessibility

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

Status: Completed 06/15/2023

Matrix Code: Street Improvements (03K)

Location:

10,10A,11,5,4, 12 AND LOS FEOS STREETS MAGAS WARD GUAYANILLA, PR 006!National Objective: LMA

Initial Funding Date: 08/30/2022

Description:

Financing:

Repaving of Municipal Streets within the Magas Arriba Ward in the Municipality of Guayanilla Phase I of I.

Funded Amount: \$280,067.83

Net Drawn: \$280,067.83

Balance: \$0.00

Proposed Accomplishments:

People (General) : 685

Total Population in Service Area: 1,340

Census Tract Percent Low / Mod: 51.10

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		0The activity was completed.
2017		0\$0.00

UGLG: PATILLAS

Grant Year: 2017

Project: 0068 - PATILLAS

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 03/20/2023

Matrix Code: Street Improvements (03K)

Location:

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

National Objective: LMA

Initial Funding Date: 12/14/2022

Description:

Financing:

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

Funded Amount: \$82,840.02

Net Drawn: \$82,840.02

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,040

Total Population in Service Area: 1,540

Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022	0The activity was completed.
2017	0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2017

Project: 0044 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 19205 - COROZAL 17-AE-20-INF-005

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

LA PAJONA, PR-568, Km 24.0 INT. LOS SANTIAGO SECTOR, PR-568 KM 22.3 INT National Objective: LMA

Initial Funding Date: 12/14/2022

Description:

Financing:

Resurfacing rural roads located at Block 2 of Census tract 530600 between Cuchillas and Negros wards, Corozal, Puerto Rico.

Funded Amount: \$273,790.00

Net Drawn: \$233,097.70

One of one stage.

Balance: \$40,692.30

Proposed Accomplishments:

People (General) : 770

Total Population in Service Area: 1,210

Census Tract Percent Low / Mod: 63.60

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 is underway.
2017		0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2017

Project: 0044 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 19206 - COROZAL 17-AE-20-INF-006

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

LOS COLLAZO SECTOR, PR-568 KM 22.3 INT CUCHILLAS WARD COROZAL, PR 0National Objective: LMA

Initial Funding Date: 12/14/2022

Description:

Financing:

Resurfacing municipal road located at Block 2 of Census tract 530600, Cuchillas ward,

Funded Amount: \$38,218.91

Corozal, Puerto Rico.

Net Drawn: \$32,566.76

One of two stages.

Balance: \$5,652.15

Proposed Accomplishments:

People (General) : 770

Total Population in Service Area: 1,210

Census Tract Percent Low / Mod: 63.60

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 is underway.
2017		0\$0.00

UGLG:

Grant Year: 2018

Project: 0031 - AGUADA

Objective:

IDIS Activity: 17669 - AGUADA 18-AE-02-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: \$77,300.00

Net Drawn: \$77,299.90

Balance: \$0.10

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: 2018

Project: 0034 - ANASCO

Objective:

IDIS Activity: 17672 - ANASCO 18-AE-06-ADM

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$77,300.00

Net Drawn: \$74,653.11

Balance: \$2,646.89

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: 2018

Project: 0035 - ARROYO

Objective:

IDIS Activity: 17673 - ARROYO 18-AE-07-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: \$77,300.00

Net Drawn: \$77,300.00

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: 2018
Project: 0036 - BARCELONETA

Objective:

IDIS Activity: 17674 - BARCELONETA 18-AE-08-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2019
Financing:
Funded Amount: \$19,325.00
Net Drawn: \$17,726.69
Balance: \$1,598.31

Description:
ADMINISTRATIVE COSTS

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: 2018

Project: 0039 - CATANO

Objective:

IDIS Activity: 17677 - CATANO 18-AE-13-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: \$77,300.00

Net Drawn: \$37,892.49

Balance: \$39,407.51

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: 2018
Project: 0042 - COAMO

Objective:

IDIS Activity: 17680 - COAMO 18-AE-18-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2019
Financing:
Funded Amount: \$77,300.00
Net Drawn: \$76,800.00
Balance: \$500.00

Description:
ADMINISTRATIVE COSTS

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: 2018

Project: 0043 - COMERIO

Objective:

IDIS Activity: 17681 - COMERIO 18-AE-19-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: \$77,300.00

Net Drawn: \$77,300.00

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: 2018

Project: 0044 - COROZAL

Objective:

IDIS Activity: 17682 - COROZAL 18-AE-20-ADM

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$77,300.00

Net Drawn: \$77,249.66

Balance: \$50.34

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: 2018

Project: 0045 - CULEBRA

Objective:

IDIS Activity: 17683 - CULEBRA 18-AE-21-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: \$89,443.00

Net Drawn: \$6,577.00

Balance: \$82,866.00

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: 2018

Project: 0047 - FLORIDA

Objective:

IDIS Activity: 17685 - FLORIDA 18-AE-24-ADM

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$77,300.00

Net Drawn: \$74,854.33

Balance: \$2,445.67

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: 2018

Project: 0049 - GUAYANILLA

Objective:

IDIS Activity: 17687 - GUAYANILLA 18-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: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$77,185.00

Net Drawn: \$77,157.68

Balance: \$27.32

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: 2018

Project: 0050 - GURABO

Objective:

IDIS Activity: 17688 - GURABO 18-AE-28-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: \$77,300.00

Net Drawn: \$77,300.00

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: 2018
Project: 0053 - JAYUYA

Objective:

IDIS Activity: 17691 - JAYUYA 18-AE-33-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/01/2019
Financing:
Funded Amount: \$77,300.00
Net Drawn: \$75,695.28
Balance: \$1,604.72

Description:
ADMINISTRATIVE COSTS

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: 2018

Project: 0054 - JUNCOS

Objective:

IDIS Activity: 17692 - JUNCOS 18-AE-35-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: \$77,300.00

Net Drawn: \$75,780.75

Balance: \$1,519.25

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: 2018

Project: 0055 - LAJAS

Objective:

IDIS Activity: 17693 - LAJAS 18-AE-36-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: \$77,300.00

Net Drawn: \$9,769.48

Balance: \$67,530.52

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: 2018

Project: 0056 - LARES

Objective:

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

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,745.28

Net Drawn: \$74,423.26

Balance: \$2,322.02

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: 2018

Project: 0058 - LAS PIEDRAS

Objective:

IDIS Activity: 17696 - LAS PIEDRAS 18-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: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$77,300.00

Net Drawn: \$67,471.40

Balance: \$9,828.60

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: 2018

Project: 0059 - LOIZA

Objective:

IDIS Activity: 17697 - LOIZA 18-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: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$77,300.00

Net Drawn: \$77,300.00

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: 2018

Project: 0061 - MARICAO

Objective:

IDIS Activity: 17699 - MARICAO 18-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: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$77,300.00

Net Drawn: \$77,300.00

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: 2018

Project: 0062 - MAUNABO

Objective:

IDIS Activity: 17700 - MAUNABO 18-AE-44-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 COST

Funded Amount: \$77,300.00

Net Drawn: \$75,125.75

Balance: \$2,174.25

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: 2018

Project: 0063 - MOCA

Objective:

IDIS Activity: 17701 - MOCA 18-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: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$77,300.00

Net Drawn: \$77,299.97

Balance: \$0.03

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: 2018
Project: 0070 - QUEBRADILLAS

Objective:

IDIS Activity: 17708 - QUEBRADILLAS 18-AE-52-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2019
Financing:
Funded Amount: \$40,640.05
Net Drawn: \$30,694.45
Balance: \$9,945.60

Description:
ADMINISTRATIVE COSTS

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: 2018
Project: 0075 - SANTA ISABEL

Objective:

IDIS Activity: 17712 - SANTA ISABEL 18-AE-60-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/01/2019
Financing:
Funded Amount: \$77,300.00
Net Drawn: \$77,300.00
Balance: \$0.00

Description:
ADMINISTRATIVE COSTS

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: 2018

Project: 0076 - UTUADO

Objective:

IDIS Activity: 17713 - UTUADO 18-AE-62-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: \$77,300.00

Net Drawn: \$832.08

Balance: \$76,467.92

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: 2018

Project: 0079 - VILLALBA

Objective:

IDIS Activity: 17716 - VILLALBA 18-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: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$77,300.00

Net Drawn: \$77,300.00

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: 2018

Project: 0080 - YABUCOA

Objective:

IDIS Activity: 17717 - YABUCOA 18-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: 07/01/2019

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$77,300.00

Net Drawn: \$77,300.00

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: 2018

Project: 0062 - MAUNABO

Objective:

IDIS Activity: 17763 - MAUNABO 18-AE-44-LG-001

Outcome:

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

Status: Completed 09/08/2022

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

Location:

National Objective:

Initial Funding Date: 07/11/2019

Description:

Financing:

REPAYMENT OF SECTION 108 LOAN

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: GUAYANILLA

Grant Year: 2018

Project: 0049 - GUAYANILLA

Objective: Create suitable living environments

IDIS Activity: 17809 - GUAYANILLA 18-AE-27-PS-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Youth Services (05D)

Location:

BARRERO, BOCA, PUEBLO, PLAYA JAGUA PASTO, JAGUAS, MACANA, MAGAS PAS National Objective: LMC

Initial Funding Date: 07/16/2019

Description:

Financing:

RECREATIONAL LEADERS PROGRAM TO OFFSET JUVENILE DELINQUENCY AND SCHOOL DROP OUT IN DIFFERENT WARDS

Funded Amount: \$26,364.00

Net Drawn: \$25,539.97

Balance: \$824.03

Proposed Accomplishments:

People (General) : 75

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	65
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	65
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	30
Low Mod	0	0	0	25
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	65
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0Recreational services were offered to 15 children and youth.
2021		0Recreational services were offered to 50 children and youth.
2018		0Recreational services were offered to children and youth.

UGLG: QUEBRADILLAS

Grant Year: 2018

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: \$22,903.71

Net Drawn: \$22,903.71

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: SANTA ISABEL

Grant Year: 2018

Project: 0075 - SANTA ISABEL

Objective: Create suitable living environments

IDIS Activity: 17815 - SANTA ISABEL 18-AE-60-PF-001

Outcome: Availability/accessibility

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

Status: Open

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

Location:

PUEBLO SANTA ISABEL, PR 00757-

National Objective: LMA

Initial Funding Date: 07/16/2019

Description:

Financing:

EXPANSION OF THE MUNICIPAL CEMETERY AT PUEBLO WARD

Funded Amount: \$377,406.21

Net Drawn: \$54,170.00

Balance: \$323,236.21

Proposed Accomplishments:

People (General) : 2,050

Total Population in Service Area: 3,907

Census Tract Percent Low / Mod: 52.40

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	0the activity is underway.
2018	0\$0.00

UGLG: NAGUABO

Grant Year: 2018

Project: 0065 - NAGUABO

Objective: Create suitable living environments

IDIS Activity: 17831 - NAGUABO 18-AE-47-PS-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

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

Initial Funding Date: 07/24/2019

Description:

Financing:

PROGRAM FOR CAREGIVERS TO ELDERLY AND HANDICAPPED PERSONS

Funded Amount: \$68,205.93

Net Drawn: \$68,205.93

Balance: \$0.00

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	35
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	35
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	12
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	35
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 1 elderly or handicapped.
2019		0Home-care services was offered for 17 elderly or handicapped.
2021		0Home-care services was offered for 17 elderly or handicapped.
2018		0\$0.00

UGLG: ADJUNTAS

Grant Year: 2018

Project: 0030 - ADJUNTAS

Objective: Create suitable living environments

IDIS Activity: 17837 - ADJUNTAS 18-AE-01-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

CAPAEZ,GARZAS.GUYABODULCE,GUAYO,GUILARTE JUAN GONZALEZ,LIMANI,PEL National Objective: LMC

Initial Funding Date: 07/24/2019

Description:

Financing:

HOME ASSISTANCE PROGRAM FOR LOW AND MODERATE INCOME ELDERLY AND DISABLED PERSONS

Funded Amount: \$64,561.27

Net Drawn: \$63,953.41

Balance: \$607.86

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	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	14
Asian/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	4
Low Mod	0	0	0	6
Moderate	0	0	0	4
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	0	Home-care services was offered for 1 handicapped.
2019	0	Home-care services was offered for 13 elderly or handicapped.
2018	0	0\$0.00

UGLG: AGUADA

Grant Year: 2018

Project: 0031 - AGUADA

Objective: Provide decent affordable housing

IDIS Activity: 17839 - AGUADA 18-AE-02-H-002

Outcome: Affordability

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

Status: Canceled 08/30/2022

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

Location:

ATALAYA,ASOMANTE,CARRIZAL,CERRO GORDDO CRUCES,ESPINAR,GUANABANONational Objective: LMH

Initial Funding Date: 07/24/2019

Description:

Financing:

PROGRAM OF MODERATE REHABILITATION OF HOUSING

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	0\$0.00

UGLG: AGUADA

Grant Year: 2018

Project: 0031 - AGUADA

Objective: Create suitable living environments

IDIS Activity: 17840 - 52000/3400AGUADA 18-AE-02-PS-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

ATALAYA,ASOMANTE,CARRIZAL,CERRO GORDO CRUCES,ESPINAR,GUNABANO,GINational Objective: LMC

Initial Funding Date: 07/24/2019

Description:

Financing:

ASSISTANCE PROGRAM FOR ELDERLY AND DISABLED PERSONS N THE MUNICIPALITY

Funded Amount: \$61,409.53

Net Drawn: \$61,395.36

Balance: \$14.17

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	14
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	42
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	18
Moderate	0	0	0	0
Non Low Moderate	0	0	0	9
Total	0	0	0	42
Percent Low/Mod	0.0%	0.0%	0.0%	79%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		0Home care services was offered to 14 elderly or handicapped people.
2021		0Home care services was offered to 14 elderly or handicapped people.
2022		0Home care services was offered to 14 elderly or handicapped people.
2018		0\$0.00

UGLG: AIBONITO

Grant Year: 2018

Project: 0033 - AIBONITO

Objective: Create suitable living environments

IDIS Activity: 17845 - AIBONITO 18-AE-05-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

ROBLES, PASTO, LA PLATA, CUYON ALGARROBO, CAONILLAS AND PUEBLO AIB(National Objective: LMC

Initial Funding Date: 07/24/2019

Description:

Financing:

HOUSE ATTENDANTS PROGRAM FOR LOW AND MODERATE INCOME PERSONS

Funded Amount: \$68,206.00

Net Drawn: \$53,601.40

Balance: \$14,604.60

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	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	11
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11
Female-headed 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	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	Home care services was offered to 1 elderly or handicapped people.
2022	0	Home care services was offered to 10 elderly or handicapped people.
2018	0	0\$0.00

UGLG: BARCELONETA

Grant Year: 2018

Project: 0036 - BARCELONETA

Objective: Create suitable living environments

IDIS Activity: 17847 - BARCELONETA 18-AE-08-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

FLORIDA AFUERA, GARROCHALES, PALMAS ALTA PUEBLO WARD BARCELONETA National Objective: LMC

Initial Funding Date: 07/24/2019

Description:

Financing:

CAREGIVERS TO ELDERLY AND HANDICAPPED FOR PERSONS OVER 60 YEARS OLD OF LOW AND MODERATE INCOME

Funded Amount: \$68,206.00

Net Drawn: \$54,857.37

Balance: \$13,348.63

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	10
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	34
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0Home-care services was offered for 16 elderly or handicapped.
2021		0Home-care services was offered for 16 elderly or handicapped.
2022		0Home-care services was offered for 2 elderly or handicapped.
2018		0\$0.00

UGLG: CEIBA

Grant Year: 2018

Project: 0040 - CEIBA

Objective: Create suitable living environments

IDIS Activity: 17851 - CEIBA 18-AE-15-PS-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, GUYACAN MACHOS, QUEBRADA, SECA, RIO #National Objective: LMC

Initial Funding Date: 07/24/2019

Description:

Financing:

CAREGIVERS FOR ELDERLY, HANDICAPPED OR SPECIAL NEEDS POPULATION

Funded Amount: \$68,206.00

Net Drawn: \$52,596.30

Balance: \$15,609.70

Proposed Accomplishments:

People (General) : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	37
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37
Female-headed 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	10
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0Home-care services was offered for 15 elderly or handicapped.
2021		0Home-care services was offered for 15 elderly or handicapped.
2022		0Home-care services was offered for 7 elderly or handicapped.
2018		0\$0.00

UGLG: COMERIO

Grant Year: 2018

Project: 0043 - COMERIO

Objective: Create suitable living environments

IDIS Activity: 17857 - COMERIO 18-AE-19-INF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

PINAS AND DONA ELENA COMERIO, PR 00782-

National Objective: LMA

Initial Funding Date: 07/24/2019

Description:

Financing:

ROAD INFRASTRUCTURE IMPROVEMENT AT PINAS AND DONA ELENA WARDS

Funded Amount: \$309,200.21

Net Drawn: \$309,194.78

Balance: \$5.43

Proposed Accomplishments:

People (General) : 3,280

Total Population in Service Area: 5,100

Census Tract Percent Low / Mod: 64.30

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
2020	0	The activity is underway.
2021	0	The activity is underway.
2022	0	The activity is underway.
2018	0	0\$0.00

UGLG: COMERIO

Grant Year: 2018

Project: 0043 - COMERIO

Objective: Create suitable living environments

IDIS Activity: 17858 - COMERIO 18-AE-19-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

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

Initial Funding Date: 07/24/2019

Description:

Financing:

ASSISTANCE PROGRAM FOR ELDERLY AND HANDICAP PEOPLE WITH SPECIAL NEEDS IN ALL WARDS

Funded Amount: \$43,006.00

Net Drawn: \$36,419.75

Balance: \$6,586.25

Proposed Accomplishments:

People (General) : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	11
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	34
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 2 elderly or handicapped.
2019	0	Home-care services was offered for 32 elderly or handicapped.
2018	0	0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2018

Project: 0044 - COROZAL

Objective: Provide decent affordable housing

IDIS Activity: 17860 - COROZAL 18-AE-20-H-001

Outcome: Affordability

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

Status: Open

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

Location:

ABRAS,PUEBLO,CIBUCO,CUCHILLAS,DOS BOCAS MAGUEYES,MANA,NEGROS,PAD National Objective: LMH

Initial Funding Date: 07/24/2019

Description:

Financing:

MODERATE HOUSING REHABILITATION PROGRAM

Funded Amount: \$74,934.38

Net Drawn: \$30,967.91

Balance: \$43,966.47

Proposed Accomplishments:

Housing Units : 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	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:	3	3	0	0	3	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	3	0	0	6	3	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0Three housing units were rehabilitated.
2018		0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2018

Project: 0044 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 17863 - COROZAL 18-AE-20-PS-004

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Health Services (05M)

Location:

ABRAS,BARRIO PUEBLO,CIBUCO,CUCHILLAS DOS BOCAS,MAGUEYES,MANA,NEGNational Objective: LMC

Initial Funding Date: 07/26/2019

Description:

Financing:

VISIAL CLINIC PROGRAM TO IMPROVE VISUAL HEALTH OF LOW AND MODERATE INCOME POPULATION

Funded Amount: \$13,500.00

Net Drawn: \$7,415.00

Balance: \$6,085.00

Proposed Accomplishments:

People (General) : 135

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	71
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	71
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	37
Moderate	0	0	0	34
Non Low Moderate	0	0	0	0
Total	0	0	0	71
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022	18	Visual clinics to 18 low and moderate persons was offered.
2021	19	Visual clinics to 19 low and moderate persons was offered.
2020	34	Visual clinics to 34 low and moderate persons was offered.
2018	0	0\$0.00

UGLG: CATAÑO

Grant Year: 2018

Project: 0039 - CATANO

Objective: Create suitable living environments

IDIS Activity: 17866 - CATANO 18-AE-13-PS-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

BO. PALMAS AND BO. PUEBLO CATANO, PR 00963-

National Objective: LMC

Initial Funding Date: 07/26/2019

Description:

Financing:

PROGRAM OS ASSISTANCE TO ELDERLY, HANDICAPPED PERSONS ANDOR WITH SPECIAL NEEEDS, OF LOW AND MODERATE INCOME

Funded Amount: \$68,206.00

Net Drawn: \$65,889.81

Balance: \$2,316.19

Proposed Accomplishments:

People (General) : 23

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	18
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	18
Female-headed 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	14
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	18
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Home-care services was offered for 15 elderly or handicapped.
2022	0	Home-care services was offered for 3 elderly or handicapped.
2018	0	0\$0.00

UGLG: HATILLO

Grant Year: 2018

Project: 0051 - HATILLO

Objective: Create suitable living environments

IDIS Activity: 17874 - HATILLO 18-AE-29-PF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

CARR 130INT. CALLE F COMUNIDAD SANTA ROSA BO. PUEBLO HATILLO, PR 006National Objective: LMA

Initial Funding Date: 07/26/2019

Description:

Financing:

IMPROVEMENTS TI EXCISTING BASEBALL PARK AT SANTA ROSA COMMUNITY

Funded Amount: \$309,200.21

Net Drawn: \$309,200.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,620

Total Population in Service Area: 3,085

Census Tract Percent Low / Mod: 52.50

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
2021		0The activity is underway.
2022		0THE ACTIVITY IS UNDERWAY.
2018		0\$0.00

UGLG: HORMIGUEROS

Grant Year: 2018

Project: 0052 - HORMIGUEROS

Objective: Provide decent affordable housing

IDIS Activity: 17877 - HORMIGUEROS 18-AE-30-H-002

Outcome: Affordability

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

Status: Open

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

Location:

LAVADERO, JAGUITAS HORMIGUEROS, PR 00660-

National Objective: LMH

Initial Funding Date: 07/26/2019

Description:

Financing:

REHABILITATION OF HOUSING OF THE MUNICIPALITY

Funded Amount: \$50,065.21

Net Drawn: \$47,404.50

Balance: \$2,660.71

Proposed Accomplishments:

Housing Units : 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	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:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	1	0	0	2	1	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

0One housing units were rehabilitated.

UGLG: JAYUYA

Grant Year: 2018

Project: 0053 - JAYUYA

Objective: Create suitable living environments

IDIS Activity: 17879 - JAYUYA 18-AE-33-INF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

CARR 141, BO MAMEYES CARR 144, BO. COABEY JAYUYA, PR 00664-

National Objective: LMA

Initial Funding Date: 07/26/2019

Description:

Financing:

REPAVING OF MUNICIPAL ROADS IN NEIGHBORHOODS

Funded Amount: \$377,406.21

Net Drawn: \$366,585.00

Balance: \$10,821.21

Proposed Accomplishments:

People (General) : 2,285

Total Population in Service Area: 3,650

Census Tract Percent Low / Mod: 62.60

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

Year	# Benefiting	Accomplishment Narrative
2020		0The activity is underway.
2021		0The activity is underway.
2022		0THE ACTIVITY IS UNDERWAY.
2018		0\$0.00

UGLG: MAUNABO

Grant Year: 2018

Project: 0062 - MAUNABO

Objective: Create suitable living environments

IDIS Activity: 17894 - MAUNABO 18-AE-44-PS-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

CALZADA, EMAJAGUA, LIZAS, MATUYAS ALTO MATUYAS BAJO, PALO SECO, TUMNational Objective: LMC

Initial Funding Date: 07/29/2019

Description:

Financing:

PROGRAM FOR HOMECARE ASSISTANT SERVICES IN DIFFERENT WARDS

Funded Amount: \$68,206.00

Net Drawn: \$68,055.35

Balance: \$150.65

Proposed Accomplishments:

People (General) : 18

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	39
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	39
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	21
Low Mod	0	0	0	18
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	39
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 16 elderly or handicapped.
2019		0Home-care services was offered for 17 elderly or handicapped.
2020		0Home-care services was offered for 6 elderly or handicapped.
2018		0\$0.00

UGLG: OROCOVIS

Grant Year: 2018

Project: 0067 - OROCOVIS

Objective: Create suitable living environments

IDIS Activity: 17895 - OROCOVIS 18-AE-49-INF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Sidewalks (03L)

Location:

PR 155, FORM KM 28.2 TO KM 28.6 URBAN ZONE MOROVIS, PR 00720-

National Objective: LMA

Initial Funding Date: 07/29/2019

Description:

Financing:

RECONSTRUCTION OF SIDEWALKS AND CURBS, AND IMPROVEMENTS OF GREEN AREAS OF MOROVIS EXIT

Funded Amount: \$309,200.21

Net Drawn: \$309,200.11

Balance: \$0.10

Proposed Accomplishments:

People (General) : 2,280

Total Population in Service Area: 4,470

Census Tract Percent Low / Mod: 51.00

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	Accomplishment Narrative
2020		0The activity is underway.
2021		0The activity is underway.
2022		0THE ACTIVITY IS UNDERWAY.
2018		0\$0.00

UGLG: PATILLAS

Grant Year: 2018

Project: 0068 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 17898 - PATILLAS 18-AE-50-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

MUNOZRIVERA,QUEBRADA ARRIBA,MARIN,MULAS CACAO ALTO Y BAJO,MAMEY, National Objective: LMC

Initial Funding Date: 07/29/2019

Description:

Financing:

PROJECT FOR THE HOMECARE SERVICE ASSISTANCE FOR ELDERLY, SICK AND HANDICAPPED LOW AND MODERATE INCOME PERSONS

Funded Amount: \$68,206.00

Net Drawn: \$68,199.20

Balance: \$6.80

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	35
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	35
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	18
Moderate	0	0	0	9
Non Low Moderate	0	0	0	0
Total	0	0	0	35
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0Home-care services was offered for 16 elderly or handicapped.
2021		0Home-care services was offered for 16 elderly or handicapped.
2022		0Personal materials were delivered for 3 elderly and handicapped.
2018		0\$0.00

UGLG: PEÑUELAS

Grant Year: 2018

Project: 0069 - PENUELAS

Objective: Create suitable living environments

IDIS Activity: 17899 - PENUELAS 18-AE-51-PF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

SEC. MUNOZ, RUCIO WARD PR 391 KM 3.08 INT. PENUELAS, PR 00624-

National Objective: LMA

Initial Funding Date: 07/29/2019

Description:

Financing:

REHABILITATION OF THE BASEBALL PARK AT RUCIO WARD

Funded Amount: \$309,200.21

Net Drawn: \$172,340.82

Balance: \$136,859.39

Proposed Accomplishments:

People (General) : 505

Total Population in Service Area: 770

Census Tract Percent Low / Mod: 65.50

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		0The activity is underway.
2022		0THE ACTIVITY IS UNDERWAY.
2018		0\$0.00

UGLG: SABANA GRANDE

Grant Year: 2018

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: \$3,472.86

Net Drawn: \$1,774.80

Balance: \$1,698.06

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

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: CAMUY

Grant Year: 2018

Project: 0038 - CAMUY

Objective: Create suitable living environments

IDIS Activity: 17908 - CAMUY 18-AE-11-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

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

Initial Funding Date: 07/29/2019

Description:

Financing:

PROJECT OF CAREGIVERS AT THE MUNICIPALITY

Funded Amount: \$68,206.00

Net Drawn: \$68,206.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	18
Moderate	0	0	0	2
Non Low Moderate	0	0	0	2
Total	0	0	0	32
Percent Low/Mod	0.0%	0.0%	0.0%	94%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	Home-care services was offered for 16 elderly or handicapped.
2021	0	Home-care services was offered for 16 elderly or handicapped.
2018	0	0\$0.00

UGLG: SALINAS

Grant Year: 2018

Project: 0077 - VEGA ALTA

Objective: Provide decent affordable housing

IDIS Activity: 17912 - VEGA ALTA 18-AE-63-H-002

Outcome: Affordability

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

Status: Open

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

Location:

CIENEGUETA,CANDELARIA,MARICAO ESPINOSA,PUEBLO,BAJURA,MAVILLA, SABANational Objective: LMH

Initial Funding Date: 07/29/2019

Description:

Financing:

REHABILITATION OF HOUSES FOR PERSONS OF LOW AND MODERATE INCOME

Funded Amount: \$124,200.21

Net Drawn: \$113,773.45

Balance: \$10,426.76

Proposed Accomplishments:

Housing Units : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	33	33	0	0	33	33	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	66	33	0	0	66	33	0
Female-headed Households:	24		0		24		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	22	0	22	0
Low Mod	6	0	6	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	33	0	33	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		04 total of 21 housing units were rehabilitated.
2022		04 total of 3 housing units were rehabilitated.
2021		04 total of 9 housing units were rehabilitated.
2018		0\$0.00

UGLG: VEGA ALTA

Grant Year: 2018

Project: 0077 - VEGA ALTA

Objective: Create suitable living environments

IDIS Activity: 17913 - VEGA ALTA 18-AE-63-PS-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

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

Initial Funding Date: 07/29/2019

Description:

Financing:

CAREGIVERS FOR THE ELDERLY, SICK AND HANDICAPPED PERSONS

Funded Amount: \$68,206.00

Net Drawn: \$54,233.47

Balance: \$13,972.53

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	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	12
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	1
Moderate	0	0	0	9
Non Low Moderate	0	0	0	0
Total	0	0	0	12
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 5 elderly or handicapped.
2021	0	Home-care services was offered for 7 elderly or handicapped.
2018	0	0\$0.00

UGLG: VIEQUES

Grant Year: 2018

Project: 0078 - VIEQUES

Objective: Create suitable living environments

IDIS Activity: 17915 - VIEQUES 18-AE-65-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

FLORIDA, ISABEL II, LLAVE, MOSQUITO PUERTO DIABLO, PUERTO FERRO PUER National Objective: LMC

Initial Funding Date: 07/29/2019

Description:

Financing:

HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND HANDICAPPED FOR LOW AND MODERATE INCOME PERSONS

Funded Amount: \$78,920.00

Net Drawn: \$33,740.79

Balance: \$45,179.21

Proposed Accomplishments:

People (General) : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	9
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	9
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	5
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	9
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 9 elderly or handicapped.
2018		0\$0.00

UGLG: VILLALBA

Grant Year: 2018

Project: 0079 - VILLALBA

Objective: Create suitable living environments

IDIS Activity: 17916 - VILLALBA 18-AE-66-PF-001

Outcome: Availability/accessibility

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

Status: Completed 12/09/2022

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PR 153, IN HATILLO COMMUNITY. HATO PUERC VILLALBA, PR 00766-

National Objective: LMA

Initial Funding Date: 07/29/2019

Description:

Financing:

DESIGN AND CONSTRUCTION OF AN URBAN RECREATIONAL PARK AND A COMMUNITY ACTIVITY CENTER IN THE HATILLO COMMUNITY, HATO PUERCO ARRIBA WARD

Funded Amount: \$324,906.21

Net Drawn: \$324,906.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,295

Total Population in Service Area: 1,645

Census Tract Percent Low / Mod: 78.70

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		0The activity is underway.
2021		0The activity is underway.
2022		0The activity was completed.
2018		0\$0.00

UGLG: VILLALBA

Grant Year: 2018

Project: 0079 - VILLALBA

Objective: Create suitable living environments

IDIS Activity: 17917 - VILLALBA 18-AE-66-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

CAONILLAS ABAJO AND ARRIBA,HATO PUERCO A HATO PUERCO ARRIBA, VACA\$National Objective: LMC

Initial Funding Date: 07/29/2019

Description:

Financing:

HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND HANDICAPPEDFOR LOW AND MODERATE PERSONS

Funded Amount: \$52,500.00

Net Drawn: \$52,500.00

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	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	23
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	23
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	14
Low Mod	0	0	0	6
Moderate	0	0	0	1
Non Low Moderate	0	0	0	2
Total	0	0	0	23
Percent Low/Mod	0.0%	0.0%	0.0%	91%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		0Home-care services was offered for 11 elderly or handicapped.
2020		0Home-care services was offered for 11 elderly or handicapped.
2022		0Personal materials were delivered for 1 elderly and handicapped.
2018		0\$0.00

UGLG: DORADO

Grant Year: 2018

Project: 0046 - DORADO

Objective: Create suitable living environments

IDIS Activity: 17923 - DORADO 18-AE-22-PS-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Health Services (05M)

Location:

MAMEYAL,HUGUILLAR,MAGUAYO ESPINOSA, RIO LAJAS DORADO, PR 00646- National Objective: LMA

Initial Funding Date: 07/30/2019

Description:

Financing:

VISUAL HEALTH CLINICS

Funded Amount: \$21,000.00

Net Drawn: \$12,193.32

Balance: \$8,806.68

Proposed Accomplishments:

People (General) : 131

Total Population in Service Area: 10,385

Census Tract Percent Low / Mod: 75.60

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
2018		OVSUAL HEALTH CLINICS FOR 135 PERSONS.
2021		OVSUAL HEALTH CLINICS FOR 135 PERSONS.
2022		OVSUAL HEALTH CLINICS FOR 150 PERSONS.

UGLG: DORADO

Grant Year: 2018

Project: 0046 - DORADO

Objective: Provide decent affordable housing

IDIS Activity: 17924 - DORADO 18-AE-22-H-002

Outcome: Affordability

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

Status: Open

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

Location:

MAYSONET 2 COMMUNITY, ROAD PR694 INT. MAGUAYO WARD AND PUEBLO W/National Objective: LMH

Initial Funding Date: 07/30/2019

Description:

Financing:

HOUSING REAHABILITATION IN THE MUNICIPALITY

Funded Amount: \$356,406.21

Net Drawn: \$114,329.70

Balance: \$242,076.51

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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:	19	19	0	0	19	19	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	38	19	0	0	38	19	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	6	0	6	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		Nineteen housing units were rehabilitated.
2018		0\$0.00

UGLG:

Grant Year: 2018

Project: 0033 - MARICAO

Objective:

IDIS Activity: 18046 - MARICAO 19-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: 06/25/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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: 2018

Project: 0056 - LARES

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

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

Initial Funding Date: 01/19/2021

Description:

Financing:

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

Funded Amount: \$52,084.97

Net Drawn: \$49,300.91

Balance: \$2,784.06

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: JUNCOS
Grant Year: 2018
Project: 0054 - JUNCOS

Objective: Create suitable living environments

IDIS Activity: 18345 - JUNCOS 18-AE-35-INF-003
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 09/15/2022

Matrix Code: Street Improvements (03K)

Location:

BO. PUEBLO JUNCOS, PR 00777-

National Objective: LMA

Initial Funding Date: 04/27/2021
Financing:
Funded Amount: \$55,206.00
Net Drawn: \$55,206.00
Balance: \$0.00

Description:
Repaving and Improvements of Jazmin Street, in Las Flores Avenue of the Municipality of Juncos Phase I of I.

Proposed Accomplishments:

People (General) : 765
Total Population in Service Area: 1,375
Census Tract Percent Low / Mod: 55.60

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 ACTIVITU WAS COMPLETED.
2021		0The activity is underway.
2018		0\$0.00

UGLG: MOROVIS

Grant Year: 2018

Project: 0064 - MOROVIS

Objective: Create suitable living environments

IDIS Activity: 18691 - MOROVIS 18-AE-46-INF-004

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

CUCHILLAS WARD MOROVIS, PR 00687-

National Objective: LMA

Initial Funding Date: 10/25/2021

Description:

Financing:

Repaving and Improvements of Municipal Streets within Cuchillas Ward of the Municipality of Morovis Phase I of I

Funded Amount: \$227,826.34

Net Drawn: \$227,826.34

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,375

Total Population in Service Area: 4,755

Census Tract Percent Low / Mod: 68.80

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	Accomplishment Narrative
2022		OTHE ACTIVITY IS UNDERWAY.
2018		0\$0.00

UGLG: MOCA

Grant Year: 2018

Project: 0063 - MOCA

Objective: Create suitable living environments

IDIS Activity: 18850 - MOCA 18-AE-45-INF-004

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

PR 112 INT. ROCHAS WARD MOCA, PR 00676-

National Objective: LMA

Initial Funding Date: 02/09/2022

Description:

Financing:

Repaving of the Municipal Road El TamarIndo, PR#1 12 Interior, Barrio Rochas of the Municipality of Moca, Phase 3 of 3.

Funded Amount: \$53,152.73

Net Drawn: \$53,152.20

Balance: \$0.53

Proposed Accomplishments:

People (General) : 1,165

Total Population in Service Area: 2,215

Census Tract Percent Low / Mod: 52.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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 WAS COMPLETED.
2018		0\$0.00

UGLG: AGUADA

Grant Year: 2018

Project: 0031 - AGUADA

Objective: Create suitable living environments

IDIS Activity: 19074 - AGUADA 18-AE-02-INF-004

Outcome: Availability/accessibility

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

Status: Completed 06/28/2023

Matrix Code: Street Improvements (03K)

Location:

BO. NARANJOS SECTOR ACEVEDO HEAD START AND SECTOR TONY LOPEZ AGUNational Objective: LMA

Initial Funding Date: 08/30/2022

Description:

Financing:

Repavement of Municipals Roads Sectors Acevedo Head Start and Tony Lopez of Naranjos Ward in the Municipality of Aguada, First and Only Phase.

Funded Amount: \$106,802.27

Net Drawn: \$106,802.27

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,000

Total Population in Service Area: 3,575

Census Tract Percent Low / Mod: 55.90

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	Accomplishment Narrative
2022		0th activity was completed.
2018		0\$0.00

UGLG: AGUADA

Grant Year: 2018

Project: 0031 - AGUADA

Objective: Create suitable living environments

IDIS Activity: 19075 - AGUADA 18-AE-02-INF-005

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

BO LAGUNA, SECTOR EL MUCARO AGUADA, PR 00602-

National Objective: LMA

Initial Funding Date: 08/30/2022

Description:

Financing:

Repavement of Municipals Roads Sector El Mucaro of Lagunas Ward in the Municipality of Aguada, First and Only Phase.

Funded Amount: \$55,189.78

Net Drawn: \$52,975.57

Balance: \$2,214.21

Proposed Accomplishments:

People (General) : 1,295

Total Population in Service Area: 2,500

Census Tract Percent Low / Mod: 51.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022	0The activity was completed.
2018	0\$0.00

UGLG: GURABO

Grant Year: 2018

Project: 0050 - GURABO

Objective: Create suitable living environments

IDIS Activity: 19167 - GURABO 18-AE-28-FP-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PR 181, KM 21.3 CELADA WARD MUNICIPAL SPORT COMPLEX GURABO, PR 0077 National Objective: LMA

Initial Funding Date: 10/21/2022

Description:

Financing:

CONSTRUCTION OF ATHLETIC RACING TRACK IN OUR MUNICIPAL SPORTS COMPLEX IN CELADA, PART TWO, GURABO. PHASE XII OF XII

Funded Amount: \$309,200.21

Net Drawn: \$194,825.66

Balance: \$114,374.55

Proposed Accomplishments:

People (General) : 1,585

Total Population in Service Area: 2,585

Census Tract Percent Low / Mod: 59.70

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
2022		OTHE ACTIVITY IS UNDERWAY.
2018		0\$0.00

UGLG: AGUAS BUENAS

Grant Year: 2018

Project: 0032 - AGUAS BUENAS

Objective: Create suitable living environments

IDIS Activity: 19207 - AGUAS BUENAS 18-AE-04-INF-004

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

MIRASOL AREA 156 ST KM 49.7 INT SUMIOERO WARD AGUAS BUENAS, PR 007(National Objective: LMA

Initial Funding Date: 12/14/2022

Description:

Financing:

STREET REPAVING OF SEVERIOUSLY DAMAGE ROADS AT SUMIDERO WARD, MIRASOL AREA 156 ST KM 49.

Funded Amount: \$69,336.00

Net Drawn: \$69,336.00

7 INT MODERATE INCOME AREA, PHASE I OF I.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 585

Total Population in Service Area: 1,125

Census Tract Percent Low / Mod: 52.00

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	Accomplishment Narrative
2022		0The activity is underway.
2018		0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2018

Project: 0044 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 19208 - COROZAL 18-AE-20-INF-005

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

LOS COLLAZO SECTOR, PR-568 KM 22.3 INT CUCHILLAS WARD COROZAL, PR 0National Objective: LMA

Initial Funding Date: 12/14/2022

Description:

Financing:

Resurfacing municipal road located at Block 2 of Census tract 530600, Cuchillas ward, Corozal, Puerto Rico.
2 of 2 stages.

Funded Amount: \$38,809.09

Net Drawn: \$33,012.85

Balance: \$5,796.24

Proposed Accomplishments:

People (General) : 770

Total Population in Service Area: 1,210

Census Tract Percent Low / Mod: 63.60

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		0 THIS ACTIVITY IS UNDERWAY.
2018		0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2018

Project: 0044 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 19209 - COROZAL 18-AE-20-INF-006

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

STATE ROAD 568 KM 24.0 INT GUAYABO SECTOR CUCHILLAS WARD COROZAL, INational Objective: LMA

Initial Funding Date: 12/14/2022

Description:

Financing:

Resurfacing municipal road located at Cuchillas ward, Corozal, Puerto Rico.
One of one phase.

Funded Amount: \$195,059.00

Net Drawn: \$166,068.17

Balance: \$28,990.83

Proposed Accomplishments:

People (General) : 770

Total Population in Service Area: 1,210

Census Tract Percent Low / Mod: 63.60

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 is underway.
2018		0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2018

Project: 0044 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 19210 - COROZAL 18-AE-20-INF-007

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

MAXIMO COLON SECTOR STATE ROAD 568, KM 23.0 INT. CUCHILLAS WARD COINational Objective: LMA

Initial Funding Date: 12/14/2022

Description:

Financing:

Resurfacing of municipal road known as maria Vallellanes, Maximo Colon sector, Cuchillas ward, Corozal, Puerto Rico.

Funded Amount: \$39,307.19

Net Drawn: \$31,088.99

One of One phase

Balance: \$8,218.20

Proposed Accomplishments:

People (General) : 770

Total Population in Service Area: 1,210

Census Tract Percent Low / Mod: 63.60

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 is underway.
2018		0\$0.00

UGLG: LARES

Grant Year: 2018

Project: 0056 - LARES

Objective: Create suitable living environments

IDIS Activity: 19270 - LARES 18-AE-37-INF-004

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

LOS QUEMAOS SECTOR MARISOL WARD LARES, PR 00669-

National Objective: LMA

Initial Funding Date: 01/25/2023

Description:

Financing:

Resurfacing of municipal roads in Los Quemaos Sector in Mirasol Neighborhood of the Municipality of Lares, Phase I of I.

Funded Amount: \$140,960.00

Net Drawn: \$140,959.20

Balance: \$0.80

Proposed Accomplishments:

People (General) : 570

Total Population in Service Area: 965

Census Tract Percent Low / Mod: 59.00

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	Accomplishment Narrative
2022		OTHE ACTIVITY IS UNDERWAY.
2018		0\$0.00

UGLG: CIALES

Grant Year: 2018

Project: 0041 - CIALES

Objective: Create suitable living environments

IDIS Activity: 19273 - CIALES 18-AE-16-INF-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

CAMINO LOS ROSARIOS JAGUAS WARD CIALES, PR 00638-

National Objective: LMA

Initial Funding Date: 01/25/2023

Description:

Financing:

Resurfacing Camino Los Rosarios in the neighborhood Jaguas of the Municipality of Ciales, phase 1 of 1.

Funded Amount: \$119,708.59

Net Drawn: \$119,708.59

Balance: \$0.00

Proposed Accomplishments:

People (General) : 560

Total Population in Service Area: 560

Census Tract Percent Low / Mod: 100.00

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	Accomplishment Narrative
2022		OTHE ACTIVITY IS UNDERWAY.
2018		0\$0.00

UGLG: PATILLAS

Grant Year: 2018

Project: 0068 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 19363 - PATILLAS 18-AE-50-INF-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

ACCESS BY PR #3 COOPERATIVO SECTOR GUARDARRAYA WARD PATILLAS, PR (National Objective: LMA

Initial Funding Date: 02/24/2023

Description:

Financing:

Repaving of Municipal Road, Sector Cooperativo, Barrio Guardarraya, in the Municipality of Patillas, Phase 1 of 1

Funded Amount: \$194,545.50

Net Drawn: \$194,545.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 270

Total Population in Service Area: 480

Census Tract Percent Low / Mod: 56.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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.
2018		0\$0.00

UGLG:

Grant Year: 2019

Project: 0001 - 2019 STATE ADMINISTRATION

Objective:

IDIS Activity: 17925 - STATE ADMINISTRATION 2019

Outcome:

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

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 04/06/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$711,451.90

Net Drawn: \$660,248.53

Balance: \$51,203.37

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: 2019

Project: 0006 - ANASCO

Objective:

IDIS Activity: 18026 - ANASCO 19-AE-06-ADM

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/23/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$75,078.14

Balance: \$1,131.76

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: 2019

Project: 0051 - VILLALBA

Objective: Create suitable living environments

IDIS Activity: 18027 - VILLALBA 19-AE-66-PF-001

Outcome: Availability/accessibility

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

Status: Completed 12/09/2022

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PR 153, IN HATILLO COMMUNITY, HATO PUERC ARRIBA WARD VILLALBA, PR 0(National Objective: LMA

Initial Funding Date: 06/23/2020

Description:

Financing:

CONSTRUCTION OF URBAN RECREATIONAL AREA AND ACTIVITIES CENTER, IN HATILLO COMMUNITY, BO.

Funded Amount: \$304,837.00

Net Drawn: \$304,837.00

PUEBLO HATO PUERCO ARRIBA, PHASE 3 OF 3

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,295

Total Population in Service Area: 1,645

Census Tract Percent Low / Mod: 78.70

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

Year	# Benefiting	Accomplishment Narrative
2021	0	Construction works are in progress.
2022	0	Construction works was completed.
2020	0	The activity is underway.
2019	0	0\$0.00

UGLG:

Grant Year: 2019

Project: 0051 - VILLALBA

Objective:

IDIS Activity: 18029 - VILLALBA 19-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: 06/23/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$73,597.83

Balance: \$2,612.07

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: 2019

Project: 0024 - HORMIGUEROS

Objective:

IDIS Activity: 18032 - HORMIGUEROS 19-AE-30-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: 06/23/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$76,209.90

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: MAUNABO

Grant Year: 2019

Project: 0034 - MAUNABO

Objective: Create suitable living environments

IDIS Activity: 18035 - MAUNABO 19-AE-44-PS-003

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

CALABAZA, EMAJAGUA,LIZAS,MATUYAS ALTO AND BAJO, PUEBLO, PALO SECO QNational Objective: LMC

Initial Funding Date: 06/23/2020

Description:

Financing:

HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND HANDICAPPED LOW AND MODERATE PERSON IN DIFFERENT WARDS

Funded Amount: \$67,243.00

Net Drawn: \$13,570.42

Balance: \$53,672.58

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	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	5
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5
Female-headed 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	5
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022	0During this period 5 elderly or disabled people were assisted.
2019	0\$0.00

UGLG:

Grant Year: 2019

Project: 0034 - MAUNABO

Objective:

IDIS Activity: 18036 - MAUNABO 19-AE-44-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: 06/23/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$20,913.99

Balance: \$55,295.91

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: 2019

Project: 0035 - MOCA

Objective:

IDIS Activity: 18040 - MOCA 19-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: 06/25/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$76,067.99

Balance: \$141.91

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: LUQUILLO

Grant Year: 2019

Project: 0032 - LUQUILLO

Objective: Create suitable living environments

IDIS Activity: 18042 - LUQUILLO 19-AE-41-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO, SABANA, MATA DE PLATANO PITAHAYA, MAMEMYES1 AND JUAN MART National Objective: LMC

Initial Funding Date: 06/25/2020

Description:

Financing:

CAREGIVERS FOR ELDERLY ANDOR HANDICAPPED PERSONS IN THE MUNICIPALITY OF LUQUILLO, PHASE 1 OF 1

Funded Amount: \$67,243.00

Net Drawn: \$67,145.15

Balance: \$97.85

Proposed Accomplishments:

People (General) : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	17
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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	15
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	32
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	9
Moderate	0	0	0	19
Non Low Moderate	0	0	0	0
Total	0	0	0	32
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0During this period 15 elderly or disabled people were assisted.
2022		0During this period 17 elderly or disabled people were assisted.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0032 - LUQUILLO

Objective:

IDIS Activity: 18043 - LUQUILLO 19-AE-41-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: 06/25/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$76,209.90

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: 2019

Project: 0033 - MARICAO

Objective:

IDIS Activity: 18046 - MARICAO 19-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: 06/25/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$76,209.90

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: 2019
Project: 0013 - CIALES

Objective:

IDIS Activity: 18049 - CIALES 19-AE-16-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/25/2020
Financing:
Funded Amount: \$76,209.90
Net Drawn: \$24,413.66
Balance: \$51,796.24

Description:
ADMINISTRATIVE COSTS

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: 2019

Project: 0015 - COMERIO

Objective: Create suitable living environments

IDIS Activity: 18052 - COMERIO 19-AE-19-PS-003

Outcome: Availability/accessibility

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

Status: Open

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

Location:

PALOMAS,DONA ELENA,CEDRITO,PINAS,VEGA REDONDA,CEJAS,NARANJO AND FNational Objective: LMC

Initial Funding Date: 06/25/2020

Description:

Financing:

DRIVERS EDUCATION COURSE ON LIGHT VEHICLE TO LOW AND MODERATE INCOME PERSONS OF COMERIO

Funded Amount: \$25,200.00

Net Drawn: \$25,200.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 350

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	350
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	350
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	50
Low Mod	0	0	0	250
Moderate	0	0	0	50
Non Low Moderate	0	0	0	0
Total	0	0	0	350
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0DRIVERS EDUCATION COURSE ON LIGHT VEHICLE TO 350 PERSONS.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0031 - LOIZA

Objective:

IDIS Activity: 18057 - LOIZA 19-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: 06/25/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$72,407.36

Balance: \$3,802.54

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: 2019

Project: 0012 - CEIBA

Objective:

IDIS Activity: 18060 - CEIBA 19-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: 06/25/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$72,755.69

Balance: \$3,454.21

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: BARRANQUITAS

Grant Year: 2019

Project: 0009 - BARRANQUITAS

Objective: Create suitable living environments

IDIS Activity: 18062 - BARRANQUITAS 19-AE-09-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

BARRANCAS,QUEBRADILLAS,QUEBRADA GRANDES HONDURASNHELECHAL,CANAN National Objective: LMC

Initial Funding Date: 06/25/2020

Description:

Financing:

HOUSE ATTENDANCE PROGRAM FOR LOW AND MODERATE INCOME PERSONS, PHASE 1 OF 1

Funded Amount: \$67,243.00

Net Drawn: \$20,379.99

Balance: \$46,863.01

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	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	8
Asian/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	3
Low Mod	0	0	0	3
Moderate	0	0	0	2
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	Accomplishment Narrative
2022		0The activity is underway. During this period 2 elderly or disabled people were assisted.
2021		0The activity is underway. During this period 6 elderly or disabled people were assisted.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0009 - BARRANQUITAS

Objective:

IDIS Activity: 18063 - BARRANQUITAS 19-AE-09-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: 06/25/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$5,298.12

Balance: \$70,911.78

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: ADJUNTAS

Grant Year: 2019

Project: 0002 - ADJUNTAS

Objective: Create suitable living environments

IDIS Activity: 18070 - ADJUNTAS 19-AE-01-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

CAPAEZ,GARZAS,GUAYABO, DULCE,GUAYO,GUILA JUAN GONZALEZ,LIMANI,PELL National Objective: LMC

Initial Funding Date: 06/25/2020

Description:

Financing:

HOME ASSISTANCE PROGRAM FOR LOW AND MODERATE INCOME ELDERLY AND
DISABLED PERSONS

Funded Amount: \$67,243.00

Net Drawn: \$66,325.24

Balance: \$917.76

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	20
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0During this period 13 elderly or disabled people were assisted.
2021		0The activity is underway. During this period 13 elderly or disabled people were assisted.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0002 - ADJUNTAS

Objective:

IDIS Activity: 18071 - ADJUNTAS 19-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: 06/25/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$76,146.18

Balance: \$63.72

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: 2019

Project: 0023 - HATILLO

Objective:

IDIS Activity: 18074 - HATILLO 19-AE-29-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: 06/25/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$76,010.63

Balance: \$199.27

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: YABUCOA

Grant Year: 2019

Project: 0052 - YABUCOA

Objective: Create suitable living environments

IDIS Activity: 18079 - YABUCOA 19-AE-67-PS-002

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 LIINational Objective: LMC

Initial Funding Date: 06/25/2020

Description:

Financing:

CAREGIVERS FOR ELDERLY, HANDICAPPED ANDOR SPECIAL NEEDS POPULATION

Funded Amount: \$66,955.20

Net Drawn: \$66,932.61

Balance: \$22.59

Proposed Accomplishments:

People (General) : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	10
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	4
Moderate	0	0	0	6
Non Low Moderate	0	0	0	1
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	95%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0-Home-care services was offered for 10 elderly or handicapped.
2019	0\$0.00	
2021	0\$0.00	

UGLG:

Grant Year: 2019

Project: 0052 - YABUCOA

Objective:

IDIS Activity: 18081 - YABUCOA 19-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: 06/25/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$16,000.00

Balance: \$60,209.90

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: FLORIDA

Grant Year: 2019

Project: 0019 - FLORIDA

Objective: Create suitable living environments

IDIS Activity: 18082 - FLORIDA 19-AE-24-PF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

ROAD 642, SECTOR ALTURAS DE YANES 1 BARRIO FLORIDA ADENTRO FLORIDA/National Objective: LMA

Initial Funding Date: 06/25/2020

Description:

Financing:

LIGHTING SYSTEM IMPROVEMENT OF MUNICIPAL PAR JUAN RAMIREZ ORTIZ

Funded Amount: \$99,911.00

Net Drawn: \$99,911.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 6,220

Total Population in Service Area: 9,660

Census Tract Percent Low / Mod: 64.30

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

2022 0THE ACTIVITY IS UNDERWAY.
 2019 0\$0.00

UGLG: FLORIDA

Grant Year: 2019

Project: 0019 - FLORIDA

Objective: Provide decent affordable housing

IDIS Activity: 18084 - FLORIDA 19-AE-24-PS-003

Outcome: Affordability

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

BO FLORIDA ADENTRO FLORIDA, PR 00650-

National Objective: LMC

Initial Funding Date: 06/25/2020

Description:

Financing:

CAREGIVERS FOR ELDERLY AND PERSONS WITH LIMITATIONS IN THE MUNICIPALITY

Funded Amount: \$67,243.00

Net Drawn: \$67,243.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	48
Asian/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	10
Low Mod	0	0	0	20
Moderate	0	0	0	18
Non Low Moderate	0	0	0	0
Total	0	0	0	48
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		0-Home-care services was offered for 24 elderly or handicapped.
2022		0-Home-care services was offered for 24 elderly or handicapped.
2019		0\$0.00

UGLG: ARROYO

Grant Year: 2019

Project: 0007 - ARROYO

Objective: Create suitable living environments

IDIS Activity: 18086 - ARROYO 19-AE-07-INF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

PALMAS, SEC. PALMAR/4 CALLES,SEC.CONCORD BO. YAUREL, SEC CARR#753, S\National Objective: LMA

Initial Funding Date: 07/09/2020

Description:

Financing:

REPAVEMENT OF SEVERELY DAMAGED ROADS IN THE MUNICIPALITY OF ARROYO

Funded Amount: \$304,837.00

Net Drawn: \$292,624.04

Balance: \$12,212.96

Proposed Accomplishments:

People (General) : 2,190

Total Population in Service Area: 3,090

Census Tract Percent Low / Mod: 70.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0The activity is underway.
2021		0The municipal road resurfacing activity is underway.
2022		0The municipal road resurfacing activity is underway.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0007 - ARROYO

Objective:

IDIS Activity: 18088 - ARROYO 19-AE-07-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: 07/09/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$57,968.89

Balance: \$18,241.01

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: 2019

Project: 0014 - COAMO

Objective: Create suitable living environments

IDIS Activity: 18090 - COAMO 19-AE-18-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

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

Initial Funding Date: 07/09/2020

Description:

Financing:

HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND HANDICAPPED LOW AND MODERATE INCOME PERSONS IN DIFFERENTS WARDS

Funded Amount: \$67,243.00

Net Drawn: \$59,838.65

Balance: \$7,404.35

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	10
Moderate	0	0	0	20
Non Low Moderate	0	0	0	0
Total	0	0	0	42
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0The activity is underway. During this period 21 elderly or disabled people were assisted.
2022		0The activity is underway. During this period 21 elderly or disabled people were assisted.
2019		0\$0.00

UGLG: GURABO

Grant Year: 2019

Project: 0022 - GURABO

Objective: Create economic opportunities

IDIS Activity: 18095 - GURABO 19-AE-28-ED-003

Outcome: Sustainability

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

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

GURABO GURABO, PR 00778-

National Objective: LMJ

Initial Funding Date: 07/09/2020

Description:

Financing:

RECOBRABLE SUBSIDIES PROGRAM FOR MICROENTERPRISES IN GURABO

Funded Amount: \$51,000.00

Net Drawn: \$11,332.00

Balance: \$39,668.00

Proposed Accomplishments:

Jobs : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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
2021		0The activity is in progress. During this period 1 microentrepreneur was assisted.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0022 - GURABO

Objective:

IDIS Activity: 18096 - GURABO 19-AE-28-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: 07/09/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$68,735.81

Balance: \$7,474.09

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: DORADO

Grant Year: 2019

Project: 0018 - DORADO

Objective: Provide decent affordable housing

IDIS Activity: 18097 - DORADO 19-AE-22-H-001

Outcome: Affordability

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

Status: Open

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

Location:

SEC. LA TORRE, LOS DAVILA,EL POTRERO MAYSONET 1 AND 2,BO MAGUAYO. NNational Objective: LMH

Initial Funding Date: 07/09/2020

Description:

Financing:

HOUSING REHABILITATION

Funded Amount: \$166,376.28

Net Drawn: \$1,750.00

Balance: \$164,626.28

Proposed Accomplishments:

Housing Units : 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	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:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	1	0	0	2	1	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0One housing units were rehabilitated.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0018 - DORADO

Objective:

IDIS Activity: 18098 - DORADO 19-AE-22-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: 07/09/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.00

Net Drawn: \$74,652.43

Balance: \$1,556.57

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: LAJAS

Grant Year: 2019

Project: 0027 - LAJAS

Objective: Create suitable living environments

IDIS Activity: 18100 - LAJAS 19-AE-36-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

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

Initial Funding Date: 07/13/2020

Description:

Financing:

HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND HANDICAPPED LOW AND MODERATE INCOME PERSONS IN DIFERENTS WARDS OF THE MUNICIPALITY

Funded Amount: \$67,243.00

Net Drawn: \$65,018.00

Balance: \$2,225.00

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

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	16
Asian/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	0
Low Mod	0	0	0	8
Moderate	0	0	0	8
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	Accomplishment Narrative
2022		0Home-care services was offered for 16 elderly or handicapped.
2019		0\$0.00

UGLG: OROCOVIS

Grant Year: 2019

Project: 0039 - OROCOVIS

Objective: Create suitable living environments

IDIS Activity: 18102 - OROCOVIS 19-AE-49-INF-001

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

PR 155 KM 28.2 TO KM 28.6 URBAN ZONE OROCOVIS, PR 00720-

National Objective: LMA

Initial Funding Date: 07/13/2020

Description:

Financing:

IMPROVEMENT OF MOROVIS EXIT

Funded Amount: \$304,837.00

Net Drawn: \$304,836.70

Balance: \$0.30

Proposed Accomplishments:

People (General) : 2,240

Total Population in Service Area: 4,235

Census Tract Percent Low / Mod: 52.80

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	Accomplishment Narrative
2021		0The activity is underway.This is in the final phase.
2022		0THIS ACTIVITY IS UNDERWAY.
2019		0\$0.00

UGLG: OROCOVIS

Grant Year: 2019

Project: 0039 - OROCOVIS

Objective: Create suitable living environments

IDIS Activity: 18103 - OROCOVIS 19-AE-49-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

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

Initial Funding Date: 07/13/2020

Description:

Financing:

HOME CARE AUXILIARIES FOR THE ELDERLY AND HANDICAPPED PERSONS

Funded Amount: \$67,243.00

Net Drawn: \$54,437.00

Balance: \$12,806.00

Proposed Accomplishments:

People (General) : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	18
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	23
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	41
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	4
Moderate	0	0	0	14
Non Low Moderate	0	0	0	1
Total	0	0	0	41
Percent Low/Mod	0.0%	0.0%	0.0%	98%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0Home care services was offer to 19 elderly or handicapped persons.
2020		0Home care services was offer to 4 elderly or handicapped persons.
2022		0Home-care services was offered for 18 handicapped.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0039 - OROCOVIS

Objective:

IDIS Activity: 18104 - OROCOVIS 19-AE-49-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: 07/13/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$76,208.21

Balance: \$1.69

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: NAGUABO

Grant Year: 2019

Project: 0037 - NAGUABO

Objective: Create suitable living environments

IDIS Activity: 18106 - NAGUABO 19-AE-47-PS-002

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Senior Services (05A)

Location:

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

Initial Funding Date: 07/14/2020

Description:

Financing:

HOME CAREGIVERS SERVICES AT THE MUNICIPALITY

Funded Amount: \$67,243.00

Net Drawn: \$59,057.93

Balance: \$8,185.07

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	48
Asian/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	21
Low Mod	0	0	0	15
Moderate	0	0	0	12
Non Low Moderate	0	0	0	0
Total	0	0	0	48
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0During this period 16 elderly or disabled persons were assisted.
2022		0During this period 16 elderly or disabled persons were assisted.
2020		0Home-care services was offered for 16 elderly or handicapped.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0037 - NAGUABO

Objective:

IDIS Activity: 18107 - NAGUABO 19-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: 07/14/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$73,589.55

Balance: \$2,620.35

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: 2019

Project: 0040 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 18109 - PATILLAS 19-AE-50-PS-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

MUNOZ RIVERA, QUEBRADA ARRIBA, MARIN, MULAS CACAOS ALTO/BAJO, MAMEY, National Objective: LMC

Initial Funding Date: 07/14/2020

Description:

Financing:

HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND HANDICAPPED LOW AND MODERATE INCOME PERSONS IN DIFFERENTS WARDS OF THE MUNICIPALITY

Funded Amount: \$67,243.00

Net Drawn: \$67,242.91

Balance: \$0.09

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	1
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	50
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	51
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	19
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	51
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0Home-care services was offered for 25 elderly or handicapped persons.
2020		0Home-care services was offered for 25 elderly or handicapped.
2022		0Personal materials were delivered for 1.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0040 - PATILLAS

Objective:

IDIS Activity: 18110 - PATILLAS 19-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: 07/14/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$71,209.90

Net Drawn: \$71,209.69

Balance: \$0.21

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: 2019

Project: 0029 - LAS MARIAS

Objective: Create suitable living environments

IDIS Activity: 18116 - LAS MARIAS 19-AE-38-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

BUENA VISTA RD.PR 124 KM 4 AND PR 370 KM 1.4, ANONES PR 4406 KM 1.8 LANational Objective: LMA

Initial Funding Date: 09/09/2020

Description:

Financing:

REPAVING OF SEVERAL ROADS AT HE MUNICIPALITY OF LAS MARIAS

Funded Amount: \$243,701.17

Net Drawn: \$243,700.27

Balance: \$0.90

Proposed Accomplishments:

People (General) : 1,280

Total Population in Service Area: 2,210

Census Tract Percent Low / Mod: 57.90

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	Accomplishment Narrative
2020		0The activity is underway.
2022		0The activity was completed.
2019		0\$0.00

UGLG: VEGA ALTA

Grant Year: 2019

Project: 0049 - VEGA ALTA

Objective: Create suitable living environments

IDIS Activity: 18120 - VEGA ALTA 19-AE-63-H-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

CIENEGUETA, CANDELARIA, MARICAO ESPINOSA, PUEBLO, BAJURA, MAVILA ANINational Objective: LMH

Initial Funding Date: 07/16/2020

Description:

Financing:

HOUSING REHABILITATION IN DIFFERENTS WARDS

Funded Amount: \$304,837.00

Net Drawn: \$242,543.22

Balance: \$62,293.78

Proposed Accomplishments:

Housing Units : 40

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:	13	13	0	0	13	13	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:	13	13	0	0	13	13	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	39	26	0	0	39	26	0
Female-headed Households:	20		0		20		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	26	0	26	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	26	0	26	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0Activity is underway. During FY 2021, 13 housing units were rehabilitated.
2022		0During THIS YEAR 13 housing units were rehabilitated.
2019		0\$0.00

UGLG: VEGA ALTA

Grant Year: 2019

Project: 0049 - VEGA ALTA

Objective: Create suitable living environments

IDIS Activity: 18121 - VEGA ALTA 19-AE-63-PS-002

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

CIENEGUETA, CANDELARIA, MARICAO, ESPINOSA, PUEBLO, BAJURA, MAVILLA A National Objective: LMC

Initial Funding Date: 07/16/2020

Description:

Financing:

CAREGIVERS FOR ELDERLY,SICK AND HANDICAPPED PERSONS

Funded Amount: \$67,243.00

Net Drawn: \$46,938.29

Balance: \$20,304.71

Proposed Accomplishments:

People (General) : 34

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	19
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	19
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	38
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	8
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	38
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022	0	During this period 19 elderly people were assisted.
2021	0	The activity is underway. During this period 19 elderly people were assisted.
2019	0	\$0.00

UGLG:

Grant Year: 2019

Project: 0049 - VEGA ALTA

Objective:

IDIS Activity: 18122 - VEGA ALTA 19-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: 07/16/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$76,205.73

Balance: \$4.17

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: NARANJITO

Grant Year: 2019

Project: 0038 - NARANJITO

Objective: Provide decent affordable housing

IDIS Activity: 18129 - NARANJITO 19-AE-48-H-002

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

CEDRO ARRIBA,CEDRO ABAJO,ANONES ACHIOTE,LOMAS,GUADIANA,NUEGO ANI National Objective: LMH

Initial Funding Date: 07/21/2020

Description:

Financing:

HOUSING REHABILITATION IN THE MUNICIPALITY OF NARANJITO

Funded Amount: \$297,588.15

Net Drawn: \$148,811.13

Balance: \$148,777.02

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	24	24	0	0	24	24	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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:	24	24	0	0	24	24	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	72	48	0	0	72	48	0
Female-headed Households:	26		0		26		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	24	0	24	0
Low Mod	10	0	10	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	48	0	48	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0During this period 24 housing units have been assisted.
2021		0The activity is underway. During this period 24 housing units have been assisted.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0038 - NARANJITO

Objective:

IDIS Activity: 18131 - NAARNJITO 19-AE-48-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: 07/21/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$68,823.16

Balance: \$7,386.74

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: 2019

Project: 0036 - MOROVIS

Objective:

IDIS Activity: 18174 - MOROVIS 19-AE-46-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/21/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$64,078.62

Balance: \$12,131.28

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: AIBONITO

Grant Year: 2019

Project: 0005 - AIBONITO

Objective: Create suitable living environments

IDIS Activity: 18183 - AIBONITO 19-AE-05-INF-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

BO. ROBLES AIBONITO, PR 00705-

National Objective: LMA

Initial Funding Date: 08/24/2020

Description:

Financing:

REPAVING OF VARIOUS DETERIORED ROADS IN BO. ROBLES WRDS OF YHE MUNICIPALITY.

Funded Amount: \$304,837.00

Net Drawn: \$304,698.94

Balance: \$138.06

Proposed Accomplishments:

People (General) : 740

Total Population in Service Area: 1,420

Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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		0The activity is underway.
2021		0The municipal road resurfacing activity is underway.
2022		0The municipal road resurfacing activity was completed.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0005 - AIBONITO

Objective:

IDIS Activity: 18184 - AIBONITO 19-AE-05-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/24/2020

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$76,209.90

Net Drawn: \$76,209.90

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: JUNCOS

Grant Year: 2019

Project: 0026 - JUNCOS

Objective: Create suitable living environments

IDIS Activity: 18186 - JUNCOS 19-AE-35-PS-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

CAIMITO, CEIBA NORTE, CEIBA SUR, GURABO ABAJO, GURABO ARRIBA, LIRIOS, National Objective: LMC

Initial Funding Date: 08/24/2020

Description:

Financing:

HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND HANDICAPPED LOW AND MODERATE INCOME PERSONS IN DIFFERENTE WARDS OF JUNCOS.

Funded Amount: \$67,243.00

Net Drawn: \$65,640.68

Balance: \$1,602.32

Proposed Accomplishments:

People (General) : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	18
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	18
Female-headed 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	12
Non Low Moderate	0	0	0	0
Total	0	0	0	18
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0During this period 10 elderly or disabled people were assisted
2022		0During this period 8 elderly or disabled people were assisted
2019		0\$0.00

UGLG:

Grant Year: 2019
Project: 0026 - JUNCOS

Objective:

IDIS Activity: 18187 - JUNCOS 19-AE-35-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/26/2020
Financing:
Funded Amount: \$76,209.90
Net Drawn: \$76,139.14
Balance: \$70.76

Description:
ADMINISTRATIVE COSTS.

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: 2019
Project: 0047 - SANTA ISABEL

Objective:

IDIS Activity: 18190 - SANTA ISABEL 19-AE-60-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/26/2020
Financing:
Funded Amount: \$76,209.90
Net Drawn: \$76,209.90
Balance: \$0.00

Description:
ADMINISTRATIVES COSTS.

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: AGUADA

Grant Year: 2019

Project: 0003 - AGUADA

Objective: Create suitable living environments

IDIS Activity: 18192 - AGUADA 19-AE-02-PS-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

ATALAYA,ASOMANTE,CARRIZAL,CERRO GORDO CRUCES,ESPINAR,GUANABANO,(National Objective: LMC

Initial Funding Date: 08/27/2020

Description:

Financing:

ASSISTANCE PROGRAM FOR ELDERLY AND DISABLE PERSONS IN THE MUNICIPALITY OF AGUADA.

Funded Amount: \$61,409.53

Net Drawn: \$56,850.96

Balance: \$4,558.57

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	14
Asian/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	4
Low Mod	0	0	0	10
Moderate	0	0	0	0
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		0 ASSISTANCE PROGRAM FOR 14 ELDERLY AND DISABLE PERSONS.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0003 - AGUADA

Objective:

IDIS Activity: 18193 - AGUADA 19-AE-02-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2020

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$76,209.90

Net Drawn: \$74,408.06

Balance: \$1,801.84

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: CATAÑO

Grant Year: 2019

Project: 0011 - CATANO

Objective: Create suitable living environments

IDIS Activity: 18195 - CATANO 19-AE-13-PS-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

BO. PALMA AND BO. PUEBLO CATANO, PR 00962-

National Objective: LMC

Initial Funding Date: 08/27/2020

Description:

Financing:

HOME CAREGIVERS SERVICES AT THE MUNICIPALITY OF CATANO.

Funded Amount: \$67,243.00

Net Drawn: \$54,627.06

Balance: \$12,615.94

Proposed Accomplishments:

People (General) : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	20
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	10
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022	0	During this period 20 elderly or disabled people were assisted.
2019	0	0.00

UGLG:

Grant Year: 2019

Project: 0045 - SALINAS

Objective:

IDIS Activity: 18199 - SALINAS 19-AE-56-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2020

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$76,209.90

Net Drawn: \$75,865.32

Balance: \$344.58

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: 2019

Project: 0030 - LAS PIEDRAS

Objective:

IDIS Activity: 18203 - LAS PIEDRAS 19-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: 09/15/2020

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$76,209.90

Net Drawn: \$68,661.26

Balance: \$7,548.64

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: CAMUY

Grant Year: 2019

Project: 0010 - CAMUY

Objective: Create suitable living environments

IDIS Activity: 18208 - CAMUY 19-AE-11-PS-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO, YEGUADA, MEMBRILLO, PUENTE, ZANJA ABRA HONDA, SANTIAGO, QUEBR/National Objective: LMC

Initial Funding Date: 09/15/2020

Description:

Financing:

HOME CAREGIVERS SERVICES AT THE MUNICIPALITY OF CAMUY, PHASE I OF I.

Funded Amount: \$63,135.34

Net Drawn: \$62,019.39

Balance: \$1,115.95

Proposed Accomplishments:

People (General) : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	20
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0The activity is underway. During this period 10 elderly or disabled people were assisted.
2022		0The activity is underway. During this period 10 elderly or disabled people were assisted.
2019		0\$0.00

UGLG: GUAYANILLA

Grant Year: 2019

Project: 0021 - GUAYANILLA

Objective: Create suitable living environments

IDIS Activity: 18214 - GUAYANILLA 19-AE-27-PS-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

BOCA,PUEBLO,JAGUAS,MACANA,MAGAS,PLAYA QUEBRADA HONDA,QUEBRADA ANational Objective: LMC

Initial Funding Date: 09/16/2020

Description:

Financing:

PROGRAM FOR CAREGIVERS TO ELDERLY AND HANDICAPPED PERSONS IN THE MUNICIPALITY OF GUAYANILLA.

Funded Amount: \$39,743.00

Net Drawn: \$32,277.12

Balance: \$7,465.88

Proposed Accomplishments:

People (General) : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	16
Asian/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	16
Low Mod	0	0	0	0
Moderate	0	0	0	0
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	Accomplishment Narrative
2022		0During this period care services were offered to 8 elderly or disabled people.
2021		0The activity is underway . During this period care services were offered to elderly or disabled people.
2019		0\$0.00

UGLG: GUAYANILLA

Grant Year: 2019

Project: 0021 - GUAYANILLA

Objective: Create suitable living environments

IDIS Activity: 18215 - GUAYANILLA 19-AE-27-PS-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Youth Services (05D)

Location:

BOCA,PUEBLO,JAGUAS,MACANA,MAGAS,PLAYA QUEBRADA HONDA,QUEBRADA ANational Objective: LMC

Initial Funding Date: 09/16/2020

Description:

Financing:

RECREATIONAL LEADERS PROGRAM TO OFFSET JUVENILE DELIQUENCY AND SCHOOL DROP OUT IN DIFFERENT WARDS OF THE MUNICIPALITY OF GUAYANILLA. PHASE I OF I.

Funded Amount: \$27,500.00

Net Drawn: \$22,402.37

Balance: \$5,097.63

Proposed Accomplishments:

People (General) : 75

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	100
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	100
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	72
Low Mod	0	0	0	20
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	100
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0The activity is in progress. During this period 50 young people were assisted.
2021		0The activity is underway.The activity is in progress. During this period 50 young people were assisted.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0021 - GUAYANILLA

Objective:

IDIS Activity: 18217 - GUAYANILLA 19-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: 09/16/2020

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$74,620.32

Net Drawn: \$72,013.09

Balance: \$2,607.23

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: BARCELONETA

Grant Year: 2019

Project: 0008 - BARCELONETA

Objective: Create suitable living environments

IDIS Activity: 18252 - BARCELONETA 19-AE-08-PS-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

FLORIDA AFUERA, GARROCHALES, PALMAS ALTA AND PUEBLO WARD BARCELONETA National Objective: LMC

Initial Funding Date: 12/09/2020

Description:

Financing:

ASSISTANCE PROGRAM FOR THE OLD AND HANDICAPPED AND/OR DISABLED PEOPLE AGED 60 YEARS OF LOW AND MODERATE INCOME, PHASE 1 OF 1

Funded Amount: \$67,243.00

Net Drawn: \$41,809.25

Balance: \$25,433.75

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	16
Asian/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	8
Low Mod	0	0	0	8
Moderate	0	0	0	0
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	Accomplishment Narrative
2022		0-Home-care services was offered for 16 elderly or handicapped.
2019		0\$0.00

UGLG:

Grant Year: 2019
Project: 0008 - BARCELONETA

Objective:

IDIS Activity: 18254 - BARCELONETA 19-AE-08-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/09/2020
Financing:
Funded Amount: \$76,209.90
Net Drawn: \$64,986.75
Balance: \$11,223.15

Description:
ADMINISTRATIVE COST.

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: MUNICIPALITY OF COROZAL

Grant Year: 2019

Project: 0016 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 18260 - COROZAL 19-AE-20-PS-002

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, MAN, PADILLA, National Objective: LMC

Initial Funding Date: 12/09/2020

Description:

Financing:

CAREGIVERS FOR ELDERLY , HANDICAPPED OR SPECIAL NEEDS POPULATION, COROZAL.

Funded Amount: \$50,404.20

Net Drawn: \$42,509.02

PHASE 1OF 1.

Balance: \$7,895.18

Proposed Accomplishments:

People (General) : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	6
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	6
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	6
Non Low Moderate	0	0	0	0
Total	0	0	0	6
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 6 elderly.
2019		0\$0.00

UGLG:

Grant Year: 2019

Project: 0016 - COROZAL

Objective:

IDIS Activity: 18262 - COROZAL 19-AE-20-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/09/2020

Description:

Financing:

ADMINISTRATIVE COST.

Funded Amount: \$76,209.90

Net Drawn: \$55,472.07

Balance: \$20,737.83

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: VIEQUES

Grant Year: 2019

Project: 0050 - VIEQUES

Objective: Create suitable living environments

IDIS Activity: 18265 - VIEQUES 19-AE-65-PF-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

URB. LUCILA FRANCO AND TORTUGUERO COMMUN FLORIDA WARD VIEQUES, INational Objective: LMA

Initial Funding Date: 12/09/2020

Description:

Financing:

IMPROVEMENTS TO THE MUNICIPAL BALL PARKS DIMAS LOPEZ, SECTOR FLORIDA, FLORIDA WARD, VIEQUES, PHASE IV OF IV.

Funded Amount: \$169,559.50

Net Drawn: \$169,559.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 197

Total Population in Service Area: 66

Census Tract Percent Low / Mod: 92.40

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

Year	# Benefiting	Accomplishment Narrative
2022		OTHE ACTIVITY WAS COMPLETED.
2019		0\$0.00

UGLG: LAS PIEDRAS

Grant Year: 2019

Project: 0030 - LAS PIEDRAS

Objective: Create suitable living environments

IDIS Activity: 18612 - LAS PIEDRAS 19-AE-39-INF-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

SABANA SECTOR COLLORES WARD LAS PIEDRAS, PR 00771-

National Objective: LMA

Initial Funding Date: 09/22/2021

Description:

Financing:

REPAVING OF MUNICIPAL STREETS AT COLLORES WARD,SECTOR LA SABANA OF THE MUNICIPALITY OF LAS PIEDRAS,PHASE I OF I

Funded Amount: \$229,378.71

Net Drawn: \$229,378.71

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,265

Total Population in Service Area: 1,875

Census Tract Percent Low / Mod: 67.40

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

Year # Benefiting

Year	# Benefiting	Accomplishment Narrative
2022		OTHE ACTIVITY IS UNDERWAY.
2019		0\$0.00

UGLG: JUNCOS

Grant Year: 2019

Project: 0026 - JUNCOS

Objective: Create suitable living environments

IDIS Activity: 18836 - JUNCOS 19-AE-35-INF-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

GURABO ABAJO WARD JUNCOS, PR 00777-

National Objective: LMA

Initial Funding Date: 01/27/2022

Description:

Financing:

Repaving of Municipal Streets in Portales de Juncos of the Gurabo Abajo Ward in the Municipality of Juncos Phase I of I.

Funded Amount: \$98,290.90

Net Drawn: \$98,290.90

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,255

Total Population in Service Area: 1,735

Census Tract Percent Low / Mod: 72.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Year # Benefiting

Accomplishment Narrative

2022	0	THE ACTIVITY WAS COMPLETED.
2021	0	The municipal road resurfacing activity has been completed by the municipality.
2019	0	\$0.00

UGLG: JUNCOS

Grant Year: 2019

Project: 0026 - JUNCOS

Objective: Create suitable living environments

IDIS Activity: 18837 - JUNCOS 19-AE-35-INF-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

GURABO ABAJO WARD JUNCOS, PR 00777-

National Objective: LMA

Initial Funding Date: 01/27/2022

Description:

Financing:

Repaving of Municipal Streets in the Gurabo Abajo Ward in the Municipality of Juncos Phase I of I

Funded Amount: \$206,546.10

Net Drawn: \$206,546.10

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,025

Total Population in Service Area: 1,855

Census Tract Percent Low / Mod: 55.20

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	Accomplishment Narrative
2022		OTHE ACTIVITY WAS COMPLETED.
2019		0\$0.00

UGLG: NAGUABO

Grant Year: 2019

Project: 0037 - NAGUABO

Objective: Create suitable living environments

IDIS Activity: 18985 - NAGUABO 19-AE-47-INF-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

BO. PENA POBRE EL CENTRO SECTOR MEDIANIA SECTOR NAGUABO, PR 00718- National Objective: LMA

Initial Funding Date: 06/28/2022

Description:

Financing:

Repaving of streets at El Centro Sector and Mediana Sector of Peñapobre Ward of the Municipality of Naguabo. Phase 1 of 1.

Funded Amount: \$121,677.00

Net Drawn: \$54,976.50

Balance: \$66,700.50

Proposed Accomplishments:

People (General) : 1,590

Total Population in Service Area: 2,300

Census Tract Percent Low / Mod: 69.10

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		OTHA ACTIVITY IS UNDERWAY.
2019		0\$0.00

UGLG: LARES

Grant Year: 2019

Project: 0050 - VIEQUES

Objective: Create suitable living environments

IDIS Activity: 19127 - VIEQUES 19-AE-65-INF-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

ESTRELLA DEL MAR STREET FLORIDA WARD VIEQUES, PR 00765-

National Objective: LMA

Initial Funding Date: 10/19/2022

Description:

Financing:

REPAVEMENT OF MUNICIPAL STREET ESTRELLA DEL MAR IN FLORIDA WARD OF THE MUNICIPALITY OF VIEQUES, PHASE I OF I

Funded Amount: \$183,162.50

Net Drawn: \$183,162.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 825

Total Population in Service Area: 66

Census Tract Percent Low / Mod: 83.30

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		OTHE ACTIVITY WAS COMPLETED.
2019		0\$0.00

UGLG: PATILLAS

Grant Year: 2019

Project: 0068 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 19202 - PATILLAS 17-AE-50-INF-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/20/2023

Matrix Code: Street Improvements (03K)

Location:

JACABOA WARD, PR#758 AND 7755 PATILLAS, PR 00723-

National Objective: LMA

Initial Funding Date: 12/14/2022

Description:

Financing:

Resurfacing of Johnny Ruiz municipal road in Higuero Sector and Jorge Luis municipal road in Jacoboa Neighborhood of the Municipality of Patillas, Phase 1 of 1

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,040

Total Population in Service Area: 1,540

Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022	0The activity was completed.
2017	0\$0.00

UGLG: GUAYANILLA

Grant Year: 2020

Project: 0114 - GUAYANILLA-CV

Objective: Create suitable living environments

IDIS Activity: 18291 - GUAYANILLA 19-CV1-27-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Services (05M)

Location:

BOCA,BARRERO,PUEBLO,JAGUAS,MACANA MAGAS,PLAYA,QUEBRADA HONDA, QI National Objective: LMC

Initial Funding Date: 03/03/2021

Description:

Financing:

PROGRAM FOR THE ACQUISITION AND INSTALLATION OF WATER TANKS FOR PEOPLE OR FAMILIES WITH WATER PROBLEMS, TO COMBAT THE SPREAD OF THE CORONAVIRUS IN DIFFERENTS WARDS IN THE MUNICIPALITY OF GUAYANILLA PHASE I OF I

Funded Amount: \$118,390.24

Net Drawn: \$108,373.10

Balance: \$10,017.14

Proposed Accomplishments:

People (General) : 800

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	37
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	10
Asian/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	19
Low Mod	0	0	0	13
Moderate	0	0	0	14
Non Low Moderate	0	0	0	1
Total	0	0	0	47
Percent Low/Mod	0.0%	0.0%	0.0%	98%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		PROGRAM FOR THE ACQUISITION AND INSTALLATION OF WATER TANKS FOR 37 PEOPLE OR FAMILIES WITH WATER PROBLEMS, TO COMBAT THE SPREAD OF THE CORONAVIRUSEMERGENCY PAYMENT PROGRAM TO ATTEND INDIVIDUALS AND/OR FAMILIES DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2021		PROGRAM FOR THE ACQUISITION AND INSTALLATION OF WATER TANKS FOR PEOPLE OR FAMILIES WITH WATER PROBLEMS, TO COMBAT THE SPREAD OF THE CORONAVIRUS
2020		080.00

UGLG:

Grant Year: 2020

Project: 0114 - GUAYANILLA-CV

Objective:

IDIS Activity: 18292 - GUAYANILLA 19-CV1-27-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: 03/03/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$26,517.49

Net Drawn: \$24,156.16

Balance: \$2,361.33

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: 0114 - GUAYANILLA-CV

Objective:

IDIS Activity: 18295 - GUAYANILLA 19-CV2-27-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: 03/03/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$14,387.48

Net Drawn: \$13,043.11

Balance: \$1,344.37

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: GUAYANILLA

Grant Year: 2020

Project: 0114 - GUAYANILLA-CV

Objective: Create suitable living environments

IDIS Activity: 18296 - GUAYANILLA 19-CV3-27-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/22/2022

Matrix Code: Subsistence Payment (05Q)

Location:

BOCA,BARRERO,PUEBLO,JAGUAS,MACANA,MAGAS PLAYA,QBA.HONDA,QBA.RUFI National Objective: LMC

Initial Funding Date: 03/03/2021

Description:

Financing:

EMERGENCY PAYMENTS FOR UTILITIES, RENT AND MORTGAGE OF INDIVIDUALS OR FAMILIES AFFECTED DIRECTLY OR INDIRECTLY BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF GUAYANILLA PHASE II OF II

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 225

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:

Grant Year: 2020
Project: 0122 - JUANA DIAZ-CV

Objective:

IDIS Activity: 18298 - JUANA DIAZ 19-CV2-34-ADM
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/03/2021
Financing:
Funded Amount: \$14,387.48
Net Drawn: \$14,387.20
Balance: \$0.28

Description:
ADMINISTRATIVE COSTS.

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: 0138 - OROCOVIS-CV

Objective:

IDIS Activity: 18323 - OROCOVIS 19-CV1-49-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: 03/24/2021

Description:

Financing:

ADMINISTRATIVE COSTS - COVID.

Funded Amount: \$26,517.49

Net Drawn: \$26,240.49

Balance: \$277.00

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: OROCOVIS

Grant Year: 2020

Project: 0138 - OROCOVIS-CV

Objective: Create suitable living environments

IDIS Activity: 18326 - OROCOVIS 19-CV3-49-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/22/2022

Matrix Code: Subsistence Payment (05Q)

Location:

ALA DE LA PIETRA,BARROS,BAUTA ARRIBA/ABA BERMEJALES,BOTIJAS,CACAO,S;National Objective: LMC

Initial Funding Date: 03/24/2021

Description:

Financing:

PAYMENT OF ELECTRICITY AND WATER SERVICES IN ARREARS TO PEOPLE AFFECTED BY A DECREASE OR LOSS INCOME DUE TO COVID-19 IN VARIOUS WARDS AND SECTORS OF THE MUNICIPALITY OF OROCOVIS. PHASE 1 OF 1

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 70

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: OROCOVIS

Grant Year: 2020

Project: 0138 - OROCOVIS-CV

Objective: Create suitable living environments

IDIS Activity: 18327 - OROCOVIS 19-CV3-49-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/22/2022

Matrix Code: Subsistence Payment (05Q)

Location:

ALA DE LA PIEDRA,BARROS,BAUTA ABAJO/ARRI BERMEJAS,BOTIJAS,CACAOS,CCNational Objective: LMC

Initial Funding Date: 03/24/2021

Description:

Financing:

PAYMANET OF RENT IN ARREARS TO PEOPLE AFFECTED BY A DECREASE OR LOOS OF INCOME DUE TO COVID-19 IN VARIOUS WARDS AND SECTORS OF THE MUNICIPALITY OF OROCOVIS.
PHASE 1 OF 1

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 52

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:

Grant Year: 2020

Project: 0155 - VEGA BAJA-CV

Objective:

IDIS Activity: 18329 - VEGA BAJA 19-CV2-64-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: 03/24/2021

Description:

Financing:

ADMINISTRATIVE COSTS - COVID.

Funded Amount: \$14,387.48

Net Drawn: \$13,690.17

Balance: \$697.31

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: MOROVIS

Grant Year: 2020

Project: 0135 - MOROVIS-CV

Objective: Create suitable living environments

IDIS Activity: 18330 - MOROVIS 19-CV1-46-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

BARAHONA,FRANQUEZ TORRECILLAS,MOROVIS NORTE/SUR,PUEBLO,UNIBON,S/National Objective: LMC

Initial Funding Date: 03/24/2021

Description:

Financing:

EMERGENCY PAYMENTS FOR MORTGAGE, RENT, AND UTILITIES OF INDIVIDUALS OR FAMILIES AFFECTED DIRECTLY OR INDIRECTLY BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF MOROVIS PHASE I OF I

Funded Amount: \$52,057.42

Net Drawn: \$52,041.46

Balance: \$15.96

Proposed Accomplishments:

People (General) : 500

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	97
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	29
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	126
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	14
Moderate	0	0	0	107
Non Low Moderate	0	0	0	0
Total	0	0	0	126
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0 EMERGENCY PAYMENTS TO MEET THE NEEDS OF INDIVIDUALS OR FAMILIES AFFECTED DIRECTLY OR INDIRECTLY BY THE CORONAVIRUS
2022		0 EMERGENCY PAYMENTS TO MEET THE NEEDS OF 97 INDIVIDUALS OR FAMILIES AFFECTED DIRECTLY OR INDIRECTLY BY THE CORONAVIRUS
2020		0\$0.00

UGLG: MOROVIS

Grant Year: 2020

Project: 0135 - MOROVIS-CV

Objective: Create suitable living environments

IDIS Activity: 18332 - MOROVIS 19-CV2-46-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/22/2022

Matrix Code: Subsistence Payment (05Q)

Location:

BARAHONA,FRANQUEZ TORRECILLAS,MOROVIS NORTE/SUR, PUEBLO,UNIBON,SNational Objective: LMC

Initial Funding Date: 03/24/2021

Description:

Financing:

EMERGENCY PAYMENTS FOR UTILITIES OF INDIVIDUALS OR FAMILIES AFFECTED DIRECTLY OR INDIRECTLY BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF MOROVIS PHASE I OF I

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 500

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: MOROVIS

Grant Year: 2020

Project: 0135 - MOROVIS-CV

Objective: Provide decent affordable housing

IDIS Activity: 18334 - MOROVIS 19-CV3-46-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

BARAHONA,FRANQUEZ TORRECILLAS, MOROVIS NORTE/SUR,PUEBLO,UNIBON,SNational Objective: LMC

Initial Funding Date: 03/24/2021

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF MOROVIS PHASE I OF I

Funded Amount: \$144,056.33

Net Drawn: \$119,180.05

Balance: \$24,876.28

Proposed Accomplishments:

People (General) : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	20
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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	10
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	5
Moderate	0	0	0	20
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OHOME-CARE SERVICES WAS OFFERED FOR 20 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2021		OPROGRAM FOR ASSISTANCE 10 ELDERLY PERSONS AFFECTED BY THE CORONAVIRUS
2020		OS0.00

UGLG: AGUAS BUENAS

Grant Year: 2020

Project: 0087 - AGUAS BUENAS-CV

Objective: Create suitable living environments

IDIS Activity: 18352 - AGUAS BUENAS 19-CV1-04-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

JUAN ASENCIO,MULA,BAYAMONCITO,JAGUEYES MULITA,SONADORA, SUMIDERC National Objective: LMC

Initial Funding Date: 05/07/2021

Description:

Financing:

ASSISTANCE PROGRAM FOR THE ELDERLY ANDOR DISABLED PERSONS DIRECTLY OR INDIRECTLY AFFECTED BY THE CORONAVIRUS (COVID-19), IN THE MUNICIPALITY OF AGUAS BUENAS.

Funded Amount: \$241,695.73

Net Drawn: \$35,148.14

Balance: \$206,547.59

Proposed Accomplishments:

People (General) : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	13
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	10
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	23
Female-headed Households:	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	13
Non Low Moderate	0	0	0	10
Total	0	0	0	23
Percent Low/Mod	0.0%	0.0%	0.0%	57%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		OPROGRAM FOR ASSISTANCE 10 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2022		OPROGRAM FOR ASSISTANCE 13 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: AGUAS BUENAS

Grant Year: 2020

Project: 0087 - AGUAS BUENAS-CV

Objective: Create suitable living environments

IDIS Activity: 18354 - AGUAS BUENAS 19-CV3-04-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

JUAN ASENCIO, MULA, BAYAMONCITO, JAGUEYE MULITA, SONADORA, SUMIDEFNational Objective: LMC

Initial Funding Date: 05/07/2021

Description:

Financing:

ASSISTANCE PROGRAM FOR THE ELDERLY ANDOR DISABLED PERSONS DIRECTLY OR INDIRECTLY AFFECTED BY THE CORONAVIRUS (COVID-19), IN THE MUNICIPALITY OF AGUAS BUENAS.
PHASE 1 OF 1.

Funded Amount: \$144,056.33

Net Drawn: \$5,183.17

Balance: \$138,873.16

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/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:

Grant Year: 2020

Project: 0107 - COROZAL-CV

Objective:

IDIS Activity: 18358 - COROZAL 19-CV1-20-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: 05/10/2021

Description:

Financing:

ADMINISTRATIVE COST.

Funded Amount: \$26,517.49

Net Drawn: \$24,642.83

Balance: \$1,874.66

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: MUNICIPALITY OF COROZAL

Grant Year: 2020

Project: 0107 - COROZAL-CV

Objective: Create suitable living environments

IDIS Activity: 18359 - COROZAL 19-CV1-20-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

ABRAS,PUEBLO,CIBUCO,CUCHILLAS,DOS BOCAS, MAGUEYES,MANA,NEGROS,PAI National Objective: LMC

Initial Funding Date: 05/10/2021

Description:

Financing:

Emergency Payments Program to low-moderate income individuals and families in the municipality and affected directly or indirectly by COVID-19 pandemic, Corozal, Puerto Rico.

Funded Amount: \$37,853.55

Net Drawn: \$37,853.55

Balance: \$0.00

Phase 1 of 1.

Proposed Accomplishments:

People (General) : 1,963

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:

Grant Year: 2020

Project: 0107 - COROZAL-CV

Objective:

IDIS Activity: 18360 - COROZAL 19-CV2-20-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: 05/10/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$14,387.48

Net Drawn: \$9,524.22

Balance: \$4,863.26

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: MUNICIPALITY OF COROZAL

Grant Year: 2020

Project: 0107 - COROZAL-CV

Objective: Create suitable living environments

IDIS Activity: 18361 - COROZAL 19-CV2-20-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

ABRAS,PUEBLO,CIBUCO,CUCHILLAS,DOS BOCAS. MAGUEYES,MANA,NEGROS,PAI National Objective: LMC

Initial Funding Date: 05/10/2021

Description:

Financing:

"Health and Hygiene at Home" Program to address needs of low- and moderate-income individuals or families directly or indirectly affected by COVID-19, Corozal, Puerto Rico. First and only phase.

Funded Amount: \$129,487.35

Net Drawn: \$126,315.00

Balance: \$3,172.35

Proposed Accomplishments:

People (General) : 154

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
2020		04ACQUISITION AND INSTALLATION OF 21 WATER CISTERNS

UGLG:

Grant Year: 2020

Project: 0108 - CULEBRA-CV

Objective:

IDIS Activity: 18362 - CULEBRA 19-CV1-21-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: 05/10/2021

Description:

Financing:

ADMINISTRATIVE COST.

Funded Amount: \$30,495.11

Net Drawn: \$9,371.58

Balance: \$21,123.53

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:

Grant Year: 2020

Project: 0108 - CULEBRA-CV

Objective:

IDIS Activity: 18364 - CULEBRA 19-CV2-21-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: 05/10/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$16,545.60

Net Drawn: \$5,850.93

Balance: \$10,694.67

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: 0118 - HORMIGUEROS-CV

Objective:

IDIS Activity: 18367 - HORMIGUEROS 19-CV1-30-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: 05/10/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$26,517.49

Net Drawn: \$25,342.45

Balance: \$1,175.04

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

UGL: HORMIGUEROS

Grant Year: 2020

Project: 0118 - HORMIGUEROS-CV

Objective: Create suitable living environments

IDIS Activity: 18368 - HORMIGUEROS 19-CV1-30-FP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

RD. 346 KM0.6 JAGUITAS WARD HORMIGUEROS, PR 00660-

National Objective: LMA

Initial Funding Date: 05/10/2021

Financing:

Funded Amount: \$117,817.90

Net Drawn: \$100,264.86

Balance: \$17,553.04

Description:

IMPROVEMENTS TO FACILITIES TO CREATE ELECTRONIC LIBRARY FOR THE STUDY OF CHILDRENYOUNG PEOPLE ADAPTED BY THE REQUIREMENTS OF COVID-19 IN THE SCHOOL MIGUEL A. RIVERA, O. JAGUITAS, MUNICIPALITY OF HORMIGUEROS PHASE 1 OF 2.

Proposed Accomplishments:

People (General) : 550

Total Population in Service Area: 550

Census Tract Percent Low / Mod: 60.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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: HORMIGUEROS

Grant Year: 2020

Project: 0118 - HORMIGUEROS-CV

Objective: Create suitable living environments

IDIS Activity: 18369 - HORMIGUEROS 19-CV1-30-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Services (05M)

Location:

RD. 346 KM. 0.6, JAGUITAS WARD HORMIGUEROS, PR 00660-

National Objective: LMA

Initial Funding Date: 05/10/2021

Description:

Financing:

PURCHASE OF EQUIPMENT AND HIRING OF EMPLOYEES FOR THE OPERATION OF THE ELECTRONIC LIBRARY FOR STUDIES OF CHILDREN AND YOUNG PEOPLE, ADAPTED BY THE REQUIREMENTS OF COVID-19 IN ESC. MIGUEL A. RIVERA, BO. JAGUITAS, MUNICIPALITY OF HORMIGUEROS, PHASE 2 OF 2

Funded Amount: \$120,839.52

Net Drawn: \$56,994.27

Balance: \$63,845.25

Proposed Accomplishments:

People (General) : 1,000

Total Population in Service Area: 550

Census Tract Percent Low / Mod: 60.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Year # Benefiting

Year	# Benefiting	Accomplishment Narrative
2022		OTHE ACTIVITY IS UNDERWAY.
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0123 - JUNCOS-CV

Objective:

IDIS Activity: 18370 - JUNCOS 19-CV1-35-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: 05/10/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$26,517.49

Net Drawn: \$5,263.72

Balance: \$21,253.77

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: JUNCOS

Grant Year: 2020

Project: 0123 - JUNCOS-CV

Objective: Create economic opportunities

IDIS Activity: 18371 - JUNCOS 19-CV1-35-DE-001

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

GURABO ARRIBA/ABAJO, CAIMITO, CEIBA NORTE PUEBLO, MAMEY, LIRIOS, CEIBA National Objective: LMC

Initial Funding Date: 05/10/2021

Description:

Financing:

ECONOMIC DEVELOPMENT PROGRAM FOR ASSISTANCE TO MICRO-ENTERPRISES IN RESPONSE TO COVID-19 IN DIFFERENT WARDS OF THE MUNICIPALITY OF JUNCOS PHASE I OF I

Funded Amount: \$2,001.32

Net Drawn: \$2,001.32

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1

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	1
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
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
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 ASSISTANCE 1 MICROENTERPRISE IN RESPONSE TO COVID-19
2020		0\$0.00

UGLG: JUNCOS

Grant Year: 2020

Project: 0123 - JUNCOS-CV

Objective: Create suitable living environments

IDIS Activity: 18375 - JUNCOS 19-CV3-35-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/22/2022

Matrix Code: Health Services (05M)

Location:

GURABO ARRIBA/ABAJO, CAIMITO, CEIBA NORTE PUEBLO, MAMEY, LIRIOS, CEIBA National Objective: LMC

Initial Funding Date: 05/10/2021

Description:

Financing:

ACQUISITION OF MEDICAL EQUIPMENT FOR SERVICES TO INDIVIDUALS AFFECTED DIRECTLY OR INDIRECTLY BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF JUNCOS PHASE I OF I

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 20,275

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: MARICAO

Grant Year: 2020

Project: 0131 - MARICAO-CV

Objective: Create suitable living environments

IDIS Activity: 18377 - MARICAO 19-CV2-43-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO,MARICAO AFUERA,MONTOSO,BUCARABONE INDIERA ALTA/BAJA/FRIA National Objective: LMC

Initial Funding Date: 05/11/2021

Description:

Financing:

CAREGIVERS PROGRAMS FOR ELDERLY ANDOR HANDICAPPED PERSONS AFFECTED BY COVID-19, IN THE MUNICIPALITY OF MARICAO, PHASE 1 OF 1.

Funded Amount: \$129,487.35

Net Drawn: \$103,535.40

Balance: \$25,951.95

Proposed Accomplishments:

People (General) : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	30
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	30
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	60
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	10
Moderate	0	0	0	40
Non Low Moderate	0	0	0	0
Total	0	0	0	60
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		OPROGRAM FOR ASSISTANCE 30 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2022		OPROGRAM FOR ASSISTANCE 30 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: MARICAO

Grant Year: 2020

Project: 0131 - MARICAO-CV

Objective: Create suitable living environments

IDIS Activity: 18378 - MARICAO 19-CV3-43-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO, MARICAO AFUERA, MONTOSO, BUCARABON INDIERA ALTA/BAJA/AFUER. National Objective: LMC

Initial Funding Date: 05/11/2021

Description:

Financing:

CAREGIVERS PROGRAM FOR ELFERLY ANDOR HANDICAPPED PERSONS DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19, IN THE MUNICIPALITY OF MARICAO. PHASE 1 OF 1.

Funded Amount: \$144,056.33

Net Drawn: \$129,467.39

Balance: \$14,588.94

Proposed Accomplishments:

People (General) : 34

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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
2022		PROGRAM FOR ASSISTANCE 21 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0134 - MOCA-CV

Objective:

IDIS Activity: 18379 - MOCA 19-CV1-45-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: 05/11/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$26,517.49

Net Drawn: \$23,192.55

Balance: \$3,324.94

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: MOCA

Grant Year: 2020

Project: 0134 - MOCA-CV

Objective: Create suitable living environments

IDIS Activity: 18380 - MOCA 19-CV1-45-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

ACEITUNA,CENTROCAPA,CERRO GORDO,CUCHILLA CRUZ,MARIAS,NARANJO,PUENational Objective: LMC

Initial Funding Date: 05/11/2021

Description:

Financing:

CAREGIVERS PROGRAM FOR ELDERLY AND HANDICAPPED PERSONS DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19 IN THE MUNICIPALITY OF MOCA. PHASE 1 OF 1

Funded Amount: \$238,657.42

Net Drawn: \$237,117.66

Balance: \$1,539.76

Proposed Accomplishments:

People (General) : 38

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	38
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	84
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	122
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	21
Moderate	0	0	0	75
Non Low Moderate	0	0	0	0
Total	0	0	0	122
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OPROGRAM FOR ASSISTANCE 38 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2021		OPROGRAM FOR ASSISTANCE 84 ELDERLY PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: MOCA

Grant Year: 2020

Project: 0134 - MOCA-CV

Objective: Create suitable living environments

IDIS Activity: 18382 - MOCA 19-CV2-45-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

ACEITUNA,CENTRO,CAPA,CERRO GORDO, CUCHILLAS,CRUZ,MARIAS,NARANJO,PNational Objective: LMC

Initial Funding Date: 05/13/2021

Description:

Financing:

HOME CAREGIVERS PROGRAM FOR ELDERLY AND HANDICAPPED PERSONS DIRECTLY AND/OR INDIRECTLY AFFECTED BY COVID-19 IN THE MUNICIPALITY OF MOCA. PHASE 1 OF 1.

Funded Amount: \$129,487.35

Net Drawn: \$126,392.47

Balance: \$3,094.88

Proposed Accomplishments:

People (General) : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	30
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American 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	30
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	30
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 OPROGRAM FOR ASSISTANCE 30 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
 2020 0\$0.00

UGLG: MOCA

Grant Year: 2020

Project: 0134 - MOCA-CV

Objective: Create suitable living environments

IDIS Activity: 18383 - MOCA 19-CV3-45-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

ACEITUNA,CENTRO,CAPA,CERRO GORDO,CUCHILL CRUZ,MARIAS,NARANJO,PUEI National Objective: LMC

Initial Funding Date: 05/13/2021

Description:

Financing:

CAREGIVERS PROGRAM FOR ELDERLY AND HABCAPPED PERSONS DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19, IN THE MUNICIPALITY OF MOCA. PHASE 1 OF 1

Funded Amount: \$144,056.33

Net Drawn: \$133,626.48

Balance: \$10,429.85

Proposed Accomplishments:

People (General) : 34

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	34
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	34
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	34
Non Low Moderate	0	0	0	0
Total	0	0	0	34
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 OPROGRAM FOR ASSISTANCE 34 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
 2020 0\$0.00

UGLG: PATILLAS

Grant Year: 2020

Project: 0139 - PATILLAS-CV

Objective: Create economic opportunities

IDIS Activity: 18384 - PATILLAS 19-CV3-50-DE-001

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

CITY WIDE PATILLAS, PR 00723-

National Objective: LMC

Initial Funding Date: 05/13/2021

Description:

Financing:

ECONOMIC ASSISTANCE PROGRAM TO ASSIST MICROENTERPRISE AFFECTED DIRECTLY OR INDIRECTLY IN RESPONSE TO COVID19 IN THE MUNICIPALITY OF PATILLAS.
PHASE 1 OF 1

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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:

Grant Year: 2020

Project: 0145 - SABANA GRANDE-CV

Objective:

IDIS Activity: 18385 - SABANA GRANDE 19-CV1-55-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: 05/13/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$26,517.49

Net Drawn: \$26,017.49

Balance: \$500.00

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: SABANA GRANDE

Grant Year: 2020

Project: 0145 - SABANA GRANDE-CV

Objective: Create suitable living environments

IDIS Activity: 18386 - SABANA GRANDE 19-CV1-55-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

MACHUCHAL, RAYO,RINCON,PUEBLO, SANTANA SUSUA, TABONUCO AND TORRENational Objective: LMC

Initial Funding Date: 05/13/2021

Description:

Financing:

Project for the Homecare Service Assistance Auxiliaries for Elderly, Sick and Handicapped Low- and Moderate-Income Persons affected and to prevent the COVID-19 Virus in Different Wards of the Municipality of Sabana Grande. Phase I of I.

Funded Amount: \$126,785.10

Net Drawn: \$122,478.98

Balance: \$4,306.12

Proposed Accomplishments:

People (General) : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	28
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	22
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	50
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	12
Moderate	0	0	0	17
Non Low Moderate	0	0	0	6
Total	0	0	0	50
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 28 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2021		PROGRAM FOR ASSISTANCE 22 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0145 - SABANA GRANDE-CV

Objective:

IDIS Activity: 18388 - SABANA GRANDE 19-CV2-55-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: 05/13/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$14,387.48

Net Drawn: \$13,531.77

Balance: \$855.71

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: SABANA GRANDE

Grant Year: 2020

Project: 0145 - SABANA GRANDE-CV

Objective: Create suitable living environments

IDIS Activity: 18390 - SABANA GRANDE 19-CV2-55-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

MACHUCHAL,RAYO,RINCON,PUEBLO,SANTANA SUSUA,TABONUCO AND TORRE :National Objective: LMC

Initial Funding Date: 05/13/2021

Description:

Financing:

PROJECT FOR THE HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND HANDICAPPED LOW AND MODERATE INCOME PERSONS AFFECTED AND TO PREVENT TH ECOVID-19 VIRUS IN DIFFERENTE WARDS OF THE MUNICIPALITY OF SABANA GRANDE.
PHASE 1 OF 1.

Funded Amount: \$51,544.00

Net Drawn: \$50,426.30

Balance: \$1,117.70

Proposed Accomplishments:

People (General) : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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	10
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0	0	0	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	4
Non Low Moderate	0	0	0	6
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	70%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OHOME-CARE SERVICES WAS OFFERED FOR 10 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2021		OPROGRAM FOR ASSISTANCE 10 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: SALINAS

Grant Year: 2020

Project: 0146 - SALINAS-CV

Objective: Create economic opportunities

IDIS Activity: 18393 - SALINAS 19-CV1-56-DE-001

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/22/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

CITYWIDE SALINAS, PR 00751-

National Objective: LMC

Initial Funding Date: 05/13/2021

Description:

Financing:

PROGRAM OF ASSISTANCE TO MICRO-ENTERPRISES OF THE MUNICIPALITY OF SALINAS IN RESPONSE TO COVID.
PHASE 1 OF 1

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 120

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:

Grant Year: 2020

Project: 0146 - SALINAS-CV

Objective:

IDIS Activity: 18394 - SALINAS 19-CV2-56-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: 05/13/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$6,367.20

Net Drawn: \$6,141.08

Balance: \$226.12

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: SALINAS

Grant Year: 2020

Project: 0146 - SALINAS-CV

Objective: Create suitable living environments

IDIS Activity: 18395 - SALINAS 19-CV2-56-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

LAPA, PALMAS,QUEBRADA YEGUAS RIO JUEYES, AGUIRRE AND PUEBLO WARDS National Objective: LMC

Initial Funding Date: 05/13/2021

Description:

Financing:

HOME ASSISTANCE PROGRAM FOR THE ELDERLY AND WITH DISABILITIES OF THE MUNICIPALITY OF SALINAS IN RESPONSE TO COVID. PHASE 1 OF 1

Funded Amount: \$137,507.63

Net Drawn: \$136,794.43

Balance: \$713.20

Proposed Accomplishments:

People (General) : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	25
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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	21
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	46
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	12
Moderate	0	0	0	27
Non Low Moderate	0	0	0	0
Total	0	0	0	46
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OHOME-CARE SERVICES WAS OFFERED FOR 25 ELDERLY DIRECTLY OR IDIRECTLY AFFECTED BY COVID-19
2021		OPROGRAM FOR ASSISTANCE 15 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		OS0.00

UGLG:

Grant Year: 2020

Project: 0154 - VEGA ALTA-CV

Objective:

IDIS Activity: 18397 - VEGA ALTA 19-CV1-63-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: 05/13/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$26,517.49

Net Drawn: \$25,021.78

Balance: \$1,495.71

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: VEGA ALTA

Grant Year: 2020

Project: 0154 - VEGA ALTA-CV

Objective: Create suitable living environments

IDIS Activity: 18398 - VEGA ALTA 19-CV1-63-SP-001

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,BARUJA, MAVILLA AND National Objective: LMC

Initial Funding Date: 05/13/2021

Description:

Financing:

PAYMENT TO ATTEND PERSONS OR FAMILIES AFFECTED DIRECTLY O INDIRECTLY BY CORONAVIRUS IN THE MUNICIPALITY OF VEGA ALTA. PHASE 1 OF 1

Funded Amount: \$7,726.69

Net Drawn: \$7,726.69

Balance: \$0.00

Proposed Accomplishments:

People (General) : 708

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	13
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	13
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	13
Non Low Moderate	0	0	0	0
Total	0	0	0	13
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		EMERGENCY PAYMENTS FOR 13 COVID-19 ELEGIBLE FAMILIES
2020		0\$0.00

UGLG: VEGA ALTA

Grant Year: 2020

Project: 0154 - VEGA ALTA-CV

Objective: Create suitable living environments

IDIS Activity: 18399 - VEGA ALTA 19-CV1-63-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Services (05M)

Location:

CIENEGUETA,CANDELARIA,MARICAO, ESPINOSA,PUEBLO,BAJURA MAVILLA AND National Objective: LMC

Initial Funding Date: 05/13/2021

Description:

Financing:

PROGRAM ADQUISITION AND INSTALATION OF CISTERN FOR PERSONA OR FAMILIES TO COMBAT SPREADING OF CORONAVIRUS, IN THE MUNICIPALITY OF VEGA ALTA. PHASE 1 OF 1

Funded Amount: \$45,000.00

Net Drawn: \$45,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 75

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	45
Asian/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	45
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	45
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		PROGRAM FOR ASSISTANCE 45 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0158 - YABUCOA-CV

Objective:

IDIS Activity: 18403 - YABUCOA 19-CV1-67-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: 05/13/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$26,517.49

Net Drawn: \$3,823.73

Balance: \$22,693.76

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: 0158 - YABUCOA-CV

Objective: Create suitable living environments

IDIS Activity: 18404 - YABUCOA 19-CV1-67-FP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Facilities (03P)

Location:

PR-3 KM98.9 INT LA VILLA SECTOR JUAN MARTIN WARD YABUCOA, PR 00767- National Objective: LMA

Initial Funding Date: 05/13/2021

Description:

Financing:

IMPROVEMENT TO VACANT STRUCTURE FORMERLY JUAN B, HUYKE SCHOOL, PR-3

Funded Amount: \$194,657.42

KM.98.9 INT., LA VILLA SECTOR, JUAN MARTIN WARD, YABUCOA PR.

Net Drawn: \$182,472.83

PHASE 1 OF 2.

Balance: \$12,184.59

Proposed Accomplishments:

People (General) : 20,365

Total Population in Service Area: 36,190

Census Tract Percent Low / Mod: 56.20

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	Accomplishment Narrative
2022		GTJIS ACTIVITY IS UNDERWAY.
2020		0\$0.00

UGLG: YABUCOA

Grant Year: 2020

Project: 0158 - YABUCOA-CV

Objective: Create suitable living environments

IDIS Activity: 18405 - YABUCOA 19-CV1-67-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Services (05M)

Location:

AGUACATE,CALABAZAS,CAMINO NUEVO GUAYABOTA,JACANAS,JUAN MARTIN LIINational Objective: LMA

Initial Funding Date: 01/19/2022

Description:

Financing:

COMMUNITY OUTREACH PROGRAM TO PROVIDE PREVENTION SERVICES TO COVID-19, IN THE MUNICIPALITY OF YABUCOA, PHASE 1 OF 1.

Funded Amount: \$44,000.00

Net Drawn: \$33,505.00

Balance: \$10,495.00

Proposed Accomplishments:

People (General) : 20,350

Total Population in Service Area: 36,190

Census Tract Percent Low / Mod: 56.20

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

2022	OPURCHASE AND DISTRIBUTION OF SANITARY SUPPLIES, EQUIPMENT AND SERVICES TO PROVIDE SUPPORTIVE SERVICIES TO PREVENT COVID-19
2020	0\$0.00

UGLG: YABUCOA

Grant Year: 2020

Project: 0158 - YABUCOA-CV

Objective: Create suitable living environments

IDIS Activity: 18407 - YABUCOA 19-CV2-67-FP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Facilities (03P)

Location:

ESCUELA JUAN B. HUYKE PR 3 KM 98.9 INT. SECTOR LA VILLA, BO JUAN MARTIN National Objective: LMA

Initial Funding Date: 01/19/2022

Description:

Financing:

IMPROVEMENT TO VACANT STRUCTURE FORMERLY JUAN B, HUYKE SCHOOL, PR-3 KM.98.9 INT., LA VILLA SECTOR, JUAN MARTIN WARD, YABUCOA PR. PHASE 2 OF 2.

Funded Amount: \$129,487.35

Net Drawn: \$31,417.39

Balance: \$98,069.96

Proposed Accomplishments:

People (General) : 20,350

Total Population in Service Area: 36,190

Census Tract Percent Low / Mod: 56.20

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	Accomplishment Narrative
2022		0THIS ACTIVITY IS UNDERWAY.
2020		0\$0.00

UGLG: ADJUNTAS

Grant Year: 2020

Project: 0084 - ADJUNTAS-CV

Objective: Create suitable living environments

IDIS Activity: 18507 - ADJUNTAS 19-CV1-01-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/22/2022

Matrix Code: Subsistence Payment (05Q)

Location:

PORTILLO,GUAYABO DULCE,GUAYO,LIMANI YAHUECAS,TANAMA,YAYALES,GUILA National Objective: LMC

Initial Funding Date: 08/25/2021

Description:

Financing:

EMERGENCY PAYMENTS FOR MORTGAGE, AND UTILITIES OF INDIVIDUALS OR FAMILIES AFFECTED DIRECTLY OR INDIRECTLY IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I OF I

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 300

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: ADJUNTAS

Grant Year: 2020

Project: 0084 - ADJUNTAS-CV

Objective: Create economic opportunities

IDIS Activity: 18508 - ADJUNTAS 19-CV1-01-DE-002

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/22/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

ADJUNTAS ADJUNTAS, PR 00601-

National Objective: LMC

Initial Funding Date: 08/25/2021

Description:

Financing:

ECONOMIC DEVELOPMENT PROGRAM FOR ASSISTANCE TO MICRO-ENTERPRISES IN RESPONSE TO COVID-19 IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I OF I

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5

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:

Grant Year: 2020

Project: 0084 - ADJUNTAS-CV

Objective:

IDIS Activity: 18509 - ADJUNTAS 19-CV1-01-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/25/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$26,517.49

Net Drawn: \$25,230.75

Balance: \$1,286.74

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: ADJUNTAS

Grant Year: 2020

Project: 0084 - ADJUNTAS-CV

Objective: Create suitable living environments

IDIS Activity: 18511 - ADJUNTAS 19-CV2-01-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Services (05M)

Location:

PORTILLO,GUAYABO DULCE,GUAYO,LIMANI,YAHU TANAMA,YAYALES,GUILARTE; National Objective: LMC

Initial Funding Date: 08/25/2021

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I OF I

Funded Amount: \$129,487.35

Net Drawn: \$120,557.66

Balance: \$8,929.69

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

White:	0	0	0	0	0	0	12
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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	8
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	13
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OPROGRAM FOR ASSISTANCE 12 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2021		OPROGRAM FOR ASSISTANCE 8 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0084 - ADJUNTAS-CV

Objective:

IDIS Activity: 18512 - ADJUNTAS 19-CV2-01-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/25/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$14,387.48

Net Drawn: \$13,961.17

Balance: \$426.31

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: ADJUNTAS

Grant Year: 2020

Project: 0084 - ADJUNTAS-CV

Objective: Create suitable living environments

IDIS Activity: 18513 - ADJUNTAS 19-CV3-01-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/22/2022

Matrix Code: Health Services (05M)

Location:

PORTILLO,GUAYABO DULCE,GUYO,LIMANI,YAHUE TANAMA,YAYALES,GUILARTE,;National Objective: LMC

Initial Funding Date: 08/25/2021

Description:

Financing:

PROGRAM FOR THE ACQUISITION AND INSTALLATION OF WATER TANKS FOR PEOPLE OR FAMILIES WITH WATER PROBLEMS, TO COMBAT THE SPREAD OF THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I OF I

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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:

Grant Year: 2020

Project: 0089 - ANASCO-CV

Objective:

IDIS Activity: 18516 - ANASCO 19-CV1-06-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/25/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$26,517.49

Net Drawn: \$20,080.53

Balance: \$6,436.96

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: ANASCO

Grant Year: 2020

Project: 0089 - ANASCO-CV

Objective: Create suitable living environments

IDIS Activity: 18517 - ANASCO 19-CV1-06-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

ANASCO ARRIBA/ABAJO,PUEBLO,CAGUADO,CARAC CARRERAS,CASEY ABAJO/ARINational Objective: LMC

Initial Funding Date: 08/25/2021

Description:

Financing:

EMERGENCY PAYMENT PROGRAM TO ATTEND INDIVIDUALS ANDOR FAMILIES DIRECTLY OR IDIRECTLY AFFECTED BY COVID-19 IN THE MUNICIPALITY OF ANASCO, PHASE 1 OF 1

Funded Amount: \$139,657.42

Net Drawn: \$69,303.60

Balance: \$70,353.82

Proposed Accomplishments:

People (General) : 371

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	92
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	11
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	103
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	53
Moderate	0	0	0	26
Non Low Moderate	0	0	0	4
Total	0	0	0	103
Percent Low/Mod	0.0%	0.0%	0.0%	96%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		EMERGENCY PAYMENT PROGRAM TO ATTEND 11 INDIVIDUALS AND/OR FAMILIES DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2022		EMERGENCY PAYMENT PROGRAM TO ATTEND 92 FAMILIES DIRECTLY INDIRECTLY AFFECTED BY COVID-19.
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0089 - ANASCO-CV

Objective:

IDIS Activity: 18518 - ANASCO 19-CV2-06-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/25/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$14,387.48

Net Drawn: \$11,662.20

Balance: \$2,725.28

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: ANASCO

Grant Year: 2020

Project: 0089 - ANASCO-CV

Objective: Create suitable living environments

IDIS Activity: 18519 - ANASCO 19-CV2-06-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO,ANASCO ARRIBA/ABAJO,CAGUABO,CARAC CARRERAS,CASEY ABAJO/ARFNational Objective: LMC

Initial Funding Date: 08/25/2021

Description:

Financing:

CAREGIVERS PROGRAM FOR ELDERLY ANDOR HANDICAPPED PERSONS DIRECTLY AFFECTED BY COVID-19, IN THE MUNICIPALITY OF ANASCO. PHSES 1 OF 1

Funded Amount: \$129,487.35

Net Drawn: \$80,895.51

Balance: \$48,591.84

Proposed Accomplishments:

People (General) : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	17
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	19
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	6
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OPROGRAM FOR ASSISTANCE 17 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2021		OPROGRAM FOR ASSISTANCE 30 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: ANASCO

Grant Year: 2020

Project: 0089 - ANASCO-CV

Objective: Create suitable living environments

IDIS Activity: 18520 - ANASCO 19-CV3-06-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO,ANASCO ARRIBA/ABAJO,CAGUABO,CARAC CARRESRAS,CASEY ABAJO/AFNational Objective: LMC

Initial Funding Date: 08/25/2021

Description:

Financing:

CAREGIVERS PROGRAM FOR ELDERLY PERSONS DIRECTLY AFFECTED BY COVID-19, IN THE MUNICIPALITY OF ANASCO, PHASE 1 OF 1

Funded Amount: \$144,056.33

Net Drawn: \$47,113.40

Balance: \$96,942.93

Proposed Accomplishments:

People (General) : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	2
Low Mod	0	0	0	5
Moderate	0	0	0	3
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		PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0102 - CEIBA-CV

Objective:

IDIS Activity: 18527 - CEIBA 19-CV1-15-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$26,517.49

Net Drawn: \$9,405.71

Balance: \$17,111.78

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: 2020

Project: 0102 - CEIBA-CV

Objective: Create suitable living environments

IDIS Activity: 18528 - CEIBA 19-CV1-15-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

CEIBA PUEBLO,CHUPACALLOS,DAGUAO, GUAYACAN,MACHOS,QUEBRADA SECA FNational Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

Emergency payments to meet the needs of individuals or families affected directly or indirectly by the Coronavirus in the Municipality of Ceiba.
Phase 1 of 1

Funded Amount: \$69,403.10

Net Drawn: \$49,907.02

Balance: \$19,496.08

Proposed Accomplishments:

People (General) : 184

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	13
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	76
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	6
Moderate	0	0	0	67
Non Low Moderate	0	0	0	0
Total	0	0	0	76
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		EMERGENCY PAYMENT PROGRAM TO ATTEND 63 INDIVIDUALS AND/OR FAMILIES DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2021		EMERGENCY PAYMENTS TO MEET THE NEEDS OF 13 INDIVIDUALS OR FAMILIES AFFECTED DIRECTLY OR INDIRECTLY BY THE CORONAVIRUS
2020		0\$0.00

UGLG: CEIBA

Grant Year: 2020

Project: 0102 - CEIBA-CV

Objective: Create suitable living environments

IDIS Activity: 18529 - CEIBA 19-CV1-15-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

CEIBA PUEBLO,CHUPACALLOS,DAGUAO GUAYACAN,MACHOS,QUEBRADA SECA R National Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

Home assistance services for the elderly or people with disabilities directly or indirectly affected by COVID-19.

Funded Amount: \$102,604.32

Net Drawn: \$74,442.72

In the municipality of Ceiba Phase 1 of 1.

Balance: \$28,161.60

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	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	22
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	44
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	20
Moderate	0	0	0	14
Non Low Moderate	0	0	0	0
Total	0	0	0	44
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		OPROGRAM FOR ASSISTANCE 22 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2022		OPROGRAM FOR ASSISTANCE 22 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: CEIBA

Grant Year: 2020

Project: 0102 - CEIBA-CV

Objective: Create suitable living environments

IDIS Activity: 18531 - CEIBA 19-CV2-15-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Food Banks (05W)

Location:

CEIBA PUEBLO,CHUPACALLOS,DAGUAO GUAYACAN,MACHOS,QUEBRADA SECA R National Objective: LMA

Initial Funding Date: 08/30/2021

Description:

Financing:

Food delivery program to low- and moderate-income persons who have been affected by the COVID-19 pandemic directly or indirectly in the Municipality of Ceiba.
Phase 1 of 1

Funded Amount: \$129,487.35

Net Drawn: \$90,000.00

Balance: \$39,487.35

Proposed Accomplishments:

People (General) : 2,250

Total Population in Service Area: 2,780

Census Tract Percent Low / Mod: 57.00

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

2022 0000 DELIVERY PROGRAM FOR 1250 PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS

2020 050.00

UGLG:

Grant Year: 2020

Project: 0103 - CIALES-CV

Objective:

IDIS Activity: 18532 - CIALES 19-CV1-16-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2021

Description:

Financing:

ADMINISTRATIVE COST

Funded Amount: \$26,517.49

Net Drawn: \$26,427.58

Balance: \$89.91

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: CIALES

Grant Year: 2020

Project: 0103 - CIALES-CV

Objective: Create suitable living environments

IDIS Activity: 18533 - CIALES 19-CV1-16-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

FRONTON,HATO VIEJO,PUEBLO,CORDILLERA JAGUAS,PESAS,POZAS,CIALITOS AINational Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF CIALES PHASE I OF I

Funded Amount: \$238,657.42

Net Drawn: \$212,511.41

Balance: \$26,146.01

Proposed Accomplishments:

People (General) : 52

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	58
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	58
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	16
Moderate	0	0	0	21
Non Low Moderate	0	0	0	9
Total	0	0	0	58
Percent Low/Mod	0.0%	0.0%	0.0%	84%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0HOME-CARE SERVICES WAS OFFERED FOR 58 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0103 - CIALES-CV

Objective:

IDIS Activity: 18534 - CIALES 19-CV2-16-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$14,387.48

Net Drawn: \$13,013.27

Balance: \$1,374.21

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: CIALES

Grant Year: 2020

Project: 0103 - CIALES-CV

Objective: Create suitable living environments

IDIS Activity: 18535 - CIALES 19-CV2-16-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

FRONTON,HATO VIEJO,PUEBLO,CORDILLERA JAGUAS,PESAS,POZAS CIALITOS A|National Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF CIALES PHASE I OF I

Funded Amount: \$129,487.35

Net Drawn: \$103,157.59

Balance: \$26,329.76

Proposed Accomplishments:

People (General) : 26

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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: CIALES

Grant Year: 2020

Project: 0103 - CIALES-CV

Objective: Create suitable living environments

IDIS Activity: 18536 - CIALES 19-CV3-16-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

FRONTON,HATO VIEJO,PUEBLO,COORDILLERA, JAGUAS,PESAS,POZAS CIALITOS National Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF CIALES PHASE I OF I

Funded Amount: \$144,056.33

Net Drawn: \$78,491.26

Balance: \$65,565.07

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	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	9
Low Mod	0	0	0	8
Moderate	0	0	0	4
Non Low Moderate	0	0	0	6
Total	0	0	0	27
Percent Low/Mod	0.0%	0.0%	0.0%	78%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0HOME-CARE SERVICES WAS OFFERED FOR 27 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19

2020 0\$0.00

UGLG: DORADO

Grant Year: 2020

Project: 0109 - DORADO-CV

Objective: Create suitable living environments

IDIS Activity: 18539 - DORADO 19-CV3-22-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Services (05M)

Location:

PUEBLO,MAMEYAL,HIGUILLAR,MAGUAYO ESPINOSA AND LAJAS WRADS DORAD National Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

PURCHASE AND DISTRIBUTION OF SANITARY SUPPLIES, EQUIPMENT AND SERVICES TO PROVIDE SUPPORTIVE SERVICIES TO PREVENT COVID-19, DORADO JURISDICTION, PHASE 1 OF 1

Funded Amount: \$144,056.33

Net Drawn: \$71,028.87

Balance: \$73,027.46

Proposed Accomplishments:

People (General) : 2,000

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	2000
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	25
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,025
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	2,025
Non Low Moderate	0	0	0	0
Total	0	0	0	2,025
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OPURCHASE AND DISTRIBUTION OF SANITARY SUPPLIES, EQUIPMENT AND SERVICES TO 2000 FAMILIES TO PROVIDE SUPPORTIVE SERVICES TO PREVENT COVID-19
2021		OPURCHASE AND DISTRIBUTION OF SANITARY SUPPLIES, EQUIPMENT AND SERVICES TO 25 FAMILIES TO PROVIDE SUPPORTIVE SERVICES TO PREVENT COVID-19
2020		0\$0.00

UGLG: GUAYANILLA

Grant Year: 2020

Project: 0114 - GUAYANILLA-CV

Objective: Create suitable living environments

IDIS Activity: 18540 - GUAYANILLA 19-CV2-27-SP-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

BOCA,BARRERO,PUEBLO,JAGUAS,MACANA MAGAS,PLAYA,QUEBRADA HONDA/RUNational Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF GUAYANILLA PHASE I OF I

Funded Amount: \$69,630.57

Net Drawn: \$69,155.35

Balance: \$475.22

Proposed Accomplishments:

People (General) : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	20
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	20
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	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	20
Moderate	0	0	0	20
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
2021		OPROGRAM FOR ASSISTANCE 20 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2022		OPROGRAM FOR ASSISTANCE 20 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0118 - HORMIGUEROS-CV

Objective:

IDIS Activity: 18541 - HORMIGUEROS 19-CV2-30-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$14,387.48

Net Drawn: \$13,686.95

Balance: \$700.53

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: HORMIGUEROS

Grant Year: 2020

Project: 0118 - HORMIGUEROS-CV

Objective: Create suitable living environments

IDIS Activity: 18542 - HORMIGUEROS 19-CV2-30-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Services (05M)

Location:

COMMUNITY SAN ROMUALDO NORTH AND SOUTH OF GUANAJICO AND JAGUITA/National Objective: LMA

Initial Funding Date: 08/30/2021

Description:

Financing:

SUPPLIES AND MATERIALS TO ELIGIBLE COMMUNITIES IN SAN RUMUALDO NORTH AND SOUTH IN GUANAJIBO WARD, JAGUITAS WARD. PHASE 1 OF 1

Funded Amount: \$36,451.20

Net Drawn: \$36,451.20

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,400

Total Population in Service Area: 2,295

Census Tract Percent Low / Mod: 61.20

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	Accomplishment Narrative
2021		OPURCHASE AND DISTRIBUTION OF SANITARY SUPPLIES, EQUIPMENT AND SERVICES TO PROVIDE SUPPORTIVE SERVICIES TO PREVENT COVID-19
2022		OPURCHASE AND DISTRIBUTION OF SANITARY SUPPLIES, EQUIPMENT AND SERVICES TO PROVIDE SUPPORTIVE SERVICIES TO PREVENT COVID-19
2020		0\$0.00

UGLG: HORMIGUEROS

Grant Year: 2020

Project: 0118 - HORMIGUEROS-CV

Objective: Create suitable living environments

IDIS Activity: 18543 - HORMIGUEROS 19-CV2-30-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

GUANAJIBO,JAGUITAS,PUEBLO,BENAVENTE AND LAVADERO WARDS HORMIGUERONational Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

EMERGENCY PAYMENTS FOR COVID-19 ELEGIBLE FAMILIES OF THE TOWN OF HORMIGUEROS.
PHASE 1 OF 1

Funded Amount: \$14,118.04

Net Drawn: \$14,118.04

Balance: \$0.00

Proposed Accomplishments:

People (General) : 120

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	120
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	120
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	120
Non Low Moderate	0	0	0	0
Total	0	0	0	120
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		EMERGENCY PAYMENTS FOR 120 COVID-19 ELEGIBLE FAMILIES
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0121 - JAYUYA-CV

Objective:

IDIS Activity: 18546 - JAYUYA 19-CV1-33-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: 11/16/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$26,517.49

Net Drawn: \$22,025.20

Balance: \$4,492.29

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: JUANA DIAZ

Grant Year: 2020

Project: 0122 - JUANA DIAZ-CV

Objective: Create suitable living environments

IDIS Activity: 18551 - JUANA DIAZ 19-CV2-34-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

COLLORES,CALLABO,JACAGUAS.LOMAS GUAYABAL,RIO CANASARRIBA/ABAJO,TI.National Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF JUANA DIAZ PHASE I OF I

Funded Amount: \$129,487.35

Net Drawn: \$126,518.98

Balance: \$2,968.37

Proposed Accomplishments:

People (General) : 28

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	28
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	14
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	42
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	5
Moderate	0	0	0	32
Non Low Moderate	0	0	0	0
Total	0	0	0	42
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OHOME-CARE SERVICES WAS OFFERED FOR 28 ELDERLY DIRECTLY OR IDIRECTLY AFFECTED BY COVID-19
2021		OPROGRAM FOR ASSISTANCE 14 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: LARES

Grant Year: 2020

Project: 0125 - LARES-CV

Objective: Create suitable living environments

IDIS Activity: 18552 - LARES 19-CV1-37-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

PILETAS,CALLEJONES,PUEBLO,ESPINO,LATORRE BUENOS AIRES,PEZUELA, MIRANational Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

Emergency Payments Program to low-moderate income individuals and families in the municipality and affected directly or indirectly by COVID-19 pandemic, Lares, Puerto Rico.

Funded Amount: \$23,488.27

Net Drawn: \$16,558.08

Phase 1 of 1.

Balance: \$6,930.19

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	41
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	41
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	10
Moderate	0	0	0	23
Non Low Moderate	0	0	0	0
Total	0	0	0	41
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		EMERGENCY PAYMENTS FOR 41 COVID-19 ELEGIBLE FAMILIES
2020		0\$0.00

UGLG: LARES

Grant Year: 2020

Project: 0125 - LARES-CV

Objective: Create suitable living environments

IDIS Activity: 18553 - LARES 19-CV2-37-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PILETAS,CALLEJONES,PUEBLO,ESPINO LA TORRE,BUENOS AIRES,PEZUELA, MAR National Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

CAREGIVER PROGRAM TO PROTECT THE ELDERLY AND HANDICAPPED FROM COVID-19 IN THE MUNICIPALITY OF LARES, PHASE 1 OF 1

Funded Amount: \$143,874.83

Net Drawn: \$142,845.01

Balance: \$1,029.82

Proposed Accomplishments:

People (General) : 18

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	18
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	18
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	9
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	18
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 18 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: 18554 - LARES 19-CV3-37-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PILETAS,CALLEJONES,PUEBLO,ESPINO,LA TORR BUENOS AIRES,PEZUELA,MIRASNational Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

CAREGIVER PROGRAM TO PROTECT THE ELDERLY AND HANDICAPPED FROM COVID-19 IN THE MUNICIPALITY OF LARES PART I OF I

Funded Amount: \$144,056.33

Net Drawn: \$120,939.57

Balance: \$23,116.76

Proposed Accomplishments:

People (General) : 18

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	19
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	19
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	7
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0HOME-CARE SERVICES WAS OFFERED FOR 19 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19

2020 0\$0.00

UGLG:

Grant Year: 2020

Project: 0128 - LOIZA-CV

Objective:

IDIS Activity: 18555 - LOIZA 19-CV1-40-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$26,517.49

Net Drawn: \$16,061.22

Balance: \$10,456.27

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:

Grant Year: 2020

Project: 0137 - NARANJITO-CV

Objective:

IDIS Activity: 18560 - NARANJITO 19-CV1-48-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2021

Description:

Financing:

ADMINISTRATIVE COST

Funded Amount: \$26,517.49

Net Drawn: \$23,510.14

Balance: \$3,007.35

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: NARANJITO

Grant Year: 2020

Project: 0137 - NARANJITO-CV

Objective: Create economic opportunities

IDIS Activity: 18561 - NARANJITO 19-CV1-48-DE-001

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

NARANJITO NARANJITO, PR 00719-

National Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

ECONOMIC DEVELOPMENT PROGRAM FOR ASSISTANCE TO MICRO-ENTERPRISES IN RESPONSE TO COVID 19 IN DIRENETES NEIGHBORHOODS OF THE MUNICIPALITY OF NARANJITO.
PHASE 1 OF 1

Funded Amount: \$139,400.00

Net Drawn: \$139,400.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 40

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		0 ASSISTANCE 40 MICROENTERPRISES IN RESPONSE TO COVID-19
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0137 - NARANJITO-CV

Objective:

IDIS Activity: 18562 - NARANJITO 19-CV2-48-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$14,352.64

Net Drawn: \$4,000.00

Balance: \$10,352.64

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: NARANJITO

Grant Year: 2020

Project: 0137 - NARANJITO-CV

Objective: Create economic opportunities

IDIS Activity: 18563 - NARANJITO 19-CV2-48-DE-001

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

NARANJITO NARANJITI, PR 00719-

National Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

ECONOMIC DEVELOPMENT PROGRAM FOR ASSISTANCE TO MICRO-ENTERPRISES IN RESPONSE TO COVID 19 IN DIRENETES NEIGHBORHOODS OF THE MUNICIPALITY OF NARANJITO.
PHASE 1 OF 1

Funded Amount: \$0.00

Net Drawn: \$0.00

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	0
Asian/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: NARANJITO

Grant Year: 2020

Project: 0137 - NARANJITO-CV

Objective: Create economic opportunities

IDIS Activity: 18564 - NARANJITO 19-CV3-48-DE-001

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 02/10/2023

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

NARANJITO NARANJITO, PR 00719-

National Objective: LMC

Initial Funding Date: 08/30/2021

Description:

Financing:

ECONOMIC DEVELOPMENT PROGRAM FOR ASSISTANCE TO MICRO-ENTERPRISES IN RESPONSE TO COVID 19 IN DIRENETES NEIGHBORHOODS OF THE MUNICIPALITY OF NARANJITO.
PHASE 1 OF 1

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

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	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: RINCON

Grant Year: 2020

Project: 0143 - RINCON-CV

Objective: Create suitable living environments

IDIS Activity: 18569 - RINCON 19-CV3-53-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Services (05M)

Location:

PUNTAS,RIO GRANDE,ENSENADA,PUEBLO, CRUCES,CALVACHE,,JAGUEY,BARRER(National Objective: LMC

Initial Funding Date: 09/01/2021

Description:

Financing:

PURCHASE AND DISTRIBUTION OF SANITARY SUPPLIES TO PROVIDE SUPPORTIVE SEERVICES TO PREVENT COVID-19, RINCON, PHASE 1 OF 1

Funded Amount: \$78,056.33

Net Drawn: \$78,056.33

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,000

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	2000
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	2,000
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	2,000
Non Low Moderate	0	0	0	0
Total	0	0	0	2,000
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022	OPURCHASE AND DISTRIBUTION OF SANITARY SUPPLIES, EQUIPMENT AND SERVICES TO PROVIDE SUPPORTIVE SERVICIES TO PREVENT COVID-19
2020	0\$0.00

UGLG:

Grant Year: 2020

Project: 0149 - SAN LORENZO-CV

Objective:

IDIS Activity: 18573 - SAN LORENZO 19-CV1-58-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: 09/02/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$26,517.49

Net Drawn: \$18,976.98

Balance: \$7,540.51

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: SAN LORENZO

Grant Year: 2020

Project: 0149 - SAN LORENZO-CV

Objective: Create suitable living environments

IDIS Activity: 18577 - SAN LORENZO 19-CV3-58-SP-001

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,QUEBRAINational Objective: LMC

Initial Funding Date: 09/02/2021

Description:

Financing:

HOME AUXILIARY PROJECT (AMA DE LLAVES) IN THE MUNICIPALITY OF SAN LORENZO, PHASE 1 OF 1

Funded Amount: \$144,056.33

Net Drawn: \$144,056.33

Balance: \$0.00

Proposed Accomplishments:

People (General) : 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	32
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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	32
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	64
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	32
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	64
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		OPROGRAM FOR ASSISTANCE 32 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2022		OPROGRAM FOR ASSISTANCE 32 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: TOA ALTA

Grant Year: 2020

Project: 0151 - TOA ALTA-CV

Objective: Create suitable living environments

IDIS Activity: 18578 - TOA ALTA 19-CV2-61-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO,CONTORNO,MUCATABONES QUEBRADA ARENAS,RIO LAJAS,QUEBRADA National Objective: LMC

Initial Funding Date: 09/02/2021

Description:

Financing:

HOME SERVICE ASSISTANTS FOR PEOPLE 65 YEARS ANDOR ADULTS WITH DISABILITIES OF THE MUNICIPALITY OF TOA ALTA, PHASE I OF I

Funded Amount: \$143,874.83

Net Drawn: \$143,746.78

Balance: \$128.05

Proposed Accomplishments:

People (General) : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	15
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	8
Moderate	0	0	0	22
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		OPROGRAM FOR ASSISTANCE ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2022		OPROGRAM FOR ASSISTANCE ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0032 - STATE ADMINISTRATION 2020

Objective:

IDIS Activity: 18617 - 2020 STATE CDBG ADMINISTRATIVE COSTS

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 12/13/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$716,520.51

Net Drawn: \$678,084.70

Balance: \$38,435.81

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: CAMUY

Grant Year: 2020

Project: 0097 - CAMUY-CV

Objective: Create suitable living environments

IDIS Activity: 18619 - CAMUY 19-CV3-11-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO, YEGUADA, MEMBRILLO, PUENTE, ZANJA ABRA HONDA, SANTIAGO, QUEBR#National Objective: LMC

Initial Funding Date: 09/24/2021

Description:

Financing:

PROGRAM FOR HOME ASSISTANCE FOR ELDERLY AND PEOPLE WITH DISABILITIES AFFECTED DIRECTLY OR INDIRECTLY BY COVID-19 IN THE MUNICIPALITY OF CAMUY, PHASE I OF I

Funded Amount: \$144,056.33

Net Drawn: \$96,359.39

Balance: \$47,696.94

Proposed Accomplishments:

People (General) : 23

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	38
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	38
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	11
Moderate	0	0	0	21
Non Low Moderate	0	0	0	0
Total	0	0	0	38
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 38 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: MUNICIPALITY OF COROZAL

Grant Year: 2020

Project: 0107 - COROZAL-CV

Objective: Provide decent affordable housing

IDIS Activity: 18623 - COROZAL 19-CV3-20-SP-002

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

ABRAS,PUEBLO,CIBUCO,CUCHILLAS,DOS BOCAS MAGUEYES,MANA,NEGROS,PAD National Objective: LMC

Initial Funding Date: 09/24/2021

Description:

Financing:

CAREGIVERS FOR ELDERLY AND/OR HANDICAPPED POPULATION AFFECTED INDIRECT OR IN DIRECTED BY CORONAVIRUS, COROZAL PR PHASE 1 OF 1

Funded Amount: \$48,919.33

Net Drawn: \$48,789.07

Balance: \$130.26

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	10
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0	0	0	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	20
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		OPROGRAM FOR ASSISTANCE 10 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2022		OPROGRAM FOR ASSISTANCE 10 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0157 - VILLALBA-CV

Objective:

IDIS Activity: 18653 - VILLALBA 19-CV1-66-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: 09/28/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$26,517.49

Net Drawn: \$26,517.49

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: 0088 - AIBONITO-CV

Objective:

IDIS Activity: 18664 - AIBONITO 19-CV1-05-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: 10/22/2021

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$26,517.49

Net Drawn: \$14,411.12

Balance: \$12,106.37

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: AIBONITO

Grant Year: 2020

Project: 0088 - AIBONITO-CV

Objective: Create suitable living environments

IDIS Activity: 18665 - AIBONITO 19-CV1-05-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

ROBLES, PASTO, LA PLATA, CUYON ALGARROBO, CAONILLAS, ASOMANTE LLAN(National Objective: LMC

Initial Funding Date: 10/22/2021

Description:

Financing:

ASSISTANCE PROGRAM FOR ELDERLY AND OR DISABLED PEOPLE DIRECTLY OR
INDERECTLY AFFECTED BY COVID-19 IN THE MUNICIPALITY OF AIBONITO, PHASE I
OF I OF I

Funded Amount: \$188,657.42

Net Drawn: \$140,852.80

Balance: \$47,804.62

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	13
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	25
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	38
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	18
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	38
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OPROGRAM FOR ASSISTANCE 13 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2021		OPROGRAM FOR ASSISTANCE 25 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: 18666 - AIBONITO 19-CV1-05-DE-002

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

ROBLES, PASTO, LA PLATA, CUYON ALGARROBO, CAONILLAS, ASOMANTE LLAN(National Objective: LMC

Initial Funding Date: 10/22/2021

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	8
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	18
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	6
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	18
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0 ASSISTANCE 10 MICROENTERPRISES IN RESPONSE TO COVID-19
2021		0 ASSISTANCE 8 MICROENTERPRISES IN RESPONSE TO COVID-19
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0097 - CAMUY-CV

Objective:

IDIS Activity: 18667 - CAMUY 19-CV1-11-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: 10/22/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$26,517.00

Net Drawn: \$18,802.93

Balance: \$7,714.07

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: CAMUY

Grant Year: 2020

Project: 0097 - CAMUY-CV

Objective: Create suitable living environments

IDIS Activity: 18668 - CAMUY 19-CV1-11-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

YEGUADA, MEMBRILLO, PUENTE, ZANJA, ABRA HONDA, SANTIAGO, QUEBRADA, CIB. National Objective: LMC

Initial Funding Date: 10/22/2021

Description:

Financing:

PROGRAM FOR HOME ASSISTENCE FOR EDERLY PEOPLE AFFECTED DIRECTLY OF INDIRECTLY BY THE COVID-19 IN THE MUNICIPALITY OF CAMUY, PHASE I OF I.

Funded Amount: \$238,657.91

Net Drawn: \$228,273.09

Balance: \$10,384.82

Proposed Accomplishments:

People (General) : 55

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	37
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	57
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	94
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	22
Moderate	0	0	0	53
Non Low Moderate	0	0	0	0
Total	0	0	0	94
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OHOME-CARE SERVICES WAS OFFERED FOR 37 ELDERLY-DISABLE DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2021		OPROGRAM FOR ASSISTANCE 57 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		OS0.00

UGLG:

Grant Year: 2020

Project: 0097 - CAMUY-CV

Objective:

IDIS Activity: 18669 - CAMUY 19-CV2-11-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: 10/22/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$14,387.00

Net Drawn: \$6,906.05

Balance: \$7,480.95

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: CAMUY

Grant Year: 2020

Project: 0097 - CAMUY-CV

Objective: Create suitable living environments

IDIS Activity: 18671 - CAMUY 19-CV2-11-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO, YEGUADA, MEMBRILLO, PUENTE, ZANJA ABRA HONDA, SANTIAGO, QUEBR/National Objective: LMC

Initial Funding Date: 10/22/2021

Description:

Financing:

PROGRAM FOR HOME ASSISTENCE FOR EDERLY AND PEOPLE WITH DISABILITIES AFFECTED DIRECTLY OF INDIRECTLY BY THE COVID-19 IN THE MUNICIPALITY OF CAMUY, PHASE I OF I.

Funded Amount: \$129,487.83

Net Drawn: \$75,388.39

Balance: \$54,099.44

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	42
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	42
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
Moderate	0	0	0	40
Non Low Moderate	0	0	0	0
Total	0	0	0	42
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0HOME-CARE SERVICES WAS OFFERED FOR 42 ELDERLY-DISABLE DIRECTLY OR IDIRECTLY AFFECTED BY COVID-19

2020 0\$0.00

UGLG: FLORIDA

Grant Year: 2020

Project: 0111 - FLORIDA-CV

Objective: Create suitable living environments

IDIS Activity: 18672 - FLORIDA 19-CV2-24-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

BO. FLORIDA ADENTRO FLORIDA, PR 00650-

National Objective: LMC

Initial Funding Date: 10/22/2021

Description:

Financing:

ASSISTANCE FOR ELDERLY AND/OR HANDICAPPED PERSONS DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19, IN THE MUNICIPALITY OF FLORIDA, PHASE 1 OF 1

Funded Amount: \$143,874.83

Net Drawn: \$141,325.89

Balance: \$2,548.94

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

White:	0	0	0	0	0	0	37
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/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	37
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	37
Non Low Moderate	0	0	0	0
Total	0	0	0	37
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:

Grant Year: 2020

Project: 0124 - LAJAS-CV

Objective:

IDIS Activity: 18673 - LAJAS 19-CV1-36-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: 10/22/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$26,517.49

Net Drawn: \$4,495.60

Balance: \$22,021.89

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: LAJAS

Grant Year: 2020

Project: 0124 - LAJAS-CV

Objective: Create suitable living environments

IDIS Activity: 18674 - LAJAS 19-CV1-36-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

CANDELARIA,COSTA,LAJAS ARRIBA/PUEBLO LLANOS,PALMAREJO,PARGUERA,PAI National Objective: LMC

Initial Funding Date: 10/22/2021

Description:

Financing:

PROJECT FOR THE HOMECARE SERVICE ASSISTANCE AUXILIARIES FOR ELDERLY, SICK AND HANDICAPPED LOW-MODERATE-INCOME PERSONS AFFECTED DIRECTLY AND INDIRECTLY BY THE COVIS-19 VIRUS, IN DIFFERENT WARDS OF THE MUNICIPALITY OF LAJAS, PHASE 1 OF 1

Funded Amount: \$238,657.42

Net Drawn: \$236,989.41

Balance: \$1,668.01

Proposed Accomplishments:

People (General) : 28

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	28
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	28
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	6
Moderate	0	0	0	5
Non Low Moderate	0	0	0	10
Total	0	0	0	28
Percent Low/Mod	0.0%	0.0%	0.0%	64%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 28 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: LUQUILLO

Grant Year: 2020

Project: 0129 - LUQUILLO-CV

Objective: Create suitable living environments

IDIS Activity: 18676 - LUQUILLO 19-CV2-41-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

PUEBLO,SABANA,MAYA DEPLATANO,PITAHAYA MAMEYES 1 AND JUAN MARTIN | National Objective: LMC

Initial Funding Date: 10/22/2021

Description:

Financing:

EMERGENCY PAYMENT PROGRAM TO ATTEND INDIVIDUALS ANDOR FAMILIES DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19 IN THE MUNICIPALITY OF LUQUILLO, PHASE 1 OF 1

Funded Amount: \$16,429.14

Net Drawn: \$16,128.34

Balance: \$300.80

Proposed Accomplishments:

People (General) : 163

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	0
Moderate	0	0	0	10
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		EMERGENCY PAYMENTS FOR 10 COVID-19 ELEGIBLE FAMILIES
2020		0\$0.00

UGLG: OROCOVIS

Grant Year: 2020

Project: 0138 - OROCOVIS-CV

Objective: Create suitable living environments

IDIS Activity: 18678 - OROCOVIS 19-CV2-49-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/22/2022

Matrix Code: Health Services (05M)

Location:

SALTOS, BARROS,OROCOVIS AND BAUTA ARRIBA OROCOVIS, PR 00720-

National Objective: LMA

Initial Funding Date: 10/22/2021

Description:

Financing:

Project to carry out antigen tests for the detection of COVID-19 in the Tracking System Offices, Municipality of Orocovis. First and only phase.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,589

Total Population in Service Area: 6,640

Census Tract Percent Low / Mod: 54.60

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
2020	0\$0.00

UGLG:

Grant Year: 2020

Project: 0139 - PATILLAS-CV

Objective:

IDIS Activity: 18679 - PATILLAS 19-CV1-50-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: 10/25/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$26,517.49

Net Drawn: \$26,510.82

Balance: \$6.67

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: 18680 - PATILLAS 19-CV1-50-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

MUNOZ RIVERA,QUEBRADA ARRIBA,MARIN,MULAS CACAO ALTO/BAJO, MAMEY, FNational Objective: LMC

Initial Funding Date: 10/25/2021

Description:

Financing:

HOMECARE ASSISTANCE PROGRAM FOR THE ELDERLY ANDOR HANDICAPPED PERSONS DIRECTLY OR INDIRECTLY AFFECTED IN RESPONSE TO COVID-19 IN DOFFERENT NEIGHBORHOODS OF THE MUNICIPALITY OF PATILLAS. PHASE 1 OF 1.

Funded Amount: \$238,657.42

Net Drawn: \$237,334.79

Balance: \$1,322.63

Proposed Accomplishments:

People (General) : 49

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	49
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	49
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	49
Non Low Moderate	0	0	0	0
Total	0	0	0	49
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0HOME-CARE SERVICES WAS OFFERED FOR 49 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19

2020 0\$0.00

UGLG:

Grant Year: 2020

Project: 0156 - VIEQUES-CV

Objective:

IDIS Activity: 18681 - VIEQUES 19-CV1-65-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: 10/25/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$30,495.00

Net Drawn: \$3,695.62

Balance: \$26,799.38

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: 0156 - VIEQUES-CV

Objective:

IDIS Activity: 18683 - VIEQUES 19-CV2-65-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: 10/25/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$16,545.00

Net Drawn: \$1,986.71

Balance: \$14,558.29

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: VIEQUES

Grant Year: 2020

Project: 0156 - VIEQUES-CV

Objective: Create suitable living environments

IDIS Activity: 18684 - VIEQUES 19-CV2-65-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

FLORIDA,LLAVE,MOSQUITO,PUERTO DIABLO, PUERTO FERRO, PUERTO REAL, PIRNational Objective: LMC

Initial Funding Date: 10/25/2021

Description:

Financing:

HOME CAREGIVERS SERVICES AT THE MUNICIPALITY OF VIEQUES, PHASE I OF I.

Funded Amount: \$148,911.06

Net Drawn: \$5,886.60

Balance: \$143,024.46

Proposed Accomplishments:

People (General) : 26

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	27
Non Low Moderate	0	0	0	2
Total	0	0	0	29
Percent Low/Mod	0.0%	0.0%	0.0%	93%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0HOME-CARE SERVICES WAS OFFERED FOR 29 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19

2020 0\$0.00

UGLG:

Grant Year: 2020

Project: 0157 - VILLALBA-CV

Objective:

IDIS Activity: 18685 - VILLALBA 19-CV2-66-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: 10/25/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$14,387.48

Net Drawn: \$14,387.48

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	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: 2020

Project: 0157 - VILLALBA-CV

Objective: Create suitable living environments

IDIS Activity: 18686 - VILLALBA 19-CV2-66-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

CAONILLAS ABAJO/ARRIBA,HATO PUERCO ABAJO ARRIBA,VACAS,VILLALBA ABJCNational Objective: LMC

Initial Funding Date: 10/25/2021

Description:

Financing:

Project for the Homecare Service Assistance Auxiliaries for Elderly, Sick and Handicapped Low- and Moderate-Income Persons directly or indirectly affected and to prevent the COVID-19 Virus in Different Wards of the Municipality of Villaiba. Phase I of I.

Funded Amount: \$129,487.35

Net Drawn: \$129,487.35

Balance: \$0.00

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	18
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	18
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	36
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	21
Low Mod	0	0	0	7
Moderate	0	0	0	6
Non Low Moderate	0	0	0	2
Total	0	0	0	36
Percent Low/Mod	0.0%	0.0%	0.0%	94%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		OPROGRAM FOR ASSISTANCE 18 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2022		OPROGRAM FOR ASSISTANCE 18 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: GUAYANILLA

Grant Year: 2020

Project: 0114 - GUAYANILLA-CV

Objective: Create suitable living environments

IDIS Activity: 18705 - GUAYANILLA 19-CV3-27-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 08/22/2022

Matrix Code: Senior Services (05A)

Location:

BOCA, JAGUAS,MACANA,MAGAS,PLAYA QUEBRADA HONDA/RUFINA,PASTO,,JAGU National Objective: LMC

Initial Funding Date: 11/18/2021

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF GUAYANILLA PHASE I OF I

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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:

Grant Year: 2020

Project: 0033 - ADJUNTAS

Objective:

IDIS Activity: 18706 - ADJUNTAS 20-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: 11/24/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23

Net Drawn: \$75,664.56

Balance: \$114.67

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: ADJUNTAS

Grant Year: 2020

Project: 0033 - ADJUNTAS

Objective: Create suitable living environments

IDIS Activity: 18707 - ADJUNTAS 20-AE-01-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/15/2022

Matrix Code: Street Improvements (03K)

Location:

JESUS BENITES ST.,SALVADOR LUGO ST. PRIMO DELGADO ST.,RUDOLFO GONZ/National Objective: LMA

Initial Funding Date: 11/24/2021

Description:

Financing:

Repaving and Improvements of Municipal Streets within the Pueblo Ward in the Municipality of Adjuntas Phase I of I.

Funded Amount: \$100,639.49

Net Drawn: \$100,639.49

Balance: \$0.00

Proposed Accomplishments:

People (General) : 845

Total Population in Service Area: 1,315

Census Tract Percent Low / Mod: 64.20

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

Year	# Benefiting	Accomplishment Narrative
2022		OTHE ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: ADJUNTAS

Grant Year: 2020

Project: 0033 - ADJUNTAS

Objective: Create suitable living environments

IDIS Activity: 18708 - ADJUNTAS 20-AE-01-INF-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/12/2022

Matrix Code: Street Improvements (03K)

Location:

LUIS PEREZ ST. LUIS MEDINA ST. CAPAEZ WARD ADJUNTAS, PR 00601-

National Objective: LMA

Initial Funding Date: 11/24/2021

Description:

Financing:

Repaving of Luis Perez and Luis Medina Streets within the Capaez Ward in the Municipality of Adjuntas Phase I of I

Funded Amount: \$101,712.00

Net Drawn: \$101,712.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,850

Total Population in Service Area: 4,545

Census Tract Percent Low / Mod: 62.70

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

Year	# Benefiting	Accomplishment Narrative
2022		OTHE ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: ADJUNTAS

Grant Year: 2020

Project: 0033 - ADJUNTAS

Objective: Create suitable living environments

IDIS Activity: 18709 - ADJUNTAS 20-AE-01-INF-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/16/2023

Matrix Code: Street Improvements (03K)

Location:

PALOMO ST. GARZAS WARD ADJUNTAS, PR 00601-

National Objective: LMA

Initial Funding Date: 11/24/2021

Description:

Financing:

Repaving of Palomo Streets within the Garzas Ward in the Municipality of Adjuntas Phase I of I.

Funded Amount: \$39,217.80

Net Drawn: \$39,217.80

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,360

Total Population in Service Area: 2,110

Census Tract Percent Low / Mod: 64.40

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

Year	# Benefiting	Accomplishment Narrative
2022		OTHE ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: ADJUNTAS

Grant Year: 2020

Project: 0033 - ADJUNTAS

Objective: Create suitable living environments

IDIS Activity: 18710 - ADJUNTAS 20-AE-01-INF-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/04/2022

Matrix Code: Street Improvements (03K)

Location:

OLIMPIA SECTOR SALTILLO WARD ADJUNTAS, PR 00601-

National Objective: LMA

Initial Funding Date: 05/25/2022

Description:

Financing:

Repaving of Olimpia Sector within the Saltillo Ward in the Municipality of Adjuntas Phase I of I

Funded Amount: \$44,988.00

Net Drawn: \$44,988.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,420

Total Population in Service Area: 2,505

Census Tract Percent Low / Mod: 56.60

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

Year	# Benefiting	Accomplishment Narrative
2022		OTHE ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: ADJUNTAS

Grant Year: 2020

Project: 0033 - ADJUNTAS

Objective: Create suitable living environments

IDIS Activity: 18711 - ADJUNTAS 20-AE-01-SP-005

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

PORTILLO,GUAYABO DULCE,GUAYO,LIMANI YAHUECA,TANAMA,YAYALES,GUILAFNational Objective: LMC

Initial Funding Date: 11/24/2021

Description:

Financing:

Program for Caregivers to Elderly and Handicapped Persons in the Municipality of Adjuntas Phase I of I

Funded Amount: \$66,797.65

Net Drawn: \$1,449.20

Balance: \$65,348.45

Proposed Accomplishments:

People (General) : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	1
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
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
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.
2020		0\$0.00

UGLG: ADJUNTAS

Grant Year: 2020

Project: 0033 - ADJUNTAS

Objective: Create suitable living environments

IDIS Activity: 18712 - ADJUNTAS 20-AE-01-INF-006

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/16/2023

Matrix Code: Street Improvements (03K)

Location:

SAN JOAQUIN ST. SANTA ANA ST. PUEBLO WARD ADJUNTAS, PR 00601-

National Objective: LMA

Initial Funding Date: 11/24/2021

Description:

Financing:

Repaving of Santa Ana and San Joaquin Street within the Pueblo Ward in the Municipality of Adjuntas Phase I of I.

Funded Amount: \$16,626.00

Net Drawn: \$16,626.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 450

Total Population in Service Area: 770

Census Tract Percent Low / Mod: 58.40

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		OTHE ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0034 - AGUADA

Objective:

IDIS Activity: 18713 - AGUADA 20-AE-02-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: 11/24/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23

Net Drawn: \$67,908.79

Balance: \$7,870.44

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: 2020

Project: 0035 - AGUAS BUENAS

Objective: Create suitable living environments

IDIS Activity: 18718 - AGUAS BUENAS 20-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:

173 ST KM 21 LA JACANA AREA SUMIDERO WARD AGUAS BUENAS, PR 00703- National Objective: LMA

Initial Funding Date: 11/24/2021

Description:

Financing:

STREET REPAVING OF SEVERIOUSLY DAMAGE ROADS AT SUMIDERO WARD, LA JACANA AREA ST 173 KM 21, MODERATE INCOME AREA. PHASE 1 OF 1.

Funded Amount: \$416,995.99

Net Drawn: \$400,384.04

Balance: \$16,611.95

Proposed Accomplishments:

People (General) : 1,175

Total Population in Service Area: 2,060

Census Tract Percent Low / Mod: 57.00

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

Year	# Benefiting	Accomplishment Narrative
2022		0THE ACTIVITY IS UNDERWAY.
2021		0The municipal road resurfacing activity is underway.
2020		0\$0.00

UGLG: GUAYANILLA

Grant Year: 2020

Project: 0052 - GUAYANILLA

Objective: Create suitable living environments

IDIS Activity: 18722 - GUAYANILLA 20-AE-27-SP-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Health Services (05M)

Location:

BOCA,PUEBLO,JAGUAS,MACANA,MAGAS, PLAYA,QUEBRADA HINDA, QUEBRADAS National Objective: LMC

Initial Funding Date: 11/24/2021

Description:

Financing:

Visual Program for the acquisition of eye glasses for low- and moderate-income persons in the Municipality of Guayanilla, Phase I of I

Funded Amount: \$21,743.41

Net Drawn: \$2,279.75

Balance: \$19,463.66

Proposed Accomplishments:

People (General) : 75

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	32
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	32
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	1
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	32
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022	0	Visual clinic Program to improve visual health for 32 persons.
2020	0	0.00

UGLG:

Grant Year: 2020

Project: 0062 - LOIZA

Objective:

IDIS Activity: 18723 - LOIZA 20-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: 11/29/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23

Net Drawn: \$73,410.46

Balance: \$2,368.77

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: 0067 - MOROVIS

Objective:

IDIS Activity: 18725 - MOROVIS 20-AE-46-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: 11/29/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23

Net Drawn: \$73,844.78

Balance: \$1,934.45

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: MOROVIS

Grant Year: 2020

Project: 0067 - MOROVIS

Objective: Create suitable living environments

IDIS Activity: 18730 - MOROVIS 20-AE-46-SP-005

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Youth Services (05D)

Location:

BARAHONA,FRANQUEZ TORRECILLAS,MOROVIS NORTE/SUR,PUEBLO,UNIBON,S/National Objective: LMC

Initial Funding Date: 11/29/2021

Description:

Financing:

Tutoring and supervised homework Program for public school students in the Municipality of Morovis, Phase I of I

Funded Amount: \$66,864.03

Net Drawn: \$58,855.75

Balance: \$8,008.28

Proposed Accomplishments:

People (General) : 80

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	30
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	30
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	30
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 0Program of academic tutorials to 30 students of Public Schools was offered.

UGLG:

Grant Year: 2020

Project: 0070 - OROCOVIS

Objective:

IDIS Activity: 18734 - OROCOVIS 20-AE-49-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: 12/06/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23

Net Drawn: \$70,544.92

Balance: \$5,234.31

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: OROCOVIS

Grant Year: 2020

Project: 0070 - OROCOVIS

Objective: Create suitable living environments

IDIS Activity: 18735 - OROCOVIS 20-AE-49-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/04/2022

Matrix Code: Street Improvements (03K)

Location:

BARROS,GATO,SALTOS,MATA DE CANAS DAMIAN ARRIBA,CACAOS,BAUTA ABAJC National Objective: LMA

Initial Funding Date: 12/06/2021

Description:

Financing:

Repavement of Municipal Road in Barros Ward, La Vaqueria Sector of Municipality of Orocovis.

Funded Amount: \$89,120.22

Net Drawn: \$89,120.22

Phase 1 of 1

Balance: \$0.00

Proposed Accomplishments:

People (General) : 11,675

Total Population in Service Area: 22,440

Census Tract Percent Low / Mod: 52.00

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	Accomplishment Narrative
2021		0The municipal road resurfacing activity is underway.
2022		0THIS ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: OROCOVIS

Grant Year: 2020

Project: 0070 - OROCOVIS

Objective: Create suitable living environments

IDIS Activity: 18736 - OROCOVIS 20-AE-49-INF-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/02/2022

Matrix Code: Street Improvements (03K)

Location:

SABAN WARD, LOS MELENDEZ SECTOR OROCOVIS, PR 00720-

National Objective: LMA

Initial Funding Date: 12/06/2021

Description:

Financing:

Repavement of Municipal Road in Sabana Ward, Los Melendez Sector of Municipality of Orocovis.

Funded Amount: \$42,800.00

Net Drawn: \$42,800.00

Phase 1 of 1

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,765

Total Population in Service Area: 1,765

Census Tract Percent Low / Mod: 52.90

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	Accomplishment Narrative
2021		0The municipal road resurfacing activity is underway.
2022		0THIS ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: OROCOVIS

Grant Year: 2020

Project: 0070 - OROCOVIS

Objective: Create suitable living environments

IDIS Activity: 18737 - OROCOVIS 20-AE-49-INF-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/04/2022

Matrix Code: Street Improvements (03K)

Location:

SABANA WARD, LOS ROSADO SECTOR AND SALTOS WARD, LOS RUBERO SECTONational Objective: LMA

Initial Funding Date: 12/06/2021

Description:

Financing:

Repavement of Municipal Road in Sabana Ward, Los Rosado Sector and Saltos Ward, Los Rubero Sector of Municipality of Orocovis.

Funded Amount: \$77,147.00

Net Drawn: \$77,147.00

Phase 1 of 1

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,625

Total Population in Service Area: 1,625

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	Accomplishment Narrative
2021		0The municipal road resurfacing activity is underway.
2022		0THIS ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: OROCOVIS

Grant Year: 2020

Project: 0070 - OROCOVIS

Objective: Provide decent affordable housing

IDIS Activity: 18738 - OROCOVIS 20-AE-49-RV-004

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

ALA DE LA PIEDRA,BARROS,BERMEJALES BAUTA ARRIBA/ABAJO,CACAOS,COLLO National Objective: LMH

Initial Funding Date: 12/06/2021

Description:

Financing:

Rehabilitation of housing units occupied by owners of low and moderate income. First and only phase.

Funded Amount: \$100,000.00

Net Drawn: \$82,985.59

Balance: \$17,014.41

Proposed Accomplishments:

Housing Units : 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:	5	5	0	0	5	5	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:	3	3	0	0	3	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	11	8	0	0	11	8	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0A total of 5 housing units was rehabilitated.
2021		0The activity is underway. During FY 2021, three housing units were rehabilitated.
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0081 - VIEQUES

Objective:

IDIS Activity: 18740 - VIEQUES 20-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: 12/06/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$87,146.09

Net Drawn: \$15,000.00

Balance: \$72,146.09

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: 0130 - MANATI-CV

Objective:

IDIS Activity: 18743 - MANATI 19-CV2-42-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: 12/06/2021

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$10,955.07

Net Drawn: \$829.76

Balance: \$10,125.31

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: MANATI

Grant Year: 2020

Project: 0130 - MANATI-CV

Objective: Create suitable living environments

IDIS Activity: 18744 - MANATI 19-CV2-42-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

BAJURA ADENTRO/AFUERA,COTO NORTE/SUR, PUEBLO,RIO ARRIBA PONIENTE/National Objective: LMC

Initial Funding Date: 12/06/2021

Description:

Financing:

SERVICES FOR THE ELDERLY ANDO PERSONS WITH IMPEDIMENTOS (AUXILIARY HOME HEALTH SERVICES FOR ELDERLY ANDOR PERSONS WITH DISABILITIES)

Funded Amount: \$132,919.76

Net Drawn: \$104,271.72

Balance: \$28,648.04

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

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	15
Asian/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	4
Low Mod	0	0	0	4
Moderate	0	0	0	21
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		OPROGRAM FOR ASSISTANCE 14 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2021		OPROGRAM FOR ASSISTANCE 15 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: BARRANQUITAS

Grant Year: 2020

Project: 0040 - BARRANQUITAS

Objective: Create suitable living environments

IDIS Activity: 18795 - BARRANQUITAS 20-AE-09-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/23/2022

Matrix Code: Street Improvements (03K)

Location:

CARR. 771 KM 5.5 INT. PARVELAS NUEVAS DE BARRANCAS LATIJAS SECTOR BAI/National Objective: LMA

Initial Funding Date: 01/17/2022

Description:

Financing:

REPAVEMENT OF PARCELAS NUEVAS DE BARRANCAS STREETS, LATIJAS SECTOR, CARR 771 KM 5.5 INT., OF THE MUNICIPALITY OF BARRANQUITAS, PR PHASE 1 OF 1.

Funded Amount: \$302,902.20

Net Drawn: \$302,902.20

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,640

Total Population in Service Area: 1,350

Census Tract Percent Low / Mod: 63.70

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

Year	# Benefiting	Accomplishment Narrative
2022		OTHE ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0049 - DORADO

Objective:

IDIS Activity: 18797 - DORADO 20-AE-22-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: 01/17/2022

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$61,704.06

Net Drawn: \$22,041.16

Balance: \$39,662.90

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: 0057 - JUNCOS

Objective:

IDIS Activity: 18799 - JUNCOS 20-AE-35-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/17/2022
Financing:
Funded Amount: \$75,779.23
Net Drawn: \$41,669.20
Balance: \$34,110.03

Description:
ADMINISTRATIVE COSTS.

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: JUNCOS
Grant Year: 2020
Project: 0057 - JUNCOS

Objective: Create suitable living environments

IDIS Activity: 18800 - JUNCOS 20-AE-35-INF-001
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Street Improvements (03K)

Location:

VALENCIANO ABAJO JUNCOS, PR 00777-

National Objective: LMA

Initial Funding Date: 01/17/2022
Financing:
Funded Amount: \$201,666.42
Net Drawn: \$201,666.42
Balance: \$0.00

Description:
Repaving of Municipal Streets in Valenciano Plot within the Valenciano Abajo Ward in the Municipality of Juncos Phase I of I

Proposed Accomplishments:
People (General) : 830
Total Population in Service Area: 1,615
Census Tract Percent Low / Mod: 51.30

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

Year	# Benefiting	Accomplishment Narrative
2022		0THIS ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: JUNCOS

Grant Year: 2020

Project: 0057 - JUNCOS

Objective: Create suitable living environments

IDIS Activity: 18803 - JUNCOS 20-AE-35-SP-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

GURABO ARRIBA/ABAJO,CAIMITO,CEIBA NORTE PUEBLO,MAMEY,LIRIOS,CEIBA !National Objective: LMC

Initial Funding Date: 01/17/2022

Description:

Financing:

Program for Caregivers to Elderly and Handicapped Persons in the Municipality of Juncos Phase I of I

Funded Amount: \$66,864.02

Net Drawn: \$50,461.12

Balance: \$16,402.90

Proposed Accomplishments:

People (General) : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	3
Moderate	0	0	0	5
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	Accomplishment Narrative
2022		0-Home-care services was offered for 8 elderly.
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0060 - LAS MARIAS

Objective:

IDIS Activity: 18804 - LAS MARIAS 20-AE-38-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: 01/17/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23

Net Drawn: \$68,460.92

Balance: \$7,318.31

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: 0060 - LAS MARIAS

Objective: Create suitable living environments

IDIS Activity: 18805 - LAS MARIAS 20-AE-38-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

BARBOSA BERNARD STREET PUEBLO WARD LAS MARIAS, PR 00670-

National Objective: LMA

Initial Funding Date: 01/17/2022

Description:

Financing:

Repaving of Bernard Barbosa Street in Bo.

Funded Amount: \$89,700.19

Pueblo in the Municipality of Las Marias.

Net Drawn: \$89,699.25

First and only phase.

Balance: \$0.94

Proposed Accomplishments:

People (General) : 300

Total Population in Service Area: 560

Census Tract Percent Low / Mod: 53.50

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		0THIS ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: LAS MARIAS

Grant Year: 2020

Project: 0060 - LAS MARIAS

Objective: Create suitable living environments

IDIS Activity: 18806 - LAS MARIAS 20-AE-38-INF-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

PR 124 KM 4 INT. BUENA VISTA WARD LAS MARIAS, PR 00670-

National Objective: LMA

Initial Funding Date: 01/17/2022

Description:

Financing:

Repaving in Sector Relampago in Buena Vista Ward in the Municipality of Las Mari as. First and only phase.

Funded Amount: \$138,416.72

Net Drawn: \$138,416.06

Balance: \$0.66

Proposed Accomplishments:

People (General) : 740

Total Population in Service Area: 1,420

Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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		0THIS ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: LAS MARIAS

Grant Year: 2020

Project: 0060 - LAS MARIAS

Objective: Create suitable living environments

IDIS Activity: 18807 - LAS MARIAS 20-AE-38-SP-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

MARAVILLA SUR/NORTE/ESTE,PALMA ESCRITA FURNIAS,ANONES, CERROTE ANI National Objective: LMC

Initial Funding Date: 01/17/2022

Description:

Financing:

ASSISTANCE TO ELDERLY ANDOR DISABLED PEOPLE IN THE MUNICIPALITY OF LAS MARIAS.

Funded Amount: \$66,864.03

Net Drawn: \$61,028.00

FIRST AND ONLY PHASE.

Balance: \$5,836.03

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	12
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	12
Asian/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	4
Low Mod	0	0	0	16
Moderate	0	0	0	4
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	Accomplishment Narrative
2022		0During this period 12 elderly people were assisted.
2021		0The activity is underway. During this period 12 elderly or disabled people were assisted.
2020		0\$0.00

UGLG: LAS MARIAS

Grant Year: 2020

Project: 0060 - LAS MARIAS

Objective: Provide decent affordable housing

IDIS Activity: 18808 - LAS MARIAS 20-AE-38-RV-004

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

MARAVILLA SUR, FURNIAS AND NARANJES WARD LAS MARIAS, PR 00670-

National Objective: LMH

Initial Funding Date: 01/17/2022

Description:

Financing:

HOUSING REHABILITATION IN THE MUNICIPALITY OF LAS MARIAS, FIRST AND ONLY PHASE.

Funded Amount: \$75,000.00

Net Drawn: \$26,636.67

Balance: \$48,363.33

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	6	6	0	0	6	6	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:	6	6	0	0	6	6	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0Six housing units were rehabilitated.
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0064 - MARICAO

Objective:

IDIS Activity: 18809 - MARICAO 20-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: 01/17/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23

Net Drawn: \$10,481.20

Balance: \$65,298.03

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: 0064 - MARICAO

Objective: Create suitable living environments

IDIS Activity: 18810 - MARICAO 20-AE-43-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/12/2023

Matrix Code: Street Improvements (03K)

Location:

INDIERA FRIA PR 366 INT BUCARABONES PR 105 INDIERA ALTA PR 426 MARICAO National Objective: LMA

Initial Funding Date: 01/17/2022

Description:

Financing:

REPAVING OF MUNICIPAL ROADS IN BARRIO INDIERA FRIA PR 366 INT, BUCARABONES PR 105 AND INDIERA ALTA PR 426, IN THE MUNICIPALITY OF MARICAO, PHASE 1 OF 1.

Funded Amount: \$284,979.96

Net Drawn: \$284,979.96

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,790

Total Population in Service Area: 2,550

Census Tract Percent Low / Mod: 70.20

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	Accomplishment Narrative
2022		0THIS ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: MARICAO

Grant Year: 2020

Project: 0064 - MARICAO

Objective: Provide decent affordable housing

IDIS Activity: 18811 - MARICAO 20-AE-43-RV-002

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

INDIERA ALTA/BAJA/FRIA, PUEBLO MONTOSO, MARICAO AFUERA, BUCARABONENational Objective: LMH

Initial Funding Date: 01/17/2022

Description:

Financing:

REHABILITATION OF HOUSING FOR LOW AND MODERATE INCOME PERSONS IN THE MUNICIPALITY OF MARICAO, PHASE 1 OF 1

Funded Amount: \$85,000.00

Net Drawn: \$6,073.00

Balance: \$78,927.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	4	4	0	0	4	4	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:	4	4	0	0	4	4	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0Four housing units were rehabilitated.
 2020 0\$0.00

UGLG:

Grant Year: 2020

Project: 0069 - NARANJITO

Objective:

IDIS Activity: 18812 - NARANJITO 20-AE-48-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: 01/17/2022

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$75,779.23

Net Drawn: \$22,858.76

Balance: \$52,920.47

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: NARANJITO

Grant Year: 2020

Project: 0069 - NARANJITO

Objective: Provide decent affordable housing

IDIS Activity: 18814 - NARANJITO 20-AE-48-RV-002

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

CEDRO ARRIBA/ABAJO, ANONES, ACHIOTE LOMAS, GUADIANA, NUEVO AND PUEBLO National Objective: LMH

Initial Funding Date: 01/17/2022

Description:

Financing:

REHABILITATION OF HOMES OCCUPIED BY OWNERS AND/OR TENANTS OF LOW AND/OR MODERATE INCOME IN DIFFERENT NEIGHBORHOODS OF THE MUNICIPALITY OF NARANJITO. HASE 1 OF 1.

Funded Amount: \$176,480.19

Net Drawn: \$11,350.63

Balance: \$165,129.56

Proposed Accomplishments:

Housing Units : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	3	0	0	3	3	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:	3	3	0	0	3	3	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		04 total of 3 housing units were rehabilitated.
2020		0\$0.00

UGLG: NARANJITO

Grant Year: 2020

Project: 0069 - NARANJITO

Objective: Create suitable living environments

IDIS Activity: 18815 - NARANJITO 20-AE-48-SP-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Youth Services (05D)

Location:

ACHIOTE, ANONES, CEDRO ARRIBA/ABAJO GUADIANA, LOMAS, PUEBLO AND NUENational Objective: LMC

Initial Funding Date: 01/17/2022

Description:

Financing:

PROGRAM FOR THE DEVELOPMENT OF AN EDUCATIONAL AND RECREATIONAL PROJECT TROUGH PERFORMING ARTS COURSES FOR LOW INCOME CHILDREN AND YOUTHS IN THE MUNICIPALITY OF NARANJITO. PHASE 1 OF 1.

Funded Amount: \$66,864.03

Net Drawn: \$2,650.28

Balance: \$64,213.75

Proposed Accomplishments:

People (General) : 180

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	180
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	180
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	180
Non Low Moderate	0	0	0	0
Total	0	0	0	180
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0 PROGRAM FOR THE DEVELOPMENT OF AN EDUCATIONAL AND RECREATIONAL PROJECT THROUGH PERFORMING ARTS COURSES 180 CHILDREN AND YOUTHS ARE IN PROGRESS.

2020 0\$0.00

UGLG:

Grant Year: 2020
Project: 0074 - RINCON

Objective:

IDIS Activity: 18816 - RINCON 20-AE-53-LG-001
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: 01/17/2022
Financing:
Funded Amount: \$269,000.00
Net Drawn: \$269,000.00
Balance: \$0.00

Description:
REPAYMENT OF PRINCIPAL 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: 2020
Project: 0074 - RINCON

Objective:

IDIS Activity: 18817 - RINCON 20-AE-53-INT-002
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: 01/17/2022
Financing:
Funded Amount: \$176,760.17
Net Drawn: \$65,684.33
Balance: \$111,075.84

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: ADJUNTAS

Grant Year: 2020

Project: 0084 - ADJUNTAS-CV

Objective: Create suitable living environments

IDIS Activity: 18820 - ADJUNTAS 19-CV1-01-SP-003

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: 01/19/2022

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I OF I

Funded Amount: \$50,000.00

Net Drawn: \$44,289.20

Balance: \$5,710.80

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	4
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	7
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 7 elderly.
2020		0\$0.00

UGLG: ADJUNTAS

Grant Year: 2020

Project: 0084 - ADJUNTAS-CV

Objective: Create suitable living environments

IDIS Activity: 18821 - ADJUNTAS 19-CV3-01-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PORTILLO,GUAYABO DULCE,GUAYO,LIMANI,YAHU TANAMA,YAYALES,GUILARTE; National Objective: LMC

Initial Funding Date: 01/19/2022

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I OF I

Funded Amount: \$144,056.33

Net Drawn: \$138,387.39

Balance: \$5,668.94

Proposed Accomplishments:

People (General) : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	18
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	18
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	3
Moderate	0	0	0	5
Non Low Moderate	0	0	0	2
Total	0	0	0	18
Percent Low/Mod	0.0%	0.0%	0.0%	89%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		PROGRAM FOR ASSISTANCE 18 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: ARROYO

Grant Year: 2020

Project: 0091 - ARROYO-CV

Objective: Create suitable living environments

IDIS Activity: 18822 - ARROYO 19-CV3-07-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 AND YAUREL WARDS ARROYO, PR 00714 National Objective: LMC

Initial Funding Date: 01/19/2022

Description:

Financing:

Project for the Homecare Service Assistance Auxiliaries for Elderly, Sick and Handicapped Low- and Moderate-Income Persons Directly or Indirectly affected and to prevent the COVID-19 Virus in Different Wards of the Municipality of Arroyo, Phase I of I.

Funded Amount: \$126,153.70

Net Drawn: \$126,153.70

Balance: \$0.00

Proposed Accomplishments:

People (General) : 33

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	37
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/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	37
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	14
Moderate	0	0	0	14
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	0.0%	0.0%	0.0%	100%

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: GUAYANILLA

Grant Year: 2020

Project: 0114 - GUAYANILLA-CV

Objective: Create suitable living environments

IDIS Activity: 18825 - GUAYANILLA 19-CV1-27-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

BOCA,BARRERO,PUEBLO,JAGUAS,MACANA,MAGAS, PLAYA,QBRA HONDA/RUFINANational Objective: LMC

Initial Funding Date: 01/19/2022

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF GUAYANILLA PHASE I OF I

Funded Amount: \$120,267.18

Net Drawn: \$118,805.53

Balance: \$1,461.65

Proposed Accomplishments:

People (General) : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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	0
Low Mod	0	0	0	0
Moderate	0	0	0	16
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 16 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: JUNCOS

Grant Year: 2020

Project: 0123 - JUNCOS-CV

Objective: Create suitable living environments

IDIS Activity: 18826 - JUNCOS 19-CV1-35-SP-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

GURABO ARRIBA/ABAJO,CAIMITO,CEIBA NORTE, PUEBLO,MAMEY,LIRIOS,CEIBA National Objective: LMC

Initial Funding Date: 01/19/2022

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF JUNCOS PHASE I OF I

Funded Amount: \$197,998.68

Net Drawn: \$183,529.34

Balance: \$14,469.34

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	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	0
Low Mod	0	0	0	0
Moderate	0	0	0	26
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 26 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: JUNCOS

Grant Year: 2020

Project: 0123 - JUNCOS-CV

Objective: Create suitable living environments

IDIS Activity: 18827 - JUNCOS 19-CV3-35-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Youth Services (05D)

Location:

GURABO ARRIBA/ABAJO,CAIMITO,CEIBA NORTE CEIBA SUR,PUEBLO,MAMEY,LIR National Objective: LMC

Initial Funding Date: 01/19/2022

Description:

Financing:

TUTORING AND SUPERVISED HOMEWORK PROGRAM FOR PUBLIC SCHOOL STUDENTS AFFECTED DIRECTLY OR INDIRECTLY BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF JUNCOS PHASE I OF I

Funded Amount: \$144,056.33

Net Drawn: \$75,355.28

Balance: \$68,701.05

Proposed Accomplishments:

People (General) : 720

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	13
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	13
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	1
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	13
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 OTUTORING AND SUPERVISED HOMEWORK PROGRAM FOR 13 PUBLIC SCHOOL STUDENTS AFFECTED DIRECTLY OR INDIRECTLY BY THE CORONAVIRUS
 2020 0\$0.00

UGLG:

Grant Year: 2020

Project: 0041 - CAMUY

Objective:

IDIS Activity: 18851 - CAMUY 20-AE-11-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/09/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23

Net Drawn: \$73,202.19

Balance: \$2,577.04

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: CAMUY

Grant Year: 2020

Project: 0041 - CAMUY

Objective: Create suitable living environments

IDIS Activity: 18853 - CAMUY 20-AE-11-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO, YEGUADA, MEMBRILLO, PUENTE, ZANJA ABRA HONDA, SANTIAGO, QUEBR/National Objective: LMC

Initial Funding Date: 02/09/2022

Description:

Financing:

HOME CAREGIVERS SERVICES AT THE MUNICIPALITY OF CAMUY, PHASE I OF I

Funded Amount: \$48,094.10

Net Drawn: \$31,282.61

Balance: \$16,811.49

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	12
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	12
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	8
Non Low Moderate	0	0	0	0
Total	0	0	0	12
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 12 elderly.
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0044 - CIALES

Objective:

IDIS Activity: 18855 - CIALES 20-AE-16-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/11/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23

Net Drawn: \$3,632.08

Balance: \$72,147.15

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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: CIALES

Grant Year: 2020

Project: 0044 - CIALES

Objective: Create suitable living environments

IDIS Activity: 18856 - CIALES 20-AE-16-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/23/2023

Matrix Code: Street Improvements (03K)

Location:

SEGUNDA UNIDAD AND SAN BRION SECTOR FRONTON WARD CIALES, PR 006 National Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

PAVING MUNICIPAL ROADS ON SEGUNDA UNIDAD AND SAN BIRON SCTOR AT FRONTON WARD OF THE MUNICIPALITY OF CIALES. FIRST AND ONLY PHASE.

Funded Amount: \$215,384.28

Net Drawn: \$215,384.28

Balance: \$0.00

Proposed Accomplishments:

People (General) : 820

Total Population in Service Area: 1,210

Census Tract Percent Low / Mod: 67.70

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
2022		OTHE ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: CIALES

Grant Year: 2020

Project: 0044 - CIALES

Objective: Create suitable living environments

IDIS Activity: 18857 - CIALES 20-AE-16-INF-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/29/2023

Matrix Code: Street Improvements (03K)

Location:

EL PERICO SECTOR FRONTON WARD CIALES, PR 00638-

National Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

PAVING MUNICIPAL ROADS ON EL PERICO SECTOR AT FRONTON WARD OF THE MUNICIPALITY OF CIALES. FIRST AND ONLY PHASE.

Funded Amount: \$87,719.50

Net Drawn: \$87,719.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,595

Total Population in Service Area: 2,665

Census Tract Percent Low / Mod: 59.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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

Year	# Benefiting	Accomplishment Narrative
2022		OTHE ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: CIALES

Grant Year: 2020

Project: 0044 - CIALES

Objective: Create suitable living environments

IDIS Activity: 18858 - CIALES 20-AE-16-SP-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO,CIALITOS,CORDILERA,FRONTON HATO VIEJO,CUMBRE,JAGUAS,PESAS, |National Objective: LMC

Initial Funding Date: 02/11/2022

Description:

Financing:

PROGRAM OF CAREGIVERS TO ELDERLY AND HANDICAPPED PERSONS IN THE MUNICIPALITY OF CIALES, PHASE 1 OF 1.

Funded Amount: \$66,864.03

Net Drawn: \$11,065.86

Balance: \$55,798.17

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	5
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	5
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0-Home-care services was offered for 5 elderly.
2020		0\$0.00

UGLG:

Grant Year: 2020
Project: 0045 - COAMO

Objective:

IDIS Activity: 18859 - COAMO 20-AE-18-ADM
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/11/2022
Financing:
Funded Amount: \$75,779.23
Net Drawn: \$63,767.58
Balance: \$12,011.65

Description:
ADMINISTRATIVE COSTS

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: 0050 - FLORIDA

Objective:

IDIS Activity: 18863 - FLORIDA 20-AE-24-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/11/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23

Net Drawn: \$73,080.24

Balance: \$2,698.99

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: FLORIDA

Grant Year: 2020

Project: 0050 - FLORIDA

Objective: Create suitable living environments

IDIS Activity: 18865 - FLORIDA 20-AE-24-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

FLORIFA ADENTRO WARD FLORIDA, PR 00650-

National Objective: LMC

Initial Funding Date: 02/11/2022

Financing:

Funded Amount: \$66,864.03

Net Drawn: \$46,206.08

Balance: \$20,657.95

Description:

CAREGIVERS FOR ELDERLY AND PERSONS WITH LIMITATIONS IN THE MUNICIPALITY OF FLORIDA. FLORIDA ADENTRO WARD, FLORIDA PR. PHASE 1 OF 1

Proposed Accomplishments:

People (General) : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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: GUANICA

Grant Year: 2020

Project: 0051 - GUANICA

Objective: Create suitable living environments

IDIS Activity: 18867 - GUANICA 20-AE-25-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

PUEBLO WARD GUANICA, PR 00653-

National Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

REPAVING THE STREETS OF THE URBAN CENTER OF THE MUNICIPALITY OF GUANICA, PHASE 1 OF 1

Funded Amount: \$303,116.91

Net Drawn: \$288,371.60

Balance: \$14,745.31

Proposed Accomplishments:

People (General) : 1,360

Total Population in Service Area: 2,370

Census Tract Percent Low / Mod: 57.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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 is underway.
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0055 - HORMIGUEROS

Objective:

IDIS Activity: 18872 - HORMIGUEROS 20-AE-30-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/11/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23

Net Drawn: \$69,400.81

Balance: \$6,378.42

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: HORMIGUEROS

Grant Year: 2020

Project: 0055 - HORMIGUEROS

Objective: Create suitable living environments

IDIS Activity: 18873 - HORMIGUEROS 20-AE-30-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

SAN ROMUALDO SECTOR GUANAJIBO WARD HORMIGUEROS, PR 00660-

National Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

RESURFACING AND SCARIFING STREETS ON SAN ROMUALDO SECTOR AT GUANAJIBO WARD, OF THE MUNICIPALITY OF HORMIGUEROS, FIRST AND ONLY PHASE.

Funded Amount: \$166,756.00

Net Drawn: \$160,942.00

Balance: \$5,814.00

Proposed Accomplishments:

People (General) : 1,070

Total Population in Service Area: 1,890

Census Tract Percent Low / Mod: 56.60

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		OTHERS=IS ACTIVITY IS UNDERWAY.
2020		0\$0.00

UGLG: HORMIGUEROS

Grant Year: 2020

Project: 0055 - HORMIGUEROS

Objective: Create suitable living environments

IDIS Activity: 18874 - HORMIGUEROS 20-AE-30-INF-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

GUANAJIBO WARD HORMIGUEROS, PR 00660-

National Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

RESURFING AND SCARIFING SSTREETS ON GUANAJIBO WARD, OF THE MUNICIPALITY OF HORMIGUEROS. FIRST AND ONLY PHASE.

Funded Amount: \$26,848.00

Net Drawn: \$26,848.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 615

Total Population in Service Area: 1,160

Census Tract Percent Low / Mod: 53.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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		0THIS ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: HORMIGUEROS

Grant Year: 2020

Project: 0055 - HORMIGUEROS

Objective: Create suitable living environments

IDIS Activity: 18875 - HORMIGUEROS 20-AE-30-INF-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

JAGUITAS WARD HORMIGUEROS, PR 00660-

National Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

RESURFACING AND SCARIFING STREETS IN THE JAGUITAS WARD, OF THE MUNICIPALITY OF HORMIGUEROS, FIRST AND ONLY PHASE

Funded Amount: \$61,630.00

Net Drawn: \$59,930.68

Balance: \$1,699.32

Proposed Accomplishments:

People (General) : 335

Total Population in Service Area: 550

Census Tract Percent Low / Mod: 60.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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		0THIS ACTIVITY IS UNDERWAY.
2020		0\$0.00

UGLG: HORMIGUEROS

Grant Year: 2020

Project: 0055 - HORMIGUEROS

Objective: Create suitable living environments

IDIS Activity: 18876 - HORMIGUEROS 20-AE-30-SP-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

GUANAJIBO,JAGUITAS,LAVADERO,PUEBLO AND BENAVENTE WARDS HORMIGUERONational Objective: LMC

Initial Funding Date: 02/11/2022

Description:

Financing:

ASSISTANCE TPOW AMD MODERATE INCOME ELDERLY AND HANDICAPPED PERSONS IN DIFFERENTS WARDS OF THE MUNICIPALITY OF HORMIGUEROS. URBAN AND RURAL AREAS. FIRST AND ONLY PHASE.

Funded Amount: \$66,864.03

Net Drawn: \$66,296.33

Balance: \$567.70

Proposed Accomplishments:

People (General) : 26

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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	8
Low Mod	0	0	0	8
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0-Home-care services was offered for 22 elderly.
2020		0\$0.00

UGLG: HORMIGUEROS

Grant Year: 2020

Project: 0055 - HORMIGUEROS

Objective: Create suitable living environments

IDIS Activity: 18877 - HORMIGUEROS 20-AE-30-FP-005

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

JAGUITAS WARD HORMIGUEROS, PR 00660-

National Objective: LMA

Initial Funding Date: 02/14/2022

Description:

Financing:

RESURFACING STREETS, PARKING LOTS IN THE PUBLIC FACILITIES OF THE ATHLETIC TRACK IN THE JAGUITAS WARD OF THE MUNICIPALITY OF HORMIGUEROS. FIRST AND ONLY PHASE.

Funded Amount: \$47,882.91

Net Drawn: \$47,882.91

Balance: \$0.00

Proposed Accomplishments:

People (General) : 335

Total Population in Service Area: 550

Census Tract Percent Low / Mod: 60.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

OTHOS ACTIVITY WAS COMPLETED.

UGLG:

Grant Year: 2020

Project: 0066 - MOCA

Objective:

IDIS Activity: 18878 - MOCA 20-AE-45-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/11/2022

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$62,056.63

Net Drawn: \$55,276.57

Balance: \$6,780.06

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: MOCA

Grant Year: 2020

Project: 0066 - MOCA

Objective: Create suitable living environments

IDIS Activity: 18879 - MOCA 20-AE-45-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

PR# 420 KM 4.1 INT., PLATA WARD PR# 495 INT., CERRO GORDO WARD MOC#National Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

REPAVING OF MUNICIPAL ROADS IN BARRIOS PLATA, PR#420 INTERIOR AND CERRO GORDO PR#495 INTERIOR, OF THE MUNICIPALITY OF MOCA PR. PHASE 1 OF 1

Funded Amount: \$245,967.60

Net Drawn: \$245,962.65

Balance: \$4.95

Proposed Accomplishments:

People (General) : 1,585

Total Population in Service Area: 2,720

Census Tract Percent Low / Mod: 58.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	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
2021	0	The municipal road resurfacing activity is underway.
2022	0	The municipal road resurfacing activity is underway.
2020	0	\$0.00

UGLG: MOCA

Grant Year: 2020

Project: 0066 - MOCA

Objective: Create suitable living environments

IDIS Activity: 18880 - MOCA 20-AE-45-INF-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

CUCHILLAS WARD PR #4444 KM 5.2 INT MOCA, PR 00676-

National Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

REPAVING OF MUNICIAPL ROAD IN BARRIO CUCHILLAS PR #4444 INT. OF THE MUNICIPALITY OF MOCA PR. PHASE 1 OF 1

Funded Amount: \$137,735.94

Net Drawn: \$137,734.19

Balance: \$1.75

Proposed Accomplishments:

People (General) : 1,165

Total Population in Service Area: 2,215

Census Tract Percent Low / Mod: 52.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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 municipal road resurfacing activity was completed.
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0071 - PATILLAS

Objective:

IDIS Activity: 18881 - PATILLAS 20-AE-50-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/11/2022

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$69,297.08

Net Drawn: \$66,484.48

Balance: \$2,812.60

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: 0071 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 18882 - PATILLAS 20-AE-50-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/27/2022

Matrix Code: Street Improvements (03K)

Location:

APADERO WARD, PR #757 JACABOA WARD, PR #3 PATILLAS, PR 00723-

National Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

REPAVING OF MUNICIPAL ROADS IN APADERO WARD, PR #757 AND JACABOS PR #3 OF THE MUNICIPALITY OF PATILLAS, PHASES 1 OF 1

Funded Amount: \$67,725.00

Net Drawn: \$67,725.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,040

Total Population in Service Area: 1,540

Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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
2021		0The municipal road resurfacing activity is underway.
2022		0this activity was completed.
2020		0\$0.00

UGLG: PATILLAS

Grant Year: 2020

Project: 0071 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 18883 - PATILLAS 20-AE-50-INF-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/16/2022

Matrix Code: Street Improvements (03K)

Location:

GUARDARRAYA WARD PR #3 AND PR #7758 PATILLAS, PR 00723-

National Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

REPAVING OF MUNICIPAL ROADS IN GUARDARRAYA WARD PR #3 AND PR #7758, OF THE MUNICIPALITY OF PATILLAS. PHASE 1 OF 1.

Funded Amount: \$103,982.55

Net Drawn: \$103,982.55

Balance: \$0.00

Proposed Accomplishments:

People (General) : 270

Total Population in Service Area: 480

Census Tract Percent Low / Mod: 56.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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
2021		0The municipal road resurfacing activity is underway.
2022		0This activity was completed.
2020		0\$0.00

UGLG: PATILLAS

Grant Year: 2020

Project: 0071 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 18884 - PATILLAS 20-AE-50-INF-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/15/2022

Matrix Code: Street Improvements (03K)

Location:

JAGUAL WARD PR #184 PATILLAS, PR 00723-

National Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

REPAVING OF MUNICIPAL ROAD IN JAGUAL WARD PR #184, OF THE MUNICIAPLITY OF PATILLAS, PHASE 1 OF 1.

Funded Amount: \$73,500.00

Net Drawn: \$73,500.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 715

Total Population in Service Area: 1,355

Census Tract Percent Low / Mod: 52.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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
2021	0	The municipal road resurfacing activity is underway.
2022	0	This activity was completed.
2020	0	\$0.00

UGLG: PATILLAS

Grant Year: 2020

Project: 0071 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 18885 - PATILLAS 20-AE-50-INF-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/23/2022

Matrix Code: Street Improvements (03K)

Location:

MAMEY WARD PR# 757 MARIN WARD PR #181 AND 7759 PATILLAS, PR 00723- National Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

REPAVING OF MUNICIPAL ROADS IN MAMEY WARD PR#757, AND MARIN WARD PR #181 AND PR #7759, OF THE MUNICIPALITY OF PATILLAS. PHASES1 OF 1.

Funded Amount: \$109,022.55

Net Drawn: \$109,022.55

Balance: \$0.00

Proposed Accomplishments:

People (General) : 435

Total Population in Service Area: 625

Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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		0This activity was completed.
2020		0\$0.00

UGLG: PATILLAS

Grant Year: 2020

Project: 0071 - PATILLAS

Objective: Create suitable living environments

IDIS Activity: 18886 - PATILLAS 20-AE-50-INF-005

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/23/2022

Matrix Code: Street Improvements (03K)

Location:

POLLOS WARD PR #3 AND PR #757 PATILLAS, PR 00723-

National Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

REPAVING OF MUNICIPAL ROAD IN POLLOS WARD PR #3 AND PR #757, OF THE MUNICIPALITY OF PATILLAS.
PHASE 1 OF 1.

Funded Amount: \$15,750.00

Net Drawn: \$15,750.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,280

Total Population in Service Area: 2,200

Census Tract Percent Low / Mod: 58.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

0This activity was completed.

UGLG:

Grant Year: 2020

Project: 0073 - QUEBRADILLAS

Objective:

IDIS Activity: 18887 - QUEBRADILLAS 20-AE-52-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/11/2022

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$60,779.23

Net Drawn: \$0.00

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: 0076 - SALINAS

Objective:

IDIS Activity: 18890 - SALINAS 20-AE-56-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/11/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23

Net Drawn: \$35,255.24

Balance: \$40,523.99

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: SALINAS

Grant Year: 2020

Project: 0076 - SALINAS

Objective: Create suitable living environments

IDIS Activity: 18891 - SALINAS 20-AE-56-FP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

SANTOS P. AMADEO ST. WITH LUIS MUNOZ RIVERA CORNER AT PUEBLO WARD National Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

CONSTRUCTION OF KIOSK AT LAS DELICIAS PUBLIC SQUARE IN PUEBLO WARD OF THE MUNICIPALITY OF SALINAS PR. PHASES 1 OF 1.

Funded Amount: \$42,484.00

Net Drawn: \$39,934.00

Balance: \$2,550.00

Proposed Accomplishments:

People (General) : 1,015

Total Population in Service Area: 1,015

Census Tract Percent Low / Mod: 56.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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		0This activity is underway.
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0080 - VEGA ALTA

Objective:

IDIS Activity: 18894 - VEGA ALTA 20-AE-63-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/11/2022

Description:

Financing:

ADMINISTRATIVE COSTS.

Funded Amount: \$75,779.23

Net Drawn: \$72,994.11

Balance: \$2,785.12

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: VEGA ALTA

Grant Year: 2020

Project: 0080 - VEGA ALTA

Objective: Provide decent affordable housing

IDIS Activity: 18895 - VEGA ALTA 20-AE-63-RV-001

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

CIENEGUETA,CANDELARIA,MARIACAO, ESPINOSA,PUEBLO,BAJURA,MAVILLA ANE National Objective: LMH

Initial Funding Date: 02/11/2022

Description:

Financing:

REHABILITATION OF HOUSING IN THE MUNICIPALITY OF VEGA ALTA,PHASE 1 OF 1.

Funded Amount: \$303,116.91

Net Drawn: \$145,004.44

Balance: \$158,112.47

Proposed Accomplishments:

Housing Units : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	24	24	0	0	24	24	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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:	24	24	0	0	24	24	0
Female-headed Households:	13		0		13		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	15	0	15	0
Low Mod	3	0	3	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	24	0	24	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		OTwenty-four housing units were rehabilitated.

UGLG: VEGA ALTA

Grant Year: 2020

Project: 0080 - VEGA ALTA

Objective: Create suitable living environments

IDIS Activity: 18896 - VEGA ALTA 20-AE-63-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

CIENEGUETA,CANDELARIA,MARICAO, ESPINOSA,PUEBLO,BAJURA,MAVILLA AND National Objective: LMC

Initial Funding Date: 02/11/2022

Description:

Financing:

PROGRAMA OF CARIGIVERS FOR ELDERLY PERSONS IN THE MUNICIPALITY OF VEGA ALTA,

Funded Amount: \$48,084.12

PHASE 1 OF 1.

Net Drawn: \$1,448.55

Balance: \$46,635.57

Proposed Accomplishments:

People (General) : 34

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	4
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
Moderate	0	0	0	1
Non Low Moderate	0	0	0	1
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	75%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0-Home-care services was offered for 4 elderly.
2020		0\$0.00

UGLG: VILLALBA

Grant Year: 2020

Project: 0082 - VILLALBA

Objective: Create suitable living environments

IDIS Activity: 18898 - VILLALBA 20-AE-66-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/19/2022

Matrix Code: Street Improvements (03K)

Location:

APEADERO SECTOR OF BARRIO HATO PUERCO ARRIBA DE VILLALBA, CARR PR INational Objective: LMA

Initial Funding Date: 02/11/2022

Description:

Financing:

Repavement of Severely Damaged Roads in the Apeadero Sector of Barrio Hato Puerco Arriba de Villalba.

Funded Amount: \$303,105.81

Net Drawn: \$303,105.81

Fase 1 de 1.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 880

Total Population in Service Area: 1,205

Census Tract Percent Low / Mod: 73.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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		0this activity was completed.
2020		0\$0.00

UGLG: VILLALBA

Grant Year: 2020

Project: 0082 - VILLALBA

Objective: Create suitable living environments

IDIS Activity: 18899 - VILLALBA 20-AE-66-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

CAONILLAS ABAJO/ARRIBA,HATO PUERCO ABAJO /ARRIBA,VACAS,VILLALBA ABANational Objective: LMC

Initial Funding Date: 05/27/2022

Description:

Financing:

Project for the Homecare Service Assistance Auxiliaries for Elderly, Sick and Handicapped Low and Moderate-Income Persons in Different Wards of the Municipality of Villalba.
Phase I of I.

Funded Amount: \$66,864.03

Net Drawn: \$66,864.03

Balance: \$0.00

Proposed Accomplishments:

People (General) : 26

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	13
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	9
Asian/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	15
Low Mod	0	0	0	5
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0Home-care services was offered for 13 elderly or handicapped.
2021		0The activity is underway. During this period care services were offered to 9 elderly or disabled people.
2020		0\$0.00

UGLG: LAS PIEDRAS

Grant Year: 2020

Project: 0166 - EMERGENCY FUNDS

Objective: Create suitable living environments

IDIS Activity: 18900 - LAS PIEDRAS 20-FE-39-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

ASOMANTE SECTOR TEJAS WARD LAS PIEDRAS, PR 00771-

National Objective: LMA

Initial Funding Date: 02/14/2022

Description:

Financing:

REPAVING OF A MUNICIPAL STREET AT TEJAS WARD, SECTOR ASOMANTE DUE TO THE OF THE MUNICIPALITY OF LAS PIEDRAS\$ AFFECTED BY THE RAINS OCUURED IN OCTOBER 2021, PHASE I OF I.

Funded Amount: \$100,000.00

Net Drawn: \$99,999.94

Balance: \$0.06

Proposed Accomplishments:

People (General) : 1,595

Total Population in Service Area: 2,995

Census Tract Percent Low / Mod: 53.20

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
2020	0\$0.00

UGLG: COMERIO

Grant Year: 2020

Project: 0046 - COMERIO

Objective: Create suitable living environments

IDIS Activity: 18905 - COMERIO 20-AE-19-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/24/2023

Matrix Code: Street Improvements (03K)

Location:

ROAD PR #7774, MORA SECTOR VEGA REDONDA WARD COMERIO, PR 00782- National Objective: LMA

Initial Funding Date: 02/15/2022

Description:

Financing:

IMPROVEMENTS TO THE ROAD INFRASTRUCTURE OF THE COMMUNITY VEGA REDONDA OF COMERIO. PHASE I OF I.

Funded Amount: \$158,765.00

Net Drawn: \$158,765.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,030

Total Population in Service Area: 1,555

Census Tract Percent Low / Mod: 66.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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 WAS COMPLETED.
2020		0\$0.00

UGLG: COMERIO
Grant Year: 2020
Project: 0046 - COMERIO

Objective: Create suitable living environments

IDIS Activity: 18906 - COMERIO 20-AE-19-INF-002
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Street Improvements (03K)

Location:
ROAD PR #7780 DONA ELENA COMMUNITY COMERIO, PR 00782-

National Objective: LMA

Initial Funding Date: 02/15/2022
Financing:
Funded Amount: \$111,431.80
Net Drawn: \$111,339.90
Balance: \$91.90

Description:
IMPROVEMENTS TO THE ROAD INFRASTRUCTURE OF THE COMMUNITY
DOÑA ELENA COMMUNITY, COMERIO, P.R. PHASE I OF I.

Proposed Accomplishments:
People (General) : 1,320
Total Population in Service Area: 1,885
Census Tract Percent Low / Mod: 70.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

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

Year # Benefiting

Year	# Benefiting	Accomplishment Narrative
2022		OTHE ACTIVITY IS UNDERWAY.
2020		0\$0.00

UGLG: COMERIO

Grant Year: 2020

Project: 0046 - COMERIO

Objective: Create suitable living environments

IDIS Activity: 18907 - COMERIO 20-AE-19-INF-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

ROAD PR #7778 AND 778 THE LA 110, LOS ANGELES Y LOS VILLEGAS SECTOR, National Objective: LMA

Initial Funding Date: 02/15/2022

Description:

Financing:

IMPROVEMENTS TO THE ROAD INFRASTRUCTURE OF THE COMMUNITY VEGA

Funded Amount: \$32,920.07

REDONDA OF COMERIO.

Net Drawn: \$32,885.07

PHASE I OF I.

Balance: \$35.00

Proposed Accomplishments:

People (General) : 815

Total Population in Service Area: 1,350

Census Tract Percent Low / Mod: 60.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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	0	0	0
2020	0	0	0	0

OTHER ACTIVITY IS UNDERWAY.
0\$0.00

UGLG: OROCOVIS

Grant Year: 2020

Project: 0166 - EMERGENCY FUNDS

Objective: Create suitable living environments

IDIS Activity: 18910 - OROCOVIS 20-FE-49-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

MATA DE CANAS WARD EL JOBO SECTOR OROCOVIS, PR 00720-

National Objective: LMA

Initial Funding Date: 02/15/2022

Description:

Financing:

Repavement of Municipal Road in Mato de Canas Ward, El Jobo Sector of Municipality of Orocovis.
Phase 1 of 1

Funded Amount: \$100,000.00

Net Drawn: \$99,938.00

Balance: \$62.00

Proposed Accomplishments:

People (General) : 880

Total Population in Service Area: 1,555

Census Tract Percent Low / Mod: 56.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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
2021		0The municipal road resurfacing activity is underway.
2020		0\$0.00

UGLG: BARRANQUITAS

Grant Year: 2020

Project: 0093 - BARRANQUITAS-CV

Objective: Create suitable living environments

IDIS Activity: 18912 - BARRANQUITAS 19-CV1-09-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

BARRANCAS,QUEBRADILLAS,QUEBRADA HONDA, HONDURA,HELECHAL,CANABOI National Objective: LMC

Initial Funding Date: 02/15/2022

Description:

Financing:

ASSISTANCE PROGRAM FOR ELDERLY ANDOR DISABLED PEOPLE AFFECTED DIRECTLY OR INDIRECTLY BY COVID 19 IN THE MUNICIPALITY OF BARRANQUITAS. PHASE 1 OF 1.

Funded Amount: \$238,657.42

Net Drawn: \$84,058.09

Balance: \$154,599.33

Proposed Accomplishments:

People (General) : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 24 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: LUQUILLO

Grant Year: 2020

Project: 0129 - LUQUILLO-CV

Objective: Create suitable living environments

IDIS Activity: 18914 - LUQUILLO 19-CV1-41-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Services (05M)

Location:

PUEBLO,MATA DE PLATANO,JUAN MARTIN SABANA,PITAHAYA AND MAMEYES 1 'National Objective: LMA

Initial Funding Date: 02/15/2022

Description:

Financing:

ACQUISITION OF A MOBILE MEDICAL UNIT, AND URGENT CARE EQUIPMENT TO OFFER HEALTH SERVICES IN RESPONSE TO COVID-19, IN THE MUNICIPALITY OF LUQUILLO.
PHASE 1 OF 1.

Funded Amount: \$155,517.42

Net Drawn: \$49,000.00

Balance: \$106,517.42

Proposed Accomplishments:

People (General) : 5,000

Total Population in Service Area: 8,310

Census Tract Percent Low / Mod: 60.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	04ACQUISITION OF A MOBILE MEDICAL UNIT, AND URGENT CARE EQUIPMENT TO OFFER HEALTH SERVICES IN RESPONSE TO COVID-19
2020	050.00

UGLG: LUQUILLO

Grant Year: 2020

Project: 0129 - LUQUILLO-CV

Objective: Create suitable living environments

IDIS Activity: 18915 - LUQUILLO 19-CV1-41-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Services (05M)

Location:

PUEBLO.MATA DE PLATANO,JUAN MARTIN, SABANA,PITAHAYA AND MAMEYES WNational Objective: LMA

Initial Funding Date: 02/15/2022

Description:

Financing:

ACQUISITION OF URGENT CARE MEDICAL X RAY EQUIPMENT, TO OFFER HEALTH SERVICES IN RESPONSE TO COVID-19, IN THE MUNICIPALITY OF LUQUILLO. PHASE 1 OF 1.

Funded Amount: \$83,140.00

Net Drawn: \$66,512.00

Balance: \$16,628.00

Proposed Accomplishments:

People (General) : 5,000

Total Population in Service Area: 8,310

Census Tract Percent Low / Mod: 60.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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		04CQUISITION OF URGENT CARE MEDICAL X RAY EQUIPMENT, TO OFFER HEALTH SERVICES IN RESPONSE TO COVID-19
2020		050.00

UGLG:

Grant Year: 2020

Project: 0036 - AIBONITO

Objective:

IDIS Activity: 18922 - AIBONITO 20-AE-05-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/14/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$72,425.34

Net Drawn: \$21,401.30

Balance: \$51,024.04

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: AIBONITO

Grant Year: 2020

Project: 0036 - AIBONITO

Objective: Create suitable living environments

IDIS Activity: 18923 - AINBONITO 20-AE-05-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/13/2022

Matrix Code: Street Improvements (03K)

Location:

ROBLES WARDS CAMINO LA REPRESA AIBONITO, PR 00705-

National Objective: LMA

Initial Funding Date: 03/14/2022

Description:

Financing:

Repaving of various deteriorated roads in Bo.Robles sector La Represa camino la Represa Wards of the Municipality of Aibonito

Funded Amount: \$35,005.41

Net Drawn: \$35,005.41

Balance: \$0.00

Proposed Accomplishments:

People (General) : 465

Total Population in Service Area: 685

Census Tract Percent Low / Mod: 67.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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 WAS COMPLETED.
2020		0\$0.00

UGLG: AIBONITO

Grant Year: 2020

Project: 0036 - AIBONITO

Objective: Create suitable living environments

IDIS Activity: 18924 - AIBONITO 20-AE-05-INF-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/13/2022

Matrix Code: Street Improvements (03K)

Location:

ROBES WARD EXT. BELLA VISTA AIBONITO, PR 00705-

National Objective: LMA

Initial Funding Date: 03/14/2022

Description:

Financing:

Repaving of various deteriorated roads in Bo. Robles area Ext.

Funded Amount: \$141,089.63

Net Drawn: \$141,089.63

Bella Vista wards of the Municipality of Aibonito

Balance: \$0.00

Proposed Accomplishments:

People (General) : 740

Total Population in Service Area: 1,420

Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Year	# Benefiting	Accomplishment Narrative
2022		OTHE ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: AIBONITO

Grant Year: 2020

Project: 0036 - AIBONITO

Objective: Create suitable living environments

IDIS Activity: 18925 - AIBONITO 20-AE-05-INF-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/23/2022

Matrix Code: Street Improvements (03K)

Location:

PADIAL, RAMON FLORES, SAN JOSE AND IGNACIO LOPEZ STREETS PUEBLO WAFNational Objective: LMA

Initial Funding Date: 03/14/2022

Description:

Financing:

Repaving of various deteriorated roads in Bo.Pueblo wards of the Municipality of Aibonito

Funded Amount: \$81,090.96

Net Drawn: \$81,090.96

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,220

Total Population in Service Area: 2,390

Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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 WAS COMPLETED.
2020		0\$0.00

UGLG: AIBONITO

Grant Year: 2020

Project: 0036 - AIBONITO

Objective: Create suitable living environments

IDIS Activity: 18926 - AIBONITO 20-AE-05-SP-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Youth Services (05D)

Location:

ROBLES,LA PLATA,CAONILLAS,LLANOS, PUEBLO,ASOMANTE,PASTO.ALGARROBO National Objective: LMC

Initial Funding Date: 03/14/2022

Description:

Financing:

Recreational leaders to avoid school dropout in the Municipality of Aibonito Phase I of I

Funded Amount: \$15,016.00

Net Drawn: \$11,733.42

Balance: \$3,282.58

Proposed Accomplishments:

People (General) : 60

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	23
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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	23
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	13
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0-Home-care services was offered for 23 elderly.
2020		0\$0.00

UGLG: AIBONITO

Grant Year: 2020

Project: 0036 - AIBONITO

Objective: Create suitable living environments

IDIS Activity: 18927 - AIBONITO 20-AE-05-SP-005

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Youth Services (05D)

Location:

ASOMANTE,LA PLATA,CAONILLAS,ROBLES,PASTO CUYON,PUEBLO AND ALGARRCNational Objective: LMC

Initial Funding Date: 03/14/2022

Description:

Financing:

Arts leaders to avoid school dropouts in the Municipality of Aibonito, Phase I of I

Funded Amount: \$50,201.92

Net Drawn: \$15,095.45

Balance: \$35,106.47

Proposed Accomplishments:

People (General) : 190

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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	11
Low Mod	0	0	0	9
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0-Home-care services was offered for 22 elderly.
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0037 - ANASCO

Objective:

IDIS Activity: 18928 - ANASCO 20-AE-06-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/18/2022

Description:

Financing:

ADMINISTRATIVE COST

Funded Amount: \$75,779.23

Net Drawn: \$61,207.76

Balance: \$14,571.47

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: ANASCO

Grant Year: 2020

Project: 0037 - ANASCO

Objective: Create suitable living environments

IDIS Activity: 18930 - ANASCO 20-AE-06-INF-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/31/2022

Matrix Code: Street Improvements (03K)

Location:

ACCESS FROM PR# 4403 AND PR#405 HUMATAS WARDS ANASCO, PR 00610- National Objective: LMA

Initial Funding Date: 03/18/2022

Description:

Financing:

REPAVING OF MUNICIPAL ROADS IN BARRIO HUMATAS, IN HE MUNICIPALITY OF ANASCO.

Funded Amount: \$70,018.76

Net Drawn: \$70,018.76

PHASE 1 OF 1

Balance: \$0.00

Proposed Accomplishments:

People (General) : 850

Total Population in Service Area: 1,290

Census Tract Percent Low / Mod: 65.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Year	# Benefiting	Accomplishment Narrative
2022		OTHE ACTIVITY WAS COMPLETED.
2020		0\$0.00

UGLG: ANASCO

Grant Year: 2020

Project: 0037 - ANASCO

Objective: Create suitable living environments

IDIS Activity: 18931 - ANASCO 20-AE-06-INF-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/31/2022

Matrix Code: Street Improvements (03K)

Location:

ACCESS FROM PR#402 DAGUEY WARD ANASCO, PR 00610-

National Objective: LMA

Initial Funding Date: 03/18/2022

Description:

Financing:

REPAVING OF A SECTION OF THE MUNICIPAL STREET ANCHA IN DAGUEY WARD, IN THE MUNICIPALITY OF ANASCO, PHASE 1 OF 1

Funded Amount: \$126,875.00

Net Drawn: \$126,875.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 760

Total Population in Service Area: 1,040

Census Tract Percent Low / Mod: 73.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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 WAS COMPLETED.
2020		0\$0.00

UGLG: ANASCO

Grant Year: 2020

Project: 0037 - ANASCO

Objective: Create suitable living environments

IDIS Activity: 18932 - ANASCO 20-AE-06-INF-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/31/2022

Matrix Code: Street Improvements (03K)

Location:

ACCESS FROM PR#115 PLAYA WARD ANASCO, PR 00610-

National Objective: LMA

Initial Funding Date: 03/18/2022

Description:

Financing:

REPAVING OF MUNICIPAL ROAD, CALLEJON LA EUGENIA, IN PLAYA WARD IN THE MUNICIPALITY OF ANASCO.
PHASE 1 OF 1

Funded Amount: \$12,002.38

Net Drawn: \$12,002.38

Balance: \$0.00

Proposed Accomplishments:

People (General) : 945

Total Population in Service Area: 1,740

Census Tract Percent Low / Mod: 54.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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 WAS COMPLETED.
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0058 - LAJAS

Objective:

IDIS Activity: 18933 - LAJAS 20-AE-36-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/21/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/18/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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: LAJAS

Grant Year: 2020

Project: 0058 - LAJAS

Objective: Create suitable living environments

IDIS Activity: 18934 - LAJAS 20-AE-36-FP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/21/2022

Matrix Code: Parks, Recreational Facilities (03F)

Location:

FLAMBOTAN ST., INDUSTRIA COMPLEX PR#116 INT., SABANA YEGUAS EARD L/National Objective: LMA

Initial Funding Date: 03/18/2022

Description:

Financing:

CONSTRUCTION OF AN OUTDOOR RECREATIONAL AND PHYSICAL FITNESS COMPLEX IN THE YEGUAS WARD, IN THE MUNICIPALITY OF LAJAS.PHASE 1 OF 1

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,015

Total Population in Service Area: 1,500

Census Tract Percent Low / Mod: 67.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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: LAJAS

Grant Year: 2020

Project: 0058 - LAJAS

Objective: Create suitable living environments

IDIS Activity: 18935 - LAJAS 20-AE-36-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/21/2022

Matrix Code: Youth Services (05D)

Location:

CANDELARIA, COSTA, LAJAS ARRIBA, PUEBLO LLANOS, PALMAREJO, PARGUERA, National Objective: LMC

Initial Funding Date: 03/18/2022

Description:

Financing:

PROJECT FOR RECREATIONAL LEADERS PROGRAM TO OFFSET JUVENILE DELINQUENCY AND SCHOOL DROP OUT IN DIFFERENT WARDS OF THE MUNICIPALITY OF LAJAS.
PHASE 1 OF 1.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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: LAJAS

Grant Year: 2020

Project: 0058 - LAJAS

Objective: Create suitable living environments

IDIS Activity: 18936 - LAJAS 20-AE-36-SP-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/21/2022

Matrix Code: Youth Services (05D)

Location:

CANDELARIA,COSTA,LAJAS ARROBA,PUEBLO, LLANOS,PALMAREJO,PARGUERA,P/National Objective: LMC

Initial Funding Date: 03/18/2022

Description:

Financing:

PROGRAM FOR DEVELOPMENT OF AN EDUCATIONAL AND RECREATIONAL PROJECT TROUGH PERFORMING ARTS COURSES FOR LOW AND MODERATE INCOME CHILDERN AND YOUTHS IN THE MUNICIPALITY OF LAJAS.PHASE 1 OF 1

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 75

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:

Grant Year: 2020

Project: 0072 - PENUELAS

Objective:

IDIS Activity: 18937 - PENUELAS 20-AE-51-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/18/2022

Description:

Financing:

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: 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: \$47,197.85

Net Drawn: \$42,463.48

Balance: \$4,734.37

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: AGUADA

Grant Year: 2020

Project: 0085 - AGUADA-CV

Objective: Create suitable living environments

IDIS Activity: 18943 - AGUADA 19-CV2-02-SP-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Services (05M)

Location:

ASOMANTE,ATALAYA,CARRAZAL,CERRO GORDO CRUCES,ESPINAR,GUANABANO,National Objective: LMC

Initial Funding Date: 03/21/2022

Description:

Financing:

HEALTH AND HYGIENE AT HOME PROGRAM TO ADDRESS NEEDS OF LOW AND MODERATE INCOME INDIVIDUALS OR FAMILIES AFFECTED DIRECTLY OR INDIRECTLY BY COVID-19. FIRST AND ONLY PHASE.

Funded Amount: \$62,574.83

Net Drawn: \$61,900.00

Balance: \$674.83

Proposed Accomplishments:

People (General) : 24

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	20
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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	20
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	4
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 OHEALTH AND HYGIENE AT HOME PROGRAM TO ADDRESS NEEDS OF 20 FAMILIES AFFECTED DIRECTLY OR INDIRECTLY BY COVID-19

2020 0\$0.00

UGLG: AGUADA

Grant Year: 2020

Project: 0085 - AGUADA-CV

Objective: Create suitable living environments

IDIS Activity: 18944 - AGUADA 19-CV3-02-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

ATALAYA, ASOMANTE, CARRIZAL, CERRO GORDO CRUCES, ESPINAR, GUANABAN National Objective: LMC

Initial Funding Date: 03/21/2022

Description:

Financing:

HOME ASSISTANTS FOR ELDERLY AND DISABLED PEOPLE OF THE MUNICIPALITY OF AGUADA, PHASE I OF I

Funded Amount: \$108,012.85

Net Drawn: \$108,012.85

Balance: \$0.00

Proposed Accomplishments:

People (General) : 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	32
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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	32
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	11
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	32
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0-Home-care services was offered for 32 elderly.
2020		0\$0.00

UGLG: ADJUNTAS

Grant Year: 2020

Project: 0084 - ADJUNTAS-CV

Objective: Create suitable living environments

IDIS Activity: 18968 - ADJUNTAS 19-CV1-01-SP-004

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, GUILA National Objective: LMC

Initial Funding Date: 05/09/2022

Description:

Financing:

FOOD VOUCHERS FOR ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF ADJUNTAS PHASE I OF I

Funded Amount: \$100,000.00

Net Drawn: \$96,200.00

Balance: \$3,800.00

Proposed Accomplishments:

People (General) : 1,886

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	962
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	962
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	200
Low Mod	0	0	0	562
Moderate	0	0	0	200
Non Low Moderate	0	0	0	0
Total	0	0	0	962
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0This activity is underway.
2020		0\$0.00

UGLG: ARECIBO

Grant Year: 2020

Project: 0090 - ARECIBO-CV

Objective: Create suitable living environments

IDIS Activity: 18969 - ARECIBO 19-CV2-72-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO,ARENALEJOS,ARROZAL,CANABALACHE CARRERAS,DOMINGO RUIZ,DOM National Objective: LMC

Initial Funding Date: 05/09/2022

Description:

Financing:

HOME ASSISTANTS FOR PEOPLE OVER 62 YEARS OF AGE IN THE MUNICIPALITY OF ARECIBO PHASE 1 OF 1

Funded Amount: \$143,874.83

Net Drawn: \$73,155.46

Balance: \$70,719.37

Proposed Accomplishments:

People (General) : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	12
Black/African American:	0	0	0	0	0	0	1
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	13
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	13
Non Low Moderate	0	0	0	0
Total	0	0	0	13
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 OPROGRAM FOR ASSISTANCE 13 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
 2020 0\$0.00

UGLG: CANOVANAS

Grant Year: 2020

Project: 0098 - CANOVANAS-CV

Objective: Create suitable living environments

IDIS Activity: 18970 - CANOVANAS 19-CV2-12-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

CANOVANAS BARRIO/PUEBLO, CUBUY HATO PUERCO,LOMAS AND TORRECILLA ,National Objective: LMC

Initial Funding Date: 05/09/2022

Description:

Financing:

HOME SERVICE AIDES FOR EDERLY PERSONS WITH 62 YEARS AND MORE IN THE MUNICIPALITY OF CANOVANAS, PHASE I OF I

Funded Amount: \$143,874.83

Net Drawn: \$79,198.76

Balance: \$64,676.07

Proposed Accomplishments:

People (General) : 34

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	18
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	18
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	11
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	18
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: CEIBA

Grant Year: 2020

Project: 0102 - CEIBA-CV

Objective: Create suitable living environments

IDIS Activity: 18971 - CEIBA 19-CV3-15-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO,CHUPACALLOS,DAGUAO,GUAYACAN MACHOS,QUEBRADA SECA, RIO AB/National Objective: LMC

Initial Funding Date: 05/09/2022

Description:

Financing:

HOME ASSISTANCE SERVICES FOR THE ELDERLY AFFECTED DIRECTLY OR INDIRECTLY BY COVID-19 IN THE MUNICIPALITY OF CEIBA, PR. PHASE 1 OF 1.

Funded Amount: \$144,056.33

Net Drawn: \$113,216.13

Balance: \$30,840.20

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	17
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	17
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	17
Non Low Moderate	0	0	0	0
Total	0	0	0	17
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 17 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: FLORIDA

Grant Year: 2020

Project: 0111 - FLORIDA-CV

Objective: Create suitable living environments

IDIS Activity: 18973 - FLORIDA 19-CV1-24-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Services (05M)

Location:

FLORIDA ADENTRO WARD FLORIDA, PR 00650-

National Objective: LMA

Initial Funding Date: 05/10/2022

Description:

Financing:

Funded Amount: \$119,977.00

Net Drawn: \$119,977.00

Balance: \$0.00

Acquisition of Tanker Truck for a Community Health Prevention Program through cleaning for the direct or indirect protection of the Coronavirus in common areas in the Bo Florida Inside the Municipality of Florida. Phase I of I.

Proposed Accomplishments:

People (General) : 7,180

Total Population in Service Area: 12,390

Census Tract Percent Low / Mod: 57.90

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	Accomplishment Narrative
2022		0Acquisition of Tanker Truck for a Community Health Prevention Program through cleaning for the direct or indirect protection of the Coronavirus.
2020		0\$0.00

UGLG: GUAYANILLA

Grant Year: 2020

Project: 0114 - GUAYANILLA-CV

Objective: Create suitable living environments

IDIS Activity: 18974 - GUAYANILLA 19-CV3-27-SP-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

BOCA,BARRERO,PUEBLO,JAGUAS,MACANA,MAGAS, PLAYA,QUEBRADA HONDA/RI National Objective: LMC

Initial Funding Date: 05/10/2022

Description:

Financing:

FOOD VOUCHERS FOR ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF GUAYANILLA PHASE I OF I

Funded Amount: \$144,056.33

Net Drawn: \$111,456.99

Balance: \$32,599.34

Proposed Accomplishments:

People (General) : 1,286

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	995
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	995
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	995
Non Low Moderate	0	0	0	0
Total	0	0	0	995
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0FOOD VOUCHERS FOR 995 ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS

2020 0\$0.00

UGLG: JAYUYA

Grant Year: 2020

Project: 0056 - JAYUYA

Objective: Create suitable living environments

IDIS Activity: 18979 - JAYUYA 20-AE-33-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Services (05A)

Location:

MAMEYES,VEGUITAS,ZAMAS,LA PICA, JAUCA,PUEBLO,RIO GRANDE,JAYUYA ABA;National Objective: LMC

Initial Funding Date: 06/01/2022

Description:

Financing:

HOME AUXILIARY SERVICES TO CARE FOR ELDERLY AND DISABLED PEOPLE WITH LOW ECONOMIC RESOURCES IN THE MUNICIPALITY OF JAYUYA, PR. PHASE 1 OF 1

Funded Amount: \$66,864.03

Net Drawn: \$15,352.28

Balance: \$51,511.75

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	4
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	4
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	4
Non Low Moderate	0	0	0	0
Total	0	0	0	4
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 4 elderly.
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0001 - CV-STATE ADMINISTRATION

Objective:

IDIS Activity: 18992 - 2019 CV STATE ADMINISTRATION

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/28/2022

Description:

Financing:

STATE ADMINISTRATION COSTS

Funded Amount: \$919,959.18

Net Drawn: \$139,831.42

Balance: \$780,127.76

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: 0093 - BARRANQUITAS-CV

Objective:

IDIS Activity: 18997 - BARRANQUITAS 19-CV2-09-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/29/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$14,387.48

Net Drawn: \$29.80

Balance: \$14,357.68

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: 0132 - MAUNABO-CV

Objective:

IDIS Activity: 19000 - MAUNABO 19-CV1-44-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/29/2022

Description:

Financing:

ASMINISTRATIVE COSTS

Funded Amount: \$26,517.49

Net Drawn: \$17,687.38

Balance: \$8,830.11

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: MAUNABO

Grant Year: 2020

Project: 0132 - MAUNABO-CV

Objective: Create suitable living environments

IDIS Activity: 19001 - MAUNABO 19-CV1-44-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO,CALABAZA,EMAJAGUA,LIZAS, MATUYAS ALTO/BAJO,PALO SECO QUEBR/National Objective: LMC

Initial Funding Date: 06/29/2022

Description:

Financing:

CAREGIVERS FOR ELDERLY POPULATION AFFECTED INDIRECT OR DIRECTED BY CORONAVIRUS, MAUNABO PR.
PHASE 1 OF 1

Funded Amount: \$238,657.42

Net Drawn: \$226,943.51

Balance: \$11,713.91

Proposed Accomplishments:

People (General) : 43

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	43
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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	43
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	43
Non Low Moderate	0	0	0	0
Total	0	0	0	43
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		PROGRAM FOR ASSISTANCE 43 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG:

Grant Year: 2020

Project: 0132 - MAUNABO-CV

Objective:

IDIS Activity: 19002 - MAUNABO 19-CV2-44-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/29/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$14,387.48

Net Drawn: \$9,146.67

Balance: \$5,240.81

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: MAUNABO

Grant Year: 2020

Project: 0132 - MAUNABO-CV

Objective: Create suitable living environments

IDIS Activity: 19003 - MAUNABO 19-CV2-44-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO,CALZADA,EMAJAGUA,LIZAS, MATUYAS ALTO/BAJO,PALO SECO QUEBRAINational Objective: LMC

Initial Funding Date: 06/29/2022

Description:

Financing:

CAREGIVERS FOR ELDERLY POPULATION AFFECTED INDIRECT OR DIRECTED BY CORONAVIRUS, MAUNABO PR, PHASE 1 OF 1

Funded Amount: \$129,487.35

Net Drawn: \$122,519.34

Balance: \$6,968.01

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

2022 OPROGRAM FOR ASSISTANCE 21 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
 2020 0\$0.00

UGLG: MAUNABO

Grant Year: 2020

Project: 0132 - MAUNABO-CV

Objective: Create suitable living environments

IDIS Activity: 19004 - MAUNABO 19-CV3-44-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO,CALZADA,EMAJAGUA,LIZAS, MATUYAS ALTO/BAJO,PALO SECO QUEBRAINational Objective: LMC

Initial Funding Date: 06/29/2022

Description:

Financing:

Caregivers for elderly population affected directly or indirectly by coronavirus,

Funded Amount: \$63,384.79

Maunabo, Puerto Rico.

Net Drawn: \$59,782.64

One of one phase.

Balance: \$3,602.15

Proposed Accomplishments:

People (General) : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	11
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	11
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	11
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		PROGRAM FOR ASSISTANCE 11 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: MAUNABO

Grant Year: 2020

Project: 0132 - MAUNABO-CV

Objective: Create suitable living environments

IDIS Activity: 19005 - MAUNABO 19-CV3-44-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Services for Persons with Disabilities (05B)

Location:

PUEBLO,CALZADA,EMAJAGUA,LIZAS, MATUYAS ALTO/BAJO,PALO SECO QUEBRAINational Objective: LMC

Initial Funding Date: 06/29/2022

Description:

Financing:

Caregivers for persons of different kind of disabilities affected directly or indirectly by coronavirus, Maunabo, Puerto Rico.

Funded Amount: \$80,671.54

One of one phase.

Net Drawn: \$75,905.51

Balance: \$4,766.03

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		PROGRAM FOR ASSISTANCE 14 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: MOROVIS

Grant Year: 2020

Project: 0135 - MOROVIS-CV

Objective: Create suitable living environments

IDIS Activity: 19008 - MOROVIS 19-CV2-46-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Youth Services (05D)

Location:

BARAHONA,FRANQUEZ TORRECILLAS,PUEBLO, MOROVIS NORTE/SUR,UNIBON.SNational Objective: LMC

Initial Funding Date: 07/22/2022

Description:

Financing:

TUTORING AND SUPERVISED HOMEWORK PROGRAM FOR SCHOOL STUDENTS
AFFECTED DIRECTLY OR INDIRECTLY BY THE CORONAVIRUS IN DIFFERENT WARDS
OF THE MUNICIPALITY OF MOROVIS PHASE I OF I

Funded Amount: \$99,787.35

Net Drawn: \$6,975.00

Balance: \$92,812.35

Proposed Accomplishments:

People (General) : 120

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	20
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	20
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	20
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 TUTORING AND SUPERVISED HOMEWORK PROGRAM FOR 20 SCHOOL STUDENTS AFFECTED DIRECTLY OR INDIRECTLY BY THE CORONAVIRUS

2020 0\$0.00

UGLG: OROCOVIS

Grant Year: 2020

Project: 0138 - OROCOVIS-CV

Objective: Create suitable living environments

IDIS Activity: 19009 - OROCOVIS 19-CV3-49-SP-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

ALA DE PIEDRA,BARROS,BAUTA ABAJO/ARRIBA, BOTIJAS,CACAOS,COLLORES,D#National Objective: LMC

Initial Funding Date: 07/22/2022

Description:

Financing:

Home Care Auxiliaries for elderly persons 62 years of age or older directly or indirectly affected by COVID-19 and who are obliged to Maintain quarantine or social distancing due to their condition of vulnerability.

Funded Amount: \$144,056.33

Net Drawn: \$144,056.09

Balance: \$0.24

Phase 1 of 1

Proposed Accomplishments:

People (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 29 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: SALINAS

Grant Year: 2020

Project: 0146 - SALINAS-CV

Objective: Create suitable living environments

IDIS Activity: 19010 - SALINAS 19-CV1-56-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

LAPA,PALMAS,QUEBRADA YEGUAS, RIO JUEYES AGUIRRE AND PUEBLO WARDS National Objective: LMC

Initial Funding Date: 07/22/2022

Description:

Financing:

HOME ASSISTANCE PROGRAM FOR ELDERLY PEOPLE IN RESPONSE TO COVID-19 IN THE MUNICIPALITY OF SALINAS.
PHASE 1 OF 1

Funded Amount: \$215,447.19

Net Drawn: \$153,729.84

Balance: \$61,717.35

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	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	30
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	5
Total	0	0	0	40
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 40 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: SALINAS

Grant Year: 2020

Project: 0146 - SALINAS-CV

Objective: Create suitable living environments

IDIS Activity: 19011 - SALINAS 19-CV1-56-SP-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Services for Persons with Disabilities (05B)

Location:

LAPA,PALMAS,QUEBRADA YEGUES,RIO JUEYES AGUIRRE AND PUEBLO WARD S/National Objective: LMC

Initial Funding Date: 07/22/2022

Description:

Financing:

HOME ASSISTANCE PROGRAM FOR PEOPLE WITH DISABILITIES IN RESPONSE TO COVID-19 IN THE MUNICIPALITY OF SALINAS.
PHASE 1 OF 1

Funded Amount: \$30,778.17

Net Drawn: \$6,972.19

Balance: \$23,805.98

Proposed Accomplishments:

People (General) : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	3
Low Mod	0	0	0	0
Moderate	0	0	0	0
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: SALINAS

Grant Year: 2020

Project: 0146 - SALINAS-CV

Objective: Create suitable living environments

IDIS Activity: 19012 - SALINAS 19-CV3-56-SP-002

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

LAPA,PALMAS,QUEBRADA YEGUAS,RIO JUEYES, AGUIRRE AND PUEBLO WARDS National Objective: LMC

Initial Funding Date: 07/22/2022

Description:

Financing:

HOME ASSISTANCE PROGRAM FOR ELDERLY PEOPLE IN RESPONSE TO COVID-19 IN THE MUNICIPALITY OF SALINAS.
PHASE 1 OF 1

Funded Amount: \$140,176.37

Net Drawn: \$73,511.19

Balance: \$66,665.18

Proposed Accomplishments:

People (General) : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	20
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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	20
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 20 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: VEGA BAJA

Grant Year: 2020

Project: 0155 - VEGA BAJA-CV

Objective: Create suitable living environments

IDIS Activity: 19013 - VEGA BAJA 19-CV2-64-SP-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

YEGUADA,PUERTO NUEVO,CABO CARIBE,CIBUCO CEIBA.RIO ABAJO,PUEBLO,ALC National Objective: LMC

Initial Funding Date: 07/22/2022

Description:

Financing:

PROGRAM FOR ASSISTANCE TO ELDERLY AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF VEGA BAJA PHASE I OF I

Funded Amount: \$99,241.77

Net Drawn: \$97,470.29

Balance: \$1,771.48

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	33
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	33
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	15
Moderate	0	0	0	9
Non Low Moderate	0	0	0	0
Total	0	0	0	33
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0HOME-CARE SERVICES WAS OFFERED FOR 33 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19

2020 0\$0.00

UGLG:

Grant Year: 2020

Project: 0110 - FAJARDO-CV

Objective:

IDIS Activity: 19031 - FAJARDO 19-CV2-23-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/22/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$14,387.48

Net Drawn: \$12,520.31

Balance: \$1,867.17

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: FAJARDO

Grant Year: 2020

Project: 0110 - FAJARDO-CV

Objective: Create suitable living environments

IDIS Activity: 19032 - FAJARDO 19-CV2-23-SP-001

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

DEMAJAGUA,FLORENCIO,NARANJO,PUEBLO, QUEBRADA FAJARDO/VUeltas, RICNational Objective: LMC

Initial Funding Date: 08/22/2022

Description:

Financing:

FOOD VOUCHERS FOR ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF FAJARDO PHASE I OF I.

Funded Amount: \$129,487.35

Net Drawn: \$127,878.10

Balance: \$1,609.25

Proposed Accomplishments:

People (General) : 1,294

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	1294
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American 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	1,294
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	1,294
Non Low Moderate	0	0	0	0
Total	0	0	0	1,294
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0
 2020 0
 FOOD VOUCHERS FOR 1294 ELDERLY PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS

UGLG: GUANICA

Grant Year: 2020

Project: 0112 - GUANICA-CV

Objective: Create suitable living environments

IDIS Activity: 19034 - GUANICA 19-CV2-25-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

PUEBLO,SUSUA BAJA, CANO,AREANA,CIENAGA ENSENADA,MONTALVA AND CERENational Objective: LMC

Initial Funding Date: 08/22/2022

Description:

Financing:

HOME ASSISTANCE SERVICES FOR THE ELDERLY IN RESPONSE TO COVID-19 IN VARIOUS NEIGHBORHOODS AND SECTORS OF THE MUNICIPALITY OF GUA.NICA, FIRST AND ONLY PHASE.

Funded Amount: \$129,487.35

Net Drawn: \$2,791.95

Balance: \$126,695.40

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	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	19
Low Mod	0	0	0	4
Moderate	0	0	0	1
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	Accomplishment Narrative
2022		HOME-CARE SERVICES WAS OFFERED FOR 24 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: GURABO

Grant Year: 2020

Project: 0116 - GURABO-CV

Objective: Create suitable living environments

IDIS Activity: 19039 - GURABO 19-CV1-28-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

CELADA,PUEBLO,HATO NUEVO,JAGUAR,JAGUAS, MAMEY,MASA,NAVARRO,QUEBFNational Objective: LMC

Initial Funding Date: 08/22/2022

Description:

Financing:

ASSISTANCE SERVICE FOR ELDERLY PERSONS DURECTLY OR IDIRECTLY AFFECTED BY COVID-19 IN THE MUNICIPALITY OF GURABO.
PHASE 1 OF 1

Funded Amount: \$222,473.06

Net Drawn: \$96,861.15

Balance: \$125,611.91

Proposed Accomplishments:

People (General) : 45

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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	37
Low Mod	0	0	0	8
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	45
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 45 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: HATILLO

Grant Year: 2020

Project: 0117 - HATILLO-CV

Objective: Create suitable living environments

IDIS Activity: 19043 - HATILLO 19-CV1-29-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

AIBONITO,BAYANEY,CAMPO ALEGRE,BUEN VISTA NARANITO,CAPAEZ,CARRIZALINational Objective: LMC

Initial Funding Date: 08/22/2022

Description:

Financing:

ASSISTANCE PROGRAM FOR ELDERLY PEOPLE DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19, MUNICIPALITY OF HATILLO.
PHASE I OF I

Funded Amount: \$265,174.91

Net Drawn: \$265,174.91

Balance: \$0.00

Proposed Accomplishments:

People (General) : 42

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	41
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American 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	41
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	7
Moderate	0	0	0	7
Non Low Moderate	0	0	0	5
Total	0	0	0	41
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0HOME-CARE SERVICES WAS OFFERED FOR 41 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: HATILLO

Grant Year: 2020

Project: 0117 - HATILLO-CV

Objective: Create suitable living environments

IDIS Activity: 19044 - HATILLO 19-CV2-29-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

AIBONITO,BAYANEY,CAMPO ALEGRE,BUENA VIST NARANITO,PAPAEZ,CARRIZALI National Objective: LMC

Initial Funding Date: 08/22/2022

Description:

Financing:

ASSISTANCE PROGRAM FOR ELDERLY PEOPLE DIRECTTLY OR INDIRECTLY AFFECTED BY COVID-19, IN THE MUNICIPALITY OF HATILLO. PHASE I OF I

Funded Amount: \$143,874.83

Net Drawn: \$143,874.83

Balance: \$0.00

Proposed Accomplishments:

People (General) : 26

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	30
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American 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	30
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	5
Moderate	0	0	0	2
Non Low Moderate	0	0	0	1
Total	0	0	0	30
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 30 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: HATILLO

Grant Year: 2020

Project: 0117 - HATILLO-CV

Objective: Create suitable living environments

IDIS Activity: 19045 - HATILLO 19-CV3-29-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Food Banks (05W)

Location:

AIBONITO,BAYANEY,CAMPO ALEGRE,BUENA VIST NARANJITO,CAPAEZ,CARRIZAI National Objective: LMC

Initial Funding Date: 08/22/2022

Description:

Financing:

FOOD DELIVERY PROGRAM FOR ELDERLY PERSONS AFFECTED DIRECTLY OR INDIRECTLY BY COVID-19 PANDEMICS IN THE MUNICIPALITY OF HATILLO, PHASE I OF I

Funded Amount: \$144,056.33

Net Drawn: \$144,056.33

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,124

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	1124
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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	1,124
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	1,124
Non Low Moderate	0	0	0	0
Total	0	0	0	1,124
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0
 2020 0
 FOOD DELIVERY PROGRAM FOR 1124 PERSONS TO MAINTAIN SOCIAL DISTANCE OR QUARANTINE FOR PREVENT, PREPARE FOR, AND RESPOND TO THE CORONAVIRUS
 0\$0.00

UGLG:

Grant Year: 2020

Project: 0127 - LAS PIEDRAS-CV

Objective:

IDIS Activity: 19047 - LAS PIEDRAS 19-CV1-39-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/22/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$26,517.00

Net Drawn: \$9,620.39

Balance: \$16,896.61

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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 PIEDRAS

Grant Year: 2020

Project: 0127 - LAS PIEDRAS-CV

Objective: Create suitable living environments

IDIS Activity: 19048 - LAS PIEDRAS 19-CV1-39-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

BOQUERON,CEIBA,COLLORES,TEJAS,PUEBLO, QUEBRADA ARENAS AND RION W/National Objective: LMC

Initial Funding Date: 08/22/2022

Description:

Financing:

ASSISTANCE SERVICE FOR ELDERLY PERSONS DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19 IN THE MUNICIPALITY OF LAS PIEDRAS, PHASE I OF I

Funded Amount: \$238,657.91

Net Drawn: \$31,407.43

Balance: \$207,250.48

Proposed Accomplishments:

People (General) : 45

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	74
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	74
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	21
Low Mod	0	0	0	26
Moderate	0	0	0	27
Non Low Moderate	0	0	0	0
Total	0	0	0	74
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0HOME-CARE SERVICES WAS OFFERED FOR 74 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19

2020 0\$0.00

UGLG:

Grant Year: 2020

Project: 0136 - NAGUABO-CV

Objective:

IDIS Activity: 19052 - NAGUABO 19-CV2-47-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/22/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$14,387.00

Net Drawn: \$8,103.40

Balance: \$6,283.60

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: NAGUABO

Grant Year: 2020

Project: 0136 - NAGUABO-CV

Objective: Create suitable living environments

IDIS Activity: 19053 - NAGUABO 19-CV2-47-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

DAGUAO,DUQUE,HUCARES,MAIZALES,MARIANA, PUEBLO,PENA POBRE,RIO,RIO INational Objective: LMC

Initial Funding Date: 08/22/2022

Description:

Financing:

ASSISTANCE SERVICE TOR ELDERLY PERSONS DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19 IN THE MUNICIPALITY OF NAGUABO, PHASE IOF I

Funded Amount: \$129,487.83

Net Drawn: \$83,744.13

Balance: \$45,743.70

Proposed Accomplishments:

People (General) : 26

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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	0
Low Mod	0	0	0	0
Moderate	0	0	0	26
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0HOME-CARE SERVICES WAS OFFERED FOR 26 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19

2020 0\$0.00

UGLG: OROCOVIS

Grant Year: 2020

Project: 0138 - OROCOVIS-CV

Objective: Create suitable living environments

IDIS Activity: 19054 - OROCOVIS 19-CV2-49-SP-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

ALA DE LA PIEDRA,BARROS,BAUTA ABAJO/ARRI BERMEJALES,BOTIJAS,CACAOS,INational Objective: LMC

Initial Funding Date: 08/22/2022

Description:

Financing:

Home Care Auxiliaries for elderly persons 62 years of age or older directly or indirectly affected by COVID-19 and who are obliged to maintain quarantine or social distancing due to their condition of vulnerability.

Funded Amount: \$129,487.35

Net Drawn: \$129,477.98

Balance: \$9.37

Phase 1 of 1

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	18
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	18
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	18
Non Low Moderate	0	0	0	0
Total	0	0	0	18
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 18 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
2020		0\$0.00

UGLG: SAN SEBASTIAN

Grant Year: 2020

Project: 0150 - SAN SEBASTIAN-CV

Objective: Create suitable living environments

IDIS Activity: 19055 - SAN SEBASTIAN 19-CV2-59-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

AIBONITO,ALTOZANO,BAHOMAMEY,CALABAZAS CIBAO,CIDRAL,CULEBRINAS,ENINational Objective: LMC

Initial Funding Date: 08/22/2022

Description:

Financing:

SERVICES OF HOME AUXILIARIES FOR THE ELDERLY FOR PREVENT, PREPARE AND RESPOND TO THE CORONA VIRUS IN DIFFERENT NEIGHBORHOODS OF THE MUNICIPALITY OF SAN SEBASTIAN PHASE I OF I

Funded Amount: \$129,487.83

Net Drawn: \$62,883.17

Balance: \$66,604.66

Proposed Accomplishments:

People (General) : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	13
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	13
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	13
Non Low Moderate	0	0	0	0
Total	0	0	0	13
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		PROGRAM FOR ASSISTANCE 13 ELDERLY AND HANDICAPPED PERSONS AFFECTED BY THE CORONAVIRUS
2020		0\$0.00

UGLG: SANTA ISABEL

Grant Year: 2020

Project: 0160 - SANTA ISABEL-CV

Objective: Create suitable living environments

IDIS Activity: 19060 - SANTA ISABEL 19-CV2-60-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

BOCA VELAZQUEZ,DESCALABRADO,FELICIA 1 FELICIA 2,PUEBLO,JAUCA 1,JAUCANational Objective: LMC

Initial Funding Date: 08/22/2022

Description:

Financing:

EMERGENCY PAYMENTS OF MORTGAGE, RENT, ELECTRICITY, WATER AND FOOD TO ATTEND THE NEEDS OF PERSONS OR FAMILIES DIRECTLY OR INDIRECTLY AFFECTED BY THE CORONAVIRUS IN THE MUNICIPALITY OF SANTA ISABEL, PHASE I OF I

Funded Amount: \$129,487.83

Net Drawn: \$38,865.47

Balance: \$90,622.36

Proposed Accomplishments:

People (General) : 250

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	22
Low Mod	0	0	0	9
Moderate	0	0	0	17
Non Low Moderate	0	0	0	0
Total	0	0	0	48
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		EMERGENCY PAYMENTS FOR 48 COVID-19 ELEGIBLE FAMILIES
2020		0\$0.00

UGLG: UTUADO

Grant Year: 2020

Project: 0153 - UTUADO-CV

Objective: Create suitable living environments

IDIS Activity: 19062 - UTUADO 19-CV1-62-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

ANGELES,CAGUANA,SANTA ISABEL,GUAONICO, ARENAS,VIVI ARRIBA/ABAJO,COI National Objective: LMC

Initial Funding Date: 08/22/2022

Description:

Financing:

CAREGIVERS FOR ASSISTANCE TO ELDERLY AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF UTUADO PHASE I OF I

Funded Amount: \$265,174.91

Net Drawn: \$128,625.59

Balance: \$136,549.32

Proposed Accomplishments:

People (General) : 33

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	33
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other 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	33
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	33
Non Low Moderate	0	0	0	0
Total	0	0	0	33
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0HOME-CARE SERVICES WAS OFFERED FOR 33 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19

2020 0\$0.00

UGLG: UTUADO

Grant Year: 2020

Project: 0153 - UTUADO-CV

Objective: Create suitable living environments

IDIS Activity: 19063 - UTUADO 19-CV2-62-SP-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

ANGELES,CAGUANA,SANTA ISABEL,GUAONICO, ARENAS,VIVI ARRIBA/ABAJO,COI National Objective: LMC

Initial Funding Date: 08/22/2022

Description:

Financing:

CAREGIVERS FOR ASSISTANCE TO ELDERLY AFFECTED BY THE CORONAVIRUS IN DIFFERENT WARDS OF THE MUNICIPALITY OF UTUADO PHASE I OF I

Funded Amount: \$143,874.83

Net Drawn: \$23,976.96

Balance: \$119,897.87

Proposed Accomplishments:

People (General) : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	25
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan 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	25
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	25
Non Low Moderate	0	0	0	0
Total	0	0	0	25
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0HOME-CARE SERVICES WAS OFFERED FOR 25 ELDERLY DIRECTLY OR INDIRECTLY AFFECTED BY COVID-19
 2020 0\$0.00

UGLG:

Grant Year: 2020

Project: 0047 - COROZAL

Objective:

IDIS Activity: 19065 - COROZAL 20-AE-20-ADM

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/22/2022

Description:

Financing:

ADMINISTRATIVE COSTS

Funded Amount: \$75,779.23

Net Drawn: \$7,500.00

Balance: \$68,279.23

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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: MUNICIPALITY OF COROZAL

Grant Year: 2020

Project: 0047 - COROZAL

Objective: Create suitable living environments

IDIS Activity: 19066 - COROZAL 20-AE-20-INF-001

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

SEC. POLIDEPORTIVO, PR#159 KM.14 INT SEC.CUEVA PACA, PR#818 KM.0.5 IN National Objective: LMA

Initial Funding Date: 08/22/2022

Description:

Financing:

Resurfacing rural streets located at Abras ward, Corozal, Puerto Rico. One of one stage.

Funded Amount: \$143,187.83

Net Drawn: \$126,173.89

Balance: \$17,013.94

Proposed Accomplishments:

People (General) : 720

Total Population in Service Area: 1,085

Census Tract Percent Low / Mod: 66.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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		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: 19067 - COROZAL 20-AE-20-INF-002

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

SEC LOS RIVERAS PR#802 KM 3.3 INTERSECTION PR#771 INT. MANA WARD CCNational Objective: LMA

Initial Funding Date: 08/22/2022

Description:

Financing:

Resurfacing of rural municipal road located at Mana Ward, Corozal, Puerto Rico. One of one stage.

Funded Amount: \$28,893.65

Net Drawn: \$25,495.76

Balance: \$3,397.89

Proposed Accomplishments:

People (General) : 1,045

Total Population in Service Area: 1,320

Census Tract Percent Low / Mod: 86.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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		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: 19068 - COROZAL 20-AE-20-INF-003

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

SEC LOS DIAZ KM 10.4 INT. PADILLAS WARD COROZAL, PR 00783-

National Objective: LMA

Initial Funding Date: 08/22/2022

Description:

Financing:

Resurfacing of municipal rural road at Padilla ward, Corozal, Puerto Rico. One of one stage.

Funded Amount: \$22,732.53

Net Drawn: \$20,075.40

Balance: \$2,657.13

Proposed Accomplishments:

People (General) : 1,045

Total Population in Service Area: 1,320

Census Tract Percent Low / Mod: 79.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
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		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: 19069 - COROZAL 20-AE-20-INF-004

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

RADIO ORO SECTOR, ACCESS BY END OF PR#800 AT PALMARITO WARD CORO:National Objective: LMA

Initial Funding Date: 08/22/2022

Description:

Financing:

Resurfacing of rural road El 4 at Palmarito ward, Corozal, Puerto Rico.

Funded Amount: \$109,220.53

One of one stage.

Net Drawn: \$96,261.54

Balance: \$12,958.99

Proposed Accomplishments:

People (General) : 1,630

Total Population in Service Area: 2,490

Census Tract Percent Low / Mod: 65.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
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		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		0HOME-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

2021 0HOME-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		HOME-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		0HOME-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 COVID-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 10 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		0HOME-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 ELENA, 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-CV2-3B-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

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

2022 0PROGRAM 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		0REHABILITATION OF ONE UNIT WAS COMPLETED.
2022		0REHABILITATION OF ONE UNIT WAS COMPLETED.
2018		0REHABILITATION OF THREE UNITS WERE COMPLETED.
2016		0The activity for rehabilitation materials still in progress. During this year a total of 10 units received materials for housing rehabilitation.
2017		0The activity still in progress. During this year a total of 8 units received materials for housing rehabilitation.
2015		0\$0.00

UGLG: 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, BAROLO, National Objective: LMC

Initial Funding Date: 01/19/2021

Description:

Financing:

CAREGIVER PROGRAM TO ELDERLY AND HANDICAPPED PERSONS IN THE MUNICIPALITY OF LARES.

Funded Amount: \$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		0Home-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

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)

Status: Open

National Objective:

Location:

Initial Funding Date: 07/11/2022

Description:

Financing:

REPAYMENT OF PRINCIPAL ON SECTION 108 LOANS.

Funded Amount: \$335,000.00

Net Drawn: \$335,000.00

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: 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

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: 01/11/2022

Description:

Financing:

PAYMENT OF INTEREST ON SECTION 108 LOANS.

Funded Amount: \$47,382.84

Net Drawn: \$47,382.84

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: 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

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: \$4,777.50

Net Drawn: \$4,777.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	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:

REPAVEMENT OF MUNICIPALITY STREET CAMINO LUCAS PEREZ, AMALIA, LOS LOPEZ AND LOS NUNEZ SECTOR, PILETAS WARDS, IN THE MUNICIPALITY OF LARES, PHASE 1 OF 1.

Funded Amount: \$126,864.54

Net Drawn: \$126,864.54

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,305

Total Population in Service Area: 2,310

Census Tract Percent Low / Mod: 56.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	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

2022	0	REPAVEMENT OF CAMINO VALENTIN BURGOS AND ENRIQUE VAZQUEZ IN THE PILETAS WARDS WAS COMPLETED
2015	0	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

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: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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
For Competitive Grantees Only	
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? Yes or No.	
Is the Competitive Grantee a grassroots organization? Yes or No.	
For Competitive Grantees only, how much was expended on an "Other Housing Activity" (as approved in the grant agreement)?	
For All HOPWA Grantees	
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? Yes or No.	No
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.	
If yes above, what is the revised program start date?	Not applicable
If yes above, what is the revised 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?	www.salud.gov.pr
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? Yes or No.	No
Is the Grantee's System for Award Management (SAM) status currently active for this report? Yes or No.	Yes
What is the Grantee's SAM registration number for this report?	10581742
Does the Grantee provide HOPWA-funded services directly to clients? Yes or No.	No
Does the Grantee take the allowable 3% Grantee Administration allowance? Yes or No.	Yes
How much was expended on Grantee Administration?	0

Contact Information for your Organization	
Question	Responses
Contact Information for Authorizing Official	
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?	ramon.reyes@salud.pr.gov
What is the Authorizing Official contact phone number (including extension)?	7877652929 ext 3623 o 4027
What is the Authorizing Official contact fax number?	
Contact Information for Reporting (APR/CAPER) Contact	
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?	wnieves01@sanjuan.pr
What is the Reporting contact phone number (including extension)?	7874805642
What is the Reporting contact fax number?	
Contact Information for HMIS User	
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?	
Contact Information for IDIS User	
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?	wnieves01@sanjuan.pr
What is the IDIS User contact phone number (including extension)?	7874805642

What is the IDIS User contact fax number?	
Contact Information for Primary Program Contact	
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?	
Contact Information for Secondary Program Contact	
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?	
Contact Information for Individuals Seeking Services	
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?	

Narrative Questions	Response - Maximum 4,000 characters for each question.	Character Count
<p>Provide a maximum of 4,000 characters narrative summarizing major achievements and highlights that were proposed and completed during the program year. Include a brief description of the grant organization, area of service, the name(s) of the program contact(s), and an overview of the range/type of housing activities provided. This overview may be used for public information, including posting on HUD's website.</p>	<p>The Puerto Rico Department of Health (PRDOH) continues to be the lead agency with the responsibility for the public policy for housing and supportive services components for the Acquired Immune Deficiency Syndrome (AIDS) patients for Puerto Rico island-wide. The PRDOH define and implement the elements of public policy and promote the service activities that best suits the needs of this special need population. To accomplish this goal, the PRDOH relies in its main service and financial resource for these purposes, the Housing Opportunities for Person with AIDS (HOPWA) Program. The PRDOH program design for the HOPWA Program activities is carried out through a network and collaborative approach among Consolidated Plan partners. HOPWA is attached to the Department of Health of Puerto Rico, under the direct collaboration of the Central Office for AIDS and Communicable Diseases Affairs (OCASET), but its administration is delegated to the Municipality of San Juan since 2010. The PRDOH and the City Government of the Municipality of San Juan (MSJ) established a collaborative agreement that designate the City Government as the PR State HOPWA Program funds administrator. The MSJ is a HUD recognized grantee for all HUD's Community and Planning Division Programs, including the HOPWA Program for the Eligible Metropolitan Statistical Area (EMSA) of San Juan. Under this arrangement, the MSJ is responsible for ensuring that the funds are administered in accordance with the State public policy, the requirements of the HOPWA Program laws and regulations and to carry out eligible administrative and service activities in compliance with all applicable requirements. The MSJ as part of the above-described duties, was responsible for administering the program resources, managing the program activities, and overseeing compliance with regulations, policies and procedures for the HOPWA activities undertaken during the reported program year. This level of involvement includes the planning and preparation, in close collaboration with the PRDOH of the PY 2022 Annual Action Plan for the HOPWA Program activities, the RFP and contract management elements, the fiscal and performance evaluation, and the annual reporting process. This collaborative partnership assists the process of achieving the Consolidated</p>	<p>2683</p>

Narrative Questions	Response - Maximum 4,000 characters for each question.	Character Count
	<p>Plan long-range and annual goals and objectives. As per the service activities undertaken PY 2022, the HOPWA sub-recipients provided short-term rent, mortgage and/or utility assistance payments, supportive services, Tenant Based Rental Assistance, and other eligible activities to persons infected with HIV/AIDS and their families to prevent homelessness.</p>	

Narrative Questions	Response - Maximum 4,000 characters for each question.	Character Count
<p>Assess your program's success in enabling HOPWA beneficiaries to establish and/or better maintain a stable living environment in housing that is safe, decent, and sanitary, and improve access to care. Compare current year results to baseline results for clients. Describe how program activities/projects contributed to meeting stated goals. If program did not achieve expected targets, please describe how your program plans to address challenges in program implementation and the steps currently being taken to achieve goals in next operating year. If your program exceeded program targets, please describe strategies the program utilized and how those contributed to program successes.</p>	<p>The following are the accomplishment achieved by the State HOPWA Program, under the administration of the MSJ during this program year:</p> <ul style="list-style-type: none"> * Exceeded the number of total participants included in the Annual Action Plan to be served through eligible related activities from 820 to 974 participants; * Exceeded the number of participants included in the Annual Action Plan to be served through supportive services related activities from 420 to 657 participants; * Allocated 100% of the HOPWA Program funds allocated to the State level for the reported program year 2022; * Continued executing grant agreements with sub-recipients; * Continued improving the level of expenditure related to the eligible activities and services toward the HIV/AIDS participants during the reported program year; <p>The MSJ effectively undertook the planned Monitoring Plan for the HOPWA Program activities, to ensure that HOPWA projects are being carried out in accordance with program requirements and that they are meeting identified needs and performance standards.</p> <p>As per the service activities undertaken in PY 2022, the HOPWA Program sub-recipients provided short-term rent, mortgage and/or utility assistance payments, supportive services, Tenant-Based Rental Assistance, and other eligible activities to persons living with HIV/AIDS and their families.</p> <p>The MSJ allocated to sub-recipient for PY 2022 the amount of \$2,359,859.29.00 and \$754,882.36 from Pre- 2022 PY funds available for a total of \$3,114,741.65 to undertake the contracted activities</p>	<p>1531</p>

Narrative Questions	Response - Maximum 4,000 characters for each question.	Character Count
<p>Describe significant accomplishments or challenges in achieving the number of housing units supported and the number households assisted with HOPWA funds during this operating year compared to plans for this assistance, as approved in the Consolidated Plan/Action Plan. Describe how HOPWA funds were distributed during your operating year among different categories of housing and geographic areas to address needs throughout the grant service area, consistent with approved plans.</p>	<p>The following is the accomplishments of the HOPWA funds: Tenant Based Rental Assistance to 112 families; Short-Term Rental, Mortgage and Utilities to 71 families; Transitional Housing to 96 families and; Supportive Services to 657 participants.</p> <p>As per the service activities undertaken PY 2022, the HOPWA sub-recipients provided short-term rent, mortgage and/or utility assistance payments, supportive services, Tenant Based Rental Assistance, and other eligible activities to persons infected with HIV/AIDS and their families to prevent homelessness.</p> <p>During the FY 2022, a total of twenty eight (28) eligible activities were used to support HOPWA participants. Those activities were supported by: eight (8) Non-For-profit Organizations and twelve (12) Municipalities expended 56.94% of the funds delegated to undertake the contracted activities by June 30, 2022. The Municipality granted \$434,175.36 from previous years allocations to sub-recipients expended 76.97% of those funds. Regarding the 2020 HOPWA Cares funds, as for June 30, 2023 a total of \$320,707.00 is allocated to provide supportive services to Non-Profit organizations and Municipalities. Considering all HOPWA funded allocations during 2022-2023 a total of \$3,114,741.65 were used to support HOPWA eligible activities describe as follow:</p> <ul style="list-style-type: none"> • Tenant-Based Rental Assistance (TBRA) Program: The TBRA program provides tenant-based rental assistance to eligible individuals until they can secure other affordable and stable housing. This activity was undertaken by eleven (11) Municipalities. A total of \$729,297.80 was allocated to TBRA, from this total, \$33,997.80 were allocated to activities delivery costs and the provision of housing assistance to eligible participants. A total of \$394,144.50 were disbursed for this activity. § Short-Term Rent, Mortgage, and Utilities (STRMU) Assistance Program: The STRMU program provides short-term rent, mortgage, and utility payments to eligible individuals for a maximum of 21 weeks of assistance in a 52-week period. During the reported program year these services were spread through 3 geographical regions within the Puerto Rico jurisdiction. The amount allocated to this activity was \$210,144.85. A 	<p>4000</p>

Narrative Questions	Response - Maximum 4,000 characters for each question.	Character Count
	<p>total of \$148,314.67 were disbursed for this activity.</p> <p>§ Supportive Services Program: Under this program supportive services and housing are offered by nonprofit organizations via contracts with the MSJ. Supportive services including health care, mental health assessment, permanent housing placement, drug and alcohol abuse treatment and counseling, day care, personal assistance, nutritional services, intensive care when required, and assistance in gaining access to local, state, and federal government benefits and services, were also provided to HOPWA recipients. Most services are provided in a residential setting. The total amount allocated for Supportive Services was \$1,019,155.08 (Including previous year and HOPWA-CV funding). A total of \$672,464.38 were disbursed for this activity.</p> <ul style="list-style-type: none"> o Supportive Services provided by sub-recipients that also delivered HOPWA housing subsidy assistance, allocation Funds used for this service amounted to \$445,143.00 The amount of funds disbursed in this type of service was \$311,864.02. o Supportive Services provided by sub-recipients that only provided supportive services, allocation funds used for this service amounted to \$574,012.08. Of the amount allocated to supportive services, the amount of \$235,657.08 corresponds to the CARES Act funds. The amount of funds disbursed in this type of service was \$360,600.36 (including CARES Act funds. o Transitional Housing: This category includes temporary housing, hospice care, detox services, permanent housing for chronically ill mental patients, and other types of housing with supportive services to maintain clients' quality of life. A total amount of \$839,090.00 was allocated to provide services within this activity. A total of \$563,467.16 were disbursed for this activity. 	

Narrative Questions	Response - Maximum 4,000 characters for each question.	Character Count
Report on program coordination with other mainstream housing and supportive services resources, including the use of committed leveraging from other public and private sources that helped to address needs for eligible persons identified in the Consolidated Plan/Strategic Plan.	The PR State HOPWA and the Municipality of San Juan administration continues the collaboration effort with the Ryan White Planning Council (Parts A and B) in the coordination and planning activities. Also, both organizations directly collaborate with the Puerto Rico recognized Continuum of Care (CoC) Homeless Coalitions in their activities.	342
Describe any program technical assistance needs and how they would benefit program beneficiaries.	As part of the collaborative effort between the PRDOH and the MSJ, the MSJ takes on the responsibility of providing continuous technical assistance to nonprofit organizations and municipalities that have been awarded State HOPWA Program funds. Therefore, throughout the reported program year, the MSJ HOPWA Program staff diligently delivered ongoing technical assistance to all the entities that received grants. The focus of the technical assistance primarily revolved around essential programmatic requirements, which encompassed the following key areas: <ul style="list-style-type: none"> • Eligibility criteria and documentation; • The critical role of the Housing Case Management component, which includes the Participant Housing Needs Assessment, the Participant Housing Strategy, and the Participant On-going Assessment process. By offering this technical assistance to the organizations and municipalities, the MSJ ensured the accountability of grant recipients, promoted the effective and efficient utilization of HOPWA funds, and conducted assessments to gauge the responsiveness of the granted entities to the community needs within their service delivery areas.	1138

Narrative Questions	Response - Maximum 4,000 characters for each question.	Character Count
<p>Describe any barriers (including regulatory and non-regulatory) encountered in the administration or implementation of the HOPWA program, how they affected your program's ability to achieve the objectives and outcomes discussed, and, actions taken in response to barriers, and recommendations for program improvement. Provide an explanation for each barrier selected. Describe any trends in the community that may affect the way in which the needs of persons living with HIV/AIDS are being addressed, and provide any other information important to the future provision of services to this population. Identify any evaluations, studies, or other assessments of the HOPWA program that are available to the public.</p>	<p>The PRDOH has maintained its unwavering commitment to supporting non-profit organizations, homeless service providers, and special needs groups in their mission to address the unmet needs of underserved HIV clients in Puerto Rico. The collaborative agreement forged between PRDOH and MSJ has significantly enhanced the resource allocation process for sponsored entities, resulting in improved efficiency in expenditure and disbursement for the services rendered. Concurrently, the MSJ and PRDOH have remained dedicated to the development of effective public policies aimed at enhancing the quality of life for program participants through the provision of vital services. Furthermore, in close collaboration with Municipalities and Entities, the MSJ has actively promoted strategic emergency response and recovery initiatives to ensure the seamless delivery of essential public services to the broader population, with special attention to the segment comprising individuals living with HIV/AIDS. As the reported program year draws to a close, services have been successfully reinstated, enabling sub-recipients to continue furnishing the housing and supportive services essential to meeting the unique needs of this special population.</p>	<p>1236</p>

Project Sponsor Questions	Responses
What is the organization's name?	BILL'S KITCHEN INC FAJARDO
What is the organization's Unique Entity Identifier (UEI)?	XKKDRQQD9DR7
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660493399
What is the HOPWA contract amount for this organization?	215000
What is the organization's business street address?	URB VEVE CALZADA C 17 N26
In what city is the organization's business address?	FAJARDO
In what county is the organization's business address?	PUERTO RICO
In what state is the organization's business address?	PUERTO RICO
What is the organization's business address zip code?	00738
What is the organization's parent company, if applicable?	NOT APPLICABLE
What department administers the organization's grant?	BILL'S KITCHEN INC FAJARDO
What is the organization's phone number (including extension)?	7878631474
What is the organization's fax number?	7878630471
What is the organization's website?	WWW.BILLSKITCHENPR.ORG
What is the organization's Facebook page?	BILLS KITCHEN, INC
What is the organization's Twitter handle?	BILLS KITCHEN, INC
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	YES
Is this a grassroots organization? Yes or No.	NO
What are the cities of the organization's primary service area?	FAJARDO
What are the counties of the organization's primary service area?	PUERTO RICO
In what congressional district is the organization located?	NOT APPLICABLE
In what congressional district is the primary service area?	NOT APPLICABLE

Project Sponsor Questions	Responses
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	NO
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	SANDRA TORRES RIVERA
What is the Primary Program contact title?	PRESIDENTE
In what department does the Primary Program contact work?	BILLS KITCHEN INC
What is the Primary Program contact email?	billskitchenpr@yahoo.com
What is the Primary Program contact phone number (including extension)?	7878631474
What is the Primary Program contact fax number?	7878630471
What is the Services contact phone number (including extension)?	
What is the Services contact fax number?	

Project Sponsor Questions	Responses
What is the organization's name?	CASA DEL PEREGRINO AGUADILLA INC
What is the organization's Unique Entity Identifier (UEI)?	DFH7K3CB2345
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660541904
What is the HOPWA contract amount for this organization?	172330
What is the organization's business street address?	27 MERCEDES MORENO
In what city is the organization's business address?	AGUADILLA

Project Sponsor Questions	Responses
In what county is the organization's business address?	PUERTO RICO
In what state is the organization's business address?	PEURTO RICO
What is the organization's business address zip code?	00603
What is the organization's parent company, if applicable?	NOT APPLICABLE
What department administers the organization's grant?	CASA DEL PEREGRINOAGUADILLA INC
What is the organization's phone number (including extension)?	7878910059
What is the organization's fax number?	NOT APPLICABLE
What is the organization's website?	CASAPERGRINO@GMAIL.COM
What is the organization's Facebook page?	NOT APPLICABLE
What is the organization's Twitter handle?	NOT APPLICABLE
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	YES
Is this a grassroots organization? Yes or No.	NO
What are the cities of the organization's primary service area?	AGUADILLA
What are the counties of the organization's primary service area?	PUERTO RICO
In what congressional district is the organization located?	NOT APPLICABLE
In what congressional district is the primary service area?	NOT APPLICABLE
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	NOT APPLICABLE
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0

Project Sponsor Questions	Responses
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	CARMEN A ROSARIO
What is the Primary Program contact title?	DIRECTOR
In what department does the Primary Program contact work?	CASA DEL PEREGRINO AGUADILLA INC
What is the Primary Program contact email?	CASAPEREGRINO@GMAIL.COM
What is the Primary Program contact phone number (including extension)?	7878910059
What is the Primary Program contact fax number?	NOT APPLICABLE

Project Sponsor Questions	Responses
What is the organization's name?	CASA JOVEN DEL CARIBE, INC
What is the organization's Unique Entity Identifier (UEI)?	QF1MU17C5WR4
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660508652
What is the HOPWA contract amount for this organization?	222330
What is the organization's business street address?	CARR 820 KM0.8 SECTOR MARZAN BO RIO LAJAS
In what city is the organization's business address?	TOA ALTA
In what county is the organization's business address?	PUERTO RICO
In what state is the organization's business address?	PUERTO RICO

Project Sponsor Questions	Responses
What is the organization's business address zip code?	00953
What is the organization's parent company, if applicable?	NOT APPLICABLE
What department administers the organization's grant?	FEDERAL FUNDS
What is the organization's phone number (including extension)?	7877962832
What is the organization's fax number?	NOT APPLICABLE
What is the organization's website?	NOT APPLICABLE
What is the organization's Facebook page?	CLINICA RENACER
What is the organization's Twitter handle?	CLINICA RENACER
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	YES
Is this a grassroots organization? Yes or No.	NO
What are the cities of the organization's primary service area?	TOA ALTA
What are the counties of the organization's primary service area?	PUERTO RICO
In what congressional district is the organization located?	NOT APPLICABLE
In what congressional district is the primary service area?	NOT APPLICABLE
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	NO
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	ADRIANETTE HUERTAS PEREZ
What is the Primary Program contact title?	ADMINISTRATIVE ASSISTANT
In what department does the Primary Program contact work?	FEDERAL FUNDS
What is the Primary Program contact email?	casajovendelcaribe@yahoo.com
What is the Primary Program contact phone number (including extension)?	787-796-2832
What is the Primary Program contact fax number?	Not Available

Project Sponsor Questions	Responses
What is the organization's name?	COALITION PRO HOMELESS OF THE EASTERN AREA OF PUERTO RICO, INC
What is the organization's Unique Entity Identifier (UEI)?	ZNJTAGRXNA3
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660636703
What is the HOPWA contract amount for this organization?	114854
What is the organization's business street address?	CARR PR 175 KM 9.4 BO CARRAIZO
In what city is the organization's business address?	TRUJILLO ALTO
In what county is the organization's business address?	PUERTO RICO
In what state is the organization's business address?	PUERTO RICO
What is the organization's business address zip code?	00976
What is the organization's parent company, if applicable?	NOT APPLICABLE
What department administers the organization's grant?	COALITION PRO HOMELESS OF THE EASTERN AREA OF PUERTO RICO, INC
What is the organization's phone number (including extension)?	9392441654
What is the organization's fax number?	9392441654
What is the organization's website?	SENDEROSDEESPERANZA.NEGOCIO.SITE

Project Sponsor Questions	Responses
What is the organization's Facebook page?	COALITION PROHOMELESS OF THE EASTERN AREA OF PUERTO RICO CAPHAE PR
What is the organization's Twitter handle?	COALITION PROHOMELESS OF THE EASTERN AREA OF PUERTO RICO CAPHAE PR
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	YES
Is this a grassroots organization? Yes or No.	NO
What are the cities of the organization's primary service area?	TRUJILLO ALTO
What are the counties of the organization's primary service area?	PUERTO RICO
In what congressional district is the organization located?	NOT APPLICABLE
In what congressional district is the primary service area?	NOT APPLICABLE
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	NO
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	JUAN A CORREA BURGOS
What is the Primary Program contact title?	DIRECTOR
In what department does the Primary Program contact work?	9392441654
What is the Primary Program contact email?	JCORREA716@YAHOO.COM
What is the Primary Program contact phone number (including extension)?	9392441654
What is the Primary Program contact fax number?	9392441654

Project Sponsor Questions	Responses
What is the organization's name?	COALITION PRO HOMELESS OF THE EASTERN AREA OF PUERTO RICO INC
What is the organization's Unique Entity Identifier (UEI)?	ZNJITAGRXNA3
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660636703
What is the HOPWA contract amount for this organization?	237719
What is the organization's business street address?	CARR 910 KM 4.3 INETRIOR BO CATANO SECTOR LAS FLECHAS
In what city is the organization's business address?	HUMACAO
In what county is the organization's business address?	PUERTO RICO
In what state is the organization's business address?	PUERTO RICO
What is the organization's business address zip code?	00791
What is the organization's parent company, if applicable?	NOT APPLICABLE
What department administers the organization's grant?	COALITION PRO HOMELESS OF THE EASTERN AREA OF PUERTO RICO INC
What is the organization's phone number (including extension)?	7879006619
What is the organization's fax number?	7879006619
What is the organization's website?	SENDEROSDEESPERANZA.NEGOCIO.SITE
What is the organization's Facebook page?	COALITION PRO HOMELESS OF THE EASTERN AREA OF PUERTO RICO INC
What is the organization's Twitter handle?	COALITION PRO HOMELESS OF THE EASTERN AREA OF PUERTO RICO INC
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	YES
Is this a grassroots organization? Yes or No.	NO
What are the cities of the organization's primary service area?	HUMACAO

What are the counties of the organization's primary service area?	PUERTO RICO
In what congressional district is the organization located?	NOT APPLICABLE
In what congressional district is the primary service area?	NOT APPLICABLE
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	NO
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	JUAN CORREA BURGOS
What is the Primary Program contact title?	DIRECTOR
In what department does the Primary Program contact work?	COALITION PRO HOMELESS OF THE EASTERN AREA OF PUERTO RICO INC
What is the Primary Program contact email?	SENDEROSDEESPERANZA.NEGOCIO.SITE
What is the Primary Program contact phone number (including extension)?	7879006619
What is the Primary Program contact fax number?	7879006619

Project Sponsor Questions	Responses
What is the organization's name?	CONSORCIO DE LA REGION SUR DE PUERTO RICO
What is the organization's Unique Entity Identifier (UEI)?	C6NCG6AQG3L9

Project Sponsor Questions	Responses
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660477525
What is the HOPWA contract amount for this organization?	50108
What is the organization's business street address?	AVE LAS AMERICAS RAMAL 2 EDIF PANCHO COIMBRE 1ER NIVEL
In what city is the organization's business address?	PONCE
In what county is the organization's business address?	PUERTO RICO
In what state is the organization's business address?	PUERTO RICO
What is the organization's business address zip code?	00716
What is the organization's parent company, if applicable?	NOT APPLICABLE
What department administers the organization's grant?	CONSORCIO DE LA REGION SUR DE PUERTO RICO
What is the organization's phone number (including extension)?	7879842096
What is the organization's fax number?	7879842096
What is the organization's website?	NOT APPLICABLE
What is the organization's Facebook page?	NOT APPLICABLE
What is the organization's Twitter handle?	NOT APPLICABLE
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	YES
Is this a grassroots organization? Yes or No.	NO
What are the cities of the organization's primary service area?	PONCE
What are the counties of the organization's primary service area?	PUERTO RICO
In what congressional district is the organization located?	NOT APPLICABLE
In what congressional district is the primary service area?	NOT APPLICABLE

Project Sponsor Questions	Responses
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	NOT APPLICABLE
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	MARIEL FELICIANO COLONDRES
What is the Primary Program contact title?	DIRECTORA
In what department does the Primary Program contact work?	CONSORCIO DE LA REGION SUR DE PUERTO RICO
What is the Primary Program contact email?	consorcioponce@gmail.com
What is the Primary Program contact phone number (including extension)?	7879842096
What is the Primary Program contact fax number?	7879842096

Project Sponsor Questions	Responses
What is the organization's name?	Fundación UPENS, Inc.
What is the organization's Unique Entity Identifier (UEI)?	UPBYQ527ZMN4
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660-55-1805
What is the HOPWA contract amount for this organization?	65000
What is the organization's business street address?	Global Plaza, Suite 202, 322 John Albert Erndt St. Industrial Bechara

In what city is the organization's business address?	San Juan
In what county is the organization's business address?	Puerto Rico
In what state is the organization's business address?	Puerto Rico
What is the organization's business address zip code?	00920
What is the organization's parent company, if applicable?	Federal Funds
What department administers the organization's grant?	Federal Funds
What is the organization's phone number (including extension)?	787-883-3345
What is the organization's fax number?	Not Available
What is the organization's website?	www.upensinepr.org
What is the organization's Facebook page?	Fundacion UPENS, Inc
What is the organization's Twitter handle?	Not Available
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	Yes
Is this a grassroots organization? Yes or No.	No
What are the cities of the organization's primary service area?	San Juan, Vega Baja, Toa Alta, Corozal y Toa Baja
What are the counties of the organization's primary service area?	San Juan, Vega Baja, Toa Alta, Corozal y Toa Baja
In what congressional district is the organization located?	Not Aplicable
In what congressional district is the primary service area?	Not Aplicable

Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	No
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	Marisol Robles Aponte
What is the Primary Program contact title?	Asistant Secretary
In what department does the Primary Program contact work?	Federal Funds
What is the Primary Program contact email?	fundacionupens@yahoo.com
What is the Primary Program contact phone number (including extension)?	787-883-3345
What is the Primary Program contact fax number?	Not Available

Project Sponsor Questions	Responses
What is the organization's name?	HOGAR CREA, INC
What is the organization's Unique Entity Identifier (UEI)?	KJUMJJBGHL57
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660-31-4618
What is the HOPWA contract amount for this organization?	472000
What is the organization's business street address?	Calle 848 Saint Just
In what city is the organization's business address?	Trujillo Alto
In what county is the organization's business address?	Puerto Rico
In what state is the organization's business address?	Puerto Rico

Project Sponsor Questions	Responses
What is the organization's business address zip code?	00738
What is the organization's parent company, if applicable?	Federal Funds
What department administers the organization's grant?	Federal Funds
What is the organization's phone number (including extension)?	787-761-0715 Ext 2113
What is the organization's fax number?	Not Available
What is the organization's website?	Not Available
What is the organization's Facebook page?	Not Available
What is the organization's Twitter handle?	Not Available
Is this a faith-based organization? Yes or No.	No
Is this a nonprofit organization? Yes or No.	Yes
Is this a grassroots organization? Yes or No.	No
What are the cities of the organization's primary service area?	Fajardo, Arecibo, Ponce y Mayaguez
What are the counties of the organization's primary service area?	Not Aplicable
In what congressional district is the organization located?	Not Aplicable
In what congressional district is the primary service area?	Not Aplicable
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	No
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	Norka M. Gonzalez Perez

Question	Responses
What is the Primary Program contact title?	Not Available
In what department does the Primary Program contact work?	Federal Funds
What is the Primary Program contact email?	nprevencion@yahoo.com
What is the Primary Program contact phone number (including extension)?	787-761-0715 Ext 2113
What is the Primary Program contact fax number?	Nor Available

Project Sponsor Questions	Responses
What is the organization's name?	INSTITUTO PRE-VOCACIONAL E INDUSTRIAL DE PR
What is the organization's Unique Entity Identifier (UEI)?	ESJ5LMLV6W39
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660421420
What is the HOPWA contract amount for this organization?	283391.85
What is the organization's business street address?	Calle Eugenio M ^A ria de Hsotos #68, Esq. Puro Girau
In what city is the organization's business address?	Arecibo and Mayaguez
In what county is the organization's business address?	Puerto Rico
In what state is the organization's business address?	Puerto Rico
What is the organization's business address zip code?	00613
What is the organization's parent company, if applicable?	INSTITUTO PRE-VOCACIONAL E INDUSTRIAL DE PR
What department administers the organization's grant?	FEDERAL FUNDS
What is the organization's phone number (including extension)?	787-879-3300/787-265-3305
What is the organization's fax number?	787-879-3834
What is the organization's website?	www.ivpvi.org
What is the organization's Facebook page?	No
What is the organization's Twitter handle?	No
Is this a faith-based organization? Yes or No.	No
Is this a nonprofit organization? Yes or No.	Yes

Project Sponsor Questions	Responses
Is this a grassroots organization? Yes or No.	No
What are the cities of the organization's primary service area?	Arecibo, Barceloneta, Camuy, Ciales, Florida, HAtillo, Manati, Morovis, Quebradilla, Vega Baja, Utuado, Mayaguez, Aguada, Aguadilla, Añasco, Cabo Rojo, Hormiguero, Isabela, Lajas, Las MARIas, MAricao, Moca, Rincon, Sabana Grande y San Sebastian.
What are the counties of the organization's primary service area?	Puerto Rico
In what congressional district is the organization located?	Puerto Rico
In what congressional district is the primary service area?	Puerto Rico
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	No
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	Nilsa Lopez Rivera
What is the Primary Program contact title?	President
In what department does the Primary Program contact work?	Federal Funds
What is the Primary Program contact email?	ipvipr@yahoo.com
What is the Primary Program contact phone number (including extension)?	787-879-3300
What is the Primary Program contact fax number?	787-879-9834

Project Sponsor Questions	Responses
What is the organization's name?	Municipality of Camuy
What is the organization's Unique Entity Identifier (UEI)?	09-107-7487-KL7AFYA6FXD5
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	66-107-7487
What is the HOPWA contract amount for this organization?	40984
What is the organization's business street address?	Ave. Muñoz Rivera #116
In what city is the organization's business address?	Camuy
In what county is the organization's business address?	Puerto Rico
In what state is the organization's business address?	Puerto Rico
What is the organization's business address zip code?	00627
What is the organization's parent company, if applicable?	Federal Funds
What department administers the organization's grant?	Federal Funds
What is the organization's phone number (including extension)?	787-898-2160
What is the organization's fax number?	787-262-8554
What is the organization's website?	Not available
What is the organization's Facebook page?	Not available
What is the organization's Twitter handle?	Not available
Is this a faith-based organization? Yes or No.	No
Is this a nonprofit organization? Yes or No.	Yes
Is this a grassroots organization? Yes or No.	No
What are the cities of the organization's primary service area?	Camuy
What are the counties of the organization's primary service area?	Puerto Rico
In what congressional district is the organization located?	Puerto Rico

Project Sponsor Questions	Responses
In what congressional district is the primary service area?	Puerto Rico
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	No
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	Onelia Muñiz Cordero
What is the Primary Program contact title?	Coordinator
In what department does the Primary Program contact work?	Federal Affairs
What is the Primary Program contact email?	secretariaseccion8@gmail.com
What is the Primary Program contact phone number (including extension)?	7878982160
What is the Primary Program contact fax number?	7872628554

Project Sponsor Questions	Responses
What is the organization's name?	Municipality of Cabo Rojo
What is the organization's Unique Entity Identifier (UEI)?	KA9LDL12EG11
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660-43-3575
What is the HOPWA contract amount for this organization?	37889
What is the organization's business street address?	Calle BEtances # 49

Project Sponsor Questions	Responses
In what city is the organization's business address?	Cabo Rojo
In what county is the organization's business address?	Puerto Rico
In what state is the organization's business address?	Puerto Rico
What is the organization's business address zip code?	00623
What is the organization's parent company, if applicable?	Cabo Rojo
What department administers the organization's grant?	Federal Affairs
What is the organization's phone number (including extension)?	787-851-1025
What is the organization's fax number?	Not Available
What is the organization's website?	Not Available
What is the organization's Facebook page?	Not Available
What is the organization's Twitter handle?	Not Available
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	Yes
Is this a grassroots organization? Yes or No.	No
What are the cities of the organization's primary service area?	Cabo Rojo
What are the counties of the organization's primary service area?	Puerto Rico
In what congressional district is the organization located?	Puerto Rico

Project Sponsor Questions	Responses
In what congressional district is the primary service area?	Puerto Rico
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	No
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	Jonathan M. Morel Matos
What is the Primary Program contact title?	Director
In what department does the Primary Program contact work?	Federal Program Office
What is the Primary Program contact email?	jmorel@caborojopr.net
What is the Primary Program contact phone number (including extension)?	7878511025
What is the Primary Program contact fax number?	Not Available

Project Sponsor Questions	Responses
What is the organization's name?	Municipality of Isabela
What is the organization's Unique Entity Identifier (UEI)?	F3NMNLB4PNW3
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	66-0433796
What is the HOPWA contract amount for this organization?	20991.36

Project Sponsor Questions	Responses
What is the organization's business street address?	Calle Corchado #75
In what city is the organization's business address?	Isabela
In what county is the organization's business address?	Puerto Rico
In what state is the organization's business address?	Puerto Rico
What is the organization's business address zip code?	00662
What is the organization's parent company, if applicable?	Federal Funds
What department administers the organization's grant?	Federal Funds
What is the organization's phone number (including extension)?	787-872-3400
What is the organization's fax number?	Not Available
What is the organization's website?	Not Available
What is the organization's Facebook page?	Not Available
What is the organization's Twitter handle?	Not Available
Is this a faith-based organization? Yes or No.	No
Is this a nonprofit organization? Yes or No.	Yes
Is this a grassroots organization? Yes or No.	No
What are the cities of the organization's primary service area?	Isabela
What are the counties of the organization's primary service area?	Puerto Rico
In what congressional district is the organization located?	Puerto Rico
In what congressional district is the primary service area?	Puerto Rico

Project Sponsor Questions	Responses
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	Yes
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	Mildred Bonilla Mendez
What is the Primary Program contact title?	Not Available
In what department does the Primary Program contact work?	Federal Funds
What is the Primary Program contact email?	isabelsec8@yahoo.com
What is the Primary Program contact phone number (including extension)?	787-872-2100 Ext 1703
What is the Primary Program contact fax number?	787-872-3400

Project Sponsor Questions	Responses
What is the organization's name?	MUNICIPALITY OF JUANA DIAZ
What is the organization's Unique Entity Identifier (UEI)?	QW6NNELX38Y7
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660433516
What is the HOPWA contract amount for this organization?	59941.44

Project Sponsor Questions	Responses
What is the organization's business street address?	DEGETAU 35
In what city is the organization's business address?	JUANA DIAZ
In what county is the organization's business address?	PUERTO RICO
In what state is the organization's business address?	PUERTO RICO
What is the organization's business address zip code?	00795
What is the organization's parent company, if applicable?	NOT APPLICABLE
What department administers the organization's grant?	FEDERAL FUNDS
What is the organization's phone number (including extension)?	7878372185
What is the organization's fax number?	NOT APPLICABLE
What is the organization's website?	MUNICIPIO AUTONOMO DE JUANA DIAZ
What is the organization's Facebook page?	MUNICIPIO AUTONOMO DE JUANA DIAZ
What is the organization's Twitter handle?	MUNICIPIO AUTONOMO DE JUANA DIAZ
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	YES
Is this a grassroots organization? Yes or No.	NO
What are the cities of the organization's primary service area?	MUNICIPALITY OF JUANA DIAZ
What are the counties of the organization's primary service area?	PUERTO RICO
In what congressional district is the organization located?	NOT APPLICABLE
In what congressional district is the primary service area?	NOT APPLICABLE
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	NO
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0

Project Sponsor Questions	Responses
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	MARY FELICIANO
What is the Primary Program contact title?	DIRECTOR
In what department does the Primary Program contact work?	FEDERAL FUNDS
What is the Primary Program contact email?	mfeliciano@juanadiaz.pr.gov
What is the Primary Program contact phone number (including extension)?	7878372185
What is the Primary Program contact fax number?	

Project Sponsor Questions	Responses
What is the organization's name?	MUNICIPALITY OF JAYUYA
What is the organization's Unique Entity Identifier (UEI)?	X5PFF7MLFLE4
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660433515
What is the HOPWA contract amount for this organization?	19768
What is the organization's business street address?	CARR 144 KM 4 BO JAYUYA ABAJO SECTOR SANTA CLARA
In what city is the organization's business address?	JAYUYA
In what county is the organization's business address?	PUERTO RICO
In what state is the organization's business address?	PUERTO RICO

Project Sponsor Questions	Responses
What is the organization's business address zip code?	00664
What is the organization's parent company, if applicable?	NOT APPLICABLE
What department administers the organization's grant?	FEDERAL FUNDS
What is the organization's phone number (including extension)?	7873041976
What is the organization's fax number?	NOT APPLICABLE
What is the organization's website?	JAYUYA.PR.GOV
What is the organization's Facebook page?	MUNICIPIO DE JAYUYA
What is the organization's Twitter handle?	MUNICIPIO DE JAYUYA
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	YES
Is this a grassroots organization? Yes or No.	NO
What are the cities of the organization's primary service area?	JAYUYA
What are the counties of the organization's primary service area?	PUERTO RICO
In what congressional district is the organization located?	NOT APPLICABLE
In what congressional district is the primary service area?	NOT APPLICABLE
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	NO

Project Sponsor Questions	Responses
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	MARIA M ORTIZ DE JESUS
What is the Primary Program contact title?	DIRECTOR
In what department does the Primary Program contact work?	FEDERAL FUNDS
What is the Primary Program contact email?	mortiz@jayuya.puertorico.pr
What is the Primary Program contact phone number (including extension)?	7873041976
What is the Primary Program contact fax number?	

Project Sponsor Questions	Responses
What is the organization's name?	MUNICIPALITY OF MAYAGUEZ
What is the organization's Unique Entity Identifier (UEI)?	VE6NJUNRSGG9
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660433488
What is the HOPWA contract amount for this organization?	131779
What is the organization's business street address?	RAMON EMETERIO BETANCES SUR 123
In what city is the organization's business address?	MAYAGUEZ

Project Sponsor Questions	Responses
In what county is the organization's business address?	PUERTO RICO
In what state is the organization's business address?	PUERTO RICO
What is the organization's business address zip code?	00680
What is the organization's parent company, if applicable?	NOT APPLICABLE
What department administers the organization's grant?	FEDERAL FUNDS
What is the organization's phone number (including extension)?	7878333160
What is the organization's fax number?	7872654940
What is the organization's website?	MUNICIPIO DE MAYAGUEZ
What is the organization's Facebook page?	MUNICIPIO DE MAYAGUEZ
What is the organization's Twitter handle?	MUNICIPIO DE MAYAGUEZ
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	YES
Is this a grassroots organization? Yes or No.	NO
What are the cities of the organization's primary service area?	MAYAGUEZ
What are the counties of the organization's primary service area?	MUNICIPALITY OF MAYAGUEZ
In what congressional district is the organization located?	NOT APPLICABLE
In what congressional district is the primary service area?	NOT APPLICABLE

Project Sponsor Questions	Responses
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	YES
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	JAIIME L ROSARIO BURGOS
What is the Primary Program contact title?	DIRECTOR
In what department does the Primary Program contact work?	FEDERAL FUNDS
What is the Primary Program contact email?	jrosario@mayaguezpr.gov
What is the Primary Program contact phone number (including extension)?	7878333160
What is the Primary Program contact fax number?	7872654940

Project Sponsor Questions	Responses
What is the organization's name?	MUNICIPALITY OF PONCE
What is the organization's Unique Entity Identifier (UEI)?	JLHWBJK69Y8
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660433627
What is the HOPWA contract amount for this organization?	142484

What is the organization's business street address?	2015 BOULEVARD LUIS A FERRE SUITE 102 PLAZOLETA LAS AMERICAS
In what city is the organization's business address?	PONCE
In what county is the organization's business address?	PUERTO RICO
In what state is the organization's business address?	PUERTO RICO
What is the organization's business address zip code?	00717
What is the organization's parent company, if applicable?	NOT APPLICABLE
What department administers the organization's grant?	FEDERAL FUNDS
What is the organization's phone number (including extension)?	7878409200
What is the organization's fax number?	7878487445
What is the organization's website?	WWW.VISITPONCE.COM
What is the organization's Facebook page?	CIUDAD DE PONCE
What is the organization's Twitter handle?	NOT APPLICABLE
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	YES
Is this a grassroots organization? Yes or No.	NO
What are the cities of the organization's primary service area?	PONCE
What are the counties of the organization's primary service area?	PUERTO RICO
In what congressional district is the organization located?	NOT APPLICABLE

In what congressional district is the primary service area?	NOT APPLICABLE
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	YES
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	1603
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	ARQ JOB K BONILLA ROSAS
What is the Primary Program contact title?	DIRECTOR EJECUTIVO
In what department does the Primary Program contact work?	FEDERAL FUNDS
What is the Primary Program contact email?	job.bonilla@ponce.pr.gov
What is the Primary Program contact phone number (including extension)?	7878409200
What is the Primary Program contact fax number?	7878487445

Project Sponsor Questions	Responses
What is the organization's name?	MUNICIPALITY OF SAN GERMAN
What is the organization's Unique Entity Identifier (UEI)?	JG4QDJHIGK01
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660433531

Project Sponsor Questions	Responses
What is the HOPWA contract amount for this organization?	52428
What is the organization's business street address?	AVE UNIVERSIDAD INTERAMERICANA 136
In what city is the organization's business address?	SAN GERMAN
In what county is the organization's business address?	PUERTO RICO
In what state is the organization's business address?	PUERTO RICO
What is the organization's business address zip code?	00683
What is the organization's parent company, if applicable?	NOT APPLICABLE
What department administers the organization's grant?	FEDERAL FUNDS
What is the organization's phone number (including extension)?	7878923500
What is the organization's fax number?	NOT APPLICABLE
What is the organization's website?	CIUDAD DE SAN GERMAN
What is the organization's Facebook page?	CIUDAD DE SAN GERMAN
What is the organization's Twitter handle?	NOT APPLICABLE
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	YES
Is this a grassroots organization? Yes or No.	NO
What are the cities of the organization's primary service area?	SAN GERMAN
What are the counties of the organization's primary service area?	PUERTO RICO

Project Sponsor Questions	Responses
In what congressional district is the organization located?	NOT APPLICABLE
In what congressional district is the primary service area?	NOT APPLICABLE
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	NO
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	CARMEN VARGAS
What is the Primary Program contact title?	SECTION 8 COORDINATOR
In what department does the Primary Program contact work?	FEDERAL FUNDS
What is the Primary Program contact email?	san_german_sec8@hotmail.com
What is the Primary Program contact phone number (including extension)?	7878923500
What is the Primary Program contact fax number?	

Project Sponsor Questions	Responses
What is the organization's name?	MUNICIPALITY OF SAN JUAN
What is the organization's Unique Entity Identifier (UEI)?	EMMTCQXM4K39

Project Sponsor Questions	Responses
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660-49-3399
What is the HOPWA contract amount for this organization?	160910
What is the organization's business street address?	AVE. DE DIEGO 130 ESQ CALLE 54SE LA RIVIERA
In what city is the organization's business address?	SAN JUAN
In what county is the organization's business address?	SAN JUAN
In what state is the organization's business address?	AVE. DE DIEGO 130 ESQ CALLE 54SE LA RIVIERA
What is the organization's business address zip code?	00921
What is the organization's parent company, if applicable?	
What department administers the organization's grant?	HOUSING DEPARTMENT
What is the organization's phone number (including extension)?	7874805642
What is the organization's fax number?	
What is the organization's website?	WWW.SANJUAN.PR
What is the organization's Facebook page?	Municipio de San Juan
What is the organization's Twitter handle?	Municipio de San Juan
Is this a faith-based organization? Yes or No.	No
Is this a nonprofit organization? Yes or No.	Yes
Is this a grassroots organization? Yes or No.	No

Project Sponsor Questions	Responses
What are the cities of the organization's primary service area?	EMSA
What are the counties of the organization's primary service area?	PUERTO RICO
In what congressional district is the organization located?	PUERTO RICO
In what congressional district is the primary service area?	PUERTO RICO
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	NO
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	17409.7
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	Wilmory Nieves
What is the Primary Program contact title?	HOPWA Coordinator
In what department does the Primary Program contact work?	Housing Department
What is the Primary Program contact email?	wnieves01@sanjuan.pr
What is the Primary Program contact phone number (including extension)?	7874805642
What is the Primary Program contact fax number?	

Project Sponsor Questions	Responses
What is the organization's name?	MUNICIPALITY OF YABUCOA
What is the organization's Unique Entity Identifier (UEI)?	XQQDTYELSJL1

Project Sponsor Questions	Responses
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660439209
What is the HOPWA contract amount for this organization?	38913
What is the organization's business street address?	EDIFICIO OCTAVIO MORALES 52
In what city is the organization's business address?	CAMUY
In what county is the organization's business address?	PUERTO RICO
In what state is the organization's business address?	PUERTO RICO
What is the organization's business address zip code?	00767
What is the organization's parent company, if applicable?	NOT APPLICABLE
What department administers the organization's grant?	FEDERAL FUNDS
What is the organization's phone number (including extension)?	7872070365
What is the organization's fax number?	NOT APPLICABLE
What is the organization's website?	MUNICIPIO DE YABUCOA
What is the organization's Facebook page?	NOT APPLICABLE
What is the organization's Twitter handle?	NOT APPLICABLE
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	YES
Is this a grassroots organization? Yes or No.	NO
What are the cities of the organization's primary service area?	YABUCOA

Project Sponsor Questions	Responses
What are the counties of the organization's primary service area?	PUERTO RICO
In what congressional district is the organization located?	NOT APPLICABLE
In what congressional district is the primary service area?	NOT APPLICABLE
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	NO
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	ILIANA SANTIAGO CRUZ
What is the Primary Program contact title?	DIRECTOR
In what department does the Primary Program contact work?	FEDERAL FUNDS
What is the Primary Program contact email?	federalesyabucoa@gmail.com
What is the Primary Program contact phone number (including extension)?	7872070365
What is the Primary Program contact fax number?	

Project Sponsor Questions	Responses
What is the organization's name?	MUNICIPALITY OF YAUCO

Project Sponsor Questions	Responses
What is the organization's Unique Entity Identifier (UEI)?	EBAAZ6TSVJZS
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	660433525
What is the HOPWA contract amount for this organization?	99366
What is the organization's business street address?	BO PUEBLO CALLE 65 INFANTERIA 12
In what city is the organization's business address?	YAUCO
In what county is the organization's business address?	PUERTO RICO
In what state is the organization's business address?	PUERTO RICO
What is the organization's business address zip code?	00698
What is the organization's parent company, if applicable?	NOT APPLICABLE
What department administers the organization's grant?	FEDERAL FUNDS
What is the organization's phone number (including extension)?	7878561340
What is the organization's fax number?	NOT APPLICABLE
What is the organization's website?	GOBIERNO MUNICIPAL DE YAUCO
What is the organization's Facebook page?	NOT APPLICABLE
What is the organization's Twitter handle?	NOT APPLICABLE
Is this a faith-based organization? Yes or No.	NO
Is this a nonprofit organization? Yes or No.	YES
Is this a grassroots organization? Yes or No.	NO

Project Sponsor Questions	Responses
What are the cities of the organization's primary service area?	YAUCO
What are the counties of the organization's primary service area?	PUERTO RICO
In what congressional district is the organization located?	NOT APPLICABLE
In what congressional district is the primary service area?	NOT APPLICABLE
Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	YES
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	0
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	0

Question	Responses
Contact Information for Primary Program Contact	
What is the Primary Program contact name?	MARIELA CARABALLO ORENGO
What is the Primary Program contact title?	DIRECTOR
In what department does the Primary Program contact work?	FEDERAL FUNDS
What is the Primary Program contact email?	seccion 8yauco@yahoo.com
What is the Primary Program contact phone number (including extension)?	7878561340
What is the Primary Program contact fax number?	NOT APPLICABLE