



# CITY OF LAREDO

## COMMUNITY DEVELOPMENT DEPARTMENT

2019-2020

### CONSOLIDATED ANNUAL PERFORMANCE 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 2019-2020 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, 2019 - September 30, 2020. The comment period for this document began on January 18, 2021 and ended on February 1, 2021. 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 2015-2019 Five Year Consolidated Plan and in the 2019-2020 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 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. This public service facility was opened to benefit a large senior population living in the downtown area and provided them with work out machines and other activities to improve their quality of life; 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 Development's 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 \$3,730,742.00 from the Community Development Block Grant (CDBG), \$1,085,399.00 from the HOME Investment Partnership Program (HOME), and \$316,494.00 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 2015-2019 Five Year Consolidated Plan and the 2019-2020 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 / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete

**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 2019-2020, 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. 1. REHABILITATION OF HOUSING: During the report year, 26 units were rehabilitated through the Housing Rehabilitation program.
2. HOMEBUYER ASSISTANCE: Through the use of \$120,348.04 of 2018 HOME funds for the Down Payment Assistance program, the City assisted 6 homeowners.
3. RENTAL ASSISTANCE: Through the use of Tenant Based Rental Assistance, a total of 108 elderly individuals were assisted, exceeding the goal of 100 for the program year.
4. HOMELESSNESS ASSISTANCE: Through the utilization of 2018 ESG program funds a total of 50 persons were served with homeless prevention activities, while a total of 51 persons were assisted with rapid rehousing. 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 15,063 during the fiscal year. These numbers are not reflected in table 1 above due that 2018 funding was used in 2019.

**Other:**

1. NEW CONSTRUCTION OF HOUSING: Through the use of 2017 CHDO funds and the partnership with Habitat for Humanity, the City completed the construction of 2 homes during FY 2019-2020 which were made available to low/mod income households. The 2018 CHDO funds were awarded for the construction of 2 homes.
2. CODE ENFORCEMENT: This program's efforts affected a total of 82,075 persons living in low- and moderate-income areas in the city of Laredo. During the reported period, 1,577 verbal warnings were given to property owners, 5,536 written warnings, 42 citations, 675 junked vehicles were tagged. 2,638 high vegetation violations and 3,800 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 82,075 persons living in low and moderate income areas in the city of Laredo were affected. The program resulted in 574 walls cleaned, 70 easements cleaned, 75 sidewalks cleaned, 260 city buildings cleaned and 156 overpasses cleaned.
4. THE DOWNTOWN SENIOR CENTER: The Center had a total of 6,429 visits from 157 elderly individuals. A total of 22 new members registered to start attending this Center during the fiscal year. The Center offers physical activities and crafts for the participants and is opened Monday-Friday 7:00am-4:00 pm. On March 13th, 2020, the Center closed as a result of the COVID-19 pandemic and remains closed as per City policy.

## 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	4,563	120	0
Black or African American	1	0	32
Asian	0	0	1
American Indian or American Native	0	0	2
Native Hawaiian or Other Pacific Islander	0	0	0
<b>Total</b>	<b>4,564</b>	<b>120</b>	<b>35</b>
Hispanic	4,558	116	941
Not Hispanic	6	4	112

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

### Narrative

Due that this information, in part, is used as a basis for investigation regarding compliance with nondiscrimination 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 95.6% 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.

Even though a total of 1,060 individuals were assisted with ESG funding, the ESG Sage Report only shows a total of 1,031 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.

Additionally, a total of 1,052 are shown on Table 2 above due that 2 clients were of multiple races, 1 client didn't know or refused to answer this question and data was not collected for 5 clients. These three answer options from Sage are not an option on the table above. Regarding ethnicity, only 1,053 clients are reported due that 2 clients did not know or refused to answer this question and data was not collected for 5 individuals.

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

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG			
HOME			
HOPWA			
Other			

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.

A total of \$4,547,848.71 in CDBG funds were disbursed for the activities listed below:

- Community Development Administration - \$585,084.41
- Public Improvements \$469,548.56 which included nine (9) projects including sidewalks, bike lanes, street sign upgrades and access improvements.
- Public Facilities - \$610,519.40 which included improvements to four (4) city parks and one (1) city owned facility within CDBG Area in Laredo.
- Public Service - \$140,325.58; which included \$112,663.58 to provide services to the elderly in a city owned recreational facility and \$27,662.00 spent on graffiti removal from walls, easements, sidewalks, city buildings and overpasses.
- Housing Activities - \$2,267,910.16 which included \$1,389,103.55 for activities that will provide additional affordable rental housing units and a transitional housing project for the youth, \$568,145.46 for the rehabilitation of single family home owned units, and \$310,661.15 for the administration of the Housing Rehabilitation programs.
- Code Enforcement - \$474,460.60

HOME funds totaling to \$1,513,183.28 were expensed as follows:

- Administration - \$83,857.49
- Down Payment Assistance - \$120,348.04
- TBRA - \$382,933.00
- CHDO - \$87,182.90
- Elderly Housing - \$788,049.14
- Infill Housing - \$50,812.71

ESG funds totaling to \$307,871.39 were expensed as detailed below. Under the administration section, the funds expensed are a combined total from the 2018 grant (\$428.76) and the 2019 grant (\$11,348.27). These amounts are within the 7.5 cap requirement.

- Administration - \$11,777.03
- Homeless Prevention - \$60,000.00
- Emergency Shelter - \$136,876.24
- Rapid Re-housing - \$81,830.00
- HMIS - \$7,504.12
- Street Outreach - \$9,884.00

A total of \$44,502.11 of program income was receipted during the reporting period (FY 2019-2020). These funds encompass \$42,077.84 of revolving loan funds used exclusively for activities under the Housing Rehabilitation Program and Revolving Loan Administration, and \$2,424.27 of program income used for two activities including a livability grant project (\$2,412.27) and Administration for FY 2019-2020 (\$12). The remaining balance are revolving loan funds to ensure that funding is available to initiate the Revolving Loan Administration expenses for the following fiscal year.

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

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Laredo, TX	0	100	City of Laredo, TX

**Table 4 – Identify the geographic distribution and location of investments**

**Narrative**

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 87.7% White, .5% Black or African American, .4% American Indian and Alaska Native, .6% Asian, and, 9.3% some other race, and 1.5 two or more races. Of the total

population, 95.6% are of Hispanic ethnicity, while only 4.4% are of other ethnic origins. Because Laredo's ethnic population is 95.6% Hispanic, every area of the City is considered an area of minority concentration. (Source: US Census Bureau, 2010 Census, Table DP-1). 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:**

- El Eden Park Improvements project from FY 2017, completed during FY 2019-2020 was funded with \$551,270.00 of CDBG funds for the design and construction of a splash park and its amenities. An additional \$338,305 and \$129,358 were used for this park from the 2017 C.O. issue and 2018 C.O. issue respectively.
- De Llano Park project from FY 2017, completed during FY 2019-2020 was funded with \$101,702.67 of CDBG funds for the creation of a recreational area and amenities. An additional \$164,720 was used for this park from the 2019 C.O. issue.
- The Bike Lanes project for District VII also leveraged a total of \$171,000 from district priority funds for the design of this project.

### **HOME:**

- A total of \$740,448.90 of HOME funds and a total of \$94,629.92 of Enterprise funds from the City of Laredo Municipal Housing division were used for the design and construction of a total of 7 rental units split in two properties located within the jurisdiction, for an Elderly Housing Project on Juarez St.

### **CDBG AND HOME:**

- The Downtown Elderly Affordable Rental Housing Project has combined the use of CDBG funds in the amount of \$1,782,532 and HOME funds in the amount of \$393,650.84 so far to offer low income elderly individuals affordable rental units in the downtown area. Project is near completion pending retainage payment to contractor.

The City’s 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 \$853,000 in private mortgage financing in conjunction with the City’s Down Payment Assistance Program. Habitat for Humanity also leveraged \$48,230.00 in land owned by Habitat, donated professional labor, donated materials, and Habitat funding for the construction of affordable housing.

<b>Fiscal Year Summary – HOME Match</b>	
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 \$
459,428	181,649	297,488	0	384,397

Table 7 – Program Income

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

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

<b>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</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

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

**Table 10 – Relocation and Real Property Acquisition**

**CR-20 - Affordable Housing 91.520(b)**

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

	<b>One-Year Goal</b>	<b>Actual</b>
Number of homeless households to be provided affordable housing units		
Number of non-homeless households to be provided affordable housing units		
Number of special-needs households to be provided affordable housing units		
<b>Total</b>		

**Table 11 – Number of Households**

	<b>One-Year Goal</b>	<b>Actual</b>
Number of households supported through Rental Assistance	134	209
Number of households supported through The Production of New Units	3	2
Number of households supported through Rehab of Existing Units	29	26
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>166</b>	<b>237</b>

**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 6 homebuyers during the fiscal year. The City realized that applicants were not qualifying for the program due to the increase of home values. Therefore, the City of Laredo CD Dept. amended its HOME Program policies and procedures to increase the amount of loan assistance and ratios.

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 City’s Housing Rehabilitation Loan Program, which has improved the living conditions of 26 homeowners. This is an extremely viable program, as the City’s housing stock would continue to deteriorate without it. The City is aware that the Housing Rehabilitation goal of 29 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.

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, was able to construct 2 homes from the 3 homes estimated for FY 2019-2020.

Additionally, the City awarded 2018 CHDO funds for the construction of 2 homes, one by Habitat for Humanity and one by NeighborWorks Laredo. These funds are currently in the environmental review process.

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

The City is confident that efforts carried out during the fiscal year 2019-2020 were in compliance with its 2019 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 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 2019 One-Year Action Plan. The outcomes shown above will be taken 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.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	8	100
Low-income	8	11
Moderate-income	10	9
<b>Total</b>	<b>26</b>	<b>120</b>

**Table 13 – Number of Households Served**

**Narrative Information**



## **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 individuals and families from becoming homeless due to their inability to pay their rent and/or utilities. Other homeless related projects are currently being discussed to address the needs.

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. With the combination of ESG funds along with additional sources, Bethany House was able to assist 31 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.

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 "Byname" committee has also continued to meet via WebEx to discuss individual homeless veteran's situations to facilitate housing first while coordinating outreach and other

needed support services to get homeless veterans housed by removing housing barriers.

In addition, the City of Laredo is part of the “Laredo Homeless Coalition”; this coalition meets on a quarterly basis to share ideas and resources available in the community to assist homeless individuals in need. The board consists 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.

Another effort in addressing homelessness is the priority given to veterans wishing to rent at any of the Laredo Municipal Housing projects; these veterans receive first preference to vacancies. During the reporting period, one veteran was given priority to rental housing.

In addition, in response to the COVID-19 pandemic, the City participates in the “Homeless Provider” COVID response Zoom meeting held on a weekly basis. This meeting is held with our local Health Department and local non-profit agencies to ensure the needs and opportunities related to homeless individuals/families are united in plans to prevent and respond to the COVID-19 pandemic and to identify the sheltering, isolation/quarantine emergency cases that arise due to the pandemic.

**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 made 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 Laredo main goals 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 these components during the fiscal year 2019-2020. 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.

Additionally, the City rehabilitated a building last fiscal year, which was turned over to a local agency to house up to 12 homeless youth from our community. The facility had 7 youths moving in at initial opening.

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 individuals and families from becoming homeless due to their inability to pay their rent and/or utilities. Other homeless related projects are currently being discussed to address the needs.

**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 offers Homelessness Prevention and Rapid Re-housing assistance through the Emergency Solutions Grant and other available funds sources;

(B) The South Texas Workforce Solutions offers workforce assistance efforts; and

(C) The City offers education to individuals regarding community resources through the 311 Program.

(D) The City will continue 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 work together to develop a plan for system-wide, coordinated entry strategies that offer effective service deliver to homeless individuals and families focusing on housing first. This system helps to provide quickly access to the health and social needs of homeless persons and match them with the most appropriate support and housing interventions that are available.

(F) During FY 2019-2020, once again the City of Laredo Health Department partnered with Bethany House and provided \$94,906.00 of funding for two “Navigators” whose duties concentrate in ensuring the success of the coordinated entry process and help persons in need to navigate the services available in the community.

(G) Last year, the City rehabilitated a building that was turned over to a local agency which houses up to 12 homeless youth from our community. The facility has been fully operational with its intended purpose.

(H) Another effort in addressing homelessness is the priority given to veterans wishing to rent at any of the Laredo Municipal Housing projects; these veterans receive first preference to vacancies. During the reporting period, a total of 1 veteran was given priority to rental 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), identified the housing needs of families including those with disabilities, elderly, veterans, 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 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, 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 being renovated into Transitional Housing with on-site social services.

### **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, incorporating community activities, and raising funds for school supplies, uniforms, and toys for the youth at the properties.

LHA has partnered 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 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 FY 2019-2020, some of the barriers identified in the city of Laredo have been the high land development cost. The City and/or other organizations continued 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 once or twice a month 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, 2015 International Residential Code Chapter 11 Energy Efficiency , among other. The 2015 International Building Code & others and the 2015 International Fire Code are listed for future review. All these measures are being considered or reviewed to be able to reduce costs for builders to provide more affordable homes.

In order to address the need for more affordable housing, the Laredo Housing Authority initiated an inner city revival strategy/plan to identify vacant private lots in the inner city for access to builders and other affordable housing providers.

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 CHDO Housing funds to Habitat for Humanity of Laredo and NeighborWorks Laredo for the construction of 1 home each.

**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 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 and entering into partnerships with the private sector. Efforts included safeguarding Laredo's existing housing stock as well as the new construction of affordable housing. The City of Laredo worked closely with individuals and private contractors to develop residential areas in compliance with the City's zoning and building ordinances.

The City of Laredo maintained and created 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.

In addition, the City hired a consultant and architect for a planned project entailing the rehabilitation of a city owned unused building located downtown to provide an approximate 22 affordable rental housing units to low-to-moderate income individuals/families. The City will pursue a Section 108 loan in order to complete this project.

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

The City of Laredo continued to implement the Housing Rehabilitation Program, by which the City's 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 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 HUD's Lead Based Paint regulations and lead-safe practices.

In October of 2017, a second Housing Rehabilitation Inspector from the City's Community Development Department got 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 Laredo's 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 45th AY, fiscal year 2019-2020, under the Housing Rehabilitation program, a total of twenty (20) homes were tested for lead based paint. Of those tested, seven (7) homes tested positive for lead-based paint. Corrective measures were taken when necessary to comply with regulations. The tests were conducted using a portable X-Ray Fluorescence (XRF) 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 2019-2020:

- Continued to support efforts of the Laredo Development Foundation, the local Economic Development Organization and other third party service agencies.
- The City's Economic Development Department continues to assist in bringing in investors to our community which can result in new jobs being created that can assist families experiencing poverty.
- The City's Grants Administrator continues working with the intent of applying for grants that will benefit the community.
- Encouraged commercial and industrial development by making available tax abatement to qualifying businesses in return for the creation of jobs.
- Implemented infrastructure projects and other public improvements that serve to attract and maintain industry.
- Supported 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 Laredo's Building Department reported a total of 1,618 building permits (residential) issued over FY 2019-2020 with total of \$794,949.00 in permit fees collected. This further helped to increase the number of construction jobs available.
- The Laredo Energy Arena (LEA) 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 Laredo's labor force. Texas A&M International University, Laredo Community College, Laredo and United Independent School Districts, South Texas Workforce Solutions, and other private and public institutions

and agencies continued 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): The prime focus is 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: Offers counseling, technical assistance, training seminars and workshops, advocacy, research and resource information sharing.

-Azteca Economic Development and Preservation Corporation (AEDPC): 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 City's 2015-2019 Five Year Plan continued to play an important role in carrying out the objectives identified in the 2019 plan during fiscal year 2019-2020.

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, Family Endeavors, Habitat for Humanity of Laredo, Inc., Laredo Housing Authority, NeighborWorks-Laredo, Inc., Serving Children and Adolescents in Need, Inc., The Salvation Army, and WestCare Texas, Inc.

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 made 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. This program is a 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 veteran's assistance.

In addition, the City continues to work in partnership with Habitat for Humanity through a Memorandum of Understanding (MOU) which describes the cooperative arrangements by which these entities shall make and receive referrals and assist the community in accessing support services. This MOU serves as a primary access point to a unified system for comprehensive and standard information and referral services. Through this MOU, the City and Habitat for Humanity will work together on referring applicants that might benefit from either City or Habitat to provide information and a signed referral with applicant's information. Both entities will work together to accelerate the eligibility process and avoid duplicate paperwork and/or administrative processes to efficiently and effectively assist community residents in need.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

The City of Laredo continued to further Fair Housing opportunities during fiscal year 2019-2020. 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 Development's 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. In addition, 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 report period. Housing choices for individuals who are physically impaired are continually made available through social service programs and private sector projects. The City's 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 City's 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 has been working on 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 was responsible for planning and carrying 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 conducted internal monitoring either by the City's 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 conducted annual off-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 stayed in communication with the Subrecipient's and CHDO's 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 conducts 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.

### **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 January 17, 2021, a notice was published in the Laredo Morning Times, the local newspaper of greatest circulation, informing the public that the 2019 Annual Performance and Evaluation Report had been prepared and reflected the activities implemented and the funds expended during the period of October 1, 2019 through September 30, 2020. 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 addressed, 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 Laredo's 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 2019-2020 CAPER was also posted on the City's website at <https://www.cityoflaredo.com/CommDev/index.html>. The comment period began on January 18, 2021 and ended on February 1, 2021. No comments were received.

The City held several public hearings during the reporting period: On April 6, 2020, 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 City's 2020-2021 One Year Action Plan. On May 18, 2020, a public hearing was held to allow interested persons to comment on the 2020-2021 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 2019 One-Year Action Plan; however, in order to better serve our low-income residents, it was necessary to reprogram an activity. The following substantial amendment took place during the report year:

On October 21, 2019, City Council approved the reprogramming of a CDBG activity. It was proposed that the El Eden Park Improvements project's scope of work described in the 2018-2019 plan as "improvements to the park including sidewalks, shade structures, exercise equipment, drinking fountains, benches and other amenities as deemed necessary" be changed to "Project improvements will include the extension of the fiber optic network (I-Net) of the City to the El Eden Recreation Center and other amenities as deemed necessary to increase the connectivity and allow citizens to have access to the World Wide Web in order to apply for jobs, benefits & services, and continue education. Safety and security will also be enhanced using the same infrastructure to control and transmit data from security camera's to be viewed both locally and by the Laredo Police Real Time Crime Center to deter and investigate any crime in the area." Funding for this project will remain as initially proposed, \$120,000.00.

On April 6, 2020, a public hearing was held to request public comments regarding a partial change of use of a Community Development Block Grant (CDBG) purchased tract of land. The property located at 3712 U.S. Highway 83 South in Laredo, Texas 78046 which was originally purchased with Federal funds (CDBG) was acquired as a public facility activity and will now also serve as a public improvement activity. The partial change of use intent was to allow for this road to provide access to a future recreational development but also share this tract of land for use as an entrance and exit for a residential subdivision. No comments were received during the 30-day comment period nor during the public hearing.

Amendments were also done to the 2019-2020 Action Plan to include the CARES Act funding and activities to be undertaken to prevent, prepare for and respond to the COVID-19 pandemic. A public hearing was conducted on 7/27/2020 for the CDBG-CV1, ESG-CV1 and ESG-CV2 funds, and another public hearing was conducted on 11/16/2020 for the CDBG-CV3 funds. No comments were received.

Currently, the City of Laredo does not have an existing Section 108 guaranteed loan. The City is planning on submitting an application and request a loan in 2021 to fund 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 2019-2020, the La Terraza at Lomas del Sur HOME project should have been inspected on-site based on the schedule. Due to the current COVID-19 pandemic, on June 9, 2020, the city requested a HOME waiver from HUD regarding on-site inspections of HOME-assisted rental housing units. For this reason, the on-site inspection for this project was placed on hold. City staff will be conducting this inspection early 2021 taking into consideration COVID-19 social distance and other safety measures.

### **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 Laredo's 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 became vacant; ensure press releases include the HUD-Equal Housing Opportunity Logo; advise the City's DCD and the Laredo Housing Authority (if applicable) of any vacancies that became 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, 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 received in the amount of \$181,648.94 and the PR 05 report identifies that \$297,488.04 of HOME PI funds were drawn during FY 2019-2020. A total of \$120,348.04 was used to assist six (6) 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, 6 persons in household, two parents, not female-headed household.
2. Median Income 60-80%, Hispanic/Latino, white, 4 persons in household, single non-elderly, female-headed household.
3. Median Income 60-80%, Hispanic/Latino, white, 4 persons in household, two parents, not female-headed household.
4. Median Income 60-80%, Hispanic/Latino, white, 3 persons in household, two parents, not female-headed household.
5. Median Income 30-50%, Non-Hispanic/Latino, white, 4 persons in household, two parents, not female-headed household.
6. Median Income 60-80%, Hispanic/Latino, white, 4 persons in household, two parents, not female-headed household.

Additionally, \$177,140.00 was used for the construction of seven elderly rental housing units. The

characteristics of the individuals occupying these units are as follows:

1. Median Income 0-30%, Non-Hispanic/Latino, white, 1 person in household, elderly.
2. Median Income 0-30%, Hispanic/Latino, white, 1 person in household, elderly.
3. Median Income 50-60%, Hispanic/Latino, white, 1 person in household, elderly.
4. Median Income 50-60%, Hispanic/Latino, white, 1 person in household, elderly.
5. Median Income 0-30%, Hispanic/Latino, white, 1 person in household, elderly.
6. Median Income 0-30%, Hispanic/Latino, white, 1 person in household, elderly.
7. Median Income 0-30%, 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 Laredo's existing housing stock. The City of Laredo worked closely with individuals and private contractors to develop residential areas in compliance with the City's 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 Low Income Housing Tax Credit (LIHTC) Programs 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.

**CR-58 – Section 3**

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

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
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Table 14 – Total Labor Hours

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
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Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

**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**

<b>Recipient Name</b>	LAREDO
<b>Organizational DUNS Number</b>	618150460
<b>UEI</b>	
<b>EIN/TIN Number</b>	746001573
<b>Identify the Field Office</b>	SAN ANTONIO
<b>Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance</b>	Texas Balance of State CoC

**ESG Contact Name**

<b>Prefix</b>	
<b>First Name</b>	Maria
<b>Middle Name</b>	E
<b>Last Name</b>	Hinojosa
<b>Suffix</b>	
<b>Title</b>	Programs Administrator

**ESG Contact Address**

<b>Street Address 1</b>	1301 Farragut St 3rd Floor east wing
<b>Street Address 2</b>	PO BOX 1276
<b>City</b>	Laredo

CAPER

**State** TX  
**ZIP Code** -  
**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**  
**Title** Director  
**Phone Number** 9567952675  
**Extension**  
**Email Address** mmartinez2@ci.laredo.tx.us

**2. Reporting Period—All Recipients Complete**

**Program Year Start Date** 10/01/2019  
**Program Year End Date** 09/30/2020

**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:** 237536

**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:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

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

**Subrecipient or Contractor Name:** Holding Institute Community Center

**City:** Laredo

**State:** TX

**Zip Code:** 78040, 4475

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 22000

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

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

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

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

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

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

Table 18 – Shelter Information





**4d. Street Outreach**

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

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

**4e. Totals for all Persons Served with ESG**

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

**Table 20 – Household Information for Persons Served with ESG**

**5. Gender—Complete for All Activities**

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

**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
<b>Total</b>	<b>0</b>

Table 22 – Age Information

## 7. Special Populations Served—Complete for All Activities

### Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	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
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	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 last year where the Texas Homeless Network (THN) was contacted regarding the Street Outreach report not 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. 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 section Q06a shows a 100% error percentage on the social security question.

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

### 10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nighths provided	
Capacity Utilization	

Table 24 – Shelter Capacity

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

In 2019, 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 “Osnum”, 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 CAPER’s comment period. THN expressed its appreciation to the city for continue doing many activities for people at risk of and experiencing homelessness. It was also noted that Laredo has many projects involving many stakeholder groups assisting persons at risk of or experiencing homelessness. 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 Osnum data was utilized to report client demographics while financial information was collected from IDIS and the City's financial accounting system.

It is important to mention that although there are certain amount of beds available in Casa de Misericordia’s domestic violence shelter, not all of them got utilized. Much of it has to do with the

COVID-19 pandemic. The numbers decreased for a while, and in order to provide social distancing, there is no more doubling up families in rooms. Thus, a single woman who stays 30 nights will be in a room by herself. Their smallest room has four beds; therefore, three beds will not be used for 30 nights.

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	40,667	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	3,109	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	16,224	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>0</b>	<b>60,000</b>	<b>0</b>

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	61,778	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	3,880	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	16,172	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>0</b>	<b>81,830</b>	<b>0</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Essential Services	0	41,869	0
Operations	0	95,008	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>136,877</b>	<b>0</b>

**Table 27 – ESG Expenditures for Emergency Shelter**

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Street Outreach	0	9,884	0
HMIS	0	7,300	204
Administration	0	429	11,348

**Table 28 - Other Grant Expenditures**

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2017	2018	2019
	0	296,320	11,552

**Table 29 - Total ESG Funds Expended**

**11f. Match Source**

	2017	2018	2019
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	300,352	12,360
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>0</b>	<b>300,352</b>	<b>12,360</b>

**Table 30 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
	0	596,672	23,912

**Table 31 - Total Amount of Funds Expended on ESG Activities**

**ESG EXPENDITURES**

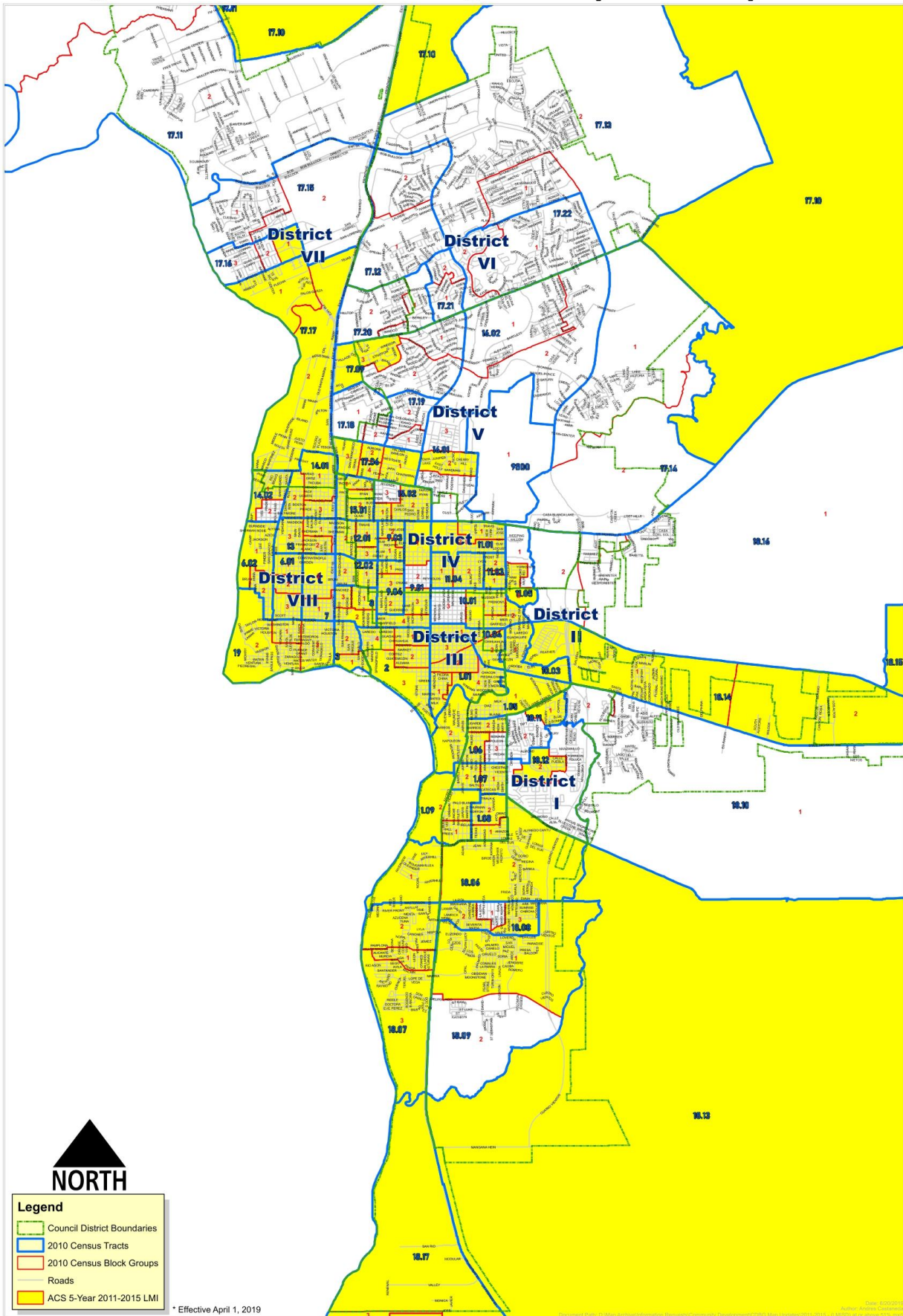
The City of Laredo ESG expenditures detailed in the tables reflect the IDIS PR 91 report ran on October 1, 2020. A copy of this report is attached.



# Attachment

## Cover Page and CDBG Map

# City of Laredo - Community Development Department





# ESG Sage Report



HUD ESG CAPER FY2020  
 Grant: ESG-Lawdo-TX - Report Type: CAPER

**Report Date Range:**  
 11/15/2019 - 10/31/2021

**Grants Contact Information:**

Organization Name	Nucle
Individual Name	
Last Name	DeJeter
Gr/b	
Title	Compliance Officer
Street Address 1	1301 Fanning Ln # 200, East Angu
Street Address 2	
City	Laredo
State	Texas
Zip Code	78040
E-mail Address	rdeliver@nucle.com
Phone Number	(254)795-2015
Cellular	
Fax Number	(254)795-2080

**037b. Grant Information:**

As of 10/31/21

Fiscal Year	Grant Number	Current Approved Amount	Total Drawn	Released	Disposition Date	Final Status (Balance)
2020	E15V0403946	\$27,872.00	\$0	\$27,872.00	10/09/21	10/09/21
2019	E15V0403940	\$10,494.00	\$10,575.00	\$10,575.00	10/29/2019	10/29/2019
2018	E15V0403905	\$505,224.00	\$525,234.00	\$0	10/12/2018	10/12/2018
2017	E15V0403936	\$98,457.00	\$84,837.00	\$0	10/19/2017	10/19/2017
2016	E15V0403935	\$311,462.00	\$241,462.00	\$0	07/05/16	07/05/16
2015	E15V0403935	\$216,721.00	\$518,721.00	\$0	06/27/15	06/27/15
2014	E15V0403935	\$969,893.00	\$990,893.00	\$0	10/10/14	10/10/2014
2013	E15V0403935	\$284,222.00	\$284,222.00	\$0	05/05/13	05/05/13
2012						
2011						
<b>Total</b>		<b>\$3,425,295.00</b>	<b>\$1,705,477.00</b>	<b>\$831,021.00</b>		

**ESG information from ID 5**

**CAPER reporting includes funds used from fiscal year:**

2018, 2019

**Project types carried out during this program year**

Enter the number of each type of project funded through ESG during the program year.

Direct Outreach	1
Emergency Shelter	2
Operational Maintenance of Public Housing for HUD	3
Deep Shelter for Assistance (DS)	3
Rapid Re-Housing	1
Manufactured Housing	1

**037c. Additional Information:**

**HHS**

**Comparable Database**

Are 100% of the projects funded through ESG, which are a subset of all HHS, entering data into HUD?	Yes
Have all of the projects entered into the Sage system CAPER Report system?	Yes
Are 100% of the projects funded through ESG, which are a subset of all HHS, entering data into the comparable database?	Yes
Have all of the projects entered into Sage system CAPER Report system?	Yes

Q19: Project Identifiers in HHS

Organization Name	Organization ID	Project Name	Project ID	HHS Project Type	Method for Tracking CO	Affiliated with a residential project	Project ID of Affiliations	Doc Number	Geocode	Victim Service Provider	HHS Software Name	Report Start Date	Report End Date	ISRO Exception?	Uploaded via email report?
Domestic Violence	K20250	Disaster Emergency Services	K20250001	1	0	1		10407	390401	1	DISNEM	2019-10-01	2021-09-30	No	Yes
4-Pass House of Lords, Inc.	DTI	DC	19263	1	0			10407	390401	0	DirectTrack by Dakota Solutions	2019-10-01	2021-09-30	No	Yes
4-Pass House of Lords, Inc.	ETH	DC	19732	1	0			10407	402042	0	DirectTrack by Dakota Solutions	2019-10-01	2021-09-30	No	Yes
4-Pass House of Lords, Inc.	ETH	DC	19883	1	0			10407	402042	0	DirectTrack by Dakota Solutions	2019-10-01	2021-09-30	No	Yes
4-Pass House of Lords, Inc.	ETH	DC	19889	1	0			10407	402042	0	DirectTrack by Dakota Solutions	2019-10-01	2021-09-30	No	Yes
4-Pass House of Lords, Inc.	ETH	DC	19445	1	0			10407	390401	0	DirectTrack by Dakota Solutions	2019-10-01	2021-09-30	No	Yes

Q19a: Report Values in Table

Total Number of Records Stored	1027
Number of Adult Age 18 or Over	842
Number of Children Under Age 18	383
Number of Records with Unknown Age	0
Number of Records	571
Number of Adult Records	505
Number of Adult and Potential Household Records	508
Number of States	60
Number of Adult States	47
Number of Victims	10
Number of Chronically Homeless Persons	16
Number of Youth Under Age 25	61
Number of Parenting Youth Under Age 25 with Children	21
Number of Adult Heads of Household	521
Number of Child and Youth Age Heads of Household	3
Heads of Household and Adult States in the Project 100 Days or More	0

Q19b: Data Quality: Potentially Duplicating Information (PI)

Data Element	Client Contact Knowledge	Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	1	1	0.00%
Street Address Number	13	103	4	120	12.24%
Date of Birth	0	0	2	2	0.19%
Race	1	0	0	1	0.08%
Priority	0	0	1	1	0.08%
Gender	0	0	2	2	0.19%
Case Status	0	0	103	103	10.47%

Q19c: Data Quality: Unknown Data Elements

	Error Count	% of Error Rate
Victim Status	1	0.19%
Place of Birth Date	2	0.19%
Number of Children in Household	0	0.00%
Client Location	0	0.00%
Counting Duration	6	0.58%

Q19d: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Definition	33	4.32%
Income and Sources of Cash	8	1.03%
Income and Sources of Annual Assistance	7	0.90%
Income and Sources of Cost	16	2.13%

Q19e: Data Quality: Chronic Homelessness

	Count of Total Records	Months Time in Institution	Months Time in Housing	Appropriate Case Started Date Missing	Number of Times Date Missing	Number of Months Date Missing	% of Records Unable to Calculate
FR - Self-Reported Unsheltered	403	0	0	0	4	4	1.00%
TH	0	0	0	0	0	0	0.00%
FR - Sheltered	25	1	1	0	0	0	0.00%
Total	428	0	0	0	4	4	0.94%

**Q35: Data Quality: Timeliness**

	Number of Project Start Records	Number of Project End Records
0 days	154	553
1-3 Days	32	10
4-8 Days	17	15
9-10 Days	15	8
11+ Days	68	135

**Q36: Data Quality: Resident Records: Street Outreach & Homeless Shelter**

	# of Records	# of Inactive Records	% of Inactive Records
Client ID (MJA) and Head of Household in Street Outreach or ES - NRC	0	0	—
Client Night (W, D) and in ES - NRC	0	0	—

**Q37: Number of Persons Reached**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	613	612	1	0	0
Children	608	0	608	0	0
Client Contact (Homeless Client Release)	0	0	0	0	0
Client Non-Contact	0	0	0	0	0
Total	1221	612	608	0	0
For PSH & CRH - The total number of records with correct addresses	44	31	13	0	0

**Q38: Household Status**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	653	510	143	0	0
For PSH & CRH - The total number of households who moved into housing	12	0	12	0	0

**Q39: How many days lived at Homeless on the Last Workweek**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Monday	69	61	8	0	0
Tuesday	70	60	10	0	0
Wednesday	65	56	9	0	0
Thursday	66	56	10	0	0

**Q40: Number of Persons Contacted**

	All Persons Contacted	First contact - NOT staying on the Street, ES, or SH	First contact - WAS staying on Street, ES, or SH	First contact - Worker unable to determine
Once	15	0	15	0
2-3 Times	3	0	0	0
4-5 Times	2	0	0	0
6+ Times	2	0	0	0
Total Persons Contacted	22	0	15	7

**Q41: Number of Persons Engaged**

	All Persons Contacted	First contact - NOT staying on the Street, ES, or SH	First contact - WAS staying on Street, ES, or SH	First contact - Worker unable to determine
None	0	0	0	0
1-3 Contacts	0	0	0	0
4-5 Contacts	0	0	0	0
6+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

**Q42: Gender of Adults**

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	251	238	13	0
Female	238	177	141	0
Trans Female (M/F or Male to Female)	0	0	0	0
Trans Male (F/M or Female to Male)	0	0	0	0
Gender Not Confirmed (i.e. records with unknowns)	0	0	0	0
Client Contact (Homeless Client Release)	1	1	0	0
Client Non-Contact	1	1	0	0
Total	491	417	154	0

**Q10: Gender of Children**

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	173	174	0	0
Female	254	252	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Not Conforming (Us. not incl. as only male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Subtotal</b>	<b>399</b>	<b>385</b>	<b>0</b>	<b>0</b>

**Q11: 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
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Not Conforming (Us. not incl. as only male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q12: Gender by Age Range**

	Total	Under Age 15	Age 15-24	Age 25-61	Age 62 and over	Client Doesn't Know/Client Refused	Data Not Collected
Male	225	174	21	271	54	0	0
Female	233	215	40	243	27	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Not Conforming (Us. not incl. as only male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
<b>Subtotal</b>	<b>1390</b>	<b>1088</b>	<b>100</b>	<b>976</b>	<b>84</b>	<b>0</b>	<b>0</b>

**Q13: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 9	175	—	175	0	0
9-12	225	—	225	0	0
13-14	88	—	88	0	0
15-16	83	33	50	—	0
17-24	142	55	87	—	0
25-34	173	118	55	—	0
35-44	128	117	11	—	0
45-64	72	77	0	—	0
65+	87	55	1	—	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	<b>1180</b>	<b>517</b>	<b>543</b>	<b>0</b>	<b>0</b>

**Q14: Race**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	1017	485	544	3	0
Black or African American	20	28	5	0	0
Asian	1	1	0	0	0
American Indian or Alaska Native	2	2	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	2	1	1	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	<b>1080</b>	<b>517</b>	<b>540</b>	<b>3</b>	<b>0</b>

**Q15: Ethnicity**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Hispanic/Latino	112	87	25	1	0
Non-Hispanic	967	429	537	2	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	<b>1080</b>	<b>517</b>	<b>540</b>	<b>3</b>	<b>0</b>

**Q128: Physical and Mental Health Conditions of Rent**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults 5	With Only Children	Unknown Household Type
Mental Health Problem	101	46	10	1	—	1	0
Alcohol Abuse	5	3	0	0	—	0	0
Drug Abuse	31	35	0	0	—	0	0
Both Alcohol and Drug Abuse	8	5	0	0	—	0	0
Chronic Health Condition	85	50	0	0	—	0	0
HIV/AIDS	2	1	1	0	—	0	0
Developmental Disability	13	5	0	0	—	0	0
Physical Disability	72	36	4	0	—	0	0

5. The "With Children and Adults" column in table of Q128(12) and replaced with the column "Adults in HH with Children & Adults" and "Children in HH with Children & Adults"

**Q129: Physical and Mental Health Conditions of Cell**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults 5	With Only Children	Unknown Household Type
Mental Health Problem	63	35	4	1	—	0	0
Alcohol Abuse	5	3	0	0	—	0	0
Drug Abuse	25	25	0	0	—	0	0
Both Alcohol and Drug Abuse	5	3	0	0	—	0	0
Chronic Health Condition	54	35	1	0	—	0	0
HIV/AIDS	2	1	1	0	—	0	0
Developmental Disability	7	3	4	0	—	0	0
Physical Disability	53	32	1	0	—	0	0

5. The "With Children and Adults" column in table of Q129(12) and replaced with the column "Adults in HH with Children & Adults" and "Children in HH with Children & Adults"

**Q130: Physical and Mental Health Conditions for Strays**

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults 5	With Only Children	Unknown Household Type
Mental Health Problem	8	5	0	0	—	0	0
Alcohol Abuse	0	0	0	0	—	0	0
Drug Abuse	4	4	0	0	—	0	0
Both Alcohol and Drug Abuse	1	1	0	0	—	0	0
Chronic Health Condition	5	5	0	0	—	0	0
HIV/AIDS	0	0	0	0	—	0	0
Developmental Disability	0	0	0	0	—	0	0
Physical Disability	7	7	0	0	—	0	0

5. The "With Children and Adults" column in table of Q130(12) and replaced with the column "Adults in HH with Children & Adults" and "Children in HH with Children & Adults"

**Q143: Domestic Violence History**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	277	142	120	2	0
No	285	274	25	0	0
Child/Adult/Stray/Child/Stray	0	0	0	0	0
Don't Know/Refused	1	0	1	0	0
Total	674	517	156	2	0

**Q144: Persons Fleeing Domestic Violence**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	212	81	127	3	0
No	86	84	1	0	0
Child/Adult/Stray/Child/Stray	0	0	0	0	0
Don't Know/Refused	0	0	0	0	0
Total	297	165	128	3	0



Q19: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown/ Missing/ No Type
<b>Residence Situations</b>					
Emergency shelter, including hotel or temporary shelter (excluding psychiatric hospital)	47	34	0	0	3
Transitional housing for homeless persons (including family shelter)	4	3	3	0	3
Temporary shelter for homeless	346	343	12	0	3
Safe Haven	3	2	0	0	3
Half House (transient)	2	0	2	0	3
Homeless Shelter	2	0	0	0	3
<b>Subtotal</b>	<b>445</b>	<b>432</b>	<b>18</b>	<b>0</b>	<b>0</b>
<b>Institutional Settings</b>					
Psychiatric hospital or other psychiatric facility	1	1	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other medical or non-psychiatric medical facility	4	4	0	0	0
Juvenile detention or juvenile detention facility	11	11	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential care or halfway house with no non-adults or none	0	0	0	0	0
<b>Subtotal</b>	<b>16</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Other Locations</b>					
Homeless (living together) (not in shelter) for group homeless persons	0	2	0	0	0
Group of people, not staying together (not in shelter)	10	2	10	0	3
Group of people, not staying together (not in shelter)	1	1	2	0	3
Homeless (not with DSM or DSM-like facility)	1	1	2	0	3
Homeless (not with DSM or DSM-like) (during project period)	3	2	2	0	3
Homeless (not with DSM or DSM-like) (not during project period)	3	2	2	0	3
Homeless (not with DSM or DSM-like) (not during project period)	35	28	25	0	0
Homeless (not with DSM or DSM-like) (not during project period)	3	0	0	0	0
Homeless (not with DSM or DSM-like) (not during project period)	3	0	0	0	0
Homeless (not with DSM or DSM-like) (not during project period)	4	2	2	0	0
Homeless (not with DSM or DSM-like) (not during project period)	1	0	1	0	0
Sheltered living in a family member's home (not in shelter)	24	0	14	1	0
Sheltered living in a family member's home (not in shelter)	44	24	42	2	0
Client Does Not Show Client Placement	0	0	0	0	0
Data Not Collected	2	1	1	0	0
<b>Subtotal</b>	<b>224</b>	<b>55</b>	<b>122</b>	<b>3</b>	<b>0</b>
<b>Total</b>	<b>674</b>	<b>511</b>	<b>144</b>	<b>3</b>	<b>0</b>

8. 1991 Yr Housing & Welfare of 12/15/20

Q20: Cash Income - Kinship

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at End for Leavers
No income	493	4	412
\$1 - \$100	7	0	0
\$101 - \$200	10	0	10
\$201 - \$300	20	0	20
\$301 - \$400	123	0	94
\$4001 - \$1,000	26	0	26
\$1,001 - \$2,000	5	0	3
\$2,001 -	5	0	2
Client Does Not Show Client Placement	0	0	0
Data Not Collected	5	1	41
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	—	34	—
Number of Adult Stayers Without Required Annual Assessment	—	7	—
<b>Total Adults</b>	<b>671</b>	<b>34</b>	<b>421</b>

**D1c: Cash Income Sources**

	Income of Staff	Income of LMI AYHM Applicants for Support	Income of Car for Leases
Personal Income	70	2	70
Living (rent) allowance	0	2	0
ISA	58	2	46
TSPs	61	2	30
Welfare Connected Disability Compensation	7	2	1
Welfare Service Connected Disability Pension	7	2	1
Private Disability Insurance	7	2	0
Welfare Compensation	4	2	2
TANF or Equivalent	7	2	8
General Assistance	0	0	0
Retirement (Social Security)	6	0	6
Transfer from Former Job	0	0	0
Child Support	18	0	12
Alimony (Spousal Support)	0	0	0
Other Source	4	0	4
Adult with Income - Member of Same Household	-	0	483

**D1c: Disability Conditions and Income for Adults at Cdt:**

	AD: Adult with Disabling Condition	AD: Adult without Disabling Condition	AD: Total Adults	AD: % with Disabling Condition by Source	AD: Adult with Disabling Condition	AD: Adult without Disabling Condition	AD: Total Adults	AD: % 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	8	26	34	23.53%	2	34	5.88%	0	0	0	0	0%
Supplemental Security Income (SSI)	4	36	40	10.00%	1	6	16.67%	0	0	0	0	0%
Equal County Disability Pensions (EMDP)	10	21	31	32.26%	1	6	16.67%	0	0	0	0	0%
Welfare Connected Disability Compensation	7	0	7	100.00%	2	0	0	0	0	0	0	0%
Private Disability Insurance	2	0	2	100.00%	1	0	0	0	0	0	0	0%
Welfare Compensation	7	2	9	77.78%	2	0	0	0	2	2	0	0%
Temporary Assistance for Maintenance (TAMF)	2	0	2	100.00%	2	0	0	100.00%	0	2	0	0%
Retirement Income from Social Security	2	6	8	25.00%	2	0	0	100.00%	2	2	0	0%
Transfer of Income from former job	0	0	0	0.00%	0	0	0	0.00%	0	2	0	0%
Child Support	2	2	4	50.00%	1	4	20.00%	25.00%	2	2	0	0%
Other source	2	0	2	100.00%	2	0	0	100.00%	2	2	0	0%
No Counts	45	262	307	14.66%	2	56	3.57%	1.43%	2	2	0	0%
UK: Adults Total Adults	72	322	394	18.25%	5	118	2.99%	1.27%	2	2	0	0%

**C23c: Type of Non-Cash Benefit Sources**

	Benefit of Staff	Benefit of LMI AYHM Applicants for Support	Benefit of Car for Leases
Supplemental Security Income Program	167	0	167
WIC	26	0	26
SNAP Electronic Benefit	6	0	2
SNAP In-store Benefits	0	0	3
Other SNAP In-store Benefits	0	0	5
Other Benefits	7	0	2

Q21: Health Insurance

	Actual	All Annual Assessments for 2020	Actual for Leavers
Medicare	593	3	328
Medicaid	59	3	5
Health Care.gov Health Insurance Program	1	1	0
VA Medical Services	5	3	1
Employer Provided Health Insurance	4	3	3
Health Insurance Through COBRA	1	0	0
Private Pay (Self) Insurance	15	3	10
State Health Insurance Programs	1	3	1
Indian Health Services Programs	0	3	0
Other	0	3	0
No Health Insurance	433	0	173
Client Doesn't Know/Client Refuse	1	3	1
Data Not Collected	22	7	18
Number of Days not Collected Due to No Annual Assessment	—	55	—
Source of Health Insurance	433	3	158
More than 1 Source of Health Insurance	17	3	4

Q22a: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	404	483	19
8 to 14 days	162	148	4
15 to 21 days	83	82	1
22 to 28 days	98	88	2
29 to 35 days	85	82	11
36 to 42 days	88	81	7
43 to 49 days	112	103	7
50 to 56 days	46	37	8
57 to 63 days (1-2 Yrs)	14	0	14
64 to 70 days (2-3 Yrs)	1	0	1
71 to 77 days (3-4 Yrs)	1	0	1
78 to 84 days (4-5 Yrs)	1	1	0
More than 1,000 days (1-5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	1080	967	83

Q22b: 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	31	0	8	2	19
8 to 14 days	22	0	24	0	0
15 to 21 days	1	0	0	2	0
22 to 28 days	0	0	0	0	0
29 to 35 days	0	0	0	0	0
36 to 42 days	0	0	0	0	0
43 to 49 days	0	0	0	0	0
50 to 56 days (1-2 Yrs)	0	0	0	0	0
Time between project start and move-in	44	4	35	1	3
Average length of time between project start and move-in	8.6d	4.3d	8.6d	—	—
Persons and households with total move-in	0	0	0	0	0
Time between	44	4	35	0	3

Q22c: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	484	323	250	2	0
8 to 14 days	122	40	105	3	0
15 to 21 days	82	27	55	1	0
22 to 28 days	88	27	61	0	0
29 to 35 days	82	57	6	2	0
36 to 42 days	86	83	5	0	1
43 to 49 days	119	84	34	0	1
50 to 56 days	40	36	14	0	0
57 to 63 days (1-2 Yrs)	14	14	0	0	0
64 to 70 days (2-3 Yrs)	1	1	0	0	0
71 to 77 days (3-4 Yrs)	1	1	0	0	0
78 to 84 days (4-5 Yrs)	1	1	0	0	0
More than 1,000 days (1-5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	1080	517	543	3	0

**C22: Length of Time Since Housing - Calculation 2 BY: Date Maximums Exceeded**

	Total	With Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	276	283	7	3	0
8 to 14 days	26	11	7	2	0
15 to 21 days	16	11	5	2	0
22 to 28 days	11	11	2	3	0
29 to 35 days	36	11	10	3	0
36 to 42 days	107	42	3	2	0
43 to 49 days	16	11	3	3	0
50 to 730 days (0-NA)	10	11	3	3	0
731 days or more	20	22	3	3	0
Total persons with no housing	571	432	31	3	0
Not yet moved into housing	0	0	3	3	0
Data not collected	206	67	196	1	0
Total persons	777	497	34	3	0

**C23: Exit Destination - All persons**

	Total	With Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Residential Destinations</b>	2	0	3	0	0
Moved from one HUD-WA funded project to another HUD-WA	2	0	3	0	0
Moved to project, no longer HUD-WA funded	23	2	26	0	0
Moved to project, with components being publicly	1	0	1	0	0
Residential exit, none group housing category	236	31	208	0	0
Residential exit, with HUD-WA funding category	2	0	3	0	0
Residential exit, with HUD-WA funding category	0	0	3	0	0
Residential exit, with HUD-WA funding category	12	1	11	0	0
Residential exit, with HUD-WA funding category	2	0	3	0	0
Moving to live with family, previously HUD-WA	58	32	5	0	0
Moving to live with family, previously HUD-WA	13	12	1	0	0
Residential exit, with HUD-WA funding category	1	1	3	0	0
Residential exit, with HUD-WA funding category	0	0	3	0	0
Residential exit, with HUD-WA funding category	1	1	3	0	0
<b>Subtotal</b>	472	106	312	0	0
<b>Temporary Destinations</b>	0	3	3	0	0
Emergency shelter, including those not included for HUD-WA funding category	13	4	1	0	0
Moved from one HUD-WA funded project to another HUD-WA	0	3	3	0	0
Transitional housing for homeless persons (for eligible persons only)	23	1	22	0	0
Staying in HUD-WA family temporary housing (e.g., hotel, transitional housing)	116	24	84	1	0
Staying in HUD-WA family temporary housing (e.g., hotel, apartment, school)	223	26	87	0	0
Place not meant for habitation (e.g., vehicle, weathered building, health facilities or institutional facilities outside)	5	3	0	0	0
With family	12	2	0	0	0
HUD-WA funded project, emergency exit destination	23	4	13	0	0
HUD-WA funded project	1	1	2	0	0
<b>Subtotal</b>	568	73	181	1	0
<b>Institutional Settings</b>	0	0	0	0	0
Emergency shelter, group (state correctional)	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
Long-term care facility, psychiatric or facility	0	0	0	0	0
JAIL, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility, nursing home	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or facility located with no housing orders	0	0	0	0	0
Deceased	1	1	0	0	0
Other	10	7	3	1	0
Client Count Exceeds Client Release	0	1	1	0	0
Client Count Exceeds Administrative Capacity	21	24	16	1	0
<b>Subtotal</b>	21	24	16	1	0
<b>Total</b>	997	472	312	3	0
Total persons eligible for positive housing conditions	417	106	312	0	0
Total persons whose conditions excluded them from the calculation	4	0	3	0	0
<b>Percentage</b>	41.4%	22.4%	31.2%	0.3%	0%

**Q24: Homeless Persons Housing Assessment of EOI**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they need at project start-Without a subsidy	48	4	44	1	0
Able to maintain the housing they need at project start-With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they need at project start-With an ongoing subsidy started when project start	0	0	0	0	0
Able to maintain the housing they need at project start-Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit-Without ongoing subsidy	0	0	0	0	0
Moved to new housing unit-With an ongoing subsidy	1	0	1	0	0
Moved with family/friends on a temporary basis	0	0	0	0	0
Moved with family/friends on a permanent basis	0	0	0	0	0
Moved to a hotel and/or temporary housing facility or program	0	0	0	0	0
Client owns home now - moving to a new home for other place and/or home foreclosure	0	0	0	0	0
Client went to a prison	0	0	0	0	0
Client died	0	0	0	0	0
Client does not own Client's vehicle	0	0	0	0	0
Client's car sold for a still in home completion	0	0	0	0	0
Total	49	4	45	1	0


**Q25: Number of Veterans**

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veterans	4	4	0	0
Not Chronically Homeless Veterans	18	17	1	0
Not a Veteran	624	494	127	0
Client does not know if a Veteran	0	0	0	0
Data Not Collected	1	0	1	0
Total	647	515	129	0

**Q26: Number of Chronically Homeless Persons by Household**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	21	17	4	0	0
Not Chronically Homeless	1023	996	27	0	0
Client Does Not Know Client's Status	0	0	0	0	0
Data Not Collected	1	1	0	0	0
Total	1045	1014	31	0	0

# ESG PR91 Reports and THN Letter of Support

	U.S. Department of Housing and Urban Development	DATE: 10-01-20
	Office of Community Planning and Development	TIME: 18:55
	Integrated Disbursement and Information System	PAGE: 1
	PR91 - ESG Financial Summary	
LAREDO, TX 2018		

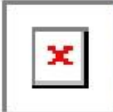
## ESG Program Level Summary

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
E18MC490505	\$306,204.00	\$306,204.00	\$0.00	0.00%	\$306,204.00	100.00%	\$0.00	0.00%

## ESG Program Components

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$9,884.00	3.23%	\$9,884.00	3.23%
Shelter	\$136,876.24	44.70%	\$136,876.24	44.70%
Homeless Prevention	\$60,000.00	19.59%	\$60,000.00	19.59%
Rapid Re-Housing	\$81,830.00	26.72%	\$81,830.00	26.72%
Data Collection (HMIS)	\$7,300.00	2.38%	\$7,300.00	2.38%
Administration	\$10,313.76	3.37%	\$10,313.76	3.37%
Funds Not Committed	\$0.00	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$0.00	0.00%
<b>Total</b>	<b>\$306,204.00</b>	<b>100.00%</b>	<b>\$306,204.00</b>	<b>100.00%</b>





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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 or the accrual of 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: \$306,204.00

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E18MC480505	\$306,204.00	10/03/2018	10/03/2020	2	\$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.)

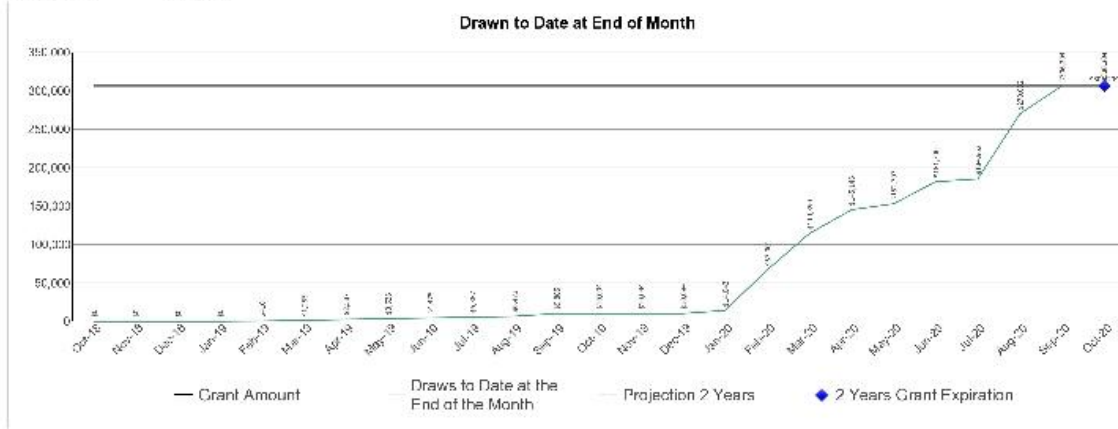
Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$136,876.24	\$9,884.00	\$146,760.24	47.93%	\$123,618.00	\$146,760.24	47.93%



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

Grant Amount: 306,204.00



**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
12/31/2018	\$0.00	\$0.00	0.00%	0.00%
03/31/2019	\$1,255.26	\$1,255.26	0.41%	0.41%
06/30/2019	\$3,219.93	\$4,475.19	1.05%	1.46%
09/30/2019	\$5,409.56	\$9,884.75	1.77%	3.23%
12/31/2019	\$209.28	\$10,094.03	0.07%	3.30%
03/31/2020	\$104,295.64	\$114,389.67	34.06%	37.36%
06/30/2020	\$67,349.84	\$181,739.51	22.00%	59.35%
09/30/2020	\$124,464.49	\$306,204.00	40.65%	100.00%
12/31/2020	\$0.00	\$306,204.00	0.00%	100.00%

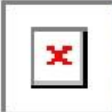




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**ESG Subrecipient Commitments and Draws by Activity Category :**

Subrecipient	Activity Type	Committed	Drawn
LAREDO	Data Collection (HMIS)	\$0.00	\$0.00
	Administration	\$10,313.76	\$10,313.76
	Total	\$10,313.76	\$10,313.76
	Total Remaining to be Drawn	\$0.00	\$0.00
	Percentage Remaining to be Drawn	\$0.00	0.00%
Bethany House of Laredo	Street Outreach	\$9,884.00	\$9,884.00
	Shelter	\$96,876.24	\$96,876.24
	Homeless Prevention	\$60,000.00	\$60,000.00
	Rapid Re-Housing	\$81,830.00	\$81,830.00
	Data Collection (HMIS)	\$7,300.00	\$7,300.00
	Total	\$255,890.24	\$255,890.24
	Total Remaining to be Drawn	\$0.00	\$0.00
Percentage Remaining to be Drawn	\$0.00	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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**ESG Subrecipients by Activity Category**

Activity Type	Subrecipient
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 Collection (HMIS)	LAREDO
Administration	Bethany House of Laredo
	LAREDO



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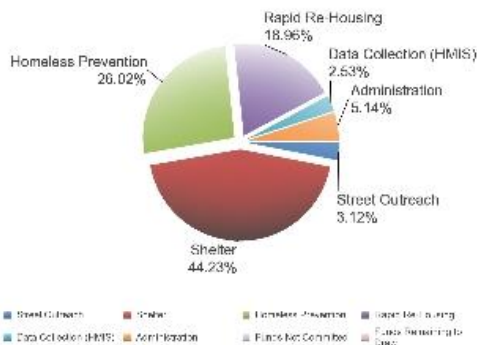
**ESG Program Level Summary**

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
E19MC480505	\$316,494.00	\$316,494.00	\$0.00	0.00%	\$11,552.39	3.65%	\$304,941.61	96.35%

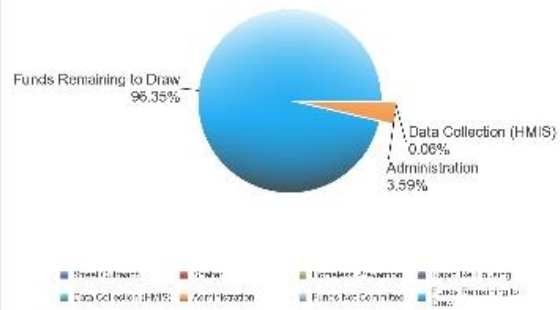
**ESG Program Components**

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$9,884.00	3.12%	\$0.00	0.00%
Shelter	\$140,000.00	44.23%	\$0.00	0.00%
Homeless Prevention	\$82,352.00	26.02%	\$0.00	0.00%
Rapid Re-Housing	\$60,000.00	18.96%	\$0.00	0.00%
Data Collection (HMIS)	\$8,000.00	2.53%	\$204.12	0.06%
Administration	\$16,258.00	5.14%	\$11,348.27	3.59%
Funds Not Committed	\$0.00	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$304,941.61	96.35%
<b>Total</b>	<b>\$316,494.00</b>	<b>100.00%</b>	<b>\$316,494.00</b>	<b>100.00%</b>

**Funds Committed**



**Funds Drawn**





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 2019

**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 or the accrual of 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: \$316,494.00

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E19MC480505	\$11,552.39	10/23/2019	10/23/2021	387	\$304,941.61

**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.)

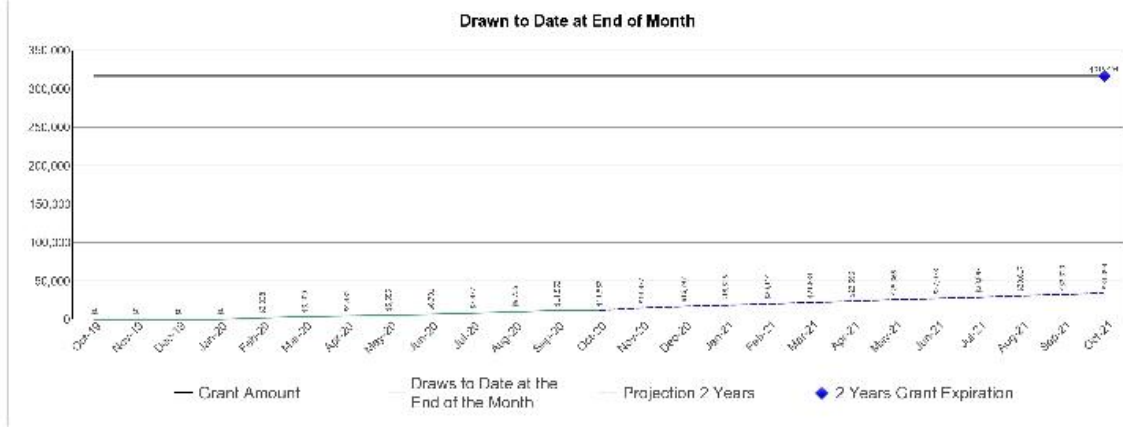
Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$140,000.00	\$9,884.00	\$149,884.00	47.36%	\$123,618.00	\$0.00	0.00%



LAREDO, TX  
 2019

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

Grant Amount: 316,494.00



**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
12/31/2019	\$0.00	\$0.00	0.00%	0.00%
03/31/2020	\$3,400.40	\$3,400.40	1.07%	1.07%
06/30/2020	\$3,300.29	\$6,700.69	1.04%	2.12%
09/30/2020	\$4,851.70	\$11,552.39	1.53%	3.65%
12/31/2020	\$0.00	\$11,552.39	0.00%	3.65%



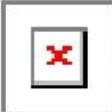
U.S. Department of Housing and Urban Development  
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 PR91 - ESG Financial Summary

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**ESG Subrecipient Commitments and Draws by Activity Category :**

Subrecipient	Activity Type	Committed	Drawn
LAREDO	Data Collection (HMIS)	\$700.00	\$204.12
	Administration	\$16,258.00	\$11,348.27
	Total	\$16,958.00	\$11,552.39
	Total Remaining to be Drawn	\$0.00	\$5,405.61
	Percentage Remaining to be Drawn	\$0.00	31.88%
Bethany House of Laredo	Street Outreach	\$9,884.00	\$0.00
	Shelter	\$80,000.00	\$0.00
	Homeless Prevention	\$82,352.00	\$0.00
	Rapid Re-Housing	\$60,000.00	\$0.00
	Data Collection (HMIS)	\$5,300.00	\$0.00
	Total	\$237,536.00	\$0.00
	Total Remaining to be Drawn	\$0.00	\$237,536.00
Casa de Misericordia	Percentage Remaining to be Drawn	\$0.00	100.00%
	Shelter	\$40,000.00	\$0.00
	Total	\$40,000.00	\$0.00
	Total Remaining to be Drawn	\$0.00	\$40,000.00
Holding Institute Community Center	Percentage Remaining to be Drawn	\$0.00	100.00%
	Shelter	\$20,000.00	\$0.00
	Data Collection (HMIS)	\$2,000.00	\$0.00
	Total	\$22,000.00	\$0.00
	Total Remaining to be Drawn	\$0.00	\$22,000.00
	Percentage Remaining to be Drawn	\$0.00	100.00%



LAREDO, TX  
2019

**ESG Subrecipients by Activity Category**

Activity Type	Subrecipient
Street Outreach	Bethany House of Laredo
	Bethany House of Laredo
Shelter	Casa de Misericordia
	Holding Institute Community Center
Homeless Prevention	Bethany House of Laredo
Rapid Re-Housing	Bethany House of Laredo
Data Collection (HMIS)	LAREDO
	Bethany House of Laredo
	Holding Institute Community Center
Administration	LAREDO



**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	\$255,386.00	\$3,427,555.00	93.07%	\$1,758.91	0.05%	\$3,681,182.09	99.95%

**ESG-CV Program Components**

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$0.00	0.00%	\$0.00	0.00%
Shelter	\$0.00	0.00%	\$0.00	0.00%
Homeless Prevention	\$0.00	0.00%	\$0.00	0.00%
Rapid Re-Housing	\$0.00	0.00%	\$0.00	0.00%
Data Collection (HMIS)	\$0.00	0.00%	\$0.00	0.00%
Administration	\$255,386.00	6.93%	\$1,758.91	0.05%
Funds Not Committed	\$3,427,555.00	93.07%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$3,681,182.09	99.95%
<b>Total</b>	<b>\$3,682,941.00</b>	<b>100.00%</b>	<b>\$3,682,941.00</b>	<b>100.00%</b>







**24-Month Grant Expenditure Deadline**

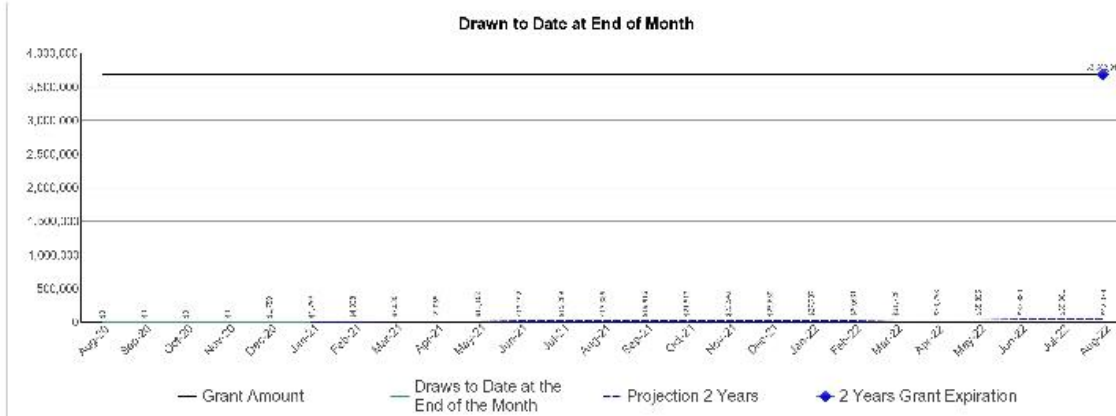
All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost or the accrual of a direct charge 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: \$3,682,941.00

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E20MW480505	\$1,758.91	08/20/2020	08/20/2022	585	\$3,681,182.09

**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	\$0.00	\$1,758.91	0.00%	0.05%



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**ESG-CV Subrecipient Commitments and Draws by Activity Category :**

Subrecipient	Activity Type	Committed	Drawn
LAREDO	Administration	\$191,386.00	\$1,758.91
	Total	\$191,386.00	\$1,758.91
	Total Remaining to be Drawn	\$0.00	\$189,627.09
	Percentage Remaining to be Drawn	\$0.00	99.08%
Bethany House of Laredo, Inc.	Administration	\$44,000.00	\$0.00
	Total	\$44,000.00	\$0.00
	Total Remaining to be Drawn	\$0.00	\$44,000.00
	Percentage Remaining to be Drawn	\$0.00	100.00%
Holding Institute Community Center	Administration	\$20,000.00	\$0.00
	Total	\$20,000.00	\$0.00
	Total Remaining to be Drawn	\$0.00	\$20,000.00
	Percentage Remaining to be Drawn	\$0.00	100.00%



**ESG-CV Subrecipients by Activity Category**

Activity Type	Subrecipient
Administration	LAREDO
	Bethany House of Laredo, Inc.
	Holding Institute Community Center

# Texas Balance of State Continuum of Care

February 3, 2021

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), is pleased to provide this letter of support for the City of Laredo's 2019-20 Consolidated Annual Performance and Evaluation Report (CAPER). THN staff reviewed the homeless-related topics in the draft report and provided input, and City staff responded to THN's questions and comments.

We appreciate the opportunity to review performance 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 [mary@thn.org](mailto:mary@thn.org) or 512-861-2180.

Sincerely,



Mary Stahlke, LMSW  
Assistant Director of Engagement for the TX BoS CoC



# PR23 CDBG and HOME Reports



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Summary of Accomplishments  
 Program Year: 2019

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LAREDO

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

Activity Group	Activity Category	Open Activities		Completed		Program Year Count	Total Activities Disbursed
		Open Count	Disbursed	Count	Disbursed		
Acquisition	Acquisition of Real Property (01)	1	\$0.00	0	\$0.00	1	\$0.00
	<b>Total Acquisition</b>	<b>1</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	0	\$0.00	1	\$0.00	1	\$0.00
	<b>Total Economic Development</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>
Housing	Rehab; Single-Unit Residential (14A)	4	\$61,513.00	28	\$506,632.46	32	\$568,145.46
	Rehab; Multi-Unit Residential (14B)	2	\$1,368,733.55	1	\$1,230.00	3	\$1,369,963.55
	Rehabilitation Administration (14H)	2	\$309,616.98	2	\$910.86	4	\$310,527.84
	Code Enforcement (15)	1	\$474,084.60	1	\$376.00	2	\$474,460.60
	<b>Total Housing</b>	<b>9</b>	<b>\$2,213,948.13</b>	<b>32</b>	<b>\$509,149.32</b>	<b>41</b>	<b>\$2,723,097.45</b>
Public Facilities and Improvements	Homeless Facilities (not operating costs) (03C)	1	\$19,140.00	1	\$0.00	2	\$19,140.00
	Neighborhood Facilities (03E)	0	\$0.00	1	\$4,725.00	1	\$4,725.00
	Parks, Recreational Facilities (03F)	6	\$371,572.85	8	\$243,211.00	14	\$614,783.85
	Street Improvements (03K)	0	\$0.00	1	\$27,564.58	1	\$27,564.58
	Sidewalks (03L)	5	\$116,016.10	2	\$275,027.00	7	\$391,043.10
	<b>Total Public Facilities and Improvements</b>	<b>12</b>	<b>\$506,728.95</b>	<b>13</b>	<b>\$550,527.58</b>	<b>25</b>	<b>\$1,057,256.53</b>
Public Services	Senior Services (05A)	1	\$112,620.99	1	\$42.59	2	\$112,663.58
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	1	\$27,598.43	1	\$63.57	2	\$27,662.00
	<b>Total Public Services</b>	<b>2</b>	<b>\$140,219.42</b>	<b>2</b>	<b>\$106.16</b>	<b>4</b>	<b>\$140,325.58</b>
General Administration and Planning	General Program Administration (21A)	2	\$594,877.20	1	\$3,783.29	3	\$598,660.49
	<b>Total General Administration and Planning</b>	<b>2</b>	<b>\$594,877.20</b>	<b>1</b>	<b>\$3,783.29</b>	<b>3</b>	<b>\$598,660.49</b>
<b>Grand Total</b>		<b>26</b>	<b>\$3,455,773.70</b>	<b>49</b>	<b>\$1,063,566.35</b>	<b>75</b>	<b>\$4,519,340.05</b>



LAREDO

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Housing Units	0	0	0
	<b>Total Acquisition</b>		<b>0</b>	<b>0</b>	<b>0</b>
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Jobs	0	1	1
	<b>Total Economic Development</b>		<b>0</b>	<b>1</b>	<b>1</b>
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	2	28	30
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	0	0
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Code Enforcement (15)	Persons	142,935	119,005	261,940
	<b>Total Housing</b>		<b>142,937</b>	<b>119,033</b>	<b>261,970</b>
Public Facilities and Improvements	Homeless Facilities (not operating costs) (03C)	Public Facilities	0	7	7
	Neighborhood Facilities (03E)	Public Facilities	0	4,323	4,323
	Parks, Recreational Facilities (03F)	Public Facilities	49,920	145,180	195,100
	Street Improvements (03K)	Persons	0	11,785	11,785
	Sidewalks (03L)	Persons	46,920	36,905	83,825
	<b>Total Public Facilities and Improvements</b>		<b>96,840</b>	<b>198,200</b>	<b>295,040</b>
Public Services	Senior Services (05A)	Persons	0	233	233
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	142,935	119,005	261,940
	<b>Total Public Services</b>		<b>142,935</b>	<b>119,238</b>	<b>262,173</b>
<b>Grand Total</b>			<b>382,712</b>	<b>436,472</b>	<b>819,184</b>



LAREDO

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Hispanic	
		Total Persons	Persons Total Households
Housing	White	0	0
	<b>Total Housing</b>	<b>0</b>	<b>30</b>
Non Housing	White	4,563	4,558
	Black/African American	1	0
	<b>Total Non Housing</b>	<b>4,564</b>	<b>4,558</b>
Grand Total	White	4,563	4,558
	Black/African American	1	0
	<b>Total Grand Total</b>	<b>4,564</b>	<b>4,558</b>



LAREDO

**CDBG Beneficiaries by Income Category**

	<b>Income Levels</b>	<b>Owner Occupied</b>	<b>Renter Occupied</b>	<b>Persons</b>
Housing	Extremely Low (<=30%)	8	0	0
	Low (>30% and <=50%)	7	0	0
	Mod (>50% and <=80%)	9	0	0
	Total Low-Mod	24	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	24	0	0





Program Year: 2019  
 Start Date 01-Oct-2019 - End Date 30-Sep-2020

**LAREDO**  
**Home Disbursements and Unit Completions**

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$405,783.90	4	4
TBRA Families	\$382,933.00	108	108
First Time Homebuyers	\$143,866.16	8	8
Total, Rentals and TBRA	\$788,716.90	112	112
Total, Homebuyers and Homeowners	\$143,866.16	8	8
<b>Grand Total</b>	<b>\$932,583.06</b>	<b>120</b>	<b>120</b>



Program Year: 2019  
 Start Date 01-Oct-2019 - End Date 30-Sep-2020

**LAREDO**

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

Activity Type						Units Completed	
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%	
Rentals	2	0	2	0	4	4	
TBRA Families	98	9	1	0	108	108	
First Time Homebuyers	0	2	0	6	2	8	
Total, Rentals and TBRA	100	9	3	0	112	112	
Total, Homebuyers and Homeowners	0	2	0	6	2	8	
<b>Grand Total</b>	<b>100</b>	<b>11</b>	<b>3</b>	<b>6</b>	<b>114</b>	<b>120</b>	

**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
<b>Grand Total</b>	<b>0</b>



Program Year: 2019  
 Start Date: 01-Oct-2019 - End Date: 30-Sep-2020

LAREDO

Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families		First Time Homebuyers	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	4	3	108	106	8	7
<b>Total</b>	<b>4</b>	<b>3</b>	<b>108</b>	<b>106</b>	<b>8</b>	<b>7</b>

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	112	109	8	7	120	116
<b>Total</b>	<b>112</b>	<b>109</b>	<b>8</b>	<b>7</b>	<b>120</b>	<b>116</b>

# PR26 and Public Notice

	Office of Community Planning and Development	DATE: 03-09-21
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	PR26 - CDBG Financial Summary Report	
	Program Year 2019 LAREDO, TX	

**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3,845,010.93
02 ENTITLEMENT GRANT	3,730,742.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	44,502.11
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	7,620,255.04

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	3,962,764.30
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	3,962,764.30
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	585,084.41
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)	4,547,848.71
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	3,072,406.33

**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	1,369,963.55
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	2,592,800.75
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	3,962,764.30
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

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	140,325.58
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	260.68
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	140,064.90
32 ENTITLEMENT GRANT	3,730,742.00
33 PRIOR YEAR PROGRAM INCOME	61,694.91
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,792,436.91
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	3.69%



**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	585,084.41
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	585,084.41
42 ENTITLEMENT GRANT	3,730,742.00
43 CURRENT YEAR PROGRAM INCOME	44,502.11
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	3,775,244.11
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.50%



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
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**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 Code	National Objective	Drawn Amount
2016	29	3203	Downtown Elderly Affordable Rental Housing - Convent	14B	LMH	\$1,324,933.55
2018	7	3298	Downtown Elderly Affordable Rental Housing-Convent	14B	LMH	\$1,230.00
2019	8	3385	Southern Hotel Rental Rehabilitation Program	14B	LMH	\$43,800.00
<b>Total</b>						<b>\$1,369,963.55</b>

**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	6359379	2016 Transitional Housing Project	03C	LMC	\$19,140.00
						<b>03C Matrix Code</b>	<b>\$19,140.00</b>
2015	20	3157	6354790	Santo Nino Community Center Rehabilitation Phase II	03E	LMC	\$4,725.00
						<b>03E Matrix Code</b>	<b>\$4,725.00</b>
2016	13	3204	6333268	Farias Recreational Improvements	03F	LMA	\$90.00
2017	7	3213	6333268	El Eden Park Improvements	03F	LMA	\$24,525.00
2017	7	3213	6364669	El Eden Park Improvements	03F	LMA	\$100,147.50
2017	7	3213	6370503	El Eden Park Improvements	03F	LMA	\$79,833.30
2017	7	3213	6392073	El Eden Park Improvements	03F	LMA	\$48,509.20
2017	7	3213	6424871	El Eden Park Improvements	03F	LMA	\$5,380.00
2017	7	3213	6437283	El Eden Park Improvements	03F	LMA	\$0.90
2017	13	3318	6385895	Bike Lanes (District VIII)	03F	LMA	\$2,787.85
2017	13	3318	6392073	Bike Lanes (District VIII)	03F	LMA	\$980.00
2017	13	3318	6399470	Bike Lanes (District VIII)	03F	LMA	\$5,221.60
2018	11	3305	6370503	Freddy Benavides Park Improvements	03F	LMA	\$9,125.00
2018	11	3305	6392073	Freddy Benavides Park Improvements	03F	LMA	\$38,864.50
2018	11	3305	6395139	Freddy Benavides Park Improvements	03F	LMA	\$24,457.50
2018	11	3305	6405219	Freddy Benavides Park Improvements	03F	LMA	\$6,210.00
2018	11	3305	6424871	Freddy Benavides Park Improvements	03F	LMA	\$8,315.50
2018	15	3301	6370503	De Llano Park Improvements (2018)	03F	LMA	\$14,825.00
2018	15	3301	6424871	De Llano Park Improvements (2018)	03F	LMA	\$2,290.00
2019	14	3363	6378258	De Llano Park Improvements	03F	LMA	\$145,183.75
2019	14	3363	6385012	De Llano Park Improvements	03F	LMA	\$1,680.00
2019	14	3363	6392073	De Llano Park Improvements	03F	LMA	\$74,235.15
2019	14	3363	6424871	De Llano Park Improvements	03F	LMA	\$22,022.10
						<b>03F Matrix Code</b>	<b>\$614,783.85</b>
2014	19	3321	6366372	Street Sign Upgrade Project (2014)	03K	LMA	\$9,632.37
2014	19	3321	6375982	Street Sign Upgrade Project (2014)	03K	LMA	\$17,932.21



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					<b>03K</b>	<b>Matrix Code</b>	<b>\$27,564.58</b>
2018	9	3306	6375982	Downtown Neighborhood Access Improvements	03L	LMA	\$657.50
2018	9	3306	6378258	Downtown Neighborhood Access Improvements	03L	LMA	\$4,653.00
2018	9	3306	6385012	Downtown Neighborhood Access Improvements	03L	LMA	\$990.00
2018	9	3306	6405219	Downtown Neighborhood Access Improvements	03L	LMA	\$990.00
2018	9	3306	6412879	Downtown Neighborhood Access Improvements	03L	LMA	\$785.00
2018	12	3307	6376993	District III Sidewalks	03L	LMA	\$4,047.00
2018	12	3307	6392073	District III Sidewalks	03L	LMA	\$740.00
2018	12	3307	6395143	District III Sidewalks	03L	LMA	\$72,309.60
2018	12	3307	6405219	District III Sidewalks	03L	LMA	\$1,042.00
2018	12	3307	6412879	District III Sidewalks	03L	LMA	\$2,164.00
2018	12	3307	6414755	District III Sidewalks	03L	LMA	\$13,304.40
2018	14	3308	6376993	Sidewalks District IV	03L	LMA	\$2,130.00
2018	14	3308	6405219	Sidewalks District IV	03L	LMA	\$2,655.00
2018	14	3308	6412879	Sidewalks District IV	03L	LMA	\$2,448.00
2018	14	3308	6414755	Sidewalks District IV	03L	LMA	\$800.00
2018	17	3309	6378258	Sidewalks District VIII	03L	LMA	\$1,505.00
2018	17	3309	6385012	Sidewalks District VIII	03L	LMA	\$1,072.40
2018	17	3309	6405219	Sidewalks District VIII	03L	LMA	\$963.20
2018	17	3309	6424871	Sidewalks District VIII	03L	LMA	\$2,760.00
2019	9	3361	6440098	Downtown Neighborhood Access Improvements	03L	LMA	\$41,951.43
2019	26	3360	6392073	Sidewalks District IV	03L	LMA	\$56,486.70
2019	26	3360	6395143	Sidewalks District IV	03L	LMA	\$40,923.90
2019	26	3360	6412879	Sidewalks District IV	03L	LMA	\$23,733.00
2019	26	3360	6414755	Sidewalks District IV	03L	LMA	\$13,460.40
2019	27	3362	6385012	Sidewalks District VIII	03L	LMA	\$44,721.90
2019	27	3362	6392073	Sidewalks District VIII	03L	LMA	\$1,000.00
2019	27	3362	6405219	Sidewalks District VIII	03L	LMA	\$1,560.00
2019	27	3362	6412879	Sidewalks District VIII	03L	LMA	\$200.00
2019	27	3362	6414755	Sidewalks District VIII	03L	LMA	\$64,853.10
2019	27	3362	6424871	Sidewalks District VIII	03L	LMA	\$28,088.00
					<b>03L</b>	<b>Matrix Code</b>	<b>\$432,994.53</b>
2018	6	3281	6350678	Downtown Senior Recreation Program (2018)	05A	LMC	\$42.59
2019	6	3358	6359048	Downtown Senior Recreation Program (2019)	05A	LMC	\$31,842.18
2019	6	3358	6359049	Downtown Senior Recreation Program (2019)	05A	LMC	\$16,771.01
2019	6	3358	6364672	Downtown Senior Recreation Program (2019)	05A	LMC	\$7,842.24
2019	6	3358	6377515	Downtown Senior Recreation Program (2019)	05A	LMC	\$7,277.05
2019	6	3358	6377518	Downtown Senior Recreation Program (2019)	05A	LMC	\$537.02
2019	6	3358	6377519	Downtown Senior Recreation Program (2019)	05A	LMC	\$2,508.44
2019	6	3358	6377520	Downtown Senior Recreation Program (2019)	05A	LMC	\$4,181.79
2019	6	3358	6386752	Downtown Senior Recreation Program (2019)	05A	LMC	\$3,599.06
2019	6	3358	6395140	Downtown Senior Recreation Program (2019)	05A	LMC	\$95.06
2019	6	3358	6395145	Downtown Senior Recreation Program (2019)	05A	LMC	\$4,204.98
2019	6	3358	6402765	Downtown Senior Recreation Program (2019)	05A	LMC	\$3,828.03



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2019	6	3358	6403539	Downtown Senior Recreation Program (2019)	05A	LMC	\$3,926.73
2019	6	3358	6405984	Downtown Senior Recreation Program (2019)	05A	LMC	\$3,795.11
2019	6	3358	6406046	Downtown Senior Recreation Program (2019)	05A	LMC	\$4,154.67
2019	6	3358	6406049	Downtown Senior Recreation Program (2019)	05A	LMC	\$4,401.08
2019	6	3358	6409020	Downtown Senior Recreation Program (2019)	05A	LMC	\$4,013.80
2019	6	3358	6412819	Downtown Senior Recreation Program (2019)	05A	LMC	\$4,569.28
2019	6	3358	6413908	Downtown Senior Recreation Program (2019)	05A	LMC	\$60.00
2019	6	3358	6417824	Downtown Senior Recreation Program (2019)	05A	LMC	\$3,911.21
2019	6	3358	6417825	Downtown Senior Recreation Program (2019)	05A	LMC	\$202.67
2019	6	3358	6424844	Downtown Senior Recreation Program (2019)	05A	LMC	\$279.32
2019	6	3358	6437284	Downtown Senior Recreation Program (2019)	05A	LMC	\$620.26
							<b>\$112,663.58</b>
					<b>05A</b>	<b>Matrix Code</b>	
2018	5	3280	6350678	Graffiti Removal Program (2018)	05Z	LMA	\$33.58
2018	5	3280	6350680	Graffiti Removal Program (2018)	05Z	LMA	\$29.99
2019	5	3356	6353092	Graffiti Removal Program (2019)	05Z	LMA	\$5,293.23
2019	5	3356	6354790	Graffiti Removal Program (2019)	05Z	LMA	\$3,351.09
2019	5	3356	6364669	Graffiti Removal Program (2019)	05Z	LMA	\$2,184.64
2019	5	3356	6366372	Graffiti Removal Program (2019)	05Z	LMA	\$1,641.85
2019	5	3356	6370503	Graffiti Removal Program (2019)	05Z	LMA	\$216.79
2019	5	3356	6375982	Graffiti Removal Program (2019)	05Z	LMA	\$803.85
2019	5	3356	6376993	Graffiti Removal Program (2019)	05Z	LMA	\$1,831.35
2019	5	3356	6378258	Graffiti Removal Program (2019)	05Z	LMA	\$796.67
2019	5	3356	6385012	Graffiti Removal Program (2019)	05Z	LMA	\$993.44
2019	5	3356	6385895	Graffiti Removal Program (2019)	05Z	LMA	\$796.67
2019	5	3356	6392073	Graffiti Removal Program (2019)	05Z	LMA	\$809.17
2019	5	3356	6395139	Graffiti Removal Program (2019)	05Z	LMA	\$1,633.22
2019	5	3356	6395143	Graffiti Removal Program (2019)	05Z	LMA	\$791.14
2019	5	3356	6399470	Graffiti Removal Program (2019)	05Z	LMA	\$805.67
2019	5	3356	6405219	Graffiti Removal Program (2019)	05Z	LMA	\$1,381.27
2019	5	3356	6406047	Graffiti Removal Program (2019)	05Z	LMA	\$802.27
2019	5	3356	6412879	Graffiti Removal Program (2019)	05Z	LMA	\$791.81
2019	5	3356	6413908	Graffiti Removal Program (2019)	05Z	LMA	\$216.77
2019	5	3356	6414755	Graffiti Removal Program (2019)	05Z	LMA	\$788.36
2019	5	3356	6417526	Graffiti Removal Program (2019)	05Z	LMA	\$880.77
2019	5	3356	6424871	Graffiti Removal Program (2019)	05Z	LMA	\$714.47
2019	5	3356	6437283	Graffiti Removal Program (2019)	05Z	LMA	\$73.93
							<b>\$27,662.00</b>
					<b>05Z</b>	<b>Matrix Code</b>	
2017	3	3262	6343457	RL-4323 DM	14A	LMH	\$12,289.37
2017	3	3262	6347601	RL-4323 DM	14A	LMH	\$1,800.00
2017	3	3264	6327998	RL-4339 JV and LL	14A	LMH	\$57,351.68
2017	3	3264	6347601	RL-4339 JV and LL	14A	LMH	\$13,859.41
2018	3	3302	6318646	HRL-4349 JH&MGR	14A	LMH	\$42.00
2018	3	3327	6318646	HRL-4364 FVG	14A	LMH	\$42.00
2018	3	3327	6329166	HRL-4364 FVG	14A	LMH	\$4,490.00





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2019	3	3334	6329166	LG-4378 H&RR	14A	LMH	\$13,550.00
2019	3	3335	6343457	LG-4373 J&MC	14A	LMH	\$14,825.00
2019	3	3337	6347601	HRL-4375 MDU	14A	LMH	\$9,493.00
2019	3	3337	6364669	HRL-4375 MDU	14A	LMH	\$8,460.00
2019	3	3337	6366372	HRL-4375 MDU	14A	LMH	\$19,170.00
2019	3	3337	6372346	HRL-4375 MDU	14A	LMH	\$4,100.00
2019	3	3338	6343457	RL-4380 MR	14A	LMH	\$135.00
2019	3	3338	6366372	RL-4380 MR	14A	LMH	\$4,590.00
2019	3	3338	6395143	RL-4380 MR	14A	LMH	\$62.00
2019	3	3338	6412879	RL-4380 MR	14A	LMH	\$19,196.00
2019	3	3338	6417526	RL-4380 MR	14A	LMH	\$20,565.00
2019	3	3339	6347601	LG-4383 EG	14A	LMH	\$14,950.00
2019	3	3342	6347601	LG-4379 JJ	14A	LMH	\$14,100.00
2019	3	3343	6364669	LG-4382 J&ER	14A	LMH	\$14,525.00
2019	3	3355	6364669	LG-4409 E&MM	14A	LMH	\$14,700.00
2019	3	3365	6364669	HRL-4381 R&SH	14A	LMH	\$135.00
2019	3	3365	6372346	HRL-4381 R&SH	14A	LMH	\$9,270.00
2019	3	3365	6378258	HRL-4381 R&SH	14A	LMH	\$11,582.00
2019	3	3365	6385895	HRL-4381 R&SH	14A	LMH	\$16,290.00
2019	3	3365	6392073	HRL-4381 R&SH	14A	LMH	\$26.00
2019	3	3365	6399470	HRL-4381 R&SH	14A	LMH	\$7,485.00
2019	3	3365	6413908	HRL-4381 R&SH	14A	LMH	\$4,947.00
2019	3	3366	6364669	HRL-4376 A&PM	14A	LMH	\$135.00
2019	3	3366	6378258	HRL-4376 A&PM	14A	LMH	\$62.00
2019	3	3366	6385012	HRL-4376 A&PM	14A	LMH	\$18,090.00
2019	3	3366	6392073	HRL-4376 A&PM	14A	LMH	\$9,813.00
2019	3	3366	6395143	HRL-4376 A&PM	14A	LMH	\$10,980.00
2019	3	3366	6406047	HRL-4376 A&PM	14A	LMH	\$5,940.00
2019	3	3366	6414755	HRL-4376 A&PM	14A	LMH	\$4,980.00
2019	3	3367	6366372	LG-4341 MR	14A	LMH	\$14,900.00
2019	3	3368	6392073	LG-4402 A&AR	14A	LMH	\$2,186.42
2019	3	3368	6392085	LG-4402 A&AR	14A	LMH	\$11,638.58
2019	3	3369	6366372	LG-4412 BV	14A	LMH	\$14,800.00
2019	3	3370	6366372	LG-4407 TV	14A	LMH	\$14,100.00
2019	3	3371	6366372	LG-4413 AR	14A	LMH	\$13,800.00
2019	3	3372	6366372	LG-4415 FD	14A	LMH	\$14,250.00
2019	3	3373	6399470	LG-4414 BG	14A	LMH	\$14,950.00
2019	3	3378	6414108	LG-4410 AP	14A	LMH	\$3,771.18
2019	3	3378	6414755	LG-4410 AP	14A	LMH	\$11,178.82
2019	3	3379	6399470	LG-4405 HEH	14A	LMH	\$14,375.00
2019	3	3379	6412879	LG-4405 HEH	14A	LMH	\$300.00
2019	3	3380	6399470	LG-4403 IV	14A	LMH	\$11,548.40
2019	3	3380	6399471	LG-4403 IV	14A	LMH	\$2,751.60
2019	3	3381	6414755	LG-4420 JDD&CM	14A	LMH	\$14,400.00



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2019	3	3382	6406047	RL-4419 A&RG	14A	LMH	\$135.00
2019	3	3383	6406047	RL-4417 E&MC	14A	LMH	\$135.00
2019	3	3384	6406047	HRL-4422 JL&DC	14A	LMH	\$135.00
2019	3	3384	6424871	HRL-4422 JL&DC	14A	LMH	\$16,560.00
2019	3	3386	6424845	LG-4426 ASR	14A	LMH	\$11,000.71
2019	3	3386	6424871	LG-4426 ASR	14A	LMH	\$3,699.29
2019	18	3336	6343457	LG-4372 MAM	14A	LMH	\$6,212.47
2019	18	3336	6343458	LG-4372 MAM	14A	LMH	\$8,287.53
							<b>14A Matrix Code \$568,145.46</b>
2018	2	3277	6350678	Housing Rehabilitation Administration (2018)	14H	LMH	\$794.19
2018	2	3277	6350680	Housing Rehabilitation Administration (2018)	14H	LMH	\$116.67
2019	2	3354	6353092	Housing Rehabilitation Administration (2019)	14H	LMH	\$62,247.80
2019	2	3354	6354790	Housing Rehabilitation Administration (2019)	14H	LMH	\$34,252.37
2019	2	3354	6364669	Housing Rehabilitation Administration (2019)	14H	LMH	\$23,561.09
2019	2	3354	6366372	Housing Rehabilitation Administration (2019)	14H	LMH	\$21,280.33
2019	2	3354	6370503	Housing Rehabilitation Administration (2019)	14H	LMH	\$1,208.14
2019	2	3354	6372346	Housing Rehabilitation Administration (2019)	14H	LMH	\$10,733.26
2019	2	3354	6376993	Housing Rehabilitation Administration (2019)	14H	LMH	\$11,738.26
2019	2	3354	6378258	Housing Rehabilitation Administration (2019)	14H	LMH	\$10,678.80
2019	2	3354	6385012	Housing Rehabilitation Administration (2019)	14H	LMH	\$11,272.50
2019	2	3354	6385895	Housing Rehabilitation Administration (2019)	14H	LMH	\$11,299.72
2019	2	3354	6392073	Housing Rehabilitation Administration (2019)	14H	LMH	\$9,978.01
2019	2	3354	6395139	Housing Rehabilitation Administration (2019)	14H	LMH	\$665.76
2019	2	3354	6395143	Housing Rehabilitation Administration (2019)	14H	LMH	\$10,758.60
2019	2	3354	6399470	Housing Rehabilitation Administration (2019)	14H	LMH	\$10,078.88
2019	2	3354	6405219	Housing Rehabilitation Administration (2019)	14H	LMH	\$11,449.27
2019	2	3354	6406047	Housing Rehabilitation Administration (2019)	14H	LMH	\$10,944.97
2019	2	3354	6412879	Housing Rehabilitation Administration (2019)	14H	LMH	\$11,055.72
2019	2	3354	6413908	Housing Rehabilitation Administration (2019)	14H	LMH	\$634.51
2019	2	3354	6414755	Housing Rehabilitation Administration (2019)	14H	LMH	\$10,327.42
2019	2	3354	6417526	Housing Rehabilitation Administration (2019)	14H	LMH	\$10,911.16
2019	2	3354	6424871	Housing Rehabilitation Administration (2019)	14H	LMH	\$14,292.10
2019	2	3354	6437283	Housing Rehabilitation Administration (2019)	14H	LMH	\$620.25
2019	17	3345	6353095	Housing Rehabilitation Revolving Loan Administration (2019)	14H	LMH	\$1,919.72
2019	17	3345	6354794	Housing Rehabilitation Revolving Loan Administration (2019)	14H	LMH	\$1,004.68
2019	17	3345	6365213	Housing Rehabilitation Revolving Loan Administration (2019)	14H	LMH	\$750.60
2019	17	3345	6370506	Housing Rehabilitation Revolving Loan Administration (2019)	14H	LMH	\$715.72
2019	17	3345	6376994	Housing Rehabilitation Revolving Loan Administration (2019)	14H	LMH	\$658.26
2019	17	3345	6385013	Housing Rehabilitation Revolving Loan Administration (2019)	14H	LMH	\$692.13
2019	17	3345	6395149	Housing Rehabilitation Revolving Loan Administration (2019)	14H	LMH	\$662.10
2019	17	3345	6405876	Housing Rehabilitation Revolving Loan Administration (2019)	14H	LMH	\$1,176.57
2019	17	3345	6414720	Housing Rehabilitation Revolving Loan Administration (2019)	14H	LMH	\$735.12
2019	17	3345	6424845	Housing Rehabilitation Revolving Loan Administration (2019)	14H	LMH	\$1,113.16
2019	17	3345	6441614	Housing Rehabilitation Revolving Loan Administration (2019)	14H	LMH	\$133.31



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2018	4	3279	6350678	Code Enforcement (2018)	14H	Matrix Code	\$310,661.15
2018	4	3279	6350680	Code Enforcement (2018)	15	LMA	\$293.10
2019	4	3347	6353092	Code Enforcement (2019)	15	LMA	\$82.90
2019	4	3347	6354790	Code Enforcement (2019)	15	LMA	\$101,822.33
2019	4	3347	6364669	Code Enforcement (2019)	15	LMA	\$57,107.15
2019	4	3347	6366372	Code Enforcement (2019)	15	LMA	\$35,578.29
2019	4	3347	6370503	Code Enforcement (2019)	15	LMA	\$31,753.17
2019	4	3347	6375982	Code Enforcement (2019)	15	LMA	\$3,914.71
2019	4	3347	6376993	Code Enforcement (2019)	15	LMA	\$15,299.06
2019	4	3347	6378258	Code Enforcement (2019)	15	LMA	\$23,000.90
2019	4	3347	6385012	Code Enforcement (2019)	15	LMA	\$15,769.49
2019	4	3347	6385895	Code Enforcement (2019)	15	LMA	\$19,754.26
2019	4	3347	6392073	Code Enforcement (2019)	15	LMA	\$15,268.92
2019	4	3347	6395139	Code Enforcement (2019)	15	LMA	\$15,345.58
2019	4	3347	6395143	Code Enforcement (2019)	15	LMA	\$4,098.54
2019	4	3347	6399470	Code Enforcement (2019)	15	LMA	\$15,135.63
2019	4	3347	6405219	Code Enforcement (2019)	15	LMA	\$16,126.53
2019	4	3347	6406047	Code Enforcement (2019)	15	LMA	\$20,385.85
2019	4	3347	6412879	Code Enforcement (2019)	15	LMA	\$16,028.04
2019	4	3347	6413908	Code Enforcement (2019)	15	LMA	\$18,335.84
2019	4	3347	6414755	Code Enforcement (2019)	15	LMA	\$2,141.29
2019	4	3347	6417526	Code Enforcement (2019)	15	LMA	\$13,868.56
2019	4	3347	6424871	Code Enforcement (2019)	15	LMA	\$15,368.47
2019	4	3347	6437283	Code Enforcement (2019)	15	LMA	\$17,108.32
					15	LMA	\$873.65
<b>Total</b>							<b>\$474,460.60</b>
							<b>\$2,592,800.75</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2018	6	3281	6350678	No	Downtown Senior Recreation Program (2018)	B18MC480505	EN	05A	LMC	\$42.59
2019	6	3358	6359048	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$31,842.18
2019	6	3358	6359049	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$16,771.01
2019	6	3358	6364672	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$7,842.24
2019	6	3358	6377515	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$7,277.05
2019	6	3358	6377518	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$537.02
2019	6	3358	6377519	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$2,508.44
2019	6	3358	6377520	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$4,181.79



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 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG Financial Summary Report  
 Program Year 2019  
 LAREDO , TX

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2019	6	3358	6386752	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$3,599.06
2019	6	3358	6395140	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$95.06
2019	6	3358	6395145	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$4,204.98
2019	6	3358	6402765	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$3,828.03
2019	6	3358	6403539	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$3,926.73
2019	6	3358	6405984	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$3,795.11
2019	6	3358	6406046	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$4,154.67
2019	6	3358	6406049	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$4,401.08
2019	6	3358	6409020	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$4,013.80
2019	6	3358	6412819	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$4,569.28
2019	6	3358	6413908	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$60.00
2019	6	3358	6417824	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$3,911.21
2019	6	3358	6417825	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$202.67
2019	6	3358	6424844	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$279.32
2019	6	3358	6437284	No	Downtown Senior Recreation Program (2019)	B19MC480505	EN	05A	LMC	\$620.26
										<b>05A Matrix Code \$112,663.58</b>
2018	5	3280	6350678	No	Graffiti Removal Program (2018)	B18MC480505	EN	05Z	LMA	\$33.58
2018	5	3280	6350680	No	Graffiti Removal Program (2018)	B18MC480505	EN	05Z	LMA	\$29.99
2019	5	3356	6353092	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$5,293.23
2019	5	3356	6354790	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$3,351.09
2019	5	3356	6364669	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$2,184.64
2019	5	3356	6366372	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$1,641.85
2019	5	3356	6370503	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$216.79
2019	5	3356	6375982	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$803.85
2019	5	3356	6376993	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$1,831.35
2019	5	3356	6378258	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$796.67
2019	5	3356	6385012	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$993.44
2019	5	3356	6385895	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$796.67
2019	5	3356	6392073	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$809.17
2019	5	3356	6395139	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$1,633.22
2019	5	3356	6395143	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$791.14
2019	5	3356	6399470	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$805.67
2019	5	3356	6405219	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$1,381.27
2019	5	3356	6406047	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$802.27
2019	5	3356	6412879	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$791.81
2019	5	3356	6413908	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$216.77
2019	5	3356	6414755	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$788.36
2019	5	3356	6417526	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$880.77
2019	5	3356	6424871	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$714.47
2019	5	3356	6437283	No	Graffiti Removal Program (2019)	B19MC480505	EN	05Z	LMA	\$73.93
										<b>05Z Matrix Code \$27,662.00</b>



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$140,325.58
<b>Total</b>										<b>\$140,325.58</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2018	1	3278	6350678	Community Development Administration (2018)	21A		\$3,052.05	
2018	1	3278	6350680	Community Development Administration (2018)	21A		\$731.24	
2019	1	3346	6353092	Community Development Administration (2019)	21A		\$102,537.15	
2019	1	3346	6354790	Community Development Administration (2019)	21A		\$54,486.31	
2019	1	3346	6364669	Community Development Administration (2019)	21A		\$38,904.93	
2019	1	3346	6366372	Community Development Administration (2019)	21A		\$42,662.35	
2019	1	3346	6370503	Community Development Administration (2019)	21A		\$6,710.54	
2019	1	3346	6375982	Community Development Administration (2019)	21A		\$18,208.94	
2019	1	3346	6376993	Community Development Administration (2019)	21A		\$21,944.71	
2019	1	3346	6378258	Community Development Administration (2019)	21A		\$24,991.68	
2019	1	3346	6385012	Community Development Administration (2019)	21A		\$24,007.43	
2019	1	3346	6385895	Community Development Administration (2019)	21A		\$26,093.06	
2019	1	3346	6392073	Community Development Administration (2019)	21A		\$18,505.91	
2019	1	3346	6395139	Community Development Administration (2019)	21A		\$2,578.03	
2019	1	3346	6395143	Community Development Administration (2019)	21A		\$18,444.93	
2019	1	3346	6399470	Community Development Administration (2019)	21A		\$27,130.78	
2019	1	3346	6405219	Community Development Administration (2019)	21A		\$23,074.14	
2019	1	3346	6406047	Community Development Administration (2019)	21A		\$21,238.24	
2019	1	3346	6412679	Community Development Administration (2019)	21A		\$20,127.73	
2019	1	3346	6413908	Community Development Administration (2019)	21A		\$2,025.61	
2019	1	3346	6414755	Community Development Administration (2019)	21A		\$25,316.76	
2019	1	3346	6417526	Community Development Administration (2019)	21A		\$21,908.26	
2019	1	3346	6424871	Community Development Administration (2019)	21A		\$38,493.56	
2019	1	3346	6437283	Community Development Administration (2019)	21A		\$1,910.07	
						<b>21A</b>	<b>Matrix Code</b>	<b>\$585,084.41</b>
<b>Total</b>								<b>\$585,084.41</b>

**Date of Publication: Sunday, January 17, 2021**

**PUBLIC NOTICE**

The City of Laredo's Department of Community Development has prepared the 2019 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 2019 Annual Consolidated Plan. Noted are the accomplishments achieved through the Community Development Block Grant (CDBG), the HOME Investment Partnerships Program (HOME), and the Emergency Solutions Grant (ESG). The report is available for public comment beginning January 18<sup>th</sup>, 2021 and ending at 5:00 p.m. on February 1<sup>st</sup>, 2021. A copy of the report is available at the Department of Community Development, located at 1301 Farragut, 3<sup>rd</sup> Floor, East Wing, Monday through Friday from 8:00 a.m. to 5:00 p.m. The report can also be viewed 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](mailto: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, 3<sup>rd</sup> 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 2019 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 2019. Los logros cumplidos a través del Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), y Emergency Solutions Grant (ESG) están descritos en este reporte. El reporte está disponible para comentario público del 18 de Enero del 2021 al 1ero de Febrero del 2021, terminando a las 5:00 p.m. Una copia del reporte está disponible en la oficina del Departamento de Desarrollo de la Comunidad ubicada en 1301 Farragut, Centro de Tránsito, Tercer Piso, Lado Este, de Lunes a Viernes de las 8:00 a.m. a las 5:00 p.m. El reporte también está disponible en el sitio web de la ciudad en <https://www.cityoflaredo.com/CommDev/Index.html>

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](mailto:cdcomments@ci.laredo.tx.us) o dirigidos a:

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



Igualdad De Oportunidades en la Vivienda

SPORTS

### Lady Panthers dominate Zapata for first win

Dustdevils' win streak continues after 69-59 win over St. Edward's  
Page B1



LOCAL

### Details reported from fatal crash

Page A6

**¿Lastimado?**  
**GAMEZ LAW FIGHTS!**  
 CONSULTA GRATIS

**242-PAIN (7246)**

# Laredo Morning Times

SUNDAY JANUARY 17, 2021



\$3.00

## C O R O N A V I R U S U P D A T E S

<b>34,322</b> POSITIVES	<b>21.7%</b> 7-DAY POS. RATE	<b>237</b> HOSPITALIZATIONS	<b>78</b> INTENSIVE CARE UNIT	<b>31,539</b> RECOVERIES	<b>563</b> DEATHS	<b>297</b> MALES	<b>266</b> FEMALES
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## COVID-19 surge continues in Laredo after record week

January already passes December for monthly record

By Garrett Kroeger  
LAREDO MORNING TIMES

After a record week of new COVID-19 cases, Laredo continues to add hundreds more as officials con-  
*Laredo continues on A11*

Third confirmed coronavirus variant is reported in Texas

ASSOCIATED PRESS

DALLAS — A third confirmed case of a variant of the coronavirus was being reported Saturday in Texas by Dallas County  
*Texas continues on A14*



President Donald Trump gives a thumbs up after touring a section of the border wall in Alamo, Texas on Jan. 12, 2021.

## Developments emerge in local murder cases

Suspect in Laredo's first homicide of 2021 out on bond

INSIDER

By César G. Rodriguez  
LAREDO MORNING TIMES

The man charged with Laredo's first homicide of the year has been released on bond, according to Webb County Jail re-  
*Bond continues on A10*

Death investigation in wife's death leads to murder charge

By César G. Rodriguez  
LAREDO MORNING TIMES

A death investigation led authorities to arrest a man in connection with his wife's death, according to Laredo police.  
The case dates back to Sept. 22, when Laredo Fire Department  
*Murder continues on A11*

## Laredo could elude wall as Trump exits

Construction won't begin locally unless Biden approves it

INSIDER

By Julia Wallace  
LAREDO MORNING TIMES

When President Donald Trump visited the Rio Grande Valley this week, he came to tout the construction of the border wall under his administration.

It was a fitting bookend to his presidency, which began with this promise to build a 30-foot

wall between the U.S. and Mexico. His administration completed over 450 miles of construction in these four years — some of this was replacing smaller vehicle fencing in places like Arizona and California, and some is new construction on private property in places like Hidalgo and Starr counties.

None of this wall, however, made it to Laredo, the first border city Trump visited in the run-up

to his election, a place where he was told he would be in "great danger."

And as Trump's last days in office wane, Laredo will remain untouched by the wall, unless President-elect Joe Biden allows the project to continue.

Four construction contracts have been awarded to build a combined 70 miles of border fencing in Webb and Zapata  
*Wall continues on A7*

## Former mayor and Capitol building police officer discusses attack

INSIDER

By Jorge A. Velez

to work in the building described the attack as one of the most frightening chapters in modern



## Why was Texas unable to stop a second surge months in the making?

By Zach Despart and Jasper Scherer  
HOUSTON CHRONICLE

wave of deaths that health experts say was avoidable.  
Instead of effectively mitigating



# Tiempo de Laredo

DOMINGO 17 DE ENERO DE 2021

IRS

## Temporada para impuestos inicia 12 de febrero

ESPECIAL PARA TIEMPO DE LAREDO

WASHINGTON – El Servicio de Impuestos Internos anunció que la temporada de impuestos de la nación comenzará el viernes, 12 de febrero de 2021, cuando la agencia tributaria comenzará a aceptar y procesar las declaraciones del año tributario 2020.

La fecha de inicio del 12 de febrero para los contribuyentes individuales le da tiempo al IRS para programar y probar los sistemas del IRS luego de los cambios en la ley tributaria del 27 de diciembre que proporcionaron una segunda ronda de pagos de impacto económico y otros beneficios.

Este trabajo de programación es fundamental para garantizar que los sistemas del IRS funcionen sin problemas. Si la temporada de presentación de impuestos iniciara sin la programación correcta, entonces podría haber una demora en la emisión de reembolsos a los contribuyentes.

Para acelerar los reembolsos durante la pandemia, el IRS insta a los contribuyentes a presentar electrónicamente con depósito de **IMPUESTOS continúa en A9**

CONSULADO GENERAL DE MÉXICO EN LAREDO

## Cónsul habla sobre planes y servicios en el 2021

*Nota del Editor: Esta es la primera parte de dos de un artículo sobre los planes y servicios para el 2021 del Consulado General de México en Laredo*

Por Malena Charur

TIEMPO DE LAREDO

El Consulado General de México en Laredo ha brindado servicio a los ciudadanos mexicanos residentes en Estados Unidos, específicamente en su jurisdicción en Texas, por 140 años. El 2020 significó un año de retos para esta oficina consular, por lo que algunos eventos y programas fueron modificados o suspendidos temporalmente para adaptarse a la emergencia sanitaria que prevalece a nivel mundial.



Juan Carlos Mendoza Sánchez, Cónsul General de México en Laredo, en entre-

CORONAVIRUS EN LAREDO

## Casos siguen al alza

Funcionarios reportan 384 nuevos contagios y dos muertes relacionadas al virus

Por Garrett Kroeger  
TIEMPO DE LAREDO

Después de una semana récord de nuevos casos de COVID-19, Laredo continúa agregando cientos más mientras los funcionarios confirmaron 384 nuevos positivos el sábado. El área ahora tiene 34,322 casos positivos que históricamente se remontan al comienzo de la pandemia en marzo pasado.

Las autoridades también confirmaron dos muertes adicionales el sábado, se trata de dos hombres de 70 años, lo que eleva el total de muertes por virus a 563.

Los más de 300 nuevos casos se producen después de que Laredo sufriera un aumento masivo la semana pasada. Los 577 positivos del martes pasado establecieron un récord que solo duró un día antes de ser borrado el miércoles con el anuncio de 2,066. El jueves siguió otro día de casi cuatro dígitos con 960 positivos. El viernes trajo consigo 320 casos.

El área terminó la semana pasada con la cantidad de 5,217 nuevos casos, casi tres veces el récord anterior de 1,763 del 8 al 14 de agosto. Laredo se evalúa en un formato de sábado a viernes para dar cuenta con precisión del breve tiempo

que dejó de proporcionar actualizaciones de COVID-19 durante los fines de semana.

Sin embargo, ese no fue el único récord que se batió, ya que la ciudad ya eclipsó su récord mensual a pesar de tener solo 16 días de lo que va de enero. El área ahora tiene 7,355 positivos este mes, superando el récord de diciembre de 6,923.

La tasa de hospitalización por COVID-19 de Laredo sigue siendo alta, ya que se situó en el 45,9%. Esta fue una pequeña disminución del 47% reportado el viernes. Estas cifras informadas por el Departamento de Servicios de Salud

del Estado de Texas reflejan los totales del viernes. El área ha liderado el estado en tasa de hospitalización por COVID-19 que se remonta al 10 de diciembre.

Además, el DSHS informó que la ciudad está completamente sin camas en la unidad de cuidados intensivos (UCI) y solo quedan 23 camas en toda la ciudad, información también correspondientes al viernes.

Laredo reportó oficialmente 236 hospitalizaciones el sábado, dos más que el día anterior, así como 78 pacientes en la UCI, lo mismo que el viernes.

**CASOS continúa en A9**

NUEVO LAREDO, MÉXICO

## Realizarán concierto virtual "Encadenados"



Foto de cortesía / Gobierno de Nuevo Laredo

Jorge "Coque" Muñiz será uno de los intérpretes que participará en el concierto virtual por el Día del Amor y la Amistad, organizado por el gobierno municipal de Nuevo Laredo, México, que se transmitirá por diversas redes sociales, radio y televisión.

## Carlos Cuevas, Rodrigo de la Cadena y Jorge "Coque" Muñiz estarán en vivo en el Día del Amor y la Amistad

ESPECIAL PARA TIEMPO DE LAREDO

Con motivo del 'Día del Amor y la Amistad', el gobierno municipal de Nuevo Laredo, México, realizará el concierto virtual 'Encadenados', con Carlos Cuevas, Rodrigo de la Cadena y Jorge "Coque" Muñiz, el domingo 14 de febrero a las 7 de la tarde.

El presidente municipal, Enrique Rivas Cuéllar anunció que este concierto será en el Centro Cultural y se transmitirá en vivo, a través de la

página de Facebook del gobierno de Nuevo Laredo, canal 29 y Stereo 91.

"La finalidad es llevar un tiempo de remanso, de paz y armonía a las y los neolaredenses, a las familias, que los motive a continuar la vida diaria y enfrentar con más ánimo las adversidades, todo desde casa, de manera virtual", expresó.

En el Lunes de Informe, el director de Turismo, Samuel Lozano, presentó a Rodrigo de la Cadena para dar más detalle del evento que

tendrá una duración aproximada de dos horas.

"Pretendemos recordar canciones que han marcado la segunda mitad del siglo XX, grandes canciones de bolero, balada, lírica y ranchera. En esta ocasión tendremos un pequeño acompañamiento con bajo, piano y batería, estaremos los tres juntos en el escenario, 'Coque' le pone un toque muy sabroso a la bohemia al igual que Carlos", dijo.

Por último, mencionó que en esta pandemia la gente necesita distracción, enriquecer el alma a través de la música y la cultura, por eso su compromiso con el público es llevar entretenimiento sano con todas las medidas sanitarias, a través de los diferentes medios tecnológicos.



## TIEMPO DE LAREDO

## AGENDA LOCAL

## Domingo, 17 de enero

• Exposición de Quinceañeras y Bodes en Altezza Events de 12 p.m. a 5 p.m. en 5430 Riverside Dr. Al asistir podría participar para ganar una boda o quinceañera platinum.  
• Quilcosos de pruebas COVID-19. Se pide que hagan cita antes en Curative.com. Distrito I: Parque Regional Independence Hills, 120 N. Merida; Distrito II: McKendrick Ochoa Salinas Branch Library, 7920 Palo Blanco; Distrito III: Complejo deportivo Slaughter Park, 202 Hendricks Ave.; Distrito IV: Estación de Bomberos No. 5, 2601 North Bartlett Ave.; Distrito V: Centro Recreativo Blas Castañeda, 5700 Parque Blas Castañeda; Distrito VI: Edificio de Administración del Departamento de Bomberos, 616 E. Del Mar Blvd.; Distrito VII: Father Charles M. McNaboe Park, 201 Zebu Ct.; Calzada Peatonal Zaragoza, 1108 Zaragoza.

## Lunes, 18 de enero

• NUEVO LAREDO: Taller de fotografía gratuito organizado por el Centro de Capacitación y Nivelación de Nuevo Laredo (CÉCAN) a las 4 p.m. en Eva Salmado de López Mateos 1810.  
• Quilcosos de pruebas COVID-19. Se pide que hagan cita antes en Curative.com. Distrito I: Parque Regional Independence Hills, 120 N. Merida; Distrito II: McKendrick Ochoa Salinas Branch Library, 7920 Palo Blanco; Distrito III: Complejo deportivo Slaughter Park, 202 Hendricks Ave.; Distrito IV: Estación de Bomberos No. 5, 2601 North Bartlett Ave.; Distrito V: Centro Recreativo Blas Castañeda, 5700 Parque Blas Castañeda; Distrito VI: Edificio de Administración del Departamento de Bomberos, 616 E. Del Mar Blvd.; Distrito VII: Father Charles M. McNaboe Park, 201 Zebu Ct.; Calzada Peatonal Zaragoza, 1108 Zaragoza.

## Martes, 19 de enero

• Quilcosos de pruebas COVID-19. Se pide que hagan cita antes en Curative.com. Distrito I: Parque Regional Independence Hills, 120 N. Merida; Distrito II: McKendrick Ochoa Salinas Branch Library, 7920 Palo Blanco; Distrito III: Complejo deportivo Slaughter Park, 202 Hendricks Ave.; Distrito IV: Estación de Bomberos No. 5, 2601 North Bartlett Ave.; Distrito V: Centro Recreativo Blas Castañeda, 5700 Parque Blas Castañeda; Distrito VI: Edificio de Administración del Departamento de Bomberos, 616 E. Del Mar Blvd.; Distrito VII: Father Charles M. McNaboe Park, 201 Zebu Ct.; Calzada Peatonal Zaragoza, 1108 Zaragoza.

## EFEMÉRIDES

17 de enero, 1811— Miguel Hidalgo y Costilla es derrotado por Félix Calleja en el Puente Calderón.

1840— Se anuncia el intento por formar la República del Rio Grande como país. La decisión fue tomada en base al descontento en la región por el régimen basado en la Siete Leyes, ejercido durante el gobierno de Anastasio Bustamante, en el cual se favoreció un sistema de gobierno centralista. La república existió entre las fronteras de la República de Texas y la República Mexicana hasta el

## TU ECONOMÍA

## Se desata COVID-19, en oscuro invierno

Por Mario Canales

ESPECIAL PARA TIEMPO DE LAREDO

La pandemia COVID-19 acelera su paso y rompe los récords para colocarse como una amenaza latente, cruda e inmediata sobre la vida colectiva en Laredo, en Estados Unidos así como en otras regiones del mundo.

De acuerdo con la Ciudad de Laredo, los profesionales médicos están rebasados por el surgimiento de casos COVID-19, añade, que vidas están en riesgo e imploran a la comunidad a quedarse en casa.

El presidente-electo Joe Biden, en un debate presidencial, pronosticó que sería un "oscuro invierno". Y sí, la COVID-19 resurge con fuerza sobre otra oleada de contagios, en Laredo, así como en otras áreas del país. Mientras, Biden publicó su plan de estímulo eco-



Canales

nómico valuada en cerca de 2 trillones de dólares, que incluye otra ronda de estímulo por 1,400 dólares a la mayoría de los americanos, también aborda los asuntos para los trabajadores desempleados y el salario mínimo. El plan pretende atender asuntos inmediatos como la vacunación, así como de mediano plazo relacionados a la economía.

De acuerdo con datos emitidos por el Presidente-Electo Biden:

- 34% es la tasa de infecciones en Estados Unidos
- Hay más gente hospitalizada por COVID-19 hoy, que nunca antes
- 3.000-4.000 muertes por COVID-19 al día
- Cerca de 400.000 muertes en Estados Unidos

Al mismo tiempo que la crisis de salud azota la vida colectiva, la crisis económica también representa una amenaza inmediata. Ambas, la crisis de salud y económica, construyen una encrucijada mayúscula para millones de familias. La crisis afecta a los más vulnerables: quienes tienen menos acceso a la salud, menor respaldo académico para ingresar al mercado laboral, mas probabilidad de trabajar en una industria de alto contacto, mas probabilidad de tener una enfermedad crónica, y así sucesivamente.

De acuerdo con datos del Departamento del Trabajo:

- El número de trabajadores solicitando beneficios ligados al desempleo, aumentó a 965.000 al cierre de la primera semana de Enero. La cifra representa un aumento de 181.000 después de los 800.000 promedio de los

últimos cinco meses.

Sin duda, el resurgimiento de la COVID-19 despierta, otra vez, la posibilidad de la imposición de medidas que merman el desarrollo orgánico de la actividad económica (cierre de negocios, restricción en horarios de operación, reducción en capacidad de operación y un largo etcétera). Lo anterior por medidas del gobierno, así como del consumidor mismo.

Es decir, que la actividad económica puede restringirse por medidas impuestas por los gobiernos que se deben acatar, sin embargo, lo que también está comprobado es que los consumidores restringen su consumo por que las condiciones pintan un panorama menos optimista. Sobre todo, algunos negocios también se han adelantado a ambos, gobierno y consumidores, y han tomado sus propias medidas en cumplimiento con las renovadas expectativas de salud. Todo lo anterior se habrá de reflejar con un desfase en las mediciones que monitorean el desarrollo de la economía, pero sí van a mostrar un impacto.

El próximo miércoles 20 de enero el presidente Donald Trump abandona Washington D.C. horas antes del mediodía, hora que Joe Biden asumirá la Presidencia de los Estados Unidos en medio de una encrucijada, dos crisis: una económica derivada de otra de salud. Un oscuro panorama que refleja, con nitidez, el extraordinario tiempo que es el presente.

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Mario Canales es economista con maestría en Finanzas, comentarista financiero en Stereo 91 y columnista en diferentes medios de comunicación. Facebook, Twitter e Instagram: @economix

## CASOS

Viene de la página A8

Con el reciente aumento, los líderes de la ciudad continuaron enfatizando el papel que los ciudadanos pueden desempeñar para limitar la propagación del virus durante este tiempo. Todos los laredenses deben usar cubrebocas, evitar reuniones sociales y quedarse en casa tanto como sea posible.

## IMPUESTOS

Viene de la página A8

recto tan pronto como tengan la información que necesitan. Las personas pueden comenzar a presentar sus declaraciones de impuestos de inmediato con las empresas de software de impuestos, incluidos los socios de Free File del IRS. Estos grupos ya comenzaron a aceptar declaraciones de impuestos, y las declaraciones se transmitirán al IRS a partir del 12 de febrero.

El reembolso de impuestos promedio del año pasado fue de más de 2.500 dólares. Se espera que se presenten más de 150 millones de declaraciones de impuestos este año, la gran mayoría antes de la fecha límite del jueves, 15 de abril.

En general, el IRS anticipa que nueve de cada 10 contribuyentes recibirán su reembolso dentro de los 21 días posteriores a la presentación electrónica con depósito directo si no hay problemas con su declaración de impuestos. El IRS insta a los contribuyentes y profesionales de impuestos a presentar sus declaraciones electrónicamente. Para evitar retrasos en el

"Estamos en un punto crítico", dijo el viernes el Dr. Victor Treviño de la Autoridad de Salud de Laredo. "Si no detenemos la propagación del virus en nuestra comunidad, seremos sobrepasados médicamente".

Laredo tiene 2.220 casos activos del coronavirus. Se ha estimado que un total de 31.539 se han recuperado del virus, mientras que 231.274 han sido evaluados durante la pandemia.

procesamiento, las personas deben evitar presentar declaraciones en papel siempre que sea posible.

Para acelerar los reembolsos y ayudar con la presentación de impuestos, el IRS insta a las personas a seguir estos sencillos pasos:

- Presente electrónicamente y use el depósito directo para obtener los reembolsos más rápidos.
- Consulte IRS.gov para obtener la información tributaria más reciente, incluida la más reciente sobre pagos de impacto económico. No es necesario llamar.
- Para aquellos que pueden ser elegibles para pagos de estímulo, deben revisar las directrices del Crédito de recuperación de reembolso. La mayoría de las personas recibieron los pagos de impacto económico automáticamente, y cualquier persona que recibió la cantidad máxima no necesita incluir ninguna información de sus pagos cuando presenten la declaración. Sin embargo, aquellos que no recibieron un pago o solo recibieron un pago parcial pueden ser elegibles para reclamar el Crédito de recuperación de reembolso cuando presenten su declaración.

tas telefónicas con entrevistas presenciales en los casos en que no hay restricciones de acceso a instalaciones de parte de las autoridades estadounidenses.

## LADRÓN

Viene de la página A8

acentuará seguramente el tono ominoso bajo el cual se desarrollará la ceremonia, si bien la tensión e incertidumbre se sentirá también en otras latitudes del país. Autoridades en varios estados, incluyendo Ohio, Texas y Michigan, se han declarado en estado de alerta e incluso han cerrado el acceso a las sedes de sus congresos, respondiendo a una alerta del FBI sobre la posibilidad de nuevos ataques contra edificios de gobierno, en particular las sedes legislativas a través de los 50 estados del país.

El accionar de grupos afines al todavía presidente, tales como las milicias está ampliamente documentado, aunque en el pasado se movilizaron en respuesta a temas sin la carga dogmática que conlleva la elección presidencial, exacerbada por el discurso sobre un fraude inexistente, al menos así lo sugiere la ausencia de evidencia alguna. El martes, un grupo de milicianos locales se presentó armado al acceso principal del Capitolio en Austin, Texas, para expresar su malestar por el curso de la elección, sin mayores sobresaltos, en una escena que se ha reproducido con variantes a través del país. En agosto pasado un grupo de milicianos armados irrumpió en el Congreso de Michigan para manifestar su rechazo a la vacunación contra el Covid-19. Tales antecedentes, sumado a una retórica crecientemente violenta que se evidenció en los hechos del miércoles, precipitaron, entre otras, la decisión de fortificar el asiento del poder legislativo.

Aunque Trump no estará presente en la ceremonia celebrada en las escalinatas sur del Capitolio, el daño provocado por su intransigencia retórica se evidenciará a lo largo de la franja de casi 2 kilómetros del Mall que

comprende hasta el monumento a Washington, desierta en su mayor parte, salvo por grupos reducidos de manifestantes a los que se permitirá el ingreso. El temor de acciones violentas se verá amplificado por una concurrencia del tamaño que la fecha genera cada cuatro años. En una escena inusual, la propia alcaldesa de la ciudad, Muriel Bousert hizo un exhorto público a que las personas se mantengan alejadas de esa franja verde que conecta la cara sur del Capitolio con el Monumento a Abraham Lincoln y que, durante los festejos por el Día de la Independencia, cada 4 de julio, se ve abarrotado por cientos de miles de residentes y visitantes, a fin de atestiguar el espectáculo de fuegos pirotécnicos.

Trump le robó a Biden el arropamiento que sus seguidores le dieron el 20 de enero del 2017, tras su sorpresivo triunfo electoral y la derrota de Hillary Clinton. Culpar al presidente por una decisión tomada de manera independiente por una agencia de gobierno podría parecer fuera de lugar, pero no es así cuando se toma en cuenta que la medida respondió al clima de mayor polarización derivado de la violenta irrupción de una turba se seguidores del mandatario, quienes poco antes habían escuchado de sus labios la orden de marchar hacia el Capitolio, además de la denuncia falaz sobre una elección robada, una mentira que permanece en el ánimo de muchos de quienes votaron por su reelección, aún después del saldo de cinco muertes dejado por ese día de infamia. Sembró además la semilla del rencor, y cuestionó la

legitimidad que le confieren a Biden los 80 millones de votos sufragados por hombre y mujeres en una elección certificada por los 50 estados como legal y transparente, y a pesar de lo cual millones de seguidores del republicano lo verán con desdén y desprecio mientras éste mantenga viva la narrativa de un proceso fraudulento. Es de esperar que tal rechazo por un considerable número de electores se manifestará con fuerza entre los republicanos en el Congreso, muchos de los cuales representan distritos donde existe la firme creencia de que la derrota de su candidato fue orquestada en un gran conspiración donde participaron incluso el difunto presidente de Venezuela, Hugo Chávez.

Trump se robó todo, se robó un escenario sin el cual la cuesta arriba que Biden enfrenta en su afán de unificar a un país profundamente dividido, será aún más pronunciada. De acuerdo con el historiador presidencial, Michael Beschloss, más allá de su agencia de gobierno podría parecer fuera de lugar, pero no es así cuando se toma en cuenta que la medida respondió al clima de mayor polarización derivado de la violenta irrupción de una turba se seguidores del mandatario, quienes poco antes habían escuchado de sus labios la orden de marchar hacia el Capitolio, además de la denuncia falaz sobre una elección robada, una mentira que permanece en el ánimo de muchos de quienes votaron por su reelección, aún después del saldo de cinco muertes dejado por ese día de infamia. Sembró además la semilla del rencor, y cuestionó la

Rubén Barrera es un periodista mexicano, ex corresponsal de la agencia mexicana de noticias Notimex en Washington. Contacto: rubarve@gmail.com

## 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 2019 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

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The Board of Trustees for the Laredo Independent School District will accept sealed proposals until 2:30 p.m. February 02, 2021 on RFP No. 21-005 Tactical Gear, Specialized Equipment, Accessories, Police and Security Officer Uniforms at which time they will be received at the Laredo Independent School District Administration Building Procurement Department, Room #101 1702 Houston Street, Laredo, Texas 78040. All proposals will be stamped with time and date received, at the time of delivery to the Procurement Department. Proposals will be considered late and will not be accepted after the stated time. Proposals will be opened at 3:00 p.m. on February 02, 2021 at the Laredo Independent School District Procurement Department located at 1702 Houston Street. Specifications may be secured from the Procurement Department, Room #101 or you may visit us on the website at [www.laredoisd.org](http://www.laredoisd.org). The Board of Trustees Laredo Independent School District reserves the right to accept or reject any or all proposals and to waive any formalities and/or irregularities.

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JIT Transport, PLLC seeks a FT Dispatcher for their Laredo, TX location. Position entails interacting with shipping plants in Mexico, assess their transportation requirements per quarter. Dispatch the fleet of trailers through various trailer interchanges in Mexico. Optimize and control trailers in Mexico. Facilitate and monitor timely trailer crossings in and out of Mexico. A U.S. Bachelor's in Logistics or Foreign Equivalent Degree or any suitable combination of education, training, or experience as determined by a professional credential evaluation service + 18 months' experience in Operations, Logistics and Transportation all required. Ability to communicate in Spanish properly with our clients in Mexico required. Interested applicants please submit resumes to Shetel Muchala [jittransportpllc@gmail.com](mailto:jittransportpllc@gmail.com).

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**Legals/Public Notices**

**PUBLIC NOTICE**

The City of Laredo's Department of Community Development has prepared the 2019 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 2019 Annual Consolidated Plan. Noted are the accomplishments achieved through the Community Development Block Grant (CDBG), the HOME Investment Partnerships Program (HOME), and the Emergency Solutions Grant (ESG). The report is available for public comment beginning January 18th, 2021 and ending at 5:00 p.m. on February 1st, 2021. A copy of the report is available at the Department of Community Development, located at 1301 Farragut, 3rd Floor, East Wing, Monday through Friday from 8:00 a.m. to 5:00 p.m. The report can also be viewed 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@cl.laredo.tx.us](mailto:cdcomments@cl.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

L-36

**Legals/Public Notices**

**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**

**Revised Notice of Draft Federal Operating Permit and Acid Rain Permit**

Draft Permit No.: O29

**Application and Draft Permit.** Laredo, LLC, 7300 CPL Rd, Laredo, TX 78041-2531, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal and revision of Federal Operating Permit and Acid Rain Permit (herein referred to as Permit) No. O29, Application No. 3120, to authorize operation of the Laredo Power Station, a Fossil Fuel Electric Power Generation facility. The area addressed by the application is located at 7300 CPL Rd in Laredo, Webb County, Texas 78041-2531. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to the application. You can find an electronic map of the facility at: <http://www.tceq.texas.gov/assets/public/hb6.10/index.html?lat=27.566666&lng=-99.509333&zoom=13&type=r>. This application was received by the TCEQ on July 13, 2020.

The purpose of a federal operating permit is to improve overall compliance with the rules governing air pollution control by clearly listing all applicable requirements, as defined in Title 30 Texas Administrative Code § 122.10 (30 TAC § 122.10). The draft permit, if approved, will codify the conditions under which the area must operate. The permit will not authorize new construction. The executive director has completed the technical review of the application and has made a preliminary decision to prepare a draft permit for public comment and review. The executive director recommends issuance of this draft permit. The permit application, statement of basis, and draft permit will be available for viewing and copying at the TCEQ Central Office, 12100 Park 35 Circle, Building E, First Floor, Austin, Texas 78753; the TCEQ Laredo Regional Office, 707 E. Callon Rd Ste 304, Laredo, Texas 78041-3887; and at <https://www.wcmgroup.com/public-notices/>, beginning the first day of publication of this notice. The draft permit and statement of basis are available at the TCEQ Website:

[www.tceq.texas.gov/goto/tnnotice](http://www.tceq.texas.gov/goto/tnnotice)

At the TCEQ central and regional offices, relevant supporting materials for the draft permit, as well as the New Source Review permits which have been incorporated by reference, may be reviewed and copied. Any person with difficulties obtaining these materials due to travel constraints may contact the TCEQ central office file room at (512) 239-2900.

**Public Comment/Notice and Comment Hearing.** Any person may submit written comments on the draft permit. Comments relating to the accuracy, completeness, and appropriateness of the permit conditions may result in changes to the draft permit.

**A person who may be affected by the emission of air pollutants from the permitted area may request a notice and comment hearing.** The purpose of the notice and comment hearing is to provide an additional opportunity to submit comments on the draft permit. The permit may be changed based on comments pertaining to whether the permit provides for compliance with 30 TAC Chapter 122 (examples may include that the permit does not contain all applicable requirements or the public notice procedures were not satisfied). The TCEQ may grant a notice and comment hearing on the application if a written hearing request is received within 30 days after publication of the newspaper notice. The hearing request must include the basis for the request, including a description of how the person may be affected by the emission of air pollutants from the application area. The request should also specify the conditions of the draft permit that are inappropriate or specify how the preliminary decision to issue or deny the permit is inappropriate. All reasonably ascertainable issues must be raised

# HEARST

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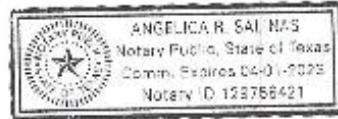
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**MariaElena Medellin  
LMT Sales Representative**

Sworn and subscribed to before me, this 3rd day of February A.D. 2021

Notary public in and for the State of Texas



# HEARST

**MEDIA SOLUTIONS**

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*Maria Elena Medellin*

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