

**Grantee: Puerto Rico**

**Grant: B-08-DI-72-0001**

**January 1, 2019 thru March 31, 2019 Performance Report**

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**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:**

Maria Lefebre

**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,





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

affordable rental housing program allows

#### Recovery Needs:

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#### DEMONSTRATION OF PROJECTED UNMET NEEDS

The participating municipalities will submit to the OCMA a detailed report of projected unmet needs that are related to their respective following qualified activities:

- A. Development and adoption of a forward-thinking land-use plan that will guide use of long-term recovery efforts and 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 evade 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:

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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 endanger 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 people of being endangered (up to the \$7.5 million of final DREF appropriations to PR); and/or







**Recovery Needs:**

- br />3. Cabo Rojo
- 4. Guánica
- 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	\$-	\$-	\$400,000.00	0%	\$140,000.00

**Recovery Needs:**

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%	\$140,000.00
Patillas	\$400,000.00	\$164,076.83	\$-	\$235,923.17	41%	\$140,000.00
Guayanilla	\$400,000.00	\$199,493.10	\$-	\$200,506.90	50%	\$140,000.00
Juncos	\$400,000.00	\$170,743.24	\$63,378.00	\$165,878.76	59%	\$140,000.00
Villalba	\$400,000.00	\$276,270.00	\$10,450.00	\$113,280.00	72%	\$140,000.00
Yabucoa	\$400,000.00	\$296,250.00	\$-	\$103,750.00	74%	\$140,000.00
Utuado	\$400,000.00	\$166,978.78	\$133,668.50	\$99,352.72	75%	\$140,000.00
Salinas	\$400,000.00	\$400,000.00	\$-	\$-	100%	\$140,000.00
San Lorenzo	\$400,000.00	\$330,570.00	\$69,430.00	\$-	100%	\$140,000.00
OCAM (State)	\$-	\$-	\$-	\$-		\$-
<b>Total</b>	<b>\$9,200,000.00</b>	<b>\$2,180,704.84</b>	<b>\$299,305.58</b>	<b>\$6,719,989.58</b>	<b>27%</b>	<b>\$1,960,000.00</b>

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

**Most Impacted and Distressed Expended**

**Match Contributed**

**This Report Period**

N/A

\$0.00

\$0.00

\$1,472,225.29

\$1,472,225.29

\$0.00

\$0.00

\$1,588,239.29

\$0.00

\$0.00

**To Date**

\$29,892,997.00

\$29,892,997.00

\$29,892,997.00

\$22,833,660.98

\$22,833,660.98

\$0.00

\$0.00

\$22,949,674.98

\$0.00

\$0.00



## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		99.69%
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	\$703,796.94
Limit on Admin	\$1,499,144.35	\$703,796.94
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

## Overall Progress Narrative:

During this quarter:

-Amendment # 12 was published.

-Technical assistance was offered to the Municipalities of Cabo Rojo, Villalba, Naguabo and Lajas.

-The proposals were received and evaluated in accordance with the amendment.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DR-001, INFRASTRUCTURE	\$23,555.00	\$10,149,553.70	\$8,879,482.68
08-DR-002, HOUSING	\$0.00	\$4,863,458.05	\$4,624,763.67
08-DR-003, STATE ADMINISTRATION	(\$14,836.00)	\$449,572.26	\$416,008.85
08-DR-004, ADMINISTRATION-MUNICIPALITIES	\$0.00	\$293,251.01	\$287,788.09
08-DR-005, AFFORDABLE RENTAL HOUSING	\$1,006,476.56	\$2,227,051.98	\$1,621,099.18
08-DR-006, DREF	\$457,029.73	\$12,000,000.00	\$7,004,518.51
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00





## Activities

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

**Grantee Activity Number:** 08-DR-AB-10-001 Cabo Rojo

**Activity Title:** Acq. of land for construction of water diversion

**Activity Category:**

Construction/reconstruction of water lift stations

**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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF CABO ROJO

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$277,291.24

**Total Budget**

\$0.00

\$277,291.24

**Total Obligated**

\$0.00

\$277,291.24

**Total Funds Drawdown**

\$23,555.00

\$216,419.99

**Program Funds Drawdown**

\$23,555.00

\$216,419.99

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$23,555.00

\$216,419.99

MUNICIPALITY OF CABO ROJO

\$23,555.00

\$216,419.99

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition of land for a future construction of water diversion canal for flood risk mitigation in Llanos Costa ward. The project is directed to mitigating flood hazards. It includes land acquisition for flood mitigation measures to reduce the risk of flooding in approximately 40 housing units, minimizing the loss of property, housing damages and, protecting LMA residents.

**Location Description:**

LLANOS COSTA WARD, MUNICIPALITY OF CABO ROJO.



### Activity Progress Narrative:

This amount was disbursed for the following professional services:

1. Appraisal (\$14,900.00)
2. Permits and design (\$8,655)

Supporting document are attached.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### 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** Cabo Rojo 08-AB-DR-10-001 \$23,555.00 (\$14,900 y \$8,655).pdf

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**Project # / Title:** 08-DR-003 / STATE ADMINISTRATION

**Grantee Activity Number:** 08-DR-State-ADM

**Activity Title:** STATE ADMINISTRATION

**Activity Category:**

Administration

**Project Number:**

08-DR-003

**Projected Start Date:**

09/17/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

STATE ADMINISTRATION

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$449,572.26
Total Budget	\$0.00	\$449,572.26
Total Obligated	\$0.00	\$449,572.26
Total Funds Drawdown	(\$14,836.00)	\$416,008.85
Program Funds Drawdown	(\$14,836.00)	\$416,008.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$430,844.85
OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS	\$0.00	\$430,844.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

STATE OVERALL ADMINISTRATION

### Location Description:

MCS PLAZA BUILDING, PONCE DE LEON AVENUE

### Activity Progress Narrative:

A voucher that needed to be corrected.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### 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



**Project # / Title: 08-DR-005 / AFFORDABLE RENTAL HOUSING**

**Grantee Activity Number: 08-DR-AB-07-003 Arroyo**

**Activity Title: Affordable Rental Housing Arroyo**

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08-DR-005

**Projected Start Date:**

10/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

AFFORDABLE RENTAL HOUSING

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF ARROYO

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$325,029.40
<b>Total Budget</b>	\$0.00	\$325,029.40
<b>Total Obligated</b>	\$0.00	\$325,029.40
<b>Total Funds Drawdown</b>	\$39,609.00	\$253,510.40
<b>Program Funds Drawdown</b>	\$39,609.00	\$253,510.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,609.00	\$253,510.40
MUNICIPALITY OF ARROYO	\$39,609.00	\$253,510.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS PROJECT AIMS TO REHABILITATE HOMES THAT WERE AFFECTED BY THE RAINS IN SEPTEMBER 2008 IN THE URBANIZATION PALMAR II IN PALMAS WARD. THE MAIN OBJECTIVE OF THE PROJECT IS TO REMOVE OR CORRECT HEALTH OR SAFETY HAZARDS FOR RESIDENTS WHO MEET THE REQUIREMENTS OF ARPE AND UBC. IMPROVEMENTS TO BE MADE IN THESE HOMES WILL HELP ELIMINATE DEPRESSING CONDITIONS, ARCHITECTURAL BARRIERS THAT DO NOT MEET BASIC SAFETY REQUIREMENTS. AS A RESULT, IT IS EXPECTED TO REHABILITATE AND STABILIZE ALL THE HOUSES IN THIS URBANIZATION. IN THIS PHASE (I OF III), 18 LOW AND MODERATE INCOME RESIDENTS, WILL BENEFIT FROM THIS PROJECT.

**Location Description:**

URB EL PALMAR II AT PALMAS WARD .

**Activity Progress Narrative:**

The funds disbursed were for rehabilitation work in rental housing. Sealing roofs; the company hired was American Roofing of Roofing of PR. Supporting document are attached.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/18

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/18
# of Singlefamily Units	0	7/18

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/14	0/4	6/18	100.00
# Renter Households	0	0	0	6/14	0/4	6/18	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	Amount
Arroyo 08-AB-DR-07-003	\$39,609.00.pdf

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<b>Grantee Activity Number:</b>	<b>08-DR-AB-07-004 Arroyo</b>
<b>Activity Title:</b>	<b>Affordable Rental Housing Arroyo</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08-DR-005

**Project Title:**  
AFFORDABLE RENTAL HOUSING

**Projected Start Date:**  
05/16/2016

**Projected End Date:**  
12/31/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF ARROYO

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,549,402.46
<b>Total Budget</b>	\$0.00	\$1,549,402.46
<b>Total Obligated</b>	\$0.00	\$1,549,402.46
<b>Total Funds Drawdown</b>	\$903,053.06	\$1,078,953.06
<b>Program Funds Drawdown</b>	\$903,053.06	\$1,078,953.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$903,053.06	\$1,078,953.06
MUNICIPALITY OF ARROYO	\$903,053.06	\$1,078,953.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS PROJECT AIMS TO REHABILITATE HOMES THAT WERE AFFECTED BY THE RAINS IN SEPTEMBER 2008 IN THE URBANIZATION PALMAR II IN PALMAS WARD. THE MAIN OBJECTIVE OF THE PROJECT IS TO REMOVE OR CORRECT HEALTH OR SAFETY HAZARDS FOR RESIDENTS WHO MEET THE REQUIREMENTS OF ARPE AND UBC. IMPROVEMENTS TO BE MADE IN THESE HOMES WILL HELP ELIMINATE DEPRESSING CONDITIONS, ARCHITECTURAL BARRIERS THAT DO NOT MEET BASIC SAFETY REQUIREMENTS. AS A RESULT, IT IS EXPECTED TO REHABILITATE AND STABILIZE ALL THE HOUSES IN THIS URBANIZATION. PHASE III OF III. THOSE WHO SUFFERED LOSSES DUE TO THE ONSLAUGHT OF THE RAINS AND FLOODING IN SEPTEMBER 2008 AND HAVE YET TO REPAIR THEIR HOMES TO KEEP IN OPTIMAL CONDITIONS TO FACE THE HURRICANE SEASON ARE ELIGIBLE FOR THIS PROJECT. 96 LOW AND MODERATE INCOME RESIDENTS, WILL BENEFIT FROM THIS

**Location Description:**

EL PALMAR II AT PALMAS WARD - ARROYO

**Activity Progress Narrative:**

The funds disbursed were for rehabilitation work in rental housing. Attached supporting documents



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## 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** Arroyo 08-AB-DR-07-004 \$832367.06.pdf

**Document** Arroyo 08-AB-DR-07-004 \$70,686.00.pdf

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<b>Grantee Activity Number:</b>	<b>08-DR-FC-07-002 Arroyo</b>
<b>Activity Title:</b>	<b>Affordable Rental Housing Arroyo</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08-DR-005

**Project Title:**  
AFFORDABLE RENTAL HOUSING

**Projected Start Date:**  
05/16/2016

**Projected End Date:**  
12/31/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF ARROYO

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$140,498.90
<b>Total Budget</b>	\$0.00	\$140,498.90
<b>Total Obligated</b>	\$0.00	\$140,498.90
<b>Total Funds Drawdown</b>	\$63,814.50	\$76,514.50
<b>Program Funds Drawdown</b>	\$63,814.50	\$76,514.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,814.50	\$76,514.50
MUNICIPALITY OF ARROYO	\$63,814.50	\$76,514.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS PROJECT AIMS TO REHABILITATE HOMES THAT WERE AFFECTED BY THE RAINS IN SEPTEMBER 2008 IN THE URBANIZATION PALMAR II IN PALMAS WARD. THE MAIN OBJECTIVE OF THE PROJECT IS TO REMOVE OR CORRECT HEALTH OR SAFETY HAZARDS FOR RESIDENTS WHO MEET THE REQUIREMENTS OF ARPE AND UBC. IMPROVEMENTS TO BE MADE IN THESE HOMES WILL HELP ELIMINATE DEPRESSING CONDITIONS, ARCHITECTURAL BARRIERS THAT DO NOT MEET BASIC SAFETY REQUIREMENTS. AS A RESULT, IT IS EXPECTED TO REHABILITATE AND STABILIZE ALL THE HOUSES IN THIS URBANIZATION.PHASE II OF III. ON THIS SECOND PHASE, 8 LOW AND MODERATE INCOME RESIDENTS, WILL BENEFIT FROM THIS PROJECT.

**Location Description:**

Urbanization Palmar II in Palmas Ward- Arroyo

**Activity Progress Narrative:**

The funds disbursed were for rehabilitation work in rental housing. Attached supporting documents.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## 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 Arroyo 08-FC-DR-07-002 \$63,814.50.pdf

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

**Grantee Activity Number: 08-DREF-01-001 ADJUNTAS**

**Activity Title: Construction of an Elevated Bridge for loss Mitiga**

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

08-DR-006

**Projected Start Date:**

03/01/2018

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

DREF

**Projected End Date:**

06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF ADJUNTAS

**Overall**

Total Projected Budget from All Sources

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$708,269.58



<b>Total Budget</b>	\$0.00	\$708,269.58
<b>Total Obligated</b>	\$0.00	\$708,269.58
<b>Total Funds Drawdown</b>	\$558,207.73	\$561,407.73
<b>Program Funds Drawdown</b>	\$558,207.73	\$561,407.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$558,207.73	\$561,407.73
MUNICIPALITY OF ADJUNTAS	\$558,207.73	\$561,407.73
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

It is proposed to construct an elevated bridge in order to mitigate floods affecting and causing damage to nearby residences to the bridge. It is proposed to continue the construction of the concrete bridge with 20 meters long and 7.32 meters wide at least 3.57 meters above the level of water flow with Type III AASHTO beams, in substitution of the existing bridge that was damaged by the rains on September 21 – 23, 2008, which affected the nearby residences at the area, Disaster 1798. The funds requested are for the work of the third-phase project which includes the completion of the work of the sub-structure and installation of bridge beams AASHTO Type III. This phase also includes quality control, office, erosion control project (Plan CES) and the cost of engineering supervision and inspection. The dimensions of the bridge are: 146.40mts<sup>2</sup>, linear 65.6pies and 1575.83 square feet.

### Location Description:

The Bridge is located on “Bo.Garzas Centro Sector Pancho González” PR.522, KM 36.5 int. In Adjuntas

### Activity Progress Narrative:

The funds disbursed were for construction costs of the bridge located in Garzas Ward. Professional services  
Attached supporting documents.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	558207	561407/70826

### 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 \$120,521.53.pdf

Document \$10,000.00.pdf

Document \$23,200.00.pdf

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

**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:**  
Under Way

**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, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$73,178.00
<b>Total Budget</b>	\$0.00	\$73,178.00
<b>Total Obligated</b>	\$0.00	\$73,178.00
<b>Total Funds Drawdown</b>	(\$73,178.00)	\$0.00
<b>Program Funds Drawdown</b>	(\$73,178.00)	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,178.00
MUNICIPALITY OF MAUNABO	\$0.00	\$73,178.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

A voucher that needed to be corrected.

**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

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

**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:**  
Under Way

**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, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$457,385.00
<b>Total Budget</b>	\$0.00	\$457,385.00
<b>Total Obligated</b>	\$0.00	\$457,385.00
<b>Total Funds Drawdown</b>	(\$28,000.00)	\$0.00
<b>Program Funds Drawdown</b>	(\$28,000.00)	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,000.00
MUNICIPALITY OF VILLALBA	\$0.00	\$28,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

A voucher that needed to be corrected.



## Accomplishments Performance Measures

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

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