



U.S. Department of Housing and Urban Development

Honolulu Field Office
1132 Bishop Street, Suite 1400
Honolulu, Hawaii 96813
<http://www.hud.gov>

September 5, 2017

Mr. Michael J. Duenas
Executive Director
Guam Housing and Urban
Renewal Authority
117 Bien Venida Avenue
Sinajana, Guam 96910

Dear Mr. Duenas:

SUBJECT: Guam Housing and Urban Renewal Authority – GQ001
Annual PHA Plan for Fiscal Year Beginning October 1, 2017

This letter serves as notification that the Guam Housing and Urban Renewal Authority's (GHURA) Annual PHA Plan (Plan) for Fiscal Year beginning October 1, 2017, is approved. The approval of the Plan does not constitute an endorsement of the strategies and policies outlined in the Plan. In providing assistance to the families under the programs covered in this Plan, the GHURA will comply with the rules, standards and policies established in its Plan, as provided in the 24 Code of Federal Regulations Part 903 and other applicable regulations.

The approved Annual PHA Plan and all required attachments must be made available for review and inspection at the principal office of GHURA and the five satellite offices identified in the Plan during normal business hours or unless HUD approves a significant amendment or modification requested by you during the fiscal year. In addition, the Five-Year Plan and Annual PHA Plan are also made available at GHURA's website: www.ghura.org

If you have any questions regarding the Annual PHA Plan or information contained in this letter, please contact Darlene Kaholokula, Public Housing Revitalization Specialist, by email at darlene.l.kaholokula@hud.gov or at (808) 457-4670.

Sincerely,

A handwritten signature in black ink, appearing to be "Jesse Wu", written over a circular stamp or seal.

Jesse Wu
Director
Office of Public Housing



Guam
Annual PHA Plan
And
Capital Fund Program (CFP) Annual Plan
Fiscal Year Beginning October 1, 2017

Annual PHA Plan <i>(Standard PHAs and Troubled PHAs)</i>	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires: 02/29/2016
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Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and

Applicability. Form HUD-50075-ST is to be completed annually by **STANDARD PHAs** or **TROUBLED PHAs**. PHAs that meet the definition of a High Performer PHA, Small PHA, HCV-Only PHA or Qualified PHA do not need to submit this form.

Definitions.

- (1) **High-Performer PHA** – A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a high performer on both of the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing.
- (2) **Small PHA** – A PHA that is not designated as PHAS or SEMAP troubled, or at risk of being designated as troubled, that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceeds 550.
- (3) **Housing Choice Voucher (HCV) Only PHA** – A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.
- (4) **Standard PHA** – A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceeds 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.
- (5) **Troubled PHA** – A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.
- (6) **Qualified PHA** – A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined, and is not PHAS or SEMAP troubled.

A.	PHA Information.
A.1	<p>PHA Name: <u>Guam Housing and Urban Renewal Authority</u> PHA Code: <u>GQ001</u> PHA Type: <input checked="" type="checkbox"/> Standard PHA <input type="checkbox"/> Troubled PHA PHA Plan for Fiscal Year Beginning: (MM/YYYY): <u>10/2017</u> PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above) Number of Public Housing (PH) Units <u>750</u> Number of Housing Choice Vouchers (HCVs) <u>2,560</u> Total Combined Units/Vouchers <u>3,310</u> PHA Plan Submission Type: <input checked="" type="checkbox"/> Annual Submission <input type="checkbox"/> Revised Annual Submission</p> <p>Availability of Information. PHAs must have the elements listed below in sections B and C readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.</p> <p>The Annual PHA Plan were made available to the public at GHURA's Main Office and at each of five satellite offices (including all four AMP sites) and the Guma' Trankilidat site office. The specific office locations are listed here. In addition, the Annual Plan is available via the GHURA website shown at the bottom of the list.</p> <p>GHURA Main Office: 117 Blen Venida Avenue, Sinajana, GU 96910 AMP 1: 23 Paquito Street, Toto Gardens, Toto, GU 96910 AMP 2: 10 JC Rojas Street, Yona, GU 96915 AMP 3: Pagachao Drive, Agat, GU 96915 AMP 4: 27 Donl Lane, Toto Gardens, Toto, GU 96910 Guma Trankilidat: 145 Pale San Vitores Road, Tumon, GU 96913 GHURA Website: www.ghura.org</p>

☐ **PHA Consortia:** (Check box if submitting a Joint PHA Plan and complete table below)

Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program	
				PH	HCV
Lead PHA:					

B. Annual Plan Elements

B.I Revision of PHA Plan Elements.

(a) Have the following PHA Plan elements been revised by the PHA?

Y N

- ☐ ☒ Statement of Housing Needs and Strategy for Addressing Housing Needs
- ☒ ☐ Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.
- ☐ ☒ Financial Resources.
- ☒ ☐ Rent Determination.
- ☐ ☒ Operation and Management.
- ☐ ☒ Grievance Procedures.
- ☐ ☒ Homeownership Programs.
- ☒ ☐ Community Service and Self-Sufficiency Programs.
- ☐ ☒ Safety and Crime Prevention.
- ☐ ☒ Pet Policy.
- ☒ ☐ Asset Management.
- ☐ ☒ Substantial Deviation.
- ☐ ☒ Significant Amendment/Modification

(b) If the PHA answered yes for any element, describe the revisions for each revised element(s):

Deconcentration and Other Policies that Govern Eligibility, Selection, and Admission

GHURA has implemented changes to the Admin Plan and incorporated Section 102(d) of the Housing Opportunity Through Modernization Act (HOTMA) of 2016. The adoption of this policy provides PHA the option to establish, without HUD approval; a payment standard of up to 120% of the area's Fair Market Rent (FMR) for the purpose of reasonable accommodation for persons with disabilities.

Updates and changes to the ACOP were incorporated into the Policy and adopted by GHURA Board of Commissioners on September 9, 2016. Changes were identified in the FY2016 PHA Plan. However, Board approval was adopted after submission of FY2016 PHA plan, therefore, action is being noted.

GHURA is looking into other revision which include:

- Section 113 of HOTMA. GHURA has established preferences for all applicants on the wait list. However, in implementing the Section 113 of HOTMA, GHURA will ensure that any U.S. citizen or national will be given a priority over allens covered by section 141 of the Compact of Free Association.
- Guam Public Law 33-201. To provide a preference for veterans in access to public housing units available. GHURA will revise its ACOP to include preference points for veterans. A 3-point preference for vetrans will be provided but will not be combined with other preference points

Rent Determination

GHURA has updated its Rent Determination policy in the ACOP based on the Streamlining Rule.

The Flat Rent schedule is updated annually based on the applicable Fair Market Rent (FMR). The Flat Rent policy has been updated in the ACOP to comply with the Streamlining Rule.

HCV program adopted the Section 8 Housing Choice Voucher Program Reasonable Accommodation Payment Standards of the housing Opportunity Through Modernization Act (HOTMA) of 2016 amended Section 8 (o) of the Housing Act of 1937, which provides PHAs the option to establish, without HUD approval a payment standard of up to 120 percent of the Fair Market (FMR) as a reasonable accommodations for person(s) with disability.

Community Service and Self-Sufficiency

Since its inception in 1993, GHURA Housing Choice Voucher (HCV) has operated the Family Self Sufficiency (FSS) Program, a housing service program geared towards HCV participants. As of 2016, the FSS program has extended opportunities to families under the Public Housing Programs. FSS Program participants are linked to employment opportunities through education and job training, with the assistance of the Program Coordinating Committee (PCC) Community Partners, to achieve economic independence and self-sufficiency. Currently, of 120 FSS program participants, 99 fall under HCV. The remaining 21 fall under Public Housing. The 21 FSS Public Housing Participants are divided into 4 Asset Management Project (AMP) sites, with 9 participants from AMP #1, 6 participants from AMP #2, 2 participants from AMP #3, and 4 participants from AMP #4. Approximately 30% of participants identified their long-term goal as that of becoming homeowners. Participants are referred to training programs such as Homeownership Counseling, Financial Planning, Budgeting, Mortgage Analysis, and Credit Repair, to name a few. Each of these training programs is designed to assist, and support participants as they trek forward to successfully becoming homeowners.

The HCV First-time Homeownership Program was first implemented in 2004. Under this program, HCV participants are given the opportunity to become first-time homeowners. Eligible families will attend first-time homebuyer education and other training services to build their skills to achieve self-sufficiency. GHURA intends to continue expanding these services to HCV participants in support of self-sufficiency, and to graduate by achieving homeownership.

Other Homeownership Programs GHURA offers, along with community partners, are the GHURA Renewal Affordable Homes Program, Micronesia Community Development Corporation (Self-Help) and Habitat for Humanity. Each of these community partners provides additional opportunities for FSS Participants to become homeowners.

GHURA continues to encourage its public housing residents to perform the required community service hours and be in compliant with their lease.

Asset Management

See attachment A

(c) The PHA must submit its Deconcentration Policy for Field Office review.

Deconcentration is addressed in the Admissions and Continued Occupancy Policy (ACOP) and can be reviewed on the GHURA website at ghura.org.

B.2 New Activities.

(a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?

Y N

- ☐ ☒ Hope VI or Choice Neighborhoods.
- ☐ ☒ Mixed Finance Modernization or Development.
- ☐ ☒ Demolition and/or Disposition.
- ☐ ☒ Designated Housing for Elderly and/or Disabled Families.
- ☐ ☒ Conversion of Public Housing to Tenant-Based Assistance.
- ☒ ☐ Conversion of Public Housing to Project-Based Assistance under RAD.
- ☒ ☐ Occupancy by Over-Income Families.
- ☒ ☐ Occupancy by Police Officers.
- ☒ ☐ Non-Smoking Policies.
- ☐ ☒ Project-Based Vouchers.
- ☒ ☐ Units with Approved Vacancies for Modernization.
- ☒ ☐ Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).

(b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project based units and general locations, and describe how project basing would be consistent with the PHA Plan.

Conversion of Public Housing to Project-Based Assistance under RAD

The HUD Rental Assistance Demonstration (RAD) Program is under continuing review by GHURA. GHURA's aim is to determine its applicability and benefit to the island's inventory of Public Housing. Participation in the RAD Program would see the conversion of Public Housing properties to a HCV/S8 project-based voucher assistance program. The RAD Program is a key component of the HUD Office of Public and Indian Housing's rental housing preservation strategy, working to preserve the nation's stock of deeply affordable rental housing, and to promote efficiency within and among HUD programs to build strong, stable communities.

	<p><u>Occupancy by Over-Income Families</u> HUD is requesting for public comment to structure policies to reduce the number of individuals and families in public housing whose incomes significantly exceed the income limit and have significantly exceeded the income limit for a sustained period of time after initial admission. In the current ACOP GHURA has the option to terminate the tenancies of families who are over income. GHURA is working to determine a suitable threshold for the household over which termination of tenancy would be initiated.</p> <p><u>Occupancy by Police Officers</u> GHURA is working with Guam Police Department (GPD) to activate a Neighborhood Watch Program within the Communities. GPD has met with Property Site Managers (PSM) and Residents of Agat to discuss the possible NWP within the community.</p> <p>The AMP4 PSM is working with GPD to coordinate a meeting with the residents.</p> <p><u>Non-Smoking Policies</u> GHURA will be update the ACOP regarding the PIH 2017-03: HUD Guidance on Instituting and Enforcing Smoke-Free Public Housing Policies and Public Law 33-121: Expanding the Smoking Regulations.</p> <p>The AMP offices have issued a survey letters to the residents informing them of the new regulation and GHURA's stand to enforce it. The residents were requested to return the survey with comments they may have for or against the smoking ban.</p> <p>The Property Site Managers will provide a timeline to ensure that the required processes be in place before full implementation of June 2018.</p> <p><u>Units with Approved Vacancies for Modernization</u> GHURA has used Capital Fund Program funds to address vacant units under modernization and continues to request HUD approval for the modernization of units that are in need of major renovation work. Units identified for modernization require the unit to become or remain vacant to accomplish the improvements, modernization may require up to six months for completion. GHURA finds that not only the age of the units for the need to place under modernization but that the units are faced with corroded sewer waste lines and electrical systems are obsolete. The attached is form HUD-50075.1 Annual Statement / Performance and Evaluation Report that outlines the proposed upcoming projects for fiscal year beginning October 1, 2017. (Attachment A)</p> <p><u>Other Capital Fund Programs</u> GHURA will research the feasibility of applying for the Capital Fund Financing Program (CFFP). GHURA public housing units were constructed as early as 1971 and as late as 1991. The units constructed in 1971, namely GHURA 250, over 40 years ago is one of our biggest developments and normally fully occupied. The GHURA 250 development is located in the central part of Guam and is the most sought after location for residency due to the proximity to employment opportunity, health care facilities and shopping. Public transit although unreliable is easier to access in the central area.</p> <p>Units constructed over 40 years ago are in need of renovation/modernization. With the limited capital funds and the projected renovations to the public housing units and sites needed to provide decent, safe, sanitary homes for our residents other funding opportunities need to be researched.</p> <p><u>Other</u> GHURA is working on additional changes to the Admissions and Continued Occupancy Policy (ACOP) and Admin Plan to incorporate the changes outlined in the following notices:</p> <ul style="list-style-type: none"> • 2017-03 – HUD Guidance on Instituting and Enforcing Smoke-Free Public Housing Policies • 2017-02 - Violence Against Women Act (VAWA) Self-Petitioner Verification Procedures • 2016-09 - Housing Choice Voucher (HCV) Family Moves with Continued Assistance, Family Briefings, and Voucher Suspension • 2016-08 - Inventory Management System/PIH Information Center (IMS/PIC) Family Self-Sufficiency (FSS) Reporting and FSS Program Portability Provisions • 2016-04 - Implementation of the Federal Fiscal Year (FFY) 2016 Funding Provisions for the Housing Choice Voucher Program <p>GHURA has closed the wait list for the following housing programs effective March 6, 2017:</p> <ul style="list-style-type: none"> • The public housing Program AMP sites: 1, 2,3 and 4 • The Section 8 Project-based Program (Elderly Housing at the Lada Estate, Dededo) and • The Guma Trankilidat Elderly Program, Tumon <p>The wait list has been closed in hopes of avoiding unreasonable expectation of obtaining housing and within a reasonable time line. Once the wait list has reached a manageable number the wait list will be opened again.</p>
B.3	<p>Civil Rights Certification.</p> <p>Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
B.4	<p>Most Recent Fiscal Year Audit.</p> <p>(a) Were there any findings in the most recent FY Audit?</p> <p>Y N <input checked="" type="checkbox"/> <input type="checkbox"/></p>

(b) If yes, please describe:

The Findings identified in the single audit for Year Ended September 30, 2015 is as follows:

1. Finding No. 1: The Authority is in noncompliance with 24 CFR 908.101 and its Admissions and Continued Occupancy Policy.
 - Cause: The Authority failed to retain tenant eligibility recertification documentation and did not adhere to the Authority's file retention policy.
2. Finding No. 2: The Authority is in noncompliance with the 24 CFR 5.233.
 - Cause: The Property Site Manager did not follow file checklist and failed to properly verify all household members 18 years and older completed Form HUD 52675 during the tenant recertification process.
3. Finding No. 3: The Authority is in noncompliance with 24 CFR sections 982.158(d) and 982.405(b) and its Housing Quality Standards policies set forth in the Administrative Plan.
 - Cause: The Authority lacks effective internal controls to monitor and ensure that Inspection Reports are properly completed and signed by the Housing Inspector, tenant and/or landlord.
4. Finding No. 4: The Authority is in noncompliance with 24 CFR 982.201© and its Family Household Composition Housing determination policies and procedures set forth in the Administrative Plan. The tenant was overcharged \$120 (\$12 per month from July 2015 through April 2016 or ten months) and the related HAP payment was understated by \$120 for the same period.
 - Cause: The Authority failed to perform an interim recertification and prepare the related HUD Form 50058 to reflect the change of family composition. There is a lack of internal control to ensure that interim recertification are performed in a timely manner.

GHURA has committed to a Corrective Action Plan to resolve all Findings listed above. Additional information regarding the FY2015 Audit may be reviewed in GHURA's web site at www.ghura.org.

B.5 Progress Report.

Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year and Annual Plan.

Meeting the Statement of Housing Needs and Strategy for Addressing Housing Needs

Guam continues to increase the housing stock by adding an additional 1,007 affordable rental units through the LIHTC program and through the rehabilitation of former teacher staff housing. Guam continues to seek to increase the supply of affordable housing for individuals, families, and elderly persons at or below 80% of HUD's Area Median Income (AMI) level for Guam. Individuals at the extremely-low, very-low, and low-income levels represent the target market for affordable housing initiatives and those availing themselves of public housing and tenant-based voucher opportunities.

GHURA must consider ways to sustain quality homes now and in years to come beyond the economic life of the existing stock. GHURA's Public Housing stock were constructed between the years from 1971 to 1991 putting out oldest and largest public housing development close to 50 years old. The reasonable economic lifespan of a typical concrete home is approximately 50 years. Given a harsh tropical climate, the aging stock is not just a concern for GHURA's affordable units, but is also impacting the continued viability of other government-sponsored affordable housing. An aging stock calls to mind accessibility modifications, improvements in materials and industry innovation (design, energy efficiency, et al.) since initial development.

Guam operates Guma Trankilidat, a project-based rental assistance program that has a total of 49 units available for the elderly and adults with disabilities. This program is limited to very-low income whose head of household, spouse, or sole member is elderly or persons with a disability. Additionally, of the 750 Public Housing units, 82 are for the elderly. An additional 240 1 and 2 bedroom housing units have been added to the housing stock to address the need for additional affordable housing for low to moderate income elderly. The units are equipped with solar power and energy efficient lighting to help reduce cost.

The following tables are intended to provide a snapshot of GHURA's available units under the HCV, PH and Guma' Trankilidat programs by occupancy level and racial analysis and wait list status is as of February 28, 2017:

Occupancy Levels - HCV/S8, PH (by site), and Guma' Trankilidat

Units	HCV/S8	AMP1	AMP2	AMP3	AMP4	GT
Available	2560	158	163	195	234	49
Leased	2539	158	157	185	215	49
Percentage	99%	100%	96%	95%	92%	100%

Wait List (No. of applicants, by income)

	Extremely-Low (30% AMI)	Very-Low (50% AMI)	Low (80% AMI)	Above 80% AMI	Total
HCV/S8	912	322	141	46	1421
AMP1	437	144	66	20	667
AMP2	226	50	18	6	300
AMP3	195	37	12	5	249
AMP4	1218	323	128	27	1696
GT	29	7	5	0	41

Wait List (No. of applicants by bedroom size)

	1	2	3	4	5	6	7
AMP1	141	209	187	86	43	1	0
AMP2	38	90	99	46	26	1	0
AMP3	25	76	75	32	38	2	1
AMP4	415	501	445	201	133	0	0



GHURA

Guam Housing and Urban Renewal Authority
 Aturidat Ginima' Yan Rinueban Siudat Guahan
 117 Bien Venida Avenue • Sinajana, GU 96910
 Tel: (671) 477-9851 • Fax: (671) 477-7570



Certification Listing - Tenant Statistic Report

REPORT TOTALS

Gender Breakdown:		Ethnicity Breakdown:		Family Size Breakdown:	
Female Head of Household	2040	Hispanic	11	Singles	311
Male Head of Household	495	Non-Hispanic	2524	Couples	311
Unknown Gender	0			Families	1913

Race Breakdown:		Bedroom Size Breakdown:		Rent Calculation Breakdown:	
White	28	0 Bedroom	4	Total HAP	\$2,238,644.00
Black	6	1 Bedroom	253	Average HAP	\$890.98
American Indian/Native Alaskan	2	2 Bedroom	715	Total Tenant Rent	\$421,559.00
Asian	282	3 Bedroom	1021	Average Tenant Rent	\$166.30
Native Hawaiian/Oth Pacific Island	2308	4 Bedroom	347	Total Annual Income	\$54,412,955.00
		5 Bedroom	60	Average Annual Income	\$21,464.68
		6 Bedroom	1		

Head of Household Age Breakdown:		Tenant Rent Breakdown:		Handicapped/Disabled or Elderly Breakdown:	
Age 18 - 24	38	Rent \$0 to \$100	1239	Handicapped	26
Age 25-54	2002	Rent \$101 to \$200	341	Disabled	320
Age 55-74	442	Rent \$201 to \$300	265	Elderly (62+)	263
Age 75+	53	Rent \$301 to \$400	207		

2535 Total Tenants



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudad Guahan

117 Bien Venida Avenue, Sinajana, GU 96910
Phone: (671) 477-9851 • Fax: (671) 300-7665 • TTY: (671) 472-3701

AMP #1 Central Site Base #23 Paquito Street, Toto Gardens
Tel: (671) 477-9851 • AMP 1 (671) 477-9823/475-1365 • Fax: (671) 472-1565



Certification Listing - Tenant Statistic Report

REPORT TOTALS

Gender Breakdown:		Ethnicity Breakdown:		Family Size Breakdown:	
Female Head of Household	124	Hispanic	2	Singles	19
Male Head of Household	34	Non-Hispanic	156	Couples	23
Unknown Gender	0			Families	116

Race Breakdown:		Bedroom Size Breakdown:		Rent Calculation Breakdown:	
White	2	0 Bedroom	0	Total HAP	\$0.00
Black	1	1 Bedroom	14	Average HAP	\$0.00
American Indian/Native Alaskan	0	2 Bedroom	46	Total Tenant Rent	\$7,201.00
Asian	13	3 Bedroom	72	Average Tenant Rent	\$45.58
Native Hawaiian/Other Pacific Island	147	4 Bedroom	24	Total Annual Income	\$3,095,041.00
		5 Bedroom	2	Average Annual Income	\$19,588.87
		6 Bedroom	0		

Head of Household Age Breakdown:		Tenant Rent Breakdown:		Handicapped/Disabled or Elderly Breakdown:	
Age 18 - 24	10	Rent \$0 to \$100	15	Handicapped	3
Age 25-54	118	Rent \$101 to \$200	33	Disabled	11
Age 55-74	25	Rent \$201 to \$300	20	Elderly (62+)	15
Age 75+	5	Rent \$301 to \$400	7		

158 Total Tenants

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GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima Yan Rinueban Siudad Guahan

117 Bien Venida Avenue, Sinajana, GU 96910
Phone: (671) 477-9851 • Fax: (671) 300-7565 • TTY: (671) 472-3701

SouthEast Site Base #10 J.C. Rojas Circle, Yona, Guam 96915
Tel: (671) 477-9851 • AMP #2 (671) 789-9062 Fax: (671) 789-9063



Certification Listing - Tenant Statistic Report

REPORT TOTALS

Gender Breakdown:			
Female Head of Household	123	Hispanic	0
Male Head of Household	33	Non-Hispanic	156
Unknown Gender	0		
		Family Size Breakdown:	
		Singles	7
		Couples	14
		Families	135

Race Breakdown:		Bedroom Size Breakdown:		Rent Calculation Breakdown:	
White	1	0 Bedroom	0	Total HAP	\$0.00
Black	0	1 Bedroom	8	Average HAP	\$0.00
American Indian/Native Alaskan	0	2 Bedroom	36	Total Tenant Rent	\$9,360.00
Asian	11	3 Bedroom	75	Average Tenant Rent	\$60.00
Native Hawaiian/Oth. Pacific Island	152	4 Bedroom	27	Total Annual Income	\$3,479,038.00
		5 Bedroom	9	Average Annual Income	\$22,301.65
		6 Bedroom	1		

Head of Household Age Breakdown:		Tenant Rent Breakdown:		Handicapped/Disabled or Elderly Breakdown:	
Age 18 - 24	13	Rent \$0 to \$100	19	Handicapped	3
Age 25-54	130	Rent \$101 to \$200	27	Disabled	18
Age 55-74	12	Rent \$201 to \$300	17	Elderly (62+)	8
Age 75+	1	Rent \$301 to \$400	7		

156 Total Tenants

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GHURA

Guam Housing and Urban Renewal Authority
 Aturidat Glinima Yan Rinueban Siudad Guahan
 117 Bieri Venida Avenue, Sanjiana, GU 96910

Phone: (671) 477-9851 • Fax: (671) 300-7585 • TTY: (671) 472-3701

AMP #4 Northern Site Base #27 Doni Lane Toto Gardens

Tel: (671) 477-9851 • AMP #4: (671) 475-1328 • Fax: (671) 477-1841



Certification Listing - Tenant Statistic Report

REPORT TOTALS

Gender Breakdown:		Ethnicity Breakdown:		Family Size Breakdown:	
Female Head of Household	146	Hispanic	1	Singles	31
Male Head of Household	68	Non-Hispanic	213	Couples	21
Unknown Gender	0			Families	162

Race Breakdown:		Bedroom Size Breakdown:		Rent Calculation Breakdown:	
White	4	0 Bedroom	0	Total HAP	\$0.00
Black	1	1 Bedroom	39	Average HAP	\$0.00
American Indian/Native Alaskan	1	2 Bedroom	24	Total Tenant Rent	\$20,633.00
Asian	48	3 Bedroom	93	Average Tenant Rent	\$96.42
Native Hawaiian/Oth Pacific Island	176	4 Bedroom	43	Total Annual Income	\$4,545,687.00
		5 Bedroom	15	Average Annual Income	\$21,241.53
		6 Bedroom	0		

Head of Household Age Breakdown:		Tenant Rent Breakdown:		Handicapped/Disabled or Elderly Breakdown:	
Age 18 - 24	12	Rent \$0 to \$100	29	Handicapped	2
Age 25-54	142	Rent \$101 to \$200	47	Disabled	21
Age 55-74	48	Rent \$201 to \$300	22	Elderly (62+)	43
Age 75+	12	Rent \$301 to \$400	13		

214 Total Tenants

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To address the need to sustain the available housing stock, GHURA continues to assess the merits of the RAD program for renovation or possible redevelopment of Public Housing. GHURA continues to work to maximize the number of affordable units available to the PHA (1) shortening the turnover time for vacated units, (2) reducing the time needed to renovate public housing units, (3) maintaining (at a minimum), or actually increasing the HCV lease-up rate by marketing programs to owners as potential landlords.

To address the need to increase the available supply of affordable housing GHURA leverages its limited federal funds with those of other organizations (govt., private, NGOs). GHURA is the designated State Housing Agency (SHA) for Guam in the administration of the Low-Income Housing Tax Credit (LIHTC) Program as authorized under Section 42 of the U.S. Internal Revenue Service. The LIHTC is a source of federal tax credits issued to qualified developers of affordable rental housing. Points were awarded for projects to include address of homeless and persons with disabilities. Through the award of LIHTC and the use of Community Development Block Grant for the renovation of Staff Housing Guam has increased its affordable housing stock by 425 units of which 240 housing units were added for the elderly population. GHURA continually seeks out opportunities to increase the number of affordable housing units through applying for available funding to Housing Programs, continuing to apply for additional S8 program vouchers, maintaining compliance with PHAS and SEMAP, support voucher mobility, provide outreach and education to potential landlords, implement the Section 8 Homeownership Program, conduct outreach to encourage participation in the Family Self Sufficiency Program, continue partnership in the Family Unification Program (FUP), the support of organizations in the application of competitive HUD-VASH (Veterans Affairs Supportive Housing) Vouchers, and to work with NGO's to support the provision of permanent supportive housing to the individuals with disabilities and the homeless.

The current number of authorized S8 vouchers totals 2560 and is inclusive of both Mainstream and HUD-VASH vouchers. GHURA implemented a lottery process to randomly identify and select 1800 prospective voucher recipients, who would be then eligible to apply for a S8 program voucher.

With the long-term preservation of affordable housing as the goal, the GHURA Board of Commissioners directed management to actively pursue participation in the RAD Program for Guam. The Board of Commissioners recognizes the questions of trends in future public housing funding, property management industry best practices, mixed financing options, etc. Management continues to assess the RAD process with consideration of cost-benefit analyses, local and federal legal issues, sociological impacts to tenants and communities.

Meeting Family Self Sufficiency Goals

The FSS Program is happy to report the success of one of our program participants, who successfully completed their Individual Training and Service Plan (ITSP). The participant contributes their success to the support of their spouse and 3 children, aged 13, and twins, aged 11. The Family Self Sufficiency program coordinated seminars/workshops with its partners offering Pathways to Homeownership for First-Time Homebuyers, Homeownership Counseling, & Loan Affordability Analysis, to name a few. The participant showed great resolve in achieving set goals, and obtained certification as a nursing assistant through the Guam Marianas Training Center. Additionally, the participant was also able to complete the medical coding curriculum through the Guam Community College.

The participant holds an Associates of Arts in Business Administration with concentration in Healthcare Administration through American Intercontinental University, and is currently employed as a Nurse Aide II, at the Guam Memorial Hospital Authority.

Through collaborative efforts between GHURA and the Bank of Hawaii, the participant honed their savings and budgeting skills, expanded their home purchasing options, and improved their homeownership readiness. With skills obtained through this partnership, along with steadfast resolve to realize their vision, this participant has made the dream of becoming a homeowner, reality.

The FSS Program also expects to graduate two additional participants. Both have completed the goals outlined in their respective Individual Training and Service Plan (ITSP). Through the FSS program, the participants have attended various workshops/seminars designed to support them as they worked toward achieving their goals.

The first participant succeeded with the full support of their spouse and 11 children; 6 girls and 5 boys. The participant was very motivated to attain their goal of homeownership, and was linked to various Homeownership Programs. The participant also obtained an Associate of Arts in Education through the Guam Community College, and is currently employed as an Instructor at the institution.

The second participant attributes their success to sheer determination. A single parent of 4, the participant remained steadfast in improving their family situation. The participant first obtained an Associate of Arts degree, with concentration in Health Care Administration, through University of Phoenix, while concurrently working as Ward Clerk for the Guam Memorial Hospital Authority. The participant advanced to the position of Lead Scheduling Clerk with the Guam Regional Medical City, and anticipates further advancement to the position of Operating Room Administrative Assistant, within the year.

Homeownership will soon become a reality for both participants. Through the collaboration of GHURA and the Micronesia Community Development Corporation (Self-Help), they have been selected as 1 of 13 families' eligible to own a home in phase II of the Sagan Bonita Subdivision. Construction is set to begin within the next few months.

	<p>Resident Advisory Board (RAB) Comments.</p> <p>(a) Did the RAB(s) provide comments to the PHA Plan?</p> <p>Y N <input type="checkbox"/> <input checked="" type="checkbox"/> The Property Site Managers (PSM) are continuously reaching out to the public housing residents. One on one recruiting, discussions held during resident meetings, distribution of flyers has not brought any interest from the residents. The PSM's will continue efforts.</p> <p>(c) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.</p>
B.7	<p>Certification by State or Local Officials.</p> <p><i>Form HUD 50077-SL, Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the PHA as an electronic attachment to the PHA Plan.</i></p> <p>Attached</p>
B.8	<p>Troubled PHA.</p> <p>(a) Does the PHA have any current Memorandum of Agreement, Performance Improvement Plan, or Recovery Plan in place?</p> <p>Y N N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/></p> <p>(b) If yes, please describe:</p>
C.	<p>Statement of Capital Improvements. Required for all PHAs completing this form that administer public housing and receive funding from the Capital Fund Program (CFP).</p>
C.1	<p>Capital Improvements. Include a reference here to the most recent HUD-approved 5-Year Action Plan (HUD-50075.2) and the date that it was approved by HUD.</p> <p>See Five Year and Annual Plan for Fiscal Year Beginning October 1, 2016 HUD Form 50075.2 approved by HUD on 04/04/2016.</p>

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 6/30/2017

Attachment A

Part I: Summary		FFY of Grant: FFY 2017	
PHA Name	Grant Type and Number	FFY of Grant Approval: FY2017	
Guam Housing and Urban Renewal Authority	Capital Fund Program Grant No: Replacement Housing Factor Grant No: Date of CFFP:	Pending N/A N/A	

Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Summary by Development Account <input type="checkbox"/> Final Performance and Evaluation Report							
LINE	Summary by Development Account	Original	Revised ¹	Total Estimated Cost	Obligated	Expended	Total Actual Cost ²
1	Total Non-CFP Funds		0.00		0.00	0.00	0.00
2	1406 Operations (may not exceed 20% of line 20) ³		0.00		0.00	0.00	0.00
3	1408 Management Improvements			15,000.00	0.00	0.00	0.00
4	1410 Administration (may not exceed 10% of line 20)			136,214.00	0.00	0.00	0.00
5	1411 Audit			750.00	0.00	0.00	0.00
6	1415 Liquidated Damages			0.00	0.00	0.00	0.00
7	1430 Fees and Costs			91,000.00	0.00	0.00	0.00
8	1440 Site Acquisition			0.00	0.00	0.00	0.00
9	1450 Site Improvement			72,980.00	0.00	0.00	0.00
10	1460 Dwelling Structures			1,046,200.00	0.00	0.00	0.00
11	1465.1 Dwelling Equipment – Nonexpendable			0.00	0.00	0.00	0.00
12	1470 Nondwelling Structures			0.00	0.00	0.00	0.00
13	1475 Nondwelling Equipment			0.00	0.00	0.00	0.00
14	1485 Demolition			0.00	0.00	0.00	0.00
15	1492 Moving to Work Demonstration			0.00	0.00	0.00	0.00
16	1495.1 Relocation Costs			0.00	0.00	0.00	0.00
17	1499 Development Activities ⁴			0.00	0.00	0.00	0.00
18a	1501 Collateralization or Debt Service paid by the PHA			0.00	0.00	0.00	0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment			0.00	0.00	0.00	0.00
19	1502 Contingency (may not exceed 8% of line 20)			0.00	0.00	0.00	0.00
20	AMOUNT OF ANNUAL GRANT (sum of lines 2-19)			1,362,144.00	0.00	0.00	0.00
21	Amount of line 20 Related to LBP Activities			0.00	0.00	0.00	0.00
22	Amount of line 20 Related to Section 504 Activities			0.00	0.00	0.00	0.00
23	Amount of line 20 Related to Security-Soft Costs			0.00	0.00	0.00	0.00
24	Amount of line 20 Related to Security-Hard Costs			0.00	0.00	0.00	0.00
25	Amount of line 20 Related to Energy Conservation Measures			0.00	0.00	0.00	0.00

Signature of Executive Director X MICHAEL J. DUENAS , Executive Director Date: 05/24/2017	Signature of Public Housing Director Date
--	--

form HUD-50075.1 (07/2014)

¹ To be completed for the Performance and Evaluation Report

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement

³ PHAs with under 250 units in management may use 100% of CFFP Grants for operations

⁴ RHF funds shall be included here

Part II: Supporting Pages

PHA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY		Grant Type and Number Capital Fund Program Grant No: CFPP (Yes/No):		Pending N/A		Federal FFY of Grant: 2017	
Development Number Name/PHA- Wide Activities		Replacement Housing Factor Grant No:		N/A		N/A	
General Description of Major Work Categories		Development Account No.		Total Estimated Cost		Total Actual Cost	
				Original		Funds Obligated ²	
						Funds Expended ²	

Annual Statement Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 06/30/2017

Part II: Supporting Pages

PHA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY			Grant Type and Number Capital Fund Program Grant No: CFPP (Yes/No): Replacement Housing Factor Grant No:			Pending N/A N/A			Federal FFY of Grant: 2017	
Development Number Name/PHA- Wide Activities	General Description of Major Work Categories	Development Account No.	Qty	Total Estimated Cost		Total Actual Cost		Status of Work		
				Original	Revised¹	Funds Obligated²	Funds Expended²			
GQ000001-AMP1 Sin, AH, MM, Asn	Dwelling Structures	1460								
	Unit Modernization	1460	6	\$ 132,000.00						
	Roof/Structural (Downspout)		132	\$ 52,800.00						
	Roof/Structural (G26 Spalling-Ceiling Repair)		13	\$ 19,500.00						
	Bathroom (G26 Vanity Renovation)		20	\$ 8,999.00						
	Electrical Up-grade			\$ 1.00						
GQ000002-AMP2 Ina, Tai, Yona	Unit Modernization	1460	6	\$ 132,000.00						
	Roof/Structural (G83 Spalling-Ceiling Repair)		14	\$ 23,800.00						
	Kitchen		15	\$ 37,500.00						
	Bathroom		15	\$ 30,000.00						
GQ000003-AMP3 Agat, Uma, Mer	Unit Modernization	1460	5	\$ 109,500.00						
	Roof/Structural (G83 Spalling-Ceiling Repair)		28	\$ 47,600.00						
	Roof/Structural (G99 Roof Leaking Repair)		24	\$ 108,000.00						
	Kitchen		5	\$ 12,500.00						
	Bathroom		5	\$ 10,000.00						
GQ000004-AMP4 Toto, Ded	Unit Modernization	1460	10	\$ 224,000.00						
	Electrical Up-grade		10	\$ 80,000.00						
	Kitchen		4	\$ 10,000.00						
	Bathroom		4	\$ 8,000.00						
	CFP ACCOUNT NO. 1460:			\$ 1,046,200.00						
PHA-WIDE	Dwelling Equipment	1465.1		\$ -						
PHA-WIDE	Nondwelling Equipment	1475		\$ -						
	CFP ACCOUNT NO. 1475:									

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement

² To be completed for the Performance and Evaluation Report.

Capital Fund Program Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part I: Summary

HA Name/Number GUAM HOUSING AND URBAN RENEWAL AUTHORITY			Locality (City/County&State)		/ X / Original 5-Year Plan / / Revision No.	
A.	Development Number/Name HA-Wide	Year 1	Work Statement for Year 2 FFY Grant: 2018 PHA FY: 2019	Work Statement for Year 3 FFY Grant: 2019 PHA FY: 2020	Work Statement for Year 4 FFY Grant: 2020 PHA FY: 2021	Work Statement for Year 5 FFY Grant: 2021 PHA FY: 2022
B.	Physical Improvements Subtotal- #1460/#1450/#1465	See	\$1,114,174	\$1,126,674	\$1,134,172	\$1,134,172
C.	Management Improvements - #1408		\$15,003	\$5,003	\$4	\$4
D.	PHA-Wide Non-Dwelling Structures/Equipment- #1470/1475	Statement	\$5,001	\$2,501	\$2	\$2
E.	Administration - #1410		\$136,214	\$136,214	\$136,214	\$136,214
F.	Other-#1411/#1430/#1495.1		\$91,751	\$91,751	\$91,751	\$91,751
G.	Operations - #1406		\$1	\$1	\$1	\$1
H.	Demolition		\$0	\$0	\$0	\$0
I.	Development		\$0	\$0	\$0	\$0
J.	Capital Fund Financing - Debt Service		\$0	\$0	\$0	\$0
K.	Total CFP Funds		\$1,362,144	\$1,362,144	\$1,362,144	\$1,362,144
L.	Total Non-CFP Funds		\$0	\$0	\$0	\$0
M.	Grand Total		\$1,362,144	\$1,362,144	\$1,362,144	\$1,362,144

Capital Fund Program Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part II: Supporting Pages - Physical Needs Work St

Work Statement Year 1 FFY	Work Statement for Year 2018 FFY Grant: 2018			Work Statement for Year 2019 FFY Grant: 2019			Work Statement for Year 2020 FFY Grant: 2020			Work Statement for Year 2021 FFY Grant: 2021		
	Development No/Name	Qnty	Estimated Costs	General Description of Major Work Categories	Qnty	Estimated Costs	General Description of Major Work Categories	Qnty	Estimated Costs	General Description of Major Work Categories	Qnty	Estimated Costs
SEE ANNUAL STATEMENT	AMP1 (158 Units)-Agana Hts/Mongmong/Sinajana/Asan; AMP2 (163 Units)-Yonal Talotofo/Inarajan; AMP3 (195 Units)-Agat Merizo/Umatac; AMP4 (234 Units)- Total/ Dedado											
	Lighting & Fixtures	25	\$7,500	AMP1 (158 Units)-Agana Hts/Mongmong/Sinajana/Asan; AMP2 (163 Units)-Yonal Talotofo/Inarajan; AMP3 (195 Units)-Agat Merizo/Umatac; AMP4 (234 Units)- Total/ Dedado	25	\$7,500	Lighting & Fixtures	25	\$7,500	AMP1 (158 Units)-Agana Hts/Mongmong/Sinajana/Asan; AMP2 (163 Units)-Yonal Talotofo/Inarajan; AMP3 (195 Units)-Agat Merizo/Umatac; AMP4 (234 Units)- Total/ Dedado	25	\$7,500
	Kitchen	50	\$125,000		50	\$125,000	Kitchen	50	\$125,000		50	\$125,000
	Bathroom	50	\$100,000		50	\$100,000	Bathroom	50	\$100,000		50	\$100,000
	Electrical	15	\$82,500		15	\$82,500	Electrical	15	\$82,500		15	\$82,500
	Interior Painting	25	\$30,000		50	\$60,000	Interior Painting	50	\$60,000		50	\$60,000
	Floor Tiles	50	\$39,000		50	\$26,000	Floor Tiles	50	\$26,000		50	\$26,000
	Doors/Frames/Security	75	\$37,500		75	\$75,000	Doors/Frames/Security	75	\$75,000		75	\$75,000
	Exhaust Fans	75	\$1		75	\$1	Exhaust Fans	75	\$1		75	\$1
	Windows/Frames/Shut/S ec	75	\$52,500		50	\$35,000	Windows/Frames/Shut/S ec	50	\$35,000		50	\$35,000
	Pest Control	75	\$37,500		75	\$37,500	Pest Control	75	\$37,500		75	\$37,500
	Exterior Painting	150	\$1		150	\$1	Exterior Painting	150	\$1		150	\$1
	Roof /Structural	75	\$127,670		75	\$128,170	Roof/Structural	50	\$85,669		50	\$85,669
	Vacancy Reduction	15	\$375,000		15	\$375,000	Vacancy Reduction	15	\$375,000		15	\$375,000
	504 Access (New Requirement)	10	\$1		10	\$1	504 Access (New Requirement)	10	\$1		10	\$1
#1460			\$1,014,173			\$1,051,673			\$1,009,172			\$1,009,172
#1406	Operations		\$1	Operations		\$1	Operations		\$1	Operations		\$1
#1408	Software		\$1	Software		\$1	Software		\$1	Software		\$1
	Mgmt Imp - Training		\$15,000	Mgmt Imp - Training		\$5,000	Planning - Mgt Imp.		\$1	Mgmt Imp - Training		\$1
	Rental Asst. Demo (RAD)		\$1	Rental Asst. Demo (RAD)		\$1	Rental Asst. Demo (RAD)		\$1	Rental Asst. Demo (RAD)		\$1
	Homeownership		\$1	Homeownership		\$1	Homeownership		\$1	Homeownership		\$1
#1410	Administrative		\$136,214	Administrative		\$136,214	Administrative		\$136,214	Administrative		\$136,214
#1411	Audit Costs		\$750	Audit Costs		\$750	Audit Costs		\$750	Audit Costs		\$750
#1430	Fees and Costs		\$91,000	Fees and Costs		\$91,000	Fees and Costs		\$91,000	Fees and Costs		\$91,000
#1450	Site Improvements		\$100,000	Site Improvements		\$75,000	Site Improvements		\$75,000	Site Improvements		\$25,000
#1465	Appliances		\$1	Appliances		\$1	Appliances		\$50,000	Appliances		\$100,000
#1470	Non-dwelling		\$1	Non-dwelling		\$1	Non-dwelling		\$1	Non-dwelling		\$1
#1475	Hardware/Equipment		\$5,000	Hardware/Equipment		\$2,500	Hardware/Equipment		\$1	Hardware/Equipment		\$1
#1495.1	Relocation		\$347,971	Relocation		\$310,471	Relocation		\$1	Relocation		\$1
									\$352,972			\$352,972

Part I: Summary		Grant Type and Number		FFY of Grant:	
PHA Name		CFP Grant No.		FFY of Grant Approval:	
GUAM HOUSING AND URBAN RENEWAL AUTHORITY		GQ08P00150116		FY2016	
RHF Grant No.		Date of CFFP:			
N/A		N/A			
Type of Grant					
/ / Reserve for Disasters/Emergencies					
/ X / Performance and Evaluation Report for Period Ending: 3/22/17					
Summary by Development Account					
LINE	Original	Revised²	Obligated	Total Actual Cost¹	Expended
1	Total Non-CFP Funds	0.00	0.00	0.00	0.00
2	1406 Operations (may not exceed 20% of line 20) ³	0.00	0.00	0.00	0.00
3	1408 Management Improvements	50,000.00		0.00	0.00
4	1410 Administration (may not exceed 10% of line 20)	136,214.00		0.00	1,412.79
5	1411 Audit	750.00		0.00	0.00
6	1415 Liquidated Damages	0.00		0.00	0.00
7	1430 Fees and Costs	85,000.00		58,500.00	42,395.78
8	1440 Site Acquisition	0.00		0.00	0.00
9	1450 Site Improvement	126,000.00		15,900.00	0.00
10	1460 Dwelling Structures	923,600.00		508,999.24	132,540.78
11	1465.1 Dwelling Equipment -- Nonexpendable	40,580.00		0.00	0.00
12	1470 Nondwelling Structures	0.00		0.00	0.00
13	1475 Nondwelling Equipment	0.00		0.00	0.00
14	1485 Demolition	0.00		0.00	0.00
15	1492 Moving to Work Demonstration	0.00		0.00	0.00
16	1495.1 Relocation Costs	0.00		0.00	0.00
17	1499 Development Activities ⁴	0.00		0.00	0.00
18a	1501 Collateralization or Debt Service paid by the PHA	0.00		0.00	0.00
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment	0.00		0.00	0.00
19	1502 Contingency (may not exceed 8% of line 20)	0.00		0.00	0.00
20	AMOUNT OF ANNUAL GRANT (sum of lines 2-19)	1,362,144.00		583,399.24	176,349.35
21	Amount of line 20 Related to LBP Activities	0.00		0.00	0.00
22	Amount of line 20 Related to Section 504 Activities	0.00		0.00	0.00
23	Amount of line 20 Related to Security-Soft Costs	0.00		0.00	0.00
24	Amount of line 20 Related to Security-Hard Costs	0.00		0.00	0.00
25	Amount of line 20 Related to Energy Conservation Measures	0.00		0.00	0.00
Signature of Executive Director					
X MICHAEL J. DUENAS, Executive Director					
Date					
05/23/2017					
Signature of Public Housing Director					
Date					
Internal Revision					

¹ To be completed for the Performance and Evaluation Report
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations
⁴ RHF funds shall be included here

Part II: Supporting Pages									
PHA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY				Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/No): Replacement Housing Factor Grant No:				Federal FY of Grant FFY 2016	
				GQ08P00150116 No N/A					
Development Number Name/PHA- Wide Activities	General Description of Major Work Categories	Development Account No.	Qty	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²		
PHA-WIDE	Operations	1406		\$ -	\$ -	\$ -	\$ -		
PHA-WIDE	CFP ACCOUNT NO. 1406: Management Improvements Rental Assistance Demonstration Planning and Training	1408		\$ 50,000.00	\$ 50,000.00				
PHA-WIDE	CFP ACCOUNT NO. 1408: Administration AMP1 AMP2 AMP3 AMP4	1410		\$ 50,000.00	\$ 50,000.00	\$ -	\$ -		
PHA-WIDE	Audit Costs	1411		\$ 136,214.00	\$ 136,214.00	\$ -	\$ 1,412.79		
FEES AND COSTS	CFP ACCOUNT NO. 1411: Fees and Costs A/E Staff Salaries and Benefits Sundry (Direct Costs)	1430		\$ 750.00	\$ 750.00				
PHA WIDE	CFP ACCOUNT NO. 1430: Site Improvement AMP2-Sewer Up-grade (Yona G100) AMP3-Sewer Up-grade (Agat G99/G82 Lower Agat) AMP4-Sewer Up-grade (Toto G250) Site Improvement (Vegetation Removal)	1450		\$ 76,000.00	\$ 84,000.00	\$ 58,500	\$ 42,395.78		Move \$6,000 to A/E salaries
PHA WIDE	CFP ACCOUNT NO. 1450: Site Improvement (Vegetation Removal)	1450		\$ 7,000.00	\$ 1,000.00	\$ 58,500.00	\$ 42,395.78		
PHA WIDE	CFP ACCOUNT NO. 1450: Site Improvement (Vegetation Removal)	1450		\$ 85,000.00	\$ 85,000.00	\$ 58,500.00	\$ 42,395.78		
PHA WIDE	CFP ACCOUNT NO. 1450: Site Improvement (Vegetation Removal)	1450		\$ 54,000.00	\$ 54,000.00				
PHA WIDE	CFP ACCOUNT NO. 1450: Site Improvement (Vegetation Removal)	1450		\$ 42,000.00	\$ 42,000.00				
PHA WIDE	CFP ACCOUNT NO. 1450: Site Improvement (Vegetation Removal)	1450		\$ 30,000.00	\$ 14,100.00				
PHA WIDE	CFP ACCOUNT NO. 1450: Site Improvement (Vegetation Removal)	1450		\$ 0.00	\$ 15,900.00	\$ 15,900.00	\$ 15,900.00		Big Ben & Co
PHA WIDE	CFP ACCOUNT NO. 1450: Site Improvement (Vegetation Removal)	1450		\$ 126,000.00	\$ 126,000.00	\$ 15,900.00	\$ 15,900.00		

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement

² To be completed for the Performance and Evaluation Report

Expires 06/30/2011

Part II: Supporting Pages									
PHA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY					Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/No): Replacement Housing Factor Grant No:			Federal FY of Grant FFY 2016	
Development Number Name/PHA- Wide Activities	General Description of Major Work Categories	Development Account No.	Qty	Total Estimated Cost			Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²		
GQ000001-AMP1 Sin, AH, MM, Asn	Dwelling Structures	1460	4	154,000.00	\$ 95,048.54			\$58,951.46 to AMP4 #1460	
	Unit Modernization	1460	6	72,000.00	\$ 39,636.22				
	Electrical		65	36,000.00	\$ 36,000.00				
	Waterblast/Roof Coat			0.00	\$ 32,363.78	32,363.78	25,415.78		
	Roof/Structural (Asia-Pacific: Replace Lintels)								
GQ000002-AMP2 Ina, Tai, Yona	Unit Modernization	1460	1	102,000.00	\$ 50,000.00			#10JCC, 15JAP & 20JCR	
	Kitchen		3	0.00	\$ 52,000.00	52,000.00			
	Bathroom		9	23,400.00	\$ 23,400.00				
	Electrical		9	18,000.00	\$ 18,000.00				
	Waterblast/Roof Coat		2	24,000.00	\$ 24,000.00				
GQ000003-AMP3 Agat, Uma, Mer	Unit Modernization	1460	65	36,000.00	\$ 36,000.00			#39, 42, & 63 Mao	
	Arkana Pacific Contractor Corp (PO#BPA170125)		1	88,000.00	\$ 316.00				
	Kitchen		3	0.00	\$ 87,684.00	87,684.00			
	Bathroom		7	18,200.00	\$ 18,200.00				
	Electrical		7	14,000.00	\$ 14,000.00				
GQ000004-AMP4 Toto, Ded	Unit Modernization			24,000.00	\$ 24,000.00			\$58,351.46 from AMP1 #1460 #15B Dam, 19JPM & 22 RSSA G35 #20 G35, 1B, 6B & 11A Damian, 13A & 13B Duenas #25A, 29A, 32A, 37A, 43A & 43B Damian	
	Waterblast/Roof Coat		2	24,000.00	\$ 24,000.00				
	ITI-Electric Signco (PO#BPA170124)	1460	0	147,000.00	\$ -				
	Asia Pacific Int'l Inc. (Bid Item #1)		3		\$ 65,565.00	65,565.00	0.00		
	Genesis-Tech Corp (Bid Item #2)		6	0.00	\$ 151,128.00	151,128.00	0.00		
PHA-WIDE	Kitchen		6	0.00	\$ 116,000.00	116,000.00	55,125.00		
	Bathroom		0	13,000.00	\$ -				
	Electrical		0	10,000.00	\$ -				
	Waterblast/Roof Coat		0	72,000.00	\$ -				
	Roof/Structural (Asia-Pacific: Replace Lintels)		0	36,000.00	\$ -				
PHA-WIDE	CFP ACCOUNT NO. 1460:			923,600.00	\$ 923,600.00	508,999.24	132,540.78		
	Dwelling Equipment								
	AMP1	1465.1		8,428	\$ 8,428.00				
	AMP2	1465.1		8,692	\$ 8,692.00				
	AMP3	1465.1		10,400	\$ 10,400.00				
PHA-WIDE	AMP4	1465.1		13,060	\$ 13,060.00				
	CFP ACCOUNT NO. 1465.1:			40,580.00	\$ 40,580.00				
	Nondwelling Equipment								
	CFP ACCOUNT NO. 1475:			0.00	\$ 0.00				

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement
² To be completed for the Performance and Evaluation Report.

Part I: Summary		Grant Type and Number		FFY of Grant:	
HA Name		CFP Grant No.		FFY of Grant Approval:	
GUAM HOUSING AND URBAN RENEWAL AUTHORITY		GQ08P00150115		FY2015	
RHF Grant No.		Date of CFFP:			
N/A		N/A			

Type of Grant		/ / Reserve for Disasters/Emergencies		/ / Revised Annual Statement (Revision No.)	
/ / Original Annual Statement		/ / Performance and Evaluation Report for Period Ending: 3/22/17		/ / Final Performance and Evaluation Report:	

LINE NO.	SUMMARY BY DEVELOPMENT ACCOUNT	TOTAL ESTIMATED COST		TOTAL ACTUAL COST ¹	
		ORIGINAL	REVISED ²	OBLIGATED	EXPENDED
1	Total Non-CFP Funds	0.00	0.00	0.00	0.00
2	1406 Operations (may not exceed 20% of line 20)3	0.00	0.00	0.00	0.00
3	1408 Management Improvements	1.00	0.00	0.00	0.00
4	1410 Administration (may not exceed 10% of line 20)	130,166.00	130,166.00	130,166.00	3,529.98
5	1411 Audit	750.00	750.00	750.00	0.00
6	1415 Liquidated Damages	0.00	0.00	0.00	0.00
7	1430 Fees and Costs	135,000.00	135,000.00	135,000.00	135,000.00
8	1440 Site Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	100,000.00	129,791.18	129,791.18	129,363.68
10	1460 Dwelling Structures	875,742.00	846,007.82	846,007.82	478,624.98
11	1465.1 Dwelling Equipment - Nonexpendable	60,000.00	59,945.00	59,945.00	50,543.00
12	1470 Nondwelling Structures	0.00	0.00	0.00	0.00
13	1475 Nondwelling Equipment	1.00	0.00	0.00	0.00
14	1485 Demolition	0.00	0.00	0.00	0.00
15	1492 Moving to Work Demonstration	0.00	0.00	0.00	0.00
16	1495.1 Relocation Costs	0.00	0.00	0.00	0.00
17	1499 Development Activities ⁴	0.00	0.00	0.00	0.00
18a	1501 Collateralization or Debt Service paid by the PHA	0.00	0.00	0.00	0.00
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment	0.00	0.00	0.00	0.00
19	1502 Contingency (may not exceed 8% of line 20)	0.00	0.00	0.00	0.00
20	AMOUNT OF ANNUAL GRANT (sum of lines 2-19)	1,301,660.00	1,301,660.00	1,301,660.00	797,061.64
21	Amount of line 20 Related to LBP Activities	0.00	0.00	0.00	0.00
22	Amount of line 20 Related to Section 504 Activities	0.00	0.00	0.00	0.00
23	Amount of line 20 Related to Security-Soft Costs	0.00	0.00	0.00	0.00
24	Amount of line 20 Related to Security-Hard Costs	0.00	0.00	0.00	0.00
25	Amount of line 20 Related to Energy Conservation Measures	0.00	0.00	0.00	0.00

Signature of Executive Director	Date	Signature of Public Housing Director	Date
X MICHAEL J. DUENAS, Executive Director	05/23/2017		

Part II: Supporting Pages									
PHA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY					Grant Type and Number CFP Grant No. GQ09P00150115 CFPP (Yes/No): NO				
					RHF Grant No.: N/A				
					Federal FY of Grant FFY 2015				
Development Number Name/PHA- Wide Activities	General Description of Major Work Categories	Dev Acct No.	Qnty	Total Estimated Cost			Total Actual Cost		
				Original	Revised1	Funds Obligated2	Funds Expended2	Status of Work	
PHA-WIDE	Operations	1406		\$ -	\$ -	\$ -	\$ -		
PHA-WIDE	Management Improvements	1408		\$ -	\$ -	\$ -	\$ -		
PHA-WIDE	Administration	1410		\$ -	\$ -	\$ -	\$ -		
	AMP1			\$ 27,426.00	\$ 27,426.00	\$ 27,426.00	\$ 725.11		
	AMP2			\$ 28,285.00	\$ 28,285.00	\$ 28,285.00	\$ 756.85		
	AMP3			\$ 33,843.00	\$ 33,843.00	\$ 33,843.00	\$ 938.74		
	AMP4			\$ 40,612.00	\$ 40,612.00	\$ 40,612.00	\$ 1,109.28		
PHA-WIDE	Audit Costs	1411	1	\$ 130,166.00	\$ 130,166.00	\$ 130,166.00	\$ 3,529.98		
FEES AND COSTS	Fees and Costs	1430		\$ 750.00	\$ 750.00	\$ 750.00	\$ -		
	A/E Staff Salaries and Benefits			\$ 133,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00		
	Sundry (Direct Costs)			\$ 2,000.00	\$ -	\$ -	\$ -		
PHA WIDE	Site Improvement	1450		\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00		
	AMP1 (Yun Shing-Removal of Trash Bin- PO#161014)			6,070.00	8,550.00	8,550.00	8,122.50		
	AMP2 (Yun Shing-Talofoto Sewer PO#160086; P&E-Removal of Trash Bin PO#161015)			64,000.00	102,557.44	102,557.44	102,557.44		
	AMP3			11,000.00	-	-	-		
	AMP4 (Yun Shing-Repair St Light Poles Dededo Elderly PO#P&E-Removal of Trash Bin PO#161015)			18,930.00	18,683.74	18,683.74	18,683.74		
PHA-WIDE	CFF ACCOUNT NO. 1450:			100,000.00	125,791.18	125,791.18	125,363.68		
GQ000001-AMP1	Dwelling Structures	1460	3	75,852.00	-	-	-		
Sin, AH, MM, Asn	Vacancy Reduction			1.00	-	-	-		
	Kitchen			1.00	-	-	-		
	Bathroom			1.00	-	-	-		
	Electrical			108,665.00	(0.00)	-	-		
	Roof/Structural (Lentleis replacement)			0.00	2,772.22	2,772.22	2,772.22		
								Asia Pacific-PO#BPA170104	

1 - To be completed for the Performance and Evaluation Report or a Revised Annual Statement
2 - To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages									
PHA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY				Grant Type and Number CFP Grant No. GQ08P00150115 CFFP (Yes/No): NO			RHF Grant No.: N/A		Federal FY of Grant FFY 2015
Development Number Name/PHA- Wide Activities	General Description of Major Work Categories	Dev Acct No.	Qty	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised1	Funds Obligated2	Funds Expended2		
GQ000002-AMP2 Ina, Tai, Yona	Vacancy Reduction	1460	2	142,635.60	\$ 177,515.60	\$ -	\$ -	10 J E Yona & 120A CPulion Ina	
	Genesis-Tech Corp (PO#BPA160060)		3			44,232.00	\$ 44,232.00	111 Pulion, 115 Pulan & 129 Ad	
	Asia-Pacific Intl., Inc. (PO#BPA160071)		1			78,853.60	\$ 78,853.60	2JBS Yona G100	
	Arkana Pacific Contr.(PO#BPA160092)		2			19,550.00	\$ 19,550.00	1 JBS & 5SME Yona G100	
	Arkana Pacific Contr.(PO#BPA170062)					34,880.00	\$ 34,880.00		
	Kitchen				25,472.40	\$ -	\$ -		
	Bathroom				22,190.00	\$ -	\$ -		
GQ000003-AMP3 Agat, Uma, Mer	Electrical			1.00	\$ -	\$ -	\$ -		
	Window/Frames/Shut/Sec (Elderly Units - P&E Const)			0.00	\$ 35,614.00	35,614.00	\$ -		
	Vacancy Reduction	1460	2	93,600.00	\$ 188,062.00	\$ -	\$ -	82 Mao Agat & 132A NDoyle	
	Genesis-Tech Corp (PO#BPA160062)		3			53,180.00	\$ 53,180.00	A24 G82, #22 & 37 Mao G99 Ag	
	Am Manabat Corp (PO#BPA160091)		2			38,770.00	\$ 38,770.00	229 & 229A Umatac	
	Genesis-Tech Corp (PO#BPA160120)		2			47,200.00	\$ 47,200.00	#74 Mao & 114A S Doyle	
	ITI Electric Signco (PO#BPA170035)				67,046.00	\$ -	\$ -		
GQ000004-AMP4 Toto, Ded	Kitchen			67,046.00	\$ -	\$ -	\$ -		
	Bathroom			67,046.00	\$ -	\$ -	\$ -		
	Electrical			1.00	\$ -	\$ -	\$ -		
	Window/Frames/Shut/Sec (Elderly Units - P&E Const)			0.00	\$ 168,813.00	168,813.00	\$ -		
	Vacancy Reduction	1460	1	112,320.00	\$ 99,288.46	\$ -	\$ -	1 W. San Antonio Ded G35	
	Am Manabat Corp (PO#BPA160063)		3			12,938.46	\$ 12,938.46	14 RSSA, 21 WSA, 31 JPM Ded	
	ITI Electric Signco (PO#BPA160085)		1			61,200.00	\$ 61,200.00	#7A Calle Damian, Tolo G250	
PHA-WIDE	Arkana Pacific Cntr.(PO#BPA160093)		1			25,150.00	\$ 25,150.00		
	Bathroom & Kitchen					7,300.00	\$ 7,300.00	#10 G48 waterline replacement	
	Kitchen				\$ 7,300.00	\$ -	\$ -		
	Bathroom				1.00	\$ -	\$ -		
	Electrical				1.00	\$ -	\$ -		
	Window/Frames/Shut/Sec (Elderly Units - P&E Const)				160,909.00	\$ -	\$ -		
	Roof/Structural (Lentels replacement)				0.00	\$ 131,773.00	131,773.00	\$ -	
PHA-WIDE	CFP ACCOUNT NO. 1460:			875,742.00	\$ 846,007.82	\$ 34,869.54	\$ 31,293.00		
	Dwelling Equipment	1465.1				846,007.82	478,624.98		
	AMP1								
	AMP2								
PHA-WIDE	AMP3								
	AMP4								
	CFP ACCOUNT NO. 1465.1:								
	Nondwelling Equipment	1475							
PHA-WIDE	CFP ACCOUNT NO. 1475:								

Annual Statement / Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 8/31/2011

Part I: Summary

HA Name GUAM HOUSING AND URBAN RENEWAL AUTHORITY	Grant Type and Number CFP Grant No. Q08P00150114 RHF Grant No. N/A Date of CFFP: N/A	FFY of Grant: FFY of Grant Approval: FFY 2014 FY2014
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Type of Grant / / Original Annual Statement / / Reserve for Disasters/Emergencies / / Revised Annual Statement (Revision No. ___)
/ X / Performance and Evaluation Report for Period Ending: 03/22/2017 / / Final Performance and Evaluation Report:

LINE NO.	SUMMARY BY DEVELOPMENT ACCOUNT	TOTAL ESTIMATED COST		TOTAL ACTUAL COST ¹	
		ORIGINAL	REVISED ²	OBLIGATED	EXPENDED
1	Total Non-CFP Funds	0.00	0.00	0.00	0.00
2	1406 Operations (may not exceed 20% of line 20)3	0.00	0.00	0.00	0.00
3	1408 Management Improvements	3,178.83	3,178.83	3,178.83	3,178.83
4	1410 Administration (may not exceed 10% of line 20)	121,877.17	121,877.17	121,877.17	116,502.91
5	1411 Audit	750.00	750.00	750.00	0.00
6	1415 Liquidated Damages	0.00	0.00	0.00	0.00
7	1430 Fees and Costs	85,000.00	85,000.00	85,000.00	85,000.00
8	1440 Site Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	470,570.00	470,570.00	470,570.00	470,570.00
10	1460 Dwelling Structures	549,229.00	549,229.00	549,229.00	549,229.00
11	1465.1 Dwelling Equipment -- Nonexpendable	2,895.00	2,895.00	2,895.00	2,895.00
12	1470 Nondwelling Structures	0.00	0.00	0.00	0.00
13	1475 Nondwelling Equipment	0.00	0.00	0.00	0.00
14	1485 Demolition	0.00	0.00	0.00	0.00
15	1492 Moving to Work Demonstration	0.00	0.00	0.00	0.00
16	1495.1 Relocation Costs	17,050.00	17,050.00	17,050.00	17,050.00
17	1499 Development Activities ⁴	0.00	0.00	0.00	0.00
18a	1501 Collateralization or Debt Service paid by the PH	0.00	0.00	0.00	0.00
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment	0.00	0.00	0.00	0.00
19	1502 Contingency (may not exceed 8% of line 20)	0.00	0.00	0.00	0.00
20	AMOUNT OF ANNUAL GRANT (sum of lines 2-19)	1,250,550.00	1,250,550.00	1,250,550.00	1,244,425.74
21	Amount of line 20 Related to LBP Activities	0.00	0.00	0.00	0.00
22	Amount of line 20 Related to Section 504 Activities	0.00	0.00	0.00	0.00
23	Amount of line 20 Related to Security-Soft Costs	0.00	0.00	0.00	0.00
24	Amount of line 20 Related to Security-Hard Costs	0.00	0.00	0.00	0.00
25	Amount of line 20 Related to Energy Conservation Meas	0.00	0.00	0.00	0.00

Signature of Executive Director *[Signature]* 05/23/2017
X MICHAEL J. DUENAS, Executive Director
Signature of Public Housing Director _____ Date _____

1 - To be completed for the Performance and Evaluation Report
2 - To be completed for the Performance and Evaluation Report or a Revised Annual Statement
3 - PHAs with under 250 units in management may use 100% of CFP Grants for operations
4 - RHF funds shall be included here

Part II: Supporting Pages									
PHA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY									
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Dev Acct No.	Qty	Grant Type and Number			RHF Grant No.: N/A		
				CFP Grant No.	Q08P00150114	NO	CFP (Yes/No):	NO	FY of Grant FFY 2014
				Total Estimated Cost				Revised1	Total Actual Cost
				Original			Funds Obligated2	Funds Expended2	
PHA-WIDE	Management Improvements	1408		\$ 3,178.83	\$ 3,178.83	\$ 3,178.83	\$ 3,178.83	\$ 3,178.83	
	Rental Assistance Demonstration Planning and Training	1408		\$ 3,178.83	\$ 3,178.83	\$ 3,178.83	\$ 3,178.83	\$ 3,178.83	
	CFP ACCOUNT NO. 1408:								
	Administration	1410		\$ 25,680.33	\$ 25,680.33	\$ 25,680.33	\$ 25,680.33	\$ 26,099.44	
	AMP1	1410		\$ 26,484.14	\$ 26,484.14	\$ 26,484.14	\$ 26,484.14	\$ 26,703.69	
PHA-WIDE	CFP ACCOUNT NO. 1410:			\$ 31,687.51	\$ 31,687.51	\$ 31,687.51	\$ 31,687.51	\$ 29,649.64	
	AMP2	1410		\$ 38,025.19	\$ 38,025.19	\$ 38,025.19	\$ 38,025.19	\$ 34,050.14	
	AMP3	1410		\$ 121,877.17	\$ 121,877.17	\$ 121,877.17	\$ 121,877.17	\$ 116,502.91	
	AMP4	1410							
	CFP ACCOUNT NO. 1410:								
PHA-WIDE	Audit Costs	1411	1	\$ 750	\$ 750	\$ 750	\$ 750	\$ -	
	CFP ACCOUNT NO. 1411:			\$ 750	\$ 750	\$ 750	\$ 750	\$ -	
	Fees and Costs	1430		\$ 25,000.00	\$ 85,000.00	\$ 85,000.00	\$ 85,000.00	\$ 85,000.00	
	A/E Salaries	1430.1		\$ 47,000.00	\$ -	\$ -	\$ -	\$ -	
	AE Manager	1430.1		\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	
FEES AND COSTS	Inspector	1430.1		\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	
	WCO	1430.1		\$ 85,000	\$ 85,000	\$ 85,000	\$ 85,000	\$ 85,000.00	
	Sundry (Direct Costs)	1430							
	CFP ACCOUNT NO. 1430:								
	Site Improvement	1450		\$ 69,900.00	\$ 69,900.00	\$ 69,900	\$ 69,900	\$ 69,900.00	Genesis-Tech Corp.
PHA WIDE	AMP1 (504 New Requirements)	1450		\$ 188,390.00	\$ 188,390.00	\$ 188,390	\$ 188,390	\$ 188,390.00	Canlon Construction Corp.
	AMP2 (504 New Requirements)	1450		\$ 100,000.00	\$ 100,000.00	\$ 100,000	\$ 100,000	\$ 100,000.00	Genesis-Tech Corp.
	AMP3 (504 New Requirements)	1450		\$ 112,280.00	\$ 112,280.00	\$ 112,280	\$ 112,280	\$ 112,280.00	Canlon Construction Corp.
	AMP4 (504 New Requirements)	1450		\$ 470,570.00	\$ 470,570.00	\$ 470,570.00	\$ 470,570.00	\$ 470,570.00	
	CFP ACCOUNT NO. 1450:								
PHA WIDE	Dwelling Structures	1460	3	\$ 1,000.00	\$ (0.00)	\$ (0.00)	\$ 6,000	\$ -	Genesis-Tech Corp.
	Vacancy Reduction/Modernization	1460	8	\$ -	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000.00	
	504 Compliance (New Requirements)								
	CFP ACCOUNT NO. 1460:								
	CFP ACCOUNT NO. 1460:								

Part II: Supporting Pages

PHA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY				Grant Type and Number CFP Grant No. GQ08P00150114 CFPP (Yes/No): NO		RHF Grant No.: N/A		Federal FY of Grant FFY 2014	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Dev Acct No.	Qty	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised1	Funds Obligated2	Funds Expended2		
GQ000002-AMP2 Ina, Tal, Yona	Vacancy Reduction/Modernization	1460	3	172,107.00	\$	45,193.00	\$	SIAP & IGICR, Yona	
	Asia-Pacific Int'l, Inc. (PO#150225)		2	\$	37,971.00	\$	37,971.00	121 C Pulton, Ina, GSME Yona	
	Z Enterprises, Inc. (PO#150430)		2	\$	19,575.00	\$	19,575.00	25 JEV, Yona G100	
	ITI Electric (PO#150554)		1	\$	38,600.00	\$	38,600.00	13 JCR and 71TQ Yona G100	
	ITI Electric (PO#150714)		2	\$	17,500.00	\$	17,500.00	23 FBP, Yona G100	
	Genesis-Tech Corp (PO#160047)		1	\$	7,268.00	\$	7,268.00	10 J Estaqueo Yona & 120A CPulton Ina	
	Genesis-Tech Corp (BPA160060)		2	\$	1,000.00	\$	1,000.00	Canton Construction	
	504 Compliance (New Requirements)		8	0	\$				
GQ000003-AMP3 Agat, Uma, Mer	Vacancy Reduction/Modernization	1460	3	245,209.32	(0.00)	81,560.00	\$	2 & 4 Mao, 60Kai, Agat	
	Z Enterprises, Inc. (PO#150429)		3	\$	12,288.32	\$	12,288.32	217A JQC Ina, 5 & 10 Mao Agat	
	Ammanabat Corp (PO#150353)		3	\$	40,725.00	\$	40,725.00	11 & 86 Mao, Agat Q99	
	Genesis-Tech Corp (PO#150471)		2	\$	40,316.00	\$	40,316.00	64 Kai Agat & 136 SD Merizo	
	Pacific Global Solutions (PO#150557)		2	\$	18,220.00	\$	18,220.00	70 Mao Agat Q99	
	Genesis-Tech Corp (PO#150681)		1	\$	44,100.00	\$	44,100.00	33 Mao & 184 JQC	
	Genesis-Tech Corp (PO#160045)		2	\$	8,000.00	\$	8,000.00	Genesis-Tech Corp.	
	504 Compliance (New Requirements)		10	0.00	\$				
GQ000004-AMP4 Toto, Ded	Vacancy Reduction/Modernization	1460	3	130,912.68	0.00	14,021.14	\$	9B Duenas, Toto	
	Genesis-Tech Corp (PO#150431)		1	\$	28,800.00	\$	28,800.00	4 RSSA, Dededo G35	
	Ammanabat Corp (PO#150472)		1	\$	55,900.00	\$	55,900.00	27JPM G35,7B Duenas&30Paquito	
	ITI Electric (PO150685)		3	\$	18,430.00	\$	18,430.00	10 RSSA, Dededo G35	
	Genesis-Tech Corp (PO#160046)		1	\$	12,761.54	\$	12,761.54	1W San Antonio, Ded G35	
	Ammanabat Corp (BPA160063)		1	\$	1,000.00	\$	1,000.00	Canton Construction	
	504 Compliance (New Requirements)		12	0.00	\$				
	CFP ACCOUNT NO. 1460:			549,229.00	549,229.00	549,229.00	549,229.00		
DWEELLING Ina, Tal, Yona	Applicances	1465.1		2,895.00	2,895.00	2,895.00	\$		
	CFP ACCOUNT NO. 1465.1:			2,895.00	2,895.00	2,895.00	2,895		
RELOCATION	Relocation Costs	1495.1		17,050.00	17,050.00	17,050.00			
	CFP ACCOUNT NO. 1495.1			17,050.00	17,050.00	17,050.00	17,050.00		

1 - To be completed for the Performance and Evaluation Report or a Revised Annual Statement
2 - To be completed for the Performance and Evaluation Report.

NOTICE TO PUBLIC HOUSING APPLICANTS AND TENANTS REGARDING THE VIOLENCE AGAINST WOMEN ACT (VAWA)

A federal law that went into effect in 2013 protects individuals who are victims of domestic violence, dating violence, sexual assault, or stalking. The name of the law is the Violence against Women Act, or "VAWA." This notice explains your rights under VAWA.

Protections for Victims

If you are eligible for public housing, the housing authority cannot refuse to admit you to the public housing program solely because you are a victim of domestic violence, dating violence, sexual assault, or stalking.

If you are the victim of domestic violence, dating violence, sexual assault, or stalking, the housing authority cannot evict you based on acts or threats of violence committed against you. Also, criminal acts directly related to the domestic violence, dating violence, sexual assault, or stalking that are caused by a member of your household or a guest can't be the reason for evicting you if you were the victim of the abuse.

Reasons You Can Be Evicted

The housing authority can still evict you if the housing authority can show there is an *actual and imminent* (immediate) threat to other tenants or housing authority staff if you are not evicted. Also, the housing authority can evict you for serious or repeated lease violations that are not related to the domestic violence, dating violence, sexual assault, or stalking against you. The housing authority cannot hold you to a more demanding set of rules than it applies to tenants who are not victims.

Removing the Abuser from the Household

The housing authority may split the lease to evict a tenant who has committed criminal acts of violence against family members or others, while allowing the victim and other household members to stay in the public housing unit. If the housing authority chooses to remove the abuser, it may not take away the remaining tenants' rights to the unit or otherwise punish the remaining tenants. In removing the abuser from the household, the housing authority must follow federal, state, and local eviction procedures.

Proving That You Are a Victim of Domestic Violence, Dating Violence, Sexual Assault, or Stalking

The housing authority can ask you to prove or "certify" that you are a victim of domestic violence, dating violence, sexual assault, or stalking. It must give you at least 14 business days (i.e., Saturdays, Sundays, and holidays do not count) to provide this proof. The housing authority is free to extend the deadline. There are three ways you can prove that you are a victim:

1. Complete the certification form given to you by the housing authority. The form will ask for your name, the name of your abuser, the abuser's relationship to you, the date, time, and location of the incident of violence, and a description of the violence. You are only required to provide the name of the abuser if it is safe to provide and you know their name. Required by 24 CFR 5.2005(a)(1) & VAWA 2013 (PH Residents)

NOTICE TO PUBLIC HOUSING RESIDENTS REGARDING THE VIOLENCE AGAINST WOMEN ACT (VAWA)

Page 2 of 4

2. Provide a statement from a victim service provider, attorney, mental health professional, or medical professional who has helped you address incidents of domestic violence, dating violence, sexual assault, or stalking. The professional must state that he or she believes that the incidents of abuse are real. Both you and the professional must sign the statement, and both of you must state that you are signing "under penalty of perjury."
3. Provide a police or court record, such as a protective order or an administrative record. Additionally, at its discretion, the housing authority can accept a statement or other evidence provided by the applicant or tenant. If you fail to provide one of these documents within the required time, the housing authority may evict you.

Confidentiality

The housing authority must keep confidential any information you provide about the violence against you, unless:

- You give written permission to the housing authority to release the information.
- The housing authority needs to use the information in an eviction proceeding, such as to evict your abuser.
- A law requires the housing authority to release the information. If release of the information would put your safety at risk, you should inform the housing authority.

VAWA and Other Laws

VAWA does not limit the housing authority's duty to honor court orders about access to or control of a public housing unit. This includes orders issued to protect a victim and orders dividing property among household members in cases where a family breaks up.

VAWA does not replace any federal, state, or local law that provides greater protection for victims of domestic violence, dating violence, sexual assault, or stalking.

For Additional Information

If you have any questions regarding the VAWA, please contact any of the PROPERTY SITE MANAGERS:

AMP1 (Asan, Agana Heights, Mongmong, Sinajana)	477-9821
AMP2 (Inarajan, Talofofo, Yona)	475-1360
AMP3 (Agat, Merizo, Talofofo)	475-1361
AMP4 (Dededo, Toto)	475-1394

For help and advice on escaping an abusive relationship, call the National Domestic Violence Hotline at 1-800-799-SAFE (7233) or 1-800-787-3224 (TTY).

If you are a victim of domestic violence and need immediate assistance, call 911. If you are not subject to immediate harm, but need assistance, contact the Special Victims Unit at the Guam Police Department at 475-8620 or 475-8647.

Attached is a list of local organizations providing assistance.

**NOTICE TO PUBLIC HOUSING RESIDENTS REGARDING
THE VIOLENCE AGAINST WOMEN ACT (VAWA)**

Page 3 of 4

Definitions

For purposes of determining whether a public housing applicant or tenant may be covered by VAWA, the following list of definitions applies:

VAWA defines **domestic violence** to include felony or misdemeanor crimes of violence committed by any of the following:

- A current or former spouse or intimate partner of the victim
- A person with whom the victim shares a child in common
- A person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner
- A person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies (Required by 24 CFR 5.2005(a)(1) & VAWA 2013 (PH Residents))
- Any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction VAWA defines **dating violence** as violence committed by a person (1) who is or has been in a social relationship of a romantic or intimate nature with the victim AND (2) where the existence of such a relationship shall be determined based on a consideration of the following factors:
 - The length of the relationship
 - The type of relationship
 - The frequency of interaction between the persons involved in the relationship

VAWA defines **sexual assault** as "any nonconsensual sexual act prescribed by Federal, tribal or State law including when the victim lacks capacity to consent" (42 U.S.C. 13925(a)).

VAWA defines **stalking** as engaging of conduct directed at a specific person that would cause a reasonable person to fear his or her safety of others, or suffer substantial emotional distress.

I have received a copy of the Notice regarding Violence Against Women Act.

APPLICANT/TENANT PRINTED NAME: _____

APPLICANT/TENANT SIGNATURE: _____ DATE: _____

ATTACHMENT

**LOCAL ORGANIZATIONS OFFERING ASSISTANCE TO VICTIMS OF
DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, OR STALKING**

CATHOLIC SOCIAL SERVICES

ALEE Family Violence Shelter

649-2533

ALEE Shelter for Children

649-2533

DEPT. OF PUBLIC HEALTH & SOCIAL SERVICES

Child Protective Services

475-2653/2672

GUAM BEHAVIORAL HEALTH & WELLNESS CENTER

Healing Hearts Rape Crisis Center

647-5351

Victims Advocates Reaching Out (VARO)

477-5552

SUPERIOR COURT OF GUAM

Client Services & Family Counseling

475-3101/3383

THRIVE

475-3101

OFFICE OF THE ATTORNEY GENERAL

Victim Witness Ayuda Services

475-2587



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudad Guahan
117 Bien Venida Avenue, Sinajana, GU 96910
Phone: (671) 477-9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701



Public Hearing
PHA Plan for FY Beginning October 1, 2017
May 16, 2017; 10:00 a.m.

Minutes

The attendees consisted of only GHURA staff, Executive Management and Property Site Managers (PSM). Notice to the public requesting public comment and notice of the Public Hearing were advertised on March 31, April 19, and May 15, 2017. Notice was posted in the Pacific Daily News on the GHURA web site, Guma Trankilidat, the four AMP sites, and the Main GHURA Office.

The following were discussed:

1. Notified attendees that an additional Public Notice was posted, PIH 2017-03 Guidance on Instituting and Enforcing Smoke Free Public Housing Policies.
 - A PSM requested the above PIH be included in the PHA Plan and will be included in the ACOP.
2. The inclusion of Section 113 of Housing Opportunity Through Modernization Act (HOTMA) in the ACOP was discussed.
 - A PSM indicated preferences have been established. They mentioned the revision is forthcoming.
3. It was requested if the ACOP will be adding "veterans Preference to the ACOP."
 - A PSM indicated the Guam Public Law 33-201 regarding preference for veterans will be included in the ACOP.
4. Mentioned was the change in the Capital Fund Program (CFP) Five Year and Annual Plan, these reports will be submitted through the Energy and Performance Information Center (EPIC). The change will cause some slight changes in the Work Categories since there will no longer be a separation of the Site Improvement (#1450) and Dwelling Improvements (#1460) accounts. However, as the work items are consistent with the current format and the EPIC submission is not finalized the published format will stay as is until HUD advises of the final implementation.
5. Other discussion was the addition of the work item under the CFP to fund Lead Based Paint Testing in the GHURA 250 and GHURA 100 sites. This matter came about during the on-site Public Housing monitoring conducted April 24 to 28, 2017. GHURA did not have the LBP Certification of the abatement therefore, testing to confirm abatement is necessary.
6. The last item discussed was the re-iteration of the need for a Resident Advisory Board (RAB).
 - The PSM indicated they continue to attempt to recruit members, notices have gone out, one-on-one discussions during briefings and re-certifications have been conducted however, they have been unsuccessful.

The Public Hearing ended at 11:30 a.m. as there were no further questions/discussions.



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Challenged Elements

There have not been any Challenged Elements of the Annual PHA Plan brought to the Authority's attention. The Fiscal Year Beginning October 1, 2017 Annual Plan for the Public Housing and Section 8 Programs and the Capital Fund Program was advertised for public comment for the period from March 31, 2017 through May 16, 2017 and a Public Hearing was held on May 16, 2017.



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DEFINITION OF SUBSTANTIAL AMENDMENT AND SIGNIFICANT AMENDMENT/MODIFICATION 2017 PHA PLAN

GHURA considers a Significant Amendment and Substantial Deviation/Modification to the Plan as a discretionary change in the plan or policy of the Authority that fundamentally alters the mission, goals, objectives or plans of the Authority. Any significant amendment or substantial deviation/modification will require the Authority to submit a revised PHA 5-year plan that has met full hearing process requirements and the formal approval of the GHURA Board of Commissioners. The Authority defines significant amendment and substantial deviation/modification as:

- Any change in the planned or actual use of federal funds for activities that would prohibit or redirect the Authority's mission, goals, and objectives
- A need to respond immediately to Acts of God beyond the control of the Authority, such as earthquakes, civil unrest, or other unforeseen significant events
- A mandate from Guam government officials, specifically the governing Board of Commissioners of the Authority, to modify, revise, or delete the long-range goals and objectives in the program
- A substantial deviation does not include any changes in HUD rules and regulations, which require or prohibit changes to activities listed in the PHA
- A Significant Amendment or Substantial Deviation/Modification to the PHA Five-Year and Annual Plan is defined as: Changes of a significant nature to the rent or admissions policies, or the organization of the waiting list not required by federal regulatory requirements as to effect a change in the Public Housing Admissions and Continued Occupancy Policy (ACOP) and the Section 8 Housing Choice Voucher Program Administrative Plan

Significant Amendment/Modification to Capital Fund Program

GHURA considers a "significant amendment/modification" to the Capital Fund Program (CFP) 5-Year and Annual Plan as a discretionary change in the plan or policy of the Authority that fundamentally alters the mission, goals, objectives or plans of the Authority. Any significant amendment/modification will require the Authority to submit a revised CFP 5-Year Plan that has met full hearing process requirements and the formal approval of the Board of Commissioners. Specifically the following will be considered to constitute a significant amendment/modification:

- Additions of non-emergency work items (items not included in the current CFP Annual Statement of 5-Year Action Plan)
- Any change with regard to demolition or disposition, designation, homeownership programs, Rental Assistance Demonstration (RAD) conversion, Capital Fund Financing Program (CFFP), development or mixed financed proposal or conversion activities.

An exception to this definition will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements. HUD will not consider such changes as significant amendment.

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THE GUAM DAILY POST

Call: (671) 649-1924 • Fax: (671) 648-2007
Email: advertise@postguam.com

Department of Parks and Recreation
Government of Guam
490 Chalan Palasyo, Agana Heights, Guam 96910
Director's Office: (671) 475-629617 • Facsimile: (671) 477-0997
Parks Division: (671) 475-6288/9
Guam Historic Resources Division: (671) 475-6294/5
Facsimile: (671) 477-2822

PUBLIC NOTICE
REQUEST FOR PROPOSALS
RFP NO.: DPR-17-001/HPF Project No. 66-15-012
Historic Preservation Fund Grant P15AF00040
REVIEW AND COMPLIANCE PROGRAM AREA REVIEW
DEADLINE EXTENSION

The Department of Parks and Recreation (DPR) receives Historic Preservation Fund (HPF) grants every fiscal year from National Park Service, U.S. Dept. of the Interior, to implement projects that meet planned goals for historic preservation. DPR is requesting proposals from interested, qualified, and experienced Offerors to conduct a Program Review of Guam's Review and Compliance Program. This project is funded under HPF Grant P15AF00040.

AVAILABILITY: RFP packets have been made available since WEDNESDAY, FEBRUARY 22, 2017, and will continue to be available through FRIDAY, JUNE 2, 2017.

Packets may be at the Department of Parks and Recreation, Guam Historic Resource Division, 490 Chalan Palasyo, Agana Heights, Guam, between 9:00 a.m. and 4:00 p.m., Monday through Friday, except on holidays.

DEADLINE: Proposals must be submitted by FRIDAY, JUNE 2, 2017, no later than 4:00 p.m., to Guam Historic Resources Division, Department of Parks and Recreation, 490 Chalan Palasyo, Agana Heights, Guam, located across Naval Hospital. For additional information regarding this advertisement, call 671-475-6294/6337.

The Department of Parks and Recreation does not discriminate based on race, color, national origin, political affiliation, creed, sex, religion, age, familial status, and disability status. This advertisement paid by Historic Preservation Fund Grant P15AF00040.

/s/ **WILLIAM N. REYES**
Acting Director

GUAM DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT
500 Mariner Avenue, Suite A-13 Barrigada, Guam 96913-1608
Telephone 671-475-0438 Fax 671-472-5001
Website: www.gdoe.net/procurement

INVITATION FOR BID
GDOE IFB 015-2017
OUTRIGHT PURCHASE OF "THE CURRICULUM FOR PRESCHOOL: DELUXE EDITION" FOR SEVEN (7) HEADSTART CENTERS
SUBMISSION DATE: Thursday, May 4, 2017 at 10:00 a.m. ChST

Note: It is solely the Bidder's responsibility to review the website on a daily basis for the issuance of Amendments/Clarifications for any possible changes to the IFB.

INTERESTED BIDDERS MAY DOWNLOAD THE IFB PACKAGE AT
<http://www.gdoe.net/procurement>

IFB packages are available for download on the GDOE website and can be reviewed at the GDOE Office of Supply Management.

A non-refundable fee of \$10.00 (cash only) is required upon pick-up or submission.

This advertisement is One Hundred Percent (100%)
LOCALLY FUNDED

/s/ **CARMEN T. CHARFAUROS**
SUPPLY MANAGEMENT ADMINISTRATOR
For: **JON J.P. FERNANDEZ**
SUPERINTENDENT OF EDUCATION

GUAM HOUSING AND URBAN RENEWAL AUTHORITY
Board of Commissioners Meeting
12:00 P.M., Friday, April 21, 2017
GHURA Main Office
1st floor Conference Room
117 Blen Venida Avenue, Sinajana

Agenda

I. ROLL CALL	V. NEW BUSINESS
II. APPROVAL OF PREVIOUS BOARD MINUTES – April 14, 2017	VI. GENERAL DISCUSSION/ANNOUNCEMENT
III. CORRESPONDENCE AND REPORTS	VII. ADJOURNMENT
IV. OLD BUSINESS	

For special accommodation, contact Ms. Kathy Tallano
Tele No. 475-1322 or TTY #472-3701

IMPROVING our Airport & ENHANCING GUAM's BUSINESS Investment Potential

INVITATION FOR BID
PURCHASE & DELIVERY OF
COMPACT CARGO VAN & SMALL SUV VEHICLES
IFB NO: GIAA-005-FY17

SUBMISSION DEADLINE: 2:00 PM (ChST) - April 25, 2017 GIAA Executive Office
PRE-BID MEETING: 10:00 AM (ChST) - April 18, 2017

The A.B. Won Pat Int'l. Airport Authority, Guam (GIAA), will receive sealed bids for the project listed above. Bid documents may be obtained between 8:00 am - 5:00 pm Monday through Friday, excluding holidays from the 3rd floor GIAA Executive Office, Main Terminal and are also available for download at www.guamairport.com. All bids must be accompanied by a bid security in the amount of 15% of the total bid price in the form of a bid bond, or certified/cashier's check made payable to the GIAA. A non-refundable fee of Twenty Five U.S. Dollars (\$25.00) in cash, or certified check, or cashier's check is required as payment for printed bid documents or Ten U.S. Dollars (\$10.00) for electronic file (pdf format) in compact disc, which can be obtained from the GIAA Executive office. GIAA recommends that any and all prospective bidders register by submitting to GIAA the Acknowledgement of Receipt Form included as part of this IFB. GIAA shall not be liable for failure to provide notice(s) or addenda to any bidders who did not submit an Acknowledgement of Receipt Form. GIAA also reserves the right to reject any and all bids and to waive any and all informalities, and to disregard all nonconforming or conditional bids or counter proposals when in GIAA's opinion, such rejection or waiver will be in the Authority's best interest. For additional information, contact Mr. Franklin P. Taitano, Supply Management Administrator, at (671) 646-0300-0302.

CHARLES H. ADA II
Executive Manager

PETER ROY MARTINEZ
Deputy Executive Manager

ADDITIONAL BY:
ATURDAD TUKTUK BATON AIRIN ENTEHNASIONAT GUAMAH

ED. Box 8770 Tamarung, GU 96931
Tel: (671) 646-0300 Fax: (671) 646-8823

GHURA
Guam Housing and Urban Renewal Authority
Arda'ha Imagine' Yan Rinuaban Sinaja' Guahan
117 Blen Venida Avenue • Sinajana Guam 96910
Phones: (671) 477-9651 • Fax: (671) 472-3701 TTY: (671) 472-3701

REQUEST FOR PUBLIC COMMENT
(This ad is paid for by the Public Housing, Section 8 Housing Choice Voucher and Capital Fund Programs)

The Guam Housing and Urban Renewal Authority is seeking public comment(s) on the Authority's Fiscal Year Beginning October 1, 2017 Annual Plan for the Public Housing Section 8 Housing Choice Voucher and the Capital Fund Programs. The Annual Plan details GHURA's proposed goals and objectives. Copies of the Fiscal Year Beginning October 1, 2017 Annual Plan are available for public review at the following locations, Monday through Friday from 8 a.m. to 5 p.m. (except on holidays).

- GHURA's Main Office: 117 Blen Venida Avenue, Sinajana
- GHURA's Site Based Offices:
 - AMP1, Central Site Base, #23 Paquillo Street, Toto Gardens
 - AMP2, Southeast Site Base, #10 JCRojas Street, Yona
 - AMP3, Southwest Site Base, Pagachao Drive, Agat
 - AMP4, Northern Site Base, Doni Lane, Toto Gardens
- Guma Trankillat Management Office, Tumon
- GHURA's website, www.ghura.org

If you require additional information on the Annual Plan please contact Ms. Katherine E. Tallano, Chief Planner, at 475-1322. Any person(s) agencies, or organizations wishing to comment on the Annual Plan are encouraged to do so by submitting a written statement to GHURA during its regular business hours of operation, beginning March 31, 2017 through May 16, 2017. Written and/or oral comments(s) may also be submitted via facsimile at 300-7565; or email to katherine@ghura.org, or through the U.S. Postal Service to GHURA's Main Office at the address stated above.

A Public Hearing is also scheduled for 10:00 a.m. May 16, 2017 at the Sinajana Main Office Board of Commissioners Conference Room. Individuals wishing to submit oral or written comments are invited to attend. GHURA will make necessary arrangements for persons with disabilities. If you require special accommodations, please contact the Section 504 Coordinator, Katherine E. Tallano, at 475-1322 or 472-3701 (TTY/TDD).

/s/ **MICHAEL J. DUENAS**
Executive Director

Two moms, four children, lots of love

By Tihu Lujan
tihu@postguam.com

Sunday was no ordinary day as households around the world celebrated Mother's Day by honoring all of the special motherly figures in their lives.

From carrying their children in their wombs for nine long months — not to mention childbirth — to carrying their children through the beginnings of their fragile lives, moms are something to marvel around the world.

Yesterday, island families took to hotel brunch buffets, the usual gathering at the usual family host or the beach to get mom under some sun.

Samantha Toves and Katherine Hermal are two proud island mothers who have shared the bond of motherhood for three years now, raising their four children to be the best they can be.

Toves had her first child at the age of 11, a boy named Clinton who recently turned 17 and just got his driver's permit.



MOTHER'S DAY AT THE BEACH: Katherine Hermal and Samantha Toves pose with two of their children, Makaeyla-Kaelyn Toves and Clinton Toves while celebrating Mother's Day at Ypao Beach on Sunday, May 14. David Castro/The Guam Daily Post

"The minute you find out you're pregnant, a lot of moms get scared,

but for me I was like 'I'm going to be a mom!'" Toves said. "The first time he ever moved, I was so excited and when he came out, I just loved him."

Determined mother

Toves remembers being scared while pregnant at such a young age, but knew she wanted to be a mother

and so decided to carry her firstborn while attending middle school.

Enduring a unique set of challenges as a pregnant child, Toves said she remained determined to become a mother and still pushed through her schooling.

Amid the harsh criticism she dealt with throughout her academic career, the young mom was able to persevere and eventually made it through middle and high school, she said, while raising her son with the support of her family.

After graduating high school, Toves went on to have two daughters and in September 2014, officially committed to her current girlfriend and her children's stepmother, Katherine Hermal.

With three of her own children already, Toves said her new girlfriend first needed approval from her kids for them to continue, but that was

no problem as her kids were coming around to their two moms just fine.

The couple had their first child together in August 2016, tying their newly formed family even closer together.

Kids first

Toves said she loves being a mom and she loves her children even more. She said she sometimes considers the possibility of acting as a surrogate mother for those who can't have their own children, but would struggle too much with giving a child away to commit to the process.

"Some moms say it's hard, but you've just got to know how to balance yourself with taking care of your child and doing other things," Toves said. "When they're sleeping, you've got to do what you can do, but when they're awake, it's their time. You've got to work within the time frame of your child."

Recognizing the motherly figures in her life, Toves credited her grandmother with shaping who she is today.

During her childhood, Toves' mother would be traveling overseas often as a military service member, so she would often be in the care of her grandparents, and looked at her grandmother as her mom.

"No matter what anyone says, having children doesn't hold you back. My kids are my pride and joy. I love being a mom."


- Samantha Toves, mother of four

"She was loving, she gave attention and she knew when you were sad or when something was bothering you," Toves said. "You could walk in and pretend everything's okay, but then she would be like 'What's wrong? I know something's wrong.' It always touched me, you

could always feel that motherly sense in her."


In line with the love and lessons her grandmother taught her, Toves and Hermal continue to raise their four children — Clinton, Kalena, Andrea and 8-month-old Makaeyla-Kaelyn — as two mothers with a lot of love to give.

"There's always time to hang out with friends, but my kids are my world, I would do anything for them," Toves said. "No matter what anyone says, having children doesn't hold you back. My kids are my pride and joy. I love being a mom."



GHURA

Guam Housing and Urban Renewal Authority
Ardathu Imagine' Yan Rinuachan Sludat Guahan
117 Bien Venida Avenue • Sinajana Guam 96910
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Eddie B. Calvo
Commissioner of Guam

Ray Tesoro
Deputy Commissioner

REQUEST FOR PUBLIC COMMENT

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 - AMP4, Northern Site Base, Doni Lane, Toto Gardens
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/s/ MICHAEL J. DUENAS
Executive Director

**Certification by State or Local
Official of PHA Plans Consistency
with the Consolidated Plan or
State Consolidated Plan
(All PHAs)**

U. S Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 2/29/2016

**Certification by State or Local Official of PHA Plans
Consistency with the Consolidated Plan or State Consolidated Plan**

I, Eddie Baza Calvo, the Governor of Guam
Official's Name *Official's Title*

certify that the 5-Year PHA Plan and/or Annual PHA Plan of the
Guam Housing and Urban Renewal Authority

PHA Name


is consistent with the Consolidated Plan or State Consolidated Plan and the Analysis of
Impediments (AI) to Fair Housing Choice of the
Government of Guam

Local Jurisdiction Name

pursuant to 24 CFR Part 91.

Provide a description of how the PHA Plan is consistent with the Consolidated Plan or State Consolidated Plan and the AI. Guam continues to have persons/households that are in need of housing assistance, the elderly, disabled, veteran families, families at risk of becoming homeless, low and moderate income families. The goals and objectives outlined in the PHA Plan to address affordable, decent, safe & sanitary homes are consistent with those in the Guam's Consolidated Plan housing needs. GHURA currently manages 750 public housing units, 49 elderly housing units and 2,560 Housing Choice Vouchers to assist in addressing the needs.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
Eddie Baza Calvo	Governor of Guam
Signature	Date
	JUN 23 2017

**Certifications of Compliance with
PHA Plans and Related Regulations
(Standard, Troubled, HCV-Only, and
High Performer PHAs)**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 02/29/2016

**PHA Certifications of Compliance with the PHA Plan and Related Regulations including
Required Civil Rights Certifications**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 10/1/17, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the recommendations of the RAB (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
4. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
5. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those programs, addressing those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and by maintaining records reflecting these analyses and actions.
7. For PHA Plans that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2010-25);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of a site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such a waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
9. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
10. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
11. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
12. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).

13. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
14. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
15. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
16. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
17. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
18. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
19. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
22. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

Guam Housing and Urban Renewal Authority

GQ-001

PHA Name

PHA Number/HA Code

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Annual PHA Plan for Fiscal Year 20¹⁸

5-Year PHA Plan for Fiscal Years 20____ - 20____

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802).

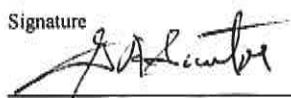
Name of Authorized Official

George A. Santos

Title

Chairman, Board of Commissioners

Signature



Date

JUN 19 2017

GUAM HOUSING AND URBAN RENEWAL AUTHORITY
Aturidat Ginima' Yan Rinueban Siudat Guahan

BOARD OF COMMISSIONERS
RESOLUTION NO. FY2017-006

Moved By: Thomas Borja

Seconded By: Eliza Paulino

RESOLUTION APPROVING THE 2017 PHA ANNUAL PLAN for the Fiscal Year beginning October 01, 2017.

WHEREAS, pursuant to Section 511 of the Quality Housing and Work Responsibility Act (QHWRA) of 1998, the Guam Housing and Urban Renewal Authority is mandated to develop and submit a Public Housing Agency (PHA) Annual Plan to the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, the PHA Annual Plan is a comprehensive guide to the Authority's policies, programs, operations, and strategies for meeting local housing needs and goals for implementation for the upcoming fiscal year; and

WHEREAS, the goals and objectives of the 2017 PHA Annual Plan for the Fiscal Year Beginning October 01, 2017 is consistent with Guam's Five-Year Consolidated Plan, which identifies and prioritizes the housing and community development needs of Guam; and

WHEREAS, this Plan was prepared in accordance with the PHA Plan requirements of 24 CFR Part 903; now, therefore, be it

RESOLVED, that the Board of Commissioners of the Guam Housing and Urban Renewal Authority hereby approves the 2017 PHA Annual Plan for the Fiscal Year beginning October 01, 2017.

IN A SCHEDULED BOARD MEETING, SINAJANA, GUAM – June 19, 2017

PASSED BY THE FOLLOWING VOTES:

AYES: George Santos, Thomas Borja, Joseph Leon Guerrero, Carl Dominguez, Eliza Paulino, George Pereda

NAYES: NONE

ABSENT: Annabelle Dancel

ABSTAINED: NONE

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly adopted by the Guam Housing and Urban Renewal Board of Commissioners on June 19, 2017.



Michael J. Duenas

Secretary/Executive Director

(S E A L)