

**Grantee: Puerto Rico**

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

**July 1, 2013 thru September 30, 2013 Performance Report**

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**Grant Number:**

B-08-DI-72-0001

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

Puerto Rico

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

Reviewed and Approved

**Grant Award Amount:**

\$29,982,887.00

**Grant Status:**

Active

**QPR Contact:**

Tomasita Rosado

**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:

and other HUD-assisted

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 that are affordable rental housing programs.

### Recovery Needs:

tern section of the island, including the 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 you for your information.

## Recovery Needs:

ing section at the end of the overall narrative within the DRGR Action Plan:

### DEMONSTRATION OF PROJECTED UNMET NEEDS

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

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

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

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

## Recovery Needs:

- em>
  - iii. Floodplain mapping for design and create maps and related graphics or visual explanations of floodplains so the authorities and communities are acknowledged of their risk (up to \$4.5 million of final DREF appropriations to PR).
- B. Buyout program (up to \$21 million of final DREF appropriations to PR)
  - i. Demolition to tear down any high risk building that actually endanger a community and relieve it from hazards (up to \$2 million of final DREF appropriations to PR); and/or
  - ii. Acquisition to gain possession of particular properties located on hazardous areas and prevents people of being endangered (up to the \$7.5 million of final DREF appropriations to PR); and/or
  - iii. Relocation assistance (to buyout applicants into comparable housing) to move individuals or





## Recovery Needs:

anseepradhendiaed in the allocation table for affordable rental housing 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:

### Usage Activities Requirements

- i. Housing Rehabilitation- Units to be rehabilitated must comply with 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.



**Recovery Needs:**

as follows:

1. Adjuntas
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		

**Recovery Needs:**

	0%	\$140,000.00						
Santa Isabel	\$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)	\$-	\$-	\$-	\$-				
<b>Total</b>	<b>\$9,200,000.00</b>	<b>\$2,180,704.84</b>	<b>\$299,305.58</b>	<b>\$6,719,989.58</b>	<b>27%</b>	<b>\$1,960,000.00</b>		

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,240,365.62
<b>Total Budget</b>	\$410,840.00	\$26,240,365.62
<b>Total Obligated</b>	\$7,938.15	\$24,376,907.58
<b>Total Funds Drawdown</b>	\$314,894.11	\$11,903,693.31
<b>Program Funds Drawdown</b>	\$314,894.11	\$11,903,693.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00



<b>Total Funds Expended</b>	\$0.00	\$9,581,841.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Actual</b>
<b>Overall Benefit Percentage (Projected)</b>		86.96%
<b>Overall Benefit Percentage (Actual)</b>		100.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$4,497,433.05	\$0.00
<b>Limit on Admin/Planning</b>	\$5,996,577.40	\$553,577.44
<b>Limit on Admin</b>	\$1,499,144.35	\$553,577.44
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$0.00	\$0.00

## Overall Progress Narrative:

During the quarter we made an amendment to the Action Plan. In addition, we evaluated and approved changes requested by the municipalities. Also, there have been other applications that will be evaluating and approving according to the requirements programs.

Some municipalities are still in the design process. The next quarters should reflect a percentage of expenditure for these projects. If the municipality requesting technical assistance, will be programmed to be able to offer.

## Project Summary

<b>Project #, Project Title</b>	<b>This Report Period</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
08-DR-001, INFRASTRUCTURE	\$25,862.07	\$9,689,985.07	\$6,570,405.99
08-DR-002, HOUSING	\$119,752.90	\$5,496,545.95	\$3,623,376.88
08-DR-003, ADMINISTRATION	\$0.00	\$449,572.26	\$318,139.19
08-DR-004, LOCAL GOV. ADMINISTRATION	\$16,279.14	\$369,336.29	\$235,438.25
08-DR-005, AFFORDABLE RENTAL HOUSING	\$0.00	\$1,977,447.43	\$0.00
08-DR-006, DREF	\$153,000.00	\$12,000,000.00	\$1,156,333.00





## 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:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF ARROYO2

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$200,000.00

**Total Budget**

\$200,000.00

\$200,000.00

**Total Obligated**

\$0.00

\$0.00

**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

**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 GURABO

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/7078

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Title: WATER EXTRACTION PLANT**

**Activity Category:**

Construction/reconstruction of water lift stations

**Activity Status:**

Under Way

**Project Number:**

08-DR-001

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

06/01/2010

**Projected End Date:**

06/01/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

MUNICIPALITY OF CABO ROJO

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$260,000.00
<b>Total Budget</b>	\$0.00	\$260,000.00
<b>Total Obligated</b>	\$0.00	\$260,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$45,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$45,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF CABO ROJO	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

DESIGN AND BUILT A WATER EXTRACTION PLANT TO REDUCE THE RISK OF FLOODING IN APPROXIMATELY 40 HOUSING UNITS. MINIMIZING THE LOSS OF PROPERTY. Cabo Rojo's project is the construction of a water extraction plant. The plant will have the capacity to remove between 8 and 10 million gallons of water daily. This will protect life, property and housing of approximately 40 families. The municipality also believes that the project will prevent contaminated water from affecting refugees when flooding occurs by removing the water with the water extractor before the water can be contaminated. 08-DR-AB-010-001 is phase one of the project. This activity was reduced by \$140,000 in conformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

**Location Description:**

EL ALGIBE SECTOR, COROZO COMMUNITY, LLANOS COSTA WARD, MUNICIPALITY OF CABO ROJO.  
Census Tract/Block: 830600(6)  
Proposed Beneficiaries: Proposed Total=6809 Low=3405 Mod=3404

**Activity Progress Narrative:**

During this quarter was published in the newspaper the RFP and was awarded the project design stage.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title: RETAINING WALL**

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**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:**

06/01/2014

**Completed Activity Actual End Date:**

03/30/2013

**Responsible Organization:**

MUNICIPALITY OF GURABO

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$79,330.00
<b>Total Budget</b>	\$0.00	\$79,330.00
<b>Total Obligated</b>	\$0.00	\$79,330.00
<b>Total Funds Drawdown</b>	\$0.00	\$78,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$78,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$78,000.00
MUNICIPALITY OF GURABO	\$0.00	\$78,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## 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 a public improvement

**Activity Status:**

Under Way

**Project Number:**

08-DR-001

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

06/01/2010

**Projected End Date:**

06/01/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/30/2013

**National Objective:**

Low/Mod

**Responsible Organization:**

MUNICIPALITY OF GURABO

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$66,429.00
<b>Total Budget</b>	\$0.00	\$66,429.00
<b>Total Obligated</b>	\$0.00	\$66,429.00
<b>Total Funds Drawdown</b>	\$6,642.90	\$66,429.00
<b>Program Funds Drawdown</b>	\$6,642.90	\$66,429.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$59,786.10
MUNICIPALITY OF GURABO	\$0.00	\$59,786.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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)

**Activity Progress Narrative:**

The funds are 10% retained.

**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

### Activity Supporting Documents

Document [Untitled]\_2111201410173000.pdf

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**Grantee Activity Number: 08-DR-AB-28-004 Gurabo**

**Activity Title: RETAINING WALL**

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF GURABO

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$54,241.00
<b>Total Budget</b>	\$0.00	\$54,241.00
<b>Total Obligated</b>	\$0.00	\$54,241.00
<b>Total Funds Drawdown</b>	\$5,424.10	\$54,241.00
<b>Program Funds Drawdown</b>	\$5,424.10	\$54,241.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$48,816.90
MUNICIPALITY OF GURABO	\$0.00	\$48,816.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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)

**Activity Progress Narrative:**

The funds are 10% retained.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of buildings (non-residential)

0

0/0

### 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 gurabo 08-DR-AB-28-004.pdf

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<b>Grantee Activity Number:</b>	<b>08-DR-AB-55-001 Sabana Grande</b>
<b>Activity Title:</b>	<b>REPAVEMENT OF MUNICIPAL STREETS</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**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	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,400.00
<b>Total Budget</b>	\$0.00	\$11,400.00
<b>Total Obligated</b>	\$0.00	\$11,400.00
<b>Total Funds Drawdown</b>	\$3,453.12	\$10,625.00
<b>Program Funds Drawdown</b>	\$3,453.12	\$10,625.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF SABANA GRANDE	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

328 STREET KM 3.6 AT RAYO WARD

**Accomplishments Performance Measures**

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

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**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:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

SABANA GRANDE

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$46,900.00
<b>Total Budget</b>	\$0.00	\$46,900.00
<b>Total Obligated</b>	\$0.00	\$46,900.00
<b>Total Funds Drawdown</b>	\$8,741.95	\$25,091.95
<b>Program Funds Drawdown</b>	\$8,741.95	\$25,091.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,350.00
MUNICIPALITY OF SABANA GRANDE	\$0.00	\$16,350.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

SUSUA WARD



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	787	787/693

## 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	

---

<b>Grantee Activity Number:</b>	<b>08-DR-AB-55-004 Sabana Grande</b>
<b>Activity Title:</b>	<b>CONSTRUCTION OF RETAINING WALL</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**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	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$25,200.00
<b>Total Budget</b>	\$0.00	\$25,200.00
<b>Total Obligated</b>	\$0.00	\$16,000.00
<b>Total Funds Drawdown</b>	\$1,600.00	\$16,000.00
<b>Program Funds Drawdown</b>	\$1,600.00	\$16,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,200.00
MUNICIPALITY OF SABANA GRANDE	\$0.00	\$7,200.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The torrential rainfall caused by a severe storm in September 2008 caused a landslide between a municipal road and the a residential area. This compromised the security of the area's residents as well as the drivers on the roadway. There will be a 10 ft. retaining wall constructed on public property to benefit the community and to prevent future incidents in this area when severe weather occurs.

**Location Description:**

HIGHWAY 368 KM, 3.4 INTERIOR, MOLINA SECTOR, RINCON WARD. SABANA GRANDE.  
Proposed Beneficiaries: Proposed Total=3948 Low=2431 Mod=1517  
Census Ward/Block: 960600(2)

**Activity Progress Narrative:**

RINCON WARD

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	66	66/66



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DR-AB-55-007 Sabana Grande</b>
<b>Activity Title:</b>	<b>CONSTRUCTION OF RETAINING WALL</b>

**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:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
SABANA GRANDE

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$44,740.00
<b>Total Budget</b>	\$10,840.00	\$44,740.00
<b>Total Obligated</b>	\$10,840.00	\$44,740.00
<b>Total Funds Drawdown</b>	\$0.00	\$27,722.90
<b>Program Funds Drawdown</b>	\$0.00	\$27,722.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,722.90
MUNICIPALITY OF SABANA GRANDE	\$0.00	\$27,722.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Track/Block: 960800(2)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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**Grantee Activity Number: 08-DR-AB-55-008 Sabana Grande**

**Activity Title: CONSTRUCTION OF GUTTERS**

**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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

SABANA GRANDE

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,360.00
<b>Total Budget</b>	\$0.00	\$39,360.00
<b>Total Obligated</b>	\$38,000.00	\$39,360.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The torrential rainfall caused by a severe storm in September 2008 eroded roadways. This caused the pavement to break apart in a landslide on a section of road in Rincon Ward in Sabana Grande. This project will consist of 1,000 linear meters of gutters and repavement of the affected road. This new construction will be made to prevent serious flooding in the future. Without the construction the residential area will continue to flood limiting access and hindering evacuation. This project will prevent future erosion to the affected roadway. This activity was reduced by \$140,000 in conformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

**Location Description:**

CRUZ PAGAN AND GEÑO PAGAN STREEETS, SECTOR CULEBRA , RINCON WARD.  
Census Tract/Block:960300(2)  
Proposed Beneficiaries: Proposed Total=345 Low=252 Mod=93

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/3280

## 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	

---

<b>Grantee Activity Number:</b>	<b>08-DR-AB-69-001 Humacao</b>
<b>Activity Title:</b>	<b>REPAVEMENT OF STREETS AND PLUVIAL IMPROVEMENT</b>

**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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF HUMACAO

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$260,000.00
<b>Total Budget</b>	\$0.00	\$260,000.00
<b>Total Obligated</b>	\$0.00	\$260,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF HUMACAO	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

From September 21 to 23 the city of Humacao was impacted by unprecedented torrential rainfall. The areas most severely affected by the storm were Barrio Mabu, Urbanization El Paraiso and Extention Roig. The project is to repave roads in these areas that were damaged by the storm. In addition, a better drainage system will be constructed next to the roads that will have the capacity to handle future natural occurrences and prevent damage to the newly repaved streets. This activity was reduced by \$140,000 in conformance with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

**Location Description:**

Mabu Ward, Ext. Roig, Urbanization Paraiso  
 Census Tract/Block:180400(2,3)  
 Proposed Beneficiaries: Proposed Total=8526 Low=5619 Mod=2907

**Activity Progress Narrative:**

During the month of August beginning a formal bidding process. During the first week of October will be signing the contract with "CONSTRUCTORA EL ALBA" company.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2493

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## 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-25-001 Guanica

**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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF GUANICA

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$260,000.00



<b>Total Budget</b>	\$0.00	\$260,000.00
<b>Total Obligated</b>	\$0.00	\$260,000.00
<b>Total Funds Drawdown</b>	\$59,500.00	\$253,843.00
<b>Program Funds Drawdown</b>	\$59,500.00	\$253,843.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$79,300.00
MUNICIPALITY OF GUANICA2	\$0.00	\$79,300.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

REHABILITATION OF 20 SINGLE HOUSING IN DIFFERENT WARDS OF THE MUNICIPALITY OF GUANICA AS FOLLOW; ARENA,CAÑO,CARENERO,CIENAGA,ENSENADA,PUEBLO,MONTALVA AND SUSUA. TO IMPROVED RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

This activity was reduced by \$140,000 in corformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

### Location Description:

ARENA, CAÑO, CARENERO, CIENAGA, ENSENADA, PUEBLO, MONTALVA AND SUSUA BAJA WARDS AT THE MUNICIPALITY OF GUANICA.

### 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	9	1	10	9/10	1/10	10/20	100.00
# Owner Households	9	1	10	9/10	1/10	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-AB-28-005 Gurabo  
**Activity Title:** HOUSING REHABILITATION

**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:**  
 06/01/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 MUNICIPALITY OF GURABO

Overall	Jul 1 thru Sep 30, 2013	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	\$4,730.50	\$58,643.08
Program Funds Drawdown	\$4,730.50	\$58,643.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,000.00
MUNICIPALITY OF GURABO	\$0.00	\$12,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

HOUSING REHAB

**Location Description:**

GURABO MUNICIPALITY

**Activity Progress Narrative:**

The funds are 10% retained.

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

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

## 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      gurabo 08-DR-AB-28-005.pdf

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<b>Grantee Activity Number:</b>	<b>08-DR-AB-35-002 Juncos</b>
<b>Activity Title:</b>	<b>REHABILITATION OF HOUSING</b>

**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:**  
06/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF JUNCOS

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$199,979.89
<b>Total Budget</b>	\$0.00	\$199,979.89
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$199,979.89
<b>Program Funds Drawdown</b>	\$0.00	\$199,979.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$159,257.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REHABILITATION OF 4 SINGLE HOUSING OCCUPIED BY OWNERS LOW AND MODERATE INCOME AT JUNCOS MUNICIPALITY TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

**Location Description:**

LA CEIBA SECTOR, CEIBA NORTE WARD, JUNCOS

**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	2/2	1/2	3/4	100.00
# Owner Households	0	0	0	2/2	1/2	3/4	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	

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<b>Grantee Activity Number:</b>	<b>08-DR-AB-44-001 Maunabo</b>
<b>Activity Title:</b>	<b>REHABILITATION OF HOUSING</b>

**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:**

06/01/2014

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

MUNICIPALITY OF MAUNABO

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$260,000.00
<b>Total Budget</b>	\$0.00	\$260,000.00
<b>Total Obligated</b>	\$0.00	\$260,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$260,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$260,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$250,000.00
MUNICIPALITY OF MAUNABO	\$0.00	\$250,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REHABILITATION OF 20 SINGLE HOUSING IN DIFFERENT WARDS AT THE MUNICIPALITY OF MAUNABO TO IMPROVEMENT RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

This activity was reduced by \$140,000 in conformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

**Location Description:**

CALZADA, EMAJAGUA, TALANTE, LIZAS, MATUYAS, MATUYAS BAJO, PUEBLO AND PALO SECO WARDS AT MUNICIPALITY OF MAUNABO.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/20
# of Singlefamily Units	0	4/20

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/10	0/10	4/20	100.00
# Owner Households	0	0	0	4/10	0/10	4/20	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	



<b>Grantee Activity Number:</b>	<b>08-DR-AB-50-001 Patillas</b>
<b>Activity Title:</b>	<b>REHABILITATION OF HOUSING</b>

**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:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Municipality of Patillas

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$177,218.99
<b>Program Funds Drawdown</b>	\$0.00	\$177,218.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$170,281.31
Municipality of Patillas	\$0.00	\$170,281.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**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	4/10	2/10	6/20	100.00
# Owner Households	0	0	0	4/10	2/10	6/20	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	

---

<b>Grantee Activity Number:</b>	<b>08-DR-AB-58-001 San Lorenzo</b>
<b>Activity Title:</b>	<b>CONSTRUCTION OF NEW REPLACEMENT HOUSING UNITS</b>

**Activity Category:**  
Construction of new replacement housing

**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:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MUNICIPALITY OF SAN LORENZO

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$400,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$400,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$400,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

CONSTRUCTION OF 8 NEW REPLACEMENT HOUSING TO BE OCCUPIED BY 8 LOW AND MODERATE INCOME OWNERS AT MUNICIPALITY OF SAN LORENZO.FAMILIES ARE BEING RELOCATED FROM A FREQUENTLY FLOODED AREA TO AN AREA THAT DOES NOT FLOOD. The municipality employee's carried out the demolition and cleanup of housing units.

**Location Description:**

PUEBLO,CERRO GORDO,QUEBRADA HONDA,QUEBRADA ARENAS, QUEMADOS, JAGUAL AND FLORIDA WARDS. MUNICIPALITY OF SAN LORENZO.

**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	8/4	0/4	8/8	100.00
# Owner Households	0	0	0	8/4	0/4	8/8	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	

---

<b>Grantee Activity Number:</b>	<b>08-DR-AB-62-001 Utuado</b>
<b>Activity Title:</b>	<b>REHABILITATION OF HOUSING</b>

**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:**  
06/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF UTUADO

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$399,999.50
Program Funds Drawdown	\$0.00	\$399,999.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$399,999.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

REHABILITATION OF 15 SINGLE HOUSING UNITS FOR LOW AND MODERATE HOUSEHOLD AT THE MUNICIPALITY OF UTUADO TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE. AVERAGE REHABILITATION COST ARE \$18,000.00 PER UNITS.

**Location Description:**

LOCAL GOVERNMENT AREA; ANGELES, ARENAS, CAGUANA, CANIACO, CONSEJO, DON ALONZO, GUAONICO, LAS PALMAS, LIMON, MAMEYES, PASO PALMAS, RONCADOR, SABANA GRANDE, SALTO ABAJO, SALTO ARRIBA, SANTA ROSA, SANTA ISABEL, TETUAN, PUEBLO AND VIVI ABAJO-ARRIBA WARDS. MUNICIPALITY OF UTUADO.

**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	20/8	4/7	24/15	100.00
# Owner Households	0	0	0	20/8	4/7	24/15	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-AB-68-002 Yauco  
**Activity Title:** New Construction/Acquisition of housing units

**Activity Category:**  
 Acquisition - buyout of residential properties  
**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:**  
 06/01/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 MUNICIPALITY OF YAUCO2

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$260,000.00
<b>Total Budget</b>	\$0.00	\$260,000.00
<b>Total Obligated</b>	\$0.00	\$260,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ACQUISITION/New Construction OF 3 SINGLE HOUSING UNITS TO REPLACEMENT HOUSEHOLD AFFECTED BY FLOOD AT THE MUNICIPALITY OF YAUCO.THIS FAMILIES ARE BEING RELOCATED FROM FREQUENTLY FLOODED AREA TO AN AREA THAT DOES NOT FLOOD.  
 This activity was reduced by \$140,000 in corformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

**Location Description:**

DIEGO HERNANDEZ AND PUEBLO WARDS, YAUCO.

**Activity Progress Narrative:**



## 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

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<b>Grantee Activity Number:</b>	<b>08-DR-FC-25-001 Guanica</b>
<b>Activity Title:</b>	<b>REHABILITATION OF HOUSING</b>

**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:**  
 06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 MUNICIPALITY OF GUANICA

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$140,498.90
<b>Total Budget</b>	\$0.00	\$140,498.90
<b>Total Obligated</b>	\$0.00	\$140,498.90
<b>Total Funds Drawdown</b>	\$3,225.00	\$131,339.00
<b>Program Funds Drawdown</b>	\$3,225.00	\$131,339.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$94,050.00
MUNICIPALITY OF GUANICA2	\$0.00	\$94,050.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REHABILITATION OF 5 SINGLE HOUSING UNITS AT SUSUA WARD TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS RPONE TO DAMAGE.

**Location Description:**

LA JOYA COMMUNITY AT SUSUA WARD, GUANICA.

**Activity Progress Narrative:**

The fundsare forprofessional servicesENGINEERING.

**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	0/3	0/2	0/5	0
# Owner Households	0	0	0	0/3	0/2	0/5	0

## 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 Guanica 08-DR-FC-25-001.pdf

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**Grantee Activity Number:** 08-DR-FC-28-007 Gurabo

**Activity Title:** Housing Rehabilitation

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DR-002

**Projected Start Date:**

06/01/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

HOUSING

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF GURABO

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$20,303.09	\$199,440.80
<b>Program Funds Drawdown</b>	\$20,303.09	\$199,440.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$94,940.06
MUNICIPALITY OF GURABO	\$0.00	\$94,940.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Housing Rehab by owners:

Rehabilitation of houses affected by flooding and landslides caused by raining event of September, 21-23, 2008. The houses to be assisted are owned and occupied by low and moderate income families.

The proposed project will rehabilitate and correct any condition that threatens the health and safety of the occupants and neighborhood of houses that were affected by a natural disaster. Additional documentation will be required to validate that the damages were caused by a natural disaster and that the solicitors meets the low and moderate income requirement.

Future damages will be prevented by the adoption of a mitigation plan and actions that will benefit the homeowner's property.

**Location Description:**

Census Tract: 210100; Blocks: 01, 02

Census Tract: 210200; Blocks: 01, 02, 04

Census Tract: 210300; Blocks: 01, 02, 03, 04

Census Tract: 210400; Blocks: 01, 02, 04

Census Tract: 210501; Blocks: 02, 03, 04

Census Tract: 210502; Blocks: 02

Masas Ward; Quebrada Infierno Ward; Celada Ward; Hato Nuevo Ward; MameyWard; Pueblo Ward; Rincon Ward; Jaguas Ward; Jaguar Ward and Navarro Ward.





### Activity Progress Narrative:

The funds are 10% retained.

The funds are for professional services ( architect )

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/4	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/4	
# of Singlefamily Units	0		3/4	

### Beneficiaries Performance Measures

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

### 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 gurabo 08-DR-FC-28-007.pdf



**Grantee Activity Number: 08-DR-FC-39-001 Las Piedras**  
**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:**  
 06/01/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 MUNICIPALITY OF LAS PIEDRAS

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$31,154.31	\$123,205.42
<b>Program Funds Drawdown</b>	\$31,154.31	\$123,205.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,000.00
MUNICIPALITY OF LAS PIEDRAS	\$0.00	\$8,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REHABILITATION OF 8 SINGLE HOUSING UNITS AT DIFFERENT WARDS OF THE MUNICIPALITY OF LAS PIEDRAS TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

**Location Description:**

BOQUERON,CEIBA,COLLORES,EL RIO,PUEBLO,MONTONES,QUEBRADA ARENA AND TEJAS WARDS. LAS PIEDRAS.

**Activity Progress Narrative:**

These funds were for the costs of housing rehabilitation.

**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	0/4	0/4	0/8	0
# Owner Households	0	0	0	0/4	0/4	0/8	0

## 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 LAS PIEDRAS 08-DR-FC-39-001.pdf

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**Grantee Activity Number:** 08-DR-FC-58-001 San Lorenzo  
**Activity Title:** CONSTRUCTION OF NEW REPLACEMENT HOUSING

**Activity Category:**  
 Construction of new replacement housing

**Activity Status:**  
 Under Way

**Project Number:**  
 08-DR-002

**Project Title:**  
 HOUSING

**Projected Start Date:**  
 06/01/2010

**Projected End Date:**  
 06/01/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 MUNICIPALITY OF SAN LORENZO

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$198,930.01
<b>Program Funds Drawdown</b>	\$0.00	\$198,930.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$198,930.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

CONSTRUCTION OF 4 NEW REPLACEMENT HOUSING FOR LOW AND MODERATE INCOME OWNERS AT THE MUNICIPALITY OF SAN LORENZO. THE FAMILIES ARE BEING RELOCATED FROM A FREQUENTLY FLOODED AREA TO AN AREA THAT DOES NOT FLOOD. The municipality employee's carried out the demolition and cleanup of housing units.

**Location Description:**

HATO AND PUEBLO WARDS. SAN LORENZO.

**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	4/2	0/2	4/4	100.00
# Owner Households	0	0	0	4/2	0/2	4/4	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	

<b>Grantee Activity Number:</b>	<b>08-DR-FC-67-001 Yabucoa</b>
<b>Activity Title:</b>	<b>REHABILITATION OF HOUSING</b>

**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:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MUNICIPALITY OF YABUCOA

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$840.00	\$62,366.19
<b>Program Funds Drawdown</b>	\$840.00	\$62,366.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,355.96
MUNICIPALITY OF YABUCOA	\$0.00	\$45,355.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REHABILITATION OF 9 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:**

FUNDSWEREFORTHEPURCHASE OF MATERIAL FOR HOUSINGREHABILITATION.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	14/9
# of Singlefamily Units	1	14/9



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/6	1/3	2/9	100.00
# Owner Households	0	0	0	1/6	1/3	2/9	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      yabucoa 08-DR-FC-67-001.pdf

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**Grantee Activity Number: 08-FC-DR-68-005 Yauco**

**Activity Title: Acquisition and rehabilitation**

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08-DR-002

**Projected Start Date:**

11/17/2011

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

HOUSING

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF YAUCO

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$317,098.15
<b>Total Budget</b>	\$0.00	\$317,098.15
<b>Total Obligated</b>	\$317,098.15	\$317,098.15
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 4 units for housing to replace the house of four families affected by storm.

**Location Description:**

Astillas Sector Diego Hernandez ward; Nueva Vida Sector Susua Baja and Pueblo ward.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/4

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>





# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

### 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-004 / ADMINISTRATION-MUNICIPALITIES

**Grantee Activity Number:** 08-DR-AB-01-LocalGovAdm Adjuntas  
**Activity Title:** Program Administration Adjuntas

<b>Activity Category:</b> Administration	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 08-DR-004	<b>Project Title:</b> ADMINISTRATION-MUNICIPALITIES
<b>Projected Start Date:</b> 06/01/2010	<b>Projected End Date:</b> 06/01/2014
<b>Benefit Type:</b> ( )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> MUNICIPALITY OF ADJUNTAS

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$17,291.24
Total Budget	\$0.00	\$17,291.24
Total Obligated	\$0.00	\$17,291.24
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LOCAL GOVERNMENT,FEDERAL PROGRAMS ADMINISTRATION COST.

**Location Description:**

OFFICE OF FEDERAL PROGRAMS MUNICIPALITY OF ADJUNTAS

**Activity Progress Narrative:**

**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**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** Program Administration Arroyo

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DR-004

**Project Title:**

ADMINISTRATION-MUNICIPALITIES

**Projected Start Date:**

06/01/2010

**Projected End Date:**

06/01/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MUNICIPALITY OF ARROYO2

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$17,291.24

**Total Budget**

\$0.00

\$17,291.24

**Total Obligated**

\$0.00

\$17,291.24

**Total Funds Drawdown**

\$0.00

\$12,259.59

**Program Funds Drawdown**

\$0.00

\$12,259.59

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$12,259.59

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION. MUNICIPALITY OF ARROYO.

**Location Description:**

OFFICE OF FEDERAL PROGRAMS MUNICIPALITY OF ARROYO.

**Activity Progress Narrative:**

**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-25-LocalGovAdm Guanica

**Activity Title:** Program Administration Guanica

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DR-004

**Project Title:**

ADMINISTRATION-MUNICIPALITIES

**Projected Start Date:**

06/01/2010

**Projected End Date:**

06/01/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MUNICIPALITY OF GUANICA2

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,291.24
<b>Total Budget</b>	\$0.00	\$17,291.24
<b>Total Obligated</b>	\$0.00	\$17,291.24
<b>Total Funds Drawdown</b>	\$0.00	\$8,912.78
<b>Program Funds Drawdown</b>	\$0.00	\$8,912.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,960.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

**Location Description:**

FEDERAL PROGRAM AT THE MUNICIPALITY OF GUANICA.

**Activity Progress Narrative:**

**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

---

<b>Grantee Activity Number:</b>	<b>08-DR-AB-27-LocalGovAdm Guayanilla</b>
<b>Activity Title:</b>	<b>Program Administration Guayanilla</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DR-004

**Project Title:**

ADMINISTRATION-MUNICIPALITIES

**Projected Start Date:**

06/01/2010

**Projected End Date:**

06/01/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MUNICIPALITY OF GUAYANILLA

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,291.24
<b>Total Budget</b>	\$0.00	\$17,291.24
<b>Total Obligated</b>	\$0.00	\$17,291.24
<b>Total Funds Drawdown</b>	\$0.00	\$16,726.24
<b>Program Funds Drawdown</b>	\$0.00	\$16,726.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,726.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

**Location Description:**

LOCAL GOVERNMENT FEDERAL PROGRAM AT MUNICIPALITY OF GUAYANILLA.

**Activity Progress Narrative:**

**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-28-LocalGovAdm Gurabo

**Activity Title:** Program Administration Gurabo

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DR-004

**Project Title:**

ADMINISTRATION-MUNICIPALITIES

**Projected Start Date:**

06/01/2010

**Projected End Date:**

06/01/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MUNICIPALITY OF GURABO

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$17,291.24

**Total Budget**

\$0.00

\$17,291.24

**Total Obligated**

\$0.00

\$17,291.24

**Total Funds Drawdown**

\$0.00

\$12,000.00

**Program Funds Drawdown**

\$0.00

\$12,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$12,000.00

**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:**

LOCAL GOVERNMENT FEDERAL PROGRAM

**Activity Progress Narrative:**

**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-35-LocalGovAdm Juncos

**Activity Title:** Program Administration Juncos

**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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF JUNCOS

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$17,611.67

**Total Budget**

\$0.00

\$17,611.67

**Total Obligated**

\$0.00

\$17,291.24

**Total Funds Drawdown**

\$16,271.40

\$16,271.40

**Program Funds Drawdown**

\$16,271.40

\$16,271.40

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

MUNICIPALITY OF JUNCOS

\$0.00

\$0.00

**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:**

LOCAL GOVERNMENT FEDERAL PROGRAM

**Activity Progress Narrative:**

FUNDWERETO PURCHASEOFFICE EQUIPMENT.

**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-36-LocalGovAdm Lajas

**Activity Title:** Program Administration Lajas

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DR-004

**Project Title:**

ADMINISTRATION-MUNICIPALITIES

**Projected Start Date:**

06/01/2010

**Projected End Date:**

06/01/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MUNICIPALITY OF LAJAS2

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$17,291.24

**Total Budget**

\$0.00

\$17,291.24

**Total Obligated**

\$0.00

\$17,291.24

**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

**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:**

LOCAL GOVERNMENT FEDERAL PROGRAM

**Activity Progress Narrative:**

**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-39-LocalGovAdm Las Piedras

**Activity Title:** Program Administration Las Piedras

**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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF LAS PIEDRAS

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,291.24
<b>Total Budget</b>	\$0.00	\$17,291.24
<b>Total Obligated</b>	\$0.00	\$17,291.24
<b>Total Funds Drawdown</b>	\$0.00	\$16,342.33
<b>Program Funds Drawdown</b>	\$0.00	\$16,342.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,342.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

**Location Description:**

LOCAL GOVERNMENT FEDERAL PROGRAM

**Activity Progress Narrative:**

**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

---



<b>Grantee Activity Number:</b>	<b>08-DR-AB-44-LocalGovAdm Maunabo</b>
<b>Activity Title:</b>	<b>Program Administration Maunabo</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DR-004

**Project Title:**

ADMINISTRATION-MUNICIPALITIES

**Projected Start Date:**

06/01/2010

**Projected End Date:**

06/01/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MUNICIPALITY OF MAUNABO2

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,291.24
<b>Total Budget</b>	\$0.00	\$17,291.24
<b>Total Obligated</b>	\$0.00	\$17,291.24
<b>Total Funds Drawdown</b>	\$0.00	\$16,726.24
<b>Program Funds Drawdown</b>	\$0.00	\$16,726.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,406.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

**Location Description:**

LOCAL GOVERNMENT FEDERAL PROGRAM

**Activity Progress Narrative:**

**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-47-LocalGovAdm Naguabo

**Activity Title:** Program Administration Naguabo

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DR-004

**Project Title:**

ADMINISTRATION-MUNICIPALITIES

**Projected Start Date:**

06/01/2010

**Projected End Date:**

06/01/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MUNICIPALITY OF NAGUABO

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,027.61
<b>Total Budget</b>	\$0.00	\$21,027.61
<b>Total Obligated</b>	\$0.00	\$17,291.24
<b>Total Funds Drawdown</b>	\$0.00	\$3,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

**Location Description:**

LOCAL GOVERNMENT FEDERAL PROGRAM

**Activity Progress Narrative:**

**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-50-LocalGovAdm Patillas**

**Activity Title: Program Administration Patillas**

**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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Municipality of Patillas

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

**To Date**

N/A

\$17,291.24

**Total Budget**

\$0.00

\$17,291.24

**Total Obligated**

\$0.00

\$17,291.24

**Total Funds Drawdown**

\$0.00

\$7,700.00

**Program Funds Drawdown**

\$0.00

\$7,700.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$7,700.00

**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:**

**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-55-LocalGovAdm Sabana Grande  
**Activity Title:** Program Administration Sabana Grande

**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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

SABANA GRANDE

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,291.24
<b>Total Budget</b>	\$0.00	\$17,291.24
<b>Total Obligated</b>	\$0.00	\$17,291.24
<b>Total Funds Drawdown</b>	\$0.00	\$17,291.24
<b>Program Funds Drawdown</b>	\$0.00	\$17,291.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,248.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LOCAL GOVERNMENT ADMINISTRATION COST

**Location Description:**

MUNICIPALITY AREA

**Activity Progress Narrative:**

**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

---



<b>Grantee Activity Number:</b>	<b>08-DR-AB-56-LocalGovAdm Salinas</b>
<b>Activity Title:</b>	<b>Program Administration Salinas</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DR-004

**Project Title:**

ADMINISTRATION-MUNICIPALITIES

**Projected Start Date:**

06/01/2010

**Projected End Date:**

06/01/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MUNICIPALITY OF SALINAS

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,291.24
<b>Total Budget</b>	\$0.00	\$17,291.24
<b>Total Obligated</b>	\$0.00	\$17,291.24
<b>Total Funds Drawdown</b>	\$0.00	\$17,291.24
<b>Program Funds Drawdown</b>	\$0.00	\$17,291.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,240.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

OVER ALL LOCAL GOVERNMENT ADMINISTRATION MUNICIPALITY OF SALINAS.

**Location Description:**

MUNICIPALITY AREA

**Activity Progress Narrative:**

**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-58-LocalGovAdm San Lorenzo

**Activity Title:** Program Administration San Lorenzo

**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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF SAN LORENZO

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,291.24
<b>Total Budget</b>	\$0.00	\$17,291.24
<b>Total Obligated</b>	\$0.00	\$17,291.24
<b>Total Funds Drawdown</b>	\$0.00	\$17,291.24
<b>Program Funds Drawdown</b>	\$0.00	\$17,291.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,291.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

OVER ALL LOCAL GOVERNMENT ADMINISTRATION.

**Location Description:**

MUNICIPALITY AREA

**Activity Progress Narrative:**

**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-60-LocalGovAdmSanta Isabel  
**Activity Title:** Program Administration Santa Isabel

**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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

SANTA ISABEL2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$4,000.00
Program Funds Drawdown	\$0.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000.00
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:**

**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-LocalGovAdm 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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF UTUADO

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$17,291.24

**Total Budget**

\$0.00

\$17,291.24

**Total Obligated**

\$0.00

\$17,291.24

**Total Funds Drawdown**

\$0.00

\$9,990.02

**Program Funds Drawdown**

\$0.00

\$9,990.02

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$9,990.02

**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:**

**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-66-LocalGovAdm Villalba

**Activity Title:** Program Administration Villalba

**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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

VILLALBA

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$19,511.49

**Total Budget**

\$0.00

\$19,511.49

**Total Obligated**

\$0.00

\$19,511.49

**Total Funds Drawdown**

\$0.00

\$18,011.49

**Program Funds Drawdown**

\$0.00

\$18,011.49

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$15,791.24

**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:**

**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-67-LocalGovAdm 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:**

Under Way

**Project Title:**

ADMINISTRATION-MUNICIPALITIES

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF YABUCOA

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,291.24
<b>Total Budget</b>	\$0.00	\$17,291.24
<b>Total Obligated</b>	\$0.00	\$17,291.24
<b>Total Funds Drawdown</b>	\$7.74	\$8,179.37
<b>Program Funds Drawdown</b>	\$7.74	\$8,179.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,155.71
MUNICIPALITY OF YABUCOA	\$0.00	\$8,155.71
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

OVER ALL LOCAL GOVERNMENT ADMINISTRATION

**Location Description:**

MUNICIPALITY AREA

**Activity Progress Narrative:**

FUNDWERETO PURCHASEOFFICE SUPPLIES.

**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-68-LocalGovAdm Yauco

**Activity Title:** Program Administration Yauco

**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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF YAUCO2

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,291.24
<b>Total Budget</b>	\$0.00	\$17,291.24
<b>Total Obligated</b>	\$0.00	\$17,291.24
<b>Total Funds Drawdown</b>	\$0.00	\$12,951.66
<b>Program Funds Drawdown</b>	\$0.00	\$12,951.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,951.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

OVER ALL LOCAL GOVERNMENT ADMINISTRATION

**Location Description:**

MUNICIPALITY AREA

**Activity Progress Narrative:**

**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

---



<b>Grantee Activity Number:</b>	<b>08-DR-AB-69-LocalGovAdm Humacao</b>
<b>Activity Title:</b>	<b>Program Administration Humacao</b>

**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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF HUMACAO

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,291.24
<b>Total Budget</b>	\$0.00	\$17,291.24
<b>Total Obligated</b>	\$0.00	\$17,291.24
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

OVER ALL LOCAL GOVERNMENT ADMINISTRATION.

**Location Description:**

MUNICIPALITY AREA

**Activity Progress Narrative:**

**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-LocalGovAdm 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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF PONCE

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$17,291.24

**Total Budget**

\$0.00

\$17,291.24

**Total Obligated**

\$0.00

\$17,291.24

**Total Funds Drawdown**

\$0.00

\$4,000.00

**Program Funds Drawdown**

\$0.00

\$4,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**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:**

**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:**

Planned

**Project Title:**

AFFORDABLE RENTAL HOUSING

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF ARROYO2

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

**To Date**

N/A

\$200,000.00

**Total Budget**

\$200,000.00

\$200,000.00

**Total Obligated**

\$200,000.00

\$200,000.00

**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

**Most Impacted and Distressed Expended**

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Repair, rehabilitation, and reconstruction of the affordable rental housing stock in the impacted areas.

**Location Description:**

Municipality of Arroyo.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/50

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/50
# of Singlefamily Units	0	0/50

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/50	0/0	0/50	0
# Renter Households	0	0	0	0/50	0/0	0/50	0

**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	



<b>Grantee Activity Number:</b>	<b>08-DR-AB-28-006 Gurabo</b>
<b>Activity Title:</b>	<b>Affordable Rental Housing Gurabo</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Planned

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF GURABO

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$140,000.00	\$140,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Repair, rehabilitation, and reconstruction (including site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas.

**Location Description:**

Masa ward, Quebrada infierno Ward, Celada Ward, Hato Nuevo ward , Mamey Pueblo ward, Rincon, Jaguas ward, Jaguar ward y Navarro ward.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/2	0/0	0/2	0	
# Renter Households	0	0	0	0/2	0/0	0/2	0	

### 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	



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

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Planned

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF LAS PIEDRAS

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,567.43
<b>Total Budget</b>	\$0.00	\$75,567.43
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/60



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/60	0/0	0/60	0
# Renter Households	0	0	0	0/60	0/0	0/60	0

## 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-006 / DREF**

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

<b>Activity Category:</b> Acquisition - buyout of residential properties	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 08-DR-006	<b>Project Title:</b> DREF
<b>Projected Start Date:</b> 06/01/2011	<b>Projected End Date:</b> 06/01/2014
<b>Benefit Type:</b> Direct ( HouseHold )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> MUNICIPALITY OF GUANICA

Overall	Jul 1 thru Sep 30, 2013	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



<b>Total Funds Drawdown</b>	\$80,000.00	\$328,400.00
<b>Program Funds Drawdown</b>	\$80,000.00	\$328,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF GUANICA2	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

FUNDSWEREFOR THE PURCHASEOFRESIDENCELOCATEDIN THE 5 STREET,PLOT#122 AT CIENAGA WARD.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found





**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF GUAYANILLA

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$740,000.00
<b>Total Budget</b>	\$0.00	\$740,000.00
<b>Total Obligated</b>	\$0.00	\$740,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$324,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$324,200.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF GUAYANILLA	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

PUEBLO WARD AT THE MUNICIPALITY OF GUAYANILLA.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



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

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

## Beneficiaries Performance Measures

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

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

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DR-006

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
DREF

**Projected End Date:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MUNICIPALITY OF GURABO

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$355,000.00
<b>Total Budget</b>	\$0.00	\$355,000.00
<b>Total Obligated</b>	\$0.00	\$345,000.00
<b>Total Funds Drawdown</b>	\$73,000.00	\$73,000.00
<b>Program Funds Drawdown</b>	\$73,000.00	\$73,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF GURABO	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

FUNDSWEREFOR THE PURCHASEOFRESIDENCELOCATEDIN THE STREET207 AT CAMPAMENTO COMMUNITY.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## 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	

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

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DR-006

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
DREF

**Projected End Date:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MUNICIPALITY OF SALINAS

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$638,225.00
Total Budget	\$0.00	\$638,225.00
Total Obligated	\$0.00	\$642,075.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

COMMUNITY COQUI, AGUIRRE WARD AT THE MUNICIPALITY OF SALINAS.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activitiy 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:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MUNICIPALITY OF SAN LORENZO

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,377,295.00
Total Budget	\$0.00	\$1,377,295.00
Total Obligated	\$0.00	\$1,042,085.00
Total Funds Drawdown	\$0.00	\$430,733.00
Program Funds Drawdown	\$0.00	\$430,733.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

PUEBLO AND HATO WARDS AT THE MUNICIPALITY OF SAN LORENZO.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total





Activity funds eligible for DREF

0

0/0

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

### Beneficiaries Performance Measures

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

### 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	



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

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DR-006

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
DREF

**Projected End Date:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MUNICIPALITY OF UTUADO

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$828,000.00
<b>Total Budget</b>	\$0.00	\$828,000.00
<b>Total Obligated</b>	(\$698,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DR-006

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
DREF

**Projected End Date:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
VILLALBA

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$457,385.00
<b>Total Budget</b>	\$0.00	\$457,385.00
<b>Total Obligated</b>	\$0.00	\$511,385.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF VILLALBA	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project has not started because it is being evaluated by the engineer.



## Accomplishments Performance Measures

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

## 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	

---

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

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DR-006

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
DREF

**Projected End Date:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MUNICIPALITY OF YABUCOA

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$844,700.00
Total Budget	\$0.00	\$844,700.00
Total Obligated	\$0.00	\$781,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

### Beneficiaries Performance Measures

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

### 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:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

DREF

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF YABUCOA

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,000.00
<b>Total Budget</b>	\$0.00	\$42,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	0	0/0





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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DREF-68-001-YAUCO</b>
<b>Activity Title:</b>	<b>Acquisition/Construction of Housing</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DR-006

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
DREF

**Projected End Date:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MUNICIPALITY OF YAUCO2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	(\$50,000.00)	\$750,000.00
Total Obligated	(\$50,000.00)	\$750,000.00
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
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:**

SECTOR ASTILLAS, DIEGO HERNANDEZ WARD; SECTOR PALOMAS,SUSUA BAJA WARD AND PUEBLO WARD.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

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

### Beneficiaries Performance Measures

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

### 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-68-002 YAUCO  
**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:**  
 10/01/2013

**Projected End Date:**  
 06/01/2014

**Benefit Type:**  
 ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 MUNICIPALITY OF YAUCO2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
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
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. The total project cost will be \$50,000.

**Location Description:**

ASTILLAS SECTOR AT DIEGO HERNANDEZ WARD; PALOMAS SECTR AT SUSUA BAJA AND PUEBLO WARDS.

**Activity Progress Narrative:**

**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

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