

Grantee: Puerto Rico

Grant: B-08-DI-72-0001

July 1, 2014 thru September 30, 2014 Performance Report



Grant Number:

B-08-DI-72-0001

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

Puerto Rico

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

Reviewed and Approved

Grant Award Amount:

\$29,982,887.00

Grant Status:

Active

QPR Contact:

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-DR-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 cause 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



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

A. Forward-thinking land-use plan (up to \$13.5 million)

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

Recovery Needs:

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- iii. Floodplain mapping for design and create maps and related graphics or visual explanations of floodplains so the authorities and communities are acknowledged of their risk (up to \$4.5 million of final DREF appropriations to PR).

B. Buyout program (up to \$21 million of final DREF appropriations to PR)

- i. Demolition to tear down any high risk building that actually endanger a community and relieve it from hazards (up to \$2 million of final DREF appropriations to PR); and/or
- ii. Acquisition to gain possession of particular properties located on hazardous areas and prevents people of being endangered (up to the \$7.5 million of final DREF appropriations to PR); and/or
- iii. Relocation assistance (to buyout applicants into comparable housing) to move individuals or communities endangered by its actual location to a safe equivalent home, adopting the actual and future state price limits for low-income single and multifamily housing units^{[3][3]} (up to \$10 million of final DREF appropriations to PR); and/or
- iv. Project delivery cost incurred in order to complete any buyout transactions (up to \$1.5 million of final DREF appropriations to PR).

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

- i. Elevation costs to be incurred or plans with flood risk because of its elevation^[3] in final DREF appropriations to PR) and/or

Recovery Needs:

amp;mp;ap;g;/em>

- ii. Sump pumps to help in the accumulated water removal and remedy dampness (up to \$500,000 final DREF appropriations to PR); and/or
- iii. Portion of drainage projects that reduces flood risk to non-residential properties (up to \$4.5 million of final DREF appropriations to PR); and/or
- iv. Landscaping that creates a "defensible space" in a fire-prone area (up to \$1.5 million of final DREF appropriations to PR); and/or
- v. Use of building materials that are fire-resistant or flood damage-resistant to prevent high risk of damages (up to \$1 million of final DREF appropriations to PR); and/or
- vi. Project delivery costs that can be attributed to an individual mitigation measure (up to \$1.5 million of final DREF appropriations to PR).

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

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

Recovery Needs:

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

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

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

[1][1] \$449,572.31 for OCMA and the remaining amount was distributed to participating municipalities under basic allocation grant.

[2][2] None of the activities granted were for flood insurance neither for portion of drainage projects that reduces flood risk to non-residential properties.

[3][3] Revision enacted by law number 42, on 2009. New limits will begin on June 26, 2011, as established by law number 66 of 2010.



>OFFICE OF THE COMMISSIONER OF MUNICIPAL AFFAIRS

>ACTION PLAN FOR DISASTER RECOVERY 2008

>Substantial Amendment

SEVERE STORMS AND FLOODING

>(1798-DR-PR)

GRANT ALLOCATION FOR PUERTO RICO: \$17,982,887

CDBG DISASTER RECOVERY 2008 ACTION PLAN &ndash SUBSTANTIAL AMENDMENT
BACKGROUND

In 2009 the Department of Housing and Urban Development (HUD), made additional CDBG

>funds available in specific counties nationwide for disaster relief funding. As administering

>agency for the CDBG funds, OCAM submitted its first Action Plan for Disaster Recovery

>Program funding to HUD in Spring 2009.

A HUD Notice issued February 13, 2009 (Federal Register /Vol. 74, No. 29) required an

>affordable rental housing minimum or set-aside per state, and also clearly defined eligible

>activities as:

&lsquo&lsquorepair, rehabilitation, and reconstruction (including demolition, site clearance and

> remediation) of the affordable rental housing stock (including public and other HUD

> assisted housing) in the impacted areas where there is a demonstrated need as determined

> by the Secretary."

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

HUDxpets eacgrante receivingn al

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). ≈bsp;iii. Construction of New Housing- to replace damaged or destroyed units adirectesultof theisaster(s).

Recovery Needs:

usg 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



- >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 Allocation

			In-Transit	Balance	Level	
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:

> 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)	\$-	\$-	\$-	\$-			
> Total	\$9,200,000.00	\$2,180,704.84	\$299,305.58	\$6,719,989.58	27%	\$1,960,000.00	

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Match Contributed

This Report Period

N/A

\$207,400.00

\$207,400.00

\$445,093.28

\$445,093.28

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$29,982,887.00

\$29,982,887.00

\$28,937,186.99

\$14,812,455.42

\$14,812,455.42

\$0.00

\$0.00

\$10,381,840.46

\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		99.79%
Overall Benefit Percentage (Actual)		100.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,497,433.05	\$0.00
Limit on Admin/Planning	\$5,996,577.40	\$590,359.48
Limit on State Admin	\$0.00	\$590,359.48

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$3,358,083.34	\$2,008,858.43

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$14,991,443.50	\$29,082,630.41

Overall Progress Narrative:

During This quarter continued the technical assistance to municipalities. It was evaluated and approved amendment requested by the Municipality of Ponce. It has been working to comply with the rules of duplication of benefits. In August it was held "XVI Congreso de Capacitacion y Desarrollo", in which was oriented of the important issues of disaster program.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DR-001, INFRASTRUCTURE	\$242,464.47	\$9,417,023.83	\$7,053,462.07
08-DR-002, HOUSING	\$32,759.32	\$5,738,096.19	\$3,980,168.91
08-DR-003, ADMINISTRATION	\$825.00	\$449,572.26	\$321,214.19
08-DR-004, LOCAL GOV. ADMINISTRATION	\$1,882.99	\$369,336.29	\$251,854.95
08-DR-005, AFFORDABLE RENTAL HOUSING	\$0.00	\$2,008,858.43	\$190,565.24
08-DR-006, DREF	\$167,161.50	\$12,000,000.00	\$3,015,190.06



Activities

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

Grantee Activity Number: 08-DR-AB-55-004 Sabana Grande

Activity Title: CONSTRUCTION OF RETAINING WALL

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

07/15/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

SABANA GRANDE

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$25,200.00
Total Budget	\$0.00	\$25,200.00
Total Obligated	\$0.00	\$25,200.00
Total Funds Drawdown	\$0.00	\$16,000.00
Program Funds Drawdown	\$0.00	\$16,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,200.00
Match Contributed	\$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:



Accomplishments Performance Measures

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

Grantee Activity Number: 08-DR-AB-60-002 Santa Isabel

Activity Title: STREET IMPROVEMENTS

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

07/10/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

SANTA ISABEL1

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

SCARIFICATION AND REPAVING OF SOME MUNICIPAL STREETS .THE REPAVING WILL FULFILL THE SPECIFICATIONS OF FEMA AS FAR AS THE THICKNESS OF ASPHALT, WICH WILL BE OF 2 INCHES.

Location Description:

JAUCE WARD
DESCALABRADO WARD
PLAYA WARD
PUEBLO WARD

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-71-008 Ponce
Activity Title: STREET IMPROVEMENTS

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

07/01/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF PONCE

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$207,400.00
Total Budget	\$207,400.00	\$207,400.00
Total Obligated	\$207,400.00	\$207,400.00
Total Funds Drawdown	\$170,464.49	\$170,464.49
Program Funds Drawdown	\$170,464.49	\$170,464.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF PONCE	\$0.00	\$0.00
OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE MUNICIPALITY OF PONCE IS PROPOSING A REPAVEMENT ACTIVITY OF VARIOUS ROADS IN SOME COMMUNITIES WITH LOW AND MEDIUM INCOME AFFECTED BY THE RAIN AND FLOODING EVENTS BETWEEN SEPTEMBER 21-23, 2008. THE OBJECTIVE OF THE PROPOSED PROJECT IS TO IMPROVE THE CONDITIONS OF THESE ROADS IN ORDER TO PROVIDE WITH AN ADEQUATE ENVIRONMENT TO THE RESIDENTS THOSE COMMUNITIES.

Location Description:

REAL ANON WARD
SAN PATRICIO WARD
GUARAGUAO WARD

Activity Progress Narrative:

These funds were used for repave some municipal streets and roads .



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-FC-67-002 Yabucoa
Activity Title:	REHABILITATION OF BRIDGES

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 YABUCOA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$320,000.00
Total Budget	(\$80,000.00)	\$320,000.00
Total Obligated	(\$80,000.00)	\$320,000.00
Total Funds Drawdown	\$0.00	\$320,000.00
Program Funds Drawdown	\$0.00	\$320,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$392,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Yabucoa has several bridges within the municipality that are severely damaged. The torrential rainfall caused by a severe storm in September 2008 exacerbated the problem of the bridges and if they are not repaired it will risk the lives of the families and community members that use them daily. These projects are to protect the health, security and wellbeing of the community. They will assist the municipality in its recovery from the disaster.

Location Description:

SECTOR HERRADURA, SECTOR EL VEINTE PRIMERO, SECTOR EL VEINTE FINAL, GUAYABOTA WARD; SECTOR SODOMA, SECTOR VIEQUES, CALABAZA WARD. MUNICIPALITY OF YABUCOA.
Census Tract/Block: 9508(2);9508(3);950700(1);950700(1);950700(1)
Proposed Beneficiaries: Proposed Total=7051 Low=5049 Mod=2002

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DR-FC-67-003 Yabucoa

Activity Title: STREET IMPROVEMENTS

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

07/22/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

INFRASTRUCTURE

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF YABUCOA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$80,000.00	\$80,000.00
Total Obligated	\$80,000.00	\$80,000.00
Total Funds Drawdown	\$71,999.98	\$71,999.98
Program Funds Drawdown	\$71,999.98	\$71,999.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF YABUCOA	\$0.00	\$0.00
OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

GUAYABOTA WARD

Activity Progress Narrative:

These funds were used to repave the road of Herradura Sector, affected by rainfall > of September 2008

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: 08-DR-AB-25-001 Guanica

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 GUANICA

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$260,000.00

Total Budget

\$0.00

\$260,000.00

Total Obligated

\$0.00

\$260,000.00

Total Funds Drawdown

\$0.00

\$256,929.10

Program Funds Drawdown

\$0.00

\$256,929.10

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$79,300.00



Match Contributed

\$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 found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/10	1/10	10/20	100.00
# Owner Households	0	0	0	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-27-001 Guayanilla
Activity Title:	REHABILITATION OF HOUSING

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DR-002

Project Title:

HOUSING

Projected Start Date:

06/01/2010

Projected End Date:

06/01/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

MUNICIPALITY OF GUAYANILLA

Overall	Jul 1 thru Sep 30, 2014	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	\$399,999.90
Program Funds Drawdown	\$0.00	\$399,999.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$347,343.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Between the 21 and 23 of September 2008, the municipality of Guayanilla received about 17.9 inches of rain. This event caused floods and landslides that affected several homes in the targeted wards. The proposed project will assist in the rehabilitation of 13 houses that were affected by the aforementioned events. The assistance will consist in the following: a) replacement of affected floors, walls and sealing; b) removal of structural barriers; c) replacement of affected doors and windows; d)reparation of electrical and water systems and; e) roof sealing. The municipality will request additional information to verify that the requested rehabilitations are related to a natural disaster.

Location Description:

Boca Ward; Pueblo Ward; Indios Ward; Jagua Tuna Ward; Quebradas Ward; Sierra Baja Ward.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/10	5/10	15/20	100.00
# Owner Households	0	0	0	10/10	5/10	15/20	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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$60,000.00
Program Funds Drawdown	\$0.00	\$60,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

HOUSING REHAB

Location Description:

GURABO MUNICIPALITY

Activity Progress Narrative:

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	

Grantee Activity Number:	08-DR-AB-35-002 Juncos
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 JUNCOS

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$199,979.89
Total Budget	\$0.00	\$199,979.89
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$199,979.89
Program Funds Drawdown	\$0.00	\$199,979.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$159,257.43
Match Contributed	\$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 found.



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	



Grantee Activity Number:	08-DR-AB-36-001 Lajas
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 LAJAS3

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$228,259.00
Total Budget	\$0.00	\$228,259.00
Total Obligated	\$0.00	\$228,259.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 20 SINGLE HOUSING AT PALMAREJO, LA PARGUERA AND OTHERS WARDS, MUNICIPALITY OF LAJAS TO IMPROVE 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:

CANDELARIA, LAJAS ARRIBA, PUEBLO, SANTA ROSA, PARIS, PLATA, SABANA YEGUAS, PALMAREJO AND PARGUERA WARDS. LAJAS

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-44-001 Maunabo
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 MAUNABO

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$260,000.00
Total Budget	\$0.00	\$260,000.00
Total Obligated	\$0.00	\$260,000.00
Total Funds Drawdown	\$0.00	\$260,000.00
Program Funds Drawdown	\$0.00	\$260,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Match Contributed	\$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	



Grantee Activity Number: 08-DR-AB-47-001 Naguabo
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 NAGUABO

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$234,713.63
Total Budget	\$0.00	\$234,713.63
Total Obligated	\$0.00	\$238,450.00
Total Funds Drawdown	\$26,021.60	\$161,413.65
Program Funds Drawdown	\$26,021.60	\$161,413.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,450.00
MUNICIPALITY OF NAGUABO	\$0.00	\$31,450.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 13 SINGLE HOUSING FOR LOW AND MODERATE FAMILIES AT THE MUNICIAPLITY OF NAGUABO TO IMPROVE 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:

MARIANA, DUQUE, MAIZALES, RIO BLANCO, PEÑA POBRE, DAGUAO, HUCARES,SANTIAGOY LIMA, PUEBLO AND RIO WARDS, AT THE MUNICIPALITY OF NAGUABO.

Activity Progress Narrative:

These funds were used for rehabilitation works for 4 residence, and architectural and engineering services.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-50-001 Patillas
Activity Title:	REHABILITATION OF HOUSING

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 08-DR-002

Projected Start Date:
 06/01/2010

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$187,355.00
Program Funds Drawdown	\$0.00	\$187,355.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$170,281.31
Match Contributed	\$0.00	\$0.00

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

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

Activity Progress Narrative:

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.



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	

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

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, 2014	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	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
Match Contributed	\$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 found.

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	

Grantee Activity Number: 08-DR-AB-60-001 SANTA ISABEL

Activity Title: HOUSING REHABILITAION

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DR-002

Projected Start Date:

10/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

HOUSING

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

SANTA ISABEL1

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$273,291.24
Total Budget	\$13,291.24	\$273,291.24
Total Obligated	\$13,291.24	\$273,291.24
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
Match Contributed	\$0.00	\$0.00

Activity Description:

THE MUNICIPALITY WILL REHABILITATE 13 HOUSING UNITS THAT HAD BEEN AFFECTED BY THE RAINFALLS OF SEPTEMBER 21-23, 2008. THE ACTIVITIES TO BE REALIZED WILL COMPLY WITH THE STANDARDS OF THE SECTION 8 PROGRAM. ALL OF THEM WILL BE LOW/ MODERATE INCOME FAMILIES.

Location Description:

DIFFERENTS WARD OF SANTA ISABEL MUNICIPALITY.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-62-001 Utuado
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 UTUADO

Overall	Jul 1 thru Sep 30, 2014	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	\$799,999.00
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 GOVERMENT 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 found.



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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$260,000.00
Total Budget	\$0.00	\$260,000.00
Total Obligated	\$0.00	\$260,000.00
Total Funds Drawdown	\$0.00	\$1,800.00
Program Funds Drawdown	\$0.00	\$1,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$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 found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-FC-07-001 Arroyo
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 ARROYO

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$140,498.90
Total Budget	\$0.00	\$140,498.90
Total Obligated	\$0.00	\$140,498.90
Total Funds Drawdown	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 8 SINGLE HOUSING UNITS FOR LOW AND MODERATE HOUSEHOLD AT THE MUNICIPALITY OF ARROYO TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

Location Description:

MUNICIPALITY AREA, ARROYO (ANCONES, ARROYO, GUASIMAS, PALMAS, PITAHAYA & YAUREL WARDS)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-FC-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	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$140,498.90
Total Budget	\$0.00	\$140,498.90
Total Obligated	\$0.00	\$140,498.90
Total Funds Drawdown	\$0.00	\$140,498.90
Program Funds Drawdown	\$0.00	\$140,498.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,050.00
Match Contributed	\$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:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DR-FC-27-001 Guayanilla
Activity Title: REHABILITATION OF HOUSING

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-DR-002

Project Title:
 HOUSING

Projected Start Date:
 06/01/2010

Projected End Date:
 06/01/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MUNICIPALITY OF GUAYANILLA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$160,000.00
Total Budget	\$0.00	\$160,000.00
Total Obligated	\$0.00	\$160,000.00
Total Funds Drawdown	\$0.00	\$149,450.00
Program Funds Drawdown	\$0.00	\$149,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,450.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/3	3/2	7/5	100.00
# Owner Households	0	0	0	4/3	3/2	7/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DR-FC-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

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$199,440.80
Program Funds Drawdown	\$0.00	\$199,440.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,940.06
Match Contributed	\$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:



Accomplishments Performance Measures

	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	

Grantee Activity Number:	08-DR-FC-35-002 Juncos
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 JUNCOS

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$184,168.30
Match Contributed	\$0.00	\$0.00

Activity Description:
REHABILITATION OF 3 SINGLE HOUSING UNITS AT THE MUNICIPALITY OF JUNCOS TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

Location Description:
SECTOR LA CEIBA, CEIBA NORTE WARD, JUNCOS

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DR-FC-36-001- Lajas
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 LAJAS

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 10 SINGLE HOUSING UNITS AT PALMAREJO AND LA PALGUERA WARDS MUNICIPALITY OF LAJAS TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

Location Description:

PALMAREJO AND LA PALGUERA WARDS.LAJAS.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DR-FC-39-001 Las Piedras
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 LAS PIEDRAS

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$179,000.00
Program Funds Drawdown	\$0.00	\$179,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,000.00
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DR-FC-44-001 Maunabo
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:
 06/29/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Local Government,municipality of Maunabo

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$166,000.00
Program Funds Drawdown	\$0.00	\$166,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$166,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 10 SINGLE HOUSING UNITS AT QUEBRADA ARENA WARD AT THE MUNICIPALITY OF MAUNABO TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

Location Description:

QUEBRADA ARENA WARD AT MAUNABO MUNICIAPLITY

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/5	1/5	2/10	100.00
# Owner Households	0	0	0	1/5	1/5	2/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DR-FC-47-001 Naguabo
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 NAGUABO

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$41,701.46
Program Funds Drawdown	\$0.00	\$41,701.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 10 SINGLE HOUSING UNITS FOR LOW AND MODERATE INCOME FAMILIES TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE AT THE MUNICIPALITY OF NAGUABO.

Location Description:

MARIANA,DUQUE,MAIZALES,RIO BLANCO,PEÑA POBRE,DAGUAO,HUCARES,SANTIAGO Y LIMA,PUEBLO AND RIO WARDS. NAGUABO.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DR-FC-50-001 Patillas
Activity Title: Construction of new replacement housing

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 Patillas

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$1,106.95	\$191,500.99
Program Funds Drawdown	\$1,106.95	\$191,500.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$141,650.43
Municipality of Patillas	\$0.00	\$141,650.43
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

These funds were used forengineering services and construction materials.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/5



of Singlefamily Units

0

1/5

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$198,930.01
Program Funds Drawdown	\$0.00	\$198,930.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$198,930.01
Match Contributed	\$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 found.



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	

Grantee Activity Number:	08-DR-FC-67-001 Yabucoa
Activity Title:	REHABILITATION OF HOUSING

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-DR-002

Projected Start Date:
06/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
HOUSING

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF YABUCOA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$5,630.77	\$110,169.71
Program Funds Drawdown	\$5,630.77	\$110,169.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,355.96
MUNICIPALITY OF YABUCOA	\$0.00	\$45,355.96
Match Contributed	\$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:

These funds were used for construction materials.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/9
# of Singlefamily Units	0	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	

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

Grantee Activity Number:	08-DR-State-ADM
Activity Title:	STATE ADMINISTRATION

Activity Category:

Administration

Project Number:

08-DR-003

Projected Start Date:

09/17/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

ADMINISTRATION

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS

Overall

	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$449,572.26
Total Budget	\$0.00	\$449,572.26
Total Obligated	\$0.00	\$449,572.25
Total Funds Drawdown	\$825.00	\$321,214.19
Program Funds Drawdown	\$825.00	\$321,214.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$302,164.19
OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS	\$0.00	\$302,164.19
Match Contributed	\$0.00	\$0.00

Activity Description:

STATE OVERALL ADMINISTRATION

Location Description:

MCS PLAZA BUILDING, PONCE DE LEON AVENUE

Activity Progress Narrative:

These funds were used for consulting services provided to the state by Estudios Tecnicos Inc.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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 / LOCAL GOV. ADMINISTRATION

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:
LOCAL GOV. ADMINISTRATION

Projected Start Date:

Projected End Date:



06/01/2010

06/01/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

MUNICIPALITY OF GUANICA2

Overall	Jul 1 thru Sep 30, 2014	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	\$1,882.99	\$10,795.77
Program Funds Drawdown	\$1,882.99	\$10,795.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,960.96
MUNICIPALITY OF GUANICA2	\$0.00	\$9,960.96
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

Location Description:

FEDERAL PROGRAM AT THE MUNICIPALITY OF GUANICA.

Activity Progress Narrative:

These funds were used for material office and single audit fees.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

LOCAL GOV. ADMINISTRATION

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

SANTA ISABEL2

Overall

	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	(\$13,291.24)	\$4,000.00
Total Obligated	(\$13,291.24)	\$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
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 found.

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

	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$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



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

No Accomplishments Performance Measures found.

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-10-002 Cabo Rojo
Activity Title: Affordable Rental Housing Cabo Rojo

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 CABO ROJO

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$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
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:

Municipality of Cabo Rojo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-10-002 Humacao
Activity Title:	Affordable Rental Housing Humacao

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 HUMACAO

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$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
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:

Municipality of Humacao

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-25-002 Guanica
Activity Title:	Affordable Rental Housing Guanica

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 GUANICA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$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
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:

Municipality of Guanica

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-28-006 Gurabo
Activity Title:	Affordable Rental Housing Gurabo

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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$140,000.00
Total Funds Drawdown	\$0.00	\$115,349.74
Program Funds Drawdown	\$0.00	\$115,349.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds 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

No Accomplishments Performance Measures found.



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-36-002 Lajas
Activity Title:	Affordable Rental Housing Lajas

Activity Category:
Affordable Rental Housing

Project Number:
08-DR-005

Projected Start Date:
06/01/2012

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 LAJAS3

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$171,741.00
Total Budget	\$0.00	\$171,741.00
Total Obligated	\$0.00	\$171,741.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

Instalation of solar water heater for houses lease in the section 8 program of the municipality of Lajas.

Location Description:

Municipality of Lajas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-39-003 Las Piedras
Activity Title:	Affordable Rental Housing Las Piedras

Activity Category:
Affordable Rental Housing

Project Number:
08-DR-005

Projected Start Date:
06/01/2012

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 LAS PIEDRAS

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$75,567.43
Total Budget	\$0.00	\$75,567.43
Total Obligated	\$0.00	\$75,567.43
Total Funds Drawdown	\$0.00	\$75,215.50
Program Funds Drawdown	\$0.00	\$75,215.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Municipality of Las Piedras

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-44-02 Maunabo
Activity Title:	Affordable Rental Housing Maunabo

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 MAUNABO2

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
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
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:

Municipality of Maunabo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-47-002 Naguabo
Activity Title:	Affordable Rental Housing Naguabo

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 NAGUABO

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$161,550.00
Total Budget	\$0.00	\$161,550.00
Total Obligated	\$0.00	\$161,550.00
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
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:

Municipality of Naguabo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-55-011 Sabana Grande
Activity Title:	Affordable Rental Housing Sabana Grande

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:
SABANA GRANDE

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$280,000.00
Total Budget	\$0.00	\$280,000.00
Total Obligated	\$0.00	\$280,000.00
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
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:

Municipality of Sabana Grande

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-60-003 Santa Isabel
Activity Title:	Affordable Rental Housing Santa Isabel

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:
SANTA ISABEL1

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$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
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:

Municipality of Santa Isabel

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-68-003 Yauco
Activity Title:	Affordable Rental Housing Yauco

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 YAUCO

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$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
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:

Municipality of Yauco

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-71-007 Ponce
Activity Title:	Affordable Rental Housing Ponce

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 PONCE

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$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
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:

Municipality of Ponce

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-006 / DREF

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

Activity Title: Acquisition/Construction of Housing

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DR-006

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

DREF

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF ARROYO2

Overall

	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total Budget	\$0.00	\$375,000.00
Total Obligated	\$0.00	\$400,000.00
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



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:

GUASIMAS, ANCONES, PALMAS, PITAHAYA AND YAUREL WARDS AT TEH MUNICIPALITY OF ARROYO.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Clearance and Demolition

Project Number:
 08-DR-006

Projected Start Date:
 10/01/2014

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Planned

Project Title:
 DREF

Projected End Date:
 06/30/2015

Completed Activity Actual End Date:

Responsible Organization:
 MUNICIPALITY OF ARROYO2

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total Budget	\$0.00	\$25,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS PROJECT CONSISTS IN THE DEMOLITION OF THREE (3) HOUSING UNITS.TO CONTRACT THE DEMOLITION AND DISPOSITION OF DEBRIS AND USE THEM FOR PUBLIC SERVICE.

Location Description:

ANCONES AND PUEBLO WARDS.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
DREF

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF GUANICA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$740,000.00
Total Budget	\$0.00	\$740,000.00
Total Obligated	\$0.00	\$740,000.00
Total Funds Drawdown	\$0.00	\$400,799.00
Program Funds Drawdown	\$0.00	\$400,799.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DREF-25-002-GUANICA

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:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF GUANICA

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$60,000.00

Total Budget

\$0.00

\$60,000.00

Total Obligated

\$0.00

\$60,000.00

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

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Status:
 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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$740,000.00
Total Budget	\$0.00	\$740,000.00
Total Obligated	\$0.00	\$740,000.00
Total Funds Drawdown	\$0.00	\$595,900.00
Program Funds Drawdown	\$0.00	\$595,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

PUEBLO WARD AT THE MUNICIPALITY OF GUAYANILLA.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DREF-27-002-GUAYANILLA

Activity Title: DEMOLITION OF HOUSING

Activity Category:

Clearance and Demolition

Project Number:

08-DR-006

Projected Start Date:

09/01/2011

Benefit Type:

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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

PUEBLO WARD AT THE MUNICIPALITY OF GUAYANILLA.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DREF-28-001-GURABO

Activity Title: Acquisition/Construction of Housing

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DR-006

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$355,000.00
Total Budget	\$0.00	\$355,000.00
Total Obligated	\$0.00	\$355,000.00
Total Funds Drawdown	\$0.00	\$191,798.00
Program Funds Drawdown	\$0.00	\$191,798.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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	

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

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08-DR-006

Project Title:
 DREF

Projected Start Date:
 09/01/2011

Projected End Date:
 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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$45,000.00
Total Budget	\$0.00	\$45,000.00
Total Obligated	\$0.00	\$45,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
DREF

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF JUNCOS

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$650,000.00
Total Budget	(\$150,000.00)	\$650,000.00
Total Obligated	(\$150,000.00)	\$650,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

PUEBLO WARD AT THE MUNICIPALITY OF JUNCOS.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DREF-35-002 JUNCOS
Activity Title: DEMOLITION OF HOUSING

Activity Category:
 Clearance and Demolition

Activity Status:
 Planned

Project Number:
 08-DR-006

Project Title:
 DREF

Projected Start Date:
 07/22/2014

Projected End Date:
 06/30/2015

Benefit Type:
 Direct (Person)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MUNICIPALITY OF JUNCOS

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$150,000.00	\$150,000.00
Total Obligated	\$150,000.00	\$150,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

THE PROJECT WILL PROVIDE ATTENDANCE TO PEOPLE WITH LOW AND MODERATE INCOME, AND WILL ELIMINATE THE SPECIFIC DETRIMENTAL CONDITIONS OF HEALTH AND SECURITY.THE AMOUNT OF HOUSES TO BE DEMOLISH IS 10.

Location Description:

PUEBLO WARD

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
DREF

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF MAUNABO

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$840,000.00
Total Budget	\$0.00	\$840,000.00
Total Obligated	\$0.00	\$840,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DREF-44-002-MAUNABO

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 MAUNABO

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$89,890.00
Total Budget	\$0.00	\$89,890.00
Total Obligated	\$0.00	\$89,890.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DREF-47-001-NAGUABO
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 NAGUABO

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$638,500.00
Total Budget	\$0.00	\$638,500.00
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
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:

HUCARES, DAGUAO, RIOS AND MARIANA WARDS AT THE MUNICIPALITY OF NAGUABO.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DREF-47-002-NAGUABO

Activity Title: DEMOLITION OF HOUSING

Activity Category:

Clearance and Demolition

Project Number:

08-DR-006

Projected Start Date:

10/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

DREF

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF NAGUABO

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$161,500.00
Total Budget	\$0.00	\$161,500.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

THE MUNICIPALITY CARRIED OUT THE DEMOLITION AND CLEANUP OF 5 HOUSING UNITS RECEIVED IN EXCHANGE FOR PARTICIPATING FAMILIES. QUALIFIED FAMILIES WILL BE RELOCATED ONCE THEY ACQUIRE AND /OR BUILD NEW HOUSING.

Location Description:

DIFFERENT WARD AT THE MUNICIPALITY OF NAGUABO

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DREF-50-001-PATILLAS
Activity Title:	Acquisition/Construction of Housing

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
DREF

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
Municipality of Patillas

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$888,830.00
Total Budget	(\$60,000.00)	\$888,830.00
Total Obligated	(\$60,000.00)	\$888,830.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: DEMOLITION OF HOUSING

Activity Category:

Clearance and Demolition

Project Number:

08-DR-006

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

DREF

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Municipality of Patillas

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$60,000.00

Total Budget

\$60,000.00

\$60,000.00

Total Obligated

\$60,000.00

\$60,000.00

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

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$638,225.00
Total Budget	(\$3,850.00)	\$638,225.00
Total Obligated	(\$3,850.00)	\$638,225.00
Total Funds Drawdown	\$0.00	\$638,225.00
Program Funds Drawdown	\$0.00	\$638,225.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08-DR-006

Project Title:
 DREF

Projected Start Date:
 09/01/2011

Projected End Date:
 06/01/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MUNICIPALITY OF SALINAS

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$50,675.00
Total Budget	\$3,850.00	\$50,675.00
Total Obligated	\$3,850.00	\$50,675.00
Total Funds Drawdown	\$0.00	\$35,916.66
Program Funds Drawdown	\$0.00	\$35,916.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

COMMUNITY COQUI, AGUIRRE WARD AT THE MUNICIPALITY OF SALINAS.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Status:
 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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,377,295.00
Total Budget	\$0.00	\$1,377,295.00
Total Obligated	\$0.00	\$1,377,295.00
Total Funds Drawdown	\$167,161.50	\$1,152,551.40
Program Funds Drawdown	\$167,161.50	\$1,152,551.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF SAN LORENZO	\$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:

These funds were used for legal services and acquisition of the following residences:
 1. 9Street #M-15 at Jardines de San Lorenzo
 2. 8Street # L-6 at Ext. de Jardines de San Lorenzo



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DREF-60-001-SANTA ISABEL
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:
 SANTA ISABEL

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$0.00	\$800,000.00
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
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:

COMMUNITY PLAYITA CORTADA, DESCALABRADO AND PLAYA WARDS AT THE MUNICIPALITY OF SANTA ISABEL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DREF-62-001-UTUADO

Activity Title: Acquisitio/Construction of Housing

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DR-006

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$828,000.00
Total Budget	\$0.00	\$828,000.00
Total Obligated	\$0.00	\$828,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08-DR-006

Project Title:
 DREF

Projected Start Date:
 09/01/2011

Projected End Date:
 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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$229,000.00
Total Budget	\$0.00	\$229,000.00
Total Obligated	\$0.00	\$229,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$457,385.00
Total Budget	(\$54,000.00)	\$457,385.00
Total Obligated	(\$54,000.00)	\$457,385.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DREF-66-002 VILLALBA

Activity Title: DEMOLITION HOUSING

Activity Category:

Clearance and Demolition

Project Number:

08-DR-006

Projected Start Date:

07/22/2014

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

DREF

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

VILLALBA

Overall

	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$54,000.00
Total Budget	\$54,000.00	\$54,000.00
Total Obligated	\$54,000.00	\$54,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS PROJECT CONSIST IN THE DEMOLITION OF 6 DWELLING UNITS FOR THE RELOCALIZATION OF LOW AND MODERATE FAMILIES AFFECTED BY RAINS OF SEPTEMBER 21-23, 2008.

Location Description:

CAONILLAS ARRIBA AND PUEBLO WARD

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
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, 2014	To Date
Total Projected Budget from All Sources	N/A	\$844,700.00
Total Budget	\$63,700.00	\$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
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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DREF-68-001-YAUCO
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 YAUCO2

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$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
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

No Accomplishments Performance Measures found.



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

Monitoring, Audit, and Technical Assistance

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

