

## RECOVERY STATUS

Puerto Rico Department of Housing



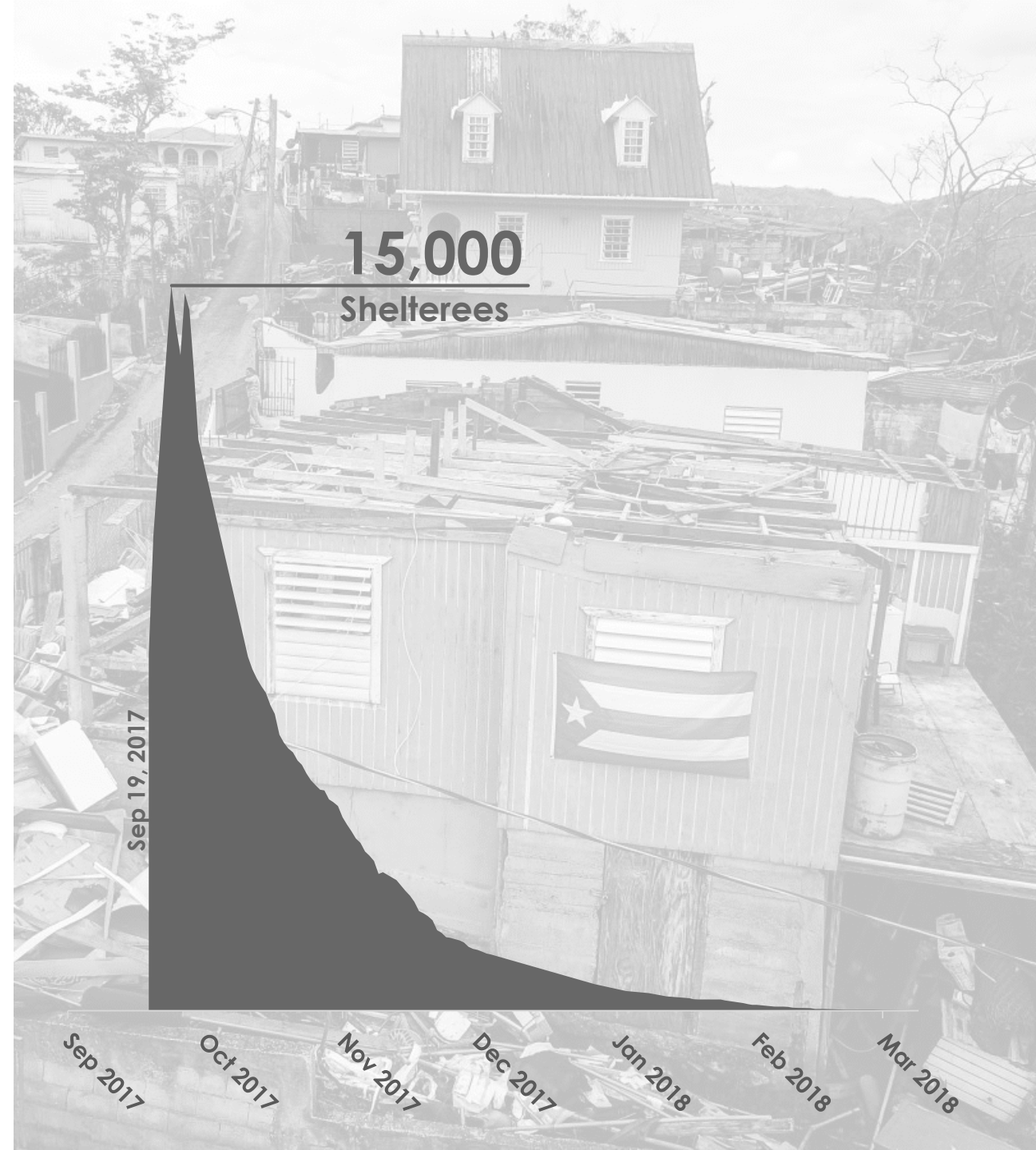


DEPARTMENT OF  
**HOUSING**  
Government of Puerto Rico

The background image shows a person in safety gear, including a harness and helmet, working on a severely damaged corrugated metal roof. The roof is partially collapsed, and debris is visible. The scene is in black and white, with a light grey overlay.

# **ROLE IN THE RESPONSE**

# OVERSIGHT OF SHELTERS



# FUND SOURCES





# ***PUBLIC ASSISTANCE***



GOVERNMENT OF PUERTO RICO  
Department of Housing

# STEP PROGRAM | CURRENT STATUS

**>108,000**

Task Orders for Repairs Completed

**~\$1,129M**

Cost of Task Orders

**\$10,409.05**

Average Cost per Home

**\$1,354 M**

Funds Obligated for Repair  
and Program Administration

RECOVERY STATUS

# STEP PROGRAM | DISBURSEMENTS

Invoiced  
Amounts

**\$1,087.73M**

Repair Works

**\$179.04M**

Administration

**\$1,266.77M**

Program Total

FEMA Approved  
Disbursements

**\$978.63M**

Repair Works

**\$162.85M**

Administration

**\$1,141.49M** (No Findings!)

Program Total

RECOVERY STATUS

**CDBG-DR**



GOVERNMENT OF PUERTO RICO  
Department of Housing



# HUD & PRDOH



*“Constant Coordination”*

*“Building Recovery Programs”*

*“Developing Controls”*

*“Monitoring & Compliance”*



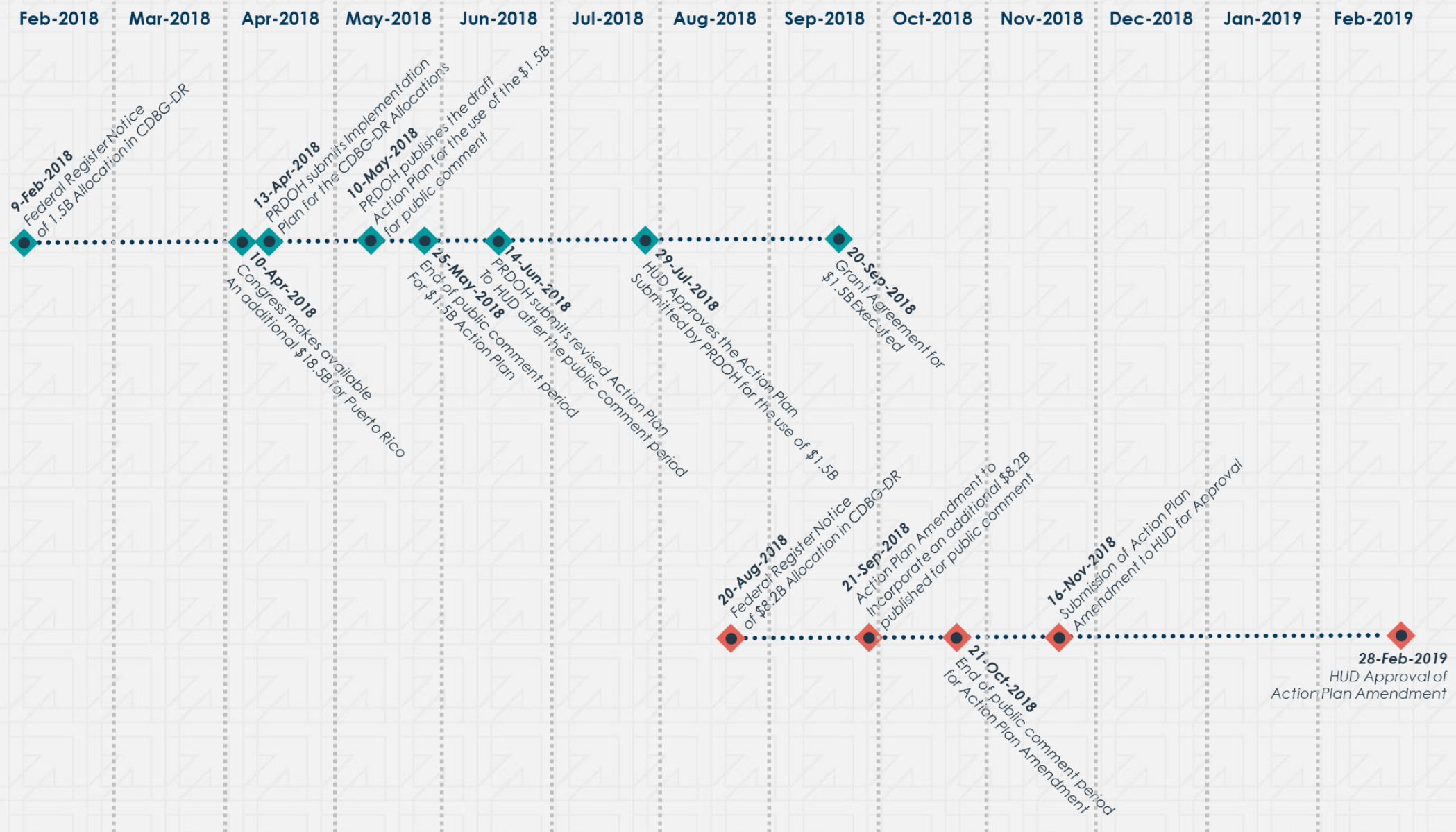
VIVIENDA

RECOVERY STATUS

# CDBG-DR | TIMELINE



VIVIENDA



# RECOVERY STATUS



# CDBG-DR | ACTION PLANS

## ACTION PLAN

**\$1.5 BILLION**

- FEDERAL REGISTER NOTICE  
**FEBRUARY 9, 2018**
- ACTION PLAN APPROVED  
**JULY 29, 2018**
- SIGNED GRANT AGREEMENT  
**SEPTEMBER 20, 2018**

## ACTION PLAN 1ST AMENDMENT

**\$8.2 BILLION**

- FEDERAL REGISTER NOTICE  
**AUGUST 20, 2018**
- ACTION PLAN AMENDMENT  
PUBLISHED FOR PUBLIC  
COMMENT  
**SEPT 21, 2018**
- PUBLIC COMMENT PERIOD  
**SEPT 21 – OCT 21, 2018**
- ACTION PLAN AMENDMENT  
SUBMITTED TO HUD FOR FINAL  
APPROVAL  
**NOVEMBER 16, 2018**
- ACTION PLAN AMENDMENT  
APPROVED  
**FEBRUARY 28, 2019**

## FUTURE ACTION PLAN AMENDMENTS

RELATIVE TO FUTURE REGISTER  
NOTICE

POWER GRID  
**~\$1.9 BILLION**

MITIGATION FUNDS  
**\$8.3 BILLION**

THESE AMOUNTS ARE ESTIMATED  
AND SUBJECT TO CHANGE

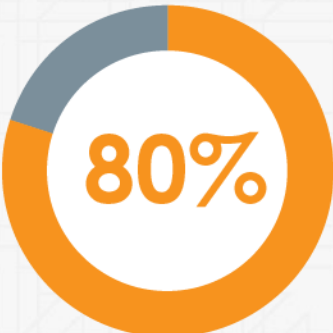
**ESTIMATED TOTAL  
\$19.9 BILLION**

**RECOVERY STATUS**

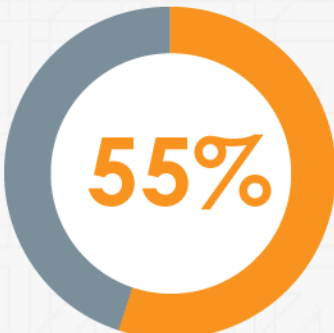
# CDBG-DR | PROGRAMS LAUNCH REPORT



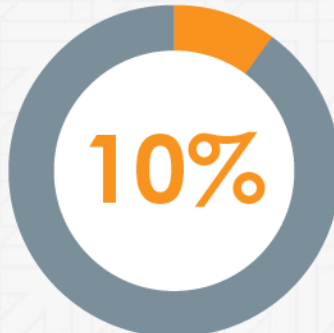
## HOUSING



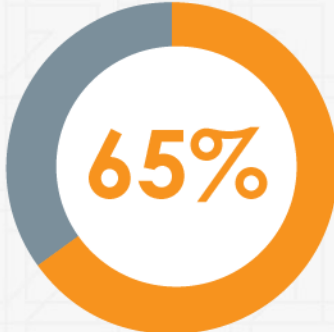
**JULY 2019**  
Home Repair, Reconstruction or Relocation Program



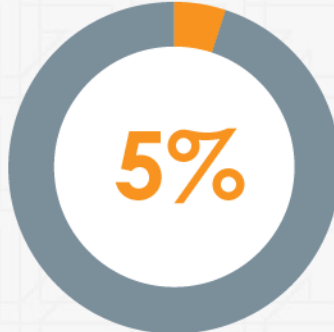
**SEPTEMBER 2019**  
Title Clearance Program



**OCTOBER 2019**  
Rental Assistance Program



**NOVEMBER 2019**  
Housing Counseling Program



**DECEMBER 2019**  
Social Interest Housing (homeless, domestic violence)



**MARCH 2019**  
CDBG-DR Gap to Low Income Housing Tax Credit [LIHTC]



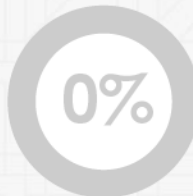
Community Energy and Water Resilience Installations\*



Multifamily Reconstruction, Repair and Resilience\*



Homebuyer Assistance\*



Home Equity Conversion Mortgages\*

\* Pending Grant Agreement execution.



# CDBG-DR | PROGRAMS LAUNCH REPORT



## ECONOMY



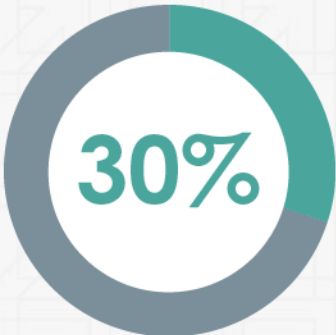
**JULY 2019**  
Small Business Financing



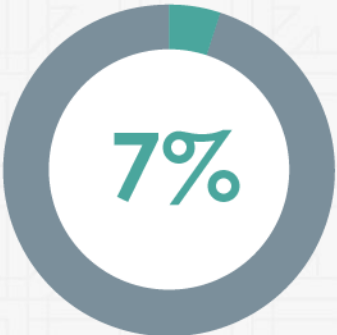
**JULY 2019**  
Construction and Commercial Revolving Loan



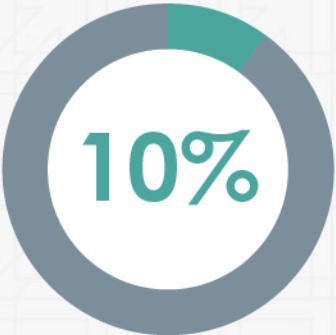
**JULY 2019**  
Tourism and Business Marketing Program



**DECEMBER 2019**  
Small Business Incubators and Accelerators



**DECEMBER 2019**  
Workforce Training Program



**DECEMBER 2019**  
Strategic Projects and Commercial Redevelopment



Re-Grow PR: Urban and Rural Agriculture\*



Economic Development Investment Portfolio for Growth\*

\* Pending Grant Agreement execution.

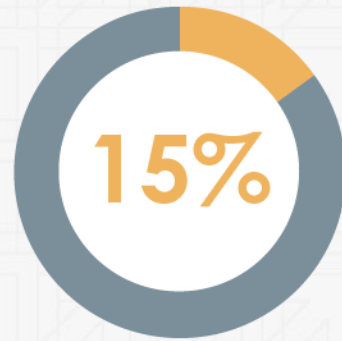


# CDBG-DR | PROGRAMS LAUNCH REPORT

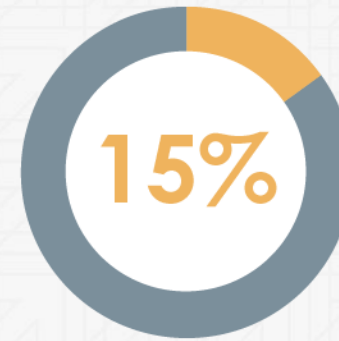
## PLANNING



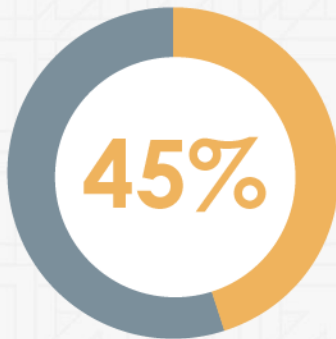
**MARCH 2019**  
Whole Community  
Resilience Planning



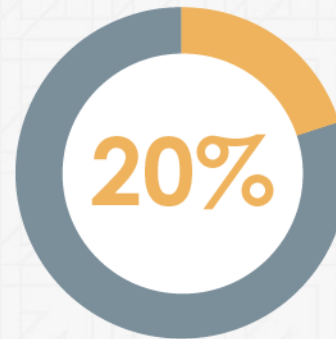
**AUGUST 2019**  
Economy Recovery  
Planning



**SEPTEMBER 2019**  
Planning Program



**SEPTEMBER 2019**  
Home Resilience  
Innovation Competition



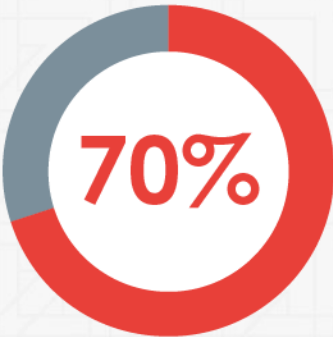
**DECEMBER 2019**  
Agency Planning Initiatives  
(GIS, Planning Integration)

# CDBG-DR | PROGRAMS LAUNCH REPORT

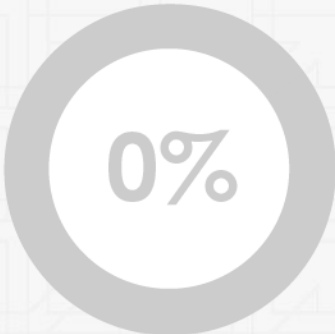


RECOVERY STATUS

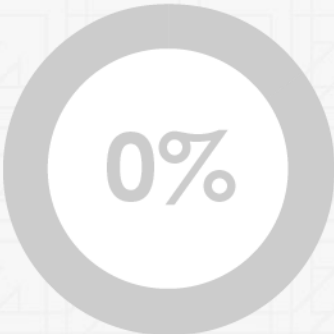
## INFRASTRUCTURE



**JULY 2019**  
FEMA Coordination

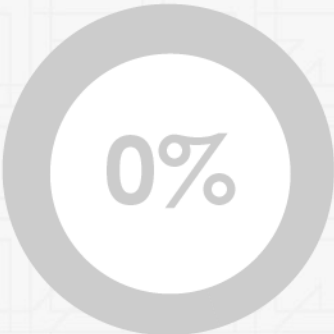


Critical Infrastructure  
Resilience\*

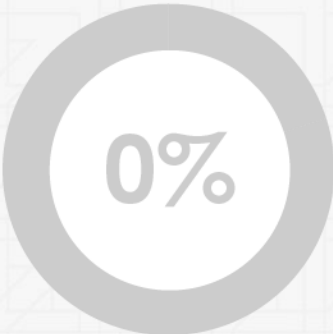


Community Resilience  
Center\*

## MULTI-SECTOR



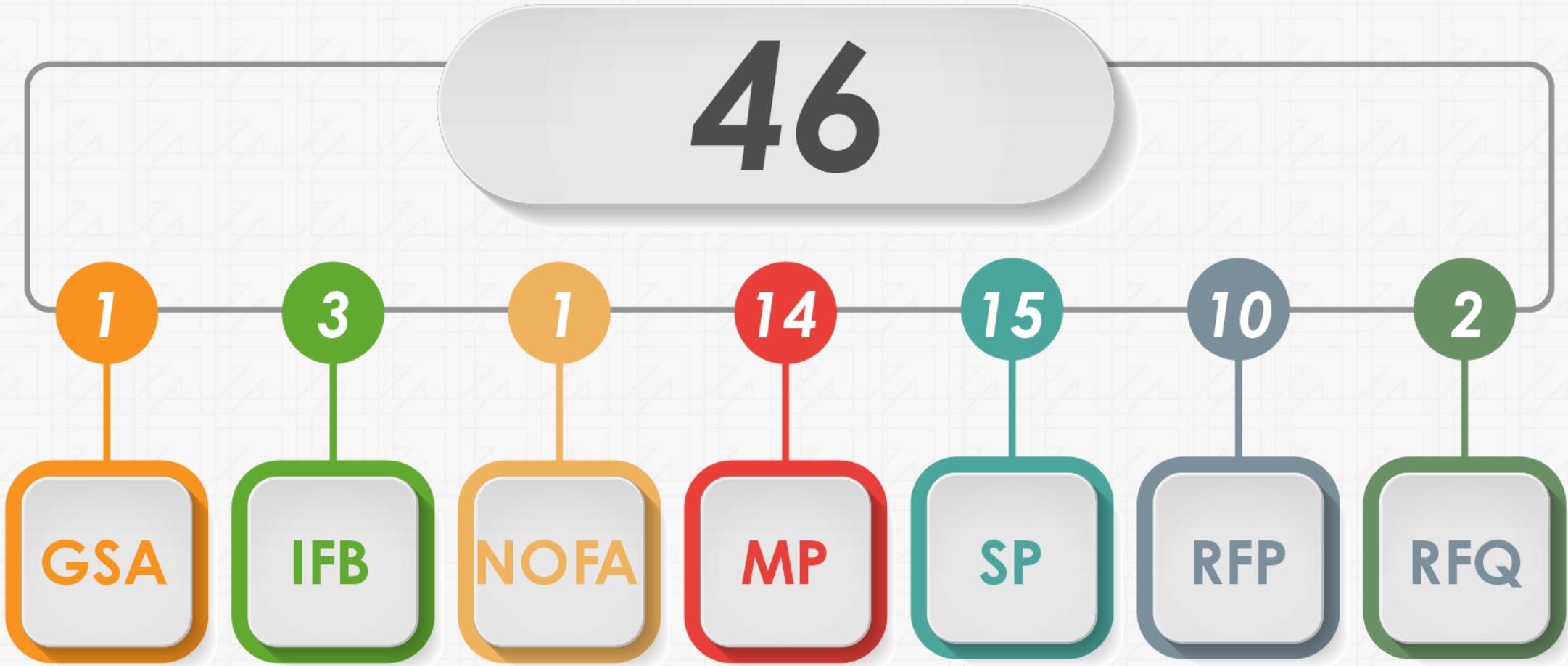
City Revitalization\*



Puerto Rico by Design  
(PR Design-Build)\*

\* Pending Grant Agreement execution.

PROCUREMENT TYPES



PROCUREMENT STATUS

42

10

Pending Award

\$586,332,257.30

32

Awarded

\$263,287,042.08



# CDBG-DR | CURRENT ALLOCATIONS



Funds Available Under  
Grant Agreement Executed  
on September 20, 2018

Funds Pending  
Grant Agreement

SECTOR	1 <sup>ST</sup> AP <sup>(1)</sup>	2 <sup>ND</sup> AP <sup>(1)</sup>	TOTAL <sup>(1)</sup>
Administration	\$75.3	\$411.0	\$486.3
Planning	\$175.3	\$309.7	\$485.0
Housing	\$1,011.6	\$2,750. 0	\$3,761.6
Econ. Dev.	\$145.0	\$1,285.0	\$1,430.0
Infrastructure	\$100.0	\$1,375.0	\$1,475.0
Multi-Sector	\$0.0	\$1,900.0	\$1,900.0
Unallocated <sup>(2)</sup>	\$0.0	\$190.0	\$190.0
TOTAL	\$1,507.2	\$8,220.7	\$9,727.9

Notes:  
(1) All amounts in millions of dollars.  
(2) Unallocated amounts are due to HUD's declined of the Mortgage Catchup Program and increase of funds to the Tourism & Business Marketing Program



# HOME REPAIR, RECONSTRUCTION OR RELOCATION PROGRAM

❑ 1st Allocation:  
**\$775,570,050**

❑ 2nd Allocation:  
**\$1,400,000,000**

❑ Total Allocation:  
**\$2,175,570,050**

This program will provide assistance to eligible homeowners to repair damaged homes or rebuild substantially damaged homes in non-hazard areas. Eligible homeowners with damaged homes in a hazard zone will be offered relocation assistance.

❑ Administering Entity:  
**PRDOH**

❑ National Objective:  
**LMI**

# TITLE CLEARANCE

❑ 1st Allocation:  
**\$25,000,000**

❑ 2nd Allocation:  
**\$15,000,000**

❑ Total Allocation:  
**\$40,000,000**

This program will provide clear title to homeowners throughout the hurricane impacted area, therefore resulting in long-term sustainability and security for residents.

❑ Administering Entity:  
**PRDOH**

❑ National Objective:  
**LMI**



# CDBG-DR GAP TO LOW INCOME HOUSING TAX CREDIT (LIHTC)

- ❑ 1st Allocation:  
**\$100,000,000**

- ❑ 2nd Allocation:  
**\$300,000,000**

- ❑ Total Allocation:  
**\$400,000,000**

This program will provide gap funding for properties being developed with LIHTC, thus maximizing the benefit of CDBG-DR and LIHTC funding streams.

- ❑ Administering Entity:

**AFV**

- ❑ National Objective:

**LMI**

# HOMEBUYER ASSISTANCE

❑ 1st Allocation:  
**\$0**

❑ 2nd Allocation:  
**\$350,000,000**

❑ Total Allocation:  
**\$350,000,000**

This program will provide to eligible applicants closing cost assistance, down payment assistance and/or soft second mortgage. It will also seek to target critical recovery workforce sectors, recognizing the importance of first responders, teachers, healthcare workers and medical personnel, and law enforcement.

❑ Administering  
Entity:  
**PRDOH**

❑ National  
Objective:  
**LMI, UN, SB**





# THANK YOU !

FOR MORE INFORMATION:

787-274-2527

[infocdbg@vivienda.pr.gov](mailto:infocdbg@vivienda.pr.gov)

[www.cdbg-dr.pr.gov](http://www.cdbg-dr.pr.gov)