

# **Community Development Department**















2021-2022 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)



#### 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.

The 2021-2022 Consolidated Annual Performance Evaluation Report, referred throughout this document as the CAPER, has been prepared by the City of Laredo for the period of October 1, 2021 - September 30, 2022. The comment period for this document began on December 5, 2022 and ended on December 19, 2022. No comments were received. Housing and non-housing strategies were evaluated to measure the effectiveness and efficiency of the programs and outcomes achieved as proposed in the 2020-2024 Five Year Consolidated Plan and in the 2021-2022 One Year Action Plan. The City of Laredo continued addressing the basic needs of the community and improvement of the quality of life.

This year, in conjunction with other public agencies and non-profit organizations, the City continued to implement affordable housing and support service programs in order to assist individuals and families of low and moderate income, the homeless, and individuals with special needs; through the Housing Rehabilitation, Down Payment Assistance, and Tenant Based Rental Assistance Programs the City continued to improve and/or provide affordable housing for those in need; the City provided assistance to the homeless and those on the verge of becoming homeless through activities such as Homelessness prevention and rapid Re-housing, shelter operations, and the provision of essential services; provided graffiti removal as part of the public service activities in order to remove graffiti from public facilities such as parks, sidewalks, bridges, underpasses and creeks that are located within CDBG target areas.

The City once again allocated funding for the Downtown Senior Center Recreational Program. Unfortunately, this public service facility which benefits a large senior population living in the downtown area and provides them with work out machines and other activities to improve their quality of life, closed on March 13th, 2020 as a result of the COVID-19 pandemic and remains closed. The City has now relocated the Downtown Senior Center equipment to another eligible facility within the downtown area in order to continue serving the senior population, but will be funded through the City general fund. Remaining funds for this project will be reprogramed to another eleigble activity, in the near future.

Through the Code Enforcement program, the citizens were able to receive education regarding City codes related to weeded lots, junked vehicles, and nuisances. This type of education is essential as it improves and maintains low income neighborhoods and areas clean and safe as well as promoting a healthy environment. The Department of Community Developments Property Code Enforcement Inspectors conducted numerous inspections related to codes violations and followed up with citizens in order to maintain a healthy environment throughout the City.

For the reporting year, the City of Laredo received \$3,748,497 from the Community Development Block Grant (CDBG), \$1,158,599 from the HOME Investment Partnership Program (HOME), and \$328,355 from the Emergency Solutions Grant (ESG), all of which were provided by the U.S. Department of Housing & Urban Development (HUD). During the year, all activities that were financed with HUD funds were consistent with the City's 2020-2024 Five Year Consolidated Plan and the 2021-2022 One Year Action Plan.

# 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 /	Indicator	Unit of	Expected	Actual –	Percent	Expected	Actual –	Percent
		Amount		Measure	- Stratogic	Strategic Plan	Complete	- Drogram	Program Year	Complete
					Strategic Plan	Pidii		Program Year	Teal	
Acquisition/Acquisition Relocation	Affordable Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	0	0		3	4	133.33%
Acquisition/Acquisition Relocation	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	3	3	100.00%	2	0	0.00%
Acquisition/Acquisition Relocation	Affordable Housing	CDBG: \$ / HOME:	Other	Other	10	0	0.00%			
Clearance	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	16	0	0.00%			

Code Enforcement	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	510775	102155	20.00%			
Code Enforcement	Non-Housing Community Development	CDBG: \$	Other	Other	0	0		102155	102155	100.00%
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	17	0	0.00%			
Homebuyer Assistance	Affordable Housing	HOME:	Homeowner Housing Added	Household Housing Unit	0	0		0	3	
Homebuyer Assistance	Affordable Housing	HOME:	Direct Financial Assistance to Homebuyers	Households Assisted	60	3	5.00%	12	3	25.00%
Homeless Assistance	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	75	21	28.00%	16	21	131.25%
Homeless Assistance	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	37590	1023	2.72%	7518	1023	13.61%
Homeless Assistance	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	60	41	68.33%	11	41	372.73%

Planning and Administration	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	0	0				
Public Facilities	Non-Housing Community Development	CDBG: \$	Other	Other	21	5	23.81%	6	5	83.33%
Public Improvements	Non-Housing Community Development	CDBG: \$	Other	Other	17	3	17.65%	5	3	60.00%
Public Service	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	511275	102155	19.98%	102255	102155	99.90%
Rehabilitation of Existing Housing	Affordable Housing Non- Homeless Special Needs	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	13	0	0.00%	22	0	0.00%

Rehabilitation of Existing Housing	Affordable Housing Non- Homeless Special Needs	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	145	0	0.00%	27	18	66.67%
Rental Assistance	Affordable Housing Non- Homeless Special Needs	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	505	106	20.99%	100	106	106.00%

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.

During FY 2021-2022, the City of Laredo was able to undertake and successfully complete activities consistent with the priorities identified in the 5 Year Consolidated Plan and One Year Annual Plan.

## **Highest Priority:**

- 1. **REHABILITATION OF HOUSING:** During the report year, 18 units were rehabilitated through the Housing Rehabilitation program. The City is aware that the Housing Rehabilitation goal of 22 households was not met. This is due to the size of the projects undertaken and the funds available for this activity. Additionally, the City did receive 66 applications during the reporting period and currently has 21 that are under review, 15 were incomplete, and 30 applications were denied.
- 2. **HOMEBUYER ASSISTANCE:** Through the use of \$86,000 of 2019 HOME funds for the Down Payment Assistance program, the City assisted 3 homeowners. Market conditions and record high home prices and lack of available homes for sale have made the home buying process extremely challenging for prospective homebuyers. Additionally, the City did receive 14 applications during the reporting period and currently

has 4 under review, and 10 applications were denied.

- **3. RENTAL ASSISTANCE:** Through the use of Tenant Based Rental Assistance, a total of 106 elderly individuals were assisted, exceeding the goal of 100 for the program year.
- **4. HOMELESSNESS ASSISTANCE:** Through the utilization of 2020 ESG program funds a total of 41 persons were served with homeless prevention activities.

A total of 21 persons were assisted with rapid rehousing through the utilization of 2020 ESG program funds.

With regards to homelessness assistance, the City was fortunate to benefit from the combined efforts of numerous non-profit organizations that provided direct and supportive services to families and individuals in need.

Also, through the use of ESG funds the total number of bed-nights available was 32,850 and total number of bed-nights provided was 16,926 during the fiscal year. These numbers are not reflected in the table above due that 2020 funding was used in 2021.

#### Other

OTHER 1. NEW CONSTRUCTION OF HOUSING: Through the use of 2018 and 2019 CHDO funds and the partnership with Habitat for Humanity and Neighbor Works Laredo, the City completed the construction of 3 homes and initiated the construction of 1 home which is at 95% completion during FY 2021-2022 which will be available to low/mod income household. However, construction has been completed, but homes have not been sold. The 2021 CHDO funds were awarded for the construction of a total of 3 homes.2. CODE ENFORCEMENT: This program's efforts benefited a total of 102,155 persons living in low- and moderate-income areas in the City of Laredo. During the reported period, 1,202 verbal warnings were given to property owners, 4,342 written warnings, 42 citations, 880 junked vehicles were tagged. 2,190 high vegetation violations and 2,474 nuisance violations were identified. The use of electronic tablets for all Property Code Enforcement Inspectors has facilitated access to information when Inspectors are on the field and it has assisted in tracking each case including orders, citations, court appointments, etc. to ensure compliance. 3. PUBLIC SERVICE: Graffiti Removal Program - a total of 102,155 persons living in low and moderate income areas in the city of Laredo were benefited. The program resulted in 206 walls cleaned, 220 easements cleaned, 258 sidewalks cleaned, 98 city buildings cleaned, and 190 overpasses cleaned.4. THE DOWNTOWN SENIOR CENTER: On March 13th, 2020, the Center

closed as a result of the COVID-19 pandemic. The City has now relocated the Downtown Senior Center equipment to another eligible facility within the downtown area in order to continue serving the senior population but will be funded through the City general fund. Remaining funds for this project will be reprogramed to another eligible activity, in the near future.

#### **Completed Projects**

COMPLETED PROJECTS During FY 2021-2022, the City completed several projects from prior fiscal years including: District 4 Park Improvements- K. Tarver Park (FY 2016) Funding in the amount of \$8,285.78 was used for the project improvements to the existing park to include a mulch for playground area. Farias Park Improvements-Basketball Flooring Systems (FY 2016): A total of \$27,548.00 was used for the installation of a basketball flooring system, and the addition of basketball backboards and rims to be used as a recreational area and made available to the low income community. CDBG Sisters of Mercy Splash Pad (FY 2018): Funding in the amount of \$400,000 was used for the project improvements to the existing park. The construction of a new splash pad and water features and other amenities were added to the facility. Ejido/Lomas del Sur Traffic Light Project (FY 2019): At total of \$150,000 was used for this project which was used for these projects which entail the purchase and installation of a traffic light in order to improve traffic flow for residents of South Laredo and to reduce accidents along intersections of Ejido. Ejido. Pita Mangana Traffic Light Project (2019): At total of \$125,000 was used for this project which was used for these projects which entail the purchase and installation of a traffic light in order to improve traffic flow for residents of South Laredo and to reduce accidents along intersections of Ejido. Downtown Neighborhood Access Improvements (FY 2019): Funding in the amount of \$133,984.70 was used for creation of 11 sidewalks, street improvements and other amenities in downtown neighborhood to provide safe access along streets for residents and the improvement of public right of way for the low income community. El Eden Park: funding in the amount of \$9,384.26 was used for the project improvements to the existing park include a shade structure, benches and other amenities. La Ladrillera Park Improvements: funding in the amount of \$11,839.14 This project consisted of improvements to the existing park with additional amenities.

## **Other Projects**

OTHER PROJECTS-Acquisition/Acquisition Relocation: The City completed the construction of four (4) elderly rental housing units utilizing a total of \$414,184.55 of HOME funds. -Acquisition/Acquisition Relocation: The HOME Infill Housing Rehabilitation Project, the City inititated the construction of two duplexes which will create four (4) elderly affordable rental housing units. -Acquisition/Acquisition Relocation: The City awarded 2021 CHDO Housing funds to Habitat for Humanity of Laredo and NeighborWorks Laredo for the construction of a total of three (3) homes:Through the use of 2018 and 2019 CHDO Housing funds Habitat for Humanity of completed the construction 2 new homes and NeighborWorks 1 new home. However, construction has been completed, but homes have not been sold. -Rental Rehabilitation: Southern Hotel

Apartments Rehabilitation Project â¿¿ The Southern project entails the design of the rehabilitation/conversion of an existing City owned vacant historical building for the purpose of providing additional affordable rental housing units to be available for low moderate income households. This project is part of the Section 108 loan application submitted to HUD by the City. -Direct Financial Assistance to Homebuyers: During FY 2021-2022, the City provided Down Payment Assistance to 3 families from the goal of 12. Market conditions and record high home prices and lack of available affordable homes for sale have made the home buying process extremely challenging for prospective low income homebuyers. -Public Facilities: Projects for FY 2021-2022, five projects have initiated and are moving forward. These are expected to be completed by 2023. Additionally, the City has also completed other projects, but due to payments not being finalized projects will not be reported. -Public Improvements: Projects for FY 2021-2022, one project has initiated and is moving forward. This project is expected to be completed by 2023. Additionally, the City has also completed other projects, but due to payments not being finalized during the reporting period, the following projects will not be reported: District 4 Sidewalks, District 5 Robert De Llano Park Improvements, District 7 Farias Park Improvements, District 8 Sidewalks and San Ignacio Park Improvements.

#### **CARES ACT FUNDING 1**

CARES ACT FUNDINGThe City of Laredo received a total allocation of \$8,113,408 from the CARES Act fund as follows in order to prevent, prepare for and respond to the COVID-19 pandemic:-Community Development Block Grant Coronavirus -(CDBG-CV1) 1st allocation: \$2,264,939-Community Development Block Grant Coronavirus (CDBG-CV3) 2nd allocation: \$2,165,528-Emergency Solutions Grant Coronavirus (ESG-CV1) 1st allocation: \$1,130,386-Emergency Solutions Grant Coronavirus (ESG-CV2) 2nd allocation: \$2,552,555Through the use of CDBG-CV1 and CV3 funds, the City funded the following three programs as well as the Administration of these: Mortgage/Rental Assistance Program, Quarantine Motel Voucher Program, Public Health Program, and Public Facility: Rehabilitation of a Homeless Shelter and Public Service: Homeless Service Assistance.As of September 30th, 2022, the City has spent a total of \$358,643.53 for the administration of the CARES Act funding programs. The Mortgage/Rental Assistance Program had received a total of 354 applications, 108 which have been approved (41 for rental and 67 for mortgage assistance) and 246 applications have been denied due to program ineligibility. A total of \$1,040,486.49 has been spent on the Mortgage/Rental Assistance Program. There is also a total of 6 applications currently receiving continued assistance. There are no applications currently under review as program funding is fully committed. Regarding the Quarantine Motel Voucher Program, a total of \$8,136.19 has been spent to assist 21 individuals that benefited from the program and quarantined in a local motel to prevent the spread of COVID-19 to other household members. This program additionally provided daily delivered meals for quarantined individuals in order to prevent exposure to the public. Appliances such as microwaves and mini fridges were purchased in order to heat and preserve these meals. This program is no longer ongoing as

demand for this assistance decreased.

#### **CARES ACT FUNDING 2**

A Public Health Program was also created using CARES Act funding. A total of \$992,235.11 has been spent for this program. The Community Development Department entered into an interdepartmental agreement with the City's Health Department for a period of 3 years for the provision of funding for the following items/services: Salaries and benefits for staff conducting COVID-19 contact tracing services, salary and benefits of a registered Nurse, purchase of equipment (such as a mobile clinic, HEPA2000 negative air, an information software and a thermofisher PCR) and purchase of supplies (such as laboratory and COVID-19 test and a computer to include the e-mail and MS Office license). The mobile clinic program is currently visiting various low income areas to address the COVID-19 pandemic by adminstiring vaccines in order to prevent, prepare, and respond. The City has awarded and contracted with Bethany House of Laredo, a local Homeless nonprofit organization. A total of \$1,250,000 has been committed for Public Facility: Rehabilitation of Homeless Shelter and an additional \$300,714 for Public Service: Homeless Service Assistance. This project will entail the acquisition and/or the rehabilitation/renovation of a new property acquired by a local nonprofit to expand homeless services and bed availability. As shown on the CDBG-CV1 and CV3 PR-26 report attached to this CAPER, a total of \$2,399,501.32 of CDBG-CV1 and CV3 CARES Act funds have been spent in activities to prevent, prepare for and respond to the COVID-19 pandemic. Please note that these funding amounts represent only the amount of funds drawn in HUDs Integrated Disbursement and Information System (IDIS) and not the total amount of assistance all 108 applicants have been approved for. Rental/Mortgage arrears are paid in full, however future assistance payments are NOT paid in advance for the remaining 5 months the applicant is approved for. Program participants receive payment assistance on a monthly basis as needed and as demonstrated by their rent, mortgage and/or utility bills. Lastly, the City has spent a total of \$2,267,545.26 in ESG-CV funds, \$495,988.44 under the ESG-CV1 grant and \$1,771,556.82 of ESG-CV2 funds for the administration of these grants. Funds are awarded to local nonprofits for the purpose of shelter operations, essential services, street outreach, housing programs and HMIS to benefit the Homeless Community.

## 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	ESG
White	177	112	986
Black or African American	1	0	19
Asian	0	1	2
American Indian or American Native	0	0	4
Native Hawaiian or Other Pacific Islander	0	0	0
Total	178	113	1,011
Hispanic	174	112	904
Not Hispanic	4	1	114

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

#### Narrative

#### Narrative

Due that this information, in part, is used as a basis for investigation regarding compliance with nondiscrimation requirements, it is important to mention that the City of Laredo provides equal and fair housing opportunities to all applicants regardless of race and ethnicity. Due that the City's population is 95.5% Hispanic or Latino (of any race), the number of families assisted in the table above are mainly of this race, nonetheless, the City does not discriminate other races/ethnicities.

Regarding the PR23 HOME report dated 11/3/2022, the City detected a discrepancy in the number of TBRA. Based on the recent IDIS update to the Tenant Based Rental activities, this report generates a 190 TBRA families assisted but only 106 tenants were assisted during the FY 2021-2022. The 190 represent the total number of recertifications that were conducted during the FY 2021-2022.

Also, regarding the PR23 CDBG report dated 11/18/2022, on page 4, there are two beneficiaries that are not listed under the City found a discrepancy on the data provided on the CDBG PR-23, report shows a total of 16 under Low-Mod when in fact the Housing Rehabilitation program assisted a total of 18 Low-Mod Households. Also, the PR-23 should reflect 6 households under Extremely Low, 6 households under Low-income, and 6 under Moderate-income. Staff noticed that an assisted household was incorrectly categorized under the Extremely Low-income, staff has corrected this household information to reflect Low-income on the IDIS activity.

Even though a total of 1,023 individuals were assisted with ESG funding, the ESG Sage Report only shows

a total of 909 under Q05a. This is due to an error previously reported to the Texas Homeless Network (THN) regarding the Street Outreach report which isn't adequately reflecting the number of persons served under "Q05a". THN explained that the Street Outreach Program has been known to generate reports with no data on this validation table triggering the discrepancy in the total numbers of persons served. Nonetheless, "Q07a" does reflect the actual and correct number of persons served under the Street Outreach category report as well as the combined report for all agencies.

Lastly, regarding race, there was a total of 5 clients that either did not know their race or refused to answer the question, and a total of 7 clients who reported to be of multiple races, an option not listed on the table above. Reason why the table above only shows 1,011 out of the 1,023 clients served. Regarding ethnicity, 4 clients did not know their ethnicity or refused to answer the question and there was no data collected for 1 of the clients, totaling the 1,023 clients served.

## CR-15 - Resources and Investments 91.520(a)

#### Identify the resources made available

Source of Funds	Source	Source Resources Made Available	
CDBG	public - federal	3,748,497	3,098,255
HOME	public - federal	1,418,599	892,622
ESG	public - federal	328,355	326,923

Table 3 - Resources Made Available

#### Narrative

During the report year, CDBG, HOME, and ESG funds were expensed; these expenses were for the benefit of low and moderate income areas and residents of the city of Laredo. Several IDIS reports including the PR 26, PR 05, and PR 91 were used to calculate the expensed funds for each program.

In regards to the PR-26 it was asked via the HUD Exchange on missing information. HUD responded that they were aware of the problem and recommended to adjust certain lines on the PR-26. The City noticed that the report was not reflecting any amounts utilized for our Housing Rehabilitation Program/Administration which is why on the PR-26 the Ciy adjusted line 20 "Adjustment to compute total Low/Mod Credit" expenses totaling \$878,770.84 to ensure the correct expended amounts are reflected on the PR-26 report.

A total of \$3,098,255.36 in CDBG funds were disbursed for the activities listed below:

- Community Development Administration \$623,884.20
- Public Improvements \$608,988.38 which included four (4) projects including sidewalks and traffic light projects.
- Public Facilities \$275,519.16 which included seven (7) projects entailing improvements to five (5) city parks.
- Public Service \$34,116.56 spent on graffiti removal from walls, easements, sidewalks, city buildings and overpasses and relocation of our Downtown Senior Center equipment.
- Housing Activities \$206,626.00 spent on two (2) projects which will provide additional affordable rental housing units for our community.
- Housing Rehabilitation \$878,770.84 for which \$644,544.37 was for housing rehabilitation projects and \$234,226.47 for the administration of the housing rehabilitation programs.
- Code Enforcement \$470,350.22

HOME funds totaling to \$892,621.80 were expensed as follows:

- Administration \$118,159.40
- Down Payment Assistance \$86,000.00
- TBRA \$366,172.00

- CHDO \$87,874.90
- Elderly Housing \$26,380.00
- Infill Housing \$208,035.50

ESG funds totaling to \$326,923.35 were expensed as detailed below. Under the administration section, the funds expensed are a combined total from the 2020 grant (\$1,517.07) and the 2021 grant (\$12,386.32). Also, the HMIS expenses are from the 2020 grant (\$17,400.00) and the 2021 grant (\$350.00). These amounts are within the 7.5 cap requirement.

- Administration \$13,903.39
- Homeless Prevention \$64,703.00
- Emergency Shelter \$160,682.96
- Rapid Re-housing \$60,000.00
- HMIS \$17,750.00
- Street Outreach \$9,884.00

Regarding the program income receipted and drawn during FY 2021-2022:

CDBG: A total of \$10,145.45 of program income and \$100,634.39 of revolving loan funds (used exclusively for the Housing Rehabilitation Revolving Loan program) were receipted for a total of \$110,779.84. Funds drawn in the amount of \$75,386.53 were used as follows:

- \$831.65 Administration of Housing Rehab Revolving Loan Program (2020)
- \$65,494.00 Housing Rehabilitation Livability Grants (Revolving Loan)
- \$5,272.38 Administration of Housing Rehab Revolving Loan Program (2021)
- \$3,788.50 Community Development Administration (2021)

HOME: A total of \$285,214.51 of program income was receipted. Funds drawn in the amount of \$112,380.00 were used as follows:

- \$86,000 Down Payment Assistance Program
- \$26,380 Inner City Rental Project

#### Identify the geographic distribution and location of investments

Target Area Planned Percentage of Allocation		Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

#### Narrative

Staff identified and converted an existing City owned vacant building into an affordable rental complex known as Martha Narvaez City Hall Apartments to be available to low income elderly individuals. This complex created a total of 15 housing units. The City continues to identify and develop City owned properties with the potential to increase our communities affordable housing inventory by rehabilitation and/or construction projects.

The following projects have been identified and are under construction and/or will initiate next year:

- HOME Program Market St. Elderly Affordable Rental Project on City owned vacant land
- HOME Program Victorious Point Tiny Homes Project on City owned vacant land
- HOME Program Inner City Housing Rehabilitation Project with acquisition and rehabilitation of two existing duplexes
- CDBG Program Southern Hotel Apartments Rehabilitation Project on City owned vacant building

The basis for allocating resources geographically within the jurisdiction included factors such as substandard housing and community needs. The 2010 Census has shown certain areas of the City to have high concentrations of low-income residents. Census Tracts and block groups with populations of 51% or more of low and moderate income persons but less than 70% include: 1.01 2, 1.06 2 & 3, 1.08 2, 2.00 1, 3, & 4, 6.01 1, 6.02 1, 7.00 2, 9.01 1 & 3, 9.01 4, 9.04 2, 10.01 1, 10.03 1, 11.01 2, 11.05 1 & 2, 12.01 1, 14.01 3, 14.02 1 & 2, 15.01 1, 15.02 2, 16.01 1 & 2, 17.06 3, 17.16 3, 18.06 1, 18.07 1, 2 & 3, 18.08 2 & 3, 18.09 2, 18.10 2, 18.12 2, 18.13 1, 18.14 1, 18.16 1, 19.00 1 & 2.

The following census tracts and block groups represent areas in which 70% or more of the residents are of low and moderate incomes: 1.01 1, 1.05 1 & 2, 1.07 1 & 2, 1.09 1 & 2, 2.00 2, 3.00 1 & 2, 7.00 1, 8.00 1, 2, & 3, 9.03 1, 9.04 1, 10.01 2, 10.04 2, 11.03 1, 12.01 2 & 3, 12.02 2, 13.00 1 & 2, 14.01 1 & 2, 15.01 2, 15.02 1, 17.17 2, 18.08 1, 18.09 1, 18.14 2, 18.17 2, 19.00 3.

In terms of race, Laredo's population is 81% White, 0.5% Black or African American, 0.2% American Indian and Alaska Native, 0.5% Asian, and 14.8% two or more races. Of the total population, 95.5% are of Hispanic ethnicity, while only 3.6% are white alone, not Hispanic or Latino. Because Laredo's ethnic population is 95.5% Hispanic, every area of the City is considered an area of minority concentration. (Source: US Census Bureau, 2021 Population estimates). A map provided in the Appendix of the plan shows the low and moderate income areas, and City Council Districts. Some projects took place in only low and moderate income areas, and other took place city wide for the benefit of low and moderate income limited clientele.

### 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.

The City was successful in leveraging both public and private funds. Although no match is required for the CDBG program, the City recognizes the value of leveraging its CDBG program funds to address the needs identified in the plan. In some instances, where federal funds were made available to fund specific activities, there was other type of funding utilized to maximize the use of the combined funds and expand the level of services that could be provided. This is the case of the following activities:

#### CDBG:

The Citys Code Enforcement Division and Public Service partially funded 1 Graffitti employee, 6 Code Enforcement officers, and partially funded 1 clerk and 1 supervisor. The total CDBG funds used for this activities was \$500,529.05. The City leveraged \$582,563.63 from general fund which funded an additional 4 Code Enforcement officers and partially funded 1 graffitti employee to better serve the community.

#### ESG

The sub-recipients provided the necessary in-kind match which was financed with other than federal funds. Casa de Misericordias in-kind match totaled \$67,008.00 for the operation of their battered woman's shelter. During the report year, they utilized 910.80 volunteer hours (\$18,326.00) and \$48,682.00 of private donations as in-kind match for the whole amount of funds received. In addition, private sector funds were leveraged for the operation of the shelter.

During the program year, Bethany House spent a total of \$272,669.96 in Essential Services, Operations, Street Outreach, Homelessness Prevention, Rapid Re-Housing, and HMIS. The agencys match amount totaled \$272,750.75 used as follows: \$272,750.75 in costs associated with meal preparation for homeless and at-risk clients for a total of 83,923 meals.

### **HOME**

The Citys HOME Program has been determined to be in severe fiscal distress and receives a 100% reduction of match. The City continued to be successful in obtaining private sector participation for HOME funded activities and worked to expand this level of cooperation. In

addition, the estimated amount of funds leveraged was \$505,000 in private mortgage financing in conjunction with the City's Down Payment Assistance Program.

## CDBG-CV & ESG-CV

The City created a Mortgage/Rental Assistance Program with CDBG-CV1 and CV3 funds. A total of \$1,040,486.49 has been spent on the program to assist the eligible community members. There are no applications currently under review as program funding is fully committed. The City was able to leverage with state funds an additional \$1,319,956.11 from the Texas Department of Housing and Community Affairs (TDHCA) and implemented the Texas Emergency Rental Assistance Program (TERAP) and the Texas Emergency Mortgage Assistance Program (TEMAP) to assist community households affected by the COVID-19 Pandemic with mortgage/rental assistance.

The City awarded sub-recipient Bethany House of Laredo, ESG-CV funds for the Shelter Expansion Project. These funds will be used for the site assessment, design and renovation of an existing building to expand and provide an additional location. The purpose of this expansion is to provide increased services to Homeless individuals and families by doubling the number of beds currently available to the homeless and would transition from a night shelter to a 24-hour shelter. The design and feasibility in the amount of \$19,743.75 was paid with these funds. The City was able to leverage \$50,000.00 from the Local Fiscal Recovery Funds (SLFRF) to pay for Homeless Consultant Services for strategic planning.

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 \$				
413,519	285,215	112,380	0	586,354				

Table 7 – Program Income

	Total	ľ	Minority Busin	ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	0	0	0	0	0	C
Number	0	0	0	0	0	O
Sub-Contracts	S			_		
Number	0	0	0	0	0	O
Dollar						
Amount	0	0	0	0	0	C
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	0	0	0			
Number	0	0	0			
Sub-Contracts	5		_			
Number	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises** 

Amount

0

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 None

0

	Total		Minority Property Owners						
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic			
Number	0	0	0	0	0	0			
Dollar									
Amount	0	0	0	0	0	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	Total	Minority Property Enterprises			White Non-	
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	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	16	21
Number of Non-Homeless households to be		
provided affordable housing units	43	62
Number of Special-Needs households to be		
provided affordable housing units	100	106
Total	159	189

Table 11 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	127	168
Number of households supported through		
The Production of New Units	5	0
Number of households supported through		
Rehab of Existing Units	27	18
Number of households supported through		
Acquisition of Existing Units	0	3
Total	159	189

Table 12 - Number of Households Supported

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

The City assigned Consolidated Plan priorities by continuing and expanding on already successful programs utilizing Federal, State, and local government funds. Activities in support of the Consolidated Plan were carried out by the City of Laredo and its community partners identified in this report.

Regarding the Down Payment Assistance (DPA) Program, staff assisted a total of 3 homebuyers during the fiscal year. Market conditions and record high home prices and lack of available homes for sale have

made the home buying process extremely challenging for prospective homebuyers. Additionally, the City did receive 14 applications during the reporting period and currently has 4 under review, and 10 applications were denied.

The City of Laredo took several approaches to meet the affordable housing needs for low and moderate income households. A good example is the utilization of the Citys Housing Rehabilitation Loan Program, which has improved the living conditions of 18 homeowners. This is an extremely viable program, as the Citys housing stock would continue to deteriorate without it. The City is aware that the Housing Rehabilitation goal of 22 households was not met. This is due to the size of the projects undertaken and the funds available for this activity. Nevertheless, the City has been successful in implementing its programs currently in place and has taken steps to ensure all established goals are met in the future. Additionally, the City did receive 66 applications during the reporting period and currently has 21 that are under review, 15 were incomplete, and 30 applications were denied.

The City of Laredo continued its efforts of increasing the availability of affordable housing for homebuyers. Regarding the CHDO funds, the City through a partnership with Habitat for Humanity and NeighborWorks Laredo, was able to complete the construction of 3 homes from the 2 homes estimated for FY 2021-2022.

### Discuss how these outcomes will impact future annual action plans.

The City is confident that continued efforts carried out during the fiscal year 2021-2022 were in compliance with its 2021 One-Year Action Plan and the overall strategy regarding housing and non-housing needs. As a result of opportunities provided and situations specific to each activity, the degree of success in meeting the desired goals and objectives varied. Also, in order to effectively meet the needs of its citizens, the City of Laredo continued to utilize available federal, local, and private funds in a manner consistent with the priorities identified in its 2021 One-Year Action Plan. The City will take the outcomes shown above into consideration when planning the next annual plan and the projected affordable housing goals in order to set an attainable goal.

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
Extremely Low-income	6	101
Low-income	6	7
Moderate-income	6	2
Total	18	110

Table 13 - Number of Households Served

#### **Narrative Information**

The CDBG and HOME actual data in the table above was collected by utilizing the IDIS reports PR-23 dated 11/03/2022 and 11/18/2022. However, the CDBG-CV data was not included in the table above it is reflected on the PR-23. The City found a discrepancy on the data provided on the CDBG PR-23, report shows a total of 16 under Low-Mod when in reality the Housing Rehabilitation program assisted a total of 18 Low-Mod Households. Also, the PR-23 should reflect 6 households under Extremely Low, 6 households under Low-income, and 6 under Moderate-income. Staff noticed that an assisted household was incorrectly categorized under the Extremely Low-income, staff has corrected this household information to reflect Low-income on the IDIS activity.

The total accomplishements for CDBG and CDBG-CV of 71 households is composed of 18 households assisted through the Housing Rehabilitation Program, 53 households assisted with CDBG-CV Rental and Mortgage assistance.

As for HOME, actual total of 197 households shown on the PR-23 is composed of 190 recertifications for TBRA which resulted in 106 assisted with Tenant Based Rental Assistance (TBRA), 4 Elderly Households through the Rental Housing Project, and 3 additional households with the Down Payment Assistance Program (DPA). Based on the recent IDIS update to the Tenant Based Rental activities, this report generates a 190 TBRA families assisted but only 106 tenants were assisted during the FY 2021-2022. The 190 represent the total number of recertifications that were conducted during the FY 2021-2022.

All the owner and rental households assisted and mentioned in this section meet the Section 215 definition of afforadable housing.

The City assisted no middle income tenants (80%-120% AMI) since all programs are for low-moderate income households. Additionally, this reporting period the City assisted 6 homeless individuals through the CDBG Transitional Housing Project, HOME Elderly Affordable Rental Program and Tenant Based Rental Assistance Programs (TBRA).

The City continues to construct and/or rehabilitate affordable rental units to expand availability for all eligible households. The City strives to create more affordable housing units and accessible rents to households and people with disabilities in our programs, due to high rents and limited inventory in our City. Additionally, through the HOME TBRA program the City assists elderly households, which are considered to be the most vulnerable, many of who live on fixed income, are susceptible to pay more than one-half of their income for rent due to high rents, and live inadequate conditions.

## 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 City of Laredo, with the cooperation of many other entities, shares the likeminded goal of addressing the needs of the homeless in our community, as described in the Consolidated Plan. This was accomplished through the provision of emergency shelter and related services for the homeless and those on the verge of becoming homeless. The ultimate goal was to assist homeless individuals and/or families transition into safe, decent, affordable housing and utilize the resources and the support services needed in order to avoid becoming homeless again.

Due to the impact of the COVID-19 pandemic, the City received an additional \$3,682,941 of ESG-CV funds to address the pandemic needs of the homeless population. The city created a rental assistance program to prevent individulas and families from becoming homeless due to their inability to pay their rent and/or utilities. In order to prepare, prevent and respond to the pandemic, the City continued to offer portable shower, restroom and hand washing stations in areas where homeless individuals congregate. Also, military tents were provided to local non-profit agencies in order to continue providing safety measures for the homeless population. Additionally, the City awarded funds to the Bethany House of Laredo for a Homeless Shelter Expansion Project. This expansion will ensure additional beds are made available for our homeless population and create Laredos first 24 hour homeless shelter.

The City also used CARES Act funding to care for the homeless population in an effort to reduce COVID-19 effects and enable compliance with COVID-19 public health precautions. City employees continued to provide outreach services with the help of non-profit agencies, distributed care kits that included face masks, gloves, hand sanitizer, bar soap, a towel and information on COVID-19.

While services exist to shelter and serve the homeless population, many individuals may not be aware of the availability of services. Because of this, street outreach has continued to be implemented and funded with local, state, and federal funding as well as the private sector. During the reporting year, the City allocated \$9,884.00 to Bethany House of Laredo in funding for street outreach through the Emergency Solutions Grant. The City also funded an outreach coordinator in the amount of \$40,476.96 to assist Bethany House of Laredo a local homeless shelter to provide essential services including those related to employment, health, drug abuse, or educational services to those living on the street. With the combination of ESG funds along with additional sources, Bethany House was able to assist 114 individuals. Bethany House also provided essential services including case management, referrals, transportation, educational services, employment and job training.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Laredo continued to partner with service organizations. Local, federal funds and other resources were utilized throughout the year to assist homeless persons. This year, through the City and its partners, the provision of essential services, emergency shelters, and the operation of transitional housing units was possible. The City continued to support Emergency Shelters available in the community, and took action to address emergency shelter and transitional housing needs of homeless individuals and families. Additionally, due to the pandemic, Holding Institute, an ESG-CV subrecipient, continued operating their second temporary shelter in order to provide additional space and beds to homeless individuals. Holding Institute has now exausthed it funds.

The City continues to work on its goal of ending veteran homelessness. The City has participated in numerous conference calls, supports this initiative and is committed to continue helping to end veteran's homelessness. A "By Name Homeless Veteran" meeting has also continued to meet monthly via WebEx to discuss individual homeless veteran's situations to facilitate housing first while coordinating outreach and other needed supportive services to house homeless veterans by reducing housing barriers.

Like in previous years, the City of Laredo is part of the "Laredo Homeless Coalition"; this coalition meets in person on a monthly basis to share ideas and resources available in the community to assist homeless individuals in need. The City also participates in the "Coordinated Entry" meetings that continue to be held monthly via WebEx where local non-profit agencies share available resources with in the community to assist homeless clients. Both boards consist of members from different non-profit agencies and a public housing entity in the community such as Bethany House, Holding Institute, Endeavors, The Salvation Army, Border Region Behavioral Health Center, Casa de Misericordia, SCAN and the Laredo Housing Authority.

The City is participating in the coordinated entry process as per HUD requirements. The Coordinated Entry Policies and Procedures were submitted to the Texas Homeless Network (THN) for review and were approved. The City looks forward to continue utilizing this method to better assist the homeless population in a faster and more efficient way to reduce the amount of time an individual struggles with homelessness.

Other strategies the City continues to use in addressing homelessness is the priority given to veterans wishing to rent at any of the Laredo Municipal Housing units; these veterans receive first preference to vacancies. During the reporting period, the City was able to house a homeless veteran, he still continues to be housed under the Laredo Municipal Housing.

In addition, the City continues work with the Laredo Housing Development Corporation, a separate subsidiary corporation of the Laredo Housing Authority, for which funding for the acquisition and rehablilitation of a property was provided and is currently in the leasing phase to provide 10 transitional housing units for families transitioning to permanent supportive housing. As a result, 4 units have been occupied with homeless households. Costs associated with this project included: acquisition, testing, asbestos and lead abatement, tenant relocation, roofing, painting, HVAC, electrical, flooring, mill work,

plumbing, parking lot, and other repairs as deemed necessary.

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 City of Laredo continues to make efforts to utilize local, federal and private sector funding to provide rapid rehousing services to assist homeless and special needs populations. One of the City of Laredos main goal is to minimize the time a family remains homeless.

The Laredo Housing Authority provided Section 8 vouchers and public housing assistance to individuals and families in need. These types of assistance make a difference in the life of the homeless and provide the stability of having a home and beginning the journey out of poverty.

In addition, the City made available Emergency Solutions Grant funds under the Homelessness Prevention and Rapid Re-Housing program components. These components are designed to prevent an individual or family from moving into an emergency shelter or living in a public or private place not meant for human habitation; or to move homeless people quickly to permanent housing through housing relocation and stabilization services and short- and/or medium-term rental assistance. Bethany House administered both of these components during the Fiscal Year 2021-2022. They assist individuals and families who are of extremely low-income and also those who are likely to become homeless after being discharged from publicly funded institutions and systems of care, and assist individuals and families to receive assistance from public or private agencies that address housing, health, social services, employment or education.

The City of Laredo continues to coordinate with other nonprofits to assisting low-income persons being discharged from publicly funded institutions or systems of care. Through this the City, partner agencies and providers refer eligible individuals that are exiting an institution and/or are at risk individuals of homelessness to sub-recipients providing Homeless Prevention Services. All participating providers and agencies are advised that Homelessness Prevention funds are available for the services mentioned above.

Additionally, the City continued leasing a building, to house up to 12 homeless youth from our community.

Due to the impact of the COVID-19 pandemic, the City received an additional \$3,682,941 of ESG-CV funds to address the pandemic needs of the homeless population. The City created a rental assistance program to prevent individulas and families from becoming homeless due to their inability to pay their rent and/or utilities. Additionally, the City awarded funds to the Bethany House of Laredo for a

Homeless Shelter Expansion renovation project. This expansion will ensure additional beds are made available for our homeless population and create Laredos first 24 hour low barrier homeless shelter.

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

Strategies in place to help individuals and families avoid homelessness:

- (A) The City continues to offer Homelessness Prevention and Rapid Re-housing assistance through the Emergency Solutions Grant and other available funds sources.
- (B) The South Texas Workforce Solutions continues to offer workforce assistance efforts.
- (C) The City continues to offer education to individuals regarding community resources through the 311 Program.
- (D) The City continues to actively participate with other local agencies, such as the Laredo Housing Authority, to provide supportive services to homeless and special needs populations.
- (E) The City of Laredo together with the Laredo Homeless Coalition and other local homeless service providers continue to work together to develop a plan for system-wide, coordinated entry strategies that offer effective service delivery to homeless individuals and families focusing on housing first. This system helps to provide quick access to the health and social service needs of homeless persons and match them with the most appropriate support and housing interventions that are available.
- (F) The City through its Outreach Worker continues to concentrate in reaching out to homeless individuals/families on the streets who have been indentified and placed on a master list. This is to ensure the success of the coordinated entry process and help persons in need to navigate the services available in the community.
- (G) The City rehabilitated a building that was turned over to a local agency which houses up to 12 homeless youth from our community. During the reporting period, the facility was fully operational with its intended purpose.

(H) The priority given to veterans wishing to rent at any of the Laredo Municipal Housing units is another effort in addressing homelessness; these veterans receive first preference to vacancies. During the reporting period, the City was able to house a homeless veteran, he still continues to be housed under the Laredo Municipal Housing.

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

### Actions taken to address the needs of public housing

The Annual PHA Plan submitted by the Laredo Housing Authority (LHA), continues to identify the housing needs of families including those with disabilities, elderly, veterans, homeless, and households of various race and ethnic groups. It also included families on the PHA's waiting lists. Based on the responses received, the PHA was able to determine that there is still a strong demand for an increase in accessible units or features. The City of Laredo has continued to support the Laredo Housing Authority's efforts by providing technical support for various projects, including the annual review of Environmental Assessments for the LHA Capital Fund Program and most recently with the conversion of a public housing property to a Rental Assistance Demonstration program. The City of Laredo along with other local housing non-profits, continues to work together with the LHA to develop and determine housing priorities under the LHA plan. The City has also been supportive of Low-Income Housing Tax Credit (LIHTC) projects being undertaken by the LHA which have provided additional affordable rental units for the community. Furthermore, the City of Laredo partnered with the LHA on the acquisition of an apartment complex that was renovated to create Transitional Housing with on-site social services in our community.

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

LHA works continuously to identify employment opportunities that provide sustainable wages for residents through training, education, and community resource support. The purpose of all LHA program goals is to obtain economic self-sufficiency and readiness for homeownership.

The Family Self-Sufficiency program is designed to improve the earnings and level of employment for residents of the Public Housing and Housing Choice Voucher program (HCV). To develop many of the employment skills needed, LHA trains and employs residents in various part-time positions from administration, management and or maintenance. During their training and employment with LHA, the residents learn the needed skills and responsibility to sustain a level of employment for homeownership. In addition, at least one of the LHA employed residents is a member of the Central Resident Council consisting of leadership from eight Resident Councils. These residents are involved in management of the Resource Centers/BiblioTech, incorporating community activities, and raising funds for school supplies, uniforms, and toys for the youth at the properties.

LHA continues to partner with Texas Workforce Solutions to identify jobs, training, and educational assistance. Residents participate in financial literacy workshops, in the Volunteer Income Tax Assistance (VITA), and in Health Fairs, Job Fairs, Summer Youth Employment, and at each property the Resource Center/BiblioTech has established computer labs for their use.

Homeownership is a complex and challenging phase towards achieving maximum sustainability. LHA

assists its residents through various activities conducted including financial literacy, budget workshops, and incentive programs to prepare them for homeownership. LHA refers its interested residents to the City of Laredo Down Payment Assistance Program and NeighborWorks Laredo Program. Through these partnerships, residents are educated on topics including budgeting, obtaining a mortgage loan, credit counseling, and how to preserve their home once acquired.

## Actions taken to provide assistance to troubled PHAs

The LHA is not designated as "troubled" by HUD.

# 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 the FY 2021-2022, some of the barriers that are still identified in the City of Laredo have been the high land development cost. The City and/or other organizations continue to undertake efforts to promote affordable housing which include, but are not limited to:

- Funding of the housing rehabilitation program, the community's housing stock continues to improve and therefore the availability of affordable housing.
- Reduction of lead-based paint hazards by providing testing and remediation for households eligible for participating in the rehabilitation program.
- Making available down payment assistance loans to facilitate homeownership by individuals and families of low income.
- Continuing to partner with CHDO's and other non-profits in the development of affordable housing to better leverage available funds.
- Implementation of Neighborhood Empowerment Zones in Council Districts I, II, III, IV and VIII which allow for tax abatement opportunities and other incentives, including waiver of building fees.
- Making available tenant-based rental assistance for the elderly.
- Keeping informed of innovative methods of construction, which help keep the cost of construction low.

In addition, the City of Laredo's Technical Review Board Ad Hoc Committee (TRB) meets to review information and provide recommendations jointly with staff regarding the review of both existing and proposed policies & ordinances before they are approved by City Council in regards to the development of a subdivision for construction standards. Items previously discussed at these meetings include Front Lot Utilities Ordinance, Pavement Standards Ordinance, among others. All these measures are still being considered or reviewed to be able to reduce costs for builders in order to provide more affordable homes.

The City of Laredo is committed to continue collaborating with housing organizations and developers to explore strategies to address housing barriers as they may be identified. The City has continued to pursue partnerships, locate additional funding sources, and strategize on new ways to promote the development of affordable housing through private and public partnerships.

Additionally, the City awarded 2021 CHDO funds to NeighborWorks Laredo and Habitat for Humanity of Laredo for the construction of a total of three (3) homes.

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

The City of Laredo, like many other communities, has determined that the need for affordable housing is of major importance. As a result, the City continues to make every effort possible during the report year to increase the availability of affordable housing for persons of very low, low, and low and moderate income by effectively utilizing available resources and entering into partnerships with the private sector. Ongoing Efforts included safeguarding Laredo's existing housing stock as well as the new construction of affordable housing. The City of Laredo continues to work closely with individuals and private contractors to develop residential areas in compliance with the City's zoning and building ordinances.

The City of Laredo continues to maintain and create affordable housing opportunities in our community in partnership with the Laredo Housing Authority, Neighbor Works Laredo, Habitat for Humanity of Laredo, Inc., local financial institutions, and the Texas Department of Housing and Community Affairs.

Furthermore, the City continues to work with the consultant and architect for the planned project entailing the rehabilitation of a city owned vacant historical building located downtown to provide approximately 22 affordable rental housing units to low-to-moderate income individuals/families. The City has submitted its Section 108 loan application to the HUD office, and is awaiting loan approval to continue with this project.

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

The City of Laredo continues implementing the Housing Rehabilitation Program, by which the Citys older housing stock was upgraded and brought to standard condition and which was funded through the CDBG Program and Revolving Loan funds. As a requirement under this program, the City of Laredo continues to implement various activities to address lead-based paint hazards. An important initiative in reducing lead-based paint hazards was to continue to educate families applying for Housing Rehabilitation Programs regarding lead-based paint hazards through the distribution of literature and on-site home inspections. The City of Laredo continued to inform Housing Rehab Program applicants of required compliance with HUDs Lead Based Paint regulations and lead-safe practices.

The City currently has two Housing Rehabilitation Inspectors from the Citys Community Development Department are certified by the State of Texas as a Lead Risk Assessor to perform testing of homes subject to be assisted through the Housing Rehabilitation Program. The City of Laredos Health Department also has a Lead Risk Assessor who conducts inspections for lead.

For the HOME Down Payment Assistance program, if homebuyers are purchasing existing homes built prior to 1978, the City requires that the lead-based paint testing be the responsibility of the seller.

For the 47th AY, Fiscal Year 2021-2022, under the Housing Rehabilitation program, a total of seventeen (17) homes were tested for lead based paint. Of those tested, ten (10) homes tested positive for lead-

based paint. Corrective measures were taken as necessary to comply with regulations. The tests were conducted using a portable X-Ray Fluorescence (XRK) paint analyzer.

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

In an effort to reduce the incidence of poverty, the City of Laredo implemented the following efforts during Fiscal Year 2021-2022:

- -The City continued to support efforts of the Laredo Development Foundation, the local Economic Development Organization and other third party service agencies.
- -The Citys Economic Development Department continued to assist in bringing new investors to our community which can result in the creation new jobs being created that can assist families experiencing poverty.
- -The Citys Grants Administrator continued to work with the intent of applying for grants that will benefit the community.
- -The City continued to Encourage commercial and industrial development by making available tax abatement to qualifying businesses in return for the creation of jobs.
- -The City continued to implement infrastructure projects and other public improvements that serve to attract and maintain the industry.
- -The City continued to support a minority outreach program and utilized minority small business contractors, as deemed possible, in the award of all infrastructure, housing construction, and rehabilitation contracts.
- -The City implements a Section 3 preference for CDBG, HOME and ESG grants for qualified contractors, subcontractors and professional services.
- -The City of Laredos Building Department reported a total of 1,448 building permits (residential) issued over FY 2021-2022 with total of \$730,360 in permit fees collected. This further helped to increase the number of construction jobs available.
- -The Sames Auto Arena continued to operate and generate revenues for the community through the various events which have continued to attract tourism, helped to increase the hotel/motel occupancy rate and available selection, and has acted as a catalyst for retail/commercial development in the area surrounding the facility.

The City of Laredo further recognized the importance of adequately educating and training Laredos labor force. Texas A&M International University, Laredo College, Laredo and United Independent School Districts, South Texas Workforce Solutions, and other private and public institutions and agencies

continue to provide academic and vocational trainings.

Within the city, several organizations have made a substantial impact on the economic growth of our community:

- -The Laredo Development Foundation (LDF): Their prime focus continues to be industrial attraction, workforce development, assistance to small business start-ups, as well as expansion and retention of existing industry.
- -The Texas A&M International University Small Business Development Center: Continues to offer counseling, technical assistance, training seminars and workshops, advocacy, research and resource information sharing.
- -Azteca Economic Development and Preservation Corporation (AEDPC): Continues to helps low-income individuals and families by creating low-income housing, developing job opportunities, and bringing capital to new businesses created by low-income individual and families.

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

In an effort to meet the need for affordable housing, the City continued to work closely with private and public organizations and agencies in the identification of needs, and resources to address those needs. The ability of the City and other organizations to promote affordable housing was greatly impacted by the working relationship with local financial institutions and the institutions support of housing initiatives. Those agencies identified in the Citys 2020-2024 Five Year Plan continued to play an important role in carrying out the objectives identified in the 2021 plan during Fiscal Year 2021-2022.

The efforts made by each organization were important to the success of the plan as a whole. Those agencies included: Border Region MHMR Behavioral Center, Bethany House, Inc., Casa de Misericordia, Endeavors, Habitat for Humanity of Laredo, Inc., Laredo Housing Authority, NeighborWorks-Laredo, Inc., Serving Children and Adolescents in Need, Inc., and The Salvation Army.

Inter-agency and Governmental Cooperation: In order to successfully address the housing needs of the community, the City of Laredo maintained positive working relationships with other public and private agencies and institutions. In addition, the City of Laredo continued to maintain an open-door policy to encourage and strengthen the lines of communication between the various entities. Ensuring that local and national objectives are being met, involve not only effective monitoring practices, but also, collaboration with community partners. The City collaborated with a complex and diverse network of partners for the HOME, and ESG programs. Those partners, several of which carried out the activities in this Performance Report, included: Non-profit organizations, Housing Developers, Social Service Providers, and Private financial institutions.

Actions taken to enhance coordination between public and private housing and social service

### agencies. 91.220(k); 91.320(j)

In order to enhance coordination between public and private housing, health, and social service agencies, the City continues to make efforts to meet with agencies throughout the funding period. The City of Laredo made and received referrals from various agencies.

One program that was extensively utilized for referrals was 2-1-1 Texas. Through United Way of Laredo, local agencies have been made part of 2-1-1 Texas, a program of the Texas Health and Human Services Commission. Through this program, community members in need and agencies can connect with the local services and agencies. They provided a well-organized and easy to find directory of information from over 50,000 state and local health and human services programs. Referrals were made in the areas of housing and shelter, food assistance, financial and legal, employment help, health services, mental health services, crisis and emergency, child care and education, aging and disability, and veterans assistance.

# 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 City of Laredo continued to further Fair Housing opportunities during Fiscal Year 2021-2022. All programs that were carried out were in compliance with Title VIII of the Civil Rights Act of 1968, and assistance was provided without regard to race, color, religion, sex, national origin, family status, and disability, sexual orientation, gender identity, or marital status.

All advertisements promoting housing opportunities and programs for the Department of Community Developments Housing Rehabilitation and HOME Programs were published in the local newspaper in both English and Spanish, and included the Fair Housing Logo. Flyers informing the public of the rehabilitation programs were distributed at different meetings/events in both in English and Spanish. Furthermore, program posters and the HUD Fair Housing Logo were displayed throughout the offices of the Department of Community Development.

The City did not receive any fair housing related complaints which hinder fair housing choice during the report period. Laredo-Webb Neighborworks, a HUD certified Housing Counseling Agency that provides fair housing services, stated that they did not receive any fair housing claims during the reporting period.

Housing choices for individuals who are physically impaired are continually made available through social service programs and private sector projects. The Citys regulations, administrative policies, procedures and practices are in place to discourage impediments to fair housing choice. The Citizen Participation Plan states that the Plan will be provided in a format that is accessible to persons with disabilities upon request.

In 2018, the City finalized its Analysis of Impediment (AI) to Fair Housing Choice in order to update the

Citys 1996 Assessment of Fair Housing (AFH). The new AI was a joint effort prepared for the City of Laredo and the Laredo Housing Authority. The 2018 Analysis of Impediments for the City of Laredo revealed several impediments to fair housing choice. The suggested actions to address the key issues identified were designed to offer greater housing choice to the protected classes frequently experiencing discrimination in the housing market throughout the City of Laredo. The impediments identified included: Lack of available housing units, Lack of fair housing education, Economic issues that affect housing choice, and Racially/Ethnically concentrated areas and impact on opportunity.

In order to address these impediments, as suggested in the AI, the City continues increasing availability of affordable and habitable housing through the use of CDBG and HOME funds, setting aside funds to support housing development, rehabilitating existing housing units, working with community partners to provide education for individuals and agencies to learn the important aspects of housing education to increase opportunity for success, increasing the livable wage, supporting businesses with building improvements that result in the creation of new job opportunities, and sustaining and enhancing a commitment to invest in high poverty areas to increase community revitalization in low-income areas.

# 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

As a recipient of CDBG funds, the City of Laredo continued to use its established CDBG, HOME, and ESG monitoring practices in order to plan and carry out projects in accordance with all federal rules and regulations. Self-monitorings are conducted on an annual basis during the review of expenses reflected on draws, prior to a project closeout, and prior to the submission of bi-annual reports to HUD. The objective of self-monitoring is to determine if all CDBG projects were being carried out in a timely manner, that Labor Standards were met and compliance documentation obtained, that files and organized documentation to support all actions were kept, that all charges to the program or projects were eligible under applicable regulations, that all actions met national objective compliance, that projects were conducted in a manner which minimized the opportunity for fraud, waste, and mismanagement, that the City followed public participation and complaint procedures, that environmental compliance was followed, and that civil-rights and benefits to minority persons were provided. Additionally, projects were monitored to ensure Section 3 reporting documentation is kept on file to meet minority business outreach requirements.

The City continues to conduct internal monitoring either by the Citys Internal Auditor and/or by an independent auditing firm, to ensure that programs were being administered correctly. As the lead agency for the submission of the Consolidated Plan, the City was also charged with the responsibility of ensuring that all applications submitted by the City and other public agencies and nonprofit organizations requesting HUD funding, were in compliance with the Consolidated Plan submitted and approved for this jurisdiction.

The City continues to conduct annual on-site monitoring reviews of the Emergency Solutions Grant (ESG) funds to ensure compliance with ESG regulations including administrative requirements, areas of review included grant match documentation, allowable costs, conflict of interest policies, procurement procedures, audit requirements, property inventory and disposition records of assets acquired with grant funds, programmatic review included client eligibility, and timely expenditure of funds.

On an annual basis, sub-recipients of HOME Investment Partnerships Program (HOME) funds are monitored to determine services are delivered in accordance with requirements. Areas monitored in the HOME Program include record keeping, participant and property eligibility, property standards, eligible costs, loan processing and servicing, resale/recapture options, and written agreements. During the fiscal year, HOME staff continued communication with the Subrecipients and CHDOs in order to share

updated HOME program rents and HOME income limits to ensure program compliance through the affordability period of these projects. The City also conducted desk reviews of the sub-recipients annual audit reports as part of CHDO recertification. Inspections of units provided tenant based rental assistance are conducted, as required.

The City of Laredo continues to use its established CDBG and ESG monitoring practices for the implementation of the CDBG-CV and ESG-CV programs.

## 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.

In compliance with the requirement that a jurisdiction make available its performance report to the public for review and comment, on December 4, 2022, a notice was published in the Laredo Morning Times, the local newspaper of greatest circulation, informing the public that the 2021 Annual Performance and Evaluation Report had been prepared and reflected the activities implemented and the finds expended during the period of October 1, 2021 through September 30, 2022. The ad was printed in both English and Spanish, and identified the locations where the performance report could be viewed, to whom comments could be addresses, and noted the dates of the comment period. In addition, these sites are accessible to people with disabilities and city staff is available to assist as necessary.

The City of Laredos performance report was made available for public review at the offices of Community Development located at 1301 Farragut, Transit Center, 3rd Floor, during working hours, Monday through Friday, 8:00am to 5:00pm. A copy of the 2021-2022 CAPER was also posted on the Citys website at https://www.cityoflaredo.com/CommDev/index.html. The comment period began on December 5, 2022 and will end on December 19, 2022. No comments were received.

The City held several public hearings during the reporting period: On April 8, 2022, a public hearing was held to provide citizens an opportunity to comment on their housing and community needs and the projects they wished to see funded to possibly be incorporated into the Citys 2022-2023 One Year Action Plan. On June 6, 2022, a public hearing was held to allow interested persons to comment on the 2022-2023 One Year Action plan which identified the projects proposed to be funded by HUD.

# 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.

The City of Laredo adhered closely to program objectives set forth in the 2021 One-Year Action Plan.

The City is currently reviewing activities and evaluating potential reprogramming of funds in the near future to ensure expenditures are met in a timely manner.

Currently, the City of Laredo does not have an existing Section 108 guaranteed loan but we have submitted an application to the Section 108 Loan office requesting a loan to compliment gap financing needed for the rehabilitation of a building to provide affordable rental units in downtown Laredo.

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.

During Fiscal Year 2021-2022:

- Martha Narvaez City Hall Apartments 820 Convent Units: 101, 102, 103, 104
- Bethany House of Laredo 817 Hidalgo St. Units: 209, 210, 211, 213, 303, 304, 305, 306, 307
- <u>La Terraza at Lomas del Sur</u>3201 S. Ejido Ave.Units: 2103, 2307, 3203, 4102, 4103, 5206, 6104, 7103, 7108, 8203
- NeighborWorks of Laredo 5103 Sabinal 2401 Severita Lane2403 Severita Lane2404 Maida Lane2406 Severita Lane2410 Maida Lane
- La Azteca602 LincolnUnits: 101, 102112 CortezUnits: 101, 102, 103, 104

All rental units were inspected and minor deficiencies were noted such as, smoke detectors missing or inoperable, ground fault circuit interrupter outlets not working properly, light globes missing, and window screens damaged. The agencies were notified and required to address the issues noted above accordingly. The City of Laredo has re-inspected the units and is working diligently with the agencies to ensure that the pending items are promptly addressed and will continue to monitor the process until the deficiencies are completed.

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

In accordance with regulations of the HOME Investments Partnership Program, 24 CFR, Section 92.351, and in furtherance of the City of Laredos commitment to non-discrimination and equal opportunity in housing, the City of Laredo adhered to the established procedures to affirmatively market units rehabilitated or constructed under the HOME Investment Partnerships Program. These procedures were intended to further the objectives of Title VIII of the Civil Rights Act of 1968, Fair Housing Act, Executive Order 11063, and HUD regulations issued pursuant thereto.

Pursuant to the implementation of a Housing Activity under the HOME program, the City of Laredo:

1. Informs the public, owners, and potential tenants about its Affirmative Marketing Policy and Federal Fair Housing Laws by publishing program descriptions in the local paper of widest circulation and provides notice of the program through the electronic media, both, in English and Spanish. The City also

includes the Equal Housing Opportunity Logo as appropriate in press releases and solicitations.

- 2. Maintains an Affirmative Marketing Agreement with the owner(s) of HOME assisted projects, delineating the responsibility of the owner to: Advertise vacancies via community contacts, display the Fair Housing Poster, and commercial media in the event that 5 or more units become vacant; ensure press releases include the HUD-Equal Housing Opportunity Logo; advise the Citys DCD and the Laredo Housing Authority (if applicable) of any vacancies that become available and advertise in both English and Spanish and held public meetings in Spanish upon request.
- 3. Annually assesses the success of its affirmative marketing actions by reviewing the vacancies of all HOME assisted projects.

The agencies that have received HOME funds are La Azteca, La Terraza, Bethany House of Laredo, Habitat for Humanity of Laredo, and NeighborWorks Laredo. These agencies market strategy include the HUD Equal Housing Opportunity logo on all applications, tenant contracts, information brochures, and offices. Specifically, NeighborWorks Laredo displays Fair Housing posters in their office and information about the Fair Housing Act and Discrimination can be found in their website. The tools they use for advertisement of the HOME assisted units are their website, social media, a banner, and the newspaper. Habitat for Humanity of Laredo uses their website and social media for advertisement which includes the HUD Equal Housing Opportunity logo. This agency also provides meetings for people interested in learning about homeownership opportunities. La Azteca uses posters to market available units and displays the Equal Housing Opportunity logo on their application. La Terraza mainly focuses on marketing HOME assisted units through social media and includes the HUD Equal Housing Opportunity logo on their tenant contracts.

# 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

The PR09 IDIS Report identifies that HOME Program Income (PI) was receipted in the amount of \$285,214.51 and \$112,380.00 of HOME PI funds were drawn during FY 2021-2022. A total of \$86,000 was used to assist three (3) families in becoming homeowners through the Down Payment Assistance Program (DPA). The characteristics of these families are as follows:

- 1. Median Income 60-80%, Hispanic/Latino, white, 3 persons in household, single parent, female-headed household.
- 2. Median Income 60-80%, Hispanic/Latino, white, 5 persons in household, two parents, not female-headed household.
- 3. Median Income 60-80%, Hispanic/Latino, white, 6 persons in household, two parents, not female-headed household.

The City was able to conduct a total of 190 recertification that resulted in 106 assisted tenants. The following are the characteristics of the 106 tenants assisted through the TBRA Program for which a total of \$366,172 was expensed:

- 88 tenants with an income of 0-30%, Hispanic/Latino, white, 1 person in household, elderly.
- 1 tenant with an income of 0-30%, Non-Hispanic/Latino, Asian, 1 person in household, elderly.
- 1 tenant with an income of 0-30%, Non-Hispanic/Latino, white, 1 person in household, elderly.
- 8 tenants with an income of 0-30%, Hispanic/Latino, white, 2 persons in household, elderly.
- 4 tenants with an income of 30-50%, Hispanic/Latino, white, 1 person in household, elderly.
- 2 tenants with an income of 30-50%, Hispanic/Latino, white, 2 persons in household, elderly.
- 1 tenants with an income of 50-60%, Hispanic/Latino, white, 1 person in household, elderly.
- 1 tenants with an income of 50-60%, Non-Hispanic/Latino, white, 1 person in household, elderly.

# 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)

The City of Laredo, like many other communities, has determined that the need for affordable housing is of major importance. As a result, the City made every effort possible during the report year to increase the availability of affordable housing for persons of very low, low, and low and moderate income by effectively utilizing available resources to construct additional affordable units and discussing future affordable unit projects as well as safeguarding Laredos existing housing stock. The City of Laredo worked closely with individuals and private contractors to develop residential areas in compliance with the Citys zoning and building ordinances.

The City of Laredo maintained and created affordable housing opportunities in our community in partnership with the Neighbor Works Laredo, Habitat for Humanity of Laredo, Inc.

Other actions taken to foster and maintain affordable housing was the development of affordable housing as supported by a resolution of support for two applications of Low Income Housing Tax Credit (LIHTC) Programs from private developers and Community Housing Development Organizations, which remain critical. These organizations offer key elements for obtaining self-sufficiency workforce training and educational opportunities for those in housing programs.

The City continues to work with the consultant and architect for the planned project entailing the rehabilitation of a city owned vacant historical building located downtown to provide approximately 22 affordable rental housing units to low-to-moderate income individuals/families. The City has submitted its Section 108 loan application to the HUD office, and is awaiting loan approval to continue with this project.

Due to the available amount of HOME program income, the City currently has several ongoing projects for construction to increase affordable eldery rental housing units and anticipates to utilize all program

income.

# 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	2	1	0	0	0
Total Labor Hours	1,080	2,421			
Total Section 3 Worker Hours	1,080	2,421			
Total Targeted Section 3 Worker Hours	0	0			

Table 14 – 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	1	1			
Targeted Workers		ı			
Outreach efforts to generate job applicants who are Other Funding	0	0			
Targeted Workers.	U	0			
Direct, on-the job training (including apprenticeships).	1	1			
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0			
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	1	1			
Outreach efforts to identify and secure bids from Section 3 business concerns.	1	1			
Technical assistance to help Section 3 business concerns understand and bid on contracts.	1	1			
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	1	1			
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	1	1			
Held one or more job fairs.	0	0			
Provided or connected residents with supportive services that can provide direct services or referrals.	0	0			
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.	0	0			
Assisted residents with finding child care.	0	0			
Assisted residents to apply for, or attend community college or a four year educational institution.	0	0			
Assisted residents to apply for, or attend vocational/technical training.	0	0			
Assisted residents to obtain financial literacy training and/or coaching.	0	0			
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	1	1			
Provided or connected residents with training on computer use or online technologies.	0	0			
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	1	1			
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0			

Other.			

Table 15 - Qualitative Efforts - Number of Activities by Program

#### Narrative

The only project within the Section 3 threshold in the amount of \$318,147.00 in CDBG funds was awarded on March 21, 2022 as per Section 3 regulations, timeline implementation effective date for the new regulation was November 30, 2020. Even though the contract has been awarded the project has not yet initiated. Therefore, there has not been any hours worked. The funding will be used for the improvements of the extension of the fiber optic network (I-Net) of the City to the El Eden Recreation Center and other amenities as deemed necessary. In effect, the former regulation 24 CFR part 135 and its requirements applies to this agreement entered prior to November 30, 2020 and therefore, subsequently the reported outcomes were 0 low income people employed since the project has not initiated.

This project consists of the rehabilitation of an existing building located within City limits for the purpose to provide affordable housing for low-moderate income households. The project location is 302 San Enrique and total awarded contract amount is \$391,700 in HOME funds. As recipients of Section 3 requirements for this project, the objectives of the project process are to meet all the requirements set forth by Housing and Urban Development Federal Regulations. Section 3-covered contractors may demonstrate compliance with the "greatest extent feasible" requirement of Section 3 by meeting benchmarks set forth in 24 CFR §75.23 (Safe harbor) for providing training, employment, and contracting opportunities to Section 3 residents and Section 3 business concerns. In due efforts, the total number of labor hours and Section 3 worker hours were collected in the total of 2,421 (LH).

This project entails the engineering, testing, and construction of sidewalks on various streets within District 4 and related amenities to provide safe access along streets. The proposed CDBG sidewalks project in District 4 entails in the construction of 8 new sidewalks in the amount of \$239,125 in CDBG funds. As recipients of Section 3 requirements for this project, the objectives of the project process are to meet all the requirements set forth by Housing and Urban Development Federal Regulations. Section 3-covered contractors may demonstrate compliance with the "greatest extent feasible" requirement of Section 3 by meeting benchmarks set forth in 24 CFR §75.23 (Safe harbor) for providing training, employment, and contracting opportunities to Section 3 residents and Section 3 business concerns. In due efforts, the total number of labor hours and Section 3 worker hours were collected in the total of 1,080 (LH)

# 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 LAREDO
Organizational DUNS Number 618150460

UEI

EIN/TIN Number 746001573
Indentify the Field Office SAN ANTONIO

Identify CoC(s) in which the recipient or

subrecipient(s) will provide ESG

assistance

Texas Balance of State CoC

# **ESG Contact Name**

PrefixMsFirst NameMariaMiddle NameELast NameHinojosa

**Suffix** 

**ZIP Code** 

Title Programs Administrator

#### **ESG Contact Address**

Street Address 1 1301 Farragut St 3rd Floor east wing

Street Address 2 PO BOX 1276
City Laredo

State TX

**Phone Number** 9567952675

Extension 5701

**Fax Number** 9567952689

Email Address mhinojosa1@ci.laredo.tx.us

# **ESG Secondary Contact**

Prefix Mrs
First Name Maria
Last Name Martinez

Suffix

TitleDirectorPhone Number9567952675

**Extension** 

Email Address mmartinez2@ci.laredo.tx.us

# 2. Reporting Period—All Recipients Complete

Program Year Start Date10/01/2021Program Year End Date09/30/2022

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

Subrecipient or Contractor Name: Bethany House of Laredo

City: Laredo State: TX

**Zip Code:** 78040, 5832 **DUNS Number:** 171532070

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount: 272670** 

Subrecipient or Contractor Name: Casa de Misericordia

City: Laredo State: TX

**Zip Code:** 78043, 0175 **DUNS Number:** 003627069

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount: 40000** 

# **CR-65 - Persons Assisted**

## 4. Persons Served

# 4a. Complete for Homelessness Prevention Activities

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 16 – Household Information for Homeless Prevention Activities

# 4b. Complete for Rapid Re-Housing Activities

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Household Information for Rapid Re-Housing Activities

# 4c. Complete for Shelter

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

**Table 18 – Shelter Information** 

# 4d. Street Outreach

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

**Table 19 – Household Information for Street Outreach** 

# 4e. Totals for all Persons Served with ESG

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 20 - Household Information for Persons Served with ESG

# 5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 21 – Gender Information

# 6. Age—Complete for All Activities

	Total
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 22 – Age Information

# 7. Special Populations Served—Complete for All Activities

# **Number of Persons in Households**

Subpopulation	Total	Total	Total	Total	
		Persons	Persons	Persons	
		Served –	Served –	Served in	
		Prevention	RRH	Emergency	
				Shelters	
Veterans	0	0	0	0	
Victims of Domestic					
Violence	0	0	0	0	
Elderly	0	0	0	0	
HIV/AIDS	0	0	0	0	
Chronically					
Homeless	0	0	0	0	
Persons with Disabili	Persons with Disabilities:				
Severely Mentally					
III	0	0	0	0	
Chronic Substance					
Abuse	0	0	0	0	
Other Disability	0	0	0	0	
Total					
(Unduplicated if					
possible)	0	0	0	0	

**Table 23 – Special Population Served** 

#### **ESG SAGE REPORT ERRORS**

Bethany House of Laredo experienced the same problem as the last three years where the Street Outreach report is not adequately reflecting the number of persons served under Q05a. The Texas Homeless Network (THN) had explained that the Street Outreach Program has been known to generate reports with no data on this validation table. Nonetheless, Q07a does reflect the number of persons served under the Street Outreach category.

Casa de Misericordia does not collect Social Security numbers for the population they serve, reason why Q06a shows a high error percentage on the social security question.

**SAGE Report Errors** 

# 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	32,850
Total Number of bed-nights provided	16,926
Capacity Utilization	51.53%

**Table 24 - Shelter Capacity** 

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

In 2021, the City of Laredo entered into contract with the following two ESG Subrecipients: Bethany House of Laredo and Casa de Misericordia. As part of the contract requirements, Bethany House is required to enter all ESG data into HMIS; Casa de Misericordia uses "Osnium", a comparable database, to enter ESG data. All agencies are required to comply with all ESG requirements.

The City contacted THN to inform them of the CAPERs comment period. THN expressed that they are thankful for the Citys efforts in funding and partnering with community entities on a range of housing and service activities to address homelessness. They added that they along with the CoC will continue to support the Citys efforts to address homelessness, including administering ESG, and activities to increase the supply of and access to affordable housing in Laredo. A letter of support from this agency is attached to this report.

The City will continue to coordinate and consult with the CoC regarding the ESG program and will continue to measure project outcome data utilizing our written standards which were developed using information obtained from the various service providers in the community who presented their views on how the program could best serve the homeless population within the community. These standards include client eligibility requirements including the number and types of risk factors that will be used to determine those that are most in need of assistance. The standards also discuss coordination of services, prioritization of homelessness prevention and rapid re-housing services, the limits on services such as the amounts, length of participation in the program, and the number of times an applicant can receive services within the 3-year period limitation. HMIS and Osnium data was utilized to report client demographics while financial information was collected from IDIS and the Citys financial accounting system.

It is important to mention that although there are certain amount of beds available in Casa de

Misericordias domestic violence shelter, not all of them got utilized. As per the agency, in order to provide for social distancing, families are not allowed to share rooms. For this reason, when a room is occupied by a smaller family, some beds are not used every night.

# **CR-75 – Expenditures**

# 11. Expenditures

# 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Yea				
	2019	2020	2021		
Expenditures for Rental Assistance	0	43,153	0		
Expenditures for Housing Relocation and					
Stabilization Services - Financial Assistance	0	2,890	0		
Expenditures for Housing Relocation &					
Stabilization Services - Services	0	18,660	0		
Expenditures for Homeless Prevention under					
Emergency Shelter Grants Program	0	0	0		
Subtotal Homelessness Prevention	0	64,703	0		

Table 25 – ESG Expenditures for Homelessness Prevention

# 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year					
	2019	2020	2021			
Expenditures for Rental Assistance	0	31,635	0			
Expenditures for Housing Relocation and						
Stabilization Services - Financial Assistance	0	9,420	0			
Expenditures for Housing Relocation &						
Stabilization Services - Services	0	18,945	0			
Expenditures for Homeless Assistance under						
Emergency Shelter Grants Program	0	0	0			
Subtotal Rapid Re-Housing	0	60,000	0			

Table 26 - ESG Expenditures for Rapid Re-Housing

# 11c. ESG Expenditures for Emergency Shelter

	<b>Dollar Amount of Expenditures in Program Year</b>				
	2019	2020	2021		
Essential Services	0	47,209	0		
Operations	0	113,474	0		
Renovation	0	0	0		

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	160,683	0

Table 27 – ESG Expenditures for Emergency Shelter

# 11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year					
	2019 2020 2021					
Street Outreach	0	9,884	0			
HMIS	0	17,400	350			
Administration	0	1,517	12,386			

**Table 28 - Other Grant Expenditures** 

# 11e. Total ESG Grant Funds

Total ESG Funds Expended	2019	2020	2021	
	0	314,187	12,736	

Table 29 - Total ESG Funds Expended

# 11f. Match Source

	2019	2020	2021
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0

Private Funds	0	0	0
Other	0	339,759	12,850
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	339,759	12,850

Table 30 - Other Funds Expended on Eligible ESG Activities

# 11g. Total

Total Amount of Funds	2019	2020	2021		
Expended on ESG					
Activities					
	0	653,946	25,586		

Table 31 - Total Amount of Funds Expended on ESG Activities

## ESG EXPENDITURES

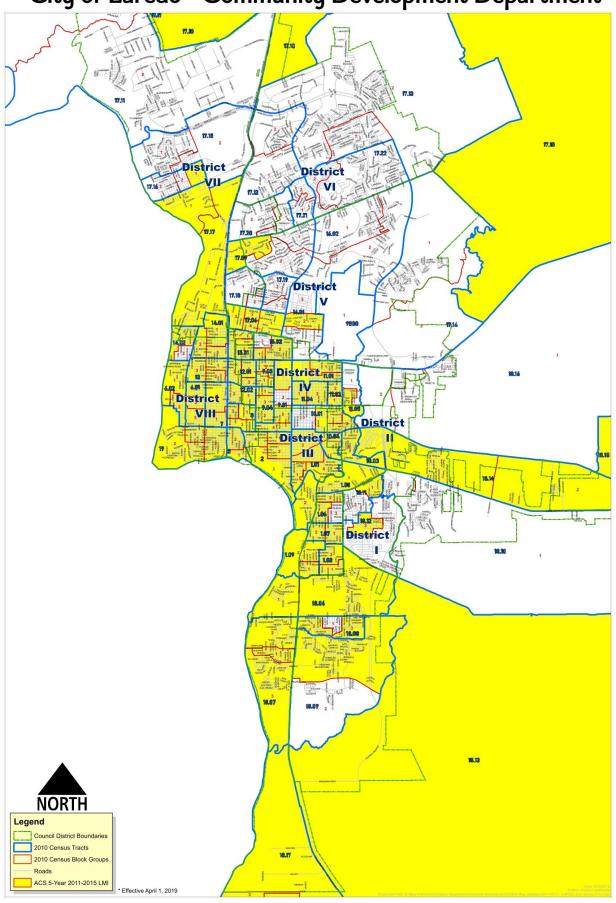
The City of Laredo ESG expenditures detailed in the tables reflect the IDIS PR 91 report ran on October 1, 2022. A copy of this report is attached

**ESG Expenditures** 

# **Attachment**

Cover Page, CDBG Map, Final PR07 CDBG-CV - ESG-CV

City of Laredo - Community Development Department



PRO7 - Drawdown Ro	про	n by Voecter Number	- All Voschiers						CDBG	3-CV
Youther Ny, Line Bert	1	DIS Proje IDE Act II	Vauctor Dies Vouctor St	Sternes Dude	LOCCS Serv. Grant Non CARES	Ar Grant Year		pe Recision 1 Payus TN Program. FY	Metrics	Down Amount
6425170 6425771	ŧ.	26 3958 26 3968	19/21/2020 Consideral	19/20/2029	10/28/2020 B20MW48 CARES 00/28/2020 B20MW48 CARES	2020 EN	600	7460015TI 7460015T COBG-CV Y 7460015TI 7460015T COBG-CV Y		89,730,62 84,625.42
6407296 649728T	1	26 3006 26 3008		12/95/2029	12/10220 E20MW48 CARES 12/10220 E20MW48 CARES	2020 EN	EN EN	7450815TI 7460815TI COBG-CV Y 7460815TI 7460815TI COBG-CV		\$2,991.84 889.47
6407289	i.	26 386	13/M/8030 Completed	13/95/2020	12/9/2020 EDOMINIE CARES	2020 694	.604	PARKETSY: PARKETSY: CORG-CV		942,295.29
6445303 6445303	ż	26 3808 27 3408	12/79/2020 Completed	12/90/2020	120902020 EDOMMAS CARES 120902020 EDOMMAS CARES	2020 EN	EN EN	74606157; 74606157; CDBG-DV 74606157; 74606157; CDBG-DV		\$24,740,00
6445333 6445333	1	29 3400 29 3400		13/9003039	12/09/2020 EDOMMAR CARES 12/09/2020 EZOMMAR CARES	2020 EN 2020 EN	EN EN	74600157; 74600157; GD6G-CV 74600157; 74600157; GD6G-CV		\$240.00 \$280.00
6445000	1	29 3400	12/29/2020 Convented	15/90/0038	STORESS REMANDS CARES	2020 159	10%	PRINCIPAL PRINCIPAL COMPLEY		\$100.00
6448521	ř	29 5404 26 5956	1/11/2021, Completed	03/12/2021	1/11/2021 BZOMWAR CARES	2020 EN 2020 EN	EN EN	746061571 746061571 GDBG-CV 746061571 746061571 GDBG-CV		\$280.00 \$35,786.00
6448527	2	20 3000 27 3413	1/11/0001 Completed 1/11/0001 Completed	03/12/00/15	L/11/2021 BDOMMAB CARES	2020 EN 2020 EN	600 600	746001571 74600157; CDBG-CV 746001571 74600157; CDBG-CV		\$1,280.00 \$7,984.00
644852T	è	ZT 3417	1/11/2021 Compreted	03/52/2005	DIDDEN BOOMWAR CARES	2020 EN	Elk	7480838YT 7480825YT CDB4S-CV		83,295,47
644852T 644852T	ì.	27 9414 29 3407		03/12/09/1	L'ILLIZEZI BEOMMAR CARES. L'ILLIZEZI BEOMMAR CARES.	2020 EN 2020 EN	EN	746081571 746081571 CDBG-CV 746081571 746081571 CDBG-CV		\$7,980.08 \$432.08
644852T 644852T	ï	27 3406		03/520905	DIDDED BOOMMS CARES	2020 EN	60V	749001817 749001817 CDBIS-CV 749001877 749001517 CDBIS-CV		865.04 8090.00
54485ZT	i.	29 3408	1/13/2021, Completed	03/12/0021	LILLIGREE BEOMEWAR CARES	2020 EN	CN	746061571 74806157; CDBG-DV		\$480.08
6461550	ī	26 3006 26 3006	511/001 Consised 3/17/001 Conpend	03/1209015	STREET BOMMAN CARES	2020 EN	98	74606157: 74606157; CDBG-CV 74606157: 74606157; CDBG-CV		\$73.04
6473587	1	25 3463 26 3298	919/2021 Completed 9/9/2021 Completed	08/2002025	30302021 B30MW48 CARES 30503011 B00MW48 CARES	2020 EN	EN EN	74606157; 74606157; CDBG-CV 74606157; 76608157; CDBG-CV		\$2,791.50 \$22,791.15
6475757	Ė	20 1000	3/25/2021, Completed	08/86/8921	305(202) BOOMWHB CARES	2020 D4	629	746081571 746081571 CDBG-DV		\$35,440.56
BRIEFET	3	29 3990 27 3900		09/200301	3050021 B20MWH CARES SUNDERLI B00MWH CARES	2020 EN	EN EN	PARKETELL PARKETELL CORD-CA		\$500.78 \$2,650.58
647571T 647871T	5	20 3413 20 3413	3/25/2021, Completed 3/25/2021, Completed	08/200925 08/200925	305/2021 600MWHE CARES SUSCEED BOOMWHE CARES	2020 EN	EN EN	74606157; 74606157; CDBG-CV 74606157; 74606157; CDBG-CV		\$184.00 \$240.00
6475757	ž.	29 3412	3/25/2021, Completed	08/2003035	SUSCION BUOMAND CARES	2020 634	SPE	PARKETS TO PROPERTY CORD-CV		\$289.00
6475717 6475717	÷	29 3413 29 3414		08/26/2015	305(202) BJOMWAE CARES 305(202) BJOMWAE CARES	2020 EN 2000 EN	EN	746061517 746061577 CDBG-DV 746061817 746061517 CDBG-DV		\$285.08 \$187.08
	10	27 Set5 27 Set5	3/25/2021, Completed 3/25/2021, Completed	08/960901	2050001 BOMMAR CARES 3050001 BOMMAR CARES	2020 EN 2020 EN	CN CN	748001571 74800157; CDBG-CV 748001571 74800157; CDBG-CV		\$1,050.00
BUTSTET 1	12	27 3018	3/78/2021, Completed	09/20/2012	SUNCESS EXMANDS CARES	2020 BN	999	PARKETS THROUGHT CORD-CV		\$2,920.00
BATETET 1	13	27 3418 27 3428	3/25/2021, Completed	08/96/0001	3/25/2021 E00MW48 CARES 3/25/2021 E20MW48 CARES	2020 EN 2020 EN	EN	746081577 746081577 CDBG-CV 746081577 746081577 CDBG-CV		95,050.00 96,770.00
	18	27 3435 IT 1483	3/9/2021 Completed 3/25/2021 Completed	08/960901	309/2021 ROOMWAR CARES	2020 EN	DV	Necessit Seconds: CORG-CV 74608157; 74608157; CORG-CV		95,490.09 52,570.49
6479727 7	17	27 3423	3/25/2021, Completed	03/26/2921	305(002) 820MW48 GAVES	2020 E94	.ev	748081517 748081517 CDBG-CV		\$3,295.00
	18	27 363 29 3425	3/25/2021. Completed	03/260/001	SUSSESS EDOMMAR CARES 3/25/2021 EDOMMAR CARES	2020 EN 2020 EN	GN CN	74608157; 74608157; CDBG-CV 74608157; 74608157; CDBG-CV		\$240.00
	in in	29 3439 20 3429		08/26/2011	3050001 BOMWIR CARES	2020 EN	99	7480818TI 7480818TI COBG-CV 7480818TI 7480818TI COBG-CV		\$86.08 \$299.00
6475757	12	ZT 3435		05/95/09/25	SUSSISIST BROMWAR CARES SUSCIECT BROMWAR CARES	2020 EN 2020 FN	EN	746081577 746081577 CDBG-CV 746081877 746081877 CDBG-CV		\$3,089.75
6475717	in N	17 3437	3/25/0011 Completed	08/96/2021	305/2021 RODWANN CARES	2000 EN	RN	749001571 74900157; CDRG-CV		\$4,740.08
6475717 2 8478717 2	25	27 3438 27 3438		20000000	3050521 530MW48 CARES 3050501 600MW68 CARES	2020 894	Bly	745061517 74606157: CDBG-DV 7460613YC 7460613YC CDBG-DV		\$9,380.08 \$1,079.58
647575T S	22	27 3442 27 3443	3/25/9001 Completed	08/96/0905	305/2021 ROMMAN CARES- 305/2021 B20MMAN CARES-	2020 EM	CN CN	745081577 74608157; CDBG-CV 746081577 746081577 CDBG-CV		99,064,27 5296,47
SCHITCH.	Ĭ,	26 3308	AWGGS Completed	04/970000	SWC0023 SCOMMOR CHARGE	2020 674	Silvi	PRECEDENT PRECEDENT CORD-CV		\$29,037.75
6479745 6479745	3	20 3000 20 3000	4/6/2021, Completed 4/6/2021, Completed	04979931 04979921	4/6/2021 BD0MW48 CARES 4/6/2021 B20MW48 CARES	2020 EN	EN EN	746001577 746001577 CDBG-CV 746001577 746001877 CDBG-CV		\$100,405.79 \$594.45
6479745 6479745	f	27 Sect 21 3417	4N/9091 Consisted	04/870905 04/870905	49/2021 BROMWAR CARES. 49/2021 BROMWAR CARES.	2020 EN 2020 EN	EN EN	746081571 74608157: CDBG-CV 746081571 74608157: CDBG-CV		\$1,480.00 \$941.75
6479145	7	27 3418	AM/2021 Completed	04919931	ANCESS ESSANAB CAVES	2000 694	BW	PARKETS IT PARKETS IT COMES OV.		8625.08
6479746 6479745	i	27 3425 27 3425		04/970901 04/970901	492021 BOOMWIN CARES 492021 BOOMWIN CARES	2020 EN 2020 EN	SN DV	746081577 746081577 CDBG-CV 746081577 746081577 CDBG-CV		\$1,290.00
	12	27 3423 27 3423	46001 Corplete	04/870/905	492021 BOOMWIE CAPES:	2020 EN	89	749001571 749001571 CDBG-CV 749001571 749001571 CDBG-CV		\$690.08
6479745	12	2T 3424 2T 3435	4/6/2021. Completed 4/6/2021, Completed	04/91/2025 04/91/2025	45/2021 520MW48 CARES 64/2021 820MW48 CARES	2020 EN	EN	746061577 746061577 CDBG-CV 746061577 746061677 CDBG-CV		\$1,000.00
6479745	14	27 3406	4/6/2021, Completed	04/8799021	4/9/2021 EDOMMAR CARES	2000 634	(DV	749001571 746001571 CIDBG-CV		\$080.00
SATRING 1	15	27 3438 27 3668		04/97/2021	4/9/2021 520MWHB CARES 9/9/2021 520MWHB CARES	2020 EN	SIN	745081517 746081517 CDBG-CV 746081517 746081517 CDBG-CV		\$090.00
	17	27 3440 27 3440		04/97/2025 04/97/2025	49(252) B20MW48 CARES 49(202) B20MW48 CARES	2020 EN	CN CN	7460015TI 7460015T; CDBG-DV 7460018TI 7460018TI CDBG-DV		\$5,250.00 \$4,682.68
6479796	18	27 3666	4N/0071 Completed	OWTHREE	AWDERS ROOMWAR CARES	2000 6N	60°C	74600157; 74600157; CDBG-CV		\$3,646.98
6479746	10.	27 3445 27 3448	4/6/3021 Completed 4/6/3021 Completed	OASTURES OASTURES	4907021 BOOMWAR CARES 4907021 BOOMWAR CARES	2020 EN 2020 EN	SN SN	746061577 746061577 CDBG-CV 746061577 746061577 CDBG-CV		95,464,97 87,790,00
6479746	10	27 3447 21 3448	4/6/2021. Completed 4/6/2021. Completed	O4/87/3925 O4/87/3925	4/9/2021 EDOMMAS CARES: 4/9/2021 EDOMMAS CARES:	2020 EN	EN	748081577 748081577 CDBG-CV 748081577 748081577 CDBG-CV		\$2,676.58 \$7,080.00
6479740 2	25	27 3449	4/6/2021, Connected	DARTERUS.	6/9/2021 ROOMWAR CARES	5050 EM	109	746081871 746081871 CDBG-CV 746081571 746081571 CDBG-CV		\$1,580.00 \$2,950.00
6479746 7	29	2T 3460	A/6/2021, Completed	04/87/2025	4/9/2021 EDOMWAR CARES 4/9/2021 EDOMWAR CARES	2020 EN 2020 EN	504 504	746061577 74806157 CDBG-CV		80,534.98
6479745 3	20° 201	27 3455 27 3458	4/6/001, Completed 4/6/001, Completed	OANTODIS OANTODIS	4/90201 BOOMWAR CARES	2020 EN 2020 EN	EN EN	748081511 708081517; CD86I-CV 748081571 748081571 CD8G-CV		\$0,750,100
6479745	19	27 3457 27 3464	416/2021, Completed	04910005	4/9/2021 BZOMWAR CARES 6/9/2021 BZOMWAR CARES	2020 EN	69V	748081917 748081977 CDBG-CV 748081817 748081877 CDBG-CV		\$4,290.00 \$8,090.66
603765	14	21 3443	9/30/2021, Completed	04/97/2922	49/2021 EQUANNI CHRES	2020 EN	DV	746001571 746001571 GDBG-GV		591.47
6469601	ŀ	26 3463 26 3463		04/23/2022	AU20221 EDIMMIE CARES	2020 EN	EN EN	7480818Y1 7480818Y1 CDBG-CV 7480818Y1 7480818Y1 CDBG-CV		85,417,27
64000X1 64000X1	1	25 3000 26 3000		04/90/2925	AUSCREE BROMANNE CARES AUSCREET BROMANNE CARES	2020 EN	ION ION	7460615TI 7460615TI CDBG-DV TABOSISTI TABOSISTI CDBG-DV		612,671,96 887,329.31
G409081	î,	27 3422	479/9001 Completed	04/900991	ASSISTED BROWNING CARES	2000 EN	69	74600157; 74600157; CD6G-CV		\$612.08
6409081 6409081	î	27 3438 27 3848		04/9000015	ACROSCO BOOMWAR CARES ACROSCO BOOMWAR CARES	2020 EN	EPV EPV	746061571 746061571 COBG-CV 746061571 746061571 COBG-CV		\$21.64 \$605.00
6409081 6409081	į.	27 3443 27 3445	4/29/2021 Completed	04/9000025	ACROSCI EDOMNAR CARES. ACROSCI EDOMNAR CARES.	2020 EN 2020 EN	EN	746061511 746061511 CDBG-DV 746061511 746061511 CDBG-DV		\$1,225.13 \$1,386.41
NORMAN,	Ė	27 3868	8/29/2021, Completed	08/900001	AURCEUS ECONOMIS CARES. AURCEUS ECONOMIS CARES.	2020 09	SIN	PARKETS TORONTAL CORD-CV		\$1,280.00
6488681	ii.	27 3440 27 3458	4/25/2021, Comprehed	04/90/0925	4/29/2021 BZOMWAR CARES	2020 EN	EN EN	746081571 74608157; CDBG-CV 746081571 74608157; CDBG-CV		\$090.00 \$090.00
	12	27 5465 27 5458	#29/2021 Completed #29/2021 Completed	04/9000005	4090001 BOOMWAR CARES	2020 EN 2020 EN	EN	746001571 746001571 CDBG-CV 746001571 746001571 CDBG-CV		2799,09 5720.00
6469081	13	27 3408 27 3404	479/2021 Completed	04/900905	ACROSCO BOOMWAR CARES	2020 EN	699 609	799001911 748001871 CDBG-CV		\$4,686.25 \$4,686.17
	14	21 3467 21 3467	409001 Corpleted 429001 Completed	04/900001	4092021 BONNWAR CARES	2020 EN 2020 EN	CN	746001871 746001871 CDBG-CV 746001871 746001571 CDBG-CV		\$4,587,56
	18	27 386 27 346	A79/2021 Comment	04/900001	409/2021 BOOMMAN CARES	2020 EN	89	748081811 74808187: CDBG-CV 74808157: 74608157: CDBG-CV		\$9,435.00
6460001	19	27 3419	479/2021 Completed	04/9003025	ACROCCO BOOMWAR CARES	2020 EN	EN	746001577 746001577 CDBG-DV 746001577 766001577 CDBG-DV		\$4,290,00
6409001 3	18	21 3413 21 3413	409/2021 Completed	04/90/0921	ACROSCI ECONOMIS CARES ACROSCI ECONOMIS CARES	2020 EN	SIN SIN	749081571 748081571 CDBG-CV		\$4,040.02
6469001 2	12	27 3417 27 3419		04/300303	4090001 BONNAR CARES	2020 EN	EN	7450015T 7460015T CD6G-CV 7460015T 7660015T CD6G-CV		\$5,900.00 \$0.000.00
6409001 2	23	27 3400	4/20/2021, Completed	04/90/0325	AGRICUS BOOMWAR CARES- ADRODES BOOMWAR CARES	2020 EN	OY	74600157; 74600157; COBG-CV 74600157; 74600157; COBG-CV		\$980.00 \$3,987.00
6409681 3	N S	27 3460 27 3460	#29/2021, Completed	04/30/2025	AGRICOL BOMWIS CARES	2020 EN	SN	PARCELSTI PARCELST, CORG-CV		\$1,180.77
6492460	75	27 3400 27 3418	4/29/0021. Completed 9/1/2021. Completed	04/90/0925 08/98/0925	AUSCIEZI BIOMWAE CARES NYJEZI BIOMWAE CARES	2020 EN	EN	746061517 746061577 CDBG-CV 746061817 746061817 CDBG-CV		\$11,083.07
6460460 6402480	1	27 9425 27 3436	S/T/9001, Completed	05/9000035 05/9000035	5702021 EDOMENAS CARES- 5702021 EZOMENAS CARES	2020 EN 2020 EN	SN EN	746001571 74600157; CDBG-CV . 746001571 74600157; CDBG-CV .		\$605.08 \$600.00
6/992450	î	21 349	WXXXXI Consided	08/9802025	PACKET RESYMMET CHIEF	2020 674	109	TRESSERVE PROPERTY CORD-CV		8080.00
6492480	ŀ	2T 3448 2T 3448	5/7/2021 Completed	05/90/2021	57/2021 BOOMWHE CARES 57/2021 BOOMWHE CARES	2020 EN 2020 EN	EN	746061571 746061571 CDBG-CV : 746061571 746061571 CDBG-CV :		\$1,220.66
6492490	ř	27 3068 27 3498		05/900003	STORES BROMWIS CARES	2020 EN 2020 EN	Sits Div	746061517; 74606157; CDBG-CV 746061577; 74606157; CDBG-CV		\$783.18
0.110	_									-

HIGHDAND -		27	3907	1/1/0001. Compressed	OB/BIDIDE:	SYNCHOLD RECOMMAND CARREST	2020 886	809	PARKETS TO THE PARKETS COMMITTED	\$100.00
6490460	19	77	3419	5/3/0021. Completed	05/90/0925	SYIZEZI EROMWAR CARES	2020 434	0.9	748081571 74808157; CDBG-CV	\$950.00
6492480	11	21	3471	5/1/2021 Completed	06/98/2925	NYCHEL BEOMINGS CARES	2020 EN	EK	748081971 748081971 CDB45-CV	9964.00
6492460	12	27	3672	6/1/2021 Completed	06/890005	SYCECL ECONOMIS CARES	2020 EN	Silv	749001571 74900157; CDBG-CV	81,280.08
6492480	13	27	3473	577/2001, Completed	08/99/2023	SYYDESI BEOMWAR CARES	2020 134	EDN:	745081571 746061571 CDBG-DV	\$1,250.00
6902460	14	21	3415	5/1/2021 Completed	08/860903	5/7/28/21 520MWHB CARES	2020 EN	209	PARKETS THROUGHT CORP. CV	\$7,292.86
6400460	18	27	3679	5/1/0001 Completed	05/900/00/5	\$70001 EDMMAR CARES	2000 534	600		20,000,00
6498480	12	21	3466	S/T/9021, Completed	05/90/2921	5/7/2021 EDOMMAR CARES	2020 EN	609	746001577 746001577 CDBG-CV 746001577 746001577 CDBG-CV	\$920.08
6492480	1.0	21	3485	5/17071 Campieled	05/95/2025	STOTETS EDOMENTS CARES	2020 894	699	MARKETST TARGETST CORD-CV	8680.00
6490490	48	. 17	3400	5/19021 Completed	05/99/0022	S702021 EDOMONIA CARES	2000 674	SN	74809157; 74609157; CDBG-CV	9003.05
6492460	75	27	3488	577/2021. Completed	05/98/2925	577(202) 800MW48 CARES	2020 KN	EW	746091517 746091577 CDBG-CV	5732.19
6/85/24/80	32	21	349	M19001 Convieted	08/980303	STORES ROOMWAR CARES	2000 UN	EPV	PRESENT NESSEEN CORD CV	\$10,000.00
6492480	20	21	2404	953/0021 Completed	20000975	STIZEZI REDMWHE CARES	2020 674	EN.	74608157) 74808157; CDBG-CV	\$2,237.98
6492460	24	21	3479	8/2/2021, Completed	08/99/29/2	5/7/2021 B20MWHR CARES	2020 634	1994	746061511 74606157; GDBG-CV	\$1,586.84
6/09/24/80	25	21	2018	80/001 Completed	06/80/2025	STYCKET SHOMSWISE CARREST	2000 SN	SPV	Macquary Macquary Coac-cv	\$190.76
6492480	28	27	3404	60.9001 Completed	05/90/2025	\$70001 BROMWAR CARES	2020 EN	6N	745061571 74606157; CDBG-CV	\$135.07
6407980	6.7	26	3358	5/71/2021 Completed	08/23/2021	5010101 BOOMWAR CARES	2020 FW	riv	746001571 74600157; GDBG-DV 746001571 74600157; GDBG-DV	811,351.87
6497986	2	20	3000	\$21,0001 Completed	06/22/2025	SUSCIDES RECEIVED CARES.	2000 EN	69	Percentil Precently Committy	994,111.45
6506395	1000	20	3463	5/21/9021. Completed	06/00/001	BOX2021 BROMWAR CARES	2020 834	DV	745081511 746081571 CDBG-DV	95,250.18
6819476	100	20	3358	9/73/2021 Completed	(86250301)	MONORES EQUIPMENT CARES	2020 ER	899	WARRING PRECEDENT COME OV	88,123,68
6513475	2	20	3300	9/23/2021 Completed	06/25/0022	6642001 BOMMHB CARES	2020 EN	Site	74500157: 74600157; CDBG-CV	129,041.64
6810475	3	27	3445	6/23/2021 Completed	06/25/2022	6042021 B20MW48 CARES	2020 EN	CN	7460615TT 74606157T GDBG-CV	\$183.38
8610476	4	21	Sept.	6/75/2021 Commented	08/25/0935	ACCUSED SCHOOLS CARES	2020 019	89V	THEREIGHT THROUGHT COME-CV	8980.00
6510475	5	IT	3465	9/3/1001. Completed	06/95/0925	6642821 EditeM48 CARES	2000 EN	6W	746091577 74609157; CDBG-CV	\$1,095.98
6835475		21	3467	8/25/2021, Completed	06/25/2025	6040001 600MW48 CARES	2020 EN	EW.	746001517 74600157; CDBG-DV	\$875.00
6610476	7	21	3418	675/0071 Consisted	08/25/03/5	NO SCIENCE BOOMWAR CARES	2000 FN	600	PARKETS TORONAL CORD-CV	8975.08
6515475		11	3479	9/23/2021 Completed	06/25/2022	GG42021 BD0MM48 CARES	2020 KN	Silv	749081571 746081571 CDBG-CV	\$950.00
6819475		27	3472	9/23/2021, Completed	08/29/2021	SCHOOL BOOMWAR CARES	2020 EN	59V	748081517 748081517 CDBG-CV	\$1,290.00
9610476	13	21	3813	629/2021 Completed	06/25/0303	GORDELL BOOMWAR CARES	2020 656	69	PRINCIPAL PRINCIPAL CORRECTO	\$1,290.00
6810475	12	21	3475	6/23/0001 Completed	06/25/0021	6042021 EDOMMAR CARES	2020 EN	OY	74600157; 74600157; G08G-EV	\$1,980.29
6810476	12	21	3479	9/25/2021, Conglisted	09/39/3023	REASEST BROWNIE CHIEF.	5000 EM	EW.	7460638TI 74600387; GDBG-CV	\$474.08
6610476	13	27	3679	6/23/2021, Consisted	06/25/2025	60/93021 EDIMANNE CARES	2020 EN	SHY	746001577 746001577 CDBG-CV 746001577 746001577 CDBG-CV	\$680.00
6519475	14	27	3408	6/25/0071. Completed	06/25/2025	6042021 BIOMWHE CARES	2020 EN	EN	745001571 746001571 GDBG-CV	\$900.08
6812475	15	21	3465	6757021 Congress	06/26/2021	ROADED ROMAN CAPES	2020 EN	200	TARGEST: NIROBEST: COMO-CV	9880.08
0510475	- 15	27	3492	9/25/0021 Completed	06/95/9931	6/34/2021 BDOMMAR CARES	2020 694	SN.	746001571 74600157; CDBG-CV	\$670.36
683,0475	17	27	3464	9/23/2021. Completed	06/25/2025	6040021 BIOMWHI CARES	2020 EN	EN	7450815TI 7460815TI CD6G-CV	9007.35
8810476	18	SI	3499	9/20/2021, Completed	09/25/0402	60.02023 ROMWIN CARES	2020 614	899	PARKETED THROUGHT CORD-DV	\$3,682.48
6510475	28	27	3496	8/23/9001 Completed	06/25/2021	6/94/2021 EDOMMAR CARES	2020 574	99	748001571 748001571 COBG-CV	90,024.58
6830475	22	21	3496	8/20/2021 Completed	06/25/2021	6040001 B20MW48 CARES	2020 594	EN	748001517 74800157 GDBG-CV	\$156.68
8810477		26	3468	6737071 Consisted	08/25/0001	NORTEST RESMANDE CARREL	2020 BN	889	VARIOUSLY PARKETS COMBINEY	\$1,065.09
6521192	4	20	3006	7/23/9021, Completed	07/23/2021	T0207021 800MW48 CARES	5050 EM	C/V	74600157; 74600157; GDBG-DV	\$122.48
6521194	2	26	3463	7/22/2021. Completed	03/23/2925	TRZGREI BZONOWAN GARES	2020 EN	EW	746001517 746001517 CDBG-CV	88.929.22
1212039	2	20	3000	9937031 Concreted	06/9400055	BOOKES EDOMENTS CARES:	2020 68	50%	PARKETS IT SHEEDERY, CORE DV	80,007.96
6525357	1	20	5396	8030001. Completed	08/94/0925	B/3/2521 BJOMWHB GARES	2020 EN	Ov	748081571 74808157; CDBG-CV	\$36,341,45
683515T	4	21	3458	8/3/2021 Completed	08/94/2025	BYSIZEZE BZOMWAR CARES	2020 EM	694	MADRIST MADRIST COSD-CV	8980.08
662511T	6	21	3468	95/9001 Completed	08/940003	BOX2021 BROMWAR CARES	2020 694	574	74600161] 74600167; CDBG-CV 74600187; 74600157; CDBG-CV	\$675.00
652535T	4.	21	3417	8/2/2021. Completed	08/94/0925	9/3/2021 500MW48 CARES	2020 534	OV	74606357; 74606857; CDBG-CV	\$1,290.00
682911T	7	21	3419	802/2021, Congleted	08/94/2023	BOX2021 BZOMM48 CAMES	2020 EW	686	748081911 74808187; CORG-CV	81,946.74
6525117		27	2478	66/9001 Completed	06/94/0925	B'309021 EDOMENTE CARES	2000 EN	RN	749091571 749091571 CDBG-CV	\$474.00
6525117		21	3458	8/2/2021. Completed	08/84/2025	M/9/2021 620MWHE CARES	2020 EN	CTY	746081517 746061517 GDBG-DV	\$920.06
ENDROST -	11	21	380	80,7021, Carament	136/04/2021	BOCEST ROOMWAR CHIEF.	2020 874	RIN	PARKETS CHROSTAC CORD-CV	8190.28
6525117	- 15	27	3494	9/5/0021, Completed	08/9403021	8/9/2021 BOOMMAN CARES	2000 EN	Ω¥.	749001571 746001571 CDBG-CV	\$779.07
682511T	12	51	3498	8/3/2021. Completed	08/84/2023	B/9/29/21 EZONWAR CARES	2020 EN	CN	7460015TI 7460015TI COSG-CV	\$1,290.89
6839157	13	27	3894	99/2021 Consisted	08/9409035	BOXDESS ESOMEWIR CARRIE	2000 674	889	769001811 70900067; CDBG-CV	80,001.00
6525117	14	27	3495	5/0/2021. Completed	08/94/0902	M363631 BBOWWAR CARES	2020 EN	(QV	746061577 74606157; CDBG-DV 746061577 74606157; CDBG-DV	\$4,580,07
882511T	15	ZT	3497	80/2021. Carapleted	08/940901	B/9/2021 520MW48 CARES	2020 EN	0.9	7480015TI 7480015TI GDBG-CV	\$80321.90
8626117	18	27	3900	9070011 Completed	08/84/0931	BOXTS71 REOMENIA CARES	2000 6W	69V	74900157) 74900157; CDBG-CV	89,397.35
652515T	17	27	5468	2/16/2022 Completed	08/94/2021	B'9/2521 BD0MW48 CARES	2020 534	DV	745081571 746081571 CDBG-CV	\$50.36
6632442	1	21	3468	8/20/2021, Completed	08/51/5052	SIGNOTES ESONAMIA CHIEF.	2020 EN	68	PARKETS T NAMED EAST COMES OV	8020.00
0532442		27	2462	#20/2001 Completed	08/21/2021	SCOUTERS ESOMEWHIS CARES	2000 EN	Silv	749001571 74900157; GDBG-DV	9604.64
6532442	3	21	3454	#20/0031. Completed	08/21/2021	8/00/2021 600MWHB CARES	2020 (34	CN	748081571 748091577 CDBG-CV	\$881,98
8802642	4	29	308	\$20/2021 Conceed	08/21/2025	SUGGEST ROOMSHIP CARES	5050 RM	604	THEREIST SHOULET CORD-CV	\$180.00
6530442	5	20	3409	9/20/2021 Completed		9000001 BOOMWAR CARES 9000001 ROWWAR CARES	2020 EN	SPN .	749091571 74909157; GDBG-CV	\$480.00
6832443		.29	3408	8/20/2021. Completed	08/21/2025		2020 594	64	74606197; 74606157; CDBG-CV 74606197; 74606157; CDBG-CV	\$283.00
8632482	500	29	3495	8/20/2021, Completed 8/20/2021, Completed	08/21/0002	809/2021 BOMWAR CARES 899/2021 BOMWAR CARES	2000 FN	10%	748081517 74808157 CDBG-CV	8687.08
6530442		27	3490		08/21/0921		2020 EN	101	748081577 748081577 CDBG-CV	\$1,940.09
		21	3497	8/20/2021, Completed	08/21/2925	8039/2821 B20MW48 GARES	2020 EN	CIV	NAMED AND PARTY OF THE PARTY OF	\$L685.64
8502442	18	21	3802	8709001 Curwinted	08/01/09/12	SUSCESS BOOMWER CARES	2020 104	674	PARKETT PROBLET CORE-CY	\$1,582.37
6532442	15	27	3505 3508	9/20/2021, Completed	08/21/2521 08/21/2521	80902021 BONNWAR CARES 80902021 BONNWAR CARES	2020 EN	OV	745081571 746081571 COBG-CV	\$0.051.07 \$7,199.88
6630442	12	27	3507	8/20/2021 Completed 8/20/2021 Completed	08/21/09/5	SCIGCOST BOOMWAR CARES	2020 EN	ev ev	746081871 746081871 CDBG-CV	\$2,079.38
6530442	14	27	1806	8/20/2021. Completed	08/21/0020	6000001 BOSSW48 CARES	2020 EN	EN	74600151; 74600157; CDBG-CV 74600157; 74600157; CDBG-CV	\$2,009.23
8832443	17	26	3358	8/20/2021, Completed	08/21/2025	BOSTETI BOSHWAR CANES	2020 694	201	NAMED IN THE PROPERTY COMES OF	817,989,14
6512444	200	200	2900	8/20/2021 Completed	08/21/2022	SIGNOCOLI EGOMMAS CARES	2020 674	98	74500157; 74600157; CD69-CV	29,750,23
6540661	100	27	3408	913/2021, Completed	09/54/2021	9/13/2021 B20MW48 CARES	2020 EN	CN	749001577 748001577 GDBG-CV	\$920.00
9940683	-	21	3893	N13/2021 Colument	08/54/2025	SCHOOLS ROOMWIN CASES	2020 EN	69	PRINCIPL PRINCIPLE CORD-DV	\$1,290.80
6540051	2.5	27	2494	W13/0001 Completed	09/540003	9/13/2021 EDOMWAR CARES	2020 EN	Sin	746081571 74608157; GDBG-CV	\$494.45
6545981		21	3406	913/2021 Completed	09/04/2975	DOSKSTES ESONOWIR CARES	5050 EM	EN.	745001577 746001577 CDBG-CV	9001.67
6543051		27	3506	\$13/0071 Completed	08/540005	SUBTREE BOMWAR CARES	2020 EN	609	PARKETS TO PROPERTY COMES-CV	2000.00
6540051		27	1506	913/0001. Completed	09/54/0925	913/2021 EDOMMAR CARES	2020 EN	OV	749001571 74900157: CDBG-CV	\$752.65
6540851	2	21	3807	9/13/2021 Completed	08/54/2025	9/19/2021 620MW48 CARES	2020 EN	PN	748001571 74800157; CDBG-CV 748001571 74800157; CDBG-CV	\$1,380.80
6540651		21	3509	813/2021 Completed	09/5400055	9130001 BOMWAR CARES	2020 676	101	PARCELLY L'AMBORLET CORRECT.	\$2,385.77
6540051		27	1818	9/15/2021 Completed	09/5402025	9/13/2021 800MW48 CARES	2020 EN	63%	746081577 746081577 GDBG-GV	\$6,089,79
6546881	12	21	3813	913/2021 Completed	08/54/2925	WINDSHIP RESAMAND CARES	2020 EN	594	745001517 746001517 CDBG-CV	\$6,122.64
6549651	11	27	3513	W13/2021 Completed	06/5400005	9/18/2021 EQOMMAN CARES	2020 574	674	744001877 74600187: CDBG-CV	\$13,075.00
6540651	12	. ZT	3513	9/13/2021. Completed	09/54/0902	9/19/2021 E2099W48 GARES	2020 EN	OV	745001571 748001571 CDBG-DV	\$25,28A.72
6840053	13	21	3514	N13/001 Completed	06/94/2025	MUNICIPAL BOOMWAR CARES	2000 694	899	PARTICIATY ASSOCIATY CORD-DV	\$2,590.60
6540651	14	11	3615	913/5071 Completed	06/5400031	9/19/2021 BROMWHII CARES	2000 694	RN	74808157; 74808157; CDBG-CV	\$20,040.60
6546530	100	25	3463	9/24/5021 Completed	09/2007025	907/2023 BROMWAR GARES	2020 E94	EN.	746001571 746001571 CDBG-CV -	\$5,749.79
6546531		20	3388	9/24/2021 Committed	08/260925	MOTORES ROWWARK CHARE	2020 EN	Bits	Made 1517 Name 1517 CORES-CV	82,792.30
6546544	1.	27	3505	9/24/0021 Completed	08/20/2021	9/27/2021 EDOMWAR CARES	2020 834	609	746081571 74808157; GDBG-DV	9005.05
8548546	2	21	3806	9/24/2021, Completed	08/20/2011	BIZYZKZI BZOMWAR CHRES	2020 634	694	PARKETST PARKETST CORG-CV	8792.56
SSESSE .	3	21	3907	W240031 Consisted	08/200303	9070501 BOMWOS CARES	2020 634	579	PARKETS TORONTO CORG-CV	\$1,380.98
6545544	4	27	3808	9/24/2021. Completed	08/20/0525	SIZ7IZEZI BIOMWAR CARES	2020 934	ON	746001571 746001571 CDBG-CV	\$790.59
6546548	100	51	3818	9/24/2021, Completed	08/50/50/2	BOX2021 BOOMWIE CARES	2020 EN	EW	748001817 74800187 C08G-CV	\$1,139.08
10541546		27	3515	9/34/2021, Completed	08/2000002	997/2023 ROSMANIB CARES	2020 674	50%	PERCELETT THROUGHET, CORRO-CV	8029,28
6546544	2	27	3612	9/24/2021. Completed	09/20/2021	907/2021 BZOMW48 CARES	2020 EN	DV	745081517 748081517 CDBG-CV	\$1,090.84
6548541		21	3819	9/24/2021 Completed	08/28/2923	PICKERS ESONAMIS CRISES	2020 EN	699	WHORIST MHORIST CORG CV	8063.58
6546544		21	3514	9/24/0011 Completed	08/900002	967/2021 BOOMWAS CARES	2020 EN	SIN	74900157: 74900157; CD#G-CV	9013.45
6548544	18	21	3815	9/24/2021 Completed	09/20/2021	9070021 ESONOMAR CARES	2020 EN	CN	7450615TI 7460615TI GDBG-DV	\$941.68
6546561	1. 1	200	3065	924/0021 Convered	OWARRANT	SCHOOL BOOMWIN CARES	2020 BN	694	WHOSENT THROSENT CORD-CV	\$2,987.18
6547260	-	20	3308	9/27/0071, Completed	08/90/09/25	997/2021 800MW48 CARES	2020 EN	974	748091571 746091571 CDBG-CV	29,750.06
6847298	5.0	70	3998	W21/2021 Completed	18/28/29/2	907/2021 62059448 CARES	2020 EN	EN	746001577 746001577 COBG-CV	\$219,241.00
6568072		28	3403	1878/9071 Completed		1009/7071 ROMANIE CARES	2020 594	600	PARKET THROUGH CORD CV V	Account to
	200	21	3490	110/001 Completed	13/94/2021	13/3/2021 800MM48 CARES	2020 EN	SUY	748081577 7480081577 CDBG-CV Y	\$197.18
6964253 6964253	800	27	3811	11/2/2021 Completed	13/840921	15/9/2021 BOXMAN CARES	2020 EN	694		\$63.94 \$39,737.17
	-	21	3604	1100001 Completed		15/302021 ROMANIA CARES		600	WHOSELY THROUGH COME OF Y	\$19,727:17 \$35,045.25
6564253	100	21	3525	11/0/2021 Completed	13/940303	15/3/2021 EDOMANN CARES	2020 EN	OV	74600157; 74808157; G08G-DV Y	
6864253	- 1	27	3529	110/2021 Congleted 110/2021 Congleted	13/840002	13/9/2021 B20MWHB CARES 13/9/2021 B20MWHB CARES	2020 EN	SN SN	7460618TI 7480618TI GDBG-CV Y	\$35,676,14 \$4,000,00
6962302 6967110	- 1	20	3007	110/2001 Companied	13/190005	11/18/2021 EXMANAS CARES	2020 EN	EN	746001577 746001577 CDBG-CV Y 746001577 746001577 CDBG-CV Y	\$6,786.71
6867110 6871886	- 50	20	2368	1315/001 Competed	12/09/2021	12/8/2021 BOOMWAR CARES	2020 EN	EN EN	NAMED IN THE PROPERTY OF THE P	95,296,11 82,420,19
66T1909		20	3530	129/001 Completed	12/09/2021	15/9/2021 ROMANIE CARES	2020 EN	EN	746001571 74600157; CDBG-CV Y	\$2,420.19 \$13.681.79
6871509	2	20	3830	12/3/2021. Completed	12/89/0002	12/8/2021 ESONWAR CARES	2020 EN		745001517 746001577 CD6G-CV Y	
8811509 8811609	2	29	3838	12/9/2021. Completed 12/9/2021. Completed	12/890301	12/8/2021 B20MW48 GARES	2020 EN	EN	745001511 746001511 CDBG-CV Y	95.133.42 820.000.00
6571989	- 1	20	3535	12/5/001 Completed	13/99/2022	13/8/2021 BOOMWAR CARES	2020 EN	99	745081571 74808157: CDBG-CV Y	\$30,042,06 \$30,242,06
6511909	-	29	3836	12/3/2021 Completed	12/99/2021	12/9/2021 BOOMWAR CARES	2030 EM	ON	7480815T; 7480815T; COBG-CV Y	\$30,393.59 \$38,249.07
6671000		29	2537	DOMEST Completed	12/990001	12/9/2021 EXMANDE CARES	2020 674	501	VARIOUST: NAROUST: CORD-CV V	\$20,000,17
6571939	2	20	3538	12/5/2011. Completed	13/990003	13/9/2021 BOOMWAS CARES	2020 EN	DV	74808157; 74808157; C08G-CV Y	92,077.00
6871/941	200	78	340	12/5/2021 Completed	12/99/2021	12/8/2021 60/06/946 CARES	2020 FN	200	PARCELLE CORP. CORP. CA. A. A	\$000.00
6679401		20	3000	13/71/30/1 Completed	13/23/0925	10/00/001 BOOMWIE CARES	2020 EN	69	Neonist Neonist Coed-CV	\$5,000.00
1013001	200	200	120	THE CONTRACT CONTRACT	AND ADDRESS.	TOTAL PROPERTY CARES	2000 989		AND THE PROPERTY COMPLY	majoria Mil

HILTHARD	2	791	3310	12/21/2021 Conscieted	13/2/09/01	DOUGHTERS RECEIVED CARES	2020 886	HIT	PARKETS TO THE PARKETS COMES OV	81,080.08
6579486	1	21	3505	13/21/9001 Completed	13/93/9925	1202/2021 BROMWAR CARES	2020 EN	60%	748081571 74808157; CDBG-DV 748081571 74808157; CDBG-DV	\$665.05
6578400	2	21	3506	12/21/2021 Completed	12/23/2921	12/22/2021 BOXMAN CARES	2020 EN	EN	746001971 746001577 CDBG-CV	8790.14
6679406	2	21	3507	12/21/2021 Completed	13/230005	12/12/2021 ROMWAR CARES	2020 694	Silv	PERCENTY PRODUCT CORD-CV	81,980.68
6578496 6578496	4	27	3506	12/21/2021, Completed	12/200003	1202/2021 000MW48 CARES	2020 834	ED9	745081577 746081577 CDBG-CV 745081577 746081577 CDBG-CV	\$790,50
6579490		21	3811	12/21/0021 Completed 12/21/2021 Completed	12/230903	DISSIBLE BOOMMS CARES	2020 EN	69V	Telepolari Telepolari Coleo-CV	\$1,139.85 2080.64
6518465	2.0	21	3812	12/21/2021 Completed	12/23/09/1	12/22/2021 EDOMENT CARES	2020 EN	EN .	TABOURT TAROUTE CORD ON	\$1,090,04
6578406		21	2011	12/71/9071 Compresed	12/23/2025	DISTRIBUTE EXCHANGE CHARE	2070 834	200	PARTITUTE THROUGH COMMUNICAL	29 0808
6579400	1	17	3813 3514	12/21/0021 Completed	13/23/2021	12022/2021 EGOMMAN CARES	2020 614	SN	74500157; 74600157; CDBG-DV 74800157; 74600157; CDBG-DV 74800157; 74600157; CDBG-DV	\$994.06
6518496	18:	27	3515	12/21/2021 Completed	12/23/2901	12/12/2021 820MW48 CARES	2020 694	EV.	746081517 746081517 CDBG-CV PARKELINT MAKESINT CDBG-CV	9941.88
6675400	15	21	38004	12/21/2021 Committed	13/23/30/11	STORYTHEE BOOMWAR CHARES	2000 EN	BN	PRESENT NORMAN CORD-CV	82,790.00
0579496	13	21	3525	12/21/2021 Completed	13/22/00/25	1202/2021 ROWWAR CARES	2020 674	EN.	745061571 746081571 CDBG-CV 745081571 746081571 CDBG-CV	5023.04
65TB496	33	21	3528	13/21/2021 Commission	12/250901	DEDOCROT FOOMMAN CARES.	2020 694	694	746001511 74600157; GDBG-CV	5052.50
HINTINGS.	14	21	3807	12/21/0001 Completed 12/21/0001 Completed	13/2/09/03	1202/2021 EDOMMAS CARES	2020 574	SIN	Madelatt Sakotlatt Coad-CV	\$1,977.69
6579496	15	20	3530	12/21/0021 Completed	13/930905	120202021 600MW48 CARES	2020 EN	EN.	746061571 746061571 CDBG-CV 746061571 746061571 CDBG-CV 746061571 766061571 CDBG-CV	\$152.65
6578400 6578406	18	29 29	3835 2624	12/71/2021 Completed 12/21/2021 Completed	12/25/09/15	1202/201 BOMWIE CARES	2020 EN	EN SER	748081311 74808157 CDBG-CV	8445.73 8122.52
6579495	18	29	3538	13/21/0011 Completed	12/230001	CONTROLS REPRESENT CARES.	2020 EN	SN	NAMES OF THE PARTY	9580.27
MINTERSON	1	28	3463	12/21/2021 Completed 12/21/2021 Completed	13/23/2022	12/02/2021 BROWNIE CARES 12/02/2021 BROWNIE CARES	7000 EN	225	745001517 746001577 CDBG-CV 746001517 746001517 CDBG-CV	Wh.749.54
6590155	1	26	3999	13/26/0021 Completed	01/800002	SYVERS RECOMMAN CARES	2020 EN	SIN	PARKETST: PARKETST: CORRECTV	\$7,482,04
6590155 6590155	2	26	3096	12/28/2021 Commissions	01/860002 01/860002	579202 BROWNIN CARES 579202 BROWNIN CARES	2020 EW	CN	PARODIST: PARODIST: CORG-CV PARODIST: PARODIST: CORG-CV	\$1,000.00
WARRING.	1.0	26	3060	12/29/2021 Convented 5/13/9092 Completed	03/9003002	D712022 BIOMWAS CARES 1/12/2022 BIOMWAS CARES	3020 BN	SN SN	7460018TI 7460018TI CDBG-CV 7460018TI 7460018TI CDBG-CV	\$5,450.08
6504270		IT	3505	5/12/9002 Completed	03/5200022	1/12/2022 BOOMWAR CARES	20000 EN	SIN	746001571 746001571 CDBG-CV	9665,05
6884270	2.	21	3506	512/0022 Completed 512/0022 Completed	03/13/0922	1/12/2022 BZOMWAR CARES 1/12/2022 BZOMWAR CARES	2020 EN	259	746001517 74600157; CDBG-DV 746001517 76600157; CDBG-DV	8752.55
6584270	3	21	3507	1/13/90072 Completed	01/180803	Trincial Bookwas Chief	2020 594	Silv	PARCELLY THROUGHT, CORD-CV	\$1,900 HZ \$780.58
6864270 6884270	-	27	3513	5/13/9002 Completed 5/13/9002 Completed	03/53/5822	1/12/2022 BZOMWAR CARES 1/12/2022 BZOMWAR CARES	2020 EN 2020 EN	EN	746081577 746081577 CDBG-CV 746081577 746081577 CDBG-CV	\$1,139.86
648/270	2.3	21	2019	1/13/2022 Completed	03/20/2022	THEORET DOWNERS CHIES	2020 EN	69	VARIOUS IN THE PROPERTY COMPLETY	94,139,00 9029,18
6584220	2.5	27	3811 3512	5/13/9/02 Completed	03/130932 03/130932	1/12/2022 RECOMMENT CARES	2020 EM	OV	74600157; 74600157; CDBG-CV 74600157; 74600157; CDBG-CV	\$1,090.04
6860270		27	2012	1/13/2027 Conglished	01/130002	1/12/2022 POOMWAR CARES	2020 616	PN	7440018TI 24800187: COBD-CV	8090.62
6884270 6569270	1.	27	3514	1/13/2022 Conglished 1/13/2022 Conglished	03/530002	1/12/2022 B20MW48 CARES 1/12/2022 B20MW48 CARES	2020 EN	EN EN	746001811 74600187; GDBG-CV 74600181; 74600187; GDBG-CV	8090.62
6564270	1.0	21	3515	1/13/9002 Completed 1/13/9002 Completed	03/130922	DISCOST BROWNING CARES DISCOST BROWNING CARES	2020 E14	EN	745001571 746001571 GDBG-CV	5941.68
8884270	11	21	3575	1/13/0027 Completed	03/13/6/05	1/12/2022 ROOMWAR CARES	2020 EN	SN SN	7450015T 7460015T C06G-CV 7460015T 7460015T C06G-CV 7460015T 7460015T C06G-CV 7450015T 7460015T C06G-CV	9967.30
6584270	12	27	3526	1/13/0022 Completed	07/25/30/3	1/12/2022 ROOMWAR CARES	2000 694		749001571 749001571 CDBG-CV	9050.58
6884270 6894270	13	27	3827	0/13/9022 Completed 0/13/9027 Completed	03/530302	1/12/2022 EZOMWAR CARES 1/12/2022 EZOMWAR CARES	2020 EN	EN	7450015T1 748001571 CDBG-CV	\$1,377.60 \$687.60
6594270	15	20	3630	5/13/9002 Completed	07/200855	LILLIONS BOOMWAR CARES	2020 674	894 909	PARKELET THRIBLET CORE-CV 7480015T: 7480015T: CORE-CV	\$1,477.69
6584270	18	29	3834	1/13/2022 Completed	01/13/09/12	1/12/2022 SZOMMAN CARES	2020 594	EN	PARKET PARKET CORP. PU	\$1,497.58 \$1,499.30
6504270 6502770	12	200	3535	5/13/9002 Completed 5/13/9002 Consisted	03/130302 03/130302	1/12/2022 BOOMWAR CARES	2020 EN	699	746061517 746061517 CDBG-CV 746061817 766061617 CDBG-CV	81,139.37
6504270	10	29	3536	1/13/0002 Completed	03/5300002	1/12/2022 B00MM448 CARES	2020 EN	ON	74509157: 74609157: GDBG-DV	\$980.14
6884270	15	29	3837	1/12/2022 Completed	03/13/2922 03/13/2922	1/12/2022 820MW48 CARES	2020 EN	EW	74600157; 74600157; GDBG-DV 74600157; 74600157; GDBG-DV	\$2,505.60
658(\$270)	25	- 218	3506	S/12/2022 Completed	01/130002	1/12/2022 EDOMANTE CARES	2020 676	50°C	PRESENT PRESENT CORRECTV	\$600.65
6584270	20	29	1519	5/13/002 Completed	03/5300022	1/12/2022 EDOMANNE CARES	2020 EN	(DV	74808157; 74808157; CDBG-CV 74808157; 74808157; CDBG-CV	95,470,09
6864270	22	21	2546	\$13/9022 Completed	03/1003033	1/12/2022 BZOMWIR CARES	2020 EN	664		81,480.06
6500071		20	2008	2/1/2022 Completed	08/900932	2903022 EDMWHS CARES	2020 EN	SN	74600157; 74600157; CDBG-CV 74600157; 74600157; CDBG-CV	912,180.05
6890071	5.0	20	3000	2/1/2022 Completed	09/90/0905	2/902022 BOOMWAR CARES	2020 E34	OV	74500357; 74800357; C08G-CV	\$1,080.08
6500001	100	27	3509	2/19022 Congleted 2/19022 Completed	02/10/2022	2/9/2022 ROOMMAR CARES 2/9/2022 ROOMMAR CARES	2020 EN	99	7450015T1 7480015T, COMO-CV	\$685.05 \$752.65
6800081	1	27	3807	27/2022 Completed	08/900902	29/2022 FOOMBUS CARES	2020 634	STY	748001517 748001517 CDBG-CV 748001517 748001517 CDBG-CV 748001517 748001517 CDBG-CV 748001517 748001517 CDBG-CV 748001517 748001517 CDBG-CV	\$1,580.68
KANDINET.	4	21	3809	2/19022 Consideral	10/200007	2/9/2022 620MW48 CARES 2/9/2022 620MW48 CARES	2020 874	RIPL	PARKETS CHROSTAC CORD-CV	2798.50
65000R1	6	27	3518	2010002 Completed	02/5000022	29/2022 820MW48 CARES 29/2022 820MW48 CARES	2020 EN	EN.	749001571 74900157; CDBG-CV	\$1,139.05
6800061		27	2811	2/1/2022 Completed	02/20/2922	2/9/2022 ESONWAR CARES	2020 EN	EW.	745001517 746001577 CDBG-CV	5540.63
8990091 ·	2	27	3812 3813	271/3022 Completed	09/500302	SYSTEM RECOMMENDER CARES	2000 GH	889	PARROLLET PARROLLET, CORG. CV 7480015T1 PARROLLET, CORG. CV	\$1,090,00
65000R1	1.	- 77	3813	DITIONS Commission	03/50/2022	3/9/2022 BROMWAB CARES	2020 KN	QV	746001571 746001571 CDBG-DV	\$980.02
65500E1		27	3514	2/1/2022 Campleted 2/1/2022 Campleted	02/10/2922	5/9/2022 BOOMWAR CARES 5/9/2022 BOOMWAR CARES	2020 EN	ev ev	7460015TI 7460015TI GDBG-CV	5050.08
6090081	13	21	3515	271/8002 Completed	08/900902	SWITEIT ROOMWAR CARES	2000 674	60%	769001517 74900157; CDBG-CV	2041.08
65000EL 65000EL	111	27	3524	2/1/2022 Completed 2/1/2022 Completed	08/9009022	29/2022 B20MW48 CARES 29/2022 B20MW48 CARES	2020 EN	DV RN	745001571 74600157; GDBG-DV 746001571 74600157; GDBG-DV	\$1,140.00 8062.33
6000081	13	27	2629	20/8002 Completed	045000000	MODEL BOUNDARY CARES	2020 EN	GN	SAMPLES SAMPLES COMO OV	9052.58
6500061	14	21	1800	DESCRIPTION Commissions	08/90/9822 08/90/9822	290000 BOMWHB CARES 290000 BOMWHB CARES	2020 594	790	74808157; 74808157; GDBG-CV 74808157; 74808157; GDBG-CV	40 227 86
BARROWS.	18		3832	2/1/2022 Completed 2/1/2022 Completed	02/10/2022	SYNCHES EXMANDS CARRY.	2020 EN	SN SN	THEREINT TORONTAIN COME-CV	8742.23 81,530.66
65000081	18	20	3630	2/7/8002 Completed	05/90/2022	MOVINGS DOOMSHAD CARES	2020 EN	69	746001571 74600157; GDBG-CV	\$1,520.66
6850081.	17	- 29	3834	2/1/2022 Completed 2/1/2022 Completed	02/10/2922	2/9/2022 BOOMWAR CARES	2020 594 2020 594	50%	7480018T1 7480018T1 CDBG-CV 7480018T1 7480018T1 CDBG-CV 7480018T1 7480018T1 CDBG-CV 7480018T1 7480018T1 CDBG-CV	\$1,381.38
859009E1	18	29	3535	277/0022 Canyolide	(0/100302	S/RITERS RECOMMENDE CARRES	2070 FN	10%	MARGELY !! NORODER !! COMO-CV	2090.09
6500081	18	29	3536	2/1/2022 Completed 2/1/2022 Completed	08/900902 08/900902	3/9/2022 EQOMWAR CARES 3/9/2022 EQOMWAR CARES	2020 EN	101	748081511 74808157 CORG-CV 748081511 748081511 CORG-CV 748081511 748081511 CORG-CV 745081511 748081511 CORG-CV	5960.14
6500981 6600081	29	29	3837	271/2022 Completed 271/2022 Completed	02/90/2922	SALSESS RSOMMAIN CHAFTS	2020 EN	CIV	749003517 74800357 CDBG-CV	\$2,535.50
65000R1	22 22	29	3539	2/1/2022 Completed	02/10/2022	2/9/2022 SQUMMAS CARES	2020 EN	GN.	TARGETT TORONTO CORD-CV	9925.47
ESDONEL.	22	77	3849	27/2002 Complete	02/00/00/2	SACRET RESIDENCE CHARLE	2000 886	EUN.	SAMOUS TOWNSON COMM-CV	\$1,700.04
69909981	23	21	3550	2/1/0022 Completed 2/1/0022 Completed	00/10/2022	2/9/2022 B20MWHB CARES 2/9/2022 B20MWHB CARES	2020 EN	EN EN	PARKETS STREET CORE-CV	\$2,290.64 \$21,980.00
6590001	25	27	3554	2/1/2022 Completed	08/00/00/2	2/9/2022 B20MW48 CARES	2020 EN	TOV.	7480915T 7480915T CORG-CV 7480915T 7480915T CORG-CV 7480915T 7480915T CORG-CV 7480915T 7480915T CORG-CV	\$22,340.27
6500081 6500083	29	21	3858	271/2022 Compreted	05/90/2922	2/9/2022 EZOMWAB CARES 2/9/2022 EZOMWAB CARES	2020 EN	891	7450015TI 7460015TI COBG-CV	\$3,587.48
650000E1 -	27	27	3554	ST10002 Completed	08/9069822	MAKERES BROMANAS CARES	2020 674	60%	748001571 74800157; CD8G-CV 748001571 74800157; CD8G-CV	\$6,089.30
65009H1.	28	27	3857	277/2022 Completed	00/9002922	3/9/2022 B20MWHR GARES	2020 EN	DY	749001571 749001571 CDBG-CV	\$2,881.57
6550045	3	26	3963	2/1/2022 Colument	02/5009032	SACRES REMANDS CHARES	2020 534	69	PARCELETT PARCELETT CORES-CV PARCELETT PARCELETT CORES-CV	\$30,789,67
6806421 6806421		200	2008 2008	2/24/9022 Completed	00/96/0022	2050022 BOOMWAR CARES	2020 EN	Ov	746061571 74606157; CDBG-CV 746061577 74806157; CDBG-CV	9095.14 649.437 NR
6600421 6600425	3	27	3811	2/24/2022 Completed 2/24/2022 Completed	02/76/2922 02/26/2922	205/2022 B20MW48 CARES	2020 EN	EN SN	PARKETS I SHOULD CORE-CV	8789.28
6601425	2	27	3514	3/24/0002 Completed	00/06/0902	205/2022 BROMWAR CARES	2020 EH	6N	746061571 746061571 CDBG-CV 746061571 746061571 CDBG-CV 746061571 746061571 CDBG-CV	9061.12
6606425	1	77	3824	2/24/2022 Completed	08/99/2022	2050202 620MW48 GARES	2020 EN	EN	PARKETS TO THE PARKET COMES CV.	\$1,143.63
660042%	4	27	3525	3/24/3033 Completed	09/26/3932	2005/2022 EZOMMAN CARES	2020 KR	199		2062.33
6806425	5	27	3525	3/24/2022 Completed	02/26/2022	2/25/2622 800MW48 CARES	2020 EN	10%	746081577 746081577 CDBG-CV	5052.59
6500.425	1	51	3827	2/24/2022 Clargitated	(05/26/00022	TELEVISION ROYAGAMA CAREE	2020 534	699	748001571 748001571 COREG-CV 748001571 748001571 COREG-CV 748001571 748001571 COREG-CV 748001571 748001571 COREG-CV 748001571 748001571 COREG-CV 748001571 748001571 COREG-CV	11,377.88
6806425	5.0	29	3530	2/24/2022 Constitled	09/00/0932	2050000 BOOMMAS CARES 2050002 BOOMMAS CARES	2020 574	SIN	PAROUST: PAROUSE: CORE-CV	\$794.30
6600425 6600425		29	3530 3534	2/24/2022 Completed 2/24/2022 Completed	09/95/2022	2050202 B20MW48 CARES	2020 EN 2020 EN	OV	MARKET TOWNS OF CORP. TH	\$1,293.58 \$2,377.66
6606425	18	26	3636	2/24/9002 Completed	08/96/2022	CONTRACT DISTANABLE CARDES	2000 694	89 99	74800157: 74800152 YORKS CV	\$917.00
6806425	11	29	3536	2/24/2022 Completed	03/90/2972	2025/2022 BOOMMAR CARPS	2020 EN	200	7450015T; 7480015T; CDBG-CV	\$960.14
6600426	12	29	3538	2/24/2022 Committed	10,760,002	2050222 BOOMWAR CARES 2050222 BOOMWAR CARES	2020 6N	Bits	7450015T; 7460015T; CDBG-CV 7460015T; 7460015T; CDBG-CV	81,007.35
6606425	12	29	1609	2/24/0002 Completed	08/96/9922	205/2022 B20MW48 CARES 2/25/2022 B20MW48 CARES	2020 834	609	746081577 746081577 CDBG-CV 746081577 746081577 CDBG-CV	8925.47
6800425	3.4	21	3849.	3/24/2022 Completed	02/24/09372	2/05/2022 520MW48 CARES	2020 634	6%	PARKETS TO THE OWNERS TO SEE TO VICE THE PARKETS TO	41.183.38
6600426	15	21	3994	2/24/2022 Completed 2/24/2022 Completed	02/26/2022 02/26/2022	205/202 BROMWAS CAVES 205/2022 BROMWAS CAVES	2020 634	529	PARKELST: THROSEST: COREG-CV THROSEST: THROSEST: COREG-CV THROSEST: THROSEST: COREG-CV THROSEST: THROSEST: COREG-CV	8096.12 8005.58
6606425	18	27	1888	2/24/2022 Completed	02/20/2022	205/2022 BROMWAR CARES	2020 534	OY	745001571 74600157; CDBG-CV	\$925.58
6600425	17	27	3856	2/24/2022 Completed	02/20/2022	205002 BOOMMS CARES	2020 EN	SIN	TARGOLISTI TARGOLISTI CORGO CV	\$790.68
6606425	18	27	3867 3858	3/24/2022 Comments 3/24/2022 Comments	00/20/2023	OCHUDED BUOMANA CADE	2020 834	EN	PARTOLIST SANDERED COMES CO.	\$0.04.79
6806430	1	26	3463	2/24/2022 Completed 2/24/2022 Completed	02/20/2022	2/25/2022 BZOMW48 CARES 2/25/2022 BZOMW48 CARES	2000 EN	699	745061517 746061517 CDBG-DV 746061517 746061517 CDBG-DV	\$3,009.63 88,463.68
6600435	1	30	3658	3/24/8082 Completed	09/20/2022	2050000 BOMMAS CARES	2020 EN	Site	24500157: 24500157; CDBG-CV	912.962.03
6606495	2	30	3508	2/24/00/2 Completed 2/24/2022 Completed	08/26/2922 08/26/2022	2050503 BOMWAB CARES 2050503 BOMWAB CARES	2020 5%	CN	PARKELST: PARKELST: CORG-CV PARKELST: PARKELST: CORG-CV PARKELST: PARKELST: CORG-CV PARKELST: PARKELST: CORG-CV	\$2,099.15
6605435	3	30	3863	2/24/002 Completed 2/24/002 Completed	03/36/08/2	205/2022 BOOMWAS CARES	2020 EN	999	PARKERT THREET, CORD-DV	85,545,29
6606405		30	3560	2/24/9022 Completed	09/80/5655	205202 BOOMWHI CARES	2020 EN	SN	746081577 746081577 CDBG-CV	\$10,719.96
6600435		30	3863	2/24/2022 Completed 3/25/2022 Completed	02/96/2022	3/35/2022 BROMWAR CARES SUBJECT FORWAR CARES	2020 EN	EN	746001517 74600157; GDBG-DV 746001517 74600157; GDBG-DV	\$11,650.80
6613186 6614157		20	3998	3/25/2022 Completed 3/25/2022 Completed	09/99/2002	309/2022 BOOMWAR CARES	2020 KN	Silv	TARROLLET THROUGHT, CORD-CV	863,395,08
663435T	2	29	3832	3/25/2022 Completed 3/25/2022 Completed	09/90/0022 09/90/2022	3090002 BOOMWAR GARES	2020 EN	EN	749081577 746081577 CDBG-CV 749081577 748081577 CDBG-CV	\$1,077.09 \$780.19
9814157	5	200	3533	3/25/2002 Completed	09/9000022	SCHOOLS ROOMWAR CARES	2020 EN	629	Velocity Character Compo CV	11.436.19
6614157		29	1616	3/25/2022 Completed	03/900922	309/2622 EDOMANA CARES	2020 EN	OV	7480015T; 7480015T; CD80-CV 7480015T; 7480015T; CD80-CV 7480015T; 7480015T; CD80-CV 7480015T; 7480015T; CD80-CV	5095.49
861415T		20	78598	3/29/2022 Conglished	03/300302	XCHC002 PXMAMB CARES	2020 614	PRO	7460618TI 7480618T, COBG-CV	B1605 14
6616157		20	3538	3/29/2022 Completed 3/29/2022 Completed	08/90/0022	SURCESS ESSMANNE CARES	2020 EN	SPV	PARKELETT PARKELETT CORD-CV	\$1,089.00
681415T	7.	29	3838	3/25/2022 Contributed	03/90/0922 03/90/2922	SIZECULE BROMWAR CARES	2020 834	EN	745081571 746081571 GDBG-CV	9005.47
881415T		21	3849	3/78/2022 Congress	08/80/2822	379/7072 ROOMWAR CARES	2020 FN	NV GV	TARGETYT TARGETY CORG-CV	\$1,250.64
6614157	10.0	. 27	3954	3/29/2022 Completed	03/3003022	SIGNISSIS ESOMMANI CARES	2000 EN		7450015T 7460015T CDBG-CV 7460015T 7460015T CDBG-CV 7460015T 7460015T CDBG-CV 7450015T 7460015T CDBG-CV	\$989.27
6814157 8814157	15	21	3658 3868	3/25/2022 Completed 3/25/2022 Completed	09/90/0922	3090202 620MW48 CARES- 3090202 620MW48 CARES-	2020 EN	EN	745001517 74600057 COSG-CV 746001817 74600057 COSG-CV	9025.50 9729.68
061415T	12	21	3857	3/25/2022 Completed	09/300303	SURCESS BOOMWAR CARES	2020 EN	OV.		9054.18
661415T	13	ZT	2858	3/29/2022 Completed	09/900002	309/2022 BOOMMAR CARES	2030 EM	DV.	745081571 74608157; CDBG-CV 74608157] 74608157; CDBG-CV	\$1061.18 \$1061.42
0014151	2	266	3000	329/2022 Consisted	09/90/00/2	SURCEUS EDIMENTS CARES	2020 674	SPV	PARKETS THROUGHT CORD-CV	\$6,062.67
6614150		29	3535	9/29/2022 Completed	09/90/09/22	30902020 BROMW48 CARES	2020 EN	ON	746091571 746091571 COBG-CV	\$67.79
6814190	2	21	3854	3/29/2022 Completed	09/90/2922	3/29/2022 820MW48 CARES	2020 EN	89	74608157; 74608157; CDBG-DV 74608157; 74608157; CDBG-DV	\$240.18
6914190		90	94004	SCHOOLS Convented	costrace to con-	STREET, BOOMMAR CARES	2000 EN	Gire	PAROUST: THEORISE CORD-CV	9000, 19

8814162	4.0	20	3360	STREET, Carrented	03/900007	STREET BROWNS CARES	2020 BR	600	PARKETET TORONTAL CORD-CV	81,000.32
6814190	5	30	3862	3/25/0002 Completed	09/90/9922	SIZEZEZ BROMWAR CARES	2020 574	09	746061571 746061571 CDBG-CV 746061571 746061571 CDBG-CV 746061571 746061571 CDBG-CV	\$537.09
6614190		30	3863	9/29/2022 Completed	03/9009322	SIZBIZEZZ EZONOWAR CARES	2020 EN	Bix	PARKETST NAMED INTO COMPLETY	\$1,385.40
6614180	2	30	3962	3/25/2022 Completed	03/300002	2029/2022 ESCHOMAR CARES	2020 684	Silv	PARKETS TO THE PARKET STATE OF THE PARKET STAT	930,779.52
6514150		30	3509	3/29/2022 Completed	09/90/2022	3090002 BIOMWAR CARES 3090002 BIOMWAR CARES	2020 839	10%	746061577 746061577 CDBG-CV 746061877 746061877 CDBG-CV	\$1,001.76
8814180		30	3878	3/25/3022 Completed	08/900932	NUMBER BROADAN CARES	2020 EN	200	2450018Y 2450018Z CDBC-CV	\$2,170.37
6614160	12	10	3575	3/29/2012 Conspired	09/90/05/2	SCHOOLS BOOMMAN CARES	-2000 534	69	PARCELST: NAMES ST. CORD-CV	917,680.96
8814180	19	30	3615 3612	3/25/2022 Completed 3/25/2022 Completed	09/30/30/2 09/30/20/2	3090902 BOWWAS CARES 3090902 BOWWAS CARES	2020 EN	EN .	746081577 746081577 CDBG-CV 746081577 746081577 CDBG-CV	\$12,680.05 \$25,647.79
0514100	12	30	20/17	\$75/2027 Campleton	03/3003377	SURGERY BYSHWAR CARES	2020 894	25V	PARKETY SHOOTS CORD CV	89,421.67
6614160	12	30	3574	3/25/2022 Completed 3/25/2022 Completed	08/90/2022	3090907 ROMWIE CARES	2020 EN	SN	748081571 748081571 C080-CV 748081571 748081571 C080-CV	\$20,496.66
0625050	1	26	3008	4/25/2022 Completed 4/25/2022 Considerá	04/28/2922	AUTYZUZZ BZOMWAB CARES AUTYZUZZ BZOMWAB CARES	2020 594	EW	745001517 746001577 CDBG-CV 746001317 746001517 CDBG-CV	9001.00
NACIONAL .	2	26	3390	979/2022 Completed	04/280/022	AUTORIUS REOMANDE CANTES	2000 UN	EPV .	PRESIDENT PRESIDENT CORD-DV	\$84,080.08
0626307		27	3553	42T0002 Completed	04/2093932	AUTYORISE BOOMWAR CARES	2020-434	EN.	746061577, 746061577, CDBG-CV 746061577, 746061577, CDBG-CV	\$85.36
6426337	2.	30	3858	A21/2022 Completed	04/29/29/22	AUTORIZE BOOMWAR CARES	2020 534	10%	PARCELLET SARCHISE CORD-DV	\$2,096.78
6626337	3	30	9960	821002 Completed	04/2000002	407/2022 EZOMWEE CARES	2020 SN	SPV	Mandato Navotato Conti-cv	\$2,799,42
662639T	4	30	3862	4/27/2002 Completed	04/20/2022	AUTYCESS BOOMWAR CARES	2020 EN	6N	745061571 746061577 CDBG-CV	9527.45
682800T		30	3867	4717077 Consisted	04/20/2022	ACTORIOS REVANDAS CARES	2020 FW	PN	MAKENYT MAKENYT COAGLEY	\$1,366.28
6409337		20	3667	#27/2002 Completed	04/2000002	407/2002 EDISHMAN CARES	2020 EN	SW	PARKETS THROUGH CORN-CV	91,457.62
0605007	2	30	3508	4/21/3022 Completed	04/28/2022	ARROYCHOO BOXAMAKE CARRES.	2020 EN	EN	745003571 746003571 CDBG-CV	- 96 520 DB
6425337		30	3819 3815	4/21/2022 Completed 4/21/2022 Completed	04/28/2922	407/2022 EQOMMAR CARES	2020 EN	899	PARCELST, TARGELST, CORG-CV PARCELST, TARGELST, CORG-CV	\$1,089.08
640900T		30	3675	#27/9002 Completed	04/2003032	4570000 ROMMAR CARES	2020 EN	SIN	74600157; 74600157; CDBG-CV	
662930T	18	30	3512	4/21/2022 Completed	04/28/2922	AG7/2022 EQ0MMAR CARES	2020 599	CN	7450615T1 746061571 CDBG-DV	\$1,462.68
642833T	15	30	38778	6/21/2022 Commission	D4/2003002	ACTORIZE BOOMWAR CARES ACTORIZE BOOMWAR CARES	2020 694	99V	7450615TI 7460615TI COBG-CV 7460618TI 7360618TI COBG-CV	\$L462.68 \$1,008.08
662633T	12	30 21	3574 3527	4/21/0002 Completed 4/28/2022 Completed	04/29/29/2 04/29/29/2	467/2622 BOOMW48 CARES 408/2022 BOOMW48 CARES	2020 EN	SW	74600157; 74600157; CDBG-CV 74600157; 74600157; CDBG-CV	\$1,154.11 \$1,377.89
6615016	2	21	3677	478/3022 Completed	04/20/2022	AGRICOS BOOMWAR CARES	2020 EN	PW.	746061517 74606157; CDBG-DV	\$1,377.60
6429Hts	2	29	3532	ACMINIST Completed	04/200002	ASSESSED RESONANCE CARES	2020 KN	600	749081571 748081571 CDBG-CV 749081571 748081571 CDBG-CV	8797 to \$1,070,00
0625900	3	29	1610	409/0002 Completed	04/29/2022	4/08/2022 EDOMNHE CARES	2020 634	SDY	749081571 74608157; CDBG-CV	\$1,379.00
6629900	4	29 29	3534 3535	428/2022 Completed 428/2022 Completed	04/29/2022 04/29/2022	AGROSOZ BOXMANI GARES CURCOCO ROSMANI GARES	2020 EN	69	746001517 748001517 CDBG-CV 748001517 748001517 CDBG-CV 746001517 74800157 CDBG-CV 746001517 74800157 CDBG-CV	\$1,529.80
SACRECE:		200	3835	4767002 Completed	06/29/2022	AURODIO ROMANNA CARES	2000 656	689	MEDITAL PRODUCT CORD-DV	3617.23
6629068		29	3636	4/26/2022 Completed	04/200202	ARREST DOOMBARD CARES	2020 834	OY	74600157; 74600157; C006G-DV	\$983.27
6628508	7	29	3837	428/2022 Conglisted	04/2003022	AGBIZEZZ BZOMWIR CARES	2020 E14	694	7460015T1 21600157; CDBG-CV	\$2,505.60
6629950		29	3538	#29/9002 Completed	04/2003032	4090000 EDMANNE CARES	2020 EN	SPV	74800157; 76800157; CDBG-CV	\$000.00
6625000		29	3838	4/28/2022 Completed	04/29/2022	AUBIZEZE BOOMWAR CARES AUBIZEZE BOOMWAR CARES	2020 EN	EN	745001571 746001571 GDBG-CV	9925.47
6479058	1.7	21	3849	428/2022 Congress	04/7903022	ADSCRIZE ROOMWAR CARES	2020 EN	200	TARGETST: TARGETST: CORG-CV	41,186.19
6628000	11	27	3553	429/9002 Completed	04/29/2002	AUBORDS ROMANAS CARES AUBORDS BOOMWAS CARES	2000 634	SN.	749001571 74900157; CDBIS-CV	\$3,009.20
6624966	13	27	3658	4/38/3022 Completed	04/29/2022	AGBIZRIZZ BZOMWAR CARES	2020 EN	EN	7450815T1 748081577 CDBG-CV	5435.44
HADNISH	14 15	21	3868 3657	929/2022 Currented	04/2903022	408000 BOMWIN CARES 4080000 BOMWIN CARES	2020,614	89 99	MINDSON THROUGH CORD-DV	8739.68
66010000	15	31	3657	429/9002 Completed	04/29/2022	4090202 DOMNAS CARES	2020 634	509	740035T 740035T COSG-CV 740035T 740035T COSG-CV	9639.19
6625008	1.6	21	3658	A28/2022 Completed N13/2022 Consisted	04/29/29/22	ACROSCO ROMANA CARES CORCEO ROMANA CARES	2020 594	EN	748081517 748081577 GDBG-CV 748081817 748081877 GDBG-CV	\$1,525.TZ \$1,560.00
6619958	17	71	3804	N1X/9007 Consisted	04/2900002	AURCIOT ROMANDE CARRE.	2020 EN	RPV	749001911 759000315 CDRO-CV	- \$1,560.00
6629900	1.0	29	3634	7/12/9002 Completed	04/29/2922 04/29/2922	4/38/2022 800MW48 CARES 4/28/2022 820MW48 CARES	2020 834	ON	74600157; 74600157; GDBG-CV 74600157; 74600157; GDBG-CV	\$1,259.00
8829025	2	28	3453	478/2022 Completed	04/29/2922	4/28/2022 820MW48 GARES	2020 EN	EW	746001517 748001517 CDBG-CV	83,642.68
6608127	2	20	3000	\$29/2022 Consisted	06/25/0002	SUBCOST BOOMWIN CARES SUBCOST BOOMWIN CARES	2020 68	585	74808157; 74808157; CD80-DV 74808157; 74808157; CD8G-DV	\$2,597.64
9836387	1	20	5398	5/23/9002 Completed	05/25/25/2	SUBCRED BOOMWAR CARES	2020 EH	(DV	748081571 74808157; CDBG-CV	\$425.29
8439353	100	27	3638 3648	5/23/2022 Completed 5/23/2022 Completed	08/2503022 08/250302	SCROOL BOMWIE CARES SCROOL BOMWIE CARES	2020 EN	SN	746001811 746001871 CDBD-CV 746001871 746001871 CDBD-CV	8020.79
6638111	2	27	3546	5/23/2022 Completed	06/25/2022	SUBSESS ROWWAR CARES	2020 684	SN	749001571 74900157; CDBG-CV	\$1,282.07
6636111	1	21	3653	5/25/00/2 Completed	05/25/2002	SIESCESS BROWNING CARES	2020 EN	OV	74606157; 74606157; CDBG-CV 74606157; 74606157; CDBG-CV	\$1,423,63 \$1,136,07
6638111	4	21	3554	NZSZZZZ Cargitted	08/29/2022	SCIENCE ROOMWAR CARES	2020 694	899	748001911 74800187; CDBG-CV	31,116.07
6639111	8	27	2557	\$25/8002 Completed	06/95/9932	SUBDED ROMANNI CARES	2000 EN	99	74800157; 74800157; CDBG-CV 74800157; 74600157; CDBG-CV 74800157; 74800167; CDBG-CV	\$609.10
6636111	10.00	21	3858	5/25/2022 Completed	09/25/2902	SCHOOLS SOMWAR CARES	2020 EN	CTY	746081571 746081571 GDBG-DV	\$1,523,12
0479114	-	28	3968	9757022 Consideral	126/26/01/2	NOTICED ROOMWAR CHIEF.	2020 874	RIN	WHOSEN C. PRESIDENC CORD-CV	\$1,191.49
6636110	2	30	2558	5/23/9002 Completed	05/25/2022	SUBJECT BOOMWAR CARES SUBJECT BOOMWAR CARES	2000 EN	EN.	749001571 74600157; CDBG-CV	\$1,721,56
6636116	2	30	3908	5/23/2022 Completed	08/25/2922	SCROREZ BOOMWAR CARES	2020 EN	ON	PARKETS TARGETS CORE-OV TARGETS TARGETS CORE-OV TARGETS TARGETS CORE-OV TARGETS TARGETS CORE-OV TARGETS TARGETS CORE-OV TARGETS TARGETS CORE-OV TARGETS TARGETS CORE-OV	\$1,088.38
8689110	1	80	3860 3860	\$25/2022 Consisted	09/25/9032	SUBCREE BROMWIN CARES SUBCREE BROMWIN CARES	2000 EN	SN DV	769001511 719000057; CDBG-CV	\$2,077.99
0636330	4	30	2502	5/23/9002 Completed	08/25/0822	5/29/28/22 8/20MMM48 CARES	2020 EN	KIY.	746001571 74600157; CDBG-DV	\$4,277.00
6838118	5	30	3867	5/23/2022 Completed 5/33/2022 Completed	06/25/2022	SC302022 BOOMWAR CARES SC302022 BOOMWAR CARES	2020 EN	en en	7480035TI 7480055TI COBG-CV	\$1,603.63 \$1,585.06
6636118		20	3579	SYNYOUS Completed	09/20/03/2	SCHOOL ROOMWING CARES	2000 EN	684	769001977 74900157; CDBG-CV	\$1,585,06
6636110	7	30	3573	5/25/0022 Completed	05/25/0922	509/2022 BXXMW48 CARES 9/29/2022 BXXMW48 CARES	2020 934	DN	745001577 746001577 CDBG-CV 746001877 746001877 CDBG-CV	\$1,000.00 \$1,449.00
6608106		30	3815	9/25/2022 Completed	09/25/29/22	NORTHER BOOMWAR CARES	2020 EN	699	748001971 NAROELBY CORD-CV	81,445.88
6658110		30	3573	9/23/9002 Completed	05/25/09/2	SCROOLS BONNAN CARES SCROOLS BONNAN CARES	2020 634	GN	74808157; 74808157; GDBG-CV 74808157; 74808157; GDBG-CV	9991.06
6636118 8636118	- 18	90	3874	5/23/2022 Completed 5/23/2022 Completed	08/25/09/2	SURCES ESONNIE CARES	2020 EN	CN.	VERDELSKY PARCELSKY CORPORED	\$1,309.30
6949450	11	26	2008	6/15/2022 Completed	06/17/2022	6/18/2022 EDOMENTS CARES	2020 EN	en Gn	THEORIES THORSEST COMM-CV	\$486.66
0040450		20	2200	915/3022 Completed	06000000	609/2022 BOOMWAR CARES	2020 534	DN.	PARTICIPATE TARGETON CORP. CO.	\$126,582.47
SOMETICE	5	.00	3898	921/002 Congress	06/17/0822 06/22/2022	6010000 BOOMWAR CARES	2020 EN	ES.	740015TI 7460615T CD60-CV 7460615TI 7460615T CD60-CV 7460615TI 7460615T CD60-CV 7460615TI 7460615T CD60-CV	\$1,00,002.47
6646451	1	27	3553	6/21/0002 Completed	06/22/2022	GELIZEEZ BOOMWAR CARES	2020 634	604	TARGETT TARGETT CORD-CO	\$1.562.00
6646451	200			9/21/2022 Completed	06/22/2002	RETURNS ROWMAN CANED	2020 EN		74808157; 74808157; GDBG-CV 74808157; 74808157; GDBG-CV 74808157; 75808157; GDBG-CV	\$1,348.00
CONTRACT -	2	21	3854 3858	W21/2022 Completed	06/22/2002	ROTIONS BOWNING CALED	2020 EN	CN EN	Wednesd Wednesd Copporty	\$1,580.00
6648451		97	3857	6/21/2022 Completed	06/22/06/22	COLUMN PROMISE CARE	2020 EN	DY.	TARROLLEY TURNINGS COME OF	\$639.15
6648451	4	21	3858	671002 Carpleted	08/23/30/3	601/2022 S00MWH8 CARES 601/2022 S00MWH8 CARES	2020 89	ev	745081571 746081571 COBG-CV 746081571 746081571 COBG-CV	81,523,72
SSMMST		20	-0404	ESTABLISHED CONTRACT	06/22/2022	COLUMN DOWNERS CARED	2000 EM	RN	Danner Dir Supper Ch. (Charles Ch.)	2007.67
664645T		30	3558 3558	6/21/2022 Completed 6/21/2022 Completed	08/22/20/22	601/202 BOMWAS CARES 601/202 BOMWAS CARES	2020 EN	EN	746061517; 74606157; CDBG-CV 746061577; 74606157; CDBG-CV	\$1,090.35
684845T		30	3861	6/21/2022 Completed	08/23/2022	COLUMN BOOMS CORE	2000 054	890	PARKETS TOWNS TO COMPLY	\$1,787.85
6648457		30	3603	6/21/2022 Completed	06/22/2022	601/7022 EDMW48 CARES	2020 EN 2020 EN	600	NEGOTIATI NEGOTIATI CORGI-CV PROGLETI PREGOTIATI CORGI-CV	81.440.18
COARIST		30	3867	9/23/2022 Completed	06/22/2022	COLOROY BOOMAN CARES	2020 534	DY	245001877 255001877 COMP. CV	\$2,156.79
684845T BREMST		30	3813	9/21/0022 Colument	08/23/2912	6/21/2022 B20MW48 CARES 6/21/2022 B20MW48 CARES	2020 534	894	745001577 746001577 CDBG-CV 746001877 746001877 CDBG-CV	91,423.65
GG464ST	2	30	3571	9/21/0002 Completed	06/22/2022	601/2022 BOMWHB CARES 601/2022 BOMWHB CARES	2020 EN	Ov	746061571 74606157; CDBG-CV 746061571 74606157; CDBG-CV	\$1,383.08
6648457		30	3872	5/21/0022 Completed	08/22/2002	NOTICED EXCERNIS CARPS -	2020 EN	EN.	PARCEINT SHOREST CORGLEY	\$1,480.04
SMARKET		20	3512	9/71/7007 Completed	08/22/00/22	601/2022 BOOMWAR CARES	2020 EN	501	PARKETSTI TORONTAIN COMM-CV	23.049.13
6646457	12	30	3574	9/21/0002 Completed	06/22/2022	SKILDED BROMMAR CARES	2020 EN	101	749001571 74900157; CDBG-CV	\$4,792.35
MARKET	111	30	3882	6/71/2022 Commission	(86/23)39322	NOTICES PROMINE CHAPK	2020 FW	PRV	PARKSTATE NAROBERT CORRECTV.	52 858 64
GREEKS?	12	30	3565	9/21/2022 Completed	06/22/2022	6/21/2022 BZOMWAB CARES 6/21/2022 BZOMWAB CARES	2020 674	109	PARKETS TO THE PARKET	\$3,229.97
6868920	100	30	1668	7/25/2022 Completed	03/26/2022		2020 EN	1790	746061571 746061571 CDBG-CV	\$1,080.35
6860029	2	30	3862	7/23/2022 Completed	01/202022	TIZBIZEZZ BZOMWIE CARES	\$650 EM	200	745001817 746001817 CDBS-CV	41,426.38
0462920	2	30	3907	7/23/9032 Completed	07/26/2022	TOSCOCO BOOMWIS CARES TOSCOCIO BOOMWIS CARES	2020 574	EN EN	74608157; 74608157; GDBG-CV 74608157; 74608157; GDBG-CV 74608157; 74608157; GDBG-CV	\$473.63
6660000	4	30	3868	7/23/2022 Completed	07/96/2022	TUSCECZ BZONOWAR CARES TUSCECZ BZONOWAR CARES	2020 EN	OV	745061577 748061577 CDBG-CV 748061577 748061577 CDBG-CV	\$3,360.08
68601079	8	30	3819	7/20/2022 Compressed	G1.56GGG12	TURCESS ESONAMES CARES	2020 694	899	NAMED AND DESCRIPTION OF THE PARTY OF THE PA	\$1,580.77
6868900		10	3575	7/20/8002 Completed	07/96/0922 07/96/2922	TIDSCREET BROMWAR CARES TIZSCREET BROMWAR CARES	3000 694	RN	746081577 74608157; CDBG-CV 748081577 746081577 CDBG-CV 748081577 74608157; CDBG-CV 746081577 746081577; CDBG-CV	\$1,389,08
6660920	7.	30	3512	7/23/2022 Completed	03/20/2922	TRISITERS BOOMWAR CARES	2020 EN	69	746061577 746061577 CDBG-CV	183,505,38
6660000	4	30	3513	7/23/2022 Consisted	07/20/2015 07/20/2015	TUSCOUT BOOMWAR CARES TUSCOUT BOOMWAR CARES	2020 EN	Bits	PARKETET PURCETED CORE-CV	\$1,041,60 \$1,604,57
6660929		30	3574	7/20/0002 Completed	01/26/2022	TUSKERE REDWINNER CARES	2020 834	604	74508157; 74608157; QDBG-CV	\$1,624,57
6869929	3.8	30	3853	2/22/2022 Completed	03/26/2022	TOSCOCO BOXMAN CARES TURCOCO BOXMAN CARES	2020 634	E9V	PARKELST PARKELST CORG-CV	\$136.18
6860109	12	30	3507	7/23/2022 Completed	03/26/00022	TUSCOSS ESIMBASE CARES	2020 634	EPV.	PARKETET: TORONTET: CORO-CV	36.461.79
6860029	12	30	3508	7/25/2022 Completed 7/25/2022 Completed	07/26/2922 07/26/2922	TUSIZEZE BZOMWAR CARES TUSIZEZE BZOMWAR CARES	2020 EN	ON	746061571 746061571 CDBG-CV 746061871 746061871 CDBG-CV	\$21,972,25 \$35,543,74
66600009	1.1	30	3555	7/22/2022 Completed	01/2002022	1/25/25/25 520MWHR CARES	2020 EN	EN	PARKETALL SANGETS CORP. CA.	835,543.74
6460000	14	- 30	3500	7/29/2002 Completed	07/2003032	TOSCIOCO ECONOMIS CARES.	2020 674	501	746001571 74600157: CDBG-CV 746001571 74600157: CDBG-CV	92,305.62
6962960	1	26	2006	7/28/5022 Completed	01/29/2022	YORCHIZ BOOMWAR CARES	2020 834	DV	Negotial: Segotial: CORP. CA.	\$185.57
6962000	8.0	26	3998	7/26/2022 Completed 7/26/2022 Completed	03/20/2022	TORCOCO ROMANIA CARES	2020 694	699	746001511 74600157; CDBG-CV 74600157; 74600157; CDBG-CV	841,622,08
0000000	2	250	3/603	nutrious Completed	04/00/02/22	TORONO ROUNNAS CARES	2020 EN	SIN	PARKET PROBLET CORG-CV	96,104.08
6879892	150	26	3068	8/16/2022 Completed	08/20/2022	BUBGSSZ BOOMWAR CARES	2020 594	CN	resolution resolution coep-by	\$185.57
6675062		28	3966	818/2022 Comment 8/30/2022 Completed	08/20/2002	NUNCESS ROOMWAS CARES	2020 EN	EN SN	THEORETT THEORETT CORD CV	\$6,137.69 \$1,620.04
6675082		20	3807	8/30/2022 Completed	08/91/0922	BUTCHESS BUTCHESS CARREST	2020 EN	200	TANDOLET TANDOLET COAT CO.	\$1,020.04
BATNOR:		90	3872	8/30/2022 Completed 8/30/2022 Completed	08/91/09/2	8/30/2022 BOOMWAR CARES 8/30/2022 BOOMWAR CARES	2020 EN	EN	PRODUST PRODUST COBC-DV PRODUST PRODUST COBC-DV PRODUST PRODUST COBC-DV PRODUST PRODUST COBC-DV PRODUST RECORDS COBC-DV	\$1,751.06 \$1,450.15
6675062	4	30	3574	8/30/2022 Completed	09/81/0955	ORIGINAL PROPERTY CASES	2020 KN	EN	PARTIES TANGETT COME CO.	\$1,094.70 \$1,094.70
6615082	7	30	3883	8/30/2022 Completed 8/30/2022 Completed	08/91/0922	0/30/2022 BIOMWAR CARES 0/30/2022 BIOMWAR CARES	2020 EN	EN	749081577 748081577 CDBG-CV 748081577 748081577 CDBG-CV	\$1,394,00 \$1,258,28
6615082 6615082	2	30	2603	8/30/2022 Completed	ORGITAGES	STRONG STORMAN CASES	2020 EN	69	MARGONIAN REPORTS CORPORED CO.	8190,00
6675082		30	2508	9/30/2022 Completed	08/31/0922	BISBORES BOOMWAR CARES	2020 EN	OV	74606157; 74606157; CD8G-CV 74606157; 74606157; CD8G-CV 74606157; 74606157; CD8G-CV 74606157; 74606157; CD8G-CV	\$190,00
RETRORU	0.0	30	2008	BODOWY CHICAGO	OBSTUDEN	MANAGE BROWNING CASES	20000 676	ESS.	TANDELLE THROUGH COME OF	8681.27
6675062		30	3500	8/30/2022 Completed 8/30/2022 Completed	09/81/8/855 09/81/6/855	SISSIZEZ BOMWIE CARES SISSIZEZ BOMWIE CARES	2020 EN	EN EN	PARCELST: Register, Compositor	\$3.452.07
6675082	10	30	3890	BOROUS Comment	06/91/0402	BISOCHES BOOMMAN CARPE	2020 834	EN	7450015T; 7460015Z; CDBC; CV	6142.47
6675540	2	28	340	8/35/2022 Completed 8/31/2022 Completed	08/81/0922 08/81/0922	8/30/2622 BZOMW48 CARES 8/31/2022 BZOMW48 CARES	2020 EN	FFV	745061577 746061577 CDBG-CV 746061577 746061577 CDBG-CV	\$172.45 \$3.486.56
669195A		26	2008	919/0002 Completed	08/2002022	919/2022 REOMINAN CARES	2000 684	600	749001571 749001571 CORD-CH	9185.52
6865664	2	25	3000	919/2022 Completed	08/20/2022	9/19/28/22 BZOMW48 CARES	2020 EN	EN	746001571 746001571 CDBG-CV 746001571 746001571 CDBG-CV	523,481,98
6803CDV		200	3863	WITH THE CHANGE OF	(96/22/2002)	SECURITY STRAIGHT CHIEF.	2000 656	ERV		\$3,126,67
6669000	4	30	3508	8/21/9002 Completed	09/22/2022	901/2022 DOMMAN CARES	2020 EN	OV	745081571 74808157; GDBG-CV	\$1,120.00
easacas -	2	30	3574	9/21/2022 Completed	08/22/2022	901/2022 BOOMWAR CARES 901/2022 BOOMWAR CARES	2020 534	ON	NAMESTAT PARKETST CORRECTOR TARKETST PARKETST CORRECTO NAMESTAT PARKETST CORRECTO TARKETST PARKETST CORRECTO TARKETST PARKETST CORRECTO TARKETST TARKETST CORRECTO TARKETST TARKETST CORRECTO	\$157.11
NAMES OF THE PARTY	3	30	3863	#21/2022 Consisted	08/07/2002	NUTCOUR BOOMWIE CARES	2020 674	SIN	PRINCIPAL PRINCIPAL CORD-EN	
66600000	4	30	1507	9/21/2022 Completed	08/92/09/22	NULTREE BROWNING CARES	2020 EN	OV	746091571 746091571 CDBG-DV	\$1,169.64
848000s		30	3558	8/21/2022 Completed	08/22/2922	9/21/2022 E20MW48 CARES 9/21/2022 E20MW48 CARES	2020 EN	259	7480015TT 7480015TT CDBG-CV	\$1,085.00
66600000		20	3509	9/71/0002 Completed	09/2200022	BOSTORES ROOMWAR CARES	2000 EN	60V	PARKETET PRECEDENT CORRECTV	\$586.62

967 - Danielo	own Report	by Voucher	Number-	All voednets						ESC	G-CV
Sucher No. Lin	eten 0	6 Prote D	S Act (C)	Voucher Cloa Voucher 5 : 12/17/00/00 Completed 12/00/071 Completed	Codes Date LD	OCS Sone Diec. Grant Nun CARES AL 13/18/1009 SONWAY CARES 1/7/7007 SONWAY CARES	Crient York 2000 Ab	Fund 7	pec Recipiers' Payse Thi Program (FV THIOSEST THEOSEST HEISELCV THIOSEST THEOSEST HEISELCV	Herita	Drosen Amount 30,799.8
6454318	- 1	26	3300	1090001 Carabia	9108000	177/7075 EDOMAR CARES	2020 AD	80	THROUGHT THROUGHT HERENCY		80.001.0
	1	8	3395	1/35/2021 Campleted 1/29/2021 Campleted	03/26/2021		2020 AD	AG-			\$7,884.6 9860.0
0454673 0818973 0444578		25	3180	1090001 Canadelle 7050001 Canadelle	03/06/00/0	STRUCTURE GLOWNING CAPES STRUCTURE GLOWNING CAPES STRUCTURE GLOWNING CAPES	3000 BM	EN IO	THORSE THROUGHT HESSINGS THROUGHT THROUGHT HERSINGS THROUGHT THROUGHT HERSINGS		84 821.1
5455308 9466208	- 2	25	3196	2050001 Complete 2050001 Complete 2050001 Complete	03/26/2021 03/26/2021	3/25/2023 E28MANE CARES 3/25/2023 E28MANE CARES	3000 EN 3000 EN	EN	74608157 34608157 HESG-CV		\$50.3 \$2.604.8
965208 965208	3	25	2190	2050001 Carialistic 2050001 Carialistic	03/26/2023	2/25/2015 GOMANIE CARSO 2/25/2015 GOMANIE CARRIE	3020 EM	EN EN	7400(5) 7400(5) HESG-CH 7400(5) 7400(5) HESG-CH 7400(6) THOUSE HESG-CH		\$2,634.8 \$860.6
SATISTIC	- 2	3	3595	3/39/3021 Campleted 3/39/3021 Campleted	03/29/2921 03/29/2921	MINORES COMMUNICATES MINORES COMMUNICATES	2020 AD 2020 KM	40	T4008157 T4808157 HESG-CV T4008157 T4808157 HESG-CV		44 365 4
0472718	2	25	3293 2299	37390023 Completed 97390023 Completed	03/06/06/01	STATES COMMING CARES -	2020 KM	EN .	THORIST THROUGH HESS-CV TRICKLET THROUGH HESS-CV		\$18.007.5 \$18.000.6
6479718 6408627	4	260	238	30300071 Dentitated	65/06/0625	MANUFACTURE PROMINE CARRY	TOTAL MALE	700	THEORETE THEORYS ARRESTS		812,726.0
6408627 6469627	- 1	25	3195	4/22/3021 Completed 4/22/3021 Completed	04/25/2021 04/23/2021	4/23/26/25 IEDDRWAE CARES 4/23/26/25 EXMAND CARES	3030 AD 3030 EM	AG EN	T4000157 34000357 HESG-CV T4000157 34600157 HESG-CV		85.725.7 93.729.6
GARGIN'TY.	- 3	26	2386	ADDIDOD'S Consisted	04737000	APPROPRIEST SERVICES AND PRACTICAL	2020 RM -	89	VACCEDAT TABOURN THREE-CV		33 No. 1
6466627 6466627	4	25 25	3393 2399	A/22/2021 Campleter 4/22/2021 Campleter	94/29/2021 94/29/2021	4/23/2003 E39MWH CARES 4/23/2003 E39MWH CARES	2020 EM	EN EN	THORIST THROUGHT HERE-CV THROUGHT THROUGHT HESE-CV THROUGHT THROUGHT HESE-CV		618.752 918.402
9407994	- 3	20	2190	SAME PROPERTY AND ADDRESS OF	05/23/2012		more and	40			906 4671
5407964 5407964	2	29	3300	5010001 Cemelotes 5010001 Cemelotes	09/53/2001 09/53/2001	SCHOOL COMMAN CARES	3020 FM 3020 EN	EN.	7900157 7400057 HESG-CV 7900157 7400057 HESG-CV 7900157 7400057 HESG-CV		83 (96) \$25,095
6407604		260	3290		65/20/2002			89	7600157 74800157 HESG-CV		\$7,746.0
0497994 0908724		25	3305	6010001 Carreletes 6010001 Carreletes 6010001 Carreletes	06/18/2021	STATES ESSAND CARES	3020 EN 3020 AD	EN EN AG	TROUGHT THROUGHT HERDICAL		38 MO.
	- 2	25	3297	6/17/8021 Campletes	Asta broken			EN .	74608157 74608257 HESG-CV		8E3,585 56,797
6508224 6508224	4	26	2383	WITHOUT Condition STITOLOT Condition	06187075 06187071	ATATES EDMAND CARES	2020 EM	EN EN	Wednish Headors Headock Teachist Teacons Headock Teacons Headock Headock Teacons Headock Headock Teacons Headock Headock Teacons Headock Headock Teacons Headock Headock Teacons Headock Headock		915.721 876.334
6808204 6808204	. 5	28	3306	GITTOOTI Completed GITTOOTI Completed	06/18/2021 06/18/2021		2020 EM	1000	74608157 74808357 HESG-CV		81,295
00130W	- 2	20	3,000	elacacat causees elitacat causees	ONTENTION .	BY TORS GROWN CARS BYDGES BROWN CARRY BYDGES ROMANN CARRY	3020 AD 3020 FM	SAV AG	TROUBLE PRODUCT HESSING		38.331
4901300W 6801300W	2	28.	3397 3396	rydoldod Carreleter	03/03/0000	6/80/005 EXMAND CARES	2020 FM	EN .	TAKOBUST SAROSING HERDICAL		88.385
951,8008	- 1	8	2399	6/30/2021 Camplicat 6/30/2021 Camplicat 6/30/2021 Camplicated	03/07/0012 03/07/0012 03/07/0012	606/001 COMMING CAPICS 6/05/001 GOMMING CAPICS 6/05/001 EDMINING CAPICS	3020 EN 3020 EN	6%	T4008157 T4008157: HESG-CH T4008167 T4008167: HESG-CH T4008167 T4008167 HESG-CH		925, 202, 825, 202,
6815098 6821500		26	200	6/80/0001 Completed 7/82/0001 Completed	03/03/0025	ASSOCIAL EDISMAND CAPERS	2020 EM	EN TN	TAKELET TAKERET HEREICY		\$25,087 \$4,084
6621300	2	25	3290	TU20021 Completed	03/03/0002	3/23/2023 GODWANE CAPES 1/23/2023 GODWANE CAPES	2000 EM	EN.	THORIST 34600357 HESG-CW THORIST 24600357 HESG-CW THORIST 24600357 HESG-CW		918,062
6801301 6801301	1	20	2381	T020001 Canadions	03/23/2015 03/23/2015	TOTATES STORMS CAPES	2020 BM	850	TROUBLET THROUGHT HEREICH TROUBLET THROUBET HEREICH		38 830 E
6821301 6621301		25	3790	7020021 Campleted 7020021 Campleted 7020021 Campleted	67/03/0601 67/03/0601	VENEZIONI ECOMMUNICI CARESI VENEZIONI ECOMMUNICI CARESI VENEZIONI ECOMMUNICI CARESI	2020 EN 2020 AD	DN:	THORIST THROUGH HESG-CV THROUGHT THROUGH HESG-CV		913:057 92:941
96/13/04 98/12/04	2	75	2795	TOTOGE Camplese TOTOGE Camplese	03/93/90/9 03/93/90/9	VISITED SOMANS CARSO NOVINES SOMANS CARSO	3000 AD 2000 BM	AC EN	TROUGHST THROUGHT HESE-CV TROUGHST THROUGHT HERES-CV		\$2.941. \$3.965
6831204	. 3	25	3383	T020021 Canadros T020021 Canadros T020021 Canadros	97/23/2621 97/28/2621	X22/2025 ESMANAR CARES X98/3025 ESMANAR CARES	2020 EM 2020 EM 2020 AD	EN AO	T4008157 74809357 HESG-CV T4008157 74809357 HESG-CV		952,090 96,664
6500006 6600009	2	25	3395	7090001 Canglesc 7090001 Canglesc	97/98/98/5	TORORIS COMMUNICAPES  TROTES ROSMANIE CAPES	9000 AD 9000 BN	ACI MA			\$6,664 \$3,189
082300W	- 3	26.	3790	TOROGOTI Cometries	03/00/0070	STREET, STANSAGE CARRY	2020 834	806	THISBURY THISBURY HEREICY		BATT
6829321 6629323	3	25	2192	6/12/0021 Complete: 9/12/0021 Complete:	09/14/2025	MINDERS EXMAND CARES BINDERS EXMAND CARES	3030 AD 3030 EN	AO EN	THORIST THROUGHT HERSELY THROUGHT THROUGHT HESSELCY THROUGHT THROUGHT HESSELCY		\$2,04T/ BILL:059
4679323	1	29.	2390	SECRETARIES PROGRAMMA	08/14/000		2020 EN	100			\$2,585
6829822 6826857		25 25 25	3395	6/12/2021 Cemploted 6/16/2021 Cemploted	08/14/2025 08/20/2021	BENDESS ESSMAN CARES BENDESS ESSMAN CARES	2020 EM	EN AO	THORIST THROUGHT HESG-CV THORIST THROUGHT HESG-CV		60,385 50,027
APPROPRIES.	2	29	2107		06/20/2012		STREET, SEAL	EN	THEORIET THEORIES HESSIVEY		20.004
6836807 6836807	- 3	29.	3700X 3706	W100VO1 Canabries W1000C1 Canabries	08/20/2021	BENDESS EDMANN CARRY BENDESS EDMANNE CARRYS	3000 FM 3000 EM	EN	THEORIES THEORIES HEIGHT OF THEORIES TO THEORIES		\$2,052
	. 5	240	9.094	CONDENSE Conseined	98/26/2023			EN.	74608157 34808357 HESS-CV		
983991X		200	2100. 2501	BTD021 Consined BTD021 Complete	09/09/2021	MATRIX EDMAND CARES MATRIX EDMAND CARES MATRIX EDMAND CARES	3030 FM	NO EN	TOROGRAT THROUGHT HERE CV		\$2,654 \$5,654
6536918	1.0	25	3098		(96,040,040.04)	SWISSEL GOMENIC CAPICS		650	74000157 74800357 HESG-CV		542.001
060MHE 0642477	- 2	25 26	2190	NYOCOL Consisted WINDOOL Consisted	08/08/2023 08/13/2023	MACRIS EDMANG CARES	3000 MM 3000 MD	876	THIODIAY THIODIAY HEAD CV		\$250 \$1.65
6542473	- 2	28	3109	ODSSTORY Commission	0843/9821	BIASSIS COMMIT CARES	3020 EN	.6%	THRORIST THRORIST HESG-CV		62.177
6545236 6845236	2	25	3395 3391	9020001 Carrativas 9020001 Carrativas	09/04/2021 09/04/2023	B180000 EDMANN CAPES B230000 EDMANN CAPES B230000 EDMANN CAPES B230000 EDMANN CAPES	2020 Ab 2020 BM	AO EN	THORIST THROUGH HESSICH THROUGHT THROUGHT HERSICH THROUGHT THROUGHT HERSICH		\$8,570 \$8,670
AREASONS AREASONS		26.	200	SECTION Commission	08/04/0001 08/04/0001	\$250000 POSSAWAP CARRY	3000 FM	PN DN	THROUGHT THROUGHT HEREICH		812,485
6845(198 9847(97	- 1	8	2099	9020021 Camplese: 9000001 Camplese: 9000001 Camplese:	09/04/2021 09/29/2022	SOSCOS EDMANE CARES SOSCOS EDMANE CARES SOSCOS EDMANE CARES	3000 EM 3000 AD 3000 EM	AD .	THOUSEST THROUGHT HESSE CV THROUGHT THROUGHT HESSE CV THROUGHT THROUGHT HERSE CV		94,172 92,994 851,599
0847907 0847907	2	25	3383	000/0021 Canalinal	08/08/0011 08/08/0011	STATES ESSANGE CARES	2020 EM	EN.	THROUGHT THROUGHT HERDICY		54,430
0847597 6858977	- 3	25	3195	9/35/3021 Completed 10/90/9021 Completed	18/23/2023	BORORS EDMANN CARES 1805000 EDMANN CARES 1805000 BORMANN CARES	3030 EM 3080 AD	EN AD	T4608157 34608157 HESG-CV 74608157 34608157 HESG-CV 74608167 31608267 HESG-CV		\$1,790
GROWER STATE	2	25	2007	20000001 Cerebras 11/190001 Decembras	10/02/00/0	LISTETELS ECONOMIC CAPERS LISTETELS FORMAR CAPERS	2020 RM	NA NA	THROUGHT THROUGHT HERD-CV		817.086 87.741
6567474 6567474	- 2	25	3300	31/39/2021 Cempleted 31/39/2021 Cempleted	17/20/2003	LYTHOUGH COMMAND CARES	3030 EN 3030 EN	EN.	74008157 74600357 HESG-CV 74608157 34808357 HESG-CV		\$65,676. \$77,386
MANUFACTOR .		25	2193	11/19/0001 Canalinac 11/19/00021 Canalinac	LATEGRA	LIMBORIS EDMANG CARES LIMBORIS FORMAND CARES	2020 EN 2020 EN	100	THEOREST THEOREMS HERDISTY		377.394
453424	- 3	25	3309	31/392021 Cerephriso 12/392021 Cerephriso	13/29/2923 13/09/2923	12/10/2025 EDMANNE CARES 12/10/2025 EDMANNE CARES	2020 EN 2020 AD	5N 40	T400EST 3480EST HESG-CV 7400EST 7480EST HESG-CV		61.451. 91.359
0571544 08Y1896	1	25	3295- 2286	12/9/2021 Campleted 12/9/2021 Campleted	12/08/2021	129/2021 E204W46 CARES 129/7021 E204W46 CARES	3030 AD-	AC BN	THROUGHT THROUGHT HESSIGN		91,389 92,186
SMITTERS.	18	29.	2399	13000001 December	13/58/5020	129/2015 EDMANN CARES	THOMAS MINE	850	COMMODIES, THEOREMS ARRESTS AND		8200
6871.947 6871.947	31	25	3395	120/3021 Campleted 120/3021 Campleted	1209/2022	128/2021 EXMAND CARES	2020 AD 2020 EM	A0 65	T4008157 74808157 HESG-CV T4008157 74808157 HESG-CV		\$2,595
48T1897	- 1	29	200	13/202001 Parietene	13/98/2022	VIOLENCE STANDARD CARRY	2020 EM	EN EN AO	TROUIST TAROUIST HESS CV THOUIST TAROUIST HESS CV THOUIST TAROUIST HESS CV		92.150
6817340 6579418		8	3389	12/3/2021 Campleter 12/01/00/1 Campleter	13/09/2025	12/9/2023 E20MANE CAPIES 18/29/2023 E20MANE CAPIES	2020 EN 2020 AD	500	THORIST THROUGHT HESGLOV		88,082
OSTIMITE.	2	25	2191		a ractions despited.	LATATELL SOMWIN CAPIES	TROPERS MINE	850			444 1 10
0519413 0519413	2	8	3300	17010001 Carreleted 12010001 Carreleted	13/23/2021 13/23/2021	13/13/2012 BOSMWIE CARRIS 13/13/2012 BOSMWIE CARRIS 13/13/2012 BOSMWIE CARRIS	2020 AD 2020 EN	80 69	THOUGHT SHOUTH HERDICH		\$1,776 \$2,150
OCTION S		25	2295					EN.	74000157 34800157; HESG-CV		> 19945
0819413 0819413		29	2380 2380	2TB02T Cartelines 2TB02T Cemplows 1/199302T Cemplows	12/23/2011 12/23/2011	12/22/2015 BODDWIN CARES 12/22/2015 CSMANNE CARES 518/2022 COMANNE CARES	2020 EM -	EN	TORONIAN TARROTRAN HERALCH TARROTRAN HERALCH TARROTRAN HASANCH TARROTRAN TARROTRAN HERALCH TARROTRAN TARROTRAN HERALCH TARROTRAN TARROTRAN HERALCH TARROTRAN TARROTRAN HERALCH TARROTRAN TARROTRAN HERALCH TARROTRAN TARROTRAN HERALCH		82,171
SECRETARIA	- 3	29	3295	1/19/3027 Completed	/NY/06/06/09	3/18/2027 EXMANUS CARES	2020 AD -	AD:	14608157 34608157 HESG-CV		\$16.907
MANUEL STATES	2	25	2393 2386	1/290000 Canadroid 1/290000 Canadroid	07/00/2015 07/00/2015	\$18002 BOSWIE CARS \$18002 BOSWIE CARS \$18002 COMWE CARS	2020 EM 2020 PM	EN EN	TWORLD MACKED HASH-OF TWORLD TAKENDERS THOUGHT THOUGHT HASH-OF TROUBST THOUGHT HASH-OF		\$1178.1937 \$11.0421
555686CG		25	3380-	L/199/2022 Campleter	93/20/2022	3/19/2022 CISMANAS CARES	2020 EM	EN S	T460815T 34608357 HESG-CV		5540
(804197 (804197	2	25	2000 2000	979092 Campleted 979092 Campleted	03/18/70/2 03/18/70/2	DRODE COMMIS CARD DRODE ROMAN CARD DRODE POMAN CARD	2020 AD	AO AN	THEORIST THEORIST HESSIGN		85.582
0004107	3	26.7	3786	2/7/2027 Denetrated	02/18/2002	2967022 F39MANF CARES	2020 FM	750	THROUGHT THROUGHT HERDICY		318,605
5594297 5694297	8.5	25	2100	2/7/2022 Completed 3/19002 Completed	00/16/2022 00/16/2022	29/2022 CISMWH CARES 29/2022 CISMWH CARES 29/2022 RISMWH CARES	3030 EN 3030 EN 3030 EN	69	T4008157 T4008157 HESG-CV TWODEST T4008157 HESG-CV TWODEST T4008167 HERG-CV		\$134,152 \$6,000 \$602
MINESSIZE MOMENTS	. 4	29.	3305	2/TUX03 Constraint	03/16/2022 03/16/2022	SWITCH RESIDENCE CARRY	3030 FN	8%	TWOSEST TWOOSET HERD-CV TWOSEST TWOOSET HERD-CV		\$2,676
56598957 16598957	1	25	2299	2/17/2022 Cempleted 2/17/2022 Completed	03/19/2022	2/18/2022 COMWAY CARES 3/18/2022 COMWAY CARES 3/2/2022 BUSINNIN CARES	2020 AD	AG EN	TWODEST TABOUST HESG-CV TWODEST TABOUST HESG-CV		\$6.181
NOOCIS.	2 0	270	2190	3/2/d/027 Carratives	03/03/0012	10/2012 S20MWB CARES	2020 AD	AD	TROUGHT TIMORIST HEND-CV		88.776
809435 809435 809435	3	25	3100	3/20/07 Dentebrie 3/20/02 Denglese: 3/20/07 Canadisse:	03/93/2022 93/93/2022	10/2022 COMMAN CARES 10/2022 COMMAN CARES	2020 EN 2020 EN	19	TWORLST TWODSST HESG-CV TWODLST TWOOSST HESG-CV TWOOLST TWOOSST HESG-CV		\$167 ABS \$684 \$1402
ALLESS BLUESS	4	8 8	2139 2186	3010000 Consisted 30100000 Consisted	02/02/00/0	20/2012 GOWWIE CARES	3000 EN 3000 AD	EN AG	Teorist Neorist Hispacy Teorist Neorist Head-CV		\$1.600 \$3.201
#11800 #11800	- 2	25	2388 2397	3030000 Carrelinal 3030002 Cerelinal 3030002 Cerelinal	03/24/2022 03/24/2022	NONCOLO BOSSANIO CARES- NONCOLO BOSSANIO CARES- NONCOLO BOSSANIO CARES-	3000 EM 3000 EM	EN	THOUGHT THOUGHT HESE-CH		\$14,865 \$18,975
K11801	3.	25	2197	9/23/2002 Completed 9/23/2007 Completed	03/94/2022 93/94/2022	3/23/2022 GOMWIE CARES 3/23/2012 GOMWIE CARES	2020 EN 2020 EN	EN EN	T400157 T400057 HESG-CV T400157 T400157 HESG-CV T400167 T400167 HESG-CV		518.975
WILKE		26	2181	30750X007 Danielmini	GROADEST -	STRUCT HOMANIE CARES	2000 FM-	800			86.771
SE11904	3	25	3505	5659002 Cembered	03/24/2022	3/23/2022 EXMAND CARES	2020 AD	AO.	THEOREST THEOREST HESG-CV THEOREST THEOREST HESG-CV		84 721 52,640 86,060
M11894	1	25	2190	3030003 Carrylands. 3030003 Carrylands	03/04/2022 03/04/2022	3/25/2012 EXMAND CARES 3/23/2012 EXMAND CARES	2020 EM	EN			SES ONT
#15.101	- 3	25 25 26	3596	AISOSOZZ Camplyint AISOSOZZ Camplotes	04/23/2022	4/20/2012 E25MW45 GARES 4/20/2012 E25MW46 GARES	2020 AD	A0	T400815T T4800357 HESG-CV T400815T T4800357 HESG-CV		86,841
9622767 9622767	2.5	25	2293 2299		04/23/2522 04/23/2022		3000 EM 3000 EM	EN EN			\$46,020 \$3,080
SECRETAL DATESTAN	- 3	25	3389	AUTOXOX Completes AUTOXOX Completes	94/28/2022	ACTIONS COMMON CAMES ACTIONS COMMON CARES	2020 AD 2020 EM	80	THORIST TAROUSE HERDICS THORIST TAROUSE HESDICS THORIST TAROUSE HESDICS		83,741 813,507
M006436	2	25	3399 2295	SUPPRINCE Connections	06,06,0624	CONTROL COMMAND CADES	20000 401	69 A0	74008157 74800357 HESG-CV		95.341
E/ETM BURTIN	2	28	2007	NOVOYOT Consisted	08/08/0010 08/08/0010	STATES BOSING CARES	3020 BN 3020 FM	EN TN	THROUGHT THROUGHT HERD-CV		84 525 87 084
6616136	4	75	2000					EN .	TROUGHT TROUGHT HERE-CV TROUGHT TROUGHT HERE-CV TROUGHST TAROUGHT HERE-CV		
00/01/08 00/01/08	- 16	25	2190	SIZEROZE Canadroid NIZEROZE Canadroid	05/05/0610 05/05/0610	STATEST ROSMAND CARES	2020 EM 2020 AD	80	THOUSET THEOSET HESS-CV THOUSET THEOSET HESS-CV		94.023 813.622
0000348	2	28	3386	5/23/2022 Complete:	95/25/2002	572/2522 EDMANNE CARES 572/2522 EDMANNE CARES 572/2522 EDMANNE CARES	2020 EN	EN.	T80818T 11800307 HBSD-CV T40081ST 14800357 HESG-CV 740081ST 14800357 HESG-CV		68,765.2
0606146	3.4	25	3099	SHORNEY Completes	45/05/00/00	SOLDHOY COMMAND CADES	9080 EM	256	THEOREST THROUGHT HESIGATY		\$104,456.2

98393192	3.38	75-	2700	Statement Company	95/75/70/7	STATEST FORMWIS CAPES	2020 EN	100	PROBLET, MINOREST, HERSELCH	\$1,000.00
ORDINAL T	- 3	26	100	NUMBER OF PRINCIPAL PRINCI	GR/01/2012	NONDERD REDMAND CAPERS	2020 BM	BN-	TORORDAY SUBSTRUCT HERDINGS	8/02/190/30
0836967	- 2	25	X380-	5/24/2022 Completes	06/27/28/22	5/25/2022 ESSAWAR CARES	3030 EM	59	T400015T 1400035T HESG-CV	62,480.85
0643996	. 3	25	3297	6/30/2002 Campleted	06/13/2002	616/2022 G30MAN46 CARES	2020 EM	DN:	74000157 34000157: HESG-CV	\$8,230.35
664289W	- 2	276	2100	Wisotrotti Esimalerasi	09/13/2019	MANUFACTURED STOMMER CARES	2020 854	100	VAROUSET PROCESS HERE-CV	201 6ch 50-
(58) 4 700 (58)	- 3	26	2398	MINORS Canalina	1865 1/2022	MINORIO PERMANE CAMPR.	down ab	40	THROUGHT THROUGH HERESCH	82 723 81
6843996	4	25	3704	60000000 Carratyres	0613/2022	6/L6/2622 (C29AWAR CAPIES)	2020 EM	5%	T460815T 7460835T HESG-CV	\$7,086,80
9648224	- 1	25	2005	601,000 Campleted	06/23/7072	6/21/7022 SZIMWHI CARES	2020 AD	20	THROUGHT THROUGHT HESSI-CV	9736.80
6848224	- 2	79	SOUT.	SOLDIOT Canadigal	08/03/00/0	MATAZOLIS RISIMANIER CAMBRELL	2000 RM	860	VAROUGET STRONGERS HEREICH	812 414 80
6848352	- 2	25.	3386	6010001 Caralyte	96/23/2622	NZI/2022 ESSMANE GARES	2020 AD	40	THROUGHT THROUGHT HESGLEY	42,886,24
6648202	- 3	25	3293	6/21/3022 Campleter	06/25/2022	6/21/2022 E20MAY45 CARES	9000 EM	£N.	74008157 74600357 HESG-CV	\$97,189.80
0848030	- 4	25	2396	ARTHOUS Carreless	96737617	NYSTEED EXMAND CARES	2020 EM	100	THROUGHT THROUGHT HESD-CV	367.36
6848070	16.	26	3100	1073905000 Chevalinian	08/00/08/0	NYVOCO KOSMANIE CARRE	2020 FM	976	THROUGHT THROUGHT HERE CY	81.871.49
6646352	1.0	25	3581	30(35(000) Completes	06/03/06/22	6/23/2622 E39MAY4F CARES	2020 EN	69	14000151 34000352 HESG-CV	63,180.80
6854593	- 3	25	3198	6/20/2023 Campleted	96/29/2022	6/28/2022 EZOMANIE CARES	3000 EN	EN.	74600157 34600357 HE56-CV	\$0.980.22
CHILDRE	- 2	2%	2300	SIDRIDIOS Canalinas	09/09/00/2	NORTHER RESIDENCE CARRIES	2020 EM	100	TRIODIST SURGIST HESDICY	831,275,89
0850500	2.3	25	3500	6080002 Cemploted	06/25/2022	679/7622 F29MW4F GMRTS	2020 EM	EN:	TREGETST TREGETST HESGLEY	\$18,980.84
6851,000		25	3196	6/85/8082 Campleted	06/29/2022	6/28/2022 G20MWHI CARKS	9080 AD	.40	T4608157 T4608357 HESG-CV	\$0,082.45
685/922	- 1	29	2197	TED/00001 Canalisas	STATE OF THE PARTY	MATER EXWANT CARES	2020 EM	8%	THROUGHT THROUGHT HEND-CV	339.561.70
689/78/77	2.	29.	27300	TTTSUCCOL Commission	93389839	MATERIA EDMANGE CAPITE	2020 FM	250	TREGIST THROUGHT HERDICY	23,000,00
6857827	3.	25-	3385	THEOROGY Completed	03/58/2022	VENDOSS FORMAND GARRIS	2020 AD	80	TWODIST 34800357 HESD-CV	\$364.85
0800548		26	2195	79290000 Completed	98/93/9922	3/28/2022 GROWNY CARES	2020 AD	.40	74000157 74800057 HESSI-CV	\$2,914,90
GROOM IN	2	26	3397	TOTAL CONTRACTOR	08/02/7017	NOW THE RESIDENCE TO PRICE	dopto Bits	250	TOROBLET TIBOSION HEROS-CV	88,783.37
ARKSHUE	- 3	26	3700	TOTOGRAD Commission	GM/50/7617	NONDERD STREAM CARRIES	2020 FM	806	TARGETST TARGETST HERELICE	82.980.22
6860946	. 4	28	3100	TRISIDOS? Completes	08/03/2022	VONDECT COMMAND CARES	2020 EM	- EN	THEORYST THROUGHT HESIGACH	\$1,000.00
98 700 OR	1.2	25	2295	Walland Carlabras	06/20/2022	STATEST SCOMMIN CARES	3000 Ab	80	PRODUKT TREODEST HESO-CV	26.041.21
ONTORON	- 2	26	SHIT	SEESTING Committee	GEVEROUSE.	BINDERS FROMWIR CAMES	DODG BN	856	TORONIAT NAMED IN HERD CV	32 730 22
68759596	2.8	28	3308	803900021 Completed	08/20/2022	MUNICIPAL PROMINER CARES	2020 EN	. EW	THROUGHT THROUGHT HESG-CV	\$2,960.22
6670906	4.	26	3299	GERGEOUS Completed	06/26/2022	BILBIDES COMMING CARES	3080 EM:	6%	T4000157 74600157; HE 9G-CV	\$1,025.80
0812702	- 1	79	2192	WIDOGOGO CHINARON	06/03/0020	NUMBER SERVICE CARROL	3020 KM	876	TOROGLAY TOROGLAY HERD-CV	\$1,00,001.40
REPORTED	- 2	26	27000	NOODOO Dentine	08/03/0000	PATRICIA AND WAS COMME.	3000 AD	80	THROUGHT THROUGHT HERDICY	815 045 84
0802392	- 1	8	3596	9/30/3022 Completed	09/23/2025	8/23/25/2 (COMMAN CARES)	3080 EM	EN	T460815T 7480835T HESG-CV	\$290.70
6802392	- 4	25	2297	96000000 Carapeted	06/23/2022	8/21/2022 GROWNIE CARES	2020 EN	EN-	TWODERST THROUGHT HESIG-CV	90.140.57
4812310	1.8	26	3186	spoppy Canalities	08/03/0000	STATEST RESIDENCE CAMES.	3020 RM	85	THROUGHT TARROGATE HEREI-EN	88 121 80
TOTAL DIS										\$2,357,545,26

# **ESG Sage Report Final**



#### CAPER Aggregator Unsubmitted 2.0

Uses data only from CAPER CSVs uploaded by subrecipients that has not yet been submitted to HUD by the recipient. Aggregates data from multiple subrecipient CAPERS by selected criteria (project type and/or specific question). If you attempt to pull an entire CAPER, especially aggregating over many ESGs, you may have to wait several minutes for the result. Use the "Email me" button to run the report and ernall you the results when it's complete. You can navigate to other pages in Sage while that's running. "Year" means the year of the start date for the submission. Report criteria 2021 ~ Recipient - ESG Grant Selected: ESG: Laredo - TX Search this list: (1 selected) TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one Recipient - ESG Grant CAPER Project Type TIP: Hold down the CTRL Day Shelter key on the keyboard and Emergency Shelter Homelessness Prevention click with the mouse in PH - Rapid Re-Housing order to select more Street Outreach than one choice. Transitional Housing - archived -Coordinated Assessment Services Only # Aggregate / summary ○ Details / data ○ Both aggregate and details View report as @ Grant List Jurisdiction Start Date End Date Current Status Type 10/1/2021 9/30/2022 In Progress Q04a: Project Identifiers in HMIS

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

CAPER 68

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

#### Q05a: Report Validations Table

Total Number of Persons Served	909
Number of Adults (Age 18 or Over)	518
Number of Children (Under Age 18)	391
Number of Persons with Unknown Age	0
Number of Leavers	752
Number of Adult Leavers	389
Number of Adult and Head of Household Leavers	395
Number of Stayers	157
Number of Adult Stayers	129
Number of Veterans	13
Number of Chronically Homeless Persons	26
Number of Youth Under Age 25	45
Number of Parenting Youth Under Age 25 with Children	14
Number of Adult Heads of Household	503
Number of Child and Unknown-Age Heads of Household	6
Heads of Households and Adult Stayers in the Project 365 Days or More	17

#### Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	0	. 0	0%
Social Security Number	3	600	15	618	67.99%
Date of Birth	0	0	1	1	0.11%
Race	5	0		5	0.55%
Ethnicity	4	1		5	0.55%
Gender	5	0		5	0.55%
Overall Score				619	68.10%

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

## Q06b: Data Quality: Universal Data Elements

Data Element  Veteran Status  Project Start Date	Error Count	% of Error Rate	
Veteran Status	0	0%	
Project Start Date	0	0%	
Relationship to Head of Household	1	0.11%	
Client Location	3	0.59%	
Disabling Condition	5	0.55%	

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

# Q06c: Data Quality: Income and Housing Data Quality

Data Element	Error Count	% of Error Rate
Destination	81	10.77%
Income and Sources at Start	13	2.48%
Income and Sources at Annual Assessment	17	100.00%
Income and Sources at Exit	37	9.37%

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

#### 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	478			12	8	5	3.56%
TH	0	0	0	0	0	0	o
PH (All)	14	0	0	0	0	0	o
Total	492						3.45%

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

#### Q06e: Data Quality: Timeliness

Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	768	587
1-3 Days	30	9
4-6 Days	4	1
7-10 Days	5	9
11+ Days	28	146

#### 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)	0	0	0
Bed Night (All Clients in ES - NBN)	0	0	0

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	625	453	172		0	
Children	398		391	7	0	
Client Doesn't Know/ Client Refused	0	0	0	0	0	
Data Not Collected	0	0	0	0	0	
Total	1023	453	563	7	0	
For PSH & RRH – the total persons served who moved into housing	18	7	11	0	0	

#### Q07b: Point-in-Time Count of Persons on the Last Wednesday

	Total	Without Children	With Children and Adurts	with Only Children	Unknown Household Type
January	84	79	5	0	0
April	112	88	24	0	0
July	140	99	41	0	0
October	92	78	14	0	0

#### Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	615	449	160	6	0
For PSH & RRH – the total households served who moved into housing	9	5	4	0	0

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

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	82	78	4	0	0
InqA	99	89	10	0	0
July	116	99	17	0	0
October	87	78	9	n	0

#### 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	59	1	58	ū
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	59	1	58	0

#### 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	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0%	O%	OE	ø

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

#### Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	295	287	8	0
Female	324	163	161	0
No Single Gender	1	0	1	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	5	3	2	0
Data Not Collected	0	0	0	0
Total	625	453	172	0
Trans Female (MTF or Male to Female) (	L			

Trans Male (FTM or Female to Male) 5.

♠ 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
Male	192	190	2	0
Female	205	200	5	0
No Single Gender	1	21	0	0
Questioning	0	0	0	0
Transgender	0	ū	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	398	391	7	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 6... Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
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	0	0	0	0	0
Total	0	0	0	0	0
Trans Female (MTF or Male to Female) 0	L				

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	487	192	17	221	57	0	0
Female	529	205	43	261	20	0	0
No Single Gender	2	1	0	1	0	0	0
Questioning	0	0		0	0	0	0
Transgender	0	0	0	. 0	0	0	0
Client Doesn't Know/Client Refused	5	0	1	4	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Total	1023	398	61	487	77	0	0
Trans Female (MTF or Male to Female)							

● 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 🦜

Trans Male (FTM or Female to Male) &

### Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	119		117	2	0
5-12	189		189	0	0
13 - 17	90		85	5	0
18 - 24	60	37	23		0
25-34	155	86	69		0
35 - 44	158	90	68		0
45 - 54	128	116	12		0
55 - 61	47	47	0		0
62+	77	77	0		0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	1023	453	563	7	0

### Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	986	425	554	7	0
Black, African American, or African	19	19	0	0	0
Asian or Asian American	2	2	0	0	0
American Indian, Alaska Native, or Indigenous	4	1	3	0	0
Native Hawaiian or Pacific Islander	0	0	0	. 0	0
Multiple Races	7	4	3	0	0
Client Doesn't Know/Client Refused	5	2	3	0	0
Data Not Collected	0	0	0	0	0
Total	1023	453	563	7	0

### Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latin(a)(o)(x)	114	89	25	0	0
Hispanic/Latin(a)(o)(x)	904	362	535	7	0
Client Doesn't Know/Client Refused	4	1	3	0	0
Data Not Collected	1	1	0	0	0
Total	1023	453	563	7	0

### Q13a1: Physical and Mental Health Conditions at Start

	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	96	79	10	7		0	0
Alcohol Use Disorder	12	11	1	0		0	0
Drug Use Disorder	79	77	1	1		0	0
Both Alcohol Use and Drug Use Disorders	11	11	0	0		0	0
Chronic Health Condition	91	87	3	1		0	0
HIV/AIDS	3	3	0	0		0	0
Developmental Disability	18	4	4	10		0	0
Physical Disability	37	30	4	3		0	0

G. 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	26	26	0	0		0	0
Alcohol Use Disorder	4	4	0	0		0	0
Drug Use Disorder	19	19	0	0		0	0
Both Alcohol Use and Drug Use Disorders	3	3	0	0		0	0
Chronic Health Condition	37	37	0	0		0	0
HIV/AIDS	1	1	0	0		0	0
Developmental Disability	5	0	1	4		0	0
Physical Disability	10	10	0	0		0	0

G. 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	25	24	0	1		0	0
Alcohol Use Disorder	4	4	0	0		0	0
Drug Use Disorder	31	30	1	0		0	0
Both Alcohol Use and Drug Use Disorders	4	4	0	0		0	0
Chronic Health Condition	40	40	0	0		0	0
HIV/AIDS	2	2	0	0		0	0
Developmental Disability	3	2	0	1		0	0
Physical Disability	13	13	0	0		0	0

<sup>§.</sup> 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	280	122	152	6	0
No	345	325	20	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	6	6	0	0	0
Total	631	453	172	6	0

### Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	262	104	152	6	0
No	16	16	0	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data Not Collected	0	0	0	0	0
Total	280	122	152	6	0

### Q15: Living Situation

rs. Living selation	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	60	57	3	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Place not meant for habitation	278	270	8	0	0
Safe Haven	1	1	0	0	0
Host Home (non-crisis)	1	0	1	0	0
Interim Housing &					
Subtotal	339	328	11	0	0
institutional Settings					
Psychiatric hospital or other psychiatric facility	3	3	0	0	0
Substance abuse treatment facility or detox center	2.1	15	0	0	0
Hospital or other residential non-psychiatric medical facility	В	В	0	0	0
Jail, prison or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
ong-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	12	12	0	0	0
Other Locations					
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	18	2	16	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	138	38	98	2	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	7	2	5	0	0
Hotel or motel paid for without emergency shelter voucher	14	11	3	0	0
Staying or living in a friend's room, apartment or house	28	20	8	0	0
Staying or living in a family member's room, apartment or house	66	33	30	3	0
Client Doesn't Know/Client Refused	1	0	0	1	0
Data Not Collected	7	7	0	0	0
Subtotal	279	113	160	6	0
Total	631	453	172	6	0

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

### Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	415	0	228
\$1-\$150	7	0	4
\$151 - \$250	8	0	4
\$251 - \$500	22	0	17
\$501 - \$1000	99	0	55
\$1,001 - \$1,500	39	0	27
\$1,501 - \$2,000	13	0	10
\$2,001*	9	0	7
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	13	0	112
Number of Adult Stayers Not Yet Required to Have an Annual Assessment		144	
Number of Adult Stayers Without Required Annual Assessment		17	
Total Adults	625	161	464

### Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	106	0	78
Unemployment Insurance	0	0	0
SSI	50	0	25
SSDI	39	0	11
VA Service-Connected Disability Compensation	1	0	0
VA Non-Service Connected Disability Pension	2	0	1
Private Disability Insurance	0	0	0
Worker's Compensation	1	0	0
TANF or Equivalent	0	0	0
General Assistance	0	0	0
Retirement (Social Security)	3	0	4
Pension from Former Job	1	0	1
Child Support	13	0	9
Alimony (Spousal Support)	0	0	0
Other Source	7	0	2
Adults with Income Information at Start and Annual Assessment/Exit.		0	226

### 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	1	18	19	5.26%	0	31	31	0%	0	0	0	0
Supplemental Security Income (SSI)	11	7	18	61.11%	o	4	4	on	0	0	0	a
Social Security Disability Insurance (SSDI)	3	1	4	75.00%	0	1	1	an.	0	0	0	D
VA Service- Connected Disability Compensation	0	0	0	0	0	0	0	o	0	0	0	0
Private Disability Insurance	0	0	0	0	0	0	0	o	0	0	0	0
Worker's Compensation	0	0	0	0	0	0	0	o	0	0	0	0
Temporary Assistance for Needy Families (TANF)	0	o.	0	o	o	0	0	o	0	o	a	o o
Retirement Income from Social Security	1	3	4	25.00%	0	0	0	0	0	0	0	0
Pension or retirement income from a former job	0	0	0	0	0	10	0	o	0	0	0	0
Child Support	0	0	0	0	0	7	7	0%	0	0	0	0
Other source	2	0	2	100.00%	0	0	0	o	0	0	0	0
No Sources	46	78	124	37.10%	2	44	46	4.35%	0	0	0	0
Unduplicated Total Adults	62	107	169		2	85	87		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 Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	144	0	104
WIC	51	0	35
TANF Child Care Services	5	0	1
TANF Transportation Services	5	0	1
Other TANF-Funded Services	7	0	3
Other Source	7	0	3

### Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	392	0	296
Medicare	43	0	17
State Children's Health Insurance Program	4	0	4
VA Medical Services	2	0	0
Employer Provided Health Insurance	1	0	1
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	32	0	28
State Health Insurance for Adults	1	0	1
Indian Health Services Program	0	0	0
Other	2	0	1
No Health Insurance	539	0	328
Client Doesn't Know/Client Refused	2	0	0
Data Not Collected	21	17	165
Number of Stayers Not Yet Required to Have an Annual Assessment.		170	
1 Source of Health Insurance	447	0	334
More than 1 Source of Health Insurance	15	0	7

### Q22a2: Length of Participation - ESG Projects

	Total	Leavers	Stayers
0 to 7 days	329	318	11
8 to 14 days	215	203	12
15 to 21 days	106	94	12
22 to 30 days	92	86	6
31 to 60 days	57	31	26
61 to 90 days	37	17	20
91 to 180 days	97	55	42
181 to 365 days	62	21	41
366 to 730 days (1-2 Yrs)	23	7	16
731 to 1,095 days (2-3 Yrs)	1	1	0
1,095 to 1,460 days (3-4 Yrs)	2	1	1
1,461 to 1,825 days (4-5 Yrs)	1	0	1
More than 1,825 days (> 5 Yrs)	1	0	1
Data Not Collected	0	0	0
Total	1023	834	189

### Q22c: Length of Time between Project Start Date and Housing Move-in Date

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	3	0	3	0	0
8 to 14 days	7	2	5	0	0
15 to 21 days	5.	2	3	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	15	4	11	0	0
Average length of time to housing	10.73	73.00	9.91	o	a
Persons who were exited without move-in	0	0	0	0	0
Total persons	15	4	11	0	0

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	329	144	181	4	0
8 to 14 days	215	40	173	2	0
15 to 21 days	106	21	84	1	0
22 to 30 days	92	24	68	0	0
31 to 60 days	57	51	6	0	0
61 to 90 days	37	32	5	0	0
91 to 180 days	97	59	38	0	0
181 to 365 days	62	56	6	0	0
366 to 730 days (1-2 Yrs)	23	21	2	0	0
731 to 1,095 days (2-3 Yrs)	1	1	0	0	0
1,096 to 1,460 days (3-4 Yrs)	2	2	0	0	0
1,461 to 1,825 days (4-5 Yrs)	1	1	0	0	0
More than 1,825 days (> 5 Yrs)	1	1	0	0	0
Data Not Collected	0	0	0	0	0
Total	1023	453	563	7	0

### 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	135	135	a	0	0
8 to 14 days	27	25	2	0	0
15 to 21 days	13	9	4	0	0
22 to 30 days	16	13	3	0	0
31 to 60 days	23	18	5	0	0
61 to 180 days	44	41	3	0	0
181 to 365 days	27	27	0	0	0
366 to 730 days (1-2 Yrs)	20	20	0	0	0
731 days or more	60	59	1	0	0
Total (persons moved into housing)	365	347	18	0	0
Not yet moved into housing	3	0	3	0	0
Data not collected	655	106	542	7	0
Total persons	1023	453	563	7	0

### Q23c: Exit Destination - All persons

123c: 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	32	2	30	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	265	31	233	1	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	12	1	11	0	0
Permanent housing (other than RRH) for formerly homeless persons	2	2	0	0	0
Staying or living with family, permanent tenure	25	7	18	0	0
Staying or living with friends, permanent tenure	2	2	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	3	3	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Subtotal	341	48	292	1	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	11	5	6	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	11	1	10	.0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	113	19	92	2	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	145	133	10	2	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	49	7	42	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	329	165	160	4	0
Institutional Settings					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	1	1	0	0	0
Other	1	1	0	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected (no exit interview completed)	161	92	67	2	0
Subtotal	164	95	67	2	0
Total	834	308	519	7	0
Total persons exiting to positive housing destinations	342	49	292	1	0
Total persons whose destinations excluded them from the calculation	1	1	0	0	0
Percentage	41.06%	15.96%	56.26%	14.29%	0

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

### Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start-Without a subsidy	23	3	20	0	0
Able to maintain the housing they had at project start—With the subsidy they had at project start.	0	0	0	0	0
Able to maintain the housing they had at project start—With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start—Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit-With on-going subsidy	0	0	0	0	0
Moved to new housing unit-Without an on-going subsidy	.0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0.
Client became homeless – moving to a shelter or other place unfit for human habitation	0	0	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	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	23	3	20	0	0

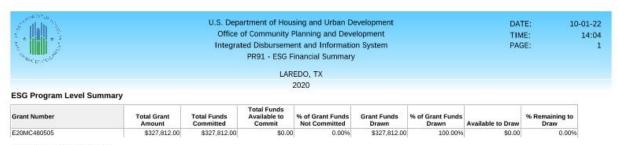
### Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	3	3	0	0
Non-Chronically Homeless Veteran	12	11	1	0
Not a Veteran	968	439	522	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	1	0	1	0
Total	984	453	524	0

### Q26b: Number of Chronically Homeless Persons by Household

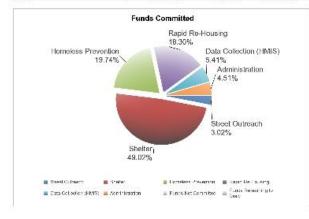
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	57	56	1	0	0
Not Chronically Homeless	962	393	562	7	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data Not Collected	2	2	0	0	0
Total	1023	453	563	7	0

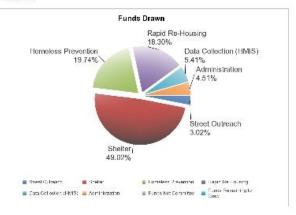
### ESG PR91 and PR91CV and THN Letter



#### **ESG Program Components**

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$9,884.00	3.02%	\$9,884.00	3.02%
Shelter	\$160,682.96	49.02%	\$160,682.96	49.02%
Homeless Prevention	\$64,703.00	19.74%	\$64,703.00	19.74%
Rapid Re-Housing	\$60,000.00	18.30%	\$60,000.00	18.30%
Data Collection (HMIS)	\$17,750.00	5.41%	\$17,750.00	5.41%
Administration	\$14,792.04	4.51%	\$14,792.04	4.51%
Funds Not Committed	\$0.00	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$0.00	0.00%
Total	\$327,812.00	100.00%	\$327,812.00	100.00%







PR91 - ESG Financial Summary

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LAREDO, TX 2020

#### 24-Month Grant Expenditure Deadline

All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds in two allocations. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

Grant Amount: \$327,812.00

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E20MC480505	\$327,812.00	11/02/2020	11/02/2022	32	\$0.00

#### 60% Cap on Emergency Shelter and Street Outreach

The cap refers to the total amount of the recipient's fiscal year grant, allowed for emergency shelter and street outreach activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year; or, (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities. (Note: the HESG-CV grants are currently exempt from the 60% funding cap restrictions.)

Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities		% Drawn for Shelter and Street Outreach
\$160,682.96	\$9,884.00	\$170,566.96	52.03%	\$123,618.00	\$170,566.96	52.03%

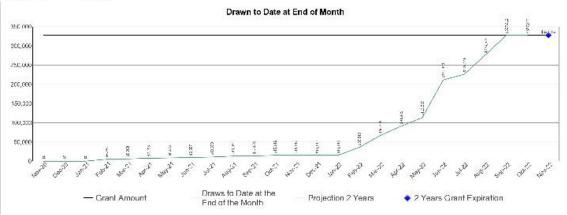


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LAREDO, TX 2020

### ESG Draws By Month (at the total grant level):





ESG Draws By Quarter (at the total grant level):

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
12/31/2020	\$0.00	\$0.00	0.00%	0.00%
03/31/2021	\$5,908.27	\$5,908.27	1.80%	1.80%
06/30/2021	\$3,678.48	\$9,586.75	1.12%	2.92%
09/30/2021	\$4,038.22	\$13,624.97	1.23%	4.16%
12/31/2021	\$1,517.07	\$15,142.04	0.46%	4.62%
03/31/2022	\$51,626,86	\$66,768,90	15.75%	20,37%
06/30/2022	\$144,680.28	\$211,449.18	44.14%	64.50%
09/30/2022	\$116,362.82	\$327,812.00	35.50%	100.00%
12/31/2022	\$0.00	\$327,812.00	0.00%	100.00%



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LAREDO, TX 2020

ESG Subrecipient Commitments and Draws by Activity Category :

Subecipient	Activity Type	Committed	Drawn
	Data Collection (HMIS)	\$350.00	\$350.00
	Administration	\$14,792.04	\$14,792.04
LAREDO	Total	\$15,142.04	\$15,142.04
	Total Remaining to be Drawn	\$0.00	\$0.00
	Percentage Remaining to be Drawn	\$14,792.04	0.00%
	Street Outreach	\$9,884.00	\$9,884.00
	Shelter	\$120,682.96	\$120,682.96
	Homeless Prevention	\$64,703.00	\$64,703.00
Bethany House of Laredo	Rapid Re-Housing	\$60,000.00	\$60,000.00
Bethany House of Laredo	Data Collection (HMIS)	\$17,400.00	\$17,400.00
	Total	\$272,669.96	\$272,669.96
	Total Remaining to be Drawn	\$0.00	\$0.00
	Percentage Remaining to be Drawn	\$350.00 \$14,792.04 \$15,142.04 \$0.00 \$0.00 \$9.884.00 \$120,682.96 \$64,703.00 \$60,000.00 \$272,669.96 \$0.00 \$0.00 \$40,000.00 \$40,000.00	0.00%
Casa de Misericordia	Shelter	\$40,000.00	\$40,000.00
	Total	\$40,000.00	\$40,000.00
	Total Remaining to be Drawn	\$0.00	\$0.00
	Percentage Remaining to be Drawn	\$0.00	0.00%



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LAREDO, TX 2020

ESG Subrecipients by Activity Category

Activity Type	Subecipient	
Street Outreach	Bethany House of Laredo	
Shelter	Bethany House of Laredo	
	Casa de Misericordia	
Homeless Prevention	Bethany House of Laredo	
Rapid Re-Housing	Bethany House of Laredo	
Data Callegian (LIMIC)	LAREDO	
Data Collection (HMIS)	Bethany House of Laredo	
Administration	LAREDO	



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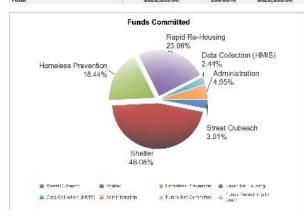
LAREDO, TX 2021

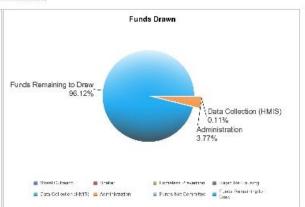
#### **ESG Program Level Summary**

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E21MC480505	\$328,355.00	\$328,355.00	\$0.00	0.00%	\$12,736.32	3.88%	\$315,618.68	96.12%

### **ESG Program Components**

Activity Type	Total Committed to Activities			% of Grant Drawn	
Street Outreach	\$9,884.00	3.01%	\$0.00	0.00%	
Shelter	\$151,318.00	46.08%	\$0.00	0.00%	
Homeless Prevention	\$60,543.00	18.44%	\$0.00	0.00%	
Rapid Re-Housing	\$82,352.00	25.08%	\$0.00	0.00%	
Data Collection (HMIS)	\$8,000.00	2,44%	\$350.00	0.11%	
Administration	\$16,258.00	4.95%	\$12,386.32	3.77%	
Funds Not Committed	\$0.00	0.00%	\$0.00	0.00%	
Funds Remaining to Draw	\$0.00	0.00%	\$315,618.68	96.12%	
Total	\$328 355 00	100.00%	\$328 355 00	100.00%	







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LAREDO, TX 2021

#### 24-Month Grant Expenditure Deadline

All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds in two allocations. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

Grant Amount: \$328,355.00

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E21MC480505	\$12,736.32	09/22/2021	09/22/2023	356	\$315,618.68

### 60% Cap on Emergency Shelter and Street Outreach

The cap refers to the total amount of the recipient's fiscal year grant, allowed for emergency shelter and street outreach activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year; or, (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities. (Note: the HESG-CV grants are currently exempt from the 60% funding cap restrictions.)

Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities		% Drawn for Shelter and Street Outreach
\$151,318.00	\$9,884.00	\$161,202.00	49.09%	\$123,618.00	\$0.00	0.00%

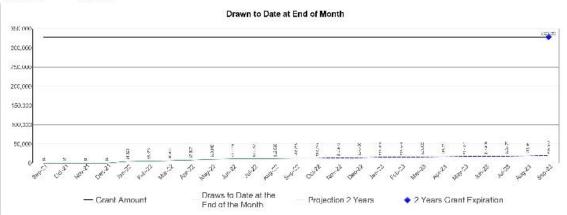


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### ESG Draws By Month (at the total grant level):





ESG Draws By Quarter (at the total grant level):

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
09/30/2021	\$0.00	\$0.00	0.00%	0.00%
12/31/2021	\$0.00	\$0.00	0.00%	0.00%
03/31/2022	\$6,471.15	\$6,471.15	1,97%	1,97%
06/30/2022	\$4,654.83	\$11,125.98	1.42%	3.39%
09/30/2022	\$1,610.34	\$12,736.32	0.49%	3.88%
12/31/2022	\$0.00	\$12,736.32	0.00%	3.88%



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ESG Subrecipient Commitments and Draws by Activity Category :

Subecipient	Activity Type	Committed	Drawn
	Data Collection (HMIS)	\$350.00	\$350.00
	Administration	\$16,258.00	\$12,386.32
AREDO	Total	\$16,608.00	\$12,736.32
	Total Remaining to be Drawn	\$0.00	\$3,871.68
	Percentage Remaining to be Drawn	\$350.00 \$16,258.00 \$16,608.00	23.31%
	Street Outreach	\$9,884.00	\$0.00
	Shelter	\$111,318.00	\$0.00
	Homeless Prevention	\$60,543.00	\$0.00
Bethany House of Laredo	Rapid Re-Housing	\$82,352.00	\$0.00
bethany house of Latedo	Data Collection (HMIS)	\$7,650.00	\$0.00
	Total	\$271,747.00	\$0.00
	Total Remaining to be Drawn	\$0.00	\$271,747.00
	Percentage Remaining to be Drawn	\$350.00 \$16.258.00 \$16.608.00 \$0.00 \$9.804.00 \$111,318.00 \$60,543.00 \$82,352.00 \$7,750.00 \$271,747.00 \$0.00 \$40,000 \$40,000.00	100.00%
	Shelter	\$40,000.00	\$0.00
	Total	\$40,000.00	\$0.00
Casa de Misericordia	Total Remaining to be Drawn	\$0.00	\$40,000.00
	Percentage Remaining to be Drawn	\$0.00	100.00%



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LAREDO, TX 2021

ESG Subrecipients by Activity Category

Loo oublecipients by Activity	bategory	
Activity Type	Subecipient	
Street Outreach	Bethany House of Laredo	
Shelter	Bethany House of Laredo	
Sheller	Casa de Misericordia	
Homeless Prevention	Bethany House of Laredo	
Rapid Re-Housing	Bethany House of Laredo	
Data Callegian (LIMIC)	LAREDO	
Data Collection (HMIS)	Bethany House of Laredo	
Administration	LAREDO	



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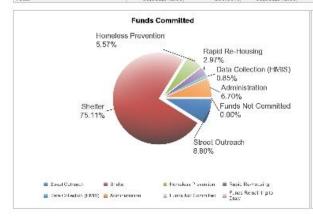
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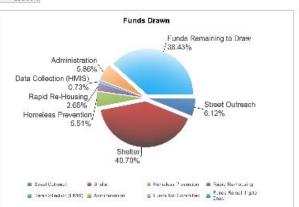
#### **ESG-CV Program Level Summary**

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E20MW480505	\$3,682,941.00	\$3,682,940,42	\$0.58	0.00%	\$2,267,545,26	61.57%	\$1,415,395.74	38.43%

### **ESG-CV Program Components**

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$324,073.86	8.80%	\$225,337.05	6.12%
Shelter	\$2,766,331.16	75.11%	\$1,498,917.14	40.70%
Homeless Prevention	\$205,003.90	5.57%	\$202,856.41	5.51%
Rapid Re-Housing	\$109,449.50	2.97%	\$97,733.53	2.65%
Data Collection (HMIS)	\$31,306.00	0.85%	\$26,757.12	0.73%
Administration	\$246,776.00	6.70%	\$215,944.01	5.86%
Funds Not Committed	\$0.58	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$1,415,395.74	38.43%
Total	\$3,682,941.00	100.00%	\$3,682,941.00	100.00%







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#### 24-Month Grant Expenditure Deadline

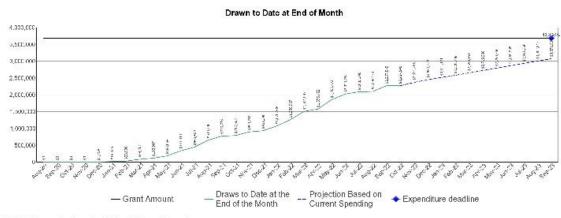
All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds into vallocationsr. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

#### Grant Amount: \$3,682,941.00

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E20MW480505	\$2,267,545.26	08/20/2020	09/30/2023	349	\$1,415,395.74

### ESG Draws By Month (at the total grant level):

Grant Amount: 3,682,941.00



### ESG-CV Draws By Quarter (at the total grant level):

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
09/30/2020	\$0.00	\$0.00	0.00%	0.00%
12/31/2020	\$1,758.91	\$1,758.91	0.05%	0.05%
03/31/2021	\$77,607.66	\$79,366,57	2.11%	2.15%



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Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
06/30/2021	\$254,047.15	\$333,413.72	6.90%	9.05%
09/30/2021	\$440,314.33	\$773,728.05	11.95%	21.01%
12/31/2021	\$157,617.65	\$931,345.70	4.28%	25.29%
03/31/2022	\$573,650.98	\$1,504,996.68	15.58%	40.86%
06/30/2022	\$519,745.75	\$2,024,742.43	14.11%	54.98%
09/30/2022	\$242,802.83	\$2,267,545.26	6.59%	61.57%
12/31/2022	\$0.00	\$2,267,545.26	0.00%	61.57%



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ESG-CV Subrecipient Commitments and Draws by Activity Category :

Subecipient	Activity Type	Committed	Drawn
	Street Outreach	\$153,320.00	\$135,913.68
	Shelter	\$160,000.00	\$145,831.84
	Homeless Prevention	\$51,774.40	\$51,774.40
AREDO	Data Collection (HMIS)	\$8,700.00	\$4,151.28
WEDU -	Administration	\$169,026.00	\$138,194.01
	Total	\$542,820.40	\$475,865.23
	Total Remaining to be Drawn	\$0.00	\$66,955.19
	Percentage Remaining to be Drawn	\$0.00	12,33%
	Street Outreach	\$55,000.00	\$45,034.20
	Shelter	\$1,452,647.00	\$227,114.30
	Homeless Prevention	\$137,079.00	\$137,079.00
wear to the superior of the superior state.	Rapid Re-Housing	\$95,600.00	\$95,600.00
Bethany House of Laredo	Data Collection (HMIS)	\$10,000.00	\$10,000.00
	Total	\$1,750,326.00	\$514,827.50
	Total Remaining to be Drawn	\$0.00	\$1,235,498.50
	Percentage Remaining to be Drawn	\$0.00	70.59%
	Administration	\$44,000,00	\$44,000.00
Bethany House of Laredo, Inc.	Total	\$44,000.00	\$44,000.00
	Total Remaining to be Drawn	\$0.00	\$0.00
	Percentage Remaining to be Drawn	\$0.00	0.00%
	Shelter	\$6,525.00	\$6,525.00
	Total	\$6,525.00	\$6,525.00
Casa de Misericordia	Total Remaining to be Drawn	\$0.00	\$0.00
	Percentage Remaining to be Drawn	\$0.00	0.00%
	Shelter	\$395,869.00	\$395,869.00
	Data Collection (HMIS)	\$10,000.00	\$10,000.00
	Administration	\$20,000,00	\$20,000.00
Catholic Charities of the Diocese of Laredo	Total	\$425,869.00	\$425,869.00
	Total Remaining to be Drawn	\$0,00	\$0.00
	Percentage Remaining to be Drawn	\$0.00	0.00%
	Street Outreach	\$25,303,86	\$25,303.86
	Shelter	\$751,290,16	\$723,577.00
	Homeless Prevention	\$0.00	\$0.00
	Data Collection (HMIS)	\$2,606,00	\$2,605.84
folding Institute Community Center	Administration	\$13,750.00	\$13,750.00
	Total	\$792,950,02	\$765,236.70
	Total Remaining to be Drawn	\$0.00	\$27,713.32
	Percentage Remaining to be Drawn	\$0.00	3,49%
to may to upo transación en el parece a para contrata de la como	Street Outreach	\$90,450.00	\$19,085,31
Serving Children and Adults in Need (SCAN)	Homeless Prevention	\$16,150.50	\$14,003.01



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Subecipient	Activity Type	Committed	Drawn
	Rapid Re-Housing	\$13,849.50	\$2,133.53
Control Oblidant and Adults in Novel (CORR)	Total	\$120,450.00	\$35,221.85
Serving Children and Adults in Need (SCAN)	Total Remaining to be Drawn	\$0.00	\$85,228.15
	Percentage Remaining to be Drawn	\$0.00	70.76%



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**ESG-CV Subrecipients by Activity Category** 

Activity Type	Subecipient
	LAREDO
Street Outreach	Bethany House of Laredo
street Outreach	Holding Institute Community Center
	Serving Children and Adults in Need (SCAN)
	LAREDO
	Bethany House of Laredo
Shelter	Casa de Misericordia
	Catholic Charities of the Diocese of Laredo
	Holding Institute Community Center
Homeless Prevention	LAREDO
	Bethany House of Laredo
Homeless Prevention	Holding Institute Community Center
	Serving Children and Adults in Need (SCAN)
Books Do Marriago	Bethany House of Laredo
Rapid Re-Housing	Serving Children and Adults in Need (SCAN)
	LAREDO
Data Collection (HMIS)	Bethany House of Laredo
Data Collection (FIMIS)	Catholic Charities of the Diocese of Laredo
	Holding Institute Community Center
	LAREDO
Administration	Bethany House of Laredo, Inc.
Pullinsualun	Catholic Charities of the Diocese of Laredo
	Holding Institute Community Center

### Texas Balance of State Continuum of Care

December 16, 2022

Ms. Maria Tina Martinez
Director, Community Development Department
City of Laredo
1301 Farragut Street, Transit Center, East Wing, Third Floor
Laredo, TX 78040

Dear Ms. Martinez,

Texas Homeless Network, the CoC Lead Agency for the Texas Balance of State Continuum of Care (TX BoS CoC) (TX-607), is pleased to provide this letter of support for the City of Laredo's 2021-22 CAPER. THN staff reviewed the homeless-related topics in the report and provided input. The City is funding and partnering with community entities on a range of housing and service activities to address homelessness. We're thankful for their efforts.

We appreciate the opportunity to review the plan with the City staff, to better understand how Consolidated Planning funds are making a difference in Laredo. THN and the CoC will continue to support the City's efforts to address homelessness, including administering ESG, and activities to increase the supply of and access to affordable housing in Laredo.

If you have questions or want additional information, please contact me at <a href="mary@thn.org">mary@thn.org</a> or 512-861-2180.

Sincerely,

Mary Stahlke, LMSW

Mary Stahlee

Director of Engagement for the TX BoS CoC



### **PR23 CDBG and HOME Reports**



LAREDO

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Acquisition	1	\$0.00	0	\$0.00	1	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	1	\$197.00	18	\$628,327.37	19	\$628,524.37
	Rehab; Multi-Unit Residential (148)	1	\$121,939.00	0	\$0.00	1	\$121,939.00
	Rehabilitation Administration (14H)	2	\$223,579.92	2	\$0.00	4	\$223,579.92
	Code Enforcement (15)	1	\$441,327.96	1	\$0.00	2	\$441,327.96
	Total Housing	- 5	\$787,043.88	21	\$628,327.37	26	\$1,415,371.25
Public Facilities and Improvement	s Homeless Facilities (not operating costs) (03C)	0	\$0.00	1	\$84,687.00	1	\$84,687.00
	Parks, Recreational Facilities (03F)	4	\$182,624.16	5	\$74,445.00	9	\$257,069.16
	Street Improvements (03K)	0	\$0.00	2	\$132,098.38	2	\$132,098.38
	Sidewalks (03L)	2	\$400,907.50	2	\$0.00	4	\$400,907.50
	Total Public Facilities and Improvements	6	\$583,531.66	10	\$291,230.38	16	\$874,762.04
Public Services	Senior Services (05A)	0	\$0.00	1	\$3,937.73	1	\$3,937.73
	Subsistence Payment (05Q)	4	\$21,292.54	69	\$449,424.45	73	\$470,716.99
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	3	\$390,071.64	13	\$0.00	16	\$390,071.64
	Total Public Services	7	\$411,364.18	83	\$453,362.18	90	\$864,726.36
General Administration and	General Program Administration (21A)	3	\$682,225.53	1	\$0.00	4	\$682,225.53
Planning	Total General Administration and Planning	3	\$682,225.53	1	\$0.00	4	\$682,225.53
Grand Total		22	\$2,464,165.25	115	\$1,372,919.93	137	\$3,837,085.18

CAPER 100

TIME:

PAGE:

11:25



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

DATE: 11-18-22 TIME: 11:25 PAGE:

Program Year: 2021

LAREDO

### CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

<b>Activity Group</b>	Matrix Code	Accomplishment Type	Open Count Con	pleted Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Housing Units	0	0	0
	Total Acquisition		0	0	0
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	18	18
	Rehab; Multi-Unit Residential (148)	Housing Units	0	0	0
	Rehabilitation Administration (14H)	Housing Units	0	2	2
	Code Enforcement (15)	Persons	142,935	142,935	285,870
	Total Housing		142,935	142,955	285,890
Public Facilities and	Homeless Facilities (not operating costs) (03C)	Public Facilities	0	4	4
Improvements	Parks, Recreational Facilities (03F)	Public Facilities	0	98,870	98,870
	Street Improvements (03K)	Persons	0	27,610	27,610
	Sidewalks (03L)	Persons	0	20,300	20,300
	Total Public Facilities and Improvements		0	146,784	146,784
Public Services	Senior Services (05A)	Persons	0	103	103
	Subsistence Payment (05Q)	Persons	2	69	71
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	182,330	142,947	325,277
	<b>Total Public Services</b>		182,332	143,119	325,451
Grand Total			325,267	432,858	758,125



# 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: 2021

DATE: 11-18-22 TIME: 11:25 PAGE: 3

LAREDO

### CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	20	19
	Total Housing	0	0	20	19
Non Housing	White	106	105	. 0	0
		71	69	0	0
	Black/African American & White	1	0	0	0
	Total Non Housing	178	174	0	0
Grand Total	White	106	105	20	19
		71	69	0	0
	Black/African American & White	1	0	0	0
	Total Grand Total	178	174	20	19



# 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: 2021

DATE: 11-18-22 TIME: 11:25 PAGE: 4

LAREDO

### CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	7	0	0
	Low (>30% and <=50%)	4	0	0
	Mod (>50% and <=80%)	.5	Renter Occupied  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
	Total Low-Mod	16	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	16	0	0
Non Housing	Extremely Low (<=30%)	0	0	4
		0	0	0
	Low (>30% and <=50%)	0	0	
		0	0	1
	Mod (>50% and <=80%)	0	0	103
		0	0	6
	Total Low-Mod	0	0	107
		0	0	7
	Non Low-Mod (>80%)	0	0	0
		0	0	0
	Total Beneficiaries	0	0	107
		0	0	7



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

DATE: 11-03-22 TIME: 12:00 PAGE:

Program Year: 2021 Start Date 01-Oct-2021 - End Date 30-Sep-2022 LAREDO
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals			
	\$414,184.55	4	4
TBRA Families			
	\$366,172.00	190	190
First Time Homebuyers			
	\$86,000.00	3	3
Total, Rentals and TBRA			
	\$780,356.55	194	194
Total, Homebuyers and Homeowners			
	\$86,000.00	3	3
Grand Total	2 <u>4 -                                   </u>		
	\$866,356.55	197	197



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

DATE: 11-03-22 TIME: 12:00 PAGE: 2

Program Year: 2021 Start Date 01-Oct-2021 - End Date 30-Sep-2022 LAREDO

### Home Unit Completions by Percent of Area Median Income

A LANCE OF THE STATE OF THE STA						Units Completed
Activity Type	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	3	1	0	0	4	4
TBRA Families	178	9	3	0	190	190
First Time Homebuyers	0	0	0	3	0	3
Total, Rentals and TBRA	181	10	3	0	194	194
Total, Homebuyers and Homeowners	0	0	0	3	0	3
Grand Total	181	10	3	3	194	197

### Home Unit Reported As Vacant

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



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

DATE: 11-03-22 TIME: 12:00 PAGE: 3

Program Year: 2021 Start Date 01-Oct-2021 - End Date 30-Sep-2022 LAREDO

### Home Unit Completions by Racial / Ethnic Category

	42	Rentals	TBRA Families		First Time Homebuyers	
	Units Completed	Units Completed - Hispanics	Units Completed		Units Completed	Units Completed - Hispanics
White	4	4	189	185	3	3
Asian	.0	0	1	0	0	0
Total	4	4	190	185	3	3

	Total, Ren	Total, Ho	mebuyers and Homeowners	Grand Total		
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	193	189	3	3	196	192
Asian	1	0	0	0	1	0
Total	194	189	3	3	197	192

### CDBG PR26, PR26CV and Public Notice

- 100 Page 1900	Office of Community Planning and Development	DATE	12-02-22
Z (f.h.)	U.S. Department of Housing and Urban Development	TIME:	17:30
* * * * * * * * * * * * * * * * * * *	Integrated Disbursement and Information System	PAGE:	1
N. III. A	PR26 - CD8G Financial Summary Report		
No. of the second	Program Year 2021		
	LAREDO , TX		

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED COBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	4,338,350.19
02 ENTITLEMENT GRANT	3,748,497.00
03 SURPLUS URBAIN RENEWAL	0.00
04 SECTION 108 GLARANTEED LOAN FUNDS	0.00
05. CURRENT YEAR PROGRAM INCOME	115,746.93
056 CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 PUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
05a FUNDS RETURNED TO THE LOCAL COBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	8.202,594.12
PART II: SUMMARY OF COBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,474,371.16
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD SENEFIT (LINE 09 + LINE 10)	2,474,371.16
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	623,084.20
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	3,098,255.36
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	5,104,338.76
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	121,939.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,473,661.32
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	878,770.84
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,474,371.16
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	100000000000000000000000000000000000000
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 BE UM ANUMATED OR MATERIAL AT THE OF CURRENT PROCESS AND VENE	34,116.56 0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	83.38
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 39 + LINE 30)	34.033.18
32 ENTITLEMENT GRANT	3,748,497,00
33 PRIOR YEAR PROGRAM INCOME	51,673.75
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3.900.170.75
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.90%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	9.8076
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	623,884.20
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	1,750.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 40)	622.134.20
42 ENTITLEMENT GRANT	3,748,497.00
43 CURRENT YEAR PROGRAM INCOME	115,746.93
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	3.964.243.93
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.10%
40 PENCHT PUTED DELIGNIED FOR PUTED (LINE 40)	10.1076



### Office of Community Planning and Development

U.S. Department of Housing and Urban Development

Integrated Distursement and Information System PR25 - CD8G Financial Summary Report TIME:

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Program Year 2021

LAREDO, TX

### LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17 Report returned no data.

### LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS	Activity	Activity Name	Matrix National Code Objective	Drawn Amount
2019	8	3385		Southern Hotel Rental Rehabilitation Program	148 LMH	\$121,939.00
					148 Matrix Cod	e \$121,939.00
Total						\$121 939 00

### LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	7	3249	6582930	2016 Transitional Housing Project	03C	LMC	\$12,780.00
2016	7	3249	6645864	2016 Transitional Housing Project	03C	LMC	\$71,907.00
				ACCOUNT OF A CONTROL MANAGEMENT	03C	Matrix Code	\$84,687.00
2016	13	3593	6670932	Farias Park Improvements-Amenities	03F	LWA	\$4,095.22
2017	7	3594	6674647	El Eden Park Improvements- Amenities	03F	LWA	\$9,384,26
2017	22	3564	6600204	LA Ladrillera Park Improvements	03F	LMA	\$11,839.14
2017	23	3592	6670932	San Ignacio Soccer Fields Amenities	03F	LMA	\$5,191.28
2017	23	3592	6686123	San Ignacio Soccer Fields Amenities	03F	LMA	\$0,30
2019	11	3458	6613937	District 2 - Cigarroa Park Splash Pad (2019)	03F	LIMA	853,221.60
2021	30	3565	6636123	Roberto De Llano Park Imp.	03F	LMA	\$40,140,00
2021	30	3565	6645860	Roberto De Llano Park Imp.	03F	LMA	\$89,010.00
2021	30	3565	6660864	Roberto De Llano Park Imp.	03F	LWA	\$36,900.00
2021	30	3565	6704319	Roberto De Llano Park Imp.	03F	LMA	\$18,450.00
2021	33	3577	6625851	Farias Park Improvement	03F	LMA	\$7,286.36
					03F	Matrix Code	8275,519.16
2019	7	3492	6582930	Ejido/Lomas del Sur Traffic Light Project	0.3K	LMA	\$9,700.32
2019	7	3492	6588908	Ejido/Lomas del Sur Traffic Light Project	03K	LMA	\$139.00
2019	7	3492	6593989	Ejido/Lomas del Sur Traffic Light Project	026	LWA	\$22,348.35
2019	7	3492	6612676	Ejido/Lomas del Sur Traffic Light Project	03K	LMA	\$440.00
2019	7	3492	6613937	Ejido/Lomas del Sur Traffic Light Project	03K	LWA	\$2,850.00
2019	10	3523	6582930	District I - Ejido/Pita Mangana Traffic Light Project	03K	LIMA	\$341.71
2019	10	3523	658890B	District I - Ejido/Pita Mangana Traffic Light Project	03K	LMA	848,199.00
2019	10	3523	6593989	District I - Ejido/Pita Mangana Traffic Light Project	03K	LMA	\$8,220.00
2019	10	3523	6600204	District I - Ejido/Pita Mangana Traffic Light Project	03K	LMA	\$4,600.00
2019	10	3523	6612676	District I - Ejido/Pita Mangana Traffic Light Project	03K	LMA	\$1,080.00
2019	10	3523	6613937	District I - Ejido/Pita Mangana Traffic Light Project	03K.	LMA	821,955.00
2019	10	3523	6636123	District I - Ejido/Pita Mangana Traffic Light Project	03K	DMA	\$12,225.00
DOLL		5000	0000220	between Classica wargang frame Egint registr	03K	Matrix Code	\$132,098.38
2021	31	3566	6613937	CDBG Jefferson St. sidewalk Project	03L	LMA	\$209,430,00
2021	31	3566	6625858	CDBG Jefferson St. sidewalk Project	03L	LMA	\$2,415.00
2021	31	3566	6632257	CDBG Jefferson St. sidewalk Project	03L	LMA	\$1,575.00
2021	31	3566	6704319	CDBG Jefferson St. sidewalk Project	034	LMA	\$23,270.00
2021	32	3576	6625858	CDBG sidewalks-District 4	03L	LMA	\$1.075.00
2021	32	3576	6660926	CDBG sidewalks-District 4	034	LMA	\$91,440.00
2021	32	3576	6674647	CDBG sidewalks-District 4	03L	LMA	894,972.50
2021	32	3576	6704319	CDBG sidewalks-District 4	034	LMA	\$52,712.50
2921	**	3910	0) Ostaffa	CD00 anewake-hather a	03L	Matrix Code	
0000	200	3585	accessor.	Princeton Control Control Control			\$476,890.00
2020	31		6663885	Downtown Senior Recreational Center	05A	LMC	\$2,692,00
2020	31	3585	6674648	Downtown Senior Recreational Center	05A	LMC	\$1,245.73
<b>Bitter</b>	23 7	(A)(A)(A)	2000000		05A	Matrix Code	\$3,937.73
2021	5	3550	6587372	Graffiti Removal Program (2021)	052	LWW	\$6,971.97
2021	5	3550	6593995	Graffiti Removal Program (2021)	052	LMA	\$1,463.09
2021	5	3550	6600947	Graffiti Removal Program (2021)	052	LMA	\$1,339.87
2021	5	3550	6603738	Graffiti Removal Program (2021)	052	LIMA	\$2,546,97
2021	5	3550	6611819	Graffiti Removal Program (2021)	052	LMA	\$1,047.68
2021	5	3550	6613207	Graffiti Removal Program (2021)	052	DMA	\$833.98
2021	5	3550	6625855	Graffiti Removal Program (2021)	052	LMA	\$1,252.86
2021	5	3550	6625860	Graffiti Removal Program (2021)	052	LMA	\$833.90
2021	5	3550	6636104	Graffiti Removal Program (2021)	052	LMA	\$1,316.24
2021	5	3550	6636126	Graffiti Removal Program (2021)	052	LIMA	\$843.21
2021	5	3550	6645861	Graffiti Removal Program (2021)	052	LMA	\$1,219.75
2021	5	3550	6645865	Graffiti Removal Program (2021)	052	LMA	\$832.75
2021	5	3550	6650247	Graffiti Removal Program (2021)	052	LMA	\$828.05
2021	5	3550	6659643	Graffiti Removal Program (2021)	052	LMA	\$316.04
2021	5	3550	6659646	Graffiti Removal Program (2021)	052	LIMA	\$827.97
2021	5	3550	6659648	Graffiti Removal Program (2021)	052	LMA	\$10.38



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Program Year 2021 LAREDO , TX

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	5	3550	6662915	Graffiti Removal Program (2021)	052	LIMA .	\$1,587.57
2021	5	3550	6663885	Graffiti Removal Program (2021)	052	LIMA	\$854.41
2021	5	3550	6670801	Graffiti Removal Program (2021)	052	LIMA	\$610.31
2021	5	3550	6674648	Graffiti Removal Program (2021)	052	LWA	\$838.88
2021	5	3550	6681811	Graffiti Removal Program (2021)	052	LMA	\$1,019.66
2021	5	3550	6684682	Graffiti Removal Program (2021)	052	LIMA	\$839.45
2021	5	3550	6686125	Graffiti Removal Program (2021)	052	DMA	\$829.73
2021	5	3550	6705395	Graffiti Removal Program (2021)	052	LMA	\$1,114.21
					05Z	Matrix Code	\$30,178.83
2021	4	3549	6587372	Code Enforcement (2021)	15	LMA	\$106,034.15
2021	4	3549	6593995	Code Enforcement (2021)	15	LWA	\$16,818.69
2021	4	3549	6600947	Code Enforcement (2021)	15	LMA	\$18,252.54
2021	4	3549	6603738	Code Enforcement (2021)	15	LIWA	\$13,704.07
2021	4	3549	6611819	Code Enforcement (2021)	15	LIMA	\$18,177.31
2021	4	3549	6613207	Code Enforcement (2021)	15	LMA	\$14,601.13
2021	4	3549	6625855	Code Enforcement (2021)	15	LMA	\$19,383.60
2021	4	3549	6625860	Code Enforcement (2021)	15	LMA	\$12,992.40
2021	4	3549	6636104	Code Enforcement (2021)	15	LMA	\$22,334.72
2021	4	3549	6636126	Code Enforcement (2021)	15	LMA	\$14,309.49
2021	4	3549	6645861	Code Enforcement (2021)	15	LIMA	\$18,086.16
2021	4	3549	6645865	Code Enforcement (2021)	15	LMA	\$14,803.82
2021	4	3549	6650247	Code Enforcement (2021)	15	LWA	\$16,664,74
2021	4	3549	6659643	Code Enforcement (2021)	15	LMA	\$5,188.08
2021	4	3549	6659646	Code Enforcement (2021)	15	LMA	\$15,032.11
2021	4	3549	6659648	Code Enforcement (2021)	15	LIMA	\$229.31
2021	4	3549	6662915	Code Enforcement (2021)	15	LIMA	\$16,524.05
2021	4	3549	6663885	Code Enforcement (2021)	15	LMA	\$18,061.33
2021	4	3549	6670801	Code Enforcement (2021)	15	LIMA	\$7,163.67
2021	4	3549	6674648	Code Enforcement (2021)	15	LIMA	\$16,018,99
2021	4	3549	6681811	Code Enforcement (2021)	15	LMA	822,838.07
2021	4	3549	6684682	Code Enforcement (2021)	15	LMA	\$15,761.44
2021	4	3540	6686125	Code Enforcement (2021)	15	LMA	\$18,348.09
2021	4	3549	6705395	Code Enforcement (2021)	15	LWA	\$29,022.26
					15	Matrix Code	\$470,350.22
Total						8750 TO TO THE	\$1,473,661.32

#### LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	31	3585	6663885	No	Downtown Senior Recreational Center	B20MC480505	EN	05A	LMC	\$2,692.00
2020	31	3585	6674648	No	Downtown Senior Recreational Center	B20MC490505	EN	05A	LMC	\$1,245.73
								05A	Matrix Code	\$3,937.73
2021	5	3550	6587372	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LWA	\$6,971.97
2021	5	3550	6593995	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LMA	\$1,463.09
2021	5	3550	6600947	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LMA	\$1,339.87
2021	5	3550	6603738	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LMA	\$2,546.97
2021	5	3550	6611819	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LMA	\$1,047.68
2021	5	3550	6613207	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LMA	\$833.98
2021	5	3550	6625855	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LWA	\$1,252.86
2021	5	3550	6625860	No	Graffiti Removal Program (2021)	B21MC480505	EN	05Z	LMA	\$833.80
2021	5	3550	6636104	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LIMA	\$1,316.24
2021	5	3550	6636126	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LMA	8843.21
2021	5	3550	6645861	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LIMA	\$1.219.75
2021	5	3550	6645865	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LIMA	\$832.75
2021	5	3550	6650247	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LMA	\$828.05
2021	5	3550	6659643	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	DWA	\$316.04
2021	5	3550	6659646	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LMA	\$827.97
2021	5	3550	6659648	No	Graffiti Removal Program (2021)	B21MC480505	EN	05Z	LMA	\$10.38
2021	5	3550	6662915	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LIMA	\$1,587.57
2021	5	3550	6663885	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LMA	\$854.41
2021	5	3550	6670801	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LMA	\$610.31
2021	5	3550	6674648	No	Graffiti Removal Program (2021)	B21MC480505	EN	05Z	LMM	\$838.88
2021	5	3550	6681811	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LMA	\$1,019.66
2021	5	3550	6684682	No .	Graffiti Removal Program (2021)	B21MC480505	EN	052	LMA	\$839.45
2021	5	3550	6686125	No:	Graffiti Removal Program (2021)	B21MC480505	EN	052	LMA	9829.73
2021	5	3550	6705395	No	Graffiti Removal Program (2021)	B21MC480505	EN	052	LWA	\$1,114.21



Total

IDIS IDIS Project Activity

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Program Year 2021 LAREDO , TX

Activity to prevent, prepare for, and respond Activity Name to

Grant Number Fund Matrix National Type Code Objective

Coronavirus Drawn Amount

OSZ Matrix Code \$30,178.83

No Activity to prevent, prepare for, and respond to Coronavirus \$34,116.56

#### LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Natio Code Object	
2021	1	3548	6587372	Community Development Administration (2021)	21A	\$133,661.42
2021	1	3548	6593989	Community Development Administration (2021)	21A	\$1,750.00
2021	1	3548	6593995	Community Development Administration (2021)	21A	\$25,821.31
2021	1	3548	6600947	Community Development Administration (2021)	21A	\$21,450.38
2021	1	3548	6603738	Community Development Administration (2021)	21A	\$18,493.75
2021	1	3548	6611819	Community Development Administration (2021)	21A	\$21,376.75
2021	1	3548	6613207	Community Development Administration (2021)	21A	\$16,456.12
2021	1	3548	6625855	Community Development Administration (2021)	21A	\$28,159,72
2021	1	3548	6625860	Community Development Administration (2021)	21A	\$18,632.15
2021	1	3548	6636104	Community Development Administration (2021)	21A	\$27,538.51
2021	1	3548	6636126	Community Development Administration (2021)	21A	\$15,266.44
2021	1	3548	6645861	Community Development Administration (2021)	21A	\$21,229.12
2021	1	3548	6645865	Community Development Administration (2021)	21A	\$15,064.24
2021	1	3548	6650247	Community Development Administration (2021)	21A	\$16,415.08
2021	1	3548	6659643	Community Development Administration (2021)	21A	\$25,699.90
2021	1	3548	6659646	Community Development Administration (2021)	21A	\$16,948.86
2021	1	3548	6659648	Community Development Administration (2021)	21A	\$4,038.05
2021	1	3548	6662915	Community Development Administration (2021)	21A	\$18,601.72
2021	1	3548	6663885	Community Development Administration (2021)	21A	\$20,749.97
2021	1	3548	6670801	Community Development Administration (2021)	21A	\$16,098.14
2021	1	3548	667464B	Community Development Administration (2021)	21A	\$32,943.98
2021	1	3548	6681811	Community Development Administration (2021)	21A	\$27,864.25
2021	1	3548	6684682	Community Development Administration (2021)	21A	\$25,291.77
2021	1	3548	6686125	Community Development Administration (2021)	21A	\$19,982.93
2021	1	3548	6705395	Community Development Administration (2021)	21A	\$34,549.63
					21A Matrio	x Code \$623,884.20
Total						\$623,884.20



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PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	4,430,467.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	4,430,467.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,040,857.79
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	358,643.53
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	2,399,501.32
09 UNEXPENDED BALANCE (LINE 04 - LINES )	2,030,965.68
PART III: LOWMOD 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	2,032,721.60
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	2,032,721.60
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	2,040,857.79
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	99.60%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	2,040,857.79
17 CDBG-CV GRANT	4,430,467.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	46.06%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	358,643.53
20 CDBG-CV GRANT	4,430,467.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	8.09%



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## LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10 Report returned no data.

## LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11 Report returned no data.

### LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
2019	29	3532	6571939	LE-034	05Q	LMC	\$13,691.79
			6578406	LE-034	05Q	LMC	\$152.6
			6584270	LE-034	05Q	LMC	\$692.9
			6593981	LE-034	05Q	LMC	\$742.2
			6601425	LE-034	05Q	LMC	\$794.3
			6614157	LE-034	05Q	LMC	\$788.1
			6626918	LE-034	05Q	LMC	\$797.9
		3533	6571939	CC-031	05Q	LMC	\$5,133.4
			6578406	CC-031	05Q	LMC	\$446.7
			6584270	CC-031	05Q	LMC	\$1,477.8
			6593981	CC-031	05Q	LMC	\$1,520.6
			6601425	CC-031	05Q	LMC	\$1,293.5
			6614157	CC-031	050	LMC	\$1,406.7
			6626918	CC-031	050	LMC	\$1,378.0
		3534	6571939	RC-035	05Q	LMC	\$10,842.05
			6578406	RC-035	05Q	LMC	\$113.3
			6584270	RC-035	05Q	LMC	\$1,439.3
			6593981	RC-035	05Q	LMC	\$1,381.3
			6601425	RC-035	050	LMC	\$1,377.9
			6626918	RC-035	05Q	LMC	\$2,789.6
		3535	6571939	JG-M036	050	LMC	\$10,243.9
			6584270	JG-M036	050	LMC	\$1,119.3
			6593981	JG-M036	050	LMC	\$896.6
			6601425	JG-M036	060	LMC	\$817.2
			6614157	JG-M036	050	LMC	\$896.4
			6614160	JG-M036	060	LMC	\$67.7
			6626918	JG-M036	050	LMC	\$817.20
		3536	6571939	SF-M038	050	LMC	\$18,248.0
		5556	6584270	SF-M038	050	LMC	\$968.1
			6593981	SF-M038	050	LMC	\$968.1
			6601425	SF-M038	050	LMC	\$968.1
			6614157	SF-M038	050	LMC	\$968.1
			6626918	SF-M038	050	LMC	\$993.2
		3537	6571939	MS-M032	060	LMC	\$20,689.7
		3531	6584270	MS-M032	060	LMC	\$2,535.5
			6593981	MS-M032	050	LMC	\$2,535.5
			6626918	MS-M032	050	LMC	\$2,535.5
		3538	6571939	JF-M037	050	LMC	\$2,877.0
		3000	6578406	JF-M037	050	LMC	\$590.2
			6584270	JF-M037	050	LMC	\$819.8
			6593981	JF-M037	050	LMC	\$819.8
			6601425	JF-M037	050	LMC	\$1,037.3
			6614157	JF-M037	050	LMC	\$1,089.0
			6626918	JF-M037	050	LMC	\$986.9
		3539	6584270	SG-M039	050	LMC	\$6,478.2
		3039	6593981	SG-M039	05Q	LMC	\$925.4
			6601425	SG-M039 SG-M039	05Q 05Q	LMC	\$925.4 \$925.4
							\$925.4
			6614157	SG-M039	05Q	LMC	
			6626918	SG-M039	05Q	LMC	\$925.4
2020	- 27	2100	6636111	SG-M039	05Q	LMC	\$826.79
2020	27	3400	6445333	JR-R001	05Q	LMC	\$4,763.10



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
2020	27	3400	6448527	JR-R001	05Q	LMC	\$66.0
			6475717	JR-R001	05Q	LMC	\$2,859.3
			6479745	JR-R001	05Q	LMC	\$1,400.0
		3415	6448527	JER-R002	05Q	LMC	\$7,904.0
			6475717	JER-R002	05Q	LMC	\$1,050.0
		3416	6448527	BM-R003	05Q	LMC	\$7,800.0
		3417	6448527	JLM- R004	05Q	LMC	\$3,235.4
			6475717	JLM- R004	05Q	LMC	\$1,791.7
			6479745	JLM- R004	05Q	LMC	\$941.7
		3418	6475717	DL-R005	05Q	LMC	\$2,920.0
			6479745	DL-R005	05Q	LMC	\$625.0
			6492460	DL-R005	05Q	LMC	\$625.0
		3419	6475717	JM-R006	05Q	LMC	\$5,050.0
		3420	6475717	JC-R008	06Q	LMC	\$6,770.0
			6479745	JC-R008	05Q	LMC	\$1,200.0
		3421	6475717	AC-R009	05Q	LMC	\$5,400.0
			6479745	AC-R009	05Q	LMC	\$1,200.0
		3422	6475717	MCG-R010	05Q	LMC:	\$2,570.4
		100000000	6479745	MCG-R010	05Q	LMC	\$612.0
			6489691	MCG-R010	05Q	LMC	\$612.0
		3423	6475717	JMC-R012	05Q	LMC	\$3,295.0
		9 (40	6479745	JMC-R012	05Q	LMC	\$590.0
		3424	6475717	LG-R013	050	LMC	\$4,900.0
		3424	6479745	LG-R013	050	LMC	\$1,000.0
		3435	6475717	VR-R014	060	LMC	\$3,869.7
		3433	6479745	VR-R014	050	LMC	\$825.0
			6492460	VR-R014	05Q	LMC	\$825.0
		3436			05Q	LMC	
		3430	6475717	RA-R011			\$3,200.0
			6479745	RA-R011	05Q	LMC	\$800.0
		****	6492460	RA-R011	05Q	LMC	\$800.0
		3437	6475717	LH-R015	05Q	LMC	\$4,740.0
		3438	6475717	MF-R016	05Q	LMC	\$9,300.0
		3439	6475717	RM-R017	05Q	LMC	\$3,079.5
			6479745	RM-R017	05Q	LMC	\$650.0
			6489691	RM-R017	05Q	LMC	\$21.6
		V25355	6492460	RM-R017	05Q	LMC	\$650.0
		3440	6479745	CG-R021	05Q	LMC	\$4,319.5
			6489691	CG-R021	05Q	LMC	\$815.0
		3441	6479745	KV-R022	05Q	LMC	\$5,250.0
		3442	6475717	RE-M001	05Q	LMC	\$9,064.2
		3443	6475717	EV-M002	05Q	LMC	\$286.4
			6479745	EV-M002	05Q	LMC	\$4,784.3
			6489691	EV-M002	05Q	LMC	\$1,215.1
			6492460	EV-M002	05Q	LMC	\$1,220.6
		3444	6479745	FG-M003	05Q	LMC	\$3,646.9
		3445	6479745	LG-M004	05Q	LMC	\$5,494.9
			6489691	LG-M004	05Q	LMC	\$1,336.4
			6510475	LG-M004	05Q	LMC	\$193.3
		3446	6479745	AE-R020	05Q	LMC	\$7,700.0
		3447	6479745	VS-R026	05Q	LMC	\$3,676.5
		3448	6479745	LG-R025	05Q	LMC	\$7,000.0
			6489691	LG-R025	05Q	LMC	\$1,200.0
		3449	6479745	DF-R024	05Q	LMC	\$3,560.0
			6489691	DF-R024	05Q	LMC	\$890.0
			6492460	DF-R024	050	LMC	\$890.0
		3450	6479745	JS-R023	050	LMC	\$2,950.0
		125 975 10	6489691	JS-R023	050	LMC	\$950.0
			6510475	JS-R023	050	LMC	\$950.0
			6525117	JS-R023	05Q	LMC	\$950.0
		3451	6479745	EA-M005	05Q	LMC	\$3,534.9
		3427	0419149	EV-MOOD	VaV	Service.	40,034.9

05Q LMC

\$706.99

6489691 EA-M005



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020		Activity	Number	Activity Name	Code	Objective	Drawn Amou
	27	3452	6479745	MD-006	05Q	LMC	\$4,753.5
		3456	6479745	MH-R019	05Q	LMC	\$3,850.0
			6489691	MH-R019	05Q	LMC	\$720.0
		3457	6479745	CR-R028	05Q	LMC	\$4,200.0
		3464	6479745	JM-M007	05Q	LMC	\$8,068.
		3465	6489691	MV-M008	05Q	LMC	\$4,605.
			6492460	MV-M008	05Q	LMC	\$973
			6510475	MV-M008	05Q	LMC	\$1,015
			6525117	MV-M008	05Q	LMC	\$58.
		3466	6489691	OR-R027	05Q	LMC	\$4,434
			6492460	OR-R027	050	LMC	\$783.
		3467	6489691	ER-R032	05Q	LMC	\$4,557
			6492460	ER-R032	050	LMC	\$105.
			6510475	ER-R032	060	LMC	\$875.
		3468	6489691	JO-R34	050	LMC	\$8,415.
		3469	6489691	AR-R036	050	LMC	\$3,930
		3400	6510475	AR-R036	050	LMC	\$875
				AR-R036	31131-120		
		2470	6525117		05Q	LMC	\$875.
		3470	6489691	EB-R037	05Q	LMC	\$4,280
			6492460	EB-R037	05Q	LMC	\$950.
			6510475	EB-R037	05Q	LMC	\$950.
		3471	6489691	PR-R038	05Q	LMC	\$5,348.
			6492460	PR-R038	05Q	LMC	\$964.
		3472	6489691	CV-R039	05Q	LMC	\$4,346.
			6492460	CV-R039	05Q	LMC	\$1,200.
			6510475	CV-R039	05Q	LMC	\$1,200
			6525117	CV-R039	05Q	LMC	\$1,200
		3473	6489691	NO-R040	05Q	LMC	\$5,900
			6492460	NO-R040	05Q	LMC	\$1,250
			6510475	NO-R040	05Q	LMC	\$1,250.
		3475	6492460	EF-R044	05Q	LMC	\$7,292
			6510475	EF-R044	050	LMC	\$1,930
			6525117	EF-R044	050	LMC	\$1,944
		3476	6492460	SR-R035	050	LMC	\$2,365
			6510475	SR-R035	05Q	LMC	\$474
			6525117	SR-R035	050	LMC	\$474
		3479	6489691	JF-R045	050	LMC	\$4,020
		3470	6492460	JF-R045	050	LMC	\$600
					110-00-00		
		2400	6510475	JF-R045	05Q	LMC	\$600
		3480	6489691	MR-R048	05Q	LMC	\$990.
			6492460	MR-R048	05Q	LMC	\$920.
			6510475	MR-R048	05Q	LMC	\$920.
			6525117	MR-R048	05Q	LMC	\$920
			6532442	MR-R048	05Q	LMC	\$920
			6540851	MR-R048	05Q	LMC	\$920
		3481	6489691	MV-R042	05Q	LMC	\$3,507
			6492460	MV-R042	05Q	LMC	\$800
			6510475	MV-R042	05Q	LMC	\$800
		3482	6489691	MG-M009	05Q	LMC	\$1,190
			6492460	MG-M009	05Q	LMC	\$613
			6510475	MG-M009	05Q	LMC	\$679
			6525117	MG-M009	05Q	LMC	\$755
			6532442	MG-M009	06Q	LMC	\$514
		3483	6489691	JI-M010	050	LMC	\$11,053
		3484	6492460	DG-R033	050	LMC	\$2,383
			6510475	DG-R033	05Q	LMC	\$837
			6525117	DG-R033	05Q	LMC	\$773
			6532442	DG-R033	05Q	LMC	\$801
		349F					
		3485	6492460	AP-R049	05Q	LMC	\$712
		3486	6492460	SA-R046 JV-M011	05Q 05O	LMC	\$4,500 \$3,692



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amour
020	27	3493	6525117	JV-M011	05Q	LMC	\$1,230.8
			6532442	JV-M011	05Q	LMC	\$1,948.8
			6540851	JV-M011	05Q	LMC	\$1,230.8
			6561253	JV-M011	05Q	LMC	\$707.1
		3494	6525117	MT-M012	05Q	LMC	\$2,601.8
			6540851	MT-M012	05Q	LMC	\$494.4
		3495	6525117	MC-M013	05Q	LMC:	\$4,503.3
			6540851	MC-M013	05Q	LMC	\$911.6
		3496	6510475	RDLC-M014	05Q	LMC	\$6,781.2
		3497	6525117	CR-M016	05Q	LMC	\$8,321.9
		0000000	6532442	CR-M016	05Q	LMC	\$1,655.8
		3502	6525117	ID-M015	05Q	LMC	\$8,392.3
		0.00000000	6532442	ID-M015	05Q	LMC	\$1,582.3
		3505	6532442	AG-M020	06Q	LMC	\$3,351.0
			6540851	AG-M020	05Q	LMC	\$665.0
			6546544	AG-M020	05Q	LMC	\$665.0
			6578406	AG-M020	05Q	LMC	\$665.0
			6584270	AG-M020	05Q	LMC:	\$665.0
			6593981	AG-M020	05Q	LMC	\$665.0
		3506	6532442	RR-M021	05Q	LMC	\$7,169.8
			6540851	RR-M021	05Q	LMC	\$752.5
			6546544	RR-M021	05Q	LMC	\$752.5
			6578406	RR-M021	05Q	LMC	\$730.1
			6584270	RR-M021	05Q	LMC	\$752.5
			6593981	RR-M021	05Q	LMC	\$752.5
		3507	6532442	NG-M023	05Q	LMC	\$2,879.3
			6540851	NG-M023	05Q	LMC	\$1,300.8
			6546544	NG-M023	05Q	LMC	\$1,300.8
			6578406	NG-M023	05Q	LMC	\$1,300.8
			6584270	NG-M023	05Q	LMC	\$1,300.8
			6593981	NG-M023	05Q	LMC	\$1,300.8
		3508	6532442	RMB-M017	05Q	LMC	\$2,319.2
		3509	6540851	ER-M018	05Q	LMC	\$2,365.7
			6546544	ER-M018	05Q	LMC	\$788.5
			6578406	ER-M018	06Q	LMC	\$788.5
			6584270	ER-M018	06Q	LMC	\$788.5
			6593981	ER-M018	05Q	LMC	\$788.5
		3510	6540851	LR_M019	05Q	LMC	\$8,069.7
			6546544	LR_M019	05Q	LMC	\$1,139.8
			6578406	LR_M019	05Q	LMC	\$1,139.8
			6584270	LR_M019	05Q	LMC	\$1,139.8
			6593981	LR_M019	05Q	LMC	\$1,139.8
		3511	6540851	AG-M028	05Q	LMC	\$5,122.5
			6546544	AG-M028	05Q	LMC	\$809.3
			6561253	AG-M028	05Q	LMC	\$63.9
			6578406	AG-M028	05Q	LMC	\$840.6
			6584270	AG-M028	05Q	LMC	\$815.1
			6593981	AG-M028	05Q	LMC	\$840.6
			6601425	AG-M028	05Q	LMC	\$749.2
		3512	6540851	AS-M022	05Q	LMC	\$13,075.9
			6546544	AS-M022	05Q	LMC	\$1,090.8
			6578406	AS-M022	05Q	LMC	\$1,090.8
			6584270	AS-M022	06Q	LMC	\$1,090.8
			6593981	AS-M022	05Q	LMC	\$1,090.8
		3513	6540851	RT-M025	05Q	LMC	\$15,284.7
			6546544	RT-M025	05Q	LMC	\$993.5
			6578406	RT-M025	05Q	LMC	\$990.6
			6584270	RT-M025	05Q	LMC	\$990.6
			6593981	RT-M025	05Q	LMC	\$990.6
		3514	6540851	MR-M026	050	LMC	\$2,530.5
			6546544	MR-M026	05Q	LMC	\$813.4



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
020	27	3514	6578406	MR-M026	05Q	LMC	\$894.0
			6584270	MR-M026	05Q	LMC	\$862.2
			6593981	MR-M026	05Q	LMC	\$858.8
			6601425	MR-M026	05Q	LMC	\$861.1
		3515	6540851	LV-027	05Q	LMC	\$10,343.6
			6546544	LV-027	05Q	LMC	\$941.8
			6578406	LV-027	05Q	LMC	\$941.8
			6584270	LV-027	05Q	LMC	\$941.8
			6593981	LV-027	05Q	LMC	\$941.8
		3524	6561253	LP-M024	05Q	LMC	\$19,737.1
			6578406	LP-M024	05Q	LMC	\$2,260.0
			6593981	LP-M024	05Q	LMC	\$1,143.6
			6601425	LP-M024	05Q	LMC	\$1,143.6
		3525	6561253	JGMR-M030	05Q	LMC	\$15,846.2
			6578406	JGMR-M030	05Q	LMC	\$923.8
			6584270	JGMR-M030	05Q	LMC	\$962.3
			6593981	JGMR-M030	05Q	LMC	\$962.3
			6601425	JGMR-M030	05Q	LMC	\$962.3
		3526	6561253	RM-M029	05Q	LMC	\$15,676.1
			6578406	RM-M029	05Q	LMC	\$852.5
			6584270	RM-M029	05Q	LMC	\$852.5
			6593981	RM-M029	05Q	LMC	\$852.59
			6601425	RM-M029	05Q	LMC	\$852.5
		3527	6561253	JO-M033	05Q	LMC	\$4,310.3
			6578406	JO-M033	050	LMC	\$1,377.8
			6584270	JO-M033	05Q	LMC	\$1,377.8
			6593981	JO-M033	05Q	LMC	\$1,377.8
			6601425	JO-M033	05Q	LMC	\$1,377.8
			6614157	JO-M033	05Q	LMC	\$1,377.8
			6626918	JO-M033	05Q	LMC	\$1,377.8
		3540	6584270	PH-M040	050	LMC	\$1,458.0
			6593981	PH-M040	050	LMC	\$1,210.5
			6601425	PH-M040	050	LMC	\$1,183.3
			6614157	PH-M040	05Q	LMC	\$1,210.5
			6626918	PH-M040	060	LMC	\$1,156.10
			6636111	PH-M040	060	LMC	\$1,232.0
		3553	6593981	MT-M042	050	LMC	\$21,360.0
		0000	6626337	MT-M042	050	LMC	\$95.3
			6626918	MT-M042	05Q	LMC	\$3,829.2
			6636111	MT-M042	050	LMC	\$1,423.6
			6648451	MT-M042	050	LMC	\$1,553.0
		3554	6593981	KH-M043	05Q	LMC	\$22,348.2
			6601425	KH-M043	050	LMC	\$996.7
			6614157	KH-M043	050	LMC	\$998.2
			6614160	KH-M043	06Q	LMC	\$240.1
			6626918	KH-M043	050	LMC	\$1,568.0
			6636111	KH-M043	05Q	LMC	\$1,116.0
			6648451	KH-M043	05Q	LMC	\$1,348.0
		3555	6593981	OG-M041	050	LMC	\$3,597.4
		3333	6601425	OG-M041	05Q	LMC	\$925.5
			6614157	OG-M041	050	LMC	\$925.5
			6626918	OG-M041	050	LMC	\$436.4
		3556	6593981				
		2000	6601425	VC-M045 VC-M045	05Q 05Q	LMC LMC	\$6,668.3 \$739.8
			6614157	VC-M045	05Q	LMC	\$739.8
			6626918	VC-M045	05Q	LMC	\$739.8
		area	6648451	VC-M045	05Q	LMC	\$1,500.2
		3557	6593981	JA-M046	05Q	LMC	\$2,891.5
			6601425	JA-M046	05Q	LMC	\$674.7
			6614157	JA-M046	05Q	LMC	\$654.10
			6626918	JA-M046	05Q	LMC	\$639.10



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
2020	27	3557	6636111	JA-M046	05Q	LMC	\$639.10
			6648451	JA-M046	05Q	LMC	\$639.1
		3558	6601425	JH-M044	05Q	LMC	\$3,019.6
			6614157	JH-M044	05Q	LMC	\$3,046.4
			6626918	JH-M044	05Q	LMC	\$1,523.7
			6636111	JH-M044	05Q	LMC	\$1,523.7
	COMM		6648451	JH-M044	05Q	LMC	\$1,523.7
	28	3390	6448527	COVID-19 Public Health Program	05Z	LMA	\$1,200.00
			6475717	COVID-19 Public Health Program	05Z	LMA	\$35,443.50
			6479745	COVID-19 Public Health Program	05Z	LMA	\$108,426.7
			6489691	COVID-19 Public Health Program	05Z	LMA	\$97,329.2
			6497966	COVID-19 Public Health Program	052	LMA	\$94,111.4
			6510475	COVID-19 Public Health Program	05Z	LMA	\$39,094.6
			6525117	COVID-19 Public Health Program	06Z	LMA	\$36,341.4
			6547268	COVID-19 Public Health Program	06Z	LMA	\$219,281.00
			6578401	COVID-19 Public Health Program	06Z	LMA	\$1,000.00
			6580155	COVID-19 Public Health Program	05Z	LMA	\$1,000.0
			6593971	COVID-19 Public Health Program	05Z	LMA	\$1,000.0
			6601421	COVID-19 Public Health Program COVID-19 Public Health Program	05Z 05Z	LMA LMA	\$49,412.50
			6613155 6625856	[16] [16] [16] [16] [17] [16] [17] [17] [17] [17] [17] [17] [17] [17	05Z	LMA	\$53,325.00 \$55,000.00
			6636107	COVID-19 Public Health Program COVID-19 Public Health Program	05Z	LMA	\$425.2
			6646416	COVID-19 Public Health Program	05Z	LMA	\$126,592.4
			6662910	COVID-19 Public Health Program	05Z	LMA	\$41,622.0
			6670802	COVID-19 Public Health Program	052	LMA	\$8,137.6
			6681814	COVID-19 Public Health Program	05Z	LMA	\$23,491.9
	30	3559	6601435	GO-M047	050	LMC	\$12,863.6
	30	3000	6614160	GO-M047	05Q	LMC	\$855.7
			6636118	GO-M047	05Q	LMC	\$1,711.5
			6648457	GO-M047	050	LMC	\$867.5
		3560	6601435	JM-M048	05Q	LMC	\$2,039.1
		3500	6626337	JM-M048	050	LMC	\$2,016.7
			6636118	JM-M048	050	LMC	\$1,008.3
			6648457	JM-M048	05Q	LMC	\$1,008.3
			6660929	JM-M048	05Q	LMC	\$1,008.3
		3561	6601435	LT-M049	05Q	LMC	\$6,543.20
		3332	6614160	LT-M049	05Q	LMC	\$1,036.3
			6626337	LT-M049	05Q	LMC	\$2,795.6
			6636118	LT-M049	05Q	LMC	\$2,077.9
			6648457	LT-M049	050	LMC	\$1,397.8
			6675082	LT-M049	05Q	LMC	\$1,620.0
		3562	6601435	TR-M050	050	LMC	\$10,219.9
			6614160	TR-M050	050	LMC	\$537.8
			6626337	TR-M050	050	LMC	\$527.4
		3563	6601435	MG-M051	05Q	LMC	\$11,650.8
			6614160	MG-M051	050	LMC	\$1,386.4
			6626337	MG-M051	05Q	LMC	\$1,366.2
			6636118	MG-M051	05Q	LMC	\$1,277.0
			6648457	MG-M051	05Q	LMC	\$1,440.1
			6660929	MG-M051	050	LMC	\$1,428.30
		3567	6614160	CC-M055	050	LMC	\$10,778.3
			6626337	CC-M055	05Q	LMC	\$1,417.9
			6636118	CC-M055	050	LMC	\$1,613.6
			6648457	CC-M065	050	LMC	\$2,158.7
			6660929	CC-M065	05Q	LMC	\$473.6
			6675082	CC-M055	05Q	LMC	\$1,251.0
		3568	6626337	MD-M052	05Q	LMC	\$6,520.0
			6660929	MD-M052	05Q	LMC	\$3,360.0
			6683038	MD-M052	05Q	LMC	\$1,120.0
		3569	6614160	VS-M053	05Q	LMC	\$1,891.7
		3570	6614160	DS-M054	050	LMC	\$2,770.3

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2020	30	2020			Code	Objective	Drawn Amoun
		3570	6626337	DS-M054	05Q	LMC	\$1,569.98
			6636118	DS-M054	05Q	LMC	\$1,395.00
			6648457	DS-M054	05Q	LMC	\$1,413.83
			6660929	DS-M054	05Q	LMC	\$1,558.7
		3571	6614160	TH-M056	05Q	LMC	\$12,600.93
			6626337	TH-M056	05Q	LMC	\$1,316.58
			6636118	TH-M056	05Q	LMC	\$1,316.55
			6648457	TH-M056	05Q	LMC	\$1,383.00
			6660929	TH-M056	05Q	LMC	\$1,383.00
		3572	6614160	MP-M057	05Q	LMC	\$25,847.7
			6626337	MP-M057	05Q	LMC	\$1,462.68
			6636118	MP-M057	05Q	LMC	\$1,445.88
			6648457	MP-M057	05Q	LMC	\$1,459.84
			6660929	MP-M057	05Q	LMC	\$1,515.36
			6675082	MP-M057	05Q	LMC	\$1,459.71
		3573	6614160	CB-M058	05Q	LMC	\$9,421.57
			6626337	CB-M058	05Q	LMC	\$1,015.03
			6636118	CB-M058	05Q	LMC	\$891.0
			6648457	CB-M058	05Q	LMC	\$1,049.13
			6660929	CB-M058	05Q	LMC	\$1,041.80
		3574	6614160	MB-M059	05Q	LMC	\$20,496.66
			6626337	MB-M059	05Q	LMC	\$1,114.11
			6636118	MB-M059	05Q	LMC	\$1,339.33
			6648457	MB-M059	05Q	LMC	\$1,712.38
			6660929	MB-M059	05Q	LMC	\$1,624.57
			6675082	MB-M059	05Q	LMC	\$1,334.3
			6683038	MB-M059	05Q	LMC	\$157.1
		3582	6636118	MI-M061	05Q	LMC	\$751.8
			6648457	MI-M061	05Q	LMC	\$2,858.64
		3583	6648457	CS-M063	05Q	LMC	\$3,219.97
			6660929	CS-M063	05Q	LMC	\$738.18
			6675082	CS-M063	05Q	LMC	\$1,218.20
			6683038	CS-M063	05Q	LMC	\$893.83
		3587	6660929	CH-M060	05Q	LMC	\$6,461.79
			6675082	CH-M060	05Q	LMC	\$760.04
			6683038	CH-M060	05Q	LMC	\$1,169.64
		3588	6660929	RO-M062	05Q	LMC	\$21,972.20
			6675082	RO-M062	05Q	LMC	\$845.80
			6683038	RO-M062	05Q	LMC	\$1,085.03
		3589	6660929	CG-M064	05Q	LMC	\$15,543.74
			6675082	CG-M064	05Q	LMC	\$631.2
			6683038	CG-M064	05Q	LMC	\$586.62
		3590	6675082	LB-M065	05Q	LMC	\$3,452.9
			6683038	LB-M065	05Q	LMC	\$693.92
		3591	6660929	JG-M066	05Q	LMC	\$2,335.82
			6675082	JG-M066	05Q	LMC	\$772.4
		3597	6683038	JF-M067	05Q	LMC	\$1,359.19

#### LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	29	3532	6571939	LE-034	05Q	LMC	\$13,691.79
			6578406	LE-034	05Q	LMC	\$152.65
			6584270	LE-034	05Q	LMC	\$692.91
			6593981	LE-034	05Q	LMC	\$742.20
			6601425	LE-034	05Q	LMC	\$794.30
			6614157	LE-034	05Q	LMC	\$788.19
			6626918	LE-034	05Q	LMC	\$797.94



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	29	3533	6571939	CC-031	05Q	LMC	\$5,133.42
			6578406	CC-031	05Q	LMC	\$446.73
			6584270	CC-031	050	LMC	\$1,477.89
			6593981	CC-031	05Q	LMC	\$1,520.66
			6601425	CC-031	060	LMC	\$1,293.58
			6614157	CC-031	050	LMC	\$1,406.78
			6626918	CC-031	060	LMC	\$1,378.00
		3534	6571939	RC-035	05Q	LMC	\$10,842.05
		3004	6578406	RC-035	050	LMC	\$113.32
			6584270	RC-035	050	LMC	\$1,439.30
			6593981	RC-035	05Q	LMC	\$1,381.39
			6601425	RC-035	05Q	LMC	\$1,377.96
			6626918	RC-035	05Q	LMC	\$2,789.64
		3535	6571939	JG-M036	05Q	LMC	\$10,243.96
			6584270	JG-M036	05Q	LMC	\$1,119.37
			6593981	JG-M036	05Q	LMC	\$896.69
			6601425	JG-M036	05Q	LMC	\$817.20
			6614157	JG-M036	05Q	LMC	\$896.49
			6614160	JG-M036	05Q	LMC	\$67.79
			6626918	JG-M036	05Q	LMC	\$817.20
		3536	6571939	SF-M038	05Q	LMC	\$18,248.07
			6584270	SF-M038	05Q	LMC	\$968.14
			6593981	SF-M038	050	LMC	\$968.14
			6601425	SF-M038	050	LMC	\$968.14
			6614157	SF-M038	050	LMC	\$968.14
		arar	6626918	SF-M038	05Q	LMC	\$993.27
		3537	6571939	MS-M032	05Q	LMC	\$20,689.77
			6584270	MS-M032	05Q	LMC	\$2,535.53
			6593981	MS-M032	05Q	LMC	\$2,535.53
			6626918	MS-M032	05Q	LMC	\$2,535.53
		3538	6571939	JF-M037	05Q	LMC	\$2,877.01
			6578406	JF-M037	05Q	LMC	\$590.27
			6584270	JF-M037	05Q	LMC	\$819.81
			6593981	JF-M037	05Q	LMC	\$819.81
			6601425	JF-M037	06Q	LMC	\$1,037.35
			6614157	JF-M037	05Q	LMC	\$1,089.03
			6626918	JF-M037	05Q	LMC	\$986.91
		3539	6584270	SG-M039	050	LMC	\$6,478.29
			6593981	SG-M039	050	LMC	\$925.47
			6601425	SG-M039	050	LMC	\$925.47
			6614157	SG-M039	05Q	LMC	\$925.47
			6626918	SG-M039	050	LMC	\$925.47
			6636111	SG-M039	050	LMC	\$826.79
2020	27	3400	6445333	JR-R001		LMC	
2020	21	3400			05Q		\$4,763.10
			6448527	JR-R001	05Q	LMC	\$66.04
			6475717	JR-R001	05Q	LMC	\$2,859.38
			6479745	JR-R001	05Q	LMC	\$1,400.00
		3415	6448527	JER-R002	05Q	LMC	\$7,904.03
			6475717	JER-R002	05Q	LMC	\$1,050.00
		3416	6448527	BM-R003	05Q	LMC	\$7,800.00
		3417	6448527	JLM- R004	05Q	LMC	\$3,235.47
			6475717	JLM- R004	05Q	LMC	\$1,791.75
			6479745	JLM- R004	05Q	LMC	\$941.75
		3418	6475717	DL-R005	050	LMC	\$2,920.00
		rockettora)	6479745	DL-R005	050	LMC	\$625.00
			6492460	DL-R005	05Q	LMC	\$625.00
		3419	6475717	JM-R006	05Q	LMC	\$5,050.00
		3420	6475717	JC-R008	050	LMC	\$6,770.00
		3420	6479745	JC-R008	05Q	LMC	
		2421					\$1,200.00
		3421	6475717	AC-R009	05Q	LMC	\$5,400.00
			6479745	AC-R009	05Q	LMC	\$1,200



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amour
020	27	3422	6475717	MCG-R010	05Q	LMC	\$2,570.4
			6479745	MCG-R010	05Q	LMC	\$612.0
			6489691	MCG-R010	05Q	LMC	\$612.0
		3423	6475717	JMC-R012	05Q	LMC	\$3,295.0
			6479745	JMC-R012	06Q	LMC	\$590.0
		3424	6475717	LG-R013	050	LMC	\$4,900.0
			6479745	LG-R013	05Q	LMC	\$1,000.0
		3435	6475717	VR-R014	05Q	LMC	\$3,869.7
			6479745	VR-R014	05Q	LMC	\$825.0
			6492460	VR-R014	050	LMC	\$825.0
		3436	6475717	RA-R011	05Q	LMC	\$3,200.0
			6479745	RA-R011	05Q	LMC	\$800.0
			6492460	RA-R011	050	LMC	\$800.0
		3437	6475717	LH-R015	060	LMC	\$4,740.0
		3438	6475717	MF-R016	05Q	LMC	\$9,300.0
		3439	6475717	RM-R017	050	LMC	\$3,079.5
			6479745	RM-R017	050	LMC	\$650.0
			6489691	RM-R017	05Q	LMC	\$21.6
			6492460	RM-R017	05Q	LMC	\$650.0
		3440	6479745	CG-R021	050	LMC	\$4,319.5
		34.00	6489691	CG-R021	050	LMC	\$815.0
		3441	6479745	KV-R022	050	LMC	\$5,250.0
		3442	6475717	RE-M001	05Q	LMC	\$9,064.2
		3443	6475717	EV-M002	050	LMC	\$286.4
		3443	6479745	EV-M002	050	LMC	\$4,784.3
			6489691	EV-M002	05Q	LMC	\$1,215.1
					1,000		
		3444	6492460	EV-M002	05Q	LMC	\$1,220.6
		3445	6479745 6479745	FG-M003	05Q	LMC LMC	\$3,646.9
		3445		LG-M004	05Q		\$5,494.9
			6489691	LG-M004	05Q	LMC	\$1,336.4
			6510475	LG-M004	05Q	LMC	\$193.3
		3446	6479745	AE-R020	05Q	LMC	\$7,700.0
		3447	6479745	VS-R026	05Q	LMC	\$3,676.5
		3448	6479745	LG-R025	05Q	LMC	\$7,000.0
			6489691	LG-R025	05Q	LMC	\$1,200.0
		3449	6479745	DF-R024	05Q	LMC	\$3,560.0
			6489691	DF-R024	05Q	LMC	\$890.0
		APPENDENT	6492460	DF-R024	05Q	LMC	\$890.0
		3450	6479745	JS-R023	05Q	LMC	\$2,950.0
			6489691	JS-R023	05Q	LMC	\$950.0
			6510475	JS-R023	05Q	LMC	\$950.0
		2020	6525117	JS-R023	05Q	LMC	\$950.0
		3451	6479745	EA-M005	05Q	LMC	\$3,534.9
			6489691	EA-M005	05Q	LMC	\$706.9
		3452	6479745	MD-006	05Q	LMC	\$4,753.5
		3456	6479745	MH-R019	05Q	LMC	\$3,850.0
			6489691	MH-R019	05Q	LMC	\$720.0
		3457	6479745	CR-R028	05Q	LMC	\$4,200.0
		3464	6479745	JM-M007	05Q	LMC	\$8,068.8
		3465	6489691	MV-M008	05Q	LMC	\$4,605.2
			6492460	MV-M008	05Q	LMC	\$973.5
			6510475	MV-M008	05Q	LMC	\$1,015.8
			6525117	MV-M008	05Q	LMC	\$58.3
		3466	6489691	OR-R027	05Q	LMC	\$4,434.1
			6492460	OR-R027	05Q	LMC	\$783.1
		3467	6489691	ER-R032	05Q	LMC	\$4,557.5
			6492460	ER-R032	05Q	LMC	\$105.5
			6510475	ER-R032	050	LMC	\$875.0
		3468	6489691	JO-R34	05Q	LMC	\$8,415.0
		3469	6489691	AR-R036	05Q	LMC	\$3,930.0
		2100	6510475	AR-R036	050	LMC	\$875.0



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
020	27	3469	6525117	AR-R036	05Q	LMC	\$875.0
		3470	6489691	EB-R037	05Q	LMC	\$4,280.00
			6492460	EB-R037	05Q	LMC	\$950.0
			6510475	EB-R037	05Q	LMC	\$950.00
		3471	6489691	PR-R038	05Q	LMC	\$5,348.9
			6492460	PR-R038	05Q	LMC	\$964.0
		3472	6489691	CV-R039	05Q	LMC	\$4,346.00
			6492460	CV-R039	05Q	LMC	\$1,200.0
			6510475	CV-R039	05Q	LMC	\$1,200.0
			6525117	CV-R039	05Q	LMC	\$1,200.0
		3473	6489691	NO-R040	05Q	LMC	\$5,900.0
			6492460	NO-R040	050	LMC	\$1,250.0
			6510475	NO-R040	050	LMC	\$1,250.0
		3475	6492460	EF-R044	060	LMC	\$7,292.8
			6510475	EF-R044	05Q	LMC	\$1,930.2
			6525117	EF-R044	05Q	LMC	\$1,944.7
		3476	6492460	SR-R035	05Q	LMC	\$2,365.2
		0.30350	6510475	SR-R035	05Q	LMC	\$474.0
			6525117	SR-R035	05Q	LMC	\$474.0
		3479	6489691	JF-R045	05Q	LMC	\$4,020.3
		2410	6492460	JF-R045	05Q	LMC	\$600.0
			6510475	JF-R045	05Q	LMC	\$600.0
		3480	6489691	MR-R048	05Q	LMC	\$990.0
		3400	6492460	MR-R048	050	LMC	\$920.0
			6510475	MR-R048	05Q	LMC	\$920.0
			6525117	MR-R048	050	LMC	\$920.0
			6532442	MR-R048	05Q	LMC	
			6540851	MR-R048	050	LMC	\$920.00 \$920.00
		3481			05Q	LMC	
		2401	6489691	MV-R042		LMC	\$3,507.0
			6492460	MV-R042	05Q		\$800.0
		2402	6510475	MV-R042	05Q	LMC	\$800.0
		3482	6489691	MG-M009	05Q	LMC	\$1,190.7
			6492460	MG-M009	05Q	LMC	\$613.5
			6510475	MG-M009	05Q	LMC	\$679.3
			6525117	MG-M009	06Q	LMC	\$755.2
		A SECTION AND A	6532442	MG-M009	05Q	LMC	\$514.5
		3483	6489691	JI-M010	05Q	LMC	\$11,053.0
		3484	6492460	DG-R033	05Q	LMC	\$2,383.2
			6510475	DG-R033	05Q	LMC	\$837.3
			6525117	DG-R033	05Q	LMC	\$773.0
		V-20040-11	6532442	DG-R033	05Q	LMC	\$801.9
		3485	6492460	AP-R049	05Q	LMC	\$712.1
		3486	6492460	SA-R046	05Q	LMC	\$4,500.0
		3493	6510475	JV-M011	05Q	LMC	\$3,692.4
			6525117	JV-M011	05Q	LMC	\$1,230.8
			6532442	JV-M011	05Q	LMC	\$1,948.8
			6540851	JV-M011	05Q	LMC	\$1,230.8
			6561253	JV-M011	05Q	LMC	\$707.1
		3494	6525117	MT-M012	05Q	LMC	\$2,601.8
			6540851	MT-M012	05Q	LMC	\$494.4
		3495	6525117	MC-M013	05Q	LMC	\$4,503.3
			6540851	MC-M013	05Q	LMC	\$911.6
		3496	6510475	RDLC-M014	05Q	LMC	\$6,781.2
		3497	6525117	CR-M016	05Q	LMC	\$8,321.9
			6532442	CR-M016	05Q	LMC	\$1,655.8
		3502	6525117	ID-M015	05Q	LMC	\$8,392.3
			6532442	ID-M015	05Q	LMC	\$1,582.3
		3505	6532442	AG-M020	05Q	LMC	\$3,351.0
		233	6540851	AG-M020	05Q	LMC	\$665.0
			6546544	AG-M020	05Q	LMC	\$665.0
					44.6		

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
020	27	3505	6584270	AG-M020	05Q	LMC	\$665.05
			6593981	AG-M020	05Q	LMC	\$665.05
		3506	6532442	RR-M021	05Q	LMC	\$7,169.88
			6540851	RR-M021	05Q	LMC	\$752.55
			6546544	RR-M021	05Q	LMC	\$752.58
			6578406	RR-M021	05Q	LMC	\$730.14
			6584270	RR-M021	05Q	LMC	\$752.55
			6593981	RR-M021	05Q	LMC	\$752.55
		3507	6532442	NG-M023	05Q	LMC	\$2,879.38
			6540851	NG-M023	05Q	LMC	\$1,300.80
			6546544	NG-M023	05Q	LMC	\$1,300.80
			6578406	NG-M023	05Q	LMC	\$1,300.80
			6584270	NG-M023	05Q	LMC	\$1,300.80
			6593981	NG-M023	06Q	LMC	\$1,300.80
		3508	6532442	RMB-M017	05Q	LMC	\$2,319.23
		3509	6540851	ER-M018	05Q	LMC	\$2,365.77
			6546544	ER-M018	05Q	LMC	\$788.59
			6578406	ER-M018	05Q	LMC	\$788.59
			6584270	ER-M018	05Q	LMC	\$788.59
			6593981	ER-M018	05Q	LMC	\$788.59
		3510	6540851	LR M019	05Q	LMC	\$8,069.79
			6546544	LR M019	050	LMC	\$1,139.89
			6578406	LR M019	050	LMC	\$1,139.85
			6584270	LR M019	05Q	LMC	\$1,139.85
			6593981	LR_M019	050	LMC	\$1,139.85
		3511	6540851	AG-M028	05Q	LMC	\$5,122.54
		0.5000	6546544	AG-M028	060	LMC	\$809.39
			6561253	AG-M028	05Q	LMC	\$63.94
			6578406	AG-M028	050	LMC	\$840.64
			6584270	AG-M028	050	LMC	\$815.18
			6593981	AG-M028	050	LMC	\$840.63
			6601425	AG-M028	050	LMC	\$749.29
		3512	6540851	AS-M022	050	LMC	\$13,075.90
		JULE	6546544	AS-M022	050	LMC	\$1,090.84
			6578406	AS-M022	060	LMC	\$1,090.84
			6584270	AS-M022	060	LMC	\$1,090.84
			6593981	AS-M022	050	LMC	\$1,090.84
		3513	6540851	RT-M025	05Q	LMC	\$15,284.72
		3010	6546544	RT-M025	05Q	LMC	\$993.56
			6578406	RT-M025	050	LMC	\$990.62
			6584270	RT-M025	050	LMC	\$990.62
			6593981	RT-M025	05Q	LMC	\$990.62
		3514	6540851	MR-M026	050	LMC	\$2,530.50
		3314	6546544	MR-M026	050	LMC	\$813.45
			6578406			LMC	\$894.06
				MR-M026	05Q	LMC	
			6584270	MR-M026	05Q		\$862.24
			6593981	MR-M026	05Q	LMC	\$858.88
		anan.	6601425	MR-M026	05Q	LMC	\$861.12
		3515	6540851	LV-027	05Q	LMC	\$10,343.61
			6546544	LV-027	05Q	LMC	\$941.88
			6578406	LV-027	05Q	LMC	\$941.88
			6584270	LV-027	05Q	LMC	\$941.88
		1033	6593981	LV-027	06Q	LMC	\$941.88
		3524	6561253	LP-M024	05Q	LMC	\$19,737.17
			6578406	LP-M024	05Q	LMC	\$2,260.00
			6593981	LP-M024	05Q	LMC	\$1,143.6
			6601425	LP-M024	05Q	LMC	\$1,143.6
		3525	6561253	JGMR-M030	05Q	LMC	\$15,846.2
			6578406	JGMR-M030	05Q	LMC	\$923.8
			6584270	JGMR-M030	05Q	LMC	\$962.3
				JGMR-M030	05Q	LMC	



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lan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
20	27	3525	6601425	JGMR-M030	05Q	LMC	\$962.3
		3526	6561253	RM-M029	05Q	LMC	\$15,676.1
			6578406	RM-M029	05Q	LMC	\$852.5
			6584270	RM-M029	05Q	LMC	\$852.5
			6593981	RM-M029	05Q	LMC	\$852.5
			6601425	RM-M029	05Q	LMC	\$852.5
		3527	6561253	JO-M033	05Q	LMC	\$4,310.3
			6578406	JO-M033	05Q	LMC	\$1,377.8
			6584270	JO-M033	05Q	LMC	\$1,377.8
			6593981	JO-M033	05Q	LMC	\$1,377.8
			6601425	JO-M033	05Q	LMC	\$1,377.8
			6614157	JO-M033	05Q	LMC	\$1,377.8
			6626918	JO-M033	05Q	LMC	\$1,377.8
		3540	6584270	PH-M040	06Q	LMC	\$1,458.0
			6593981	PH-M040	05Q	LMC	\$1,210.5
			6601425	PH-M040	05Q	LMC	\$1,183.3
			6614157	PH-M040	05Q	LMC	\$1,210.5
		6626918	PH-M040	050	LMC.	\$1,156.1	
			6636111	PH-M040	05Q	LMC	\$1,232.0
		3553	6593981	MT-M042	05Q	LMC	\$21,360.0
			6626337	MT-M042	050	LMC	\$95.3
			6626918	MT-M042	05Q	LMC	\$3,829.2
			6636111	MT-M042	050	LMC	\$1,423.6
			6648451	MT-M042	050	LMC	\$1,553.0
		3554	6593981	KH-M043	050	LMC	\$22,348.2
		3554	6601425	KH-M043	050	LMC	\$996.7
				KH-M043	05Q	LMC	\$998.2
			6614157 6614160	KH-M043	05Q	LMC	\$240.1
					102 00%		
			6626918	KH-M043	05Q	LMC	\$1,568.0
			6636111	KH-M043	05Q	LMC	\$1,116.0
		orer	6648451	KH-M043	05Q	LMC	\$1,348.0
		3555	6593981	OG-M041	05Q	LMC	\$3,597.4
			6601425	OG-M041	05Q	LMC	\$925.5
			6614157	OG-M041	05Q	LMC	\$925.5
		CUESCO V	6626918	OG-M041	06Q	LMC	\$436.4
		3556	6593981	VC-M045	05Q	LMC	\$6,668.3
			6601425	VC-M045	05Q	LMC	\$739.8
			6614157	VC-M045	05Q	LMC	\$739.8
			6626918	VC-M045	05Q	LMC	\$739.8
			6648451	VC-M045	05Q	LMC	\$1,500.2
		3557	6593981	JA-M046	05Q	LMC	\$2,891.5
			6601425	JA-M046	05Q	LMC	\$674.7
			6614157	JA-M046	05Q	LMC	\$654.1
			6626918	JA-M046	05Q	LMC	\$639.1
			6636111	JA-M046	05Q	LMC	\$639.1
			6648451	JA-M046	05Q	LMC	\$639.1
		3558	6601425	JH-M044	05Q	LMC	\$3,019.6
			6614157	JH-M044	05Q	LMC	\$3,046.4
			6626918	JH-M044	05Q	LMC	\$1,523.7
			6636111	JH-M044	05Q	LMC	\$1,523.7
			6648451	JH-M044	050	LMC	\$1,523.7
	28	3390	6448527	COVID-19 Public Health Program	05Z	LMA	\$1,200.0
			6475717	COVID-19 Public Health Program	05Z	LMA	\$35,443.5
			6479745	COVID-19 Public Health Program	05Z	LMA	\$108,426.7
			6489691	COVID-19 Public Health Program	052	LMA	\$97,329.2
			6497966	COVID-19 Public Health Program	05Z	LMA	\$94,111.4
			6510475	COVID-19 Public Health Program	05Z	LMA	\$39,094.6
			6525117	COVID-19 Public Health Program	05Z	LMA	\$36,341.4
			6547268	COVID-19 Public Health Program	05Z	LMA	\$219,281.0
			6578401	COVID-19 Public Health Program COVID-19 Public Health Program	05Z	LMA	\$1,000.0



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Plan Year	IDIS Project	Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amou
2020	28	3390	6593971	COVID-19 Public Health Program	05Z	LMA	\$1,000.0
			6601421	COVID-19 Public Health Program	05Z	LMA	\$49,412.5
			6613155	COVID-19 Public Health Program	05Z	LMA	\$53,325.0
			6625856	COVID-19 Public Health Program	05Z	LMA	\$55,000.0
			6636107	COVID-19 Public Health Program	05Z	LMA	\$425.2
			6646416	COVID-19 Public Health Program	05Z	LMA	\$126,592.4
			6662910	COVID-19 Public Health Program	05Z	LMA	\$41,622.0
			6670802	COVID-19 Public Health Program	05Z	LMA	\$8,137.6
			6681814	COVID-19 Public Health Program	05Z	LMA	\$23,491.5
	29	3391	6475717	COVID-19 Quarantine Motel Voucher Program	05Z	URG	\$809.
			6479745	COVID-19 Quarantine Motel Voucher Program	05Z	URG	\$894
		3401	6445333	VA-Q001	052	URG	\$240.
		3402	6445333	RG-Q002	05Z	URG	\$288
		3403	6445333	JL-Q003	05Z	URG	\$336.
		3404	6445333	SD-0004	05Z	URG	\$288.0
		3406	6448527	RR-Q005	05Z	URG	\$336.0
		3407		PC 124 1 TO 1 CO	05Z	URG	
		3408	6448527	AG-Q006	05Z		\$432.0
			6448527	JG-Q007		URG	\$480.
		3409	6448527	LV-Q008	05Z	URG	\$336
		3410	6475717	MS-Q009	05Z	URG	\$384.
		3411	6475717	JM-Q010	05Z	URG	\$240.
		3412	6475717	JE-Q012	05Z	URG	\$288.0
		3413	6475717	RC-Q011	052	URG	\$288.
		3414	6475717	EH-Q013	05Z	URG	\$192.0
		3425	6475717	LA-Q014	05Z	URG	\$240.
		3426	6475717	RG-Q015	05Z	URG	\$96.
		3428	6475717	RA-Q016	05Z	URG	\$288
		3488	6532442	MS-Q017	05Z	URG	\$480
		3489	6532442	JO&MO-Q018-019	05Z	URG	\$480.
		3490	6532442	AD-Q020	05Z	URG	\$288
		3491	6532442	CO-Q021	05Z	URG	\$432
	30	3559	6601435	GO-M047	05Q	LMC	\$12,863
	30	3035	6614160	GO-M047	050	LMC	\$855.
			6636118	GO-M047	05Q	LMC	\$1,711
			6648457	GO-M047	050	LMC	\$867.
		2550					
		3560	6601435	JM-M048	05Q	LMC	\$2,039.
			6626337	JM-M048	05Q	LMC	\$2,016.
			6636118	JM-M048	05Q	LMC	\$1,008
			6648457	JM-M048	05Q	LMC	\$1,008
			6660929	JM-M048	05Q	LMC	\$1,008
		3561	6601435	LT-M049	05Q	LMC	\$6,543.
			6614160	LT-M049	05Q	LMC	\$1,036.
			6626337	LT-M049	05Q	LMC	\$2,795.
			6636118	LT-M049	05Q	LMC	\$2,077.
			6648457	LT-M049	05Q	LMC.	\$1,397.
			6675082	LT-M049	05Q	LMC	\$1,620
		3562	6601435	TR-M050	05Q	LMC	\$10,219
			6614160	TR-M050	05Q	LMC	\$537.
			6626337	TR-M050	050	LMC	\$527
		3563	6601435	MG-M051	05Q	LMC	\$11,650
		3303	6614160	MG-M051	050	LMC	\$1,386
					0.000.000		
			6626337	MG-M051	05Q	LMC	\$1,366
			6636118	MG-M051	05Q	LMC	\$1,277
			6648457	MG-M051	05Q	LMC	\$1,440
		200000	6660929	MG-M051	05Q	LMC	\$1,428
		3567	6614160	CC-M055	05Q	LMC	\$10,778
			6626337	CC-M065	05Q	LMC	\$1,417
			6636118	CC-M055	05Q	LMC	\$1,613
			6648457	CC-M055	05Q	LMC	\$2,158.
			6660929	CC-M055	05Q	LMC	\$473.
					050		



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
2020	30	3568	6626337	MD-M052	05Q	LMC	\$6,520.0
			6660929	MD-M052	05Q	LMC	\$3,360.00
			6683038	MD-M052	05Q	LMC	\$1,120.0
		3569	6614160	VS-M053	05Q	LMC	\$1,891.7
		3570	6614160	DS-M054	05Q	LMC	\$2,770.3
			6626337	DS-M054	05Q	LMC	\$1,569.9
			6636118	DS-M054	06Q	LMC	\$1,395.0
			6648457	DS-M054	05Q	LMC	\$1,413.8
			6660929	DS-M054	05Q	LMC	\$1,558.7
		3571	6614160	TH-M056	05Q	LMC	\$12,600.9
			6626337	TH-M056	05Q	LMC	\$1,316.5
			6636118	TH-M056	05Q	LMC	\$1,316.5
			6648457	TH-M056	05Q	LMC	\$1,383.0
			6660929	TH-M056	06Q	LMC	\$1,383.0
		3572	6614160	MP-M057	05Q	LMC	\$25,847.7
			6626337	MP-M057	05Q	LMC	\$1,462.6
			6636118	MP-M057	05Q	LMC	\$1,445.8
			6648457	MP-M057	05Q	LMC	\$1,459.8
			6660929	MP-M057	05Q	LMC	\$1,515.3
			6675082	MP-M057	05Q	LMC	\$1,459.7
		3573	6614160	CB-M058	05Q	LMC	\$9,421.5
			6626337	CB-M058	05Q	LMC	\$1,015.0
			6636118	CB-M058	05Q	LMC	\$891.0
			6648457	CB-M058	05Q	LMC	\$1,049.1
			6660929	CB-M058	050	LMC	\$1,041.8
		3574	6614160	MB-M059	05Q	LMC	\$20,496.6
			6626337	MB-M059	05Q	LMC	\$1,114.1
			6636118	MB-M059	05Q	LMC	\$1,339.3
			6648457	MB-M059	05Q	LMC	\$1,712.3
			6660929	MB-M059	05Q	LMC	\$1,624.5
			6675082	MB-M059	05Q	LMC	\$1,334.3
			6683038	MB-M059	050	LMC	\$157.1
		3582	6636118	MI-M061	050	LMC	\$751.8
			6648457	MI-M061	05Q	LMC	\$2,858.6
		3583	6648457	CS-M063	050	LMC	\$3,219.9
			6660929	CS-M063	05Q	LMC	\$738.1
			6675082	CS-M063	05Q	LMC	\$1,218.2
			6683038	CS-M063	05Q	LMC	\$893.8
		3587	6660929	CH-M060	050	LMC	\$6,461.7
			6675082	CH-M060	050	LMC	\$760.0
			6683038	CH-M060	050	LMC	\$1,169.6
		3588	6660929	RO-M062	050	LMC	\$21,972.2
		3000	6675082	RO-M062	050	LMC	\$845.8
			6683038	RO-M062	050	LMC	\$1,085.0
		3589	6660929	CG-M064	050	LMC	\$15,543.7
			6675082	CG-M064	050	LMC	\$631.2
			6683038	CG-M064	050	LMC	\$586.6
		3590	6675082	LB-M065	050	LMC	\$3,452.9
		3330	6683038	LB-M065	050	LMC	\$693.9
		3591	6660929	JG-M066	05Q	LMC	\$2,335.8
		2007	6675082	JG-M066	050	LMC	\$772.4
		3597	6683038	JF-M067	050	LMC	\$1,359.1
Total		3001	3003030	at mout	baQ	with a	\$2,040,857.79

### LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	28	3463	6473587	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$2,731.53
			6483959	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$4,845.38



DATE: 10-05-22 TIME: 18:59 PAGE: 16

\$358,643.53

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	28	3463	6486631	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$5,417.27
			6500395	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$5,258.18
			6510477	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$9,055.09
			6521194	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$8,929.22
			6532444	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$9,755.23
			6546530	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$5,749.79
			6546546	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$2,997.18
			6559372	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$7,032.33
			6571941	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$900.00
			6578409	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$5,249.54
			6580158	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$5,418.98
			6593985	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$10,769.97
			6601430	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$8,403.50
			6614159	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$5,552.87
			6626923	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$3,842.96
			6636114	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$5,196.46
			6648217	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$5,655.31
			6662913	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$6,104.08
			6675540	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$3,458.34
			6683036	COVID-19 Community Development Administration (CDBG-CV3)	21A		\$3,724.67
020	26	3388	6425770	COVID-19 Community Development Administration	21A		\$5,718.82
ue.u	2.0	3300	6425771	COVID-19 Community Development Administration	21A		\$4,925.42
			6437286	COVID-19 Community Development Administration	21A		\$2,931.84
			6437287	COVID-19 Community Development Administration	21A		\$69.47
			6437289	COVID-19 Community Development Administration	21A		\$12,285.20
			6445333	COVID-19 Community Development Administration	21A		\$24,740.00
			6448527	COVID-19 Community Development Administration	21A		\$35,766.03
			6461559	COVID-19 Community Development Administration	21A		10,00,000
			6475717	COVID-19 Community Development Administration			\$73.94 \$22,791.15
			95.10.556.553	. TO STORE THE TOTAL STREET AND THE TOTAL STREET AND THE STREET AN	21A		100000000000000000000000000000000000000
			6479745	COVID-19 Community Development Administration	21A		\$19,037.74
			6489691	COVID-19 Community Development Administration	21A		\$12,871.95
			6497966	COVID-19 Community Development Administration	21A		\$11,151.87
			6510475	COVID-19 Community Development Administration	21A		\$8,123.69
			6521192	COVID-19 Community Development Administration	21A		\$122.48
			6525117		21A		\$4,847.86
			6532443	COVID-19 Community Development Administration	21A		\$17,865.14
			6546531	COVID-19 Community Development Administration	21A		\$2,792.30
			6547268	COVID-19 Community Development Administration	21A		\$9,256.98
			6567110	COVID-19 Community Development Administration	21A		\$5,288.71
			6571936	COVID-19 Community Development Administration	21A		\$2,420.78
			6578401	COVID-19 Community Development Administration	21A		\$5,845.81
			6580155	COVID-19 Community Development Administration	21A		\$7,482.34
			6593971	COVID-19 Community Development Administration	21A		\$12,198.05
			6601421	COVID-19 Community Development Administration	21A		\$935.14
			6625856	COVID-19 Community Development Administration	21A		\$601.93
			6636107	COVID-19 Community Development Administration	21A		\$1,397.64
			6646416	COVID-19 Community Development Administration	21A		\$496.66
			6662910	COVID-19 Community Development Administration	21A		\$185.57
			6670802	COVID-19 Community Development Administration	21A		\$185.57
			6681814	COVID-19 Community Development Administration	21A		\$185.57

Total

#### Date of Publication: Sunday, December 4, 2022

#### PUBLIC NOTICE

The City of Laredo's Department of Community Development has prepared the 2021-2022 Consolidated Annual Performance and Evaluation Report (CAPER) which identifies the activities undertaken by the City of Laredo and participating non-profit organizations and agencies in support of the City's housing and non-housing strategies and the objectives outlined in the 2021 Annual Consolidated Plan. Noted are the accomplishments achieved through the Community Development Block Grant (CDBG), the HOME Investment Partnerships Program (HOME), Emergency Solutions Grant (ESG), as well as the CDBG and ESG Coronavirus grant funds. The report is available for public comment beginning December 5th, 2022 and ending at 5:00 p.m. on December 19th, 2022. Copies of the report are available at the offices of the City Secretary located in City Hall at 1110 Houston St., and at the Department of Community Development, located at 1301 Farragut, 3th Floor, East Wing, Monday through Friday from 8:00 a.m. to 5:00 p.m. A copy is also available at the Laredo Public Library located at 1120 E. Calton Road during the hours of operation and on the City's website at https://www.cityoflaredo.com/CommDev/Index.html. Comments may be made by contacting the Department of Community Development at (956)795-2675, and written comments may be e-mailed to cdcomments@ci.laredo.tx.us or directed to:

Tina Martinez, Community Development Director
City of Laredo
P.O. Box 1276
(or)
1301 Farragut
Transit Center, 3rd Floor, East Wing
Laredo, TX 78040



**Equal Housing Opportunity** 

#### **AVISO PUBLICO**

El Departamento de Desarrollo de la Comunidad de la Ciudad de Laredo ha preparado su Reporte Anual Consolidado de Desempeño y Evaluación del Año 2021-2022 que identifica las actividades que se llevaron a cabo por parte de la Ciudad de Laredo y otras agencias y organizaciones no lucrativas en apoyo a las estrategias y objetivos de vivienda y no vivienda de la Ciudad descritos en el Plan Anual Consolidado del año 2021. Los logros cumplidos a través del Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), Emergency Solutions Grant (ESG), y los fondos de CDBG y ESG relacionados con el Coronavirus están descritos en este reporte. El reporte está disponible para comentario público del 5 de Diciembre del 2022 al 19 de Diciembre del 2022, terminando a las 5:00 p.m. Copias del reporte están disponibles en la oficina del Secretario de la Ciudad ubicada en 1110 Houston, y en el Departamento de Desarrollo de la Comunidad ubicado en 1301 Farragut, Centro de Tránsito, Tercer Piso, Lado Éste, de Lunes a Viernes de las 8:00 a.m. a las 5:00 p.m. Una copia también está disponible en la Biblioteca Pública de la Ciudad ubicada en 1120 E. Calton Road durante las horas de operación, y en el sitio web de la ciudad en <a href="https://www.cityoflaredo.com/CommDev/Index.html">https://www.cityoflaredo.com/CommDev/Index.html</a> Los comentarios se pueden hacer comunicándose al Departamento de Desarrollo de la Comunidad al (956)795-2675, y comentarios por escrito pueden ser enviados a cdcomments@ci.laredo.tx.us o dirigidos a:

Tina Martinez, Directora del Departamento de Desarrollo de la Comunidad
Ciudad de Laredo
Oficina Postal 1276
(6)
1301 Farragut
Centro de Tránsito, Tercer Piso, Lado Éste
Laredo. Texas 78040



Igualdad De Oportunidades en la Vivienda

SPORTS

'WE BELIEVE IN HIM'

United South succeeding early under Martinez; Clifford joins Laredo Heat

PAGE BI







## Laredo Morning Times

SUNDAY, DECEMBER 4, 2022 • VOL. 142, NO. 174 • \$3.00

## Laredo legend honored by US Congress



Orlando Canizales poses for a photo on the ring at the Canizalez Boxing Gym on Tuesday, Nov. 29, 2022.

### Former boxing world champion Orlando Canizales recognized, has plans in the works to come out of retirement next year

By Malena Charur

Boxer and bantamweight world champion Orlando Canizales was recently recognized by the House of Representatives through Rep. Henry Cuellar in the Congressional Record the official record of the proceedings and debates of the United States

Congress.
The Congressional Record is published daily when Congress is in ses-sion. It began publication in 1873, and it is still published today.

"Madame Speaker, today I rise to

recognize Orlando Canizales, a former boxing world champion and native son of Laredo, Texas," Cuellar said on

The Congressional Record for that day reads: "Born in Laredo in 1965, Canizales began boxing at the age of 10 Canizales continues on A8

#### ANTISEMITISM



### Antisemitic celebrities stoke fears of normalizing hate

By Michael Kunzelman

olence in a country already decades. Some said it harkens

experiencing a sharp in-crease in antisemitism. In back to a darker time in America when powerful peo-A surge of anti-Jewish vit-riol, spread by a world-fa-mous rapper, an NBA star tremism experts have been and other prominent people, alarmed to see celebrities impunity.

### **Affidavit:** Suspect fired at least 27 shots during standoff

By Cesar G Rodriguez

A man who had barricaded himself inside an ambulance for about six hours fired at least 27 shots during a standoff with Laredo po-



lice officers, according to an arrest affidavit. At least a handful of officers stated they felt some

Perez thing "buzzing" around them or shots going over their head, the affidavit states. Court documents further state that los-

Standoff continues on A6

#### AUTISM



Pictured are Sandra Martinez and her son Victor "Noah" Martinez.

### Desperate mother felt forced to leave Laredo

By Jorge A. Vela

Imagine having to leave your home, your job and your friends and family sim-ply to find a better life for your own child.

This is the story of one Laredoan who desperately wanted to find something so

#### Merchandise

A 1.5 TO 5 TON A/C CONDENSER/OUTSIDE UNIT. STARTING ½ \$250 Complete Systems ± \$500 (956)333-0528 Other A/C Parts

CATTLE GUARDS 20' RAIL & PIPE w/ CONCRETE SILLS. Laredo, TX. (956) 740-3036

#### Pots

German Shepard Puppies for Sale, 1 Male Sable, 1 Male All Black, 1 Female Sable, 8 Wks Old, 1st Shots & Dewormed, \$200ea. (956) 763-3682

GOLDEN RETRIEVER Pupples, 8Wks, \$600ea with Shots. Call: (956) 333-1799



3mths old, vaccines \$650 (956) 635-3810 Vendo Cockatiels, Sun Conure, Green Cheek, Consure Red and

Yellow Head Amazon, Info: (956) 334-2722

#### Agribusiness

LIVESTOCK- CERTIFIED BUFFLESEED FOR SALE, FOR INFO CALL (956) 607-6361 or (956) 487-3832

#### Announcements

Buscando senora para limpieza de casa debe de quedarse excellente pago para mas 956-744-9669

### For Ront/Loaso

1711 Lexington Ave. 2Bd room, 1bath, stove & refrigerator included. Call (956) 744-4783

Efficiency Room for Rent w/ fridge & stove, bills included water/light) Singles or Couples \$650 mth. & \$175 dep. (956)754-8544

FOR RENT- 802 through 820 Juanez, 7 locations , Next to Juarez, 7 locations . Next to post office. 956-740-9081

NICE Fully furnished apt. Ideal for 1 person, all bills paid, refri, stove & all other appli. included \$200 Depo. (956)286-5204

### For Rent/Lease

OFFICE SPACE FOR LEASE 620 Corpus Christi St., Lare Texas 78040 1150 sq.ft., 4-offices, 2 bathrooms, Lobby.

Los Presidentes Subdv -1903 alvillo Dr. -3bd, 2ba. \$239,500 Call (956) 744-0855 K. Vela

NEW CONST!! 402 Graneros Ave 3bdrms, 2.5ba. \$250,000. Call (956) 744-0855 K. Vela.

GREAT Income Producing Property!! 3507 S. Milmo Ave. All units rented plus water incl. Owner Financing Available Call (956) 744-0855 K. Vela.

HOME FOR SALE, Move in andu 38drms/18a, New Roof, A/C, Water Heater, Gas ==lable.Call: (956) 220-3264

RIVER FRONT CABIN Fixer Upper, w/ Sundeck over looking the River in Falcon Lake Headquarters & Bird Santuary, Free Use of Boat Ramp \$90,000. San Ygnacio

#### Land

RV Park (956) 763-1320

FOR SALE JALISCO RANCH -Teconiable La Perla 802 + Aces in SAN YGNACIO, TX for more information CALL MASON SCHWARZ (210) 288-7751

LOT for Sale - Cardinal St. \$50,000, Property in Zapata, TX. (956) 319-7252

LOT FOR SALE-Siesta Shores near Falcon Lake, 5216 Victoria Ln, Zapata, Tx. \$65,000. Call (956) 744-0855 K. Vela.

LOTS FOR SALE. 46X138 each,Zone RZ. 2907, 2909 Bayard, \$59,900 each. RE/MAX Real estate services £0(956) 415-3648 Mark A. Deminguez/ (956) 740-0700

BUISNESS OPPURTUNITY!! 1427 Centeno Ln, Rio Bravo, Tx. \$230,000. Call (956) 744-0855 Kerrisa Vela - REMAX

#### AVISO DE INTENCIÓN DE SOLICITAR LIBERACIÓN DE FONDOS PARA PROYECTOS Y PROGRAMAS ESCALONADOS

A partri del 20 de diciembre de 2022, la disultad de Laredo presentará una solicitud de Departemento de Visindas y Desarrollo Liferan de las EE. UU, (HLD) parti de Departemento de Visindas y Desarrollo Liferan de las EE. UU, (HLD) parti de Desarrollo Comunitario de Resolición (HD) de Trades de Proprietario de Resolición (HD) de Visindas de Riscopia parti al Desarrollo Comunitario del HA AY hajo al Titudo I de la Ley de Vivilenda y Desarrollo Comunitario del 1974 (FL 90-383), segúin entrendada, para emprender el siguiante proyecto:

#### litulo del proyecto/programa de revisión amplia de nivel 1:

pla CFT 65.00(c). Zones despejass da emposers y conscientes (25 CFT 65 CTT) and despejass da emposers y conscientes (25 CFT 65 CTT) and despejasing is less heigh Las planes de ma social establishment of the conscientes of project of the conscientes of projects (a Casand del La leida antivirus chi antivirus chi antivirus chi antivirus di yesti del yesti que contenuo el proposto. La Casand del La leida moniforcata, reduciris, evitars (y) distribural (os impostos ambientales adversos presentes del casando projectos del casando del casando projectos el casando del cas

Programa de Risconstrucción para Propietarios (2022): \$271,796.00 (FurHCNE). Programa de Préstarros para Rehabilitación de Viviendas (20 500.00 (Fondos CDBG), Programa de Préstamos Hotalwas para Rehabilitación de Viviendas (3022; \$73.00.00 (Fondos CDBG)).

La actividad/ochridades propuestas están categóricamente evoluídas bajo regulacionas del HLD en 24 CFR Parte 58 de las regulacionas de la Luy Nacional Portica Ambienta (NEPA) según 24 CFR Parte 58 (3) (3) (3) (3) (1) The Popia visión Arhibenta (ERR) que documenta la Las distaminaciones para esta pro-visión Arhibenta (ERR) que documenta la Las distaminaciones para esta pro-tica del parte de la companio de la companio de la companio de la companio de la laborativa en 1301 Farragad SI, 3 del Flore, Landola TX 18040 pasaden colomina la coparte se del sele defermen a los 80 AM al 3 (3) 07 FM o en 11stochies

#### COMENTARIOS PÚBLICOS

#### Commercial/ Industrial Miscellaneaus

BUILDING SPACE FOR LEASE Commercial - Retail - Office 1200 SQ. FT. Space 600 SO, FT, Storage Space 1209 Iturbide St. (2nd Floor) (956) 508-8108

COM/INDUSTRIAL LOS MINERALES. 4.836 ACRES OF PRIME REAL ESTATE \$500,000.00 SULFUR RD. (956) 726-4754

#### Real Estate For Sale For Rent | Services

FOUNTAIN CENTRE-107 Calle del Norte Dr., Unit 158-750 sqtt. \$1500 per month + \$1500dep. Call (956) 727.1930.

Mukog & More Vehides Beats | RVs Motorcycles | Miss.

#### Autos





\$200 EN ADELANTE!

(956) 326-5908





Compro todo tipo de Autos y Trocas, Jalando, chocados

## Trucks, SUVs & Vans



Miles, Blue Tittle, asking \$10,800, Inf. (956) 516-1084

### ..... GENERAL HELP .....



GTI ENERGY SERVICES, LLC.

#### WE ARE HIRING!!

We are currently accepting applications at our Cotulla, Texas location. Positions are full time, offering competitive pay, must pass a drug test and experienced is required. Blade Operator, CDL Driver, Heavy Equipment Mechanic

> For more information Contact Ken Roder: 830-879-4013

Legals/Public Notices Legals/Public Notices

### NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS FOR TIERED PROJECTS AND PROGRAMS

1110 Houston 32. P. O. Box 579 Laredo, TX 78042-0579 956-795-2675

vr after December 20, 2022 the City of Lanedo will submit a request to the U. Statement of Hazaring and Urban Development (HLD) for the selsse of 48th A1 manually Development Block Soral and HURE. Investment Pathership Program and Urban Statement Pathership Program as under 11th of the Hazaring and Community Development Act of 1974 (PL 83), as amended to undertify the Türkvinig project.

nabilitation Loan Program (2022): \$700,000.00 (CDBG Funds), Housing Rehi tation Revolving Loan Program (2022): \$73,000 (CDBG Funda)

The schish/sactivities proposed are collegerically excluded under HUD regulated at 24 CFR Part 58 from National Environmental Policy, Act (NEPA) requiremental policy, Act (NEPA) requiremental policy and stock without (EPA) end of enterties the environmental determinations for this project is on the or the Comment the environmental determinations for this project is on the or the Comment of the environmental determinations for this project is on the or the Comment of the environmental determinations of the project is on the or the Comment of the EPA (September 1) and the environmental environmental

#### PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the City of Laredo, Community Development Department, located at 1301 Farragut Laredo, Towns, 79040, or wife Mr. Town Medican, Community Development Development

#### Legals/Public Notices Legals/Public Notices

PUBLIC NOTICE

The City of Laredo's Department of Community Development has prepared the 2021-2022 Consolidated Airwall Performance and Evaluation Report (CAPER) which identifies the activities undertaken by the City of Laredo and participating non-profit organizations and appendies in support of the City's housing and non-housing strategies and the objectives outlined in the 2021 Annual Consolidated Plan. Noted are the accomplainments achieved through the Community Development Book Grant (CDIGG), the HOME Investment Partnerships Program (HOME), Emergency Soutions Grant (ESG), as well as the CDIGG and ESG Consolivative grant funds. The report is evaluable for public comment beginning December 5th, 2022 and ending at 5:00 p.m. on December 15th, 2022 and ending at 5:00 p.m. on December 15th, 2022 and ending at 5:00 p.m. on December 15th, 2022 and ending at 5:00 p.m. on December 15th, 2022 and ending at 5:00 p.m. on December 15th, 2022 and ending at 5:00 p.m. on December 15th, 2022 and ending at 5:00 p.m. on December 15th, 2022 and ending at 5:00 p.m. on 5:0

Tips Martinez, Community Development Director City of Laredo P.O. Box 1276 Transit Center, 3rd Floor, East Wing Laredo, TX 78040

L-17

#### Legals/Public Notices Legals/Public Notices

El Departamento de Desarrollo de la Comunidad de la Ciudad de Laredo ha preparado su Reporte Anua Conspidado de Desempeño y Evaluación del Año 2021-2022 que identifica sea actividades que se feveriron a cabo por parte de la Ciudad de unidos y soblegamente y engantizaciones por parte de la Ciudad de unidos y soblegamente y engantizaciones de la Ciudad descritos en el Plan Anual Consolidado del año 2021. Los li-gres cumpidos a tervido del Comunity Developmente Block Grent (DOS), HOME Invesament Partirearinos Program (HOME), Emergency Sobiationa Grant (ESG), y los fendos de CIDBO y ESG festacionados con el Consolidado están descritos en este reporte. El reporte está disponible para comentario público del 5 de Ciciembre del 2022 al 19 de Diciembre del 2022, terminan-do a las 5:00 p.m.

pues de rigorio Valenti esperimente en la directa de la Sectional de la Cu-da discoda en 1110 Houston, y en el Departamiento de Desarrollo de la Co-indiad lubicado en 1301 Farragui. Centro de Tránsito. Tercer Pieso, Lado la, de Lumes e Viernes de las 600 a m. a las 500 p.m. La la cogia también la disponibile en la Biblioteca Pública de la Ciudad ubicada en 1120 E. SIB dispondibili en la composicia institucia de la Usatuala discussas en l'appar di Jalipon Rapid distritata las horas de lo peracción, y en la siste vede la la ciudat in hitps: diviewe chipidisseccio com Commolina chipidistri de la ciudat usueden hacer comunicambose al Departamento de Desarrolla de la Comunication sidad di (1561796-2973, y comenharios por escrita pueden ser envisidos al ciudad de (1561796-2973, y comenharios por escrita pueden ser envisidos al desarrolla de la comunicación de la

Tina Martinez, Directora del Departamento de Desarrollo de la Comunidad Ciudad de Laredo Oficina Poetal 1276

(5) 1301 Farragut Centro de Tránsito, Tercer Piso, Lado Éste Laredo, Texas. 7804

#### Legals/Public Notices Legals/Public Notices

#### SECTION A-1 NOTICE TO BIDDERS

Sealed bids will be received at City Secretary's Office, 1110 Houston Street, 3rd floor, City Hall Building, Laredo, Texas, or electronically through Cit-Bids until 1409 PM, on Thursday, January 5, 2023 and publicly opened, read, and taken under advisement on Friday, January 6, 2023 at 11300 AM, to the furnishing of all necessary materials, machinery, equipment, labor, superintendence, and all other services and appurtamence required for FT22-FDC-12 - Canasco del services and appurtamentary for FT22-FDC-12 - Canasco del

. Demolition and removal of existing concrete curb, asphalt, and

rection
to migation meter as per plans

\*Patio Area, Cantere stone over concrete pad

\*Patio Area, Cantere stone over concrete pad

\*Landscape Screen, trees, shrubs, and other miscella
timaterial
including excavation, soil preparation and planning

\*Imigation complete-in-place with specified controller utilizin
uniform
unifo

meter
• Parking: 7 parking spaces at 90-degrees to North Se

Planking: 7 parking spaces at 90-degrees to Norm degrees to earl an ADA ramp from new parking spaces. Sidewalks and miscelaneous concrete flatwork including extra 5th walk. Connection to existing stage.

Side furnishing, steed benches. Sides premietel fence and gates.

Concrete soutphure pads.

#### Construction contract time for the project is 60 working days.

excess of \$50,000.00. Bids without the required check or origina bond will NOT be considered.

## HEARST

#### MEDIA SOLUTIONS

Laredo Morning Times | Imtonline.com

LAREDO MORNING TIMES AFFIDAVIT OF PUBLICATION

STATE OF TEXAS: COUNTY OF WEBB

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared: MariaElena Medellin, who after being duly sworn, says that she is the LMT Sales Representative of HEARST NEWSPAPERS II, LLC - dba: LAREDO MORNING TIMES, a newspaper published in Webb County, Texas and that the publication, of which the annexed is a true copy, was published to wit:

Customer ID	Customer	Order ID	Publication	Pub Date
20032676	CITY OF LAREDO LEGALS ACCT	34244914 1-17 PUBLIC NOTICE CAPER 2021 - 2022	LMT Laredo Moming Times	12/4/22

MariaElena Medellin LMT Sales Representative

Sworn and subscribed to before me, this \_\_5TH\_day of \_DECEMBER\_A.D.\_\_2022\_

Notary public in and for the State of Texas

ANSELICA P. SALINAS Notary Fublic, State of Taxas Comm. Expires 04-01-2023 Rotary ID 129758421

## HEARST

#### MEDIA SOLUTIONS

Laredo Morning Times | Imtonline.com

LAREDO MORNING TIMES AFFIDAVIT OF PUBLICATION

STATE OF TEXAS:

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared: Mariatlena Medellin, who after being duly sworn, says that she is the LMT Sales Representative of HEARST NEWSPAPERS II, LLC - dba: LAREDO MORNING TIMES, a newspaper published in Webb County, Texas and that the publication, of which the annexed is a true copy, was published to wit:

Customer ID	Customer	Order ID	Publication	Pub Date
20032676	CITY OF LAREDO LEGALS ACCT	34244914 L-18 AVISO PUBLICO CAPER 2021-2022	LMT Laredo Morning Times	12/4/22

MariaElena Medellin LMT Sales Representative

Sworn and subscribed to before me, this \_5TH \_ day of \_\_\_DECEMBER A.D. \_ 2022\_\_

Notary public in and for the State of Texas

ANGEL CAR, SACINAS

Notary Public, State of Texas

Comm. Expires 04-01-2023

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