

Grantee: Puerto Rico

Grant: B-08-DI-72-0001

April 1, 2017 thru June 30, 2017 Performance Report



Grant Number:

B-08-DI-72-0001

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

Puerto Rico

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

Reviewed and Approved

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,



Guayama, Humacao, Patillas, Ponce, and Yabucoa, where in some locations, totals approaching 30 inches of rainfall fell in a three-day period, ending at 8 am Tuesday, September 23, 2008.

The heavy rainfall and subsequent flooding were a direct result of a large tropical disturbance that moved slowly west across the island. On occasion, tropical disturbances may develop into tropical depressions and, upon further intensification, get named by named by the National Hurricane Center (NHC) as a tropical storm and/or hurricane. While the National Weather Service (NWS) in San Juan and the NHC closely monitored the system for possible organization into a named storm, multiple reconnaissance flights flown through the disturbance revealed no closed, low-level surface circulation, which was needed to satisfy the definition of a tropical depression. It was not until 5 pm Thursday, September 25, 2008 when the system, located about 380 miles north northwest of San Juan, Puerto Rico, was named Tropical Storm Kyle.

The strongest effects of the tropical disturbance were first felt in Puerto Rico on Sunday, September 21, 2008. The most intense rainfall occurred in the 24-hour period starting at 8 am Sunday, September 21, 2008 through 8 am September 22, 2008, with the highest rainfall rates occurring during the overnight hours from sunset on Sunday to sunrise on Monday. The largest rainfall amounts for the 24-hour period ending 8 am Monday, September 22, 2008 were 22.03 inches in Patillas, 20.00 inches in Guayama, 16.00 inches in Cabo Rojo, 14.83 inches in Yabucoa, and 10.81 inches in Ponce. For the combined three-day period, some of these numbers increase further with 29.83 inches in Patillas, 21.86 inches in Yabucoa, 20.52 inches in Ponce, and 17.82 inches in Cabo Rojo. Lesser, but just as significant, amounts, ranging from 5-15 inches of rain, fell across much of the island. The torrential rainfall seen across the island was immediately seen across the extensive river network in Puerto Rico. Some rivers, including the Río Gurabo, saw water levels rise in excess of 25 feet in less than 12 hours. Parts of the island that were spared the worst of the rain included the northern and northwestern coast, where only moderate rain showers were experienced.

The total rainfall amounts recorded from this event are unique in that the 29.83 inches seen in Patillas exceeds the weekly rainfall of 27.13 inches measured in Juana Díaz during the October 1985 flood event. The 24-hour rainfall totals ending at 8 am Monday,

Recovery Needs:

municipalities of Patillas and Guayama, exceeded 200-year 24-hour rainfall totals. Specifically for Patillas, the recorded rainfall amount approaches the 500-year 24-hour rainfall totals. Along the southwestern section of the island, Cabo Rojo's 24 hour rainfall also exceeded the 100-year return period. Across the southern municipalities of Puerto Rico, Ponce and Yauco's 24-hour rainfall rates exceeded the 10-year 24-hour rainfall totals, Juana Díaz exceeded the 25-year rainfall totals, and Yabucoa, along the southeast coast, exceeded the 25-year rainfall totals.

The resultant 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.

Accordingly to the allocation method for CDBG Disaster Recovery Enhancement Fund (DREF) each granted state must demonstrate that it will have additional unmet needs toward which disaster recovery CDBG funds can be used after the existing allocations have been exhausted.

Puerto Rico was originally granted with an allocation of \$17,982,887. Our examination concluded that a total of \$899,144.35[1][1] was budgeted for planning and administration costs to be incurred by OCMA and sub grantees. The other \$17,083,742.65 was fully appropriated for eligible activities[2][2]. The OCMA have the evidence to sustain the eligibility of every activity approved to participating municipalities under this appropriation.

Therefore, Puerto Rico is totally qualified for the dollar-for-dollar match for the amount of \$15 million, as explained by HUD's assumptions. The excess of \$15 million (\$2,083,742.65) will be taken into consideration for a proportional distribution of DREF remaining funds. It is necessary to know the available balance of the DREF and the excess for each granted state to be able to specify the final pro-rata share amount that corresponds to Puerto Rico.

The funds appropriated to Puerto Rico will be used for the purposes that qualify as eligible activities and sub grantees further will submit to OCMA under Action Plan Amendment to DRGR. OCMA will consider sub grantees performance, usage and necessity of additional funds for proposal qualification and contract fulfillment. Also will recommend and evaluate any solicitation by participating municipalities submitted for the preparation and establishment of forward-thinking land use plans, buyout programs, individual mitigation measures and modern disaster-resistant building codes.

As required by HUD, with respect to Federal Register Notice 74-FR-41146, the Office of the Commissioner of Municipal Affairs is hereby notified that the following information is being provided to the public:

Recovery Needs:

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 affordable rental housing program allows

Recovery Needs:

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
 - 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).

Recovery Needs:

- 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



- iii. Relocation assistance (to buyout applicants into comparable housing) to move individuals or communities endangered by its actual location to a safe equivalent home, adopting the actual and future state price limits for low-income single and multifamily housing units^{[3][3]} (up to \$10 million of final DREF appropriations to PR); and/or
- iv. Project delivery cost incurred in order to complete any buyout transactions (up to \$1.5 million of final DREF appropriations to PR).

C. Individual Mitigation Measures (up to \$12 million of final DREF appropriations to PR)

- i. Elevation costs to be incurred or plans zone with flood risk because it developed in final DREF appropriations to PR) and/or

Recovery Needs:

ii. Sump pumps to help in the accumulated water removal and remedy dampness (up to \$500,000 final DREF

- appropriations to PR); and/or
- iii. Portion of drainage projects that reduces flood risk to non-residential properties (up to \$4.5 million of final DREF appropriations to PR); and/or
- iv. Landscaping that creates a "defensible space" in a fire-prone area (up to \$1.5 million of final DREF appropriations to PR); and/or
- v. Use of building materials that are fire-resistant or flood damage-resistant to prevent high risk of damages (up to \$1 million of final DREF appropriations to PR); and/or
- vi. Project delivery costs that can be attributed to an individual mitigation measure (up to \$1.5 million of final DREF appropriations to PR).

D. Modern disaster-resilient building codes (up to \$5.5 million of final DREF appropriations to PR)

- i. Hiring of code enforcement officials (up to \$2.5 million of final DREF appropriations to PR); and/or
- ii. Development or update of disaster-resilient building codes (up to \$1 million of final DREF appropriations to PR); and/or

Recovery Needs:

- iii. Development or updating of zoning, design, or development standards that are disaster-resilient (up to \$1 million of final DREF appropriations to PR); and/or
- iv. Training on enforcement of new codes and standards to provide proper training for enforcement officials and related professionals (up to \$1 million of final DREF appropriations to PR).

The final DREF appropriations to Puerto Rico will sum a 100% of total costs to be incurred in the mentioned eligible activities. The OCMA will evaluate and consider every proposal submitted by applicable participating municipalities to distribute the available funds in a correct manner and pursuing an optimum usage of them.

All activities are planned to commence at September 1st, 2010 and must be terminated before June 30th, 2014.

[1][1] \$449,572.31 for OCMA and the remaining amount was distributed to participating municipalities under basic allocation grant.
 [2][2] None of the activities granted were for flood insurance neither for portion of drainage projects that reduces flood risk to non-residential properties.
 [3][3] Revision enacted by law number 42, on 2009. New limits will began on June 26, 2011, as established by law number 66 of 2010.

GOVERNMENT OF PUERTO RICO
 OFFICE OF THE COMMISSIONER OF MUNICIPAL AFFAIRS
 ACTION PLAN FOR DISASTER RECOVERY 2008
 Substantial Amendment
 SEVERE STORMS AND FLOODING
 (1798-DR-PR)
 GRANT ALLOCATION FOR PUERTO RICO: \$17,982,887
 CDBG DISASTER RECOVERY 2008 ACTION PLAN – SUBSTANTIAL AMENDMENT
 BACKGROUND

In 2009 the Department of Housing and Urban Development (HUD), made additional CDBG funds available in specific counties nationwide for disaster relief funding. As administering agency for the CDBG funds, OCAM submitted its first Action Plan for Disaster Recovery Program funding to HUD in Spring 2009.

A HUD Notice issued February 13, 2009 (Federal Register /Vol. 74, No. 29) required an affordable rental housing minimum or set-aside per state, and also clearly defined eligible activities as:

"repair, rehabilitation, and reconstruction (including demolition, site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas where there is a demonstrated need as determined by the Secretary."

With this notice, states were required for the first time to have affordable rental housing as set-(Federal Register/ Vol74, No. 156).&bs; HUDxpetsagtecvgalanseeradhediedin tatelea



Recovery Needs:

ordbleentahousing activities published in the Federal Register /Vol. 74, No. 29. In the case of Puerto Rico, the minimum amount established is \$1,911,040.

Priority consideration for all funding allocation under the rental housing program will be to assist otherwise qualifying projects that have sustained damages due to the storms and flooding or secondly that could positively benefit from rehabilitation work involving flood-proofing and related mitigation efforts that would serve to reduce or eliminate the impact of future such incidents.

METHOD OF DISTRIBUTION

Following all the requirements established on the NOFA, the Office of the Commissioner for Municipal Affairs is requesting the inclusion of the affordable rental housing activity to the Basic Allocation of the recovery plan, as follows:

1. All the participating municipalities that have not requested at least 20% of their Basic Allocation funds will have to include a new activity towards affordable rental housing on their proposals.
2. The municipalities required to include the affordable rental housing activity will have to appropriate no less than \$140,000 for such activity based on 35% of the Basic Allocation per municipality of \$400,000.
3.
 - A. Administration
The administrative costs will be shared by the state and the municipalities.
Administrative costs are available to a maximum of \$17,291.24 per municipality and \$449,572.26 to the State for a total of \$847,270.78 to cover all the expenses related to the management of the grant.
 - B. Basic Allocation - Grant Size Limit:
Up to a maximum of \$400,000 per municipality for a total of \$9,200,000.
 1. Eligible Activities - Disaster recovery funds can be used only for (1) Housing, (2) Affordable Rental Housing and (3) Infrastructure activities. Other CDBG eligible uses are not permitted under this plan.
 1. Housing Activity Category- If the municipality is interested in carrying out housing activities they must comply with the following:
 - i. Housing Rehab—rehabilitation of units affected as a direct result of the disaster(s).
 - ii. Acquisition of New or Existing unit- to relocate affected low and moderate income families as a direct result of the disaster(s).
 - iii. Construction of New Housing- to replace damaged or destroyed units as a direct result of the disaster(s).

Recovery Needs:

- n-nis to be rehabilitated must comply with
- i. Housing Rehabilitation Standards. If housing units to 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.
 - ii. Acquisition of Existing Housing must meet Housing Quality Standards - The maximum costs of construction will be in accordance with the HOME program limits established by the Puerto Rico Department of Housing.
 - iii. Construction of New Housing- The maximum costs of construction will be in accordance with the HOME program limits established by the Puerto Rico Department of Housing. A model plan for a new housing unit should be submitted with a requested proposal.
 - iv. Land acquisition is not considered under this grant.
2. Affordable Rental Housing (including public and other HUD-assisted housing)—A minimum amount is required to be allocated to this activity. The municipality must comply with the following:
 - i. Repair or Rehabilitation of units in the affected areas— it includes the rehabilitation of existing structures, including substantial rehabilitation that would bring the property to meet local standards and building codes. Reconsolidation of other HUD-assisted units and other HUD-assisted units.



Recovery Needs:

- 2. Arroyo
- 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	
Sant							

Recovery Needs:

alsabel	\$400,000.00	\$-	\$-	\$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%		
Utuado	\$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	

Overall

Total Projected Budget from All Sources

This Report Period

N/A

To Date

\$29,982,887.00

Total Budget

\$0.00

\$29,982,887.00

Total Obligated

(\$738,521.43)

\$29,244,365.57

Total Funds Drawdown

\$504,351.93

\$19,519,322.74

Program Funds Drawdown

\$504,351.93

\$19,519,322.74

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$504,351.93

\$19,519,322.74

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)		100.00%
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 State Admin	\$0.00	\$714,730.91
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

During this period the agency assisted the municipalities to help them to comply with the procedures of the program.

The Agency has been meeting with the Municipalities to learn about the situations that prevent the activities from being completed. In order to assist them, OCMA met with other Agencies.

In addition, as a result of the meetings, funds were recaptured from activities that will not be completed as established in the proposal. These recaptured funds will be transferred to Adjuntas for Infrastructure (DR) and Mitigation (DREF) activities.

Also, an Itinerary was developed that establishes the date of compliance of the activities. During this period the itinerary of Arroyo, Cabo Rojo and Lajas were completed. The other itineraries will be completed during the next period.

Finally, OCMA still evaluate another recapture of funds to allocate to activities that can be completed before the closing date.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DR-001, INFRASTRUCTURE	\$89,520.89	\$10,122,417.57	\$7,968,941.96
08-DR-002, HOUSING	\$44,881.04	\$4,869,013.77	\$4,619,051.47
08-DR-003, STATE ADMINISTRATION	\$0.00	\$449,572.26	\$426,942.82
08-DR-004, ADMINISTRATION-MUNICIPALITIES	\$1,000.00	\$314,831.42	\$287,788.09
08-DR-005, AFFORDABLE RENTAL HOUSING	\$59,500.00	\$2,227,051.98	\$564,572.62
08-DR-006, DREF	\$309,450.00	\$12,000,000.00	\$5,652,025.78



Activities

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

Grantee Activity Number: 08-AB-DR-07-002 ARROYO

Activity Title: REPAVEMENTS MUNICIPAL STREETS

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

06/15/2013

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF ARROYO

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	(\$0.20)	\$199,999.80
Total Funds Drawdown	\$0.00	\$199,999.80
Program Funds Drawdown	\$0.00	\$199,999.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$199,999.80
MUNICIPALITY OF ARROYO	\$0.00	\$199,999.80
OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

FROM SEPTEMBER 21 UNTIL THE 23RD THE CITY OF ARROYO WAS IMPACTED BY UNPRECEDENTED TORRENTIAL RAINFALL WHICH CAUSED SEVERE FLOODING. TO PREVENT AND ALLEVIATE THE CURRENT SITUATION, ARROYO WILL USE THE FUNDS TO REPAVE THE STREETS AT PALMAS WARD.

Location Description:

PALMAS WARD, AT THE MUNICIPALITY OF ARROYO

Activity Progress Narrative:

Funds not used by the Municipality of Arroyo. Will be transferred to the Municipality of Adjuntas.



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

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:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF ADJUNTAS

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$277,291.24
Total Budget	\$0.00	\$277,291.24
Total Obligated	\$0.00	\$277,291.24
Total Funds Drawdown	\$58,015.89	\$230,002.37
Program Funds Drawdown	\$58,015.89	\$230,002.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,015.89	\$230,002.37
MUNICIPALITY OF ADJUNTAS	\$58,015.89	\$230,002.37
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:



This amount was disbursed for the following: Mobilization, permits, allowance for Plan CES Implementation, drums, construction signs, hot plant mix bituminous, pavement mix, others. 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 Adjuntas 2008-AB-DR-01-001 - 58,015.89.pdf

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	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$277,291.24
Total Budget	\$0.00	\$277,291.24
Total Obligated	\$0.00	\$277,291.24
Total Funds Drawdown	\$31,505.00	\$181,619.99
Program Funds Drawdown	\$31,505.00	\$181,619.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,505.00	\$181,619.99
MUNICIPALITY OF CABO ROJO	\$31,505.00	\$181,619.99
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 engineering and architecture services. Supporting documents 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	CERTIFICACION_PARA_LA_REQUISICION_DE_FONDOS_31,505.00.pdf
Document	CONTRATO _2015-000232_y_ENMIENDAS_A-B-C-D[1].pdf
Document	CONTRATO QUIROS_2015-000232-ENMIENDA_E.pdf
Document	FACTURA_16010-01(201704001)_CONTRATO_2015-000232[1].pdf
Document	PETICION DE FONDOS __08-AB-DR-10-001_\$_31,505.00.pdf

Grantee Activity Number: 08-DR-AB-28-002 Gurabo

Activity Title: RETAINING WALL

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

08-DR-001

Projected Start Date:

06/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

03/30/2016

Responsible Organization:

MUNICIPALITY OF GURABO

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$79,290.50
Total Budget	\$0.00	\$79,290.50
Total Obligated	\$0.00	\$79,290.50
Total Funds Drawdown	\$0.00	\$79,290.50
Program Funds Drawdown	\$0.00	\$79,290.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,290.50
MUNICIPALITY OF GURABO	\$0.00	\$79,290.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Construction of a retaining wall in Sector Cruz Salinas, to mitigate damages caused by the raining event of September, 21-23, 2008. The raining event of September, 21-23, 2008, caused floods, landslides and the overflow of water bodies. As result several communities were isolated and inaccessible by land. The proposed retaining wall will contribute to reduce damages and losses from future natural disasters. This activity was reduced by \$140,000 in conformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

Location Description:

MAMEY AND HATO NUEVO WARDS AT THE MUNICIPALITY OF GURABO. Road PR 933, Km. 0.6, Sector Cruz Salinas, Mamey Ward.

Census Tract/Block: 210501(02)

Proposed Beneficiaries: Proposed Total=3896 Low=2193 Mod=1703

Activity Progress Narrative:

This activity has been completed by the Municipality; 3896 low and moderate income citizens were benefited.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	1	1/1

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-DR-AB-28-003 Gurabo

Activity Title: RETAINING WALL

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

08-DR-001

Projected Start Date:

06/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

09/30/2013

Responsible Organization:

MUNICIPALITY OF GURABO

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$66,429.00
Total Budget	\$0.00	\$66,429.00
Total Obligated	\$0.00	\$66,429.00
Total Funds Drawdown	\$0.00	\$66,429.00
Program Funds Drawdown	\$0.00	\$66,429.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,429.00
MUNICIPALITY OF GURABO	\$0.00	\$66,429.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Construction of a gabion wall in the Celada Ward on public land, to mitigate damages caused by the raining event of September, 21-23, 2008. The raining event of September, 21-23, 2008 caused landslides and the overflow of the Celada Ward brook. These events caused erosion in the surrounding lands that requires immediate attention. The proposed gabion wall will help to stabilize and regain control of the land along the brook by dissipating the hydraulic energy. This project will also mitigate damages from future raining events that might increase the flow of water bodies.

Location Description:

Celada Ward, Sector Parcelas Nuevas, 28 street. Road PR 181, Km. 23.2.
Census Tract/Block: 210200(02)
Proposed beneficiaries: proposed total =4165 LOW=1474 MOD=2691

Activity Progress Narrative:

The construction of a gabion wall in the Celada Ward, to stabilize the land and mitigate damages was completed by the Municipality of Gurabo.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	1	1/1

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-DR-AB-28-004 Gurabo

Activity Title: RETAINING WALL

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

08-DR-001

Projected Start Date:

06/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

09/30/2013

Responsible Organization:

MUNICIPALITY OF GURABO

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$54,241.00
Total Budget	\$0.00	\$54,241.00
Total Obligated	\$0.00	\$54,241.00
Total Funds Drawdown	\$0.00	\$54,241.00
Program Funds Drawdown	\$0.00	\$54,241.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,241.00
MUNICIPALITY OF GURABO	\$0.00	\$54,241.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of a gabion wall in the Celada Ward brook, to stabilize the land and mitigate damages caused by the raining event of September, 21-23, 2008. The raining event of September, 21-23, 2008 caused landslides and the overflow of the Celada Ward brook. These events caused erosion in the surrounding lands that requires immediate attention. The proposed gabion wall will help to stabilize and regain control of the land along the brook by dissipating the hydraulic energy. This project will also mitigate damages from future raining events that might increase the flow of water bodies.

Location Description:

Celada Ward, Sector Parcelas Viejas, 1 street. Road PR 181, Km. 23.4.
Census Tract/Block: 210200(02)
Proposed beneficiaries: proposed total =4165 LOW=1474 MOD=2691

Activity Progress Narrative:

The construction works were completed by the municipality of Gurabo. With this project, 4,165 low and moderate income citizens were benefited.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	1	1/1

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-DR-AB-39-002 Las Piedras
Activity Title:	Repavement of Municipal street

Activity Category:
Construction/reconstruction of streets

Project Number:
08-DR-001

Projected Start Date:
07/15/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
INFRASTRUCTURE

Projected End Date:
03/30/2013

Completed Activity Actual End Date:
03/30/2013

Responsible Organization:
MUNICIPALITY OF LAS PIEDRAS

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$170,000.00
Total Budget	\$0.00	\$170,000.00
Total Obligated	\$0.00	\$170,000.00
Total Funds Drawdown	\$0.00	\$170,000.00
Program Funds Drawdown	\$0.00	\$170,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$170,000.00
MUNICIPALITY OF LAS PIEDRAS	\$0.00	\$170,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To repave municipal streets in Tejas Ward .

Location Description:

Tejas Ward

Activity Progress Narrative:

This activity has been completed by the Municipality. 1823 low and moderate income citizens were benefited.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	9500	9500/9500



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-DR-AB-55-001 Sabana Grande
Activity Title:	REPAVEMENT OF MUNICIPAL STREETS

Activity Category:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
08-DR-001

Project Title:
INFRASTRUCTURE

Projected Start Date:
07/15/2010

Projected End Date:
06/01/2014

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
SABANA GRANDE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,400.00
Total Budget	\$0.00	\$11,400.00
Total Obligated	(\$0.31)	\$11,399.69
Total Funds Drawdown	\$0.00	\$10,625.00
Program Funds Drawdown	\$0.00	\$10,625.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,625.00
MUNICIPALITY OF SABANA GRANDE	\$0.00	\$10,625.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 caused severe damage to the main access road for the residents of Sabana Grande. Sabana Grande's project is to repave the eroded road to ensure the community maintains the use of it and to prevent future access problems.

Location Description:

RAYO WARD AT MUNICIPALITY OF SABANA GRANDE ROAD PR 328,KM 3.6,
Census Tract/Block: 960400(2)
Proposed Beneficiaries: Proposed Total=2631 Low=1561 Mod=1070

Activity Progress Narrative:

Funds not used by the Municipality of Sabana Grande. Will be transferred to the Municipality of Adjuntas.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	98/98



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-DR-AB-55-003 Sabana Grande

Activity Title: STREET IMPROVEMENT

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

07/15/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

SABANA GRANDE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$46,900.00
Total Budget	\$0.00	\$46,900.00
Total Obligated	(\$0.04)	\$46,899.96
Total Funds Drawdown	\$0.00	\$46,899.96
Program Funds Drawdown	\$0.00	\$46,899.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,899.96
MUNICIPALITY OF SABANA GRANDE	\$0.00	\$46,899.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 caused severe damage to infrastructure and roads leaving areas without access in Sabana Grande. This project is to improve water management by constructing sidewalks, curbs and repavement of a road in the Susua Ward. The edge where the curb meets the pavement will be reconstructed to minimize the effect of erosion. The security of the pedestrians at an adjacent school will be improved with the construction of the sidewalk. These projects will be constructed to benefit the community and to prevent future problems in this area when severe weather occurs.

Location Description:

Carr. 332 km 4.5 ADVENTIST ACADEMY WAY, SUSUA WARD, SABANA GRANDE
Proposed Beneficiaries: Proposed Total=2874 Low=1763 Mod=1011
Census Tract/Block= 960800(2,3)

Activity Progress Narrative:

Funds not used by the Municipality of Sabana Grande. Will be transferred to the Municipality of Adjuntas.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	240/693

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-DR-AB-55-007 Sabana Grande
Activity Title:	CONSTRUCTION OF RETAINING WALL

Activity Category:
Construction/reconstruction of streets

Project Number:
08-DR-001

Projected Start Date:
07/15/2010

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 SABANA GRANDE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$33,900.00
Total Budget	\$0.00	\$33,900.00
Total Obligated	(\$3,096.77)	\$30,803.23
Total Funds Drawdown	\$0.00	\$27,722.90
Program Funds Drawdown	\$0.00	\$27,722.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,722.90
MUNICIPALITY OF SABANA GRANDE	\$0.00	\$27,722.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 caused a landslide near a residential area in the municipality. After the storm, the area was in danger of becoming damaged by a landslide upon future heavy rains. The municipality of Sabana Grande will be constructing revetment slopes with a mattress of fasciones on public property to prevent future erosion to the affected area.

Location Description:

ROAD 121 KM. 6.1 INTERIOR SECTOR PUENTE MAGINAS, MACHUCHAL WARD.
Proposed Beneficiaries: Proposed Total=435 Low=293 Mod=142
Census Tract/Block: 960800(2)

Activity Progress Narrative:

Funds not used by the Municipality of Sabana Grande. Will be transferred to the Municipality of Adjuntas.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	99/98



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-DR-AB-55-009 Sabana Grande

Activity Title: REPAVEMENT OF ROAD

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

07/15/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

SABANA GRANDE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,000.00
Total Budget	\$0.00	\$9,000.00
Total Obligated	(\$0.76)	\$8,999.24
Total Funds Drawdown	\$0.00	\$8,999.24
Program Funds Drawdown	\$0.00	\$8,999.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,999.24
MUNICIPALITY OF SABANA GRANDE	\$0.00	\$8,999.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 completely destroyed a section of road in Rincon Ward. This project will reconstruct and repave the roadway that was destroyed. This project is for the benefit of the citizens of Sabana Grande and will prevent future damage to the affected roadway when other adverse weather conditions occur.

Location Description:

ROAD 364 Km 4.1, RINCON HOYO,RINCON WARD.
Census Tract/Block:960600(2)
Proposed Beneficiaries: Proposed Total=345 Low=252 Mod=93

Activity Progress Narrative:

Funds not used by the Municipality of Sabana Grande. Will be transferred to the Municipality of Adjuntas.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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-DR-FC-28-005 Gurabo

Activity Title: RETAINING WALL

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

08-DR-001

Projected Start Date:

06/01/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF GURABO

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$61,586.00
Total Budget	\$0.00	\$61,586.00
Total Obligated	(\$6.00)	\$61,580.00
Total Funds Drawdown	\$0.00	\$61,580.00
Program Funds Drawdown	\$0.00	\$61,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,580.00
MUNICIPALITY OF GURABO	\$0.00	\$61,580.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of retaining wall

The raining event of September, 21-23, 2008 caused landslides, floods and the overflow of water bodies. These events caused erosion in the surrounding lands that requires immediate attention.

The proposed retaining wall will help to stabilize and regain control of the affected land . It will prevent the collapse of a road that runs along the affected area and mitigate damages from future raining events.

Location Description:

Census Tract: 210200; Block: 02

Publicly-owned Area

Sector Los Cruz, Celada Ward. Road PR 181 Km. 21

Activity Progress Narrative:

Funds not used by the Municipality of Gurabo. Will be transferred to the Municipality of Adjuntas.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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-DR-FC-28-006 Gurabo

Activity Title: RETAINING WALL

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

08-DR-001

Projected Start Date:

06/01/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF GURABO

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$65,792.90
Total Budget	\$0.00	\$65,792.90
Total Obligated	(\$11.64)	\$65,781.26
Total Funds Drawdown	\$0.00	\$65,781.26
Program Funds Drawdown	\$0.00	\$65,781.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,781.26
MUNICIPALITY OF GURABO	\$0.00	\$65,781.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of retaining wall

The raining event of September, 21-23, 2008 caused landslides, floods and the overflow of water bodies. These events caused erosion in the surrounding lands that requires immediate attention.

The proposed retaining wall will help to stabilize and regain control of the affected land. It will also prevent the collapse of a house that is located near the affected area and mitigate damages from future raining events.

Location Description:

Tract: 210200 Block: 01

Publicly-owned Area

Sector Lomas Verdes, Hato Nuevo Ward. Road PR 944 Km. 0 Hm. 2

Activity Progress Narrative:

Funds not used by the Municipality of Gurabo. Will be transferred to the Municipality of Adjuntas.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	2/1

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-DR-FC-50-002 Patillas
Activity Title:	REPAVEMENT OF MUNICIPAL STREETS AND ROADS

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:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

06/30/2014

Responsible Organization:

Municipality of Patillas

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$399,999.62
Total Budget	\$0.00	\$399,999.62
Total Obligated	\$0.00	\$399,999.62
Total Funds Drawdown	\$0.00	\$399,999.62
Program Funds Drawdown	\$0.00	\$399,999.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$399,999.62
Municipality of Patillas	\$0.00	\$399,999.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REPAVIMENT OF 107,479 LINEAR FEET OF MUNICIPAL STREETS AND ROADS AT DIFFERENT WARDS. MUNICIPALITY OF PATILLAS.

The project consists of repaving roads in 14 communities throughout the city of Patillas. The project will provide assistance to 7,420 residents. The objective of Patillas is to better the infrastructure available to its low and moderate income residents and to prevent additional deterioration caused by atmospheric events such as the storm of September 2008

Location Description:

Census Tract: 290100; Blocks: 1,2, 4

Census Tract: 290300; Blocks: 1, 3

Census Tract: 290200; Blocks: 1,2

Census Tract: 290400; Blocks: 1, 2

Cacao Bajo Ward, Pollos Ward, Marin Ward, Munoz Rivera Ward, Jagual Ward, Mulas Ward, Quebreada Arriba Ward,

Apedero Ward, Jacoboa Ward, Los Rios Ward, Mamey Ward, Pueblo Ward, Cacao Alto Ward, Bajos Ward

Proposed Beneficiaries: 7420; Low: 4670; Mod: 2750

Activity Progress Narrative:



The construction of 107,479 lineal feet was completed. With this project 7,420 low and moderate income citizens were benefited.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	107479	107479/10747

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-DR-FC-58-002 San Lorenzo
Activity Title:	RECONSTRUCTION OF SIDEWALKS

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:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

03/30/2012

Responsible Organization:

MUNICIPALITY OF SAN LORENZO

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$399,999.30
Total Budget	\$0.00	\$399,999.30
Total Obligated	\$0.00	\$399,999.30
Total Funds Drawdown	\$0.00	\$399,999.30
Program Funds Drawdown	\$0.00	\$399,999.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$399,999.30
MUNICIPALITY OF SAN LORENZO	\$0.00	\$399,999.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DEMOLITION AND RECONSTRUCTION OF 2,072 LINEAR FEET OF SIDEWALKS AT PUEBLO AND HATO WARDS. The Municipality of San Lorenzo will demolish and reconstruct 3,460 square meters of sidewalks. This project will benefit 5,663 residents in the urban area. This project will create a better environment by making it safer for the use of pedestrians in San Lorenzo.

Location Description:

Census Tract: 220200; Blocks: 01, 02
 Census Tract: 220300; Blocks: 01,03
 PUEBLO AND HATO WARDS
 Proposed Beneficiaries: 5663; Low: 3743; Mod: 1920

Activity Progress Narrative:

The construction of 2,072 lineal feet was completed. With this project 5,663 low and moderate income citizens were benefited.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	2072	2072/2072

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-DR-FC-62-001 Utuado

Activity Title: IMPROVEMNETOF PLUVIAL INFRASTRUCTURE

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DR-001

Project Title:

INFRASTRUCTURE

Projected Start Date:

06/01/2010

Projected End Date:

09/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/30/2013

National Objective:

Low/Mod

Responsible Organization:

MUNICIPALITY OF UTUADO

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$247,308.95
Total Budget	\$0.00	\$247,308.95
Total Obligated	\$0.00	\$247,308.95
Total Funds Drawdown	\$0.00	\$247,308.95
Program Funds Drawdown	\$0.00	\$247,308.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$247,308.95
MUNICIPALITY OF UTUADO	\$0.00	\$247,308.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

IMPROVEMENT PLUVIAL INFRASTRUCTURE AND UNDERGROUND IN DIFFERENT WARDS OF UTUADO. THE RESIDENTIAL AREA BEING ADRESSED FRECUENTLY FLOODS DUE TO INADEQUATE STORM DRAINS.THIS ACTIVITY CONSISTS OF UPGRADING CURRENT PLUVIAL FACILITIES TO BETTER HANDLE STORM WATER RUNOFF. The torrential rains brought on by a severe weather disturbance in September 2008 affected the pluvial infrastructure in Caonillas Arriba Ward in the municipality of Utuado. This project will improve the pluvial infrastructure system. In addition, retaining walls and head walls will be constructed to prevent the effects of flooding. To complete the project the municipality will also repave at the sites.

Location Description:

Census Tract: 956900; Block: 03
CAONILLAS ARRIBA WARDS, MUNICIPALITY OF UTUADO.
Proposed Beneficiaries: 1334; Low: 911; Mod: 423

Activity Progress Narrative:

This activity has been completed by the Municipality. 1334 low and moderate income citizens were benefited.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	11588	11588/11588

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-DR-FC-67-003 Yabucoa

Activity Title: STREET IMPROVEMENTS

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

07/22/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

06/30/2015

Responsible Organization:

MUNICIPALITY OF YABUCOA

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$79,999.98
Total Budget	\$0.00	\$79,999.98
Total Obligated	\$0.00	\$79,999.98
Total Funds Drawdown	\$0.00	\$79,999.98
Program Funds Drawdown	\$0.00	\$79,999.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,999.98
MUNICIPALITY OF YABUCOA	\$0.00	\$79,999.98
OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS PROJECT CONSIST OF THE REPAVEMENT OF 1324.5 LINEAL METERS LONG X 5 LINEAL METERS WIDE, 2 INCHES THICK IN THE GUAYABOTA WARD DAMAGED BY THE SEPTEMBER 21-23 RAINS AND FLOODS. THESE MUNICIPAL ROADS ARE SEVERELY DAMAGED AND PRESENT A SAFETY HAZARD TO THE CITIZENS THAT LIVE IN THE AREA AND THOSE WHO USE THE ROADS TO GO TO WORK OR TO PERFORM OTHER ERRANDS.

Location Description:

GUAYABOTA WARD

Activity Progress Narrative:

The construction of 4,342 lineal feet was completed. With this project 3,119 low and moderate income citizens were benefited.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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-DR-FC-68-002 Yauco
Activity Title:	DESIGN FOR CONSTRUCTION OF BRIDGE

Activity Category: Construction/reconstruction of streets	Activity Status: Completed
Project Number: 08-DR-001	Project Title: INFRASTRUCTURE
Projected Start Date: 06/01/2010	Projected End Date: 03/30/2015
Benefit Type: Area ()	Completed Activity Actual End Date: 06/30/2015
National Objective: Low/Mod	Responsible Organization: MUNICIPALITY OF YAUCO

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$73,400.00
Total Budget	\$0.00	\$73,400.00
Total Obligated	\$0.00	\$73,400.00
Total Funds Drawdown	\$0.00	\$73,400.00
Program Funds Drawdown	\$0.00	\$73,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,400.00
MUNICIPALITY OF YAUCO	\$0.00	\$73,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DESIGN AND CONSTRUCTION OF ONE BRIDGE AT QUEBRADA BERRENCHIN, ALMACIGO WARD, MUNICIPALITY OF YAUCO. THIS NEW CONSTRUCTION WILL BE MADE TO PREVENT SERIOUS FLOODING DAMAGE AT THE RESIDENTIAL AREA. WITHOUT THE IMPROVEMENT, THE RESIDENTIAL AREA ATALMACIGO BAJO WARD, WILL REMAIN UNPROTECTED. THE 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 ON THAT AREA WILL BE PERMANENTLY PROTECTED. THE PROJECT WILL PROVIDE SAFE ACCESS TO THE RESIDENTS AND PROMOTE THE CREATION OF SMALL BUSINESSES THAT WILL SUPPORT ECONOMIC GROWTH IN THE AREA.

Location Description:

QUEBRADA BERRENCHIN SECTOR, ALMACIGO BAJO WARD, YAUCO.
 Proposed Beneficiaries: Proposed Total=187 Low=130 Mod=57
 Census Tract/Block: 750400(2)

Activity Progress Narrative:

The municipality developed 21 linear feet, benefiting 187 low and moderate income citizens.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	21	21/21

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-DR-FC-68-003 Yauco
Activity Title:	DESIGN FOR CONSTRUCTION OF BRIDGE

Activity Category: Construction/reconstruction of streets	Activity Status: Completed
Project Number: 08-DR-001	Project Title: INFRASTRUCTURE
Projected Start Date: 06/01/2010	Projected End Date: 03/30/2015
Benefit Type: Area ()	Completed Activity Actual End Date: 12/30/2013
National Objective: Low/Mod	Responsible Organization: MUNICIPALITY OF YAUCO

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$53,500.00
Total Budget	\$0.00	\$53,500.00
Total Obligated	\$0.00	\$53,500.00
Total Funds Drawdown	\$0.00	\$53,500.00
Program Funds Drawdown	\$0.00	\$53,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,500.00
MUNICIPALITY OF YAUCO	\$0.00	\$53,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DESIGN AND CONSTRUCTION OF BRIDGES AT SECTOR SANTA CLARA, RIO PRIETO WARD, MUNICIPALITY OF YAUCO. THIS NEW CONSTRUCTION WILL BE MADE TO PREVENT SERIOUS FLOODING DAMAGE AT NEARBY RESIDENTIAL AREAS. WITHOUT THE IMPROVEMENT, THE RESIDENTIAL AREA ATRIO PRIETO WARD WILL CONTINUE WITHOUT PROTECTION. THE RIO PRIETO COMMUNITY IS COMPOSED OF APPROXIMATELY 282 HOUSEHOLDS, ALL OF LOW-MODERATE HOUSING UNITS. ALL OF THEM WILL BE POSITIVELY AFFECTED BY THE PROPOSED PROJECT. THE BRIDGE IS EASIER AND MORE COST EFFECTIVE COMPARED TO THE ELEVATION OF SITE TERRAIN OR ANY OTHER TYPES OF INDIVIDUAL ADJUSTMENT. THIS PROJECT WILL AVOID FUTURE FLOODING RISKS IN THE AREA. THE HOUSING UNITS LOCATED IN THE AREA WILL BE PERMANENTLY PROTECTED. THE PROJECT WILL PROVIDE SAFE ACCESS TO THE RESIDENTS AND PROMOTE THE CREATION OF SMALL BUSINESSES THAT WILL SUPPORT ECONOMIC GROWTH IN THE AREA.

Location Description:

SANTA CLARA SECTOR AT RIO PRIETO WARD, MUNICIPALITY OF YAUCO.
 Proposed Beneficiaries: Proposed Total=847 Low=754 Mod=93
 Census Block/Track: 750101(1)

Activity Progress Narrative:

The construction of 257 lineal feet was completed. With this project 847 low and moderate income citizens were benefited.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	257	257/257

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-002 / HOUSING

Grantee Activity Number:	08-DR-AB-50-001 Patillas
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)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
HOUSING

Projected End Date:
07/31/2015

Completed Activity Actual End Date:

Responsible Organization:
Municipality of Patillas



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$206,105.99
Total Budget	\$0.00	\$206,105.99
Total Obligated	(\$5,555.72)	\$200,550.27
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Municipality of Patillas	\$0.00	\$200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 20 SINGLE HOUSING UNITS AT DIFFERENT WARDS, MUNICIPALITY OF PATILLAS TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

Location Description:

MUÑOS RIVERA, QUEBRADA ARRIBA, MARIN, MULAS, CACAO ALTO, CACAO BAJO, MAMEY, PUEBLO, POLLOS, BAJO, APEADERO, JACABOA, RIOS, GUARDARRAYA AND JAGUAL WARDS.

Activity Progress Narrative:

Funds not used by the Municipality of Patillas. Will be transferred to the Municipality of Adjuntas.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/10	2/10	10/20	100.00
# Owner Households	0	0	0	8/10	2/10	10/20	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-DR-FC-27-001 Guayanilla
Activity Title:	REHABILITATION OF HOUSING

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DR-002

Project Title:
HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF GUAYANILLA

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$160,000.00
Total Budget	\$0.00	\$160,000.00
Total Obligated	\$0.00	\$160,000.00
Total Funds Drawdown	\$0.00	\$149,450.00
Program Funds Drawdown	\$0.00	\$149,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$149,450.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Between the 21 and 23 of September 2008, the municipality of Guayanilla received about 17.9 inches of rain. This event caused floods and landslides that affected several homes in the targeted wards. The proposed project will assist in the rehabilitation of 7 houses that were affected by the aforementioned events. The assistance will consist in the following: a) replacement of affected floors, walls and sealing; b) removal of structural barriers; c) replacement of affected doors and windows; d)reparation of electrical and water systems and; e) roof sealing. The municipality will request additional information to verify that the requested rehabilitations are related to a natural disaster.

Location Description:

Pueblo Ward; Magas Arriba Ward; Quebradas Ward; Consejo Ward.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

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	3/2	7/5	100.00
# Owner Households	0	0	0	4/3	3/2	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-DR-FC-50-001 Patillas
Activity Title:	REHABILITATION OF HOUSING

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DR-002

Project Title:
HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Municipality of Patillas

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$190,306.44
Program Funds Drawdown	\$0.00	\$190,306.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$190,306.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF FIVE (5) PRE-FABRICATE HOUSING AT DIFFERENT WARDS OF THE MUNICIPALITY OF PATILLAS. THE IMPROVEMENT ARE TO BUILT PRE-FABRICATE HOUSES IN CONCRETE FOR REPLACE THE HOMES THAT WERE DESTROYED BY DISASTER THE PASS THROUGH DURING SEPTEMBER 20TH TO THE 23TH OF 2008. FIRST AND ONLY PHASE.

Location Description:

MUNICIPALITY AREA,PATILLAS (Munoz Rivera, Quebrada Arriba, Marin, Mulas, Cacao Alto, Cacao Bajo, Mamey, Pueblo, Pollos, Bajo, Apeadero, Jacoboa, Rios, Guardarraya and Jagual Wards).

Activity Progress Narrative:

Accomplishments Performance Measures

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



of Singlefamily Units

0

5/5

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	0/2	5/5	100.00
# Owner Households	0	0	0	5/3	0/2	5/5	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-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)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 HOUSING

Projected End Date:
 12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
 MUNICIPALITY OF YABUCOA

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$44,881.04	\$193,416.40
Program Funds Drawdown	\$44,881.04	\$193,416.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,881.04	\$193,416.40
MUNICIPALITY OF YABUCOA	\$44,881.04	\$193,416.40
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:

This amount was disbursed for the purchase of construction materials.
 Supporting Documents Included.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	20	34/40
# of Singlefamily Units	20	34/40



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	14	11	25	21/24	13/16	34/40	100.00
# Owner Households	14	11	25	21/24	13/16	34/40	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	CERTIFICACION \$30,961.20.pdf
Document	peticion de fondos \$30,961.20.pdf
Document	CERTIFICACION \$5,585.50.pdf
Document	Facturas y docs de apoyo \$5,585.50.pdf
Document	Peticion de fondos \$4,881.10.pdf
Document	Peticion de fondos \$5,585.50.pdf
Document	CERTIFICACION \$1,679.84.pdf
Document	CERTIFICACION \$1,773.40.pdf
Document	CERTIFICACION \$4,881.10.pdf
Document	Factura y docs de apoyo \$1,679.84.pdf
Document	Facturas y docs de apoyo \$1,773.40.pdf

- Document** Facturas y docs de apoyo \$4,881.10.pdf
- Document** Facturas y docs de apoyo 30,961.20.pdf
- Document** Peticion de fondos \$1,679.84.pdf
- Document** peticion de fondos \$1,773.40.pdf

Project # / Title: 08-DR-004 / ADMINISTRATION-MUNICIPALITIES

Grantee Activity Number: 08-DR-AB-25-ADM GUANICA
Activity Title: Program Administration Guanica

Activity Category:

Administration

Project Number:

08-DR-004

Projected Start Date:

06/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

ADMINISTRATION-MUNICIPALITIES

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF GUANICA

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$17,291.24
Total Budget	\$0.00	\$17,291.24
Total Obligated	(\$1,761.67)	\$15,529.57
Total Funds Drawdown	\$0.00	\$10,795.77
Program Funds Drawdown	\$0.00	\$10,795.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,795.77
MUNICIPALITY OF GUANICA	\$0.00	\$10,795.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

Location Description:

FEDERAL PROGRAM AT THE MUNICIPALITY OF GUANICA.



Activity Progress Narrative:

Funds not used by the Municipality of Guanica. Will be transferred to the Municipality of Adjuntas.

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



Grantee Activity Number: 08-DR-AB-62-ADM UTUADO
Activity Title: Program Administration Utuado

Activity Category:

Administration

Project Number:

08-DR-004

Projected Start Date:

06/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

ADMINISTRATION-MUNICIPALITIES

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF UTUADO

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$17,291.24
Total Budget	\$0.00	\$17,291.24
Total Obligated	(\$6,301.22)	\$10,990.02
Total Funds Drawdown	\$1,000.00	\$10,990.02
Program Funds Drawdown	\$1,000.00	\$10,990.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,000.00	\$10,990.02
MUNICIPALITY OF UTUADO	\$1,000.00	\$10,990.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

OVER ALL LOCAL GOVERNMENT ADMINISTRATION

Location Description:

MUNICIPALITY AREA

Activity Progress Narrative:

Funds (\$6,301.22) not used by the Municipality of Utuado. Will be transferred to the Municipality of Adjuntas.

This disbursement (\$1,000.00) responds to professional services. Supporting documents are included.

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 \$1,000 ADM-Peticion de fondos -Docs de apoyo.pdf

Grantee Activity Number:	08-DR-AB-67-ADM YABUCOA
Activity Title:	Program Administration Yabucoa

Activity Category:

Administration

Project Number:

08-DR-004

Projected Start Date:

06/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

ADMINISTRATION-MUNICIPALITIES

Projected End Date:

12/30/2017

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF YABUCOA

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$17,291.24
Total Budget	\$0.00	\$17,291.24
Total Obligated	(\$1,968.71)	\$15,322.53
Total Funds Drawdown	\$0.00	\$15,322.53
Program Funds Drawdown	\$0.00	\$15,322.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,322.53
MUNICIPALITY OF YABUCOA	\$0.00	\$15,322.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

OVER ALL LOCAL GOVERNMENT ADMINISTRATION

Location Description:

MUNICIPALITY AREA

Activity Progress Narrative:

Funds not used by the Municipality of Yabucoa. Will be transferred to the Municipality of Adjuntas.

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



Grantee Activity Number:	08-DR-AB-71-ADM PONCE
Activity Title:	Program Administration Ponce

Activity Category:

Administration

Project Number:

08-DR-004

Projected Start Date:

07/15/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

ADMINISTRATION-MUNICIPALITIES

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF PONCE

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$17,291.24
Total Budget	\$0.00	\$17,291.24
Total Obligated	(\$11,548.81)	\$5,742.43
Total Funds Drawdown	\$0.00	\$5,742.43
Program Funds Drawdown	\$0.00	\$5,742.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,742.43
MUNICIPALITY OF PONCE	\$0.00	\$5,742.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

OVER ALL LOCAL GOVERNMENT ADMINISTRATION.

Location Description:

MUNICIPALITY OF PONCE

Activity Progress Narrative:

Funds not used by the Municipality of Ponce. Will be transferred to the Municipality of Adjuntas.

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

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$325,029.40

Total Budget

\$0.00

\$325,029.40

Total Obligated

\$0.00

\$325,029.40

Total Funds Drawdown

\$9,000.00

\$208,051.40

Program Funds Drawdown

\$9,000.00

\$208,051.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$9,000.00

\$208,051.40

 MUNICIPALITY OF ARROYO

\$9,000.00

\$208,051.40



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

This amount was disbursed for engineering services. Supporting documents are included.

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** Contrato Ing. Edgar J. Lebron Marquez.pdf
 - Document** Factura \$9,000.00.pdf
 - Document** REQUISICION \$9,000.00.pdf
-



Grantee Activity Number:	08-DR-AB-07-004 Arroyo
Activity Title:	Affordable Rental Housing Arroyo

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	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,549,402.46
Total Budget	\$0.00	\$1,549,402.46
Total Obligated	\$0.00	\$1,549,402.46
Total Funds Drawdown	\$48,000.00	\$135,100.00
Program Funds Drawdown	\$48,000.00	\$135,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,000.00	\$135,100.00
MUNICIPALITY OF ARROYO	\$48,000.00	\$135,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This amount was disbursed for engineering services. Study of asbestos and lead. Supporting documents are included.



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 Contrato Edgar_J._Lebron_Marquez.pdf

Document Factura \$48,000.00.pdf

Document REQUISICION \$48,000.00.pdf

Grantee Activity Number:	08-DR-AB-39-003 Las Piedras
Activity Title:	Affordable Rental Housing Las Piedras

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08-DR-005

Project Title:
AFFORDABLE RENTAL HOUSING

Projected Start Date:
06/01/2012

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
06/30/2014

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF LAS PIEDRAS

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$75,215.50
Total Budget	\$0.00	\$75,215.50
Total Obligated	\$0.00	\$75,215.50
Total Funds Drawdown	\$0.00	\$75,215.50
Program Funds Drawdown	\$0.00	\$75,215.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,215.50
MUNICIPALITY OF LAS PIEDRAS	\$0.00	\$75,215.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the improvement of the efficiency energetic in public places in Las Rivera Public Housing complex at Las Piedras.

Location Description:

Municipality of Las Piedras

Activity Progress Narrative:

The activity for improvement the efficiency energetic in public places in Las Rivera Public Housing complex has been completed by the Municipality of Las Piedras.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	60	60/60



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	60/60	0/0	60/60	100.00
# Renter Households	0	0	0	60/60	0/0	60/60	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-DR-FC-07-002 Arroyo
Activity Title:	Affordable Rental Housing Arroyo

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	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$140,498.90
Total Budget	\$0.00	\$140,498.90
Total Obligated	\$0.00	\$140,498.90
Total Funds Drawdown	\$2,500.00	\$9,300.00
Program Funds Drawdown	\$2,500.00	\$9,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,500.00	\$9,300.00
MUNICIPALITY OF ARROYO	\$2,500.00	\$9,300.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This amount was disbursed for engineering services. Study of asbestos and lead. Supporting documents are included.



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 REQUISICION \$2,500.00.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:

Under Way

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

Total Budget

Apr 1 thru Jun 30, 2017

N/A

\$0.00

To Date

\$106,460.00

\$106,460.00



Total Obligated	\$0.00	\$106,460.00
Total Funds Drawdown	\$0.00	\$105,000.00
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-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:

Under Way

Project Title:

DREF

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF GUAYANILLA

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$740,000.00
Total Budget	\$0.00	\$740,000.00
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
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	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	0/10
Activity funds eligible for DREF	0	0/740000

	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-27-002-GUAYANILLA

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:

Under Way

Project Title:

DREF

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF GUAYANILLA

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	(\$26,269.58)	\$33,730.42
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF GUAYANILLA	\$0.00	\$0.00
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:

PUEBLO WARD AT THE MUNICIPALITY OF GUAYANILLA.

Activity Progress Narrative:

Funds not used by the Municipality of Guayanilla. Will be transferred to the Municipality of Adjuntas.

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



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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Municipality of Patillas

Overall	Apr 1 thru Jun 30, 2017	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	\$16,000.00	\$16,000.00
Program Funds Drawdown	\$16,000.00	\$16,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,000.00	\$16,000.00
Municipality of Patillas	\$16,000.00	\$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:

This amount was disbursed for engineering services. Study of asbestos and lead. Supporting documents are included.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	16000	16000/60000



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

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Document REQUISICION Y DOCUMENTO DE APOYO \$16,000.00.pdf



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

Activity Category: Acquisition - buyout of residential properties	Activity Status: Under Way
Project Number: 08-DR-006	Project Title: DREF
Projected Start Date: 06/01/2011	Projected End Date: 12/31/2017
Benefit Type: Direct (HouseHold)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: MUNICIPALITY OF UTUADO

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$828,000.00
Total Budget	\$0.00	\$828,000.00
Total Obligated	(\$542,300.00)	\$285,700.00
Total Funds Drawdown	\$277,700.00	\$277,700.00
Program Funds Drawdown	\$277,700.00	\$277,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$277,700.00	\$277,700.00
MUNICIPALITY OF UTUADO	\$277,700.00	\$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 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:

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:

Funds (\$542,300) not used by the Municipality of Utuado. Will be transferred to the Municipality of Adjuntas. The amount of \$277,700 was disbursed for profesional services (appraisals),and for the purchase of 3 houses located in:

1. San Martin #C-8
2. San Martin #E-3



3. Esteves Ave. #260, Pueblo Ward
 Supporting documents are included.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/10
Activity funds eligible for DREF	277700	277700/82800

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	Doc_4_2008-DREF-62-001_\$70,000.00.pdf
Document	Doc_5_2008-DREF-62-001_\$95,000.00.pdf
Document	Doc_7_2008-DREF-62-001_\$110,000.00.pdf
Document	Peticion de fondos 2008-DREF-62-001_\$1,800.00.pdf
Document	Requisicion 2008-DREF-62-001_\$900.00_LEDUC[1].pdf



Grantee Activity Number: 08-DREF-62-002-UTUADO
Activity Title: DEMOLITION OF HOUSING

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

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 UTUADO

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$229,000.00
Total Budget	\$0.00	\$229,000.00
Total Obligated	(\$139,700.00)	\$89,300.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF UTUADO	\$0.00	\$0.00
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:

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:

Funds not used by the Municipality of Utuado. Will be transferred to the Municipality of Adjuntas.

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



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

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08-DR-006

Project Title:
DREF

Projected Start Date:
06/01/2011

Projected End Date:
12/31/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF VILLALBA

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$457,385.00
Total Budget	\$0.00	\$457,385.00
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
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	0	0/457385

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-67-002-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:

Under Way

Project Title:

DREF

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF YABUCOA

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$42,000.00
Total Budget	\$0.00	\$42,000.00
Total Obligated	\$0.00	\$42,000.00
Total Funds Drawdown	\$15,750.00	\$36,750.00
Program Funds Drawdown	\$15,750.00	\$36,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,750.00	\$36,750.00
MUNICIPALITY OF YABUCOA	\$15,750.00	\$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:

These funds were used for the demolition and clearance of three residential structures located in:
Vieques Sector #171 ;
Urb Jaime C Rodríguez St 1, #O-10;
La Pica Sector 3St KM101

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	3	7/10
Activity funds eligible for DREF	15750	36750/42000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	7/10
# of Singlefamily Units	3	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	

Activity Supporting Documents

Document	Factura Yabucoa DREF 002 \$15,750.00.pdf
Document	Yabucoa petici3n de fondos DREF 002 \$15,750.00.pdf
Document	Carta de Relev0 del FSE.pdf
Document	Contrato 2017-000214.pdf
