

**COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY (CDBG-DR)
MUNICIPAL RECOVERY PLANNING PROGRAM
INDIVIDUAL SPECIALIZED PLANNING ANALYSIS**

AMENDMENT A TO THE SUBRECIPIENT AGREEMENT

**BETWEEN THE
PUERTO RICO DEPARTMENT OF HOUSING**

**AND THE
MUNICIPALITY OF HUMACAO**

Contract No. 2025-DR0110

Contract No. 2025-DR0110A



This **AMENDMENT A TO THE SUBRECIPIENT AGREEMENT (AMENDMENT A)** is entered into this 1 day of October, 2025, by and between the **PUERTO RICO DEPARTMENT OF HOUSING (PRDOH)**, a public agency of the Government of Puerto Rico created under Act No. 97 of June 10, 1972, as amended, 3 LPRA § 441 *et seq.*, known as the "Department of Housing Organic Act" (**Organic Act**), with principal offices at 606 Barbosa Ave., San Juan, Puerto Rico, represented herein by its Secretary, Hon. Ciary Y. Pérez Peña of legal age, single, and resident of Las Piedras, Puerto Rico; and the **MUNICIPALITY OF HUMACAO (Subrecipient)**, a local government legal entity, with principal offices at Humacao, Puerto Rico, represented herein by its Mayor, Rosamar Trujillo Plumey, of legal age, single, and resident of Humacao, Puerto Rico; collectively the "**Parties**".

I. RECITALS AND GENERAL AWARD INFORMATION

WHEREAS, on March 21, 2025, the Parties entered into a Subrecipient Agreement, Contract No. **2025-DR0110 (Agreement)**, for **SIX HUNDRED FIFTY-SEVEN THOUSAND THIRTY-SEVEN DOLLARS (\$657,037.00)** for the Subrecipient to undertake its activities under the **Municipal Recovery Planning Program (Program)**. The Parties agreed on a performance period of **twenty-four (24) months** from the date of the execution of the Agreement, ending on **March 21, 2027**.

WHEREAS, as per Section IX(A) of the Agreement, the Agreement may be amended in writing and signed by a duly authorized representative of each party. Nonetheless, the amendment shall not invalidate the Agreement, nor release the Parties from their obligations under the Agreement.

WHEREAS, this **AMENDMENT A** is not intended to affect, nor does it constitute an extinctive novation of the obligations of the parties under the Agreement, but it is rather a modification and amendment of certain terms of the Agreement, including any modified Exhibits.

WHEREAS, the Subrecipient has the legal power and authority to enter into this Amendment with the PRDOH, in accordance with Article 1.008 of Act No. 107 of August 14, 2020, as amended, also known as the "Puerto Rico Municipal Code" 21 L.P.R.A. § 7013; and by signing this Amendment, the Subrecipient assures PRDOH that it shall comply with all the requirements described herein.

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II. TERMS AND CONDITIONS

A. SAVINGS CLAUSE

The information included in this **AMENDMENT A** serves the purpose of modifying and amending certain terms and conditions under the Agreement, as established in the following sections B and C of this **AMENDMENT A**. All other provisions of the original Agreement, including its exhibits, shall continue to be in full force and effect.

B. SCOPE OF THE AMENDMENT

In order to achieve the Program’s Goals, the Parties acknowledge and agree that it is necessary to increase the budget by **TWENTY-ONE THOUSAND FOUR HUNDRED NINETY-EIGHT DOLLARS (\$21,498.00)** for a new Total Authorized Budget of **SIX HUNDRED SEVENTY-EIGHT THOUSAND FIVE HUNDRED THIRTY-FIVE DOLLARS (\$678,535.00)**.

Modifications to **General Award Information** table in **Section I., Section II. ATTACHMENTS, XXVII. RECAPTURE OF FUNDS** of the Agreement is being incorporated via this **AMENDMENT A**. In addition, updated versions of **Exhibit D** (Budget) and **Exhibit E** (Funds Certification) are being incorporated by reference into the Agreement. Also, **Exhibit E-1** (Funds Certification) is being added into the Agreement.

C. AMENDMENTS

- a. The Parties agree to amend the **General Award Information** table in **Section I** of the Amendment, as follows:

CDBG-DR Grantee Federal Award Identification Number:	B-17-DM-72-0001
CDBG-DR Grantee Federal Award Date:	September 18, 2020
Federal Award project description:	See Exhibit A (“Scope of Work”)
CDBG-DR Grantee Unique Identifier:	Unique Entity ID: FFNMUBT6WCM1
Subrecipient Contact Information:	Rosamar Trujillo Plumey Mayor Municipality of Humacao PO Box 178 Humacao, P.R. 00792 rtrujillo@humacao.gov.pr
Subrecipient Unique Identifier:	Unique Entity ID: JAWKJELHAMP6
Subaward Period of Performance:	Start Date: Effective Date, as defined in Section V of this Agreement. End Date: March 21, 2027

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Funds Certification:	<p>Dated: June 20, 2025</p> <p>Authorized Amount: \$657,037.00</p> <p>Funds Allocation: CDBG-DR "r01p06mrp-doh-na"</p> <p>Account Number: 6090-01-000</p> <p>See Exhibit E (Funds Certification)</p> <p>-----</p> <p>Dated: September 8, 2025</p> <p>Authorized Amount: \$21,498.00</p> <p>Funds Allocation: CDBG-DR "r01p06mrp-doh-na"</p> <p>Account Number: 6090-01-000</p> <p>See Exhibit E-1 (Funds Certification)</p> <p>Total Authorized Budget: \$678,535.00</p>
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b. **Section II. ATTACHMENTS** of the Agreement is being amended as follows:

[...]

The following attachments are incorporated into this Agreement by reference and are hereby made part of this Agreement:

Exhibit A	Scope of Work
Exhibit B	Timelines and Performance Goals
Exhibit C	Key Personnel
Exhibit D	Budget
Exhibit E	Funds Certification
<i>Exhibit E-1</i>	<i>Funds Certification</i>
Exhibit F	HUD General Provisions and Other Federal Statutes, Regulations, and PRDOH Requirements
Exhibit G	Special Conditions
Exhibit H	Subrogation and Assignment Provisions
Exhibit I	Non-Conflict of Interest Certification

[...]

c. **Section XXVII. RECAPTURE OF FUNDS** of the Agreement is being amended as follows:

PRDOH may recapture payments it makes to CONTRACTOR that (i) exceed the maximum allowable rates; (ii) are not allowed under applicable laws, rules, or regulations; or (iii) are otherwise inconsistent with this Agreement, including any unapproved expenditures. CONTRACTOR must refund such recaptured payments within the term specified by PRDOH via notification, as per CDBG-DR/MIT Program Recapture of Funds Policy. ([Recapture of Funds Policy - CDBG-DR/MIT Recovery Funds](#)).

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d. **Exhibit D** (Budget) is being replaced by a modified version hereto incorporated by reference into the Agreement. (**Attachment I**). The following has been modified:

- Redistribute and round up the hourly rate of the staff assigned, decreasing obligated funds from \$92,306.00 to \$85,030.00.
- Following the change in federal policies regarding the increase in the De Minimis Rate, the Indirect Costs line is increasing from \$59,731.000 to \$88,505.00.
- This Amendment modifies the Total Budget Amount from \$657,037.00 to \$678,535.00.

e. **Exhibit E** (Funds Certification) is being replaced by a modified version hereto incorporated by reference into the Agreement. (**Attachment II**). The following has been modified:

- The activity code included in the certification of funds. The administrative process included a certification of funds prepared by Finance, dated January 14, 2025, detailing funds obligated would be charged to activity code r0lp02crp-fpr-na. The correct activity code that corresponds to the MRP Program should be **r0lp06mrp-doh-na** – Municipal Recovery Planning.

f. A new **Exhibit E-1** (Funds Certification) is being added into the Agreement to reflect the budget increase of twenty-one thousand four hundred ninety-eight dollars (\$21,498.00). (**Attachment III**).

III. SEVERABILITY

If any provision of this **AMENDMENT A** is held invalid, the remainder of **AMENDMENT A** shall not be affected thereby, and all other parts of this **AMENDMENT A** shall nevertheless be in full force and effect.

IV. SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this **AMENDMENT A** are included for convenience only and shall not limit or otherwise affect the terms of the Agreement, and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this **AMENDMENT A**.

V. COMPTROLLER REGISTRY

The PRDOH shall remit a copy of this **AMENDMENT A** to the Office of the Comptroller for registration within **fifteen (15) days** following the date of execution of this **AMENDMENT A** and any subsequent amendment thereto. The services object of this **AMENDMENT A** may not be invoiced or paid until this **AMENDMENT A** has been registered by the PRDOH at the Comptroller's Office, pursuant to Act No. 18 of October 30, 1975, as amended by Act No. 127 of May 31, 2004.

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VI. ENTIRE AGREEMENT

The Agreement, as amended, constitutes the entire Agreement among the Parties for the use of funds received under the Agreement, as amended, and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written among the Parties with respect to the Agreement, as amended.

VII. FEDERAL FUNDING

The fulfillment of the Agreement, as amended, is based on those funds being made available to the PRDOH as the lead administrative agency for Recovery. All expenditures under the Agreement, as amended, must be made in accordance with the Agreement, as amended, the policies and procedures promulgated under the CDBG-DR Program, and any other applicable laws. Further, the CONTRACTOR acknowledges that all funds are subject to recapture and repayment for non-compliance.

VIII. NON-CONFLICT OF INTEREST CERTIFICATION

The Subrecipient reassures PRDOH of its willingness to comply with the applicable conflict of interest policies by signing the Non-Conflict of Interest Certification incorporated by reference into the Agreement via this **AMENDMENT A. (Attachment IV)**.

IX. COMPLIANCE WITH ADMINISTRATIVE ORDER NO. OA-HD-25-03 OF PRDOH

On April 28, 2025, PRDOH issued an Administrative Order No. OA-HD-25-03, to establish public policy regarding the use and management of electronic and digital signatures within PRDOH. Additionally, to recognize electronic and digital signatures in the course of PRDOH's operations.

In compliance with OA-HD-25-03, PRDOH validates the consent of the electronic signatories through the incorporation of the following clause:

The Parties agree that this document may be signed by electronic means. They further acknowledge that, if signed in this manner, the document shall retain its legal validity and effect with respect to enforceability, consent, applicability, and admissibility.

[SIGNATURES ON THE FOLLOWING PAGE]

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IN WITNESS THEREOF, the Parties hereto execute this **AMENDMENT A** in the place and on the date first above written.

PUERTO RICO DEPARTMENT OF HOUSING
CDBG-DR Grantee

By: 

Name: **Ciary Y. Pérez Peña**

Title: Secretary

MUNICIPALITY OF HUMACAO
Subrecipient

By: 
Rosamar Trujillo Plumey (Sep 9, 2025 15:43:47 EDT)

Name: **Rosamar Trujillo Plumey**

Title: Mayor

EXHIBIT D

BUDGET

MUNICIPAL RECOVERY PLANNING PROGRAM

INDIVIDUAL SPECIALIZED PLANNING ANALYSIS

MUNICIPALITY OF HUMACAO

The Puerto Rico Department of Housing (**PRDOH**) designated to the Subrecipient a total allocation amount of six hundred seventy-eight thousand, five hundred thirty-five dollars (**\$678,535.00**) for the Regional and Individual Specialized Planning Activities phase of the Municipal Recovery Planning Program (**MRP Program**), which is the maximum budget amount assigned to the Subrecipient to complete the activities under this SRA. Proposed budget items will be evaluated according to guidelines laid out in 2 C.F.R. Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards).

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The MRP Program is a reimbursement program. All costs must be incurred prior to reimbursement. Planning and grant management activities will include but are not limited to those described in **Exhibit A**: Scope of Work and **Exhibit B**: Timeline and Performance Goals of this SRA.

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BUDGET SUMMARY		
ACTIVITY DESCRIPTION		
STAFFING	Staffing resources for the execution and implementation of the MRP Program.	\$85,030.00
PROFESSIONAL SERVICES	Procured services that will assist in delivery and implementation of the MRP Program.	\$500,000.00
OTHER OPERATING	Operational costs associated with delivery and implementation of the MRP Program. Items may include, but are not limited to indirect cost, media, or travel.	\$93,505.00
EQUIPMENT	Equipment needed for the execution and implementation of the MRP Program.	\$0.00
TOTAL PROGRAM BUDGET:		\$678,535.00

BUDGET DETAIL

The budget detail is provided as an expanded budget line-item detail, but not intended as a limiting factor. Expenditures per line item may not exceed the total budget per cost type (staffing, professional services, other operating, and equipment), but amounts may fluctuate between specific line items based on MRP program needs and as approved by PRDOH.

STAFFING

Positions that are assigned to the MRP program are considered **direct costs** and must be listed in **Exhibit C: Key Personnel** from Lead Municipality as well as **Exhibit D: Budget** (Staffing Section). They must be necessary to carry out the tasks and activities described in this Subrecipient Agreement. Positions that are not tied directly to the MRP Program, but may be supporting it indirectly, are considered **indirect cost** and **should not be listed in Exhibit C: Key Personnel** or in **Exhibit D: Budget** (Staffing Section) and will not be eligible to charge their time directly to the MRP Program.

Reimbursement is contingent upon provision and acceptance of adequate invoicing materials. Those required materials include proof of payment, daily time sheets with description of tasks and activities performed, and others as described in the PRDOH Finance Manual. Staff time will be reviewed for cost allowability, reasonableness, and allocability prior to reimbursement, and may be returned if described tasks and activities are not relevant to the MRP Program, or if documentation is insufficient, or for any other reason deemed necessary by PRDOH Finance.

STAFFING DETAIL					
POSITION	ESTIMATED* HOURS PER MONTH PER RESOURCES [A]	ESTIMATED* SALARY AND FRINGE BENEFIT HOURLY RATE [B]	NUMBER OF MONTHS [C]	ESTIMATED* COST PER MONTH [D = A x B]	ESTIMATED COST [E = C x D]
Grant Manager (Program POC)	40	\$31.00	24	1,240.00	\$29,760.00
Planning Specialist	40	\$27.00	24	1,080.00	\$25,920.00
Finance Specialist	20	\$25.00	24	500.00	\$12,000.00
Outreach and Communications Coordinator	10	\$22.00	18	220.00	\$3,960.00
Procurement and Compliance Manager	10	\$37.00	7	370.00	\$2,590.00
Administrative Assistant	30	\$15.00	24	450.00	\$10,800.00
TOTAL STAFF ESTIMATED COST:					\$85,030.00

* Estimated amount in rate, hours, and monthly cost, could vary based on actual need and work performed on the MRP Program upon PRDOH approval.

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PROFESSIONAL SERVICES

The Subrecipient may procure a variety of professional services provided by entities other than the Subgrantee to carry out any component of any of the tasks and activities described in this SRA. The total budget for professional services shall not exceed the amount indicated below for **“Total Professional Services Maximum Cost”** during the term of the SRA, allowing flexibility that the detail may fluctuate depending on MRP Program needs.

The federal government establishes procurement requirements for the acquisition of all professional services purchased with federal funds. Compliance with the procurement policies and procedures, in accordance with the federal procurement rules and regulations found in 2 C.F.R. § 200.318 through §200.327 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200) is required. The anticipated Maximum Cost is considered a **“not to exceed”** amount for budgeting purposes, it does not guarantee the outcomes of the procurement process.

PROFESSIONAL SERVICES DETAIL		
SERVICES DESCRIPTION		ESTIMATED COST
Professional Services	Procured services that will assist in delivery and implementation of the MRP Program.	\$500,000.00
TOTAL PROFESSIONAL SERVICES MAXIMUM COST:		\$500,000.00

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OTHER OPERATING

Subrecipient will incur operational costs associated with delivery and implementation of the MRP Program. The total budget shall not exceed the amount indicated below for **“Total Other Operating Maximum Cost”** during the term of the SRA, allowing flexibility that the detail may fluctuate depending on MRP Program needs. This includes an amount to cover other operating costs for the duration of the SRA Term. Additional categories or items may be included, per approval from PRDOH Deputy Planning Director and PRDOH Finance Division. CDBG-DR Program Funds cannot be used to pay for food or refreshments. The Subrecipient may procure items on the condition that the expenses are directly tied to fulfilling the conditions of the SRA, and that they are procured in the appropriate manner.

OTHER OPERATING DETAIL		
TYPE	DESCRIPTION	ESTIMATED COST
Advertising and Media	Media, promotions, or outreach. These could include but are not limited to advertisements and public announcements or notifications, public hearings, digital and social media, radio, television, or other available media and program-related notifications.	\$5,000.00
Indirect Cost	Indirect cost will be reimbursed through the De minimis rate.	\$88,505.00
TOTAL OTHER OPERATING MAXIMUM COST:		\$93,505.00

EQUIPMENT

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To support implementation of the MRP Program, Subrecipient may need a variety of software applications. The total budget for this type of equipment shall not exceed the amount indicated below for “**Total Equipment Maximum Cost**” during the term of the SRA, allowing flexibility that the detail may fluctuate depending on MRP Program needs. This includes an amount to cover equipment’s costs, that hasn’t been previously purchased with CDBG-DR funds, such as software applications, programs that run on a device such as the variable part of the computer and hardware, platforms such as Zoom, Survey Monkey, Mail chimp, Smartsheet, Adobe Pro & Cloud Suite, website domain, etcetera, for the duration of the SRA Term.

EQUIPMENT		
EQUIPMENT DESCRIPTION		ESTIMATED COST
Not included		\$0.00
TOTAL EQUIPMENT MAXIMUM COST:		\$0.00

BUDGET RE-DISTRIBUTION

- a) The Subrecipient may request in writing to the PRDOH a re-distribution of the Maximum Authorized Budgets shown above without exceeding the Total Authorized Budget.
- b) The PRDOH will evaluate the re-distribution request to validate purpose and balance of funds, and if determined the re-distribution is in benefit for the Program and the balance of funds is validated, the PRDOH will provide written authorization to the Subrecipient. Until the written authorization is submitted by the PRDOH, the re-distribution cannot be considered as authorized.
- c) This re-distribution of funds as described here shall be considered binding and will not require an amendment to this SRA.

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END OF DOCUMENT



ATTACHMENT II

EXHIBIT E

Contract Code: 10386
Type: DirectCommit
Original Registered Code: 2025-DR0110

CERTIFICATION OF FUNDS

Requested on behalf: CDBG-DR Director

The Finance Division certifies the availability of the following funds:

Contracting Of: MUNICIPALITY OF HUMACAO
Source of Funds: 14.228 CDBG Funds
For: Municipal Recovery Planning Program (MRP-RISPA)
Amount: \$657,037.00

The breakdown and grant of the certified funds is as follows:

Grant	Area / Project	Activity Code	Category Description	Account	Amount
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Administrative Assistant	6090-01-000	\$10,534.00
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Advertising/Media	6090-01-000	\$5,000.00
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Finance Specialist	6090-01-000	\$11,784.00
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Grant Manager	6090-01-000	\$44,132.00
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Indirect Cost	6090-01-000	\$59,731.00
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Outreach and Communications Coordinator	6090-01-000	\$3,892.00
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Planning Specialist	6090-01-000	\$20,468.00
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Procurement Manager	6090-01-000	\$1,496.00
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Professional Services (Subrecipient)	6090-01-000	\$500,000.00
					\$657,037.00

The above distribution of funds is subject to changes and will be allocated in accordance with the executed agreement within the parties. These funds do not affect the Puerto Rico Department of Housing (PRDOH) operational budget, and are available to be use.

**This transaction does not represent an overcharge of the account herein.*

Ave. Barbosa #606 Edificio Juan C. Cordero Dávila, Río Piedras, PR 00918 | P.O. Box 21365 San Juan, PR 00928-1365
 Tel:(787)274-2527 | www.vivienda.pr.gov

If you have any questions, feel free to contact us at (787)274-2527.

Cesar Candelario Signed Date - 01/14/2025
Electronic Approval
Budget Manager

Cesar Candelario Signed Date - 06/20/2025
Electronic Approval
Finance Director

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**This transaction does not represent an overcharge of the account herein.*

Ave. Barbosa #606 Edificio Juan C. Cordero Dávila, Río Piedras, PR 00918 | P.O. Box 21365 San Juan, PR 00928-1365
[Tel:\(787\)274-2527](tel:(787)274-2527) | www.vivienda.pr.gov



ATTACHMENT III

EXHIBIT E-1

Contract Code: 10386-a
Type: Change Order A_V2
Original Registered Code: 2025-DR0110

CERTIFICATION OF FUNDS

Requested on behalf: CDBG-DR Director

The Finance Division certifies the availability of the following funds:

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Contracting Of: MUNICIPALITY OF HUMACAO
Source of Funds: 14.228 CDBG Funds
For: 2025-DR0110
 Municipal Recovery Planning (MRP)
 Period ending 21MAR2027
Amount: \$21,498.00

The breakdown and grant of the certified funds is as follows:

Grant	Area / Project	Activity Code	Category Description	Account	Amount
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Administrative Assistant	6090-01-000	\$266.00
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Finance Specialist	6090-01-000	\$216.00
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Grant Manager	6090-01-000	-\$14,372.00
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Indirect Cost	6090-01-000	\$28,774.00
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Outreach and Communications Coordinator	6090-01-000	\$68.00
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Planning Specialist	6090-01-000	\$5,452.00
B-17-DM-72-0001	Planning	r01p06mrp-doh-na	P - Procurement Manager	6090-01-000	\$1,094.00
					<u>\$21,498.00</u>

The above distribution of funds is subject to changes and will be allocated in accordance with the executed agreement within the parties. These funds do not affect the Puerto Rico Department of Housing (PRDOH) operational budget, and are available to be use.

If you have any questions, feel free to contact us at (787)274-2527.

**This transaction does not represent an overcharge of the account herein.*

Cesar Candelario Signed Date - 09/03/2025
Electronic Approval
Budget Manager

Nilda Baez Signed Date - 09/08/2025
Electronic Approval
Finance Director

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**This transaction does not represent an overcharge of the account herein.*

Ave. Barbosa #606 Edificio Juan C. Cordero Dávila, Río Piedras, PR 00918 | P.O. Box 21365 San Juan, PR 00928-1365
[Tel:\(787\)274-2527](tel:(787)274-2527) | www.vivienda.pr.gov



NON-CONFLICT OF INTEREST CERTIFICATION
MUNICIPAL RECOVERY PLANNING PROGRAM
INDIVIDUAL SPECIALIZED PLANNING ANALYSIS
MUNICIPALITY OF HUMACAO

The Subrecipient certifies that to the best of its knowledge:

1. No public servant of this executive agency has a pecuniary interest in this agreement, contract, purchase, or commercial transaction.
2. No public servant of this executive agency has requested me or accepted from me, directly or indirectly, for him (her), for any member of his family unit or for any person, gifts, bonuses, favors, services, donations, loans or anything else of monetary value.
3. No public servant (s) requested or accepted any good of economic value, linked to this transaction, from any person of my entity as payment for performing the duties and responsibilities of their employment.
4. No public servant has requested from me, directly or indirectly, for him (her), for any member of his or her family unit, or for any other person, business, or entity, something of economic value, including gifts, loans, promises, favors or services in exchange for the performance of said public servant is influenced in my favor or of my entity.
5. I have no kinship relationship, within the fourth degree of consanguinity and second of affinity, with any public servant who has the power to influence and participate in the institutional decisions of this executive agency.

"I hereby certify under penalty of perjury that the foregoing is complete, true, and correct."

Rosamar Trujillo Plumey

Rosamar Trujillo Plumey (Sep 9, 2025 15:43:47 EDT)

Signature

Rosamar Trujillo Plumey

Printed Name

9 de septiembre de 2025

Date

Mayor

Position

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