

**Grantee: Puerto Rico**

**Grant: B-11-DN-72-0001**

**April 1, 2015 thru June 30, 2015 Performance Report**

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**Grant Number:**

B-11-DN-72-0001

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

Puerto Rico

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

Submitted - Await for Review

**Grant Award Amount:**

\$5,000,000.00

**Grant Status:**

Active

**QPR Contact:**

Joerel Morales-Cruz

**LOCCS Authorized Amount:**

\$5,000,000.00

**Estimated PI/RL Funds:**

\$1,350,000.00

**Total Budget:**

\$6,350,000.00

## Disasters:

### Declaration Number

NSP

## Narratives

### Summary of Distribution and Uses of NSP Funds:

#### 1. NSP3 Grantee Information

The Commonwealth of Puerto Rico has been allocated \$5,000,000 in funds from the third round of the Neighborhood Stabilization Program (NSP3) by the U.S. Department of Housing & Urban Development (HUD). The Neighborhood Stabilization Program (NSP3) is authorized under the Dodd-Frank Wall Street Reform and Consumer Protection Act. The Office of the Commissioner of Municipal Affairs of Puerto Rico (OCAM, for its Spanish Acronym) has been designated as the grantee responsible to establish and implement the NSP3 program in Puerto Rico.

This Action Plan constitutes a second substantial amendment to its current, approved five year Consolidated Plan and Annual Action Plan for Program Year 2010. On March 11, 2011 OCAM submitted to HUD the first NSP3 Substantial Amendment, which was eventually approved by HUD on March 17, 2011. The second NSP3 Action Plan amendment described the outcomes of OCAM's RFP process, which identified the areas of greatest need identified by the participating municipalities. The descriptions of such areas are included in Sections 2 and 7 of this document. On February 12, 2013, OCAM submitted its third NSP3 Substantial Amendment to the HUD. The Substantial Amendment modifies the NSP3 target areas for the participating NSP3 Municipalities to include areas where foreclosed or abandoned homes are available. The corresponding maps are available as part of the Substantial Amendment document posted on OCAM's website.

OCAM has designed its needs and location criteria based on the areas of greatest need defined by the NSP3 Mapping Tool, that municipalities originally submitted to OCAM after the approval of the first NSP3 Action Plan and as part of the third NSP Substantial Amendment. As required by Regulation, funds will be targeted to areas of greatest need based on the number and percentage of home foreclosures, the number and percentage of homes financed by subprime mortgage loans, and the number and percentage of homes in delinquency. Additionally, the size of target areas was taken in consideration assuring that those chosen are small enough so that funds can have a positive measurable impact in the neighborhood. Funds will be used according to NSP3 requirements and any other pertinent rule or regulation.

Then on June 29, 2014, in accordance with the current regulations stipulated in the 75 FR 64322, the Office of the Commissioner of Municipal Affairs (OCMA) published the fourth amendment to the Action Plan of the Neighborhood Stabilization Program 3 (NSP3).

The purpose of this fourth amendment is to include activities for Special Economic Development Opportunities. This did not change the eligible uses of NSP3, nor the established National Objectives. However, it allowed a change in the end use of the proposed projects. The NSP participating municipalities will have to create or maintain jobs for people whose family income are at, or below, 120 percent of the area median income (LMMI).

NSP3 economic development activities should be directed towards the acquisition and rehabilitation of units that have been abandoned or foreclosed. Participating municipalities, that plan to create economic development activities, must submit an amendment to their proposals and provide a number of potential beneficiaries.

NSP3 funds will be used for the acquisition, rehabilitation, redevelopment construction and resale of vacant or foreclosed residential properties in the potential target areas. As mentioned, these areas were defined based on the eligible areas that participating municipalities submitted to OCAM. However, as discussed below, the use of NSP3 funds will be limited to municipalities that received funds under NSP1.

OCAM will distribute NSP funds to municipalities in the greatest need categories as outlined in Section 2301(c)(2) of HERA, as



amended by the Recovery Act and the Dodd-Frank Act. These need categories are areas with: the greatest percentage of home foreclosures, the highest percentage of homes financed by a subprime mortgage or home loan, or can be identified as areas most likely to face a significant rise in foreclosures.

The areas with the greatest need were selected among the existing NSP1 sub-recipients, in order to supplement and strengthen previous stabilization efforts. Most of these Municipalities (sub-recipients) have several censustracts that fall within the state's cumulative, total foreclosure needs scores (State Minimum Threshold = 2). HUD program data and other local sources of information have been used to identify specific areas that have significantly higher-than-average vacancy rates, subprime rates and foreclosure starts. In Substantial Amendment No. 3, OCAM has used the average score (weighted by housing units per the Notice) to qualify the new areas.

The final maps generated by the NSP3 Mapping Tool, are included as part of the Substantial Amendment submitted to HUD and posted on OCAM's website.

Data Sources Used to Determine Areas of Greatest Need

Recommended data sources to determine the areas of greatest need:

Response:

The municipalities interested in participating of NSP 3 funds (9 out of the 11 sub recipients of NSP 1), submitted a proposal to OCAM where they identified potential areas using HUD's NSP3 Mapping Tool and "Neighborhood Stabilization Program Data".

As explained in HUD's Methodology for Allocating the Funds for Neighborhood Stabilization Program 3 (NSP3), the mapping tool is based in a model comprised of three factors that explain most foreclosures and delinquent loans. These are:

- Rate of Subprime Loans. This is measured with HMDA data on high cost and high leverage loans made between 2004 and 2007. These data are available at the Census Tract (neighborhood) level.
- Increase in unemployment rate between March 2005 and March 2010. These data are from the BLS Local Area Unemployment Statistics, at the city and county level.
- Fall in Home Value from Peak to Trough. Home value data at the Metropolitan Area level is available quarterly through March 2010 from the Federal Housing Finance Agency Home Price Index.

In addition, the model considers the aggregate impact of the foreclosure crisis on individual neighborhoods between 2007 and 2010. To do this, HUD estimated for each neighborhood the number of foreclosure starts between January 2007 and March 2010 as well as the number of foreclosure completions between January 2007 and June 2010, and each neighborhood was assigned the larger of the two estimates. Finally, it also includes March 2010 administrative data from the United States Postal Service on addresses not picking up mail for 90 days or longer as indicator.

Additional datasources were also considered, including, but not limited to: the State Consolidated Plan for 2010-2014 Needs Assessment, U.S. Census Bureau and private real estate data sources. Municipalities were also encouraged to interview local real estate brokers to gather housing demand and supply information.

## How Fund Use Addresses Market Conditions:

How Fund Use Addresses Market Conditions:

In order to determine the areas of greatest need, OCAM conducted a competitive application process by soliciting proposals from NSP 1 sub-recipients (11 entitlement and non-entitlement municipalities). The Request for Proposals (RFP) provided specific guidance on how to design projects that have a strong impact, rather than scatter developments. Proposals may be a new project and/or the completion of an existing NSP1 project.

The RFP guidelines were based in the criteria established by NSP Policy Alert (Guidance on Mapping and Needs Data for State NSP3 Action Plans). These include:

- Identification of potential target areas of greatest need: Neighborhoods within each municipality that have unique market characteristics. The proposed NSP3 program, attempts to match existing and short-term market conditions with an appropriate response in order to recover and re-use abandoned and foreclosed properties. Targeting NSP1 funded areas is crucial to assure long-term stabilization and prevent further deterioration in these areas. These municipalities (7 in total) had identified potential areas using HUD's NSP3 Mapping Tool. The Areas of Greatest Need map had to be created by following the instructions at the HUD NSP3 Mapping Tool for Preparing Action Plan Website at <http://www.huduser.org/NSP/NSP3.html>.
- Market analysis supporting the activities of the identified target area: The acquisition and rehabilitation of properties in the identified target areas must be in accordance with local real estate market conditions. The Municipalities had to analyze market supply conditions, especially as they relate to foreclosed and abandoned homes. They must have shown understanding of demand characteristics, and trends, and drawn appropriate conclusions regarding the areas where NSP funds can have the most impact considering a Grantee/sub-recipient-driven homeownership program. municipalities were encouraged to identify areas that will also have a competitive resale market. OCAM will evaluate the marketability of the units and their relation to job markets, public transportation alternatives and services that support the needs of low and moderate income persons. Further guidance on market aspects supporting homeownership activity is provided in the NSP3 Program Design Guidebook <http://hudnsphelp.info/media/resources/NSP3DesignGuidebook.pdf>.
- Intended program impact: OCAM evaluated the defined areas of greatest needs taking into consideration program goals, measures and outcomes. Municipalities had to submit information showing the intended impact of their proposed projects. Detailed criteria were provided to Municipalities through an RFP that was made available to sub-recipients on April 4th, 2011, once the first amendment to the Action Plan was approved. Criteria included, but was not limited to: optimization of program income, marketability of the unit, cost per housing unit provided, impact on the stabilization of the neighborhood and compliance with the 25% set aside for low-income families.
  1. Sub-applicant capacity: As part of the RFP process OCAM evaluated the capacity of the municipality relating to the following:
  2. Property evaluation, feasibility analysis, and acquisition;
  3. If required, construction/rehabilitation estimation, and/or review of specifications and estimates created by developers;
  4. A sound procurement management aspects;
  5. Construction inspection, draw reviews, approvals, and processing;
  6. Income certification and underwriting to fill the financing gap; and,



7. An efficient and cost effective marketing and home sales structure.

• Timeline: To be eligible to receive NSP funds, the municipalities striving to participate in the program had to present to OCAM a Letter of Intent, ten (10) days from the approval of the first Amendment to the Plan. As it was mentioned, the NSP3 Request for Proposal's was made be available on April 4th, 2011. Proposals had to be submitted no later than May 19th, 2011. Upon OCAM's proposals evaluation, the Agency is submitting this second amendment with the final needs and target area mapping data. A period of fifteen (15) days for public comments was provided before its submission for HUD approval.

Proposal process and other general criteria:

- The Commonwealth will select proposals that can meet all requirements and that such can be implemented within the NSP3 deadlines.
- The State will competitively award NSP3 funds based upon applications received from eligible applicants.
- All of the participating municipalities will be evaluated based on their previous performance under NSP1, particularly project execution and previous compliance, as an indication of municipalities capacity to carry out NSP activities.
- An evaluation committee will rank all proposals submitted. Proposals not initially funded will be placed on an NSP alternates project list, in the event that another funded project is deemed not feasible. Any subsequent NSP awards will be made from the pool of identified &NSP alternates based on the initial prioritized ranking.
- Initial awardees will have six months from full execution of their Grant Agreements to demonstrate substantial progress in establishing viable projects. At a minimum, &substantial progress will include: development plan, sub-recipient site control and completion of the NSP environmental review.
- The State will reserve the right to reject any application that does not meet requirements of the statute or that fails to demonstrate feasibility.

Final Areas of Greatest Need:

Reflecting the deteriorating economic situation, as unemployment increased and the housing market stagnated, the financial situation of households in Puerto Rico has deteriorated. As a result, foreclosures have increased considerably since the second quarter of 2009.

According to data from the Office of the Commissioner for Financial Institutions (OCIF), since 2008 and up to the first quarter of 2011, a total of 16,864 loans, amounting to \$2,393.2 million, were in foreclosure in Puerto Rico. During this quarter, 774 loans were foreclosed representing \$127.0 million, an increase of 10% from same quarter of 2010, which is an improvement from the rise of 20.4% in the previous quarter, but still is a reflection of growing housing affordability issues.

Nine (9) out of the eleven municipalities, sub recipients of NSP 1 fund, sbitdapoatOAfrNPfud.ne of these proposals was not considered by the Evaluation Committee, 7 met the States's minimum NSP3 score. Areas were developed using HUD's NSP3 Mapping Tool to assure compliance with the State minimum threshold of 2 points. On February 12, 2013, the target areas were revised as a result of NPS3 Substantial Amendment No. 3. The maps showing the revised target areas can be viewed in the Substantial Amendment document posted on OCAM's website.

Originally, a total of 15 areas were identified within these 7 municipalities. As shown in the previous map, these municipalities include Quebradillas, Bayamón, San Juan, Maunabo, Maricao, Toa Baja and Yauco. All but San Juan and Yauco identified one area of need. San Juan, identified 8 areas, while Yauco identified 2. As mentioned, all these sectors obtained a NSP Score higher than 2, the State Minimum Threshold for Puerto Rico. As part of the NSP3 Substantial Amendment No. 3, there are 60 block groups identified within the same seven (7) Municipalities. The following table describes the proposed block groups:

Block Group	Neighborhood ID #	# Housing Units	NSP3 Score
Bayamon 30700 1	3294494	490	1
Bayamon 30903 6	8086181	318	2
Bayamon 30903 7	5431884	399	2
Bayamon 31201 1	2085449	313	1
Bayamon 31201 2	6438232	358	1
Bayamon 31502 8	8458892	397	1
Maricao 960200 1	3263458	530	2
Maricao 960200 2	4466735	73	2
Maunabo 951400.1	6837036	297	1
Maunabo 951400.2	4034423	534	1
Maunabo 951600 1	4837524	423	2
Quebradillas 330200 1	4905090	641	2
Quebradillas 330200 2	2632019	680	2
Quebradillas 330200 3	8717346	987	2
San Juan 2900 1	7798339	563	8
San Juan 2900 2	5370086	445	8
San Juan 3000 1	1029113	252	2
&gt;&tn Jun 321&nsp;	2157409	387	2
San Juan 3200 2	2375213	718	2
San Juan 3400 1	7734619	658	3
San Juan 3400 2	9470458	333	3
San Juan 3501 1	6378356	272	6
San Juan 3501 2	1008789	428	6
San Juan 3501 3	5579376	669	6
San Juan 3501 4	5502197	193	6



San Juan 3600 1	1239501	342	3		
San Juan 3700 1	5882049	443	2		
San Juan 3700 2	7804931	388		2	
San Juan 3700 3	8269927	559			2
San Juan 3700 4	4305786	450	2		
San Juan 3800 1	8194122	576	2		
San Juan 3800 2	2685577	524	2		
San Juan 5101 1	5369262	295	1		
San Juan 5101 2	1785522	276	1		
San Juan 5101 3	4973480	326	1		
San Juan 5102 3	5691711	525	1		
San Juan 5102 4	9347412	292	1		
San Juan 5204 1	7561309	422	1		
San Juan 5300 1	3401885	379	1		
San Juan 5300 2	6175109	472	1		
San Juan 5300 3	4715850	311	1		
San Juan 602	1229614	827	1		
San Juan 5602 4	9417999			208	1
Toa Baja 120300 1	8259765	527	2		
Toa Baja 120300 2	7804656	573	2		
Toa Baja 121300 5	3003356	568	1		
Toa Baja 121801 1	4371154	654	1		
Toa Baja 121801 3	226232	703	1		
Toa Baja 122200 1	5639801	634	1		
Toa Baja 122200 4	9970062	885	1		
Yauco 750101 1	2739685	1401	2		
Yauco 750201 1	1360900	605	1.01		
Yauco 750201 2	1691589	765	1		
Yauco 750400 2	3533172	708	1		
Yauco 750400 3	7764556	521	1		
Yauco 750400 4	6868621	408	1		
Yauco 750400 5	7649749	403	1		
Yauco 750602 1	8747833	822	2		
Yauco 750602 2	7148223	458	1.97		

### Ensuring Continued Affordability:

Ensuring Continued Affordability: Continued affordability will be ensured through deed restrictions, covenants running with the land, or other mechanisms approved by HUD, in accordance with the requirements of 24 CFR 92.254 for owner-occupied units and local HOME program standards. The recapture option/provision will be used to control the resale of the homebuyer property during the affordability period. Restrictions to sale during the affordability period will be included in deeds or agreements registered at the Puerto Rico Department of Justice Property Register.

### Definition of Blighted Structure:

Blighted structures: A structure is blighted when it exhibits objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety, and public welfare in context of local laws and in accordance with the laws of the Commonwealth of Puerto Rico.

### Definition of Affordable Rents:

### Housing Rehabilitation/New Construction Standards:

Applicable Housing Rehabilitation Standards: Rehabilitation or Redevelopment of existing housing, will comply with the minimum Housing Quality Standards for Section 8 housing as defined in 24 CFR 982.401. Redevelopment and/or rehabilitation activities of foreclosed, abandoned or vacant property must meet applicable laws, codes and other requirements relating to housing safety, quality and habitability. All projects requiring substantial rehabilitation will be designed to meet the standard for Energy Star Qualified New Homes. For rehabilitation that is not substantial, grantees must meet those standards to the extent applicable to the rehabilitation work undertaken.

New housing construction will be carried out in compliance with section 24 CFR 92.251, HOME Program property standards, and the Puerto Rico's construction requirements. These construction standards require that properties meet all applicable local building codes and laws, so properties are considered decent and safe. Developers of new housing are required to incorporate green building and energy efficiency standards into their projects and thus comply with the standard for Energy Star Qualified New Homes.



### Vicinity Hiring:

Grantees/Sub-recipients must, to the maximum extent feasible, provide for the hiring of employees that reside in the vicinity of NSP3 funded projects or contract with small business that are owned and operated by person's residing in the vicinity of NSP3 projects, meaning neighborhoods identified by the grantee as areas of greatest needs. For the purpose of administering this requirement, HUD is adopting the Section 3 applicability thresholds for community development assistance at 24 CFR 135.3 (a)(3)(ii). In addition, OCMA and the sub-recipients will comply with Section 3 of the Housing and Urban Development Act of 1968 (12 USC 1701u) and other related requirements when applicable.

In order to comply with this requirement the following strategies will be followed:

(A) In the RFP process, the municipalities must present a plan to comply with vicinity hiring and Section 3 requirements, which must include a (1) purpose and policy statement, (2) action plan and goals, (3) contracting policies and procedures, (4) certification procedures, (5) training opportunities, (6) evaluation of Section 3 proposals and (7) reporting and recordkeeping requirements; and (B) contractual agreements between the OCAM and Municipalities will include a clause requiring municipalities to show reasonable efforts to hire employees or contract with small business that are owned or operated by persons residing in the vicinity of the project. Other required contract clauses will also be included. OCAM will provide specific guidance and requirements on the Vicinity Hiring Plan and other related compliance issues.

### Procedures for Preferences for Affordable Rental Dev.:

OCAM will not establish rental preference procedures, because rental is not considered in the activities being promoted. As stated, the objective is to comply with NSP3 objectives, while promoting homeownership and increasing the stock of affordable housing. Moreover, OCAM does not have the capacity or organizational structure to manage rental activities, nor previous experience managing rental programs. OCAM will comply with its objectives without the need to assume the additional administrative costs and burdens associated to rental housing.

### Grantee Contact Information:

Tomasita Rosado Mulero  
Auxiliary Commissioner of Federal Programs OCAM  
(787) 754-1600  
trosado@ocam.gobierno.pr

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,350,000.02
<b>Total Budget</b>	\$0.00	\$5,350,000.02
<b>Total Obligated</b>	\$0.00	\$5,000,000.02
<b>Total Funds Drawdown</b>	\$0.00	\$4,942,392.38
<b>Program Funds Drawdown</b>	\$0.00	\$4,942,392.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$131,100.00
<b>Total Funds Expended</b>	\$0.00	\$4,999,991.70
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$750,000.00	\$0.00
Limit on Admin/Planning	\$500,000.00	\$0.00
Limit on State Admin	\$0.00	\$0.00

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
Administration	\$500,000.00	\$350,000.00

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$1,250,000.00	\$2,564,251.88

## Overall Progress Narrative:

OCAM is working with the municipalities in giving them technical assistance for the NSP 3 program. The municipalities are in the lookout for better candidates. Due to the economic situation of Puerto Rico is getting hard for the municipalities to find buyers. However, every municipality is making the effort to increase their selling process. OCAM NSP Coordinators are continuously visiting the municipalities making sure that they understand the process and giving them technical support. During this quarter we had a sell house and we understand that most of the municipalities are finding better candidates to be evaluated.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
ACQ/REHAB, Acquisition and Rehabilitation	\$0.00	\$6,000,000.00	\$4,942,392.38
ADMIN, ADMINISTRATION	\$0.00	\$350,000.00	\$0.00

## Activities

**Project # / Title:** ACQ/REHAB / Acquisition and Rehabilitation

**Grantee Activity Number:** 11-NS-11-001-Bayamon-LMMI

**Activity Title:** Acquisition and Rehabilitation of Housing Units

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

ACQ/REHAB

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition and Rehabilitation

**Projected End Date:**

09/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF BAYAMON2

Overall	Apr 1 thru Jun 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$449,114.76
<b>Total Budget</b>	\$0.00	\$449,114.76
<b>Total Obligated</b>	\$0.00	\$449,114.76
<b>Total Funds Drawdown</b>	\$0.00	\$449,089.72
<b>Program Funds Drawdown</b>	\$0.00	\$449,089.72
<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	\$449,114.76
MUNICIPALITY OF BAYAMON2	\$0.00	\$449,114.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The activity will provide grants to selected municipalities to purchase, rehabilitate and sell housing to qualified buyers. Municipalities can also acquire a site and develop new low, moderate and middle income housing. As in NSP 1, municipalities are allowed to sell directly to qualified homebuyers with incomes not exceeding 120% AMI. This activity will allow some of the municipalities that benefitted from NSP1 funds to conduct additional efforts to stabilized areas of greater needs. As mentioned above, the municipalities will be selected through a competitive RFP process. The minimum duration of the activity will be the same as the affordability periods- as they may apply- described in 24 CFR 92.254.

**Location Description:**

NSP3 funds will be restricted to use in areas of "greatest needs" in the following potential developments within the Municipality of Bayamón: As outlined in the Action Plan areas of greatest need.



### Activity Progress Narrative:

They have not sell enough properties NSP1 to continue with the construction of the NSP 3 units.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/4	
#Efficient AC added/replaced	0		0/4	
#Light Fixtures (indoors) replaced	0		0/4	
#Light fixtures (outdoors)	0		0/4	
#Units & other green	0		0/4	

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

### Beneficiaries Performance Measures

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



<b>Grantee Activity Number:</b>	<b>11-NS-11-002-Bayamon-LH25</b>
<b>Activity Title:</b>	<b>Acquisition and Rehabilitation of Housing Units</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

ACQ/REHAB

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition and Rehabilitation

**Projected End Date:**

09/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF BAYAMON2

Overall	Apr 1 thru Jun 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$274,615.34
<b>Total Budget</b>	\$0.00	\$274,615.34
<b>Total Obligated</b>	\$0.00	\$274,615.34
<b>Total Funds Drawdown</b>	\$0.00	\$252,887.53
<b>Program Funds Drawdown</b>	\$0.00	\$252,887.53
<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	\$274,615.34
MUNICIPALITY OF BAYAMON2	\$0.00	\$274,615.34
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The activity will provide grants to selected municipalities to purchase, rehabilitate and sell housing to qualified buyers. Municipalities can also acquire a site and develop new low, moderate and middle income housing. As in NSP 1, municipalities are allowed to sell directly to qualified homebuyers with incomes not exceeding 50% AMI. This activity will allow some of the municipalities that benefitted from NSP1 funds to conduct additional efforts to stabilized areas of greater needs. The municipalities will be selected through a competitive RFP process. The minimum duration of the activity will be the same as the affordability periods- as they may apply- , described in 24 CFR 92.254.

**Location Description:**

NSP3 funds will be restricted to use in areas of "greatest needs" in the following potential developments within the Municipality of Bayamón: as outlined in the Action Plan areas of greatest need.

**Activity Progress Narrative:**

The municipality is doing the marketing and working to find better candidates for the program.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
#Efficient AC added/replaced	0	0/2
#Light Fixtures (indoors) replaced	0	0/2
#Light fixtures (outdoors)	0	0/2
#Units & other green	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
# Owner 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>11-NS-43-001-Maricao-LMMI</b>
<b>Activity Title:</b>	<b>Acquisition and Rehabilitation of Housing Units</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

ACQ/REHAB

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition and Rehabilitation

**Projected End Date:**

09/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF MARICAO2

Overall	Apr 1 thru Jun 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$527,600.58
<b>Total Budget</b>	\$0.00	\$527,600.58
<b>Total Obligated</b>	\$0.00	\$527,600.58
<b>Total Funds Drawdown</b>	\$0.00	\$527,600.56
<b>Program Funds Drawdown</b>	\$0.00	\$527,600.56
<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	\$527,600.62
MUNICIPALITY OF MARICAO2	\$0.00	\$527,600.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The activity will provide grants to selected municipalities to purchase, rehabilitate and sell housing to qualified buyers. Municipalities can also acquire a site and develop new low, moderate and middle income housing. As in NSP 1, municipalities are allowed to sell directly to qualified homebuyers with incomes not exceeding 120% AMI. This activity will allow some of the municipalities that benefitted from NSP1 funds to conduct additional efforts to stabilized areas of greater needs. As mentioned above, the municipalities will be selected through a competitive RFP process. The minimum duration of the activity will be the same as the affordability periods- as they may apply- described in 24 CFR 92.254.

**Location Description:**

NSP3 funds will be restricted to use in areas of "greatest needs" in the following potential wards within the Municipality of Maricao: As outlined in the Action Plan areas of greatest need.

**Activity Progress Narrative:**

The project is completed, However they are working with some permits. They have a very good list of potential buyers.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/7	
#Additional Attic/Roof Insulation	0		0/7	
#Replaced hot water heaters	0		0/7	
#Light Fixtures (indoors) replaced	0		0/7	
#Light fixtures (outdoors)	0		0/7	
#Units & other green	0		0/7	

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

## 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	0/7	0/7	0
# Owner Households	0	0	0	0/0	0/7	0/7	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>11-NS-43-002-Maricao-LH25</b>
<b>Activity Title:</b>	<b>Acquisition and Rehabilitation of Housing Units</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

ACQ/REHAB

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition and Rehabilitation

**Projected End Date:**

09/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF MARICAO2

Overall	Apr 1 thru Jun 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$226,114.53
<b>Total Budget</b>	\$0.00	\$226,114.53
<b>Total Obligated</b>	\$0.00	\$226,114.53
<b>Total Funds Drawdown</b>	\$0.00	\$226,114.53
<b>Program Funds Drawdown</b>	\$0.00	\$226,114.53
<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	\$226,114.53
MUNICIPALITY OF MARICAO2	\$0.00	\$226,114.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The activity will provide grants to selected municipalities to purchase, rehabilitate and sell housing to qualified buyers. Municipalities can also acquire a site and develop new low, moderate and middle income housing. As in NSP 1, municipalities are allowed to sell directly to qualified homebuyers with incomes not exceeding 50% AMI. This activity will allow some of the municipalities that benefitted from NSP1 funds to conduct additional efforts to stabilized areas of greater needs. The municipalities will be selected through a competitive RFP process. The minimum duration of the activity will be the same as the affordability periods- as they may apply- , described in 24 CFR 92.254.

**Location Description:**

NSP3 funds will be restricted to use in areas of "greatest needs" in the following potential wards within the Municipality of Maricao:as outlined in the Action Plan areas of greatest need.

**Activity Progress Narrative:**

The municipality is working hard trying to sell the houses. They are doing plenty of marketing. However, the project is completed but there are some issues regarding permisology that need to be fix.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/3	
#Additional Attic/Roof Insulation	0		0/3	
#Replaced hot water heaters	0		0/3	
#Light Fixtures (indoors) replaced	0		0/3	
#Light fixtures (outdoors)	0		0/3	
#Units & other green	0		0/3	

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

## 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	0/3	0/3	0
# Owner Households	0	0	0	0/0	0/3	0/3	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>11-NS-44-001-Maunabo-LH25</b>
<b>Activity Title:</b>	<b>Acquisition and Rehabilitation of Housing Units</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

ACQ/REHAB

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition and Rehabilitation

**Projected End Date:**

09/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF MAUNABO2

Overall	Apr 1 thru Jun 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$646,450.35
<b>Total Budget</b>	\$0.00	\$646,450.35
<b>Total Obligated</b>	\$0.00	\$646,450.35
<b>Total Funds Drawdown</b>	\$0.00	\$646,450.35
<b>Program Funds Drawdown</b>	\$0.00	\$646,450.35
<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	\$646,450.35
MUNICIPALITY OF MAUNABO2	\$0.00	\$646,450.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The activity will provide grants to selected municipalities to purchase, rehabilitate and sell housing to qualified buyers. Municipalities can also acquire a site and develop new low, moderate and middle income housing. As in NSP 1, municipalities are allowed to sell directly to qualified homebuyers with incomes not exceeding 50% AMI. This activity will allow some of the municipalities that benefitted from NSP1 funds to conduct additional efforts to stabilized areas of greater needs. The municipalities will be selected through a competitive RFP process. The minimum duration of the activity will be the same as the affordability periods- as they may apply- , described in 24 CFR 92.254.

**Location Description:**

NSP3 funds will be restricted to use in areas of "greatest needs" in the following potential wards within the Municipality of Maunabo:As outlined in the Action Plan areas of greatest need.

**Activity Progress Narrative:**

The potentially homebuyers begin the sellin process. Some of the candidates have difficulties and are looking for other financial options. The municipality is working hard to finish all this selling process.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

<b>Grantee Activity Number:</b>	<b>11-NS-52-001-Quebradillas-LH25</b>
<b>Activity Title:</b>	<b>Acquisition and Rehabilitation of Housing Units</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

ACQ/REHAB

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition and Rehabilitation

**Projected End Date:**

09/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF QUEBRADILLAS2

Overall	Apr 1 thru Jun 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$611,211.01
<b>Total Budget</b>	\$0.00	\$611,211.01
<b>Total Obligated</b>	\$0.00	\$611,211.01
<b>Total Funds Drawdown</b>	\$0.00	\$611,204.99
<b>Program Funds Drawdown</b>	\$0.00	\$611,204.99
<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	\$611,204.99
MUNICIPALITY OF QUEBRADILLAS2	\$0.00	\$611,204.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The activity will provide grants to selected municipalities to purchase, rehabilitate and sell housing to qualified buyers. Municipalities can also acquire a site and develop new low, moderate and middle income housing. As in NSP 1, municipalities are allowed to sell directly to qualified homebuyers with incomes not exceeding 50% AMI. This activity will allow some of the municipalities that benefitted from NSP1 funds to conduct additional efforts to stabilized areas of greater needs. The municipalities will be selected through a competitive RFP process. The minimum duration of the activity will be the same as the affordability periods- as they may apply- , described in 24 CFR 92.254.

**Location Description:**

NSP3 funds will be restricted to use in areas of "greatest needs" in the following potential wards within the Municipality of Quebradillas:As outlined in the Action Plan areas of greatest need.

**Activity Progress Narrative:**

The municipality sold two houses to Ms Edna Perez Aldarondo and Ms Reneida Alago Lopez. During this quarter the municipality was very proactive working with the NSP 3 program.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	2	1/5	1/0	2/5	100.00
# Owner Households	1	1	2	1/5	1/0	2/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>11-NS-65-001-San Juan-LMMI</b>
<b>Activity Title:</b>	<b>Acquisition and Rehabilitation of Housing Units</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

ACQ/REHAB

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition and Rehabilitation

**Projected End Date:**

09/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF SAN JUAN2

Overall	Apr 1 thru Jun 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$471,504.61
<b>Total Budget</b>	\$0.00	\$471,504.61
<b>Total Obligated</b>	\$0.00	\$471,504.61
<b>Total Funds Drawdown</b>	\$0.00	\$465,965.90
<b>Program Funds Drawdown</b>	\$0.00	\$465,965.90
<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	\$494,797.56
MUNICIPALITY OF SAN JUAN2	\$0.00	\$494,797.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The activity will provide grants to selected municipalities to purchase, rehabilitate and sell housing to qualified buyers. Municipalities can also acquire a site and develop new low, moderate and middle income housing. As in NSP 1, municipalities are allowed to sell directly to qualified homebuyers with incomes not exceeding 120% AMI. This activity will allow some of the municipalities that benefitted from NSP1 funds to conduct additional efforts to stabilized areas of greater needs. As mentioned above, the municipalities will be selected through a competitive RFP process. The minimum duration of the activity will be the same as the affordability periods- as they may apply- described in 24 CFR 92.254.

**Location Description:**

NSP3 funds will be restricted to use in areas of "greatest needs" in the following potential wards within the Municipality of San Juan: As outlined in the Action Plan areas of greatest need.

**Activity Progress Narrative:**

The municipality is waiting for finishing the redevelopment of the houses. They are waiting for the ammendemnt from OCAM in order to complete the rehabilitation.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/4	
#Replaced hot water heaters	0		0/4	
#Light Fixtures (indoors) replaced	0		0/4	
#Light fixtures (outdoors)	0		0/4	
#Low flow toilets	0		0/4	
#Units & other green	0		0/4	

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/4	1/4	100.00
# Owner Households	0	0	0	0/0	1/4	1/4	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>11-NS-65-002-San Juan-LH25</b>
<b>Activity Title:</b>	<b>Acquisition and Rehabilitation of Housing Units</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

ACQ/REHAB

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition and Rehabilitation

**Projected End Date:**

09/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF SAN JUAN2

Overall	Apr 1 thru Jun 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$297,203.00
<b>Total Budget</b>	\$0.00	\$297,203.00
<b>Total Obligated</b>	\$0.00	\$297,203.00
<b>Total Funds Drawdown</b>	\$0.00	\$277,215.70
<b>Program Funds Drawdown</b>	\$0.00	\$277,215.70
<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	\$273,910.05
MUNICIPALITY OF SAN JUAN2	\$0.00	\$273,910.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The activity will provide grants to selected municipalities to purchase, rehabilitate and sell housing to qualified buyers. Municipalities can also acquire a site and develop new low, moderate and middle income housing. As in NSP 1, municipalities are allowed to sell directly to qualified homebuyers with incomes not exceeding 50% AMI. This activity will allow some of the municipalities that benefitted from NSP1 funds to conduct additional efforts to stabilized areas of greater needs. The municipalities will be selected through a competitive RFP process. The minimum duration of the activity will be the same as the affordability periods- as they may apply- , described in 24 CFR 92.254.

**Location Description:**

NSP3 funds will be restricted to use in areas of "greatest needs" in the following potential wards within the Municipality of San Juan:As outlined in the Action Plan areas of greatest need.

**Activity Progress Narrative:**

The municipality is waiting for finishing the redevelopment of the houses. They are waiting for the ammendemnt from OCAM in order to complete the rehabilitation of the NSP 3 units.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/2	
#Replaced hot water heaters	0		0/2	
#Light Fixtures (indoors) replaced	0		0/2	
#Light fixtures (outdoors)	0		0/2	
#Low flow toilets	0		0/2	
#Units & other green	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
# Owner 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>11-NS-68-001-Yauco-LMMI</b>
<b>Activity Title:</b>	<b>Acquisition and Rehabilitation of Housing Units</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

ACQ/REHAB

**Projected Start Date:**

02/07/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition and Rehabilitation

**Projected End Date:**

09/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF YAUCO2

Overall	Apr 1 thru Jun 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,853.23
<b>Total Budget</b>	\$0.00	\$500,853.23
<b>Total Obligated</b>	\$0.00	\$500,853.23
<b>Total Funds Drawdown</b>	\$0.00	\$500,852.37
<b>Program Funds Drawdown</b>	\$0.00	\$500,852.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$131,100.00
<b>Total Funds Expended</b>	\$0.00	\$500,852.37
MUNICIPALITY OF YAUCO2	\$0.00	\$500,852.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The activity will provide grants to selected municipalities to purchase, rehabilitate and sell housing to qualified buyers. Municipalities can also acquire a site and develop new low, moderate and middle income housing. As in NSP 1, municipalities are allowed to sell directly to qualified homebuyers with incomes not exceeding 120% AMI. This activity will allow some of the municipalities that benefitted from NSP1 funds to conduct additional efforts to stabilized areas of greater needs. As mentioned above, the municipalities will be selected through a competitive RFP process. The minimum duration of the activity will be the same as the affordability periods- as they may apply- described in 24 CFR 92.254.

**Location Description:**

NSP3 funds will be restricted to use in areas of "greatest needs" in the following potential wards within the Municipality of Yauco:As outlined in the Action Plan areas of greatest need.

**Activity Progress Narrative:**

The houses are not yet completed. The rehabilitation works of the houses has been completed at 95%. The municipality have a list of possible candidates because they are doing the marketing of the project around the city.



## Accomplishments Performance Measures

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

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

## 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	0/3	0/3	0
# Owner Households	0	0	0	0/0	0/3	0/3	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>11-NS-68-002-Yauco-LH25</b>
<b>Activity Title:</b>	<b>Acquisition and Rehabilitation of Housing Units</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

ACQ/REHAB

**Projected Start Date:**

02/07/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition and Rehabilitation

**Projected End Date:**

09/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF YAUCO2

Overall	Apr 1 thru Jun 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$222,876.87
<b>Total Budget</b>	\$0.00	\$222,876.87
<b>Total Obligated</b>	\$0.00	\$222,876.87
<b>Total Funds Drawdown</b>	\$0.00	\$222,875.37
<b>Program Funds Drawdown</b>	\$0.00	\$222,875.37
<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	\$222,875.37
MUNICIPALITY OF YAUCO2	\$0.00	\$222,875.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The activity will provide grants to selected municipalities to purchase, rehabilitate and sell housing to qualified buyers. Municipalities can also acquire a site and develop new low, moderate and middle income housing. As in NSP 1, municipalities are allowed to sell directly to qualified homebuyers with incomes not exceeding 50% AMI. This activity will allow some of the municipalities that benefitted from NSP1 funds to conduct additional efforts to stabilized areas of greater needs. The municipalities will be selected through a competitive RFP process. The minimum duration of the activity will be the same as the affordability periods- as they may apply- , described in 24 CFR 92.254.

**Location Description:**

NSP3 funds will be restricted to use in areas of "greatest needs" in the following potential wards within the Municipality of Yauco:As outlined in the Action Plan areas of greatest need.

**Activity Progress Narrative:**

The houses are not yet completed. The rehabilitation works of the houses has been completed at 95%. The municipality have a list of possible candidates because they are doing the marketing of the project around the city.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected 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
# Owner 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>11-NS-70-001-Toa Baja-LMMI</b>
<b>Activity Title:</b>	<b>Acquisition and Rehabilitation of Housing Units</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

ACQ/REHAB

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition and Rehabilitation

**Projected End Date:**

09/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF TOA BAJA2

Overall	Apr 1 thru Jun 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$486,674.96
<b>Total Budget</b>	\$0.00	\$486,674.96
<b>Total Obligated</b>	\$0.00	\$486,674.96
<b>Total Funds Drawdown</b>	\$0.00	\$480,674.45
<b>Program Funds Drawdown</b>	\$0.00	\$480,674.45
<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	\$486,674.96
MUNICIPALITY OF TOA BAJA2	\$0.00	\$486,674.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The activity will provide grants to selected municipalities to purchase, rehabilitate and sell housing to qualified buyers. Municipalities can also acquire a site and develop new low, moderate and middle income housing. As in NSP 1, municipalities are allowed to sell directly to qualified homebuyers with incomes not exceeding 120% AMI. This activity will allow some of the municipalities that benefitted from NSP1 funds to conduct additional efforts to stabilized areas of greater needs. As mentioned above, the municipalities will be selected through a competitive RFP process. The minimum duration of the activity will be the same as the affordability periods- as they may apply- described in 24 CFR 92.254.

**Location Description:**

NSP3 funds will be restricted to use in areas of "greatest needs" in the following potential wards within the Municipality of Toa Baja:As outlined in the Action Plan areas of greatest need.

**Activity Progress Narrative:**

During the quarter,the municipality continue the outreach process to identify potential homebuyers. The municipality explains that the economic situation is affecting the real state sector and banks and lenders are more cautious to lend money for real state. The following properties under LMMI are: El Naranjal St G-18 and Las Colinas P-24. The Las Colinas P-24 property have a potential homebuyer that is waiting for bank approval.



## Accomplishments Performance Measures

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

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

## 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	0/3	0/3	0
# Owner Households	0	0	0	0/0	0/3	0/3	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>11-NS-70-002-Toa Baja-LH25</b>
<b>Activity Title:</b>	<b>Acquisition and Rehabilitation of Housing Units</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

ACQ/REHAB

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition and Rehabilitation

**Projected End Date:**

09/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF TOA BAJA2

Overall	Apr 1 thru Jun 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$285,780.78
<b>Total Budget</b>	\$0.00	\$285,780.78
<b>Total Obligated</b>	\$0.00	\$285,780.78
<b>Total Funds Drawdown</b>	\$0.00	\$281,460.91
<b>Program Funds Drawdown</b>	\$0.00	\$281,460.91
<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	\$285,780.80
MUNICIPALITY OF TOA BAJA2	\$0.00	\$285,780.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The activity will provide grants to selected municipalities to purchase, rehabilitate and sell housing to qualified buyers. Municipalities can also acquire a site and develop new low, moderate and middle income housing. As in NSP 1, municipalities are allowed to sell directly to qualified homebuyers with incomes not exceeding 50% AMI. This activity will allow some of the municipalities that benefitted from NSP1 funds to conduct additional efforts to stabilized areas of greater needs. The municipalities will be selected through a competitive RFP process. The minimum duration of the activity will be the same as the affordability periods- as they may apply- , described in 24 CFR 92.254.

**Location Description:**

NSP3 funds will be restricted to use in areas of "greatest needs" in the following potential wards within the Municipality of Toa Baja:As outlined in the Action Plan areas of greatest need.

**Activity Progress Narrative:**

During the quarter,the municipality continue the outreach process to identify potential homebuyers. The municipality explains that the economic situation is affecting the real state sector and banks , lenders are more cautious to lend money for real state. The following properties under the national objective LISA are: La Rosaleda, Calle Ilan Ilan 5RC and St Diego Alvarez Chanca CD-17.



## 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
# Owner 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	

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	1
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0