

BOARD OF COMMISSIONERS REGULAR SCHEDULED MEETING

12:00 P.M., June 24, 2022 GHURA's Main Office (via Zoom) 1st floor, Conference Room, Sinajana AGENDA

I. ROLL CALL

V. CORRESPONDENCE AND REPORTS

II.	BOARD MEETING PUBLIC ANNOUNCEMENTS 1st Printing – Friday, June 17, 2022 2nd Printing – Wednesday, June 22, 2022	
111.	APPROVAL OF PREVIOUS BOARD MINUTES – June 06, 2022	
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IV.	NEW BUSINESS	
	1. Resolution No. FY2022-TA-001	1-2
	2. Resolution No. FY2022-011	3 - 12
	3. Intent of Award RFP#GHURA-COCC-022-001; Legal Counsel Services	

1. ROSS Program & Status Report

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VI. GENERAL DISCUSSION / ANNOUNCEMENTS

- 1. Government of Guam's Ethics Training on June 30, 2022 from 8 a.m. to 12 p.m. @ the New Sinajana Mayors Fine Arts Center
- 2. Executive Director's Report
- 3. Next proposed scheduled Board Meeting: Friday, July 15, 2022 @ 12:00 p.m.

Commissioners will attend the next scheduled GHURA BOC meeting via:

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Video Conference	□ In-person
□ Video Conference	□ In-person
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Date:	
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VII. ADJOURNMENT

'Not getting easier': Fed rolls out biggest rate hike since 1994

WASHINGTON (Reuters) - The Federal Reserve on Wednesday approved its largest interest rate increase in more than a quarter of a century to stem a surge in inflation that U.S. central bank officials acknowledged may be eroding public trust in their power, and being driven by events seen increasingly out of their

The widely expected move raised the target federal funds rate by three-quarters of a percentage point to a range of between 1.5% and 1.75%, still comparatively low by historic standards.

But the Fed's hawkish commitment to controlling inflation has already touched off a broad tightening of credit conditions being felt in U.S. housing and stock markets, and likely to slow



Jerome Powell

demand throughout the economy - the Fed's intent.

Officials also envision steady rate increases through the rest of this year, perhaps including additional 75-basis-point hikes, with a federal funds rate at 3.4% at year's end. That would be the highest level since January 2008 and enough, Fed

projections show, to slow the economy markedly in coming months and lead to a rise in unemployment.

'We don't seek to put people out of work," Fed Chair Jerome Powell said at a news conference after the end of the Fed's latest two-day policy meeting, adding that the central bank was "not trying to induce a recession."

Yet the Fed chief's remarks were among his most sobering yet about the challenge he and his fellow policymak-

exterior of the Marriner S. Eccles Federal Reserve Board Building is seen in Washington, D.C., on Tuesday. Sarah Silbiger/ Reuters

DC: The

ers face in lowering inflation from its current 40-year high, to a level closer to its 2% target, without a sharp slowdown in economic growth or a steep rise in unemployment.

"Our objective really is to bring inflation down to 2% while the labor market remains strong. ... What's becoming more clear is that many factors that we don't control are going to play a very significant role in deciding whether that's possible or not," Powell said, citing the war in Ukraine and global supply concerns.

"There is a path for us to get there. ... It is not getting easier. It is getting more challenging," he told reporters, noting that the rate hikes announced last month and in March so far had not only failed to slow inflation, but

allowed it to continue accelerating to a level that recent data indicates have begun to influence public attitudes in a way that could make the Fed's job even harder.

'Quite eye-catching'

A survey released Friday showed consumer inflation expectations jumped sharply in June, a result Powell "quite eye-catching," enough to tilt policymakers toward a larger 75-basis-point hike in hopes of making faster progress on the inflation front and retaining public trust that price increases will slow.

"This is something we need to take seriously," Powell said of the change in consumer inflation expectations. "We're absolutely determined to keep them anchored."

US issues warnings on 'forever chemicals' in drinking water

WASHINGTON (Reuters) The U.S. Environmental Protection Agency on Wednesday released new warnings for synthetic pollutants in drinking water known as "forever

chemicals," saying the toxins can still be harmful even at levels so low they are not detectable.

The family of toxic chemicals known asper-andpolyfluoroalkylsubstances, or PFAS, have been used for decades in household products such as non-stick cookware, stain- and water-resistant textiles and in firefighting foam and industrial products.

Scientists have linked some PFAS to cancers, liver damage, low birth weight and other health problems. But the chemicals, which do not break down easily, are not yet regulated.

The agency is set to issue proposed rules in coming months to regulate PFAS. Until the regulations come into effect, the advisories are meant to provide information to states, tribes and water systems to address PFAS contamination.

The EPA also said it would roll out the first \$1 billion to tackle PFAS in drinking water, from a total of \$5 billion in funding in last year's infrastructure law. The funds would provide states technical assistance, water quality testing and installation of centralized treatment systems.

GHURA

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Phone: (671) 477-9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701
Website: www.ghura.org



Board of Commissioners Meeting Friday, June 24, 2022 at 12:00 PM. This meeting is open to the public via Zoom.

Topic: GHURA BOC Mtg. June 24, 2022 at 12PM Time: June 24, 2022 12:00 PM Guam, Port Moresby

https://us06web.zoom.us/j/86793665805?pwd=aGxUNzhsK1dB0UIrdm1EbzdZUmV3QT09

Meeting ID: 867 9366 5805 Passcode: 512356

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I. ROLL CALL

II. BOARD MEETING PUBLIC ANNOUNCEMENTS

III. APPROVAL OF PREVIOUS BOARD MINUTES - June 6, 2022

IV. NEW BUSINESS

- 1. Resolution No. FY2022-TA-001; Resolution authorizing off-island travel for ROSS Service Coordinator to attend the 2022 National Service Coordinator Conference on August 14-17, 2022 in Anaheim, California
- 2. Resolution No. FY2022-011; Resolution Approving the Write-Off of Tenant Accounts Receivable
- 3. Intent of Award for RFP#GHURA-COCC-022-001; Legal Counsel Services

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The complete Board packet may be viewed on our website at <u>www.ghura.org</u>.

For more information, please contact Audrey Aguon at 475-1378 and for special accommodations, please contact Chief Planner - Designated Section 504 / ADA Coordinator at 475-1322 or TTY 472-3701.

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TWO MINUTES With The Bible

BEREAN BIBLE SOCIETY PO Box 756, Germantown, WI 53022

The Son Of A Virgin by Pastor Cornelius R. Stam

"Behold, a virgin shall be with child" (Matt. 1:23).

Mary was highly honored that she should be chosen to be the virgin mother of Messiah. This was a distinction for which every Jewish woman had hoped and prayed. But - now that she had heard the glad news from the angel Gabriel, she was to find herself in the most embarrassing position of an unmarried maiden with child. Little wonder that Mary hastened to the hill country to visit Elisabeth, the mother-to-be of miraculously-born John, later called John the Baptist. Who, in such a case, would better understand, or be better fitted to give sympathetic advice to Mary?

Mary remained with Elisabeth for about three months, or until the birth of John the Baptist (Luke 1:36,56), but now the real test lay ahead, for she must return to her home in Nazareth to face her relatives and acquaintances - and Joseph, her love. What would they say? And above all, what would he say? How could they be expected to believe her story? An angel had appeared to her, indeed!

In the record of Joseph's reactions we are given light as to the extreme embarrassment in which Mary now found herself. Consider Joseph's position. Mary was his "espoused wife." Why had she gone away and stayed so long? And now, what is this? She is found with child - not by him. Her explanation, if indeed she offered it to him, must have seemed most unsatisfactory. He could have charged her with adultery and had her stoned, but "being a just [Lit., "fair-minded"] man" he "was minded to put her away privily" (Matt. 1:19).

But "while he thought on these things," with a heavy heart, "the angel of the Lord appeared unto him" and Joseph learned the truth; that she was indeed to be the honored mother of the Messiah of Israel,

It was because our Lord was the Son of God, born into the world by a virgin and not partaking of Adam's sinful nature, that He could go to Calvary and pay the full penalty for our sins. He "suffered for sins, the Just for the unjust, that He might bring us to God" (I Pet. 3:18).

Jan. 6 House panel to reveal Meadows' pressure in Georgia

By Jennifer Haberkorn Los Angeles Times

WASHINGTON — The House Jan. 6 committee plans to show in its fourth hearing Tuesday that President Donald Trump's then-chief of staff Mark Meadows "had an intimate role ... in this plot to put pressure on (Georgia) state legislators and on elections officials," Rep. Adam B. Schiff, D-Calif., a member of the panel, told the Los Angeles Times in an interview.

Among other things, Schiff said the committee investigating the 2021 insurrection at the U.S. Capitol will release new information about Meadows' appearance at a key election meeting in Georgia and text messages revealing that he wanted to send autographed Make America Great Again hats to people conducting the audit.

Tuesday's hearing is the select committee's latest in a series that aims to demonstrate the former president's role in the attack.

With a focus on Trump's efforts to pressure state officials, it will feature live testimony from Georgia Secretary of State Brad Raffensperger - who was on the receiving end of Trump's infamous request to "find" enough votes to overturn President Joe Biden's win.

Others testifying Tuesday will be Raffensperger's top deputy Gabriel Sterling and Shaye Moss, a Georgia elections worker.

Arizona House Speaker Rusty Bowers, a Republican, will testify about the calls he received from Trump and lawyer John Eastman, and a meeting with Trump attorney Rudolph W. Giuliani, asking him to take action to overturn the election.

Tuesday's hearing will feature a leading role for Schiff, who has developed a reputation as one of the consummate leaders of House Democrats' investigations into the Trump administration over the last three years. Schiff had key roles in the Russia and Ukraine investigations, and Trump's first impeachment trial. It comes as Schiff considers his own political future in the House or the

With the Jan. 6 probe, Schiff and House Democrats have a powerful tool they lacked in the previous investigations: Some of Trump's closest allies have spelled out in sworn testimony the details of the former president's actions leading up to Jan. 6 and, in many cases, how they advocated against such moves.

In the interview, Schiff, a former prosecutor, expressed surprise that



SCHIFF: U.S. Rep. Adam Schiff, D-Calif., will play a leading role in Tuesday's Jan. 6 hearina. Kent Nishimura/Los Angeles Times

the House committee got so many people to speak on the record.

"I'm glad these people are coming forward," he said. "I'm glad they're speaking out. It took a long time for (former Attorney General) Bill Barr to do the right thing. It took a long time for many others who enabled Donald Trump to say 'I can't go any further."

But he added, if they had spoken out earlier, "we might have been spared all the trauma we went through."

In the Ukraine investigation, several Foreign Service officers testified, but most of Trump's political appointees and political allies refused to speak or fought subpoenas.

"Once we got above the level of the Foreign Service and civil service, Trump had such discipline and frankly fear inculcated in his people that they were willing to violate the law and refuse to appear on subpoena," Schiff said. "It took a violent attack on the Capitol to change that. It should have changed much sooner than that."

As during the impeachment trial, Schiff sees his role as one of providing accountability.

"During the first impeachment trial, I would always tell my fellow managers that we have to remember who we're talking to: the four and the 40 million," he said, referring to the four Republican senators they believed were persuadable and the approximately 40 million Americans they hoped would be, too.

Biden says he's nearing decision on suspending federal gas tax

WASHINGTON (Bloomberg) President Joe Biden said he's aiming to decide this week whether to move to suspend the federal gasoline tax in a bid to ease the impact of soaring prices at the pump.

"Yes, I'm considering it," Biden said while speaking to reporters on the beach in Delaware on Monday, "I hope I have a decision, based on data I'm looking for, by the end of the week."

The move likely would require congressional sign-off and could not be taken via executive action.

A White House official said conversations are ongoing and that the president has made clear he is willing to explore all options and hear all ideas that would help lower gas prices.

Biden also said his staff would meet with oil industry executives this week after he told U.S. refiners in a letter last week that unprecedented profit margins are unacceptable and called for "immediate action" to improve capacity.

"I want an explanation from them as to why they aren't refining more oil," he said Monday.

U.S. gasoline prices have risen in recent weeks, and now average \$4.98 a gallon, according to the AAA auto club, just shy of a record set last week. They're a main driver of inflation, which has become a major political liability for Biden.

Some lawmakers have advanced plans to suspend the 18.4 cents-pergallon federal gasoline tax - but that would risk siphoning money from the Federal Highway Trust Fund that pays for road and transit systems. And administration officials and top congressional Democrats caution there's no guarantee the savings would be passed on to consumers.



GHURA

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Meeting ID: 867 9366 5805 Passcode: 512356

Watch Youtube Live Stream: https://www.youtube.com/channel/UCGqKWU0k0mT0F0LYn48ULag

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JOSHUA F. TENORIO

DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES AGENCY

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BID NO: GSA-075-22

Purchase 4x4 Pickup Truck Full Size Crew Cab with Bed Cap (Latest Model) For:

Opening Date: 07/08/2022 Time: 2:00 P.M. Location to submit: General Services Agency, Piti Guam

The General Services Agency is issuing this <u>Invitation for Bid to Purchase a 4x4 Pickup Truck Full Size Crew Cab</u> $\underline{\text{with Bed Cap (Latest Model)}}. A \text{ pdf copy is available to download at } \underline{\text{www.gsa.doa.guam.gov}}, \text{or a hard copy can}$ be obtained at the General Services Agency located at 148 Route 1, Marine Corp Drive, Piti, Guam 96915 from 8:00am - 5:00pm, Monday through Friday, beginning Wednesday, 06/22/2022 until Friday, 07/08/2022.

Bidders must register their current contact information with GSA to ensure they receive any notices regarding changes or updates to the IFB. The procuring agency and GSA will not be liable for failure to provide notice to any party who did not register current contact information.

/S/ CLAUDIA S. ACFALLE



BOARD OF COMMISSIONERS REGULAR SCHEDULED MEETING

12:00 P.M., June 6, 2022

GHURA's Main Office (via Zoom) 1st floor, Conference Room, Sinajana AGENDA

I. ROLL CALL

After notice was duly given, pursuant to the Open Government Law of Guam and the Bylaws of the Authority, the Board of Commissioners' regularly scheduled board meeting was called to order at **12:02 P.M. Friday, June 6, 2022,** at the GHURA Sinajana Main Office, 1st floor Conference room, by Chairman Rivera. He indicated that **7** members of the Board of Commissioners were present, representing a quorum and that the meeting would proceed as scheduled.

PRESENT:

Dr. John Rivera, **Chairman (via zoom)** Monica Guzman, **Vice Chairwoman** (in person)

Frank Ishizaki, Commissioner

(in person)

Anisia Delia, Commissioner

(via zoom)

Nate Sanchez, Commissioner

(In person)

Emilia Rice, **Commissioner (via zoom)** Karl Corpus, **Resident Commissioner**

(via zoom)

ABSENT:

LEGAL COUNSEL:

Anthony Perez, Esq. (via zoom)

MANAGEMENT & STAFF:

Elizabeth Napoli, **Executive Director** (Acting)

Audrey Aguon, **Deputy Director (Acting)**Sonny Perez, **A/E Manager**Katherine Taitano, **CD Chief Planner**Kim Bersamin, **HR Administrator**Philomena San Nicolas, AMP4 Manager
Frances Danieli, **Controller (Acting)**

PUBLIC:

II. BOARD MEETING PUBLIC ANNOUNCEMENTS

1st Printing – Friday, May 27, 2022 2nd Printing – Saturday, June 4, 2022 ACKNOWLEDGED by the board.

III. APPROVAL OF PREVIOUS BOARD MINUTES

[040/22] Vice Chairwoman Guzman moved to approve the minutes of the June 6, 2022 BOC meeting. Commissioner Ishizaki seconded the motion. There were no objections by the other board members. Motion passed.

IV. NEW BUSINESS

1. Resolution No. FY2022-009; Resolution Approving the Above-Step Recruitment for Jerricho C. Garcia, General Accounting Supervisor (RPE).

[041/22] Director Napoli stated the following:

- Mr. Jerricho C. Garcia submitted his request to Executive Management to petition the GHURA Board of Commissioners for an above the minimum step recruitment for the position of General Accounting Supervisor based on exceptional qualifications.
- The BOC had previously approved the above step recruitment for Mr. Garcia, however, Mr. Garcia was not able to complete his probationary period as critical vacancies arose with the Accountant III position and the untimely passing of the General Accounting supervisor.
- Mr. Garcia's exceptional qualifications for the General Accounting Supervisor position include the following:
 - 1. Certified Public Accountant- August 2020
 - 2. Undergraduate degree- Bachelors in Business Administration in Accounting- Graduated with honors from the University of Guam.
 - 3. Masters of Science in Accounting (MSA)
 - 4. Over (1) year and (2) months of auditing experience with Deloitte and Touche as an Associate I working with over 15 company accounts
 - 5. US Army, Active Duty- Accounting Operations, Budgeting, and Fiscal
 - 6. Possesses "Internal Auditing" skills
 - 7. Mr. Garcia has implemented new processes to increase efficiency and effectiveness in the GHURA Fiscal Division
 - 8. Played an integral role in the timely submission of the 2020 audit
 - 9. Performed (88) bank reconciliations to help GHURA become current with in the monthly reconciliation process.
 - 10. Mr. Garcia has no doubt elevated the level of efficiency and effectiveness of the Fiscal Division.
- Management believes the compensation package of salary and benefits is competitive with the private sector considering the level of responsibility that the General Accounting Supervisor position carries and now

- respectfully requests an Above-Step Recruitment of Mr. Jerricho C. Garcia, PG4-8E, \$76,401.00 p/a; \$36.73 p/h.
- Director Napoli respectfully requested that the board approve the abovestep recruitment for Mr. Jerricho Garcia.

Commissioner Ishizaki inquired about whether the payment adjustment that was previously discussed was adequate for Mr. Garcia's needs. Mrs. Kim Bersamin, HR Administrator, stated the following:

- In December, when the topic was discussed, GHURA knew that the pay adjustment would bring it closer, but that critical positions would remain way below.
- Critical positions such as engineers and accountants, especially those in supervisory positions would have to be brought before the board with above-step recruitment on a case-by-case basis.
- The job is big. The \$76,000 is fair in terms of what is expected of this new position.
- When there are recruitment difficulties and you have the qualifications, there had to be negotiations.
- HR feels that Mr. Garcia has the potential to be a part of GHURA's succession plan, moving forward due to his ability to pick up so quickly on institutional knowledge.

Vice Chairwoman Guzman inquired about why Mr. Garcia was not able to complete his probationary period. Mrs. Bersamin stated the following:

- Within a (6) month period, GHURA lost an Accountant III to the federal sector.
- The process to fill that position began
- The passing of a higher-level supervisor posed another challenge, the positions were very hard to fill.
- Even after running the announcement for the position for (6) weeks, only (2) candidates applied.

Commissioner Sanchez added that he concurred with Mrs. Bersamin's sentiments in that the challenges faced by HR are a growing concern due to candidates being more interested in pursuing careers in the private sector rather than working for the government. He thanked Mrs. Bersamin for her continued efforts and contributions at GHURA.

Vice Chairwoman Guzman added that the pay adjustment that was approved in the past helped somewhat, but inquired about whether there would be a potential for the board to see more above-step recruitment resolutions in the future.

Mrs. Bersamin stated the following:

- Yes, but only for key positions that need negotiations due to recruitment difficulty and their are exceptional qualifications
- There is a potential for one other above-step position request and that would be for an Engineer III
- For years, the recruitment for Mr. Albert Santos's succession plan had been difficult, but luckily she was able to recruit Mr. Sonny Perez.
- Requests for above-step limited and are scrutinized.
- Board requests are only for critical and recruitment difficulty

Director Napoli stated that Mr. Garcia applied for the Accountant III position and was able to prove that he was capable of doing the job and of taking on the added responsibilities of that level. When the authority needed a General Accountant Supervisor, Mr. Garcia once again applied for the position, as he had been working closely with the late General Accounting Supervisor, Mr. Emil Rabino, and learned very quickly.

Ms. Katherine Taitano added that she had the opportunity to watch Mr. Garcia and Mr. Rabino work together and witnessed Mr. Garcia's impeccable skillset. Mr. Garcia has exhibited the ability to understand and comprehend her division's needs. He gets the programmatic side of it and communicates effectively with her team.

Mrs. Frances Danieli, Acting Controller, stated that Mr. Garcia has excellent work ethics. He seeks answers when necessary and always follows procedures. He is always working at improving daily processes that allow for much smoother transitions with day-to-day operations. In the case of Mr. Garcia, he has the ability to train the Accounting II position and assist in addressing and improving the processes in the Fiscal Division. He really works hard.

Commissioner Sanchez stated that it is a very in depth and meticulous job. Sometimes it feels like a chore; it isn't easy, and the hours are long. There's little margin for errors or mistakes, especially since we're dealing with federal funds.

Chairman Rivera asked about the details of Mr. Garcia's supervisory role. Ms. Taitano stated the supervisory role consists of an accountant I on the RP&E side to take care of capital, community planning and development grants. An accountant I to assist with the capital funds and program grants. And an accounting tech. All work with respect to the CPD side of the house. Those are all the programs that are running under the political system that we have set up for the grants management.

Commissioner Ishizaki inquired about whether GHURA was still in need of another accountant. Mrs. Bersamin indicated that another accountant III position is needed. She added that an announcement for the position was extended for two more weeks,

running a total of six weeks. She added that there are a handful of applicants, and she works continuously to find the best talent possible.

There were no further discussions.

Chairman Rivera thanked the commissioners for the discussion and added that Mr. Garcia's reputation precedes him. He made waves because he was one of the first students to pass the CPA exam before even graduating with his degree. He's a talent. And not only is he a CPA, but he's also CGFM. Hopefully, he sees a career with GHURA and decides to stay with us long term and grow the next generation of talent and pass on those skill sets. I do appreciate the candor of the group in asking the tough questions regarding the above step hires. Chairman Rivera opened the floor for a motion for Resolution FY 2022-009.

[042/22] Commissioner Ishizaki moved to approve the above-step recruitment for the General Accounting Supervisory position for Mr. Jerricho C. Garcia for Resolution No. FY2022-009. Commissioner Sanchez seconded the motion. There were no objections by the other board members. The motion passed.

Director Napoli requested that auditor, Mr. Dan Fitzgerald be moved from item #6 to the next item to be presented to the board. Chairman Rivera did not object to the change.

[043/22] Vice Chair Guzman moved to amend the agenda to entertain Mr. Fitzgerald's presentation. Commissioner Rice seconded the motion. There were no objections by the other board members. The motion passed and Director Napoli was allowed to proceed.

2. FY2021 Audit Report- Mr. Dan Fitzgerald, Deloitte & Touche

[044/22] Acting Director Napoli stated that Mr. Dan Fitzgerald was from the Auditing firm Deloitte & Touche. She added that the firm conducted GHURA's FY2021 audit and was completed and released by the Office of Public Accountability. She further stated that she requested that Mr. Fitzgerald present a final brief of the audit to the board.

Mr. Dan Fitzgerald stated the following:

- Guam's financial accountability is not unique in that it pertains to almost every entity on Guam and the U.S.
- There just aren't enough accounting people, resulting in a substantial increase in prices associated with accountants.
- GHURA's financial statements are a completely different situation

- About 70% of GHURA's audit is an audit of compliance of HUD requirements and 30% is on financial statements
- GHURA is a bifurcated entity, loyalties are to (2) different entities., Government of Guam and HUD.
- This balance is reflected in the financial statements.
- GHURA's financial statements are straightforward. Most of the work is on the HUD compliance side
- HUD is more structured than any other agency
- December of 2021, GHURA had planned to have a completed audit on February 28, 2022. The plan was on track and moving forward.
- In December of 2021, GHURA lost (2) key people who played an integral part in GHURA's operations and in the audit process
- Existing personnel had to step in. This compounded the timing of the processes resulting in delays
- In Washington, D.C., GHURA's case manager turnover rate is high. Each time a case manager changes, GHURA's financial statements must be restated. The new case manager must then try to understand these statements as it impacts other entities, and this causes delays.
- GHURA could not overcome the loss of the (2) integral people and the change of the case manager in Washington, D.C.
- One of GHURA's financial requirements is that financial statements must be approved by HUD and uploaded.
- New Case manager had many questions regarding when the restatements transpired. This continues to be the case for GHURA.
- The training and learning processes are long especially with GHURA. One must learn the unique accounting exercised by GHURA. It seemed to be on track to complete the audit on time.
- Directors Topasna and Napoli have communicated the challenges that GHURA faces, and this helped in developing the goal to be classified as low risk.
- The reason GHURA did not become low risk is solely because of the change out in Washington, D.C.
- GHURA has really come a long way, it has worked hard on tackling major compliance issues and continued to consult with its auditors.
- GHURA's audit is about compliance with all the myriad of rules and regulations imposed by HUD. It is a lot of hard work.
- GHURA's financial statements are fine.
- GHURA's challenge is basically retention and because of the change out of Washington's desk officer, HUD is still trying to understand why GHURA's financial statements were incorrect for a number of years.

Commissioner Ishizaki inquired about the auditor providing the board with a bulleted point list of issues of deficiencies.

Mr. Fitzgerald stated that the only deficiency that GHURA cannot counter in the audit process is getting the financial statements uploaded to HUD because they have many questions. The financial statements from several years ago represented an anomaly. The federal agencies do not like anomalies. So GHURA's only issue is the financial statement uploads because that is out of GHURA's control, it is controlled by Washington. GHURA did everything it was supposed to do to be able to achieve a low-risk status. Unfortunately, HUD had many questions, and they only had a certain amount of time available. It's taken a very long time, otherwise, GHURA would have been classified as low risk. He added that GHURA has, however, come a very long way.

Director Napoli added that GHURA has communicated with Jesse Wu from HUD Honolulu that an action plan for getting the financial statements uploaded is in place. Mrs. Frances Danieli, GHURA's Acting Controller, has just about finished her communications with HUD regarding the FY2019 financial statements. As soon as the FY2019 is completed, the other (2) statements should be easier to upload.

Mr. Fitzgerald added that because of the situation with HUD, this resets the clock for GHURA. Unfortunately, because of the situation of HUD accepting GHURA's financial statements, it will take GHURA (2) years to get to low-risk. GHURA must have (2) years without material findings to reach this. If GHURA can get past the hurdle with HUD and does the same next year as it did this year, it may be low risk. That is the goal.

Chairman Rivera thanked Mr. Fitzgerald for his narrative of GHURA's audit report and added that he understands and appreciates the complexities of the accounting challenges that GHURA faces.

Mr. Fitzgerald indicated that GHURA's audit is not just about financial statements but of the entire GHURA organization. It took everyone at GHURA to help complete the audit. And if there was a weak link anywhere, it would have affected the audit. It took all of GHURA's people to make it work.

There were no further discussions.

3. [044/22] Intent of Award- Renovation of (6) Six Public Housing Units; IFB#GHURA-04-14-2022-AMPs 1,3, & 4

Acting Director Napoli stated the following:

- Bid opening for the project was held on May 12, 2022 at 2PM.
- There was a total of (3) contractors that purchased bid specification packets. (3) contractors submitted a bid for Base Bid #1:

- 1. Genesis Tech Corp.-submitted a bid for Base Bid #1 at \$113,000. To renovate a total of (3) units-(2) in Mongmong and (1) in Agat.
- 2. Surface Solution- submitted for Base Bid #1 at \$158,046.53
- 3. OH Construction- submitted for Base Bid#1 at \$134,000
- For Base Bid #2:
 - 1. Genesis Tech Corp.- submitted bid amount of \$110,600
 - 2. Surface Solutions- submitted bid amount of \$130,222.09
 - 3. OH Construction- submitted bid amount of \$125,000
- The Government estimates for Base Bid #1 was \$124,574.03 and for Base Bid #2, \$117,446.
- Genesis Tech Corp. provided the lowest responsive and responsible bid for Base Bid #1 and Base Bid#2.
- Genesis Tech Corp has completed major GHURA projects with good standing.
- Genesis Tech Corp has also been cleared by Department of Labor compliance, OSHA, and EPLS.
- Based on AE's staff review and determination, GHURA is requesting approval to issue the contract to Genesis Tech Corp. for Base Bid #1 and Base Bid #2 in the total amount of \$223,600.
- Funding is available under the Capital Funds Program
- Modernization of the units include electrical upgrades, replacement of termite infested kitchen cabinets and base, re-tiling of floors, sewer line replacement, painting of interior painting, exterior and interior door replacements, and replacement of existing water lines.
- Detailed scope of work was included in bid documents for board review.

Commissioner Sanchez inquired about who the point of contact was for Genesis Tech Corp. Mr. Sonny Perez, AE Manager, indicated that he believed Mr. Kim, first name not available, is the POC. Commissioner Sanchez asked if it was Mr. Young Chun Kim? Mr. Perez was not able to answer definitively.

Chairman River inquired about whether the modernizations of the units all consisted of the same types of renovations as stated by Director Napoli. Mr. Perez confirmed this and stated that the process is usually requested by the asset property managers. AE assesses the facilities to verify the site conditions and review the scope of work required. Next step is to prepare and assemble the scopes of work and then the AE engineers put together the government estimates.

Chairman Rivera asked how often GHURA does sewer line and water line replacements. Mr. Perez indicated that it is dependent on the site location. Some AMP sites were built in the 70s, which means that some sewer lines are made of cast iron and are about to collapse. Those units are the units that need sewer line and water line replacements.

Ms. Taitano requested that Ms. Philly San Nicolas, AMP4 Manager, share her experiences of when she was a manager at AMP3. Ms. San Nicolas indicated that she has encountered a number of units at AMP3 rusted out. The only time a unit is up for renovations is when the unit is vacant. Chairman Rivera inquired about whether these upgrades were done at the most convenient of times for the residents. Ms. San Nicolas confirmed this.

Commissioner Corpus added that at as a resident at the Dededo AMP site, he believed that across from the Public Health site and Dededo GHURA's AMP 4, those lines may have been cleaned out a few times so they could possibly be cast iron pipes, as well.

Vice Chair Guzman asked whether Genesis Tech Corp would be able to provide the manpower necessary to complete the projects. Are there any labor issues? Mr. Perez stated that there are no labor issues.

Chairman Rivera inquired about whether GHURA should anticipate any shortages that may result in delays in project completions. Mr. Perez indicated that in the past the average cost of a renovation per unit was about \$20-27,000/unit. Today, they average any where from \$30-37,000/unit. The costs to renovate has gone up. Unfortunately, the allotments to GHURA remain the same. GHURA may have to lessen the number of renovations done due to that reason. In addition, skilled worker salaries have also gone up. Currently the minimum salary for a carpenter is \$15, whereas back in February the minimum salary was at \$11. It is a significant increase that must be incorporated somewhere. To answer the Chairman's question on whether GHURA projects will be streamlined moving forward, Mr. Perez stated that it depends on GHURA's strategies and what projects GHURA decides to put its monies on. That decision will have to include the Board as much as executive management.

There were no further discussions.

[045/22] Vice Chair Guzman moved to approve Intent of Award- Renovation of (6) Six Public Housing Units: IFB#GHURA-04-14-2022-AMPs 1,3, & 4 to Genesis Tech Corp in the amount of \$226,600 for Base Bid item #1 and Base Bid item #2. Commissioner Delia seconded. There were no objections. The motion passed.

4. Request to Approve Change Order for the Inarajan Basketball Court

[046/22] Director Napoli deferred to Mr. Sonny Perez, who requested to have the item and its discussions tabled due to the item still in review.

5. Resolution No. FY2022-010- Resolution Approving the PHA Annual Plan (FY2023) and Capital Fund Program (CFP) Five-Year Action Plan (2022-2026)

Director Napoli stated the following:

- Resolution No. FY 2022-010 us a resolution approving the Public Housing Authority's Annual Plan FY2023 and Capital Fund Program's Five-Year Action Plan for 2022-2026.
- Pursuant to Section 511 of the Quality Housing and Work Responsibility Act (QHWRA) of 1998, GHURA is mandated to develop and submit a PHA Annual plan to the U.S. Department of Housing and Urban Development.
- PHA annual plan is a comprehensive guide to the authorities, policies, programs, operations and strategies, and progress for meeting local housing needs and goals for implementation for the upcoming fiscal year
- The CFP five year action plan describes the capital improvements to be undertaken within the five year period, the capital improvements are necessary activities to ensure long term physical and social viability of the PHAs public housing developments
- The goals and objectives of the PHA annual plan FY 2023 and the Capital Fund program, five-year action plan 2022-2026 are consistent with Guam's five-year Consolidated Plan, which identifies and prioritizes the household community development needs of Guam.
- This plan was prepared in accordance with the PHA plan requirements of 24 CFR Part 903.
- The Board of Commissioners of the Guam Housing and Urban Renewal authority hereby approves a PHA annual plan FY 2023, beginning October 1, 2022 and the Capital Fund program Five-Year Action plan 2022 -2026.
- the five year annual PHA plan is to provide a ready source for interested parties to locate basic PHA policies, rules and requirements concerning the PHAs operations, programs, and services and informs HUD families served by the PHA and members of the public have the PHAs mission goals and objectives for serving the needs of low income, very low income, and extremely low income families.
- GHURA is identified as a standard performer and PH standard performers must complete form 575-ST annually.
- Public comment periods for both CFP Five-Year Action Plan and the FY2023 PHA Plan were conducted. There were no comments submitted during the period.
- On pages 10-11 of the PHA Plan, indicated what revisions were made. These revisions were to deconcentration and other policies that govern

- eligibility selections and admission, rent determination, operation and management, grievance procedures, and pet policy.
- No new activities for FY2023, information found on pages 12 & 13
- Page 15 details the progress report in meeting the mission and goals in the PHA Five-year Action Plan and tables of occupancy levels

Chairman Rivera inquired about whether the CFP Five-year Action Plan and the PHA Plan were templated documents. Ms. Philly San Nicolas confirmed that they are templated. Information regarding the activities for the past year and proposed activities for the upcoming year are inputted. The Capital Fund Program is also a templated document where information of activities that GHURA would like to have completed in the next 5 years is entered into the EPIC system

Vice Chair Guzman referenced page 21 of 125 and asked about GHURA 250, Year 1, 2022, \$782,000 and why the amount is much higher than Year 2. Ms. San Nicolas indicated that it all depends on the project that's being planned for that year. So basically, the \$782,000 is the number of projects that we have planned. She wanted a drainage correction, so that would be an increase on the amount. Vice Chair Guzman indicated that this document had been brought before the board in the past and asked whether it will be brought before the board every or only on year five or unless revisions or corrections were made? Ms. San Nicolas stated that the board will see this plan every year because it is a rolling plan. Whatever is showing in 2022 will be coming for next year, it will not be there, but it may be carried forward in year in 2023. The projects may show up again because it was not completed in 2022.

Vice Chair Guzman inquired about how GHURA did in 2021. Ms. San Nicolas stated that GHURA addressed three projects, which were the site lighting at our elderly developments and are currently working on the basketball court, as well as a drainage correction. Those are current projects that have yet to be awarded. Vice Chair Guzman asked about whether GHURA is still in line with the projects that were approved in year 2021. Ms. San Nicolas confirmed that GHURA is still in line with what was approved by the board in year 2021.

Chairman Rivera inquired about how well GHURA has been historically at meeting the plan deadlines. Ms. San Nicolas indicated that if the board is looking at the first year plan, she could basically say that GHURA has met it 75% of the time, there's a word called fund or fungibility where one project is taken in year five, for example, and move it over to year one, because of the urgency or the need. GHURA does follow the first year 75% of the time, but as long as the project is listed within the five years, it can moved back and forth. Ms. San Nicolas also stated that a project not on the list cannot be addressed unless it is an emergency, and it goes out for public hearing comment, and has approval.

Chairman Rivera inquired about whether there were plans that are not included in the document brought before the board. Ms. San Nicolas stated that she has (1) project which is a water blasting and roof coating project currently in public hearing. She added that she made a

request to HUD to reject the plan so that she could include the project in the plan. If approved by HUD, this project will be listed in the revised plan. HUD had rejected the plan that was previously submitted so that the revision could be made. The revision has been made and is currently with HUD.

Vice Chair Guzman asked whether the document brought before the board should read Revised Five-Year Plan or Original Five-Year Plan? Ms. San Nicolas stated that the document is the Original Five-Year Plan. She was advised by HUD that the plan will be approved once the additional project is added, and the Plan resubmitted.

There were no further discussions.

[045/22] Commissioner Sanchez moved to approve Resolution No. FY 2022-010. Commissioner Corpus seconded the motion. Vice Chair Guzman asked whether the board would be seeing the Revised Five-Year Plan? Chairman Rivera indicated that for the sake of clarifications, all the revisions are contained within the document. Ms. San Nicolas confirmed that they are. There were no objections. Motion passed.

V. OLD BUSINESS

1. Change Order Request for the Women's Treatment Center

[046/22] Mr. Sonny Perez stated the following:

- Progress Pictures on the Women's Treatment Center-
 - -12 H2B workers arriving late July/early August 2022
 - -Anticipating substantial completion by January 2023
 - -Structural steel order affected by nearby global situation; may lead to another change order.

Vice Chair Guzman asked whether Buy America was on this project Mr. Perez stated that Structural Steel, yes and that some of the others may not.

- the mechanical and the electrical changes have only increased about 17 to 23%, this is an acceptable increase amount.
- Site improvement required that a new waste line be put in place
- there was a requirement for an additional waistline to run to the backside of the facility; topography needed to be raised to do this; 43% cost increase
- this included material, labor, and compliance
- The change order is in the amount of \$217,660

Director Napoli added that it should be noted that the actions taken are going to be qualified as subject to the approval of reprogramming requests by HUD.

Commissioner Ishizaki asked Mr. Perez if he had affected the change order yet. Mr. Perez stated that he had not. The numbers are set and the change order can be approved in concept, but numbers will not change.

[047/22] Commissioner Delia moved to approve the Change Order to GHURA 09262019 for the Light House Recovery Center for the Womens Treatment Center in the change order requests for the (3) divisions and OHP in the amount of \$217,660, subject to the availability of funds. Commissioner Ishizaki seconded the motion. There were no objections by the other board members. Motion passed.

2. Change Order for the Sinajana Arts Center

Mr. Sonny Perez stated the following:

- Progress pictures for the Sinajana Art Center-
 - an almost completed facility sans the walkway
 - -the air conditioning has been installed
 - -water and power are also connected
- Mega United has received approved occupancy permit
- Original waffling will be installed; contract extension is forthcoming
- Installation of network to be done
- Mayor Hofmann to locate funding for the second part of the additional walkway
- Anticipating substantial completion for the interior work sometime late this month
- AE staff and engineers are working on the punch list
- Further inspection expected to close the construction, sans the walkway
- Ribbon Cutting to be determined

• CHANGE ORDERS:

- Change Order Request from Mayor Hofmann- to help the community center Arts Hall to prepare, plan, and prevent this and future pandemics with air conditioners, HEPA filters, UV light sanitizers, air quality purifiers, extending expanding walkways to better accommodate social distancing, spacing as the public enters and exits the building and changing floor surfaces for easier sanitization.
- Change Order amount is for \$61,940
 - -Change Order Request for a crane- this Change order was executed in November. Due to COVID the owner, Mr. Zang, did not honor the old schedule and price. Crane was needed to install the double tees in the roof. New crane was obtained. Price of new crane was \$12,000.
- Change order amount is for \$74,365.

Director Napoli added that these change orders are also subject to the approval for the reprogramming of funds by HUD and subject to the availability of funds.

Vice Chair Guzman asked if Mayor Hofmann locates the additional funding for the walkway will that require GHURA to extend the contract? Mr. Perez stated that GHURA may not have to extend the contract because it is a large amount. It may have to go out on a separate bid.

[048/22] Vice Chairwoman Guzman motioned to approve the Change Order for the Sinajana Art Center in the amount of \$74,365, subject to the availability of funds. Commissioner Delia seconded the motion. With no objections, the motion carried.

VI. GENERAL DISCUSSION / ANNOUNCEMENTS

[049/22] Award of FSS Certificate of Completion to Mr. Karl Corpus-

Director Napoli stated that Commissioner Corpus was awarded a Certificate of Completion in recognition for successfully completing the Family Self-Sufficiency Program contract of participation presented on May 20, 2022. Commissioner Corpus committed to this program for (5) years. Commissioner Corpus stated in the beginning, it was the lack of transportation that motivated him to go into the program. Different classes had to be completed. Along with help of the FSS program and planning and saving, he and his family were able to purchase vehicles. It puts us on the right track to being self-sufficient. Director Napoli congratulated Commissioner Corpus for completing his five-year program. The BOC members also congratulated Commissioner Corpus and his family.

[050/22] Commissioner Ishizaki requested that the Director Napoli present to the board an Executive Director's Report for the next board meeting. Chairman Rivera acknowledged Commissioner Ishizaki's request and requested that Director Napoli prepare to update the board on how specific items that have been brought up recently are being addressed.

[051/22] Director Napoli stated that most of the issueshad to do with our community development programs. She stated that she will be meeting with the AE, Fiscal, and CPD teams to develop a Work Out Plan to present to Governor Leon Guerrero. She added that she will share information and updates as soon as the reports have been completed by the CPD team.

[052/22] Chairman Rivera thanked Ryan Okahara, Laura Han, Jelani Madaraka, Jesse Wu, Mark Chandler, and Rebecca Borja and everyone at HUD for putting the Ethics Training together and the Deputy Director for arranging it on our end.

[053/22] Chairman Rivera added that GHURA is working with GCC on Educational Bootcamps for workforce development. He added that this is a great partnership, and the innovation is that GCC is willing to bring the opportunity to the AMPs and assist at the ground level. Not only will this address transportation issues, but there will be other services available to benefit the residents, such as baby-sitting services for the participants that need it. He thanked the Executive Director and the GHURA team for their work in partnering with GCC to make this happen.

Commissioners will attend the next	scheduled GHURA BOC mee	ting via:
Dr. John Rivera, Chairman	□ Video Conference	□ In-person
Monica Guzman, Vice Chairwoman	□ Video Conference	□ In-person
Frank Ishizaki, Commissioner	□ Video Conference	□ In-person
Anisia Delia, Commissioner	□ Video Conference	□ In-person
Nate Sanchez, Commissioner	□ Video Conference	□ In-person
Emilia Rice, Commissioner	□ Video Conference	□ In-person
Karl Corpus, Resident Commissione	er 🗆 Video Conference	□ In-person
Acknowledged by Chairman Rivera	Date:	
ADJOURNMENT		
[054/22] Commissioner Delia move 2022. Commissioners seconded the at 2:11PM.	· · · · · · · · · · · · · · · · · · ·	
SEAL		
	ELIZABETH F. NAPOLI	
	Board Secretary / Acting	Executive Director
	Bourd Occircially / Acting	EVOCATIAC DII CCIDI

VII.

GUAM HOUSING AND URBAN RENEWAL AUTHORITY ATURIDAT GINIMA' YAN RINUEBAN SUIDAT GUAHAN

BOARD OF COMMISSIONERS RESOLUTION NO. FY2022-TA-001

Seconded By:_____

		22 National Service
the Authority's travel policy requires advance trisland travel on the Authority's business; and	avel authorization by the Board o	of Commissioners for off-
		and knowledge necessary
		and according to LOCCS,
to finance the costs associated with travel and train	ning, including registration fee, co	ontinuing education units,
DESCRIPTION	ALINA L. BUTLER	٦
		-
	·	
3 /		
THE FOLLOWING VOTES: I hereby certify that the duly adopted by the Gu Commissioners on June	foregoing is a full, true, and corr am Housing and Urban Renewal e 24, 2022.	
•	the Authority's travel policy requires advance trisland travel on the Authority's business; and the Board of Commissioners deemed appropriate National Service Coordinator Conference in Ana the training is to strengthen and improve the RC to promote independent living among ROSS part the subject training request is an eligible expendit is sufficient funding available under the training that the Board of Commissioners authorizes the to finance the costs associated with travel and training airfare, lodging, per diem, and ground transportate airfare (estimate) DESCRIPTION Registration Fee CEU Lodging (estimate) Airfare (estimate) Grounds Transportation M&IE Total: ULED BOARD MEETING, SINAJANA, GUATHE FOLLOWING VOTES: I hereby certify that the duly adopted by the Gu Commissioners on June Commissioners Commissioners on June Commissioners Com	the Board of Commissioners deemed appropriate for the ROSS Service Coordinator National Service Coordinator Conference in Anaheim, California from August 14 the training is to strengthen and improve the ROSS Service Coordinator's skills to promote independent living among ROSS participants; and the subject training request is an eligible expenditure under FY2021 ROSS NOFA is sufficient funding available under the training budget line item; and be it that the Board of Commissioners authorizes the use of the ROSS Service Coordin to finance the costs associated with travel and training, including registration fee, coairfare, lodging, per diem, and ground transportation for an estimated total of \$4,59 to the Registration Fee \$865.00 CEU \$35.00 Lodging (estimate) \$1,508.76 Airfare (estimate) \$1,508.76 Airfare (estimate) \$1,672.55 Grounds Transportation \$100.00 M&IE \$411.00 Total: \$4,592.31 ULED BOARD MEETING, SINAJANA, GUAM – JUNE 24, 2022. THE FOLLOWING VOTES:

Moved By:

Secretary/Executive Director (Acting)



Concurrence/non-concurrence:

GHURA

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



	Wedste. White and the state of
DATE:	June 16, 2022
TO:	Elizabeth F. Napoli, Acting Executive Director
FROM:	Training Committee Audrey A. Aguon, Acting Deputy Director Katherine E. Taitano, Chief Planner Gina M. Cura, AMP2 Property Site Manager
SUBJECT:	Off-Island Training Request 2022 National Service Coordinator Conference Anaheim, California
	has reviewed Alina Butler's request to attend this off-island training for the 2022 National Service inference on August 14-17, 2022 in Anaheim, California.
Total estimated	cost for this training is \$4,592.31.
documents prov quality of service	has evaluated the cost-benefit of this request and has thoroughly reviewed the justification and supporting ided by Ms. Butller. This training will improve the monitoring, evaluating of participant progress and the es to be delivered to GHURA's ROSS Participants.
Funding source	for this training has been identified: 805. 1268. 00. 0. 851. 01. 1
Certifying Office	er's Signature: fat Jale Frances Danieli, Acting Controller
Training Comm	ittee's Recommended Action: [] Approval [] Disapproval
	ommittee believes that the attendance of Ms. Alina Butler at this training will benefit the authority and approval of this travel/training request.
Audrey A. Agu	on, Acting Deputy Director Gina M. Cura, AMP2 Property Site Manager
Katherine E. I	aitano, Chief Planner

Elizabeth F. Napoli, Acting Executive Director

[] I do not concur with the Committee's recommendation and approve the subject request.

[YI concur with the Committee's Recommendation

GUAM HOUSING AND URBAN RENEWAL AUTHORITY Aturidat Ginima' Yan Rinueban Siudat Guahan BOARD OF COMMISSIONERS RESOLUTION NO. FY2022-011

Moved By:	Seconded By:
RESOLU	UTION APPROVING THE WRITE-OFF OF TENANT ACCOUNTS RECEIVABLE.
WHEREAS,	the Guam Housing and Urban Renewal Authority (GHURA) is the Guam public housing authority that provides decent homes and suitable living environments for Guam families of low income to afford to pay for safe, sanitary and decent dwelling accommodations; and
WHEREAS,	the governance and well-being of GHURA is vested in the Board of Commissioners (BOC) and empowered by 12 Guam Code Annotated, Chapter 5, Section 5104; and
WHEREAS,	BOC Resolution No. FY2018-002 Resolution Adopting the Write-Off Policy for Uncollectible Accounts for GHURA Rental Properties; and
WHEREAS,	in the normal course of business, the Authority is involved in transactions that result in monies being owed to GHURA for which they are unable to collect, and as necessary,
WHEREAS,	the Property Site Managers submit summaries of debts considered for write-off to prevent overstating of assets which are affecting the Authority's financial performance; and
WHEREAS,	currently, GHURA's receivables include outstanding accounts, which have remained in GHURA's books for over 90 days as of March 31, 2022, as indicated below; and
	AMP Write-Off Amount
	1 \$10,298.25 2 \$ 7,210.98

WHEREAS, GHURA, through the Property Site Managers, exert diligent collection efforts in pursuit of outstanding receivables, and although ongoing collection efforts are abandoned on these accounts, GHURA reserves the right and duty to collect should the opportunity arise; and

3

4

\$11,946.26

\$24,512.96

\$53,968.45

WHEREAS, it is in accordance with GHURA's procedure and good business practices to write-off accounts receivables after all reasonable collection procedures have been exhausted and there is not a reasonable expectation that the accounts will be collected; now, therefore be it

RESOLVED, that the BOC approves writing off \$53,968.45 of GHURA receivables after all reasonable collection procedures have been exhausted and there is not a reasonable expectation that the accounts will be collected.

IN A SCHEDULED BOARD MEETING, SINAJANA, GUAM - JUNE 24, 2022 PASSED BY THE FOLLOWING VOTES:

AYES: NAYS: ABSENT: ABSTAINED:

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 Authority Board of Commissioners on **June 24**, **2022**.

(SEAL)

ELIZABETH F. NAPOLI

Board Secretary / Executive Director, Acting



GHURA

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



Lourdes A. Leon Guerrero Governor of Guam

> Joshua F. Tenorio Lt. Governor of Guam

> > John J. Rivera Chairman

Monica O. Guzman Vice Chairwoman

> Anisia S. Delia Commissioner

Frank T. Ishizaki Commissioner

> Emilia F. Rice Commissioner

Nathanael P. Sanchez Commissioner

Karl E. Corpus Resident Commissioner

Elizabeth F. Napoli Executive Director, Acting

Audrey A. Aguon Deputy Director, Acting May 24, 2022

TO:

Lucele Leon Guerrero, Controller

FROM:

Property Site Manager, AMP 1

SUBJECT:

Recommend to Write-Off Tenant Accounts Receivables

As of March 31, 2022

I have reviewed AMP1's Tenant Account Receivables and attached the listing of accounts recommended for write-off due to no response from former residents. These accounts have been close through March 31, 2022 totaling \$10,298.25.

These inactive account balances are affecting the Authority's financial performance therefore; I recommend that these balances be written off and forwarded to the Department of Revenue and Taxation for collection.

Thank you,

Narcissa P. Ada

Property Site Manager, AMP 1

Attachments

-													
	Unit #	Move Out Date	Reason for Termination	Last Payment Date	Closed Out Processed Date	(Utility Reimbursement)/R ent After Move Out (a)	Cleaning Charges (b)	Security Deposit (c)	A/R Balance (Closed) as of 03/31/21 (a+b-c)	DRT Fees	A/R Balance (Closed) + DRT Fees	Comments	
	23 MJLG	6/10/2021	Non-Compliance - Abandonment of Unit		7/29/2021	\$ 79.00	\$ 1,943.30	\$ 150.00	\$ 1,872.30	\$ 15.00	\$ 1,887.30	1,887.30 Negative response to date	_
2	108 SALAS	9/1/2021	30 Day Notice - Unable to afford rent	7/26/2021	9/8/2021	\$ 1,065.00	\$ 30.00	\$ 150.00	\$ 945.00	\$ 15.00	\$ 960.00	Negative response to date	_
m	12A SALAS	7/1/2021	Non-compliance Utility Disconnection		7/9/2021	\$ (5.00)	\$ 1,329.14	\$ 150.00	\$ 1,174.14	\$ 15.00	\$ 1,189.14	1,189.14 Negative response to date	_
4	16A SALAS	8/1/2021	Non-Compliance - Abandonment of Unit		8/10/2021	(9:00)	\$ 1,768.03	\$ 150.00	\$ 1,609.03	\$ 15.00	\$ 1,624.03	Negative response to date	
S	1A TENBAT	9/1/2021	Non-compliance Utility Disconnection		1702/8/6	\$ (4.00)	\$ 1,706.47	\$ 150.00	\$ 1,552.47	\$ 15.00	\$ 1,567.47	Negative response to date	
9	158 VDP	6/11/2021	Non-Compliance - Abandonment of Unit		1/29/2021	\$ 92.00	\$ 953.08	\$ 150.00	\$ 895.08	\$ 15.00	\$ 910.08	Negative response to date	
7	18B VDP	12/1/2021	Non-compliance Utility Disconnection		12/13/2021	\$ (5.00)	\$ 843.60	\$ 150.00	\$ 688.60	\$ 15.00	\$ 703.60	Negative response to date	
	8A MAKIN	11/10/2021	Non-compliance Utility Disconnection		11/22/2021	\$ (245.00)	\$ 1,836.63	\$ 150.00	\$ 1,441.63	\$ 15.00	\$ 1,456.63	Negative response to date	_
\vdash												-	_
													_
Н					TOTAL:	00'896 \$	\$ 10,410.25	\$ 1,200.00	\$ 10,178.25	\$ 120.00	\$ 10,298.25		$\overline{}$

GUAM HOUSING AND URBAN RENEWAL AUTHORITY
WRITE-OFF BALANCES FOR AMP 1
CLOSED OUT March 31, 2022



GHURA

Guam Housing and Urban Renewal Authority Aturidat Ginima` Yan Rinueban Siudat Guahan 117 Bien Venida Avenue, Sinajana, GU 96910 Phone: (671) 477-9851 - Fax: (671) 300-7565 - TTY: (671) 472-3701 Website: www.ghura.org



Lourdes A. Leon Guerrero Governor of Guam

> Joshua F. Tenorio Lt. Governor of Guam

> > John J. Rivera Chairman

Monica O. Guzman Vice Chairwoman

> Anisia S. Delia Commissioner

Frank T. Ishizaki Commissioner

> Emilia F. Rice Commissioner

Nathanael P. Sanchez Commissioner

Karl E. Corpus Resident Commissioner

Elizabeth F. Napoli Executive Director, Acting

Audrey A. Aguon Deputy Director, Acting June 10, 2022

TO:

Lucele Leon Guerrero, Controller

FROM:

Gina M. Cura, Property Site Manager (AMP 2)

SUBJECT:

Recommend to Write-Off Tenant Accounts Receivables

Total: \$7,210.98

I have reviewed AMP 2's Tenant Accounts Receivables for the period through March 31, 2022. Attached is a list of accounts to be written off due to non-activity from former residents. The accounts were closed through March 31, 2022.

Please note that the 'Aged Balance Report' does not reflect the balances as indicated in TAR. Attached is a TAR Balance Report (excel sheet) and supporting documents explaining the variances as described below:

Aged-Balance Report

Write-Off Amount

(Variance)

\$7,659.39

\$7,210.98

\$448.41

The reason for the variance is due to other charges were applied to tenants after March 31, 2022.

These inactive accounts are affecting the Authority's financial performance and I am recommending that these accounts be written off and forwarded to the Department of Revenue and Taxation for collection.

Attachment





Comments	Negative response to date	Negative response to date	Negative response to date	Negative response to date	Negative response to date	Negative response to date	Negative response to date	Negative response to date	
A/R Balance (Closed) + DRT Fees	2,530.98 Ne	269.00 Ne	436.00 Ne	450.00 Ne	1,263.00 Ne	488.00 Ne	1,534,00 Ne	240.00 Ne	\$ 7,210.98
A DRT Fees (15.00 \$	15.00 \$	15.00 \$	15.00 \$	15.00 \$	15.00 \$	15.00 \$	15.00 \$	120.00
A/R Balance (Closed) as of 03/31/2022 (a+b-c)	2,515.98 \$	254.00 \$	421.00 \$	435.00 \$	1,248.00 \$	473.00 \$	1,519.00 \$	225.00 \$	\$ 86,060.5
Security (Clo Deposit/Pay 03/	(150.00) \$	(150.00)	(150.00) \$	(150.00) \$	(150.00) \$	(150.00) \$	(150.00) \$	(150.00) \$	\$ (1.200.001)
Cleaning Dep	92.98 \$	₩	₩	210.00 \$	69	67	6/3	₩.	302 98 5 []
(Utility Reimbursement)/ C Rent After Move Chi	2,573.00 \$	404.00 \$	571.00 \$	375.00 \$	1,398.00 \$	623.00 \$	1,669.00 \$	375.00 \$	7 988 00
Closed Out Rein Processed Ren Date	8/18/2021 \$	9/21/2021 \$	11/16/2021 \$	11/1/2021 \$	4/12/2021 \$	4/12/2021 \$	9/10/2021 \$	12/7/2021 \$	TOTAL
Last Payment Date	6/1/2021	8/5/2021	9/7/2021	4/9/2021	11/2/2020	2/5/2021	6/4/2021	8/4/2021	<u>a</u> ř
Reason for Termination	NON -COMPLIANCE: VIOLATION OF LEASE AGREEMENT	30 DAY VOLUNTARY	30 DAY VOLUNTARY	NON -COMPLIANCE: VIOLATION OF LEASE AGREEMENT	30 DAY VOLUNTARY				
Move Out Date	8/2/2021	9/2/2021	11/4/2021	10/11/2021	4/5/2021	4/5/2021	8/26/2021	11/15/2021	
Unit #	113A PUT, INARAJAN	129B ATD, INARAJAN	116 PUL, INARAJAN	5 FMD, TALOFOFO	17 JAP, YONA	10 JE, YONA	14 SME, YONA	37 SME, YONA	

Prepared By Maria M Mendiola



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudat Guahan
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> Emilia F. Rice Commissioner

Nathanael P. Sanchez Commissioner

Karl E. Corpus Resident Commissioner

Elizabeth F. Napoli Executive Director, Acting

Audrey A. Aguon Deputy Director, Acting June 13, 2022

TO:

Lucele Leon Guerrero, Controller

66/13/22 FROM:

Property Site Manager, Acting

SUBJECT:

Recommend to Write-Off Tenant Accounts Receivables

Total: \$11,946.26

I have reviewed AMP 3's Tenant Accounts Receivables for the period through March 31, 2022. Attached is a list of accounts to be written off due to non-activity from former residents.

The accounts were closed through March 31, 2022.

These inactive accounts are affecting the Authority's financial performance and I am recommending that these accounts be written off and forwarded to the Department of Revenue and Taxation for collection.

Please feel free to contact me for any questions or concerns.

Bernaderte Vquiengco

Attachment

10/28/2020 03/01/2021 08/01/2021 03/23/2021 02/04/2021 DATE OF LAST PAYMENT REASON FOR TERMINATION WRITE-OFF BALANCES FOR AMP 3 AS OF MARCH 31, 2022 NON-COMPLIANCE 24-HOURS 07/30/2021 NON-COMPLIANCE 24-HOURS NON-COMPLIANCE 24-HOURS **EMERGENCY - OFF-ISLAND** GUAM HOUSING AND URBAN RENEWAL AUTHORITY ABANDONMENT OF UNIT 07/29/2021 05/03/2021 05/27/2021 07/29/2021 **MOVE OUT** DATE 073-1 AGAT UNIT NO 55MAO 31MA0 84MA0 41MA0 A18 ٥Ê ~ 24. **Board Meeting**

COMMENTS

A/R BAL ON ACCOUNT (AS OF (06/03/22) 1,268.39 ANO RESPONSE

1,101.05 NO RESPONSE 848.77-NO RESPONSE 473.07-NO RESPONSE

15.00 15.00

> (150.00) (150.00)

422.64

01/19/2022 01/19/2022 01/19/2022

11/22/2021

460.07

148.00

(150.00)

433.39

970.00 644.00 561.13

(150.00)DEPOSIT

S

1,267.54

166.00

07/16/2021 11/22/2021 (150.00)

592.05

1,298.54-NO RESPONSE

15.00 15.00

DRT FEE

SECURITY

CLEANING

BALANCE AFTER

DATE CLOSE OUT

MOVE-OUT

(UR) OR RENT

CHARGES

309.82 NO RESPONSE

15.00

(150.00)

438.82

11/22/2021

08/01/2021 07/01/2021

NON-COMPLIANCE 24-HOURS NON-COMPLIANCE 24-HOURS

08/02/2021

73MAO 60KAL

07/30/2021

15.00

(150.00)

343.60

167.00 6.00

15.00

375.60 AND RESPONSE

508.07 AND RESPONSE TOTAL 15.00 (150.00) 640.07 3.00 01/19/2022 10/01/2021 LEASE VIOLATIONS 10/02/2021 **78MAO**

COMMENTS 1,212.21/NO RESPONSE 1,525.75. NO RESPONSE 760.75 INO RESPONSE 462.58-NO RESPONSE 434.25 ANO RESPONSE 4,395.54 A/R BAL ON ACCOUNT (AS OF (06/03/22) TOTAL \$ 15.00 15.00 15.00 15.00 15.00 DRT FEE (150.00) (150.00)(150.00)(150.00)(150.00)SECURITY DEPOSIT S S S 466.25 151.21 1,528.75 746.75 453.58 CLEANING CHARGES s 103.00 132.00 144.00 1,196.00 149.00 BALANCE AFTER (UR) OR RENT MOVE-OUT s DATE CLOSE OUT 01/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 PROCESSED 10/01/2021 DATE OF LAST 7/1/2021 8/1/2021 4/5/2021 7/1/2021 PAYMENT NON-COMPLIANCE 30-DAYS NOTICE REASON FOR TERMINATION **NON-COMPLIANCE 24-HOURS** NON-COMPLIANCE 24-HOURS NON-COMPLIANCE 24-HOURS ABANDONMENT OF UNIT 10/11/2021 7/30/2021 7/31/2021 8/11/2021 8/4/2021 MOVE OUT DATE 073-2 MERIZC UNIT NO 156AND 113BSD 134SD 118ND 132ND

073-3 UMATAC

						(UK) OK KENI					
		MOVE OUT		DATE OF LAST	DATE CLOSE OUT	BALANCE AFTER	CLEANING	SECURITY		A/R BAL ON ACCOUNT	
ş	NO UNIT NO	DATE	REASON FOR TERMINATION	PAYMENT	PROCESSED	MOVE-OUT	CHARGES	DEPOSIT	DRT FEE	(AS OF (06/03/22)	COMMENTS
=	206100	6/28/2021	UTILITY DISCONNECTION	4/6/2021	12/10/2021	\$ 376.00	\$ 801.41	\$ (150.00)	\$ 15.00	\$	1,042.41-NO RESPONSE
7	179JQQ	7/31/2021	ABANDONMENT OF UNIT	7/1/2021	12/10/2021	- \$	\$ 460.00 \$	\$ (150.00)	\$ 15.00	\$ 325.00-	325.00 NO RESPONSE
									TOTAL	\$ 1,367.41	

11,946.26 S **GRAND TOTAL**



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

en Venida Avenue, Sinajana, GO 96910
9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701

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OPP



June 13, 2022

Lourdes A. Leon Guerrero Governor of Guam

Joshua F. Tenorio
Lt. Governor of Guam

John J. Rivera

Monica O. Guzman Vice Chairwoman

Anisia S. Delia

Frank T. Ishizaki Commissioner

> Emilia F. Rice Commissioner

Nathanael P. Sanchez Commissioner

Karl E. Corpus Resident Commissioner

Elizabeth F. Napoli Executive Director, Acting

Audrey A. Aguon Deputy Director, Acting TO:

Frances Danieli, Acting Controller

VIA:

Audrey Aguon, Acting Deputy Director

FROM:

Acting Property Site Manager, AMP4

SUBJECT: Recommend to Write-Off Tenant Accounts Receivables

Total: \$24,512.96

I have reviewed AMP4's Tenant Accounts Receivables for the period through March 31, 2022. I am requesting a total of \$24,512.96 to be written off from the GL books.

Attached is a list of accounts to be written off due to non-activity from former residents. Please note that these former tenants have not remit any payments due within the time periods stated in their collection letters. DRT has been collecting a \$15 fee for each account that they have collected; this fee has been applied to these accounts.

These inactive accounts are affecting the Authority's financial performance and I am recommending that these accounts be written off and forwarded to the Department of Revenue and Taxation for collection.

Please feel free to contact me at 477-9828 for any questions or concerns.

10

GUAM HOUSING & URBAN RENEWAL AUTH. ACCOUNTS CLOSED IN SYSTEM THRU MARCH 31, 2022 AMP 4 SITE BASE

Board	ACCOUNTS CLOSE AMP 4 SITE BASE	CLOSED IN S'	ACCOUNTS CLOSED IN SYSTEM THRU MARCH 31, 2022 AMP 4 SITE BASE					•					:
<u>Š</u> Meeti	. UNIT#	M-0 DATE	REASON FOR TERMINATION	DATE OF LAST PAYMENT	DATE CLOSE- OUT PROCESSED	(UR) or Rent Balance after move-out	Cleaning	LEGAL & COURT FEES	Security Deposit	SUBTOTAL	DRT FEES	A/R BAL ON ACCOUNT	COMMENTS
ing		1000/10/2	TERMINATION: GRIEVANCE	1000/1/9	CCOC/0/6 /	07 000	97 3367		031	77 0000	15	< 4 424 27.	NO RESPONSE TO CERTIFIED
of	INCOUNT	1707/16//	ITTILITY DISCONNECTION: 48	7707 /7 /0	2/0/5		1700.7			77:00-	3	200	NO RESPONSE TO CERTIFIED
∼ Jι	15JPM	8/2/2021	DOCS NOT SUBMITTED	2/1/2021	3/8/2022	845	635.33	0	-150	1330.33	15	\$ 1,345.33 EMAIL	EMAIL
ine			UTILITY DISCONNECTION; AR										NO RESPONSE TO CERTIFIED
1	31JPM	8/6/2021	DOCS NOT SUBMITTED	8/1/2021	3/8/2022	118	1312.1	0	-150	1280.1	15	\$ 1,295.10	EMAIL
i			UTILITY DISCONNECTION;		i								NO RESPONSE TO CERTIFIED
, 2	1BDUE	8/16/2021	POOR HOUSEKEEPING	8/1/2021	3/8/2022	71	1581.15	0	-150	1502.15	15	\$ 1,517.15	EMAIL
02			GRIEVANCE HEARING										NO RESPONSE TO CERTIFIED
ր 22	13ADAM	8/31/2020	TERMINATION	8/1/2021 12/11/20	12/11/2021	31	2010.51	437.5	-150	2329.01	15	\$ 2,344.01	EMAIL
			FRAUD-UNREPORTED INCOME;	Y									DUE TO FRAUD, TO
ρ	9ADAM	2/15/2017	2/15/2017 COURT EVICTION	3/16/2020 11/10/20	11/10/2020	4446	0	0	0	4446	15	\$ 4,461.00	
1			NON-COMPLIANCE: NO 30-DAY										NO RESPONSE TO CERTIFIED
_	35WSA	06/30/2020	06/30/2020 NOTICE GIVEN	3/16/2020/ 11/6/20	11/6/2020	-432	685.28	0	-150	103.28	15	\$ 118.28	118.28 EMAIL
													NO RESPONSE TO CERTIFIED
° PÆ	11BDAM	10/05/2020	10/05/2020 VOLUNTARY - 30-DAY NOTICE	9/2/2020/ 2/15/20	2/15/2021	76	239.79	0	-150	165.79	15	\$ 180.79,	180.79/EMAIL
_													NO RESPONSE TO CERTIFIED
Ē	22BRDA8	7/26/2021	UTILITY DISCONNECTION	7/1/2021 11/9/20	11/9/2021	14	494.38	0	-150	358.38	15	\$ 373.38	FMAIL
12			UTILITY DISCONNECTION;	0.00									NO RESPONSE TO CERTIFIED
2 2 c	4BDAM	03/25/2021	03/25/2021 ABANDONMENT OF UNIT	2/1/2021	7/22/2021	193	1788.24	0	-150	1831.24	15	\$ 1,846.24	≺
of 2													NO RESPONSE TO CERTIFIED
: 29	19BDAM	04/08/2021	04/08/2021 VOLUNTARY - 30-DAY NOTICE	12/1/2020	6/18/2021	2454	116.05	0	-150	2420.05	15	\$ 2,435.05	$\overline{}$
12				W.E							,		
	6RDA8	04/19/2021	04/19/2021 UTILITY DISCONNECTION	3/1/2021	//23/2021	59	1139.93	5	nst-	1048.93	4	\$ 1,053.93	\leftarrow
13			UTILITY DISCONNECTION;										NO RESPONSE TO CERTIFIED
3	8APAQ	05/07/2021	05/07/2021 ABANDONMENT OF UNIT	5/1/2021	7/23/2021	639	702.59	O	-150	1191.59	15	\$ 1,206.59	1
14		or fee from		2000/ 1/ 2	100000000000000000000000000000000000000				,	4	L.	4	NO RESPONSE TO CERTIFIED
	18AUUE	1202/51/50	US/ 13/ 2021 VOLUNIART - 30-DAT NUTICE	4/5/2021	1772/2021	747	227.13	5	OCT-	344.13	2	223.13	↤
15			GRIEVANCE HEARING						,		ļ	1	NO RESPONSE TO CERTIFIED
	ZBDAM	5/31/2021	TERMINATION	5/1/2021	7/23/2021	0	865.68	5	-150	/15.68	15	\$ /30.68	$\overline{}$
16	37RDAM	5/31/2021	NO APPEAL TO 30-DAY	1,70021	1173/2071		746 97		0.51	79 965	15	\$ 61197	NO RESPONSE TO CERTIFIED
		1202/2012		7 7/ 7/ 7/ 7/ 7/ 7/ 7/ 7/ 7/ 7/ 7/ 7/ 7/	1			5					

TOTAL:

Resident Sportunity and Self-Sufficiency (ROSS) Program Update

Program Summary and Status Report November 2021 – May 2022



Board Meeting of June 24, 2022

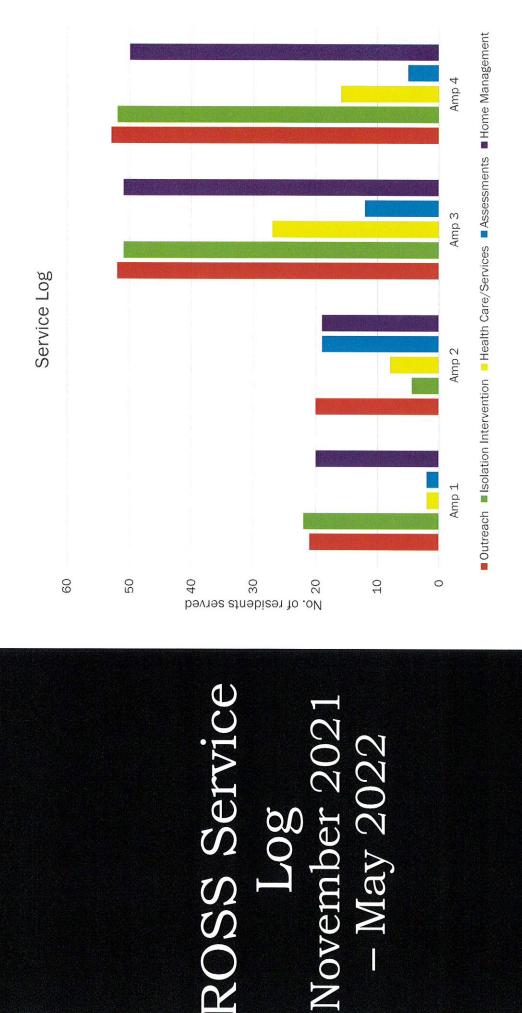
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About the ROSS program

For elderly (age 62+) residents and persons with disabilities residing in GHURA's Public Housing, the ROSS Program aims to:

- Enhance quality of life by connecting residents to services and activities
- Enable participants to age/remain in place
- Avoid more costly forms of care, such as nursing homes or other institutional facilities





Boa

Programs & Outreaches















PAGE 16 of 29

Holiday Activities 2021

Merizo Elderly Holiday Dinner with Southern High National Honor Society

- Southern High NHS coordinated with ROSS SC to provide a hot, pre-packaged meal for each Merizo Elderly resident.
- The students delivered the meals themselves while also adhering to social distancing and safety guidelines.





ROSS Necessities Donation Drive (GHURA Employees)

- From December 1st, 2021 December 20th, 2021 staff were informed of a donation drive for GHURA's elderly residents. A list of much needed donation items were provided along with the
- Donated Items included: Hand sanitizer, shampoo, towels, soap, face masks, rubbing alcohol, reusable bags, nonperishable snacks, and toothpaste.

pp propertional Gifts of the Hand 2021

Goal: To encourage interaction among all ages during bathe holidays, ROSS plans to partner with several bepartment of Education schools close by public bounding areas. The intent is to increase self-esteem and life satisfaction while decreasing feelings of loneliness and isolation among the elderly. In addition, the hope is that the youth also benefit as they gain a sense of responsibility and empathy towards others, gespecially our most vulnerable populations.

Abjective: ROSS plans to partner with several Department of Education schools close by public Phousing areas. Determine art project for students to gift to residents, compile list of elderly residents, and coordinate deliveries and greeting cards.

 Outcome: 178 Elderly Public housing residents received homemade cards and/or ornaments, as well as gifts from different school communities

















Board Meeting of June 24, 2022

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Gifts from Merizo Martyrs & M.U. Lujan

Guam Housing and Urban Renewal Authority's Resident Opportunity and Self-Sufficiency (ROSS) Program

MONTHLY NEWSLETTER

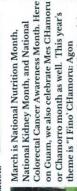
ROSS Newsletter

HÁFA ADAI!

Hafa Adai ROSS participants! Can you believe we have already made it to March? Time flies by so fast!

ROSS Program. The goal of the ROSS my name is Alina Butler and I am the among our public housing residents. In case you do not know me already, aging and promote self-sufficiency service coordinator for GHURA'S program is to encourage healthy

what's happening during this upcoming month and any important information. A newsletter is a great way to keep all ROSS participants up to date on



Iná'atotche, Hináhatsa yan Hinéhemlo' Lina'la' - The CHamoru Language: Reconnecting, Rebuilding and Recovering."

Coloring book & colored pencils

Alcohol Pads Face Masks



'Respeta i manâmko' sa' siha fondasion i lina'la'-ta." "Respect our elders because they are the foundation of our lives."

March 2022

WHAT'S IN THIS MONTH'S ISSUE:

of these items?

Do you need any

- Welcome! & CHamoru
 - · Upcoming Events Month



lonated to have been generoush All items



Adult Undergarments

• "Depends" · Bath Soap Shampoo

(Men or Women)

Toothpaste

Towels

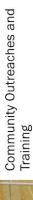




Alina Butler, at 671-475-1364 or albutler@ghura.org If you are interested in receiving any of the listed items for FREE, please contact ROSS coordinator,

Ross Monthly Newsletter

Administrative Tasks



National Association of Social Workers - GU
 Chapter Regional conference

Guam System for Assistive Technology Fair

Establish & Sustain New Partnerships

- UOG Geriatric Workforce Enhancement Program
 - UOG SNAP-ED Program
 - Anchor of Hope
- GSAT/CEDDERS
- Manelu/MRCOSS







Upcoming Events & News

University of Guam Bachelor of Social Work Interns

- Two Senior BSW interns will be interning with GHURA'S ROSS program from August 2022 May 2023
- management, gaining experience with reporting and grant evaluation, and gaining experience with professional coordination and networking between ROSS partner agencies, introduction to case Tasks will include: Assisting with outreach presentations, event planning and coordination, working with vulnerable populations
- Field Instructor Francesca Gatuz, MSW, Planner III
- · Site Supervisor Alina Butler, MSW Candidate, Program Coordinator II



Upcoming Events & News Cont.

Continued Partnership with UOG

Lessons every month from GWEP

 Collaboration with UOG Social Work Program to host recreational events

• Bingo, exercise, yoga, gardening etc.

Senior Nursing Students "adopt" a site

 Provide weekly/biweekly health visits and monitoring services

Medical Outreach with Todu Guam in August in Agat

Tentative Date: August 7th

Back to school vaccines and shots

Collaboration with Manelu

Short Term Goals

Consistently conduct 1-2 outreach presentations/workshops at each Elderly site Continue to establish and strengthen partnerships with partner agencies

Submit FY2021 annual report (October 2022)

Conduct Needs Assessment across all four AMPs

 Identify Areas of Need: Education, Financial Literacy, Health and Wellness, Employment, Elderly/Disabled Services

Long Term Goals

Advance digital inclusion and increase digital literacy among

Provide digital literacy training programs

be services and provide on the services and the services are services and the services and the services are services are services are services and the services are services are services are services are services and the services are services Establish a small device/hotspot computer-lending program

Address significant and/or frequent barriers/Areas of Need

Access to transportation

Employment

Education/GED

· Financial capability

 Ensure residents are receiving medical exams annually (or site healthy aging activities

Decrease amount of emergency room visits for residents

more frequently depending on case)

Thank you!

ALINA L. BUTLER, PROGRAM COORDINATOR II

ALBUTLER@GHURA.ORG

671-475-1364