



Commonwealth of Puerto Rico  
Municipality of Guaynabo  
Mayor's Office  
P.O. Box 7885  
Guaynabo, Puerto Rico 00970

**CERTIFICATION UNDER SECTION 1511 OF**

**THE AMERICAN RECOVERY AND REINVESTMENT ACT**

Pursuant to Title XV, Subtitle A, Section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111-5 (Feb. 17, 2009)) ("ARRA"), I, Héctor O'Neill, Mayor of the Municipality of Guaynabo, hereby certify that the infrastructure investment funded by ARRA has received the full review and vetting required by law and that I accept responsibility that such investments are appropriate uses of taxpayer dollars. I further certify that the specific information required by Section 1511 concerning each such investment a description of the investment, the estimated cost, and the amount of ARRA funds to be used is described below:

Description of Investment	Estimated Costs	ARRA Funds to be Used
Department of Energy Grant DE-SC0003460		
1. Replacement of Lighting system with Photo Voltaic Lighting System		\$569,440.00
2. Replacing of existing lamps in the City hall Building		\$395,216.00
Total		\$1,021,600.00

I understand that my State or local agency may not receive ARRA infrastructure investment funding unless this certification is made and posted.

Héctor O'Neill-Garcia, Mayor  
Signature

Signed this 29 day of December, 2009

\*In accordance with Section 1511 of ARRA, the Certifying Official may be either the Governor, mayor, or other chief executive, as appropriate.



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Description of Investment	Estimated Costs	ARRA Funds to be Used
Department of Justice Community Oriented Policing Services (COPS) Hiring of 14 police persons		\$1,357,692.00

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Héctor O'Neill-Garcia, Mayor  
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Signed this 20 day of August, 2009

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Description of Investment	Estimated Costs	ARRA Funds to be Used
Homelessness Prevention and Rapid Re-Housing Program (HPRP) Grant Number S-09-MY-72-0007		
Provide Financial Assistance to communities to prevent individuals and families from becoming homeless and to assist those that are already homeless to be quickly re-housed and stabilized.		
Financial Assistance		\$573,778.00
Housing relocation and Stabilization Services		\$143,444.50
Data collection		\$ 30,000.00
Administration		\$ 39,327.50
<b>TOTAL</b>		<b>\$786,550.00</b>

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Signed this 20 day of august, 2009

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Description of Investment	Estimated Costs	ARRA Funds to be Used
Expansion of Early Head Start services to 72 infants, toddlers and pregnant women. The action awards \$443,317.00 in start up costs and \$357,817 for prorated operations. This action also awards \$17,891.00 for training and technical assistance. An amendment was approved for ongoing funds for the early Head Starts operations in the amount of \$715,633.00. The early Head Start service area is Amelia, Pueblo Viejo and Los Frailes area. Total ARRA funds to be used \$1,192,513.00		

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This action awards a cost of living adjustment (COLA) increase of 1.84% in the amount of \$104,342.00 for Head Start and \$6,940.00 for Early Head Start. This action awards quality improvement funds of \$389,266.00 for Head Start and \$21, 617 for Early head Start. Total ARRA Funds awarded: \$522,165.00		
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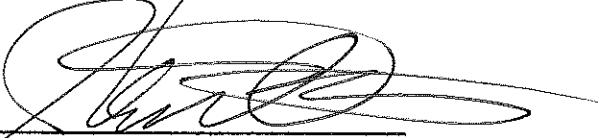
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Description of Investment	Estimated Costs	ARRA Funds to be Used
Community Development Block Grant Recovery (CDBG-R)		
Retaining Wall at La Pajilla Sector, Hato Nuevo Ward		\$103,715.00
Retaining Wall at Villa Isleña Sector Guaraguao Ward		99,498.00
Retaining Wall State Road #836 Camarones Ward		175,035.00
Retaining Wall Juanillo Fuentes Sector, Sta. Rosa Ward		18,412.00
Retaining Wall Machuca Sector Camarones Ward		66,260.00
Planning and Administration		51,434.00
<b>Total</b>		<b>\$514,343.00</b>

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