

DEPARTAMENTO DE LA **VIVIENDA**

December 4th, 2023.

William Rodríguez Rodríguez, Esq. Secretary PR Housing Department

Lcda. Maretzie Díaz Sánchez, Esq. Disaster Recovery Deputy Secretary CDBG-DR/CDBG-MIT Programs PR Housing Department

Citizen Advisory Committee (CAC) – 2nd Semester General Report

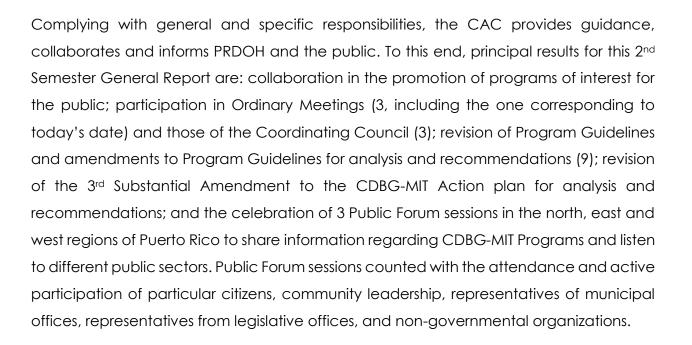
In October 2022, after receiving recommendations from community leaders and nongovernmental organizations, and in compliance with dispositions published by HUD in the Federal Register, 84 FR 45838-45853, the Citizen Advisory Committee (CAC) was constituted. This work group extends citizen participation to initiatives under the Community Development Block Grant Mitigation subvention (CDBG-MIT).

As established in the Citizen Advisory Committee's Operational Guide, Section 2.4, we have the responsibility of "developing and presenting to PRDOH a report each semester summarizing actions performed by the CAC, according to assumed responsibilities". As such, discharging our responsibilities we present this Second General Report summarizing our actions as of May 2023 to the present date.

In attention to organizational aspects, for the period in this report, the CAC completed the following tasks: final review and adoption of its Operational Guide; development and adoption of standard operating procedures (SOP's for its acronym); final review and adoption of its Work Plan; and coordination and participation in public forum events.



DEPARTAMENTO DE LA **VIVIENDA**



Following, we include a break-down of the different meetings and specific tasks.

Ordinary Meetings 2nd Semester 2023 = 3

- 7/10/2022 Ordinary Meeting
- 9/18/2023 Ordinary Meeting
- 12/04/2023 2nd Semester Meeting w/ PRDOH's Secretary and the Deputy Secretary

Coordinating Council 2nd Semester 2023 = 3

- <u>5/30/2023</u> Work Plan / SOP's
- <u>6/02/2023</u> Dialogue with representatives from "Movimiento Vivienda Digna"
- <u>8/25/2023</u> Public Forum Sessions

Public Forums preparatory meetings = 2

- 10/05/2023 Preparation for Mayagüez session
- 10/23/2023 Preparation for Fajardo session



DEPARTAMENTO DE LA **VIVIENDA**

<u>Public Forums 2023</u> = 3

- 10/12/2023 9:00am to 12:30pm Western Region / Mayagüez
- 10/19/2023 1:00pm to 4:30pm Northern Region / Arecibo
- 10/26/2023 9:00am to 12:30pm Eastern Region / Fajardo

<u>Program Guidelines and CDBG-MIT Action Plan Substantial Amendments submitted</u> <u>to the CAC for revision</u> = 10

- 5/11/2023 CDBG-MIT Planning / (PCB) Planning and Capacity Building Program
- 6/21/2023 CDBG-MIT Housing / (SFHMP) Amendments to the Single Family Housing Mitigation Program
- 6/23/2023 CDBG-MIT Multi-Sector / (CEWRI-HH) Amendments to the Community Energy and Water Resilience Installations Program – Subprogram for Households
- 7/11/2023 CDBG-MIT Infrastructure / Amendments to the Infrastructure Mitigation Program
- 7/13/2023 CDBG-MIT Planning / (RAD) Risk and Asset Data Collection Program
- 8/15/2023 CDBG-MIT Multi-Sector / (CEWRI-CI) Amendments to the Community Energy and Water Resilience Installations Program – Subprogram for Community Installations
- 8/15/2023 CDBG-MIT Multi-Sector / (IPG) Amendments to the Economic Development Investment Portfolio for Growth: Lifeline Mitigation Program
- 9/18/2023 CDBG-MIT Housing / (SIHM) Amendments to the Social Interest Housing Program
- 10/13/2023 CDBG-MIT Multi-Sector / (CEWRI-HH) Amendments to the Community Energy and Water Resilience Installations Program – Subprogram for Households
- 11/7/2023 3rd Substantial Amendment to the CDBG-MIT Action Plan