

Grantee: Puerto Rico

Grant: B-08-DI-72-0001

January 1, 2018 thru March 31, 2018 Performance Report



Grant Number:

B-08-DI-72-0001

Obligation Date:**Award Date:****Grantee Name:**

Puerto Rico

Contract End Date:**Review by HUD:**

Submitted - Await for Review

Grant Award Amount:

\$29,982,887.00

Grant Status:

Active

QPR Contact:

Aida Gracia Rivera

LOCCS Authorized Amount:

\$29,982,887.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$29,982,887.00

Disasters:

Declaration Number

FEMA-1798-PR

Narratives

Disaster Damage:

Disaster Damage:**REPORTED FEMA DAMAGES AND RECOVERY NEEDS RESULTING FROM FEMA DR-1798-PR**

The severe storm and flooding had considerable effects on the local population. An estimated 630 people in the affected areas were evacuated to shelters. In addition to structural damage caused by the flood waters, agricultural damage was sustained by coffee, plantains, and other minor crops. In response to the significant flooding, federal authorities issued a disaster declaration for portions of the island. Intermittent periods of rain persisted across Puerto Rico during the days following the peak flood event, exacerbating conditions in municipalities previously affected by the floods. It was not until the night of September 27th that drier air moved into Puerto Rico. The response of the government of Puerto Rico towards this event began with the commencement of the emergency and continued until recovery operations were initiated. The operations were devoted primarily to the protection of life and property. The recovery began as soon as the emergency conditions permitted the recovery operations to restore systems to normal. Short term recovery actions were taken to assess damages and to return normal life systems to operating standards. This action will continue until both short and long range operations are completed. Agencies and Departments of the local government continued functioning in their normal roles as required meeting the conditions generated by said emergency.

The Federal Emergency Agency and the Commonwealth of Puerto Rico delivered support to the affected individuals and business in their recovery process. As part of this process 36,159 homes were inspected to verify related damages, resulting in the approval of disaster relief funds under FEMA. The Disaster Recovery Centers (DRCS) provided assistance to 35,511 residents from the 26 disaster declared municipalities supporting them in the application process and providing information about the available disaster assistance programs. The small business administration (SBA) issued 7,453 low interests, long term loan applications to home owners, renters and businesses of all sizes, to help repair or replace damaged personal property.

FUNDING RESOURCES FOR DISASTER RECOVERY**A. Severe Storm flooding DR-1798-PR**

As of April 21, 2009, as result of the September 21-23-2008 severe storms and flooding event the recovery efforts performed from both the Commonwealth of Puerto Rico and other Federal and Voluntary Agencies have resulted in the following:

- Individual and Household grant (IHP) program - A total of \$29,520,690.08 has been approved under the FEMA IHP. The IHP provides assistance to individuals and families to meet disaster related needs and necessary expenses by insurance, federal, commonwealth or voluntary agency disaster assistance programs. In the Housing Program (HP) out of 35,020 referrals 8,467 were found to be eligible and the amount of \$12,189,397.35 was approved

Recovery Needs:

Recovery Needs:**Severe storms, flooding, (FEMA-1798-DR-PR)**

These funds were appropriated under the Consolidated Security Disaster Assistance, and Continuing Appropriations Act 2005, to address mayor disaster declared by the President October 1, 2008.

During the three day period of September 21-23, 2008, parts of Puerto Rico suffered from one of the most catastrophic flooding events of the season to date. The flooding affected many municipalities island wide. The torrential rainfall resulted in severe flooding to rivers, streams, and roads, causing sinkholes, land/mudslides, and structural collapses mainly across the southern half of the island. Specifically, the heaviest rainfall, and most severe effects, occurred across the municipalities of Cabo Rojo,



- subsequent land-use decisions throughout the community and that reduces existing or future development in disaster-risk areas; and/or
- B. Floodplain or critical fire or seismic hazard area buyouts programs under an optional relocation plan that includes incentives so that families and private sector employers move out of areas at severe risk for a future disaster; and/or
- C. Individual mitigation measures (IMM) to improve residential properties and make them less prone to damage. If such activities are incorporated into the sub grantee's rehabilitation or new construction programs generally, the cost increment attributed to IMM will be the amount considered for the additional allocation, not the total construction amount budget; and/or
- D. Implementation of modern disaster resistant building codes, including but not limited to, training on new standards and code enforcement.

The unmet needs must be presented in the form of eligible activities and classified by its respective Disaster Recovery Enhancement Fund (DREF) categories. The specific DREF eligible activities adopted and accepted by the OCMA for each category will be:

- A. Forward-thinking land-use plan (up to \$13.5 million)
 - i. Land-use plan that reduces risk for the elaboration and implementation of defined rules, maps and adequate documentation for the establishment of land-use plans that prevents or evades risks of floods, seismic activity, or any other hazardous situations (up to \$4.5 million of final DREF appropriations to PR); and/or
 - ii. Hazard mitigation plan(s) including the redaction and enacting of documentation for the enforcement of certain process that will provide resources and conditions that will reduce risk of hazardous situations (up to \$4.5 million of final DREF appropriations to PR); and/or

Recovery Needs:

- mp;nb; housing) in the affected areas– This includes demolishing and rebuilding a housing unit on the same lot in likely the same manner. It also includes replacing an existing substandard manufactured-housing unit with a new or standard manufactured-housing unit.
- Specific Housing Activities Requirements
- v. Housing Rehabilitation- Units to be rehabilitated must comply with Housing Rehabilitation Standards. If housing units that will be rehabilitated are located in flood areas, the recipient's must obtain and maintain flood insurance, as required under applicable Federal Law. The owner has also a statutory responsibility to notify any transferee of the requirement to obtain and maintain flood insurance.
- 3. Infrastructure Activity Category - The municipalities may request CDBG funds for improvement to the municipal infrastructure qualified as right-of-way construction or rehabilitation of the following:
 - i. Flood and Drainage Facilities- This activity refers to the construction or rehabilitation of flood control or irrigation projects (e.g., retention ponds or catch basins).
 - ii. Sidewalks- this activity refers to the construction or rehabilitation of sidewalks. Sidewalk improvements include the installation of trash receptacles, trees, benches, and lighting.
 - iii. Street Improvements - this activity refers to the construction or rehabilitation of street projects that may include street drains, storm drains, curb and gutter work, tunnels, bridges, and the installation of street lights and signs.
 - iv. Water/Sewer Improvements - this category refers to the construction or rehabilitation of water and sewer installation or replacement of water lines, sanitary sewers, storm sewers, and fire hydrants.

All the other items related to the Competitive Allocation on the original recovery plan, remain the same.

AFFORDABLE RENTAL HOUSING ALLOCATION

The affordable rental housing activity requirements on the NOFA to reach the minimum amount of \$1,911,040 have been distributed among fourteen (14) municipalities that had requested less than 20% of the Basic Allocation as of November 7th 2011. Based on this parameter, the participating municipalities needed to include new activities to afford rental housing in their grant allocations.

Recovery Needs:

- iii. Floodplain mapping for design and create maps and related graphics or visual explanations of floodplains so the authorities and communities are acknowledged of their risk (up to \$4.5 million of final DREF appropriations to PR).
- B. Buyout program (up to \$21 million of final DREF appropriations to PR)
 - i. Demolition to tear down any high risk building that actually endangers a community and relieve it from hazards (up to \$2 million of final DREF appropriations to PR); and/or
 - ii. Acquisition to gain possession of particular properties located on hazardous areas and prevents

Recovery Needs:

\$-	\$400,000.00	0%	\$140,000.00					
Yauco	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00		
Sabana Grande	\$400,000.00	\$-	\$11,379.08	\$388,620.92	3%	\$140,000.00		
Maunabo	\$400,000.00	\$64,600.00	\$-	\$335,400.00	16%	\$140,000.00		
San Germán	\$400,000.00	\$111,722.89	\$11,000.00	\$277,277.11	31%			
Patillas	\$400,000.00	\$164,076.83	\$-	\$235,923.17	41%			
Guayanilla	\$400,000.00	\$199,493.10	\$-	\$200,506.90	50%			
Juncos	\$400,000.00	\$170,743.24	\$63,378.00	\$165,878.76	59%			
Villalba	\$400,000.00	\$276,270.00	\$10,450.00	\$113,280.00	72%			
Yabucoa	\$400,000.00	\$296,250.00	\$-	\$103,750.00	74%			
Utua	\$400,000.00	\$166,978.78	\$133,668.50	\$99,352.72	75%			
Salinas	\$400,000.00	\$400,000.00	\$-	\$-	100%			
San Lorenzo	\$400,000.00	\$330,570.00	\$69,430.00	\$-	100%			
OCAM (State)	\$-	\$-	\$-	\$-				
Total	\$9,200,000.00	\$2,180,704.84	\$299,305.58	\$6,719,989.58	27%	\$1,960,000.00		

Recovery Needs:

- 5. Gurabo
- 6. Humacao
- 7. Lajas
- 8. Las Piedras
- 9. Naguabo
- 10. Ponce
- 11. Santa Isabel
- 12. Yauco
- 13. Sabana Grande
- 14. Maunabo

The following table shows the exercise to determine the municipalities that need to comply with this amendment:

DISASTER RECOVERY 2008 PERFORMANCE (Nov. 7, 2011)

Municipality/	Basic Allocation/	BA Expended/	Requisitions/	Unexpended BA/	BA Spending /	Affordable Renting
			In-Transit	Balance	Level	Allocation
Adjuntas	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Arroyo	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Cabo Rojo	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Guánica	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Gurabo	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Humacao	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Lajas	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Las Piedras	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Naguabo	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Ponce	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Santalsabel	\$400,000.00	\$-	\$-	\$-		

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$29,975,137.40
Total Budget	(\$681,998.69)	\$29,975,137.40
Total Obligated	\$30,251.85	\$29,184,727.42
Total Funds Drawdown	\$342,340.55	\$19,926,958.29
Program Funds Drawdown	\$342,340.55	\$19,926,958.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$342,340.55	\$19,926,958.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		99.97%
Overall Benefit Percentage (Actual)		100.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,497,433.05	\$0.00
Limit on Admin/Planning	\$5,996,577.40	\$714,730.91
Limit on Admin	\$1,499,144.35	\$714,730.91
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

During the quarter we continued offer guidance and support to municipalities in order to improve performance and disbursement process.

Disaster

The Municipality of Adjuntas is in the final phase of construction work for the bridge located in the Garzas ward.

Regarding to Affordable Rental Housing- (Municipality of Arroyo)

During this quarter, and currently, the Municipality is carrying out rehabilitation work on rental housing. They are specifically performing roof repair work.

DREF

The evaluation of the documents for the acquisition of housing in the Municipality of Yauco was completed.

In order to allocate the funds to activities that can be completed before the closing date, a substantial amendment was published on March 1.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DR-001, INFRASTRUCTURE	\$336,628.35	\$10,149,553.70	\$8,316,815.31
08-DR-002, HOUSING	\$5,712.20	\$4,863,458.05	\$4,624,763.67
08-DR-003, STATE ADMINISTRATION	\$0.00	\$449,572.26	\$426,942.82
08-DR-004, ADMINISTRATION-MUNICIPALITIES	\$0.00	\$293,251.01	\$287,788.09
08-DR-005, AFFORDABLE RENTAL HOUSING	\$0.00	\$2,227,051.98	\$614,622.62
08-DR-006, DREF	\$0.00	\$12,000,000.00	\$5,656,025.78
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00



Activities

Project # / Title: 08-DR-001 / INFRASTRUCTURE

Grantee Activity Number: 08-DR-AB-01-001 Adjuntas
Activity Title: DESIGN AND CONSTRUCTION OF ELEVATED BRIDGE

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

06/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/30/2020

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF ADJUNTAS

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$307,798.85
Total Budget	\$30,251.85	\$307,798.85
Total Obligated	\$30,251.85	\$307,543.09
Total Funds Drawdown	\$47,288.87	\$277,291.24
Program Funds Drawdown	\$47,288.87	\$277,291.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,288.87	\$277,291.24
MUNICIPALITY OF ADJUNTAS	\$47,288.87	\$277,291.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DESIGN AND CONSTRUCTION OF THE ELEVATED BRIDGE AT GARZAS CENTRO WARD, MUNICIPALITY OF ADJUNTAS.

THIS NEW CONSTRUCTION WILL BE MADE TO PREVENT SERIOUS FLOODING DAMAGE AT THE RESIDENTIAL AREA. WITHOUT THE IMPROVEMENT, THE RESIDENTIAL AREA AT GARZAS WARD WILL CONTINUE WITHOUT PROTECTION. THE GARZAS COMMUNITY IS COMPOSED OF APPROXIMATELY 300 HOUSEHOLDS, ALL OF LOW-MODERATE HOUSING UNITS. ALL OF THEM WILL BE POSITIVELY AFFECTED BY THE PROPOSED PROJECT. THE ELEVATED BRIDGE IS EASIER AND MORE COST EFFECTIVE COMPARED TO THE ELEVATION OF SITE TERRAIN OR ANY OTHER INDIVIDUAL ADJUSTMENT. THIS PROJECT WILL ELIMINATE FLOODING RISK IN THE AREA. THE HOUSING UNITS LOCATED IN THE AREA WILL BE PERMANENTLY SAFE AS A RESULT OF THE NEW BRIDGE. THIS IMPROVEMENT WILL MOTIVATE THE CREATION OF SMALL BUSINESSES THAT CAN SUPPORT ECONOMIC GROWTH IN THE AREA DUE TO THE IMPROVED SAFE ACCESS. THIS ACTIVITY WAS REDUCED BY \$140,000 IN CONFORMITY



Location Description:

PANCHO GONZALEZ SECTOR AT GARZAS CENTRO WARD. PR.522, Km.36.5 Int. MUNICIPALITY OF ADJUNTAS
Census Tract/Block: 966500(01)
Proposed Beneficiaries- Proposed Total=1128 Low=703 Mod=425

Activity Progress Narrative:

These funds were disbursed for construction costs of the bridge located in Garzas Ward.
Supporting documents are included.

The amount of \$ 30,251.85 was obligated according to the amendment of May 31, 2017.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/480

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents

Document AB DR 05-16 POR \$47,288.87.pdf



Grantee Activity Number:	08-DR-FC-01-001 Adjuntas
Activity Title:	DESIGN AND CONSTRUCTION OF BRIDGE

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
08-DR-001

Project Title:
INFRASTRUCTURE

Projected Start Date:
12/31/2012

Projected End Date:
03/30/2020

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF ADJUNTAS

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$400,156.54
Total Budget	\$0.00	\$400,156.54
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$289,339.48	\$289,339.48
Program Funds Drawdown	\$289,339.48	\$289,339.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$289,339.48	\$289,339.48
MUNICIPALITY OF ADJUNTAS	\$289,339.48	\$289,339.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DESIGN AND CONSTRUCTION OF THE ELEVATED BRIDGE AT GARZAS CENTRO WARD, MUNICIPALITY OF ADJUNTAS. THE EXISTING BRIDGE HAS BEEN AFFECTED BY 5 DIFFERENT NATURAL DISASTERS (FEMA 1371, 1136, 931, 1247 AND 1613). THE BRIDGE DOES NOT HAVE ROAD RAILINGS AND IS BUILT IN SUCH WAY THAT IT ALLOWS THE RIVER TO GO OVER IT.

THIS NEW CONSTRUCTION WILL BE MADE TO PREVENT SERIOUS FLOODING DAMAGE AT THE RESIDENTIAL AREA. WITHOUT THE IMPROVEMENT, THE RESIDENTIAL AREA AT GARZAS WARD WILL CONTINUE WITHOUT PROTECTION. THE GARZAS COMMUNITY IS COMPOSED OF APPROXIMATELY 300 HOUSEHOLDS, ALL OF LOW-MODERATE HOUSING UNITS. ALL OF THEM WILL BE POSITIVELY AFFECTED BY THE PROPOSED PROJECT. THE ELEVATED BRIDGE IS EASIER AND COSTLY EFFECTIVE COMPARED TO ELEVATION OF SITE TERRAIN OR ANY OTHER INDIVIDUAL ADJUSTMENT. WILL ELEVATE FLOODING RISK ON THE AREA. THE HOUSING UNITS LOCATED ON THAT AREA WILL BE PERMANENTLY SAFE OF THE ACTUAL RISK. On the other hand allow safe access for the

Location Description:

Census Tract: 966500; Block: 01
Pancho González Bridge, Road PR 522, Km. 36.5, Garzas Centro Ward.
Proposed Beneficiaries: 941; Low: 620; Mod: 321



Activity Progress Narrative:

These funds were disbursed for construction costs of the bridge located in Garzas Ward. Supporting documents are included.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/480

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents

Document FC DR 06-08 POR \$289339.48.pdf

Project # / Title: 08-DR-002 / HOUSING

Grantee Activity Number: 08-DR-FC-67-001 Yabucoa

Activity Title: REHABILITATION OF HOUSING

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DR-002

Projected Start Date:

06/01/2010

Benefit Type:

Direct (HouseHold)

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

12/31/2017

Completed Activity Actual End Date:



National Objective:

Low/Mod

Responsible Organization:

MUNICIPALITY OF YABUCOA

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$199,128.60
Total Budget	\$0.00	\$199,128.60
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$5,712.20	\$199,128.60
Program Funds Drawdown	\$5,712.20	\$199,128.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,712.20	\$199,128.60
MUNICIPALITY OF YABUCOA	\$5,712.20	\$199,128.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 40 SINGLE HOUSING UNITS FOR LOW AND MODERATE INCOME HOSEHOLD TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE. AT THE MUNICIPALITY OF YABUCOA.

Location Description:

AGUACATE, CALABAZAS, CAMINO NUEVO, GUAYABOTA, JACANA, JUAN MARTIN, LIMONES, PLAYA, TEJAS AND YABUCOA-PUEBLO. MUNICIPALITY OF YABUCOA.

Activity Progress Narrative:

These funds were disbursed for construction costs. Purchase of materials such as:

- First 5gls.pail
- Cement
- Breakers
- Windows
- Doors
- Receptacles
- Non-fibered aluminum Paint

Supporting documents are included.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	6		40/40	
# of Singlefamily Units	6		40/40	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	3	6	24/24	16/16	40/40	100.00
# Owner Households	3	3	6	24/24	16/16	40/40	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document Facturas \$5,712.20.pdf

Document Petición de fondos \$5,712.20.pdf

Project # / Title: 08-DR-006 / DREF

Grantee Activity Number: 08-DREF-07-001-ARROYO

Activity Title: Acquisition/Construction of Housing

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DR-006

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

DREF

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF ARROYO

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

To Date

Total Budget

N/A

\$106,425.00

Total Obligated

\$0.00

\$106,425.00

Total Funds Drawdown

\$0.00

\$106,460.00

Program Funds Drawdown

\$0.00

\$105,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$105,000.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS PROJECT CONSISTS IN THE ACQUISITION OF ONE (1) HOUSING UNIT TO RELOCATE ONE (1) FAMILY THAT WAS AFFECTED BY THE STRONG WINDS AND THE HEAVY RAINS THAT AFFECTED THE ISLAND DURING DAYS OF SEPTEMBER 21-23, 2008.

Location Description:

PALMAS WARD

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	0		105000/10646	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	
# of Singlefamily Units	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DREF-07-002 ARROYO
Activity Title: DEMOLITION OF HOUSING

Activity Category:
 Clearance and Demolition

Activity Status:
 Completed

Project Number:
 08-DR-006

Project Title:
 DREF

Projected Start Date:
 10/01/2014

Projected End Date:
 06/30/2018

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MUNICIPALITY OF ARROYO

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,920.00
Total Budget	\$0.00	\$17,920.00
Total Obligated	\$0.00	\$18,540.00
Total Funds Drawdown	\$0.00	\$17,920.00
Program Funds Drawdown	\$0.00	\$17,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,920.00
MUNICIPALITY OF ARROYO	\$0.00	\$17,920.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS PROJECT CONSISTS IN THE DEMOLITION OF ONE (1) HOUSING UNIT RECUPERATED AND EXCHANGED FOR ONE THAT WAS THAT WAS PURCHASED WITH DREF PROGRAM FUNDS. THE PROGRAM WILL PROVIDE FUNDS TO CONTRACT THE DEMOLITION AND DISPOSITION OF DEBRIS AND USE THEM FOR PUBLIC SERVICE.

Location Description:

PITAHAYA WARD

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	17920/18540



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DREF-07-003 ARROYO
Activity Title: MITIGATION DAMAGE AND PREVENT FUTURE FLOODS

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 08-DR-006

Project Title:
 DREF

Projected Start Date:
 09/15/2016

Projected End Date:
 03/31/2020

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MUNICIPALITY OF ARROYO

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$431,284.00
Total Budget	\$0.00	\$431,284.00
Total Obligated	\$0.00	\$275,000.00
Total Funds Drawdown	\$0.00	\$12,000.00
Program Funds Drawdown	\$0.00	\$12,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,000.00
MUNICIPALITY OF ARROYO	\$0.00	\$12,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

- This project involves the nonresidential reconstruction of followin tasks:
- 1.Demolition, cleaning, removal and disposal of debris of 4,517 linear feet of an existing "cyclone fence" in the following places: entrance, main street, on the left and right side of complex, and the end of the residential area bordering a dry creek.
 - 2.The nonresidential reconstruction of a 4,517 lf trench 1.5' deep and wide line in concrete and a reinforced concrete wall of cinder blocks 3' high.
 - 3.The installation of a fence 4,517 lf long type "vinyl-coated cyclone fence" reinforced 5.0 "high, 1.5 gauge, galvanized, with rigid tubes.
 - 4.Cleaning of 1,538 lf a runway existing stream located in the south-west side of the complex.
 - 5.Cleaning of 592 lf of existing pipes and sewers entries located i the residential area.
 - 6.General construction costs
 - 7.Costs of architecture and engineering, environmental consultations and permits

Location Description:

URB EL PALMAR

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	12000/431284

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DREF-25-001-GUANICA
Activity Title:	ACQUISITION/CONSTRUCTION OF HOUSING

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
DREF

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF GUANICA

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$594,344.60
Total Budget	\$0.00	\$594,344.60
Total Obligated	\$0.00	\$740,000.00
Total Funds Drawdown	\$0.00	\$514,344.60
Program Funds Drawdown	\$0.00	\$514,344.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$514,344.60
MUNICIPALITY OF GUANICA	\$0.00	\$514,344.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

CAÑO, CIENAGA AND ARENAS WARDS AT THE MUNICIPALITY OF GUANICA.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	5	5/10
Activity funds eligible for DREF	514344	514344/74000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/10
# of Singlefamily Units	0	5/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/5	5/10	100.00
# Owner Households	0	0	0	5/5	0/5	5/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DREF-25-002-GUANICA
Activity Title: DEMOLITION OF HOUSING

Activity Category:
 Clearance and Demolition

Activity Status:
 Completed

Project Number:
 08-DR-006

Project Title:
 DREF

Projected Start Date:
 09/01/2011

Projected End Date:
 12/31/2017

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MUNICIPALITY OF GUANICA

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$1,100.00
Program Funds Drawdown	\$0.00	\$1,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,100.00
MUNICIPALITY OF GUANICA	\$0.00	\$1,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The municipality carried out the demolition and cleanup of ten (10) housing units received in exchange for participating families. Demolition and cleanup costs are estimated to be \$11,000 per unit= \$110,000.00. Qualified families will be relocated once they acquire and/or build new housing

Location Description:

CAÑO, CIENAGA AND ARENAS WARDS AT THE MUNICIPALITY OF GUANICA.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Properties	0	0/10
Activity funds eligible for DREF	0	1100/60000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DREF-27-001-GUAYANILLA
Activity Title: Acquisition/Construction of Housing

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DR-006

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

DREF

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF GUAYANILLA

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$693,965.00
Total Budget	\$0.00	\$693,965.00
Total Obligated	\$0.00	\$740,000.00
Total Funds Drawdown	\$0.00	\$693,965.00
Program Funds Drawdown	\$0.00	\$693,965.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$693,965.00
MUNICIPALITY OF GUAYANILLA	\$0.00	\$693,965.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

PUEBLO WARD AT THE MUNICIPALITY OF GUAYANILLA.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	5	5/10
Activity funds eligible for DREF	693965	693965/74000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/10
# of Singlefamily Units	0	5/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/5	1/5	5/10	100.00
# Owner Households	0	0	0	4/5	1/5	5/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DREF-28-001-GURABO
Activity Title:	Acquisition/Construction of Housing

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
DREF

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF GURABO

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$191,798.00
Total Budget	\$0.00	\$191,798.00
Total Obligated	\$0.00	\$191,798.00
Total Funds Drawdown	\$0.00	\$191,798.00
Program Funds Drawdown	\$0.00	\$191,798.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$191,798.00
MUNICIPALITY OF GURABO	\$0.00	\$191,798.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 5 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 5 households = \$345,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

MASA, QUEBRADA INFIERNO, CELADA, HATO NUEVO, RINCON, JAGUAS, JAGUAR AND NAVARRO WARDS AT THE MUNICIPALITY OF GURABO.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	4		4/5	
Activity funds eligible for DREF	191798		191798/19179	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/3	0/2	4/5	100.00
# Owner Households	0	0	0	4/3	0/2	4/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DREF-28-002-GURABO
Activity Title: DEMOLITION OF HOUSING

Activity Category:
 Clearance and Demolition

Activity Status:
 Completed

Project Number:
 08-DR-006

Project Title:
 DREF

Projected Start Date:
 09/01/2011

Projected End Date:
 06/01/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MUNICIPALITY OF GURABO

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$22,000.00
Total Budget	\$0.00	\$22,000.00
Total Obligated	\$0.00	\$22,000.00
Total Funds Drawdown	\$0.00	\$22,000.00
Program Funds Drawdown	\$0.00	\$22,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,000.00
MUNICIPALITY OF GURABO	\$0.00	\$22,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The municipality carried out the demolition and cleanup of five (5) housing units received in exchange for participating families. Demolition and cleanup costs are estimated to be \$11,000 per unit= \$55,000.00. Demolition costs are estimated to be \$11,000 per unit= \$55,000.00. Qualified families will be relocated once they acquire and/or build new housing

Location Description:

MASA, QUEBRADA INFIERNO, CELADA, HATO NUEVO, RINCON, JAGUAS, JAGUAR AND NAVARRO WARDS AT THE MUNICIPALITY OF GURABO.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/5



Activity funds eligible for DREF

22000

22000/22000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/5
# of Singlefamily Units	0	2/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/3	0/2	2/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DREF-35-001-JUNCOS
Activity Title:	Acquisition/Construction of Housing

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
DREF

Projected End Date:
06/30/2015

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF JUNCOS

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$226,560.08
Total Budget	\$0.00	\$226,560.08
Total Obligated	\$0.00	\$650,000.00
Total Funds Drawdown	\$0.00	\$226,560.08
Program Funds Drawdown	\$0.00	\$226,560.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$226,560.08
MUNICIPALITY OF JUNCOS	\$0.00	\$226,560.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

PUEBLO WARD AT THE MUNICIPALITY OF JUNCOS.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	0/10
Activity funds eligible for DREF	226560	226560/65000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	0/10
# of Singlefamily Units	-2	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/5	0/5	2/10	100.00
# Owner Households	0	0	0	2/5	0/5	2/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DREF-44-001-MAUNABO
Activity Title:	Acquisition/Construction of Housing

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Cancelled

Project Title:
DREF

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF MAUNABO

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$840,000.00
Total Funds Drawdown	\$0.00	\$73,178.00
Program Funds Drawdown	\$0.00	\$73,178.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,178.00
MUNICIPALITY OF MAUNABO	\$0.00	\$73,178.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or const

Location Description:

EMAJAGUAS, CALZADA, TALANTE, PALO SECO, LIZAS, PUEBLO AND MATUYAS ABAJO/ARRIBA WARDS AT THE MUNICIPALITY OF MAUNABO.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DREF-50-001-PATILLAS

Activity Title: Acquisition/Construction+of+Housing

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DR-006

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

DREF

Projected End Date:

04/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Municipality of Patillas

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$772,137.00
Total Budget	\$0.00	\$772,137.00
Total Obligated	\$0.00	\$888,830.00
Total Funds Drawdown	\$0.00	\$684,060.00
Program Funds Drawdown	\$0.00	\$684,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$684,060.00
Municipality of Patillas	\$0.00	\$684,060.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

MUÑOZ RIVERA, QUEBRADA ARRIBA, MARIN, MULAS, CACAO ALTO, CACAO BAJO, MAMEY, PUEBLO, POLLOS, APEADERO, JACABOA, RIOS, GUARDARRAYA, JAGUAL. MUNICIPALITY OF PATILLAS.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	6/10
Activity funds eligible for DREF	336642	684060/77213

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/10
# of Singlefamily Units	0	6/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/5	0/5	6/10	100.00
# Owner Households	0	0	0	6/5	0/5	6/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DREF-50-002 PATILLAS

Activity Title: DEMOLITION OF HOUSING

Activity Category:

Clearance and Demolition

Project Number:

08-DR-006

Projected Start Date:

07/01/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

DREF

Projected End Date:

03/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Municipality of Patillas

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$134,050.00
Total Budget	\$0.00	\$134,050.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$16,000.00
Program Funds Drawdown	\$0.00	\$16,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,000.00
Municipality of Patillas	\$0.00	\$16,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS PROJECT CONSISTS IN THE DEMOLITION OF 11 HOUSING UNITS THAT WERE PURCHASED WITH DREF PROGRAM FUNDS. THE PROGRAM WILL PROVIDE FUNDS TO CONTRACT THE DEMOLITION AND DISPOSITION OF DEBRIS AND USE THEM FOR PUBLIC SERVICE.

Location Description:

PUEBLO WARD, JACABOA WARD, JAGUAL WARD, MULAS WARD, QUEBRADA ARRIBA WARD

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	16000/134050



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DREF-56-001-SALINAS
Activity Title:	Acquisition/Construction of Housing

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
DREF

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF SALINAS

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$638,225.00
Total Budget	\$0.00	\$638,225.00
Total Obligated	\$0.00	\$638,225.00
Total Funds Drawdown	\$0.00	\$638,225.00
Program Funds Drawdown	\$0.00	\$638,225.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$638,225.00
MUNICIPALITY OF SALINAS	\$0.00	\$638,225.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 5 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 5 households = \$345,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

COMMUNITY COQUI, AGUIRRE WARD AT THE MUNICIPALITY OF SALINAS.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	7	7/5
Activity funds eligible for DREF	638225	638225/63822

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/3	2/2	7/5	100.00
# Owner Households	0	0	0	5/3	2/2	7/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DREF-56-002-SALINAS
Activity Title: DEMOLITION+OF+HOUSING

Activity Category:
 Clearance and Demolition

Activity Status:
 Completed

Project Number:
 08-DR-006

Project Title:
 DREF

Projected Start Date:
 09/01/2011

Projected End Date:
 06/01/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MUNICIPALITY OF SALINAS

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,675.00
Total Budget	\$0.00	\$50,675.00
Total Obligated	\$0.00	\$50,675.00
Total Funds Drawdown	\$0.00	\$50,675.00
Program Funds Drawdown	\$0.00	\$50,675.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,675.00
MUNICIPALITY OF SALINAS	\$0.00	\$50,675.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The municipality carried out the demolition and cleanup of five (5) housing units received in exchange for participating families. Demolition and cleanup costs are estimated to be \$11,000 per unit= \$55,000.00. Demolition costs are estimated to be \$11,000 per unit= \$55,000.00. Qualified families will be relocated once they acquire and/or build new housing

Location Description:

COMMUNITY COQUI, AGUIRRE WARD AT THE MUNICIPALITY OF SALINAS.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	50675	50675/50675



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/3	2/2	7/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DREF-58-001-SAN LORENZO
Activity Title: Acquisitio/Construction of Housing

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08-DR-006
Projected Start Date:
 06/01/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 DREF
Projected End Date:
 12/31/2017
Completed Activity Actual End Date:

Responsible Organization:
 MUNICIPALITY OF SAN LORENZO

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,377,295.00
Total Budget	\$0.00	\$1,377,295.00
Total Obligated	\$0.00	\$1,377,295.00
Total Funds Drawdown	\$0.00	\$1,377,295.00
Program Funds Drawdown	\$0.00	\$1,377,295.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,377,295.00
MUNICIPALITY OF SAN LORENZO	\$0.00	\$1,377,295.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

PUEBLO AND HATO WARDS AT THE MUNICIPALITY OF SAN LORENZO.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF

1377295

1377295/1377

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/10
# of Singlefamily Units	0	3/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/5	0/5	18/10	100.00
# Owner Households	0	0	0	18/5	0/5	18/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DREF-62-001-UTUADO
Activity Title:	Acquisitio/Construction of Housing

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
DREF

Projected End Date:
06/30/2018

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF UTUADO

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$282,638.00
Total Budget	(\$542,300.00)	\$282,638.00
Total Obligated	\$0.00	\$285,700.00
Total Funds Drawdown	\$0.00	\$277,700.00
Program Funds Drawdown	\$0.00	\$277,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$277,700.00
MUNICIPALITY OF UTUADO	\$0.00	\$277,700.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 3 households of low-to-moderate income. The acquisition/construction of the home will average \$95,233.

Location Description:

ANGELES, ARENAS, CAGUANA, CAONILLAS, CONSEJO, DON ALONZO, GUAONICO, LAS PALMAS, LIMON, MAMEYES, PASO PALMA, RIO ABAJO, RONCADOR, SABANA GRANDE, SALTO ABAJO/ARRIBA, SANTA ISABEL, TEUAN, VIVI ARRIBA/ABAJO WARDS AT THE MUNICIPALITY OF UTUADO.

Activity Progress Narrative:

This amount was deobligated according to the amendment of May 31, 2017.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3



Activity funds eligible for DREF

0

277700/28263

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DREF-66-001-VILLALBA
Activity Title:	Acquisition/Construction of Housing

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Cancelled

Project Title:
DREF

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF VILLALBA

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$457,385.00
Total Funds Drawdown	\$0.00	\$28,000.00
Program Funds Drawdown	\$0.00	\$28,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,000.00
MUNICIPALITY OF VILLALBA	\$0.00	\$28,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 5 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 5 households = \$345,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

VILLALBA ARRIBA, VILLALBA ABAJO, HATO PUERCO AND CAONILLAS ARRIBA-ABAJO WARDS AT MUNICIPALITY OF VILLALBA.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	28000	28000/457385

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DREF-67-001-YABUCOA
Activity Title:	Acquisition/Construction of Housing

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
DREF

Projected End Date:
09/30/2016

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF YABUCOA

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$689,455.10
Total Budget	\$0.00	\$689,455.10
Total Obligated	\$0.00	\$844,700.00
Total Funds Drawdown	\$0.00	\$689,455.10
Program Funds Drawdown	\$0.00	\$689,455.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$689,455.10
MUNICIPALITY OF YABUCOA	\$0.00	\$689,455.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

AGUACATE, CALABAZAS, CAMINO NUEVO, GUAYABOTA, JACANAS, JUAN MARIN, LIMONES, PLAYA, TEJAS AND PUEBLO WARDS AT THE MUNICIPALITY OF YABUCOA.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	5		5/10	
Activity funds eligible for DREF	589821		689455/68945	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/5	2/5	5/10	100.00
# Owner Households	0	0	0	3/5	2/5	5/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DREF-67-002-YABUCOA

Activity Title: DEMOLITION OF HOUSING

Activity Category:

Clearance and Demolition

Project Number:

08-DR-006

Projected Start Date:

09/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

DREF

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF YABUCOA

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,750.00
Total Budget	\$0.00	\$36,750.00
Total Obligated	\$0.00	\$42,000.00
Total Funds Drawdown	\$0.00	\$36,750.00
Program Funds Drawdown	\$0.00	\$36,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,750.00
MUNICIPALITY OF YABUCOA	\$0.00	\$36,750.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The municipality carried out the demolition and cleanup of ten (10) housing units received in exchange for participating families. Demolition and cleanup costs are estimated to be \$11,000 per unit= \$110,000.00. Qualified families will be relocated once they acquire and/or build new housing

Location Description:

AGUACATE, CALABAZAS, CAMINO NUEVO, GUAYABOTA, JACANAS, JUAN MARIN, LIMONES, PLAYA, TEJAS AND PUEBLO WARDS AT THE MUNICIPALITY OF YABUCOA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/10
Activity funds eligible for DREF	0	36750/36750



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/10
# of Singlefamily Units	0	7/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	
