FORM SF-SAC (02/08/2022) U.S. Dept. of Commerce - Economics and Statistics Administration - U.S. Census Bureau

OMB No. 0607-0518. Approval Expires 02/28/2025 ACTING AS THE COLLECTING AGENT FOR OFFICE OF MANAGEMENT AND BUDGET

Data Collection Form for Reporting on AUDITS OF STATES, LOCAL GOVERNMENTS, INDIAN TRIBES, INSTITUTIONS OF HIGHER EDUCATION, AND NONPROFIT ORGANIZATIONS for Fiscal Period Ending Dates in 2019, 2020, or 2021

PART I: GENERAL INFORMATION

REPORT ID: **938849** VERSION: **1**

1. Fiscal Period

a. Start Date: 7/1/2020 (MM/DD/YYYY)

b. End Date: 6/30/2021 (MM/DD/YYYY)

2. Type of Uniform Guidance Audit

[X] Single audit

[ ] Program-specific audit

3. Audit Period Covered

[X] Annual

[ ] Biennial

[ ] Other: Number of Months [ ]

4. Auditee Identification Numbers

a. Auditee Employer Identification Number (EIN): 66-0433522

b. Are multiple EINs covered in this report? [ ] Yes [X] No

c. If Part I, Item 4b is Yes, complete the attached Auditee EIN Continuation Sheet

d. Auditee Data Universal Numbering System (DUNS) Number: 03-094-4552

e. Are multiple DUNS numbers covered in this report? [ ] Yes [X] No

f. If Part I, Item 4e is Yes, complete the attached Auditee DUNS Continuation Sheet

5. Auditee Information

a. Auditee Name: MUNICIPALITY OF NARANJITO

b. Auditee Address

Number and Street: PO BOX 53

City: NARANJITO State: PR Zip Code: 00719

c. Auditee Contact

Name: BELINDA ALVAREZ LAINES

Title: FINANCE DIRECTOR

d. Auditee Contact Telephone: (787)869-2200

e. Auditee Contact E-mail: BALVAREZ@MUNICIPIODENARANJITO.COM

6. Primary Auditor Information

a. Audit Firm/Organization Name: LOPEZ VEGA CPA PSC

b. Audit Firm/Organization EIN: 66-0587053

c. Audit Firm/Organization Address

Number and Street: 1686 AVE PARANA EL CEREZAL

City: SAN JUAN State: PR Zip Code: 00926

d. Auditor Contact

Name: ANGEL A. LOPEZ VEGA

Title: PRESIDENT

e. Auditor Contact Telephone: (787)777-8044

f. Auditor Contact E-mail: ALFREDOLOPEZ@LOPEZVEGACPA-PR.COM

g. Was a secondary auditor used? [ ] Yes [X] No

h. If Part I, Item 6g is Yes, complete the attached Secondary Auditors' Contact Information Sheet

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