Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011

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

I, RAYMOND S. TENORIO the ACTING GOVERNOR OF GUAM certify that the Five Year and Annual PHA Plan of the Guam Housing and Urban Renewal Authority is consistent with the Consolidated Plan of Territory of Guam prepared pursuant to 24 CFR Part 91.

Signed / Dated by Appropriate State or Local Official

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

BOARD OF COMMISSIONERS
RESOLUTION NO. FY 2011-023

Moved By: Cecile B. Suda **Seconded By: Luis L.G. Paulino**

RESOLUTION APPROVING THE 2011 PHA ANNUAL PLAN

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 2011 PHA Annual Plan 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 hereby approves the FY2011 PHA Annual Plan.

IN REGULAR BOARD MEETING, SINAJANA, GUAM – JULY 14, 2011

PASSED BY THE FOLLOWING VOTES:

AYES: David Sablan, Ricardo Calvo, Cecile Suda, Rosie Ann Blas, Deanne Torre, Luis Paulino
NAYS: None
ABSENT: Roland Selvidge
ABSTAINED: None

I hereby certify that the foregoing is a full, true, and correct copy of the Resolution duly adopted by the Guam Housing and Urban Renewal Authority Board of Commissioners on **JULY 14, 2011.**

(SEAL)

MICHAEL J. DUENAS
Secretary/Executive Director (Acting)

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011

1.0 PHA Information

PHA Name: Guam Housing and Urban Renewal Authority PHA Code: GQ001

PHA Type: ☐ Small ☐ High Performing ☒ Standard ☐ HCV (Section 8)

PHA Fiscal Year Beginning: (MM/YYYY): 10/2010

2.0 Inventory (based on ACC units at time of FY beginning in 1.0 above)

Number of PH units: 750 Number of HCV units: 2,515

3.0 Submission Type

☐ 5-Year and Annual Plan ☒ Annual Plan Only ☐ 5-Year Plan Only

4.0 PHA Consortia ☐ PHA Consortia: (Check box if submitting a joint Plan and complete table below.)

Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program	
				PH	HCV
PHA 1:					
PHA 2:					
PHA 3:					

5.0 5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.

5.1 Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:

The Guam Housing and Urban Renewal Authority, through collective efforts to positively enhance and better serve this community with integrity, care, high ethical standards, and competence, is committed to provide to low, very low, extremely low and moderate-income residents of Guam:

- ☑ ***Quality affordable housing opportunities,***
- ☑ ***Neighborhood revitalization and stabilization activities,***
- ☑ ***Partnerships with private and public entities to optimize resources through innovative programs,***
- ☑ ***Efficient and effective management of resources,***
- ☑ ***Safe, decent, sanitary, and in good repair of dwellings for low-income families.***

5.2 Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.

A. Increase the availability of decent, safe, and affordable housing.

Expand the supply of assisted housing through the application for additional rental vouchers, reduction in public housing vacancies, and leveraging of private or other public funds to created additional housing opportunities.

Improve the quality of assisted housing by improvement of public housing management score, improvement of voucher management, increase customer satisfaction, concentration of efforts to improve specific management functions, such as public housing finance, voucher unit inspections, renovation and modernization of public housing units, provision of replacement public housing and replacement vouchers and use of project-based vouchers to support tax credit financial rehabilitation, and other development activities and housing opportunities.

Increase assisted housing choices by voucher mobility counseling, outreach to landlords, provision of homeownership programs for both public housing residents and HCVP participants, and offer public housing site-based waiting lists.

	B. Improve community quality of life and economic vitality. **Implement measures to deconcentrate poverty and promote income mixing, and implement public housing security improvements.**
5.2	*C. Promote self-sufficiency and asset development of families and individuals* **Promote self-sufficiency and asset development of assisted households through increased numbers and percentages of employed persons in assisted families, provide or partner with supportive services to improve assistance recipients' employability and increase independence for the elderly or families with disabilities, apply for grant funding to support these initiatives, and promote and encourage collaboration of resources available through other government agencies and the Guam's Workforce Investment Act.** *D. Ensure Equal Opportunity in Housing for all Americans* **Ensure equal opportunity and affirmatively further fair housing by undertaking affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex familial status, and disability, undertaking affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability, undertaking affirmative measures.** **The following goals, policies and procedures regarding VAWA are excerpts from GHURA's Public Housing ACOP and Section 8 Administrative Plan.** **Goal:** **GHURA** will strive to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault or stalking. **Objectives:** 1. GHURA shall ensure that such victims have meaningful access to the criminal justice system without jeopardizing their housing assistance. 2. GHURA shall build collaborations among victim service providers to provide appropriate services, interventions and training to address the needs of such victims. 3. GHURA shall respond appropriately to such victims, while maintaining a safe environment for all housing residents. ***Public Housing ACOP dated April 2007, Revision #1*** **25.0 PROHIBITION AGAINST TERMINATING TENANCY OF VICTIMS OF DOMESTIC VIOLENCE, DATING VIOLENCE, AND STALKING (P.L. 109-162 AND 109-271)** The Violence against Women Reauthorization Act of 2005 (VAWA), provides that "criminal activity directly relating to domestic violence, dating violence, or stalking, engaged in by a member of a tenant's household or any guest or other person under the tenant's control, shall not be cause for termination of the tenancy or occupancy rights, if the tenant or immediate family member of the tenant's family is the victim or threatened victim of that abuse." VAWA further provides that incidents of actual or threatened domestic violence, dating violence, or stalking may not be construed either as serious or repeated violations of the lease by the victim of such violence or as good cause for terminating the tenancy or occupancy rights of the victim of such violence. VAWA does not limit housing authorities to terminate the tenancy of any tenant if the housing authorities can demonstrate an actual and imminent threat to other tenants or those employed at or providing service to the property. 25.1 TERMINATING OR EVICTING A PERPETRATOR OF DOMESTIC VIOLENCE When the actions of a tenant or other family member result in a determination by GHURA to terminate the family's lease and another family member claims that the actions involve criminal acts of physical violence against family members or others, GHURA will request that the victim submit the above

required certification and supporting documentation in accordance with the stated time frame or any approved extension period, GHURA will bifurcate the lease and evict or terminate the occupancy rights of the perpetrator. If the victim does not provide the certification and supporting documentation, as required, the PHA will proceed with termination of the family's lease. IF GHURA can demonstrate an actual and imminent threat to other tenants or those employed at or providing service to the property if the tenant's tenancy is not terminated, GHURA will bypass the standard process and proceed with the immediate termination of the family.

25.2 GHURA CONFIDENTIALITY REQUIREMENTS

All information provided to GHURA regarding domestic violence, dating violence, or stalking, including the fact that an individual is a victim of such violence or stalking, must be retained in confidence and may neither be entered into any shared data base nor provided to any related entity, except to the extent that the disclosure (a) is requested or consented to by the individual in writing, (b) is required for use in an eviction proceeding, or (c) is otherwise required by applicable law.

APPENDIX 8 – PROTECTION UNDER THE VIOLENCE AGAINST WOMEN REAUTHORIZATION ACT OF 2005 (VAWA)

NOTIFICATION TO APPLICANTS AND TENANTS

GHURA will provide all applicants and tenants with notification of their protections and rights under VAW at the time they request an application for housing assistance, at the time of admission, at annual reexamination. The notice will explain the protections afforded under the law, inform each applicant and tenant of GHURA confidentiality requirements, and provide contact information for local victim advocacy groups or service providers. GHURA will also include in all notices of denial a statement explaining the protection against denial provided by VAWA. GHURA will also include in all lease termination notices a statement explaining the protection against termination or eviction provided by VAWA.

Section 8 Administrative Plan

2.5 Violence Against Women and Department of Justice Reauthorization Act of 2005

A. VAWA

GHURA will comply with the Violence Against Women and Justice Department Reauthorization Act of 2005, which protects tenants and family members of tenants who are victims of domestic violence, dating violence, sexual assault, and stalking from being evicted or terminated from housing assistance based on acts of such violence against them.

The law provides in part that criminal activity directly relating to domestic violence, or stalking engaged in by a member of a tenant's household or any guest or other person under the tenant's control, shall not be caused for termination of assistance, tenancy, or occupancy rights if the tenant or an immediate member of the tenant's family is the victim or threatened victim of the abuse. The law also provides that an incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be construed as a serious or repeated violations of the lease by the victim or threatened victim of that violence and will not be "good cause" for termination of the assistance, tenancy, or occupancy rights of a victim of such violence. Any tenant or household member whose participation in the housing program may be affected, as the result of an incident or incidents of actual or threatened domestic violence is required to submit:

1. Form HUD-50066: The tenant or household member affected by domestic violence or the threat of domestic violence must complete, sign and submit within 14 business days, form HUD-50066, "Certification of Domestic Violence, Dating Violence or Stalking";
2. Other Documentation: in lieu of a certification Form HUD-50066, or in addition to the certification for, a tenant may provide:

	a. A federal, state, tribal or territorial or local police record or court record; b. Documentation signed and attested to by an employee, agent or volunteer of a victim service provider, an attorney or a medical professional, from whom the victim has sought assistance in addressing the domestic violence, dating violence, or stalking, of the effects of the abuse in which the professional attests under penalty of perjury (28 U.S.C.) 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse, and the victim of domestic violence or stalking has signed or attested to the documentation. B. Failure to Submit Certification If the individual claiming to be a victim of domestic violence, date violence, or stalking fails to submit form HUD-50066 or the information that may be provided in lieu of the certification by the 14th business day or any approved extension date provided by GHURA, the protection afforded to the victim of domestic violence, dating violence, or stalking by sections 606 or 607 of the Act will not apply. GHURA may evict or terminate assistance in the circumstances as authorized by provisions of the law and lease. C. VAWA Victim Confidentiality GHURA will be mindful that delivery of the certification form to the tenant via mail may place the victim at risk, (e.g., the abuser may be monitoring the mail); and will require the tenant to pick-up the certification form in person and/or will work with the tenant to make other delivery arrangements that do not place the tenant at risk.
6.0	**PHA Plan Update** (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: **(1) Resolution Approving the Fiscal Year 2011 Operating and Administrative Budget** **(2) Resolution Approving the FY2011 Operating Budgets for Public Housing Asset Management Projects GQ-000001, GQ000002, GQ000003, and GQ000004** **(3) Resolution Approving the Fiscal Year 2011 Section 8 Housing Choice Voucher Program Payment Standards** (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. **(1) GHURA Main Office, 117 Bien Venida Avenue, Sinajana 96910** **(2) GHURA GCIC Office, 3rd Floor, 414 W Soledad Avenue, Hagatna 96910** **(3) Asset Management Project (AMP) #1, Central Site Base, #23 Paquito Street, Toto 96910** **(4) Asset Management Project (AMP) #2, SouthEast Site Base, #10 JCRojas Circle, Yona 96915** **(5) Asset Management Project (AMP) #3, SouthWest Site Base, Pagachao Drive, Agat 96915** **(6) Asset Management Project (AMP) #4, Northern Site Base, #27 Doni Lane, Toto 96910** **(7) Guam Elderly Housing, 145 Guma Trankilidat Street, Tumon** **(8) www.ghura.org**
7.0	**Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.** **Homeownership: GHURA's Section 8 Homeownership Program was implemented in 2004. The objective of the program is to graduate Section 8 families into homeownership.** **Project-based Program: GHURA administers the Guma Trankilidat Elderly Program, which is subsidized under the HUD Multi-family Project-based Program. The Project-based program is tied to the Section 515 loan through Rural Development. The Guma Trankilidat Program provides 49 single unit homes for elderly age 62 years and older and persons with disabilities. The program was established in 1981 to provide safe, decent and sanitary housing for elderly households.**
8.0	**Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.**

8.1	**Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CFP grant and CFFP financing.** **With the exception of the new grant, each grant listed below is as of March 31, 2010.** (1) CFP GQ50111 (new) (2) CFP GQ50110 (current) (3) CFP GQ50109 (4) CFP GQ50108
8.2	**Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.** SEE ATTACHMENT
8.3	**Capital Fund Financing Program (CFFP).** ☐ **Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.** N/A
9.0	**Housing Needs.** GHURA has reviewed its application list. Tables of the LIPH and HCVP wait lists are shown below with analysis and information regarding the housing needs of low, very low and extremely low income families.

ASSET MANAGEMENT PROPERTIES

Development	No. on Wait List	Extremely Low Income	Very Low Income	Low Income	High Income
Elderly-AMP2	10	8	0	2	0
Elderly-AMP3	10	9	0	1	0
Elderly-AMP4	40	35	3	2	0
AMP1	201	125	60	15	1
AMP2	100	90	10	0	0
AMP3	70	60	8	2	0
AMP4	500	400	90	10	0
TOTALS	931	727 – 79%	171 – 18%	32 – 3%	1 - .1%

SECTION 8 HOUSING CHOICE VOUCHER AND GUMA TRANKILIDAT PROGRAMS

Development	No. on Wait List	Extremely Low Income	Very Low Income	Low Income	High Income
HCVP	500	440	50	10	0
Guma Trank	49	45	3	1	0
Portable-in	2	2	0	0	0
VASH	4	2	2	0	0
TOTALS	555	489 – 88%	55 – 10%	11 – 2%	0 - 0%

9.0	**Housing Needs.** **The Public Housing wait list remains open at Property Sites 2 (Yona, Inarajan, Talofofo) and 3 (Agat, Umatac, Merizo), to include the elderly housing. At least 79% of family incomes are considered extremely low below the median The HCVP wait list has been closed for at least four years and contains a little over 500 applicants. Of this amount, 81% of the families are considered to be in the extremely low bracket.** **The Consolidated Plan jurisdiction is the Territory of Guam. The Authority is the administering state agency of HUD Programs. The Authority is the lead entity responsible for coordination and oversight of the development process for Guam's 5-Year Consolidated Plan. The Authority is a major contributor to the Consolidated Plan, providing housing and programmatic statistical data, as well as other information on trends and housing related issues. The current approved Consolidated Plan applies to the period from 10/01/2005 to 09/30/2010; HUD has approved GHURA's Consolidated Plan.** **Needs and planned activities identified in the Consolidated Plan to aid in the sustainability and creation of permanent housing and permanent supporting housing for low, very-low, and extremely-low income populations, and special needs populations, are discussed at length. Activities to serve these populations include: the renovation and modernization of public housing units, development and new construction of housing (single-room occupancy units and group homes) appropriate for persons dual-diagnosed with mental illness and mental retardation, serious emotional disabilities, and other disabilities, support the development of affordable rental housing through the use of Low-Income Housing Tax Credits, facilitate the construction of homes through the sweat equity loan program, sustain existing housing stock through the implementation of a homeowner Rehabilitation Loan Program, implement a Housing Choice Voucher Homeownership Program, conduct homeownership education and counseling programs for individuals of, and provide funding for homelessness prevention activities.**
9.1	**Strategy for Addressing Housing Needs.** Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.** **Maximize the number of affordable units available to the PHA within its current resources by: (a) Reducing turnover time for vacated public housing units; (b) Reducing time to renovate public housing units; (c) Maintaining or increasing section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction; (d) Maintaining or increasing section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration; (e) Maintaining or increasing section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program; (f) Participating in the Consolidated Plan development process to ensure coordination with broader community strategies.** **Increase the number of affordable housing units by: (a) Applying for additional Section 8 units should they become available; (b) Leveraging affordable housing resources in the community through the creation of mixed-finance housing; (c) Pursuing housing resources other than public housing or Section 8 tenant-based assistance.**

10.0	**Additional Information.** Describe the following, as well as any additional information HUD has requested. (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. **GHURA leverages private or other public funds to create additional housing opportunities in an effort to increase the supply of decent, safe and affordable housing. GHURA has implemented the Low-income Housing Tax Credit Program (LIHTC) to encourage the construction or rehabilitation of low-income rental units. The LIHTC provides Federal tax credits to qualified project owners who agree to maintain all or portion of a project's units for low-income individuals or families.** **GHURA has also improved in customer satisfaction by (1) monitoring resident services. (2) promoting awareness and sensitivity to the needs of the elderly and persons with disability by providing staff training on disability and accessibility requirements; and (3) improving the delivery of services under the Public Housing and Section HCV Programs.**
10.0	(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification". **It is the intent of the Authority to adhere to the mission, goals and objectives outlined in the Five-Year Plan. The Plan, however, will be modified and resubmitted to HUD should a substantial deviation from program goals and objectives occur. The Authority defines 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 State government officials, specifically the governing board of the Authority, to modify, revise, or delete the long-range goals and objectives of the program.** • **A substantial deviation does not include any changes in HUD rules and regulations, which require or prohibit changes to activities listed herein**
11.0	**Required Submission for HUD Field Office Review.** In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. **Note:** Faxed copies of these documents will not be accepted by the Field Office. (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only) (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only) (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only) (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only) (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. (g) Challenged Elements (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only) (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)

F. RESIDENT ADVISORY BOARD (RAB) COMMENTS. DUE TO THE REALIGNMENT FROM PUBLIC HOUSING TO ASSET MANAGEMENT PROPERTIES, THE RAB WAS DISCONTINUED. HOWEVER, THE AUTHORITY HAS PLANS TO WORK WITH EACH PROPERTY SITE MANAGER TO READDRESS A RESIDENT ADVISORY COUNCIL WITHIN THEIR SITES.

G. CHALLENGED ELEMENTS.

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 4/30/2011

Part I: Summary

HA Name	Grant Type and Number		FFY of Grant:	FFY 2011
GUAM HOUSING AND URBAN RENEWAL AUTHORITY	CFP Grant No.	GQ08P00150111	FFY of Grant Approval:	
	RHF Grant No.	N/A		FY2011
	Date of CFFP:	N/A		

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

LINE NO.	SUMMARY BY DEVELOPMENT ACCOUNT	TOTAL ESTIMATED COST ORIGINAL	TOTAL ESTIMATED COST REVISED2	TOTAL ACTUAL COST1 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	0.00	0.00	0.00	0.00
4	1410 Administration (may not exceed 10% of line 20)	131,772.00	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	75,000.00	0.00	0.00	0.00
8	1440 Site Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	7.00	0.00	0.00	0.00
10	1460 Dwelling Structures	978,938.00	0.00	0.00	0.00
11	1465.1 Dwelling Equipment – Nonexpendable	131,250.00	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 Activities4	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)**	**1,317,717.00**	**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	Date	Signature of Public Housing Director	Date
X MICHAEL J. DUENAS, Executive Director (Acting)	7/14/11		

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

form HUD-50075.1 (4/2008)

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 4/30/2011

Part II: Supporting Pages

PHA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY	Grant Type and Number: CFP Grant No. GQ08P00150111; CFFP (Yes/No): NO; RHF Grant No.: N/A	Federal FY of Grant: FFY 2011

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Dev Acct No.	Qnty	Total Estimated Cost: Original	Total Estimated Cost: Revised1	Total Actual Cost: Funds Obligated2	Total Actual Cost: Funds Expended2	Status of Work
PHA-WIDE	Operations	1406		$ -				
	CFP ACCOUNT NO. 1406:			$ -				
PHA-WIDE	Administration	1410.1		$ 131,772				
	CFP ACCOUNT NO. 1410:			**$ 131,772**				
PHA-WIDE	Audit Costs	1411	1	$ 750				
	CFP ACCOUNT NO. 1411:			**$ 750**				
FEES AND COSTS	FME Manager	1430.1		$ 19,900				
	Inspector	1430.1		$ 46,600				
	WCO	1430.1		$ 5,000				
	Sundry (Direct Costs)	1430		$ 3,500				
	CFP ACCOUNT NO. 1430:			**$ 75,000**				
PHA WIDE	Vacancy Reduction	1460	20	150,000.00				
GQ000001-AMP1	1. Electrical	1460	10	110,690				update outdated panel box
Sin, AH, MM, Asn	2. Exterior Painting	1460		1				
GQ000002-AMP2	1. Electrical	1460	10	110,690				update outdated panel box
Ina, Tal, Yona	2. Sewer/Plumbing	1460		1				
	3. Exterior Painting -	1460		1				
GQ000003-AMP3	1. Sewer lines (inside/outside)	1460	75	496,863				pipes are rusted and
Agat, Uma, Mer	2. Exterior Painting	1460	99	1				corroded;
GQ000004-AMP4	1. Electrical	1460	10	110,690				update outdated panel box
Toto, Ded	2. Exterior Painting	1460		1				
	CFP ACCOUNT NO. 1460:			**978,938**				

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.

form HUD-50075.1 (4/2008)

Part II: Supporting Pages

PHA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY	**Grant Type and Number** CFP Grant No. GQ08P00150111 CFFP (Yes/No): NO RHF Grant No.: N/A	**Federal FY of Grant** FFY 2011

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Dev Acct No.	Qnty	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised1	Funds Obligated2	Funds Expended2	
PHA-WIDE GQ000001-AMP1 Sin, AH, MM, Asn	1. 504 Accessibility Access/Rails	1450	4areas	2				
GQ000002-AMP2 Ina, Tal, Yona	1. 504 Accessibility Access/Rails	1450	4areas	2				
GQ000003-AMP3 Agat, Uma, Mer	1. 504 Accessibility Access/Rails	1450	5areas	1				
GQ000004-AMP4 Toto, Ded	1. 504 Accessibility Access/Rails	1450	4areas	2				
	CFP ACCOUNT NO. 1450:			7				
PHA-WIDE GQ000001-AMP1 Sin, AH, MM, Asn	1. Appliances	1465	55	27,650				
GQ000002-AMP2 Ina, Tal, Yona	1. Appliances	1465	57	28,525				
GQ000003-AMP3 Agat, Uma, Mer	1. Appliances	1465	68	34,125				
GQ000004-AMP4 Toto, Ded	1. Appliances	1465	82	40,950				
	CFP ACCOUNT NO. 1450:			**131,250**				

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 III: Implementation Schedule for Capital Fund Financing Program

HA Name **GUAM HOUSING AND URBAN RENEWAL AUTHORITY**					Federal FY of Grant FFY 2011
Development Number/Name PHA Wide Activities	**All Funds Obligated (Quarter Ending Date)**		**All Funds Expended (Quarter Ending Date)**		**Reasons for Revised Target Dates 1**
	Original Obligation End Date	**Actual Obligation End Date**	**Original Expenditure End Date**	**Actual Expenditure End Date**	
Operations	30-Sep-13		30-Sep-15		
Mgmt Improvements	30-Sep-13		30-Sep-15		
Administration	30-Sep-13		30-Sep-15		
Audit	30-Sep-13		30-Sep-15		
Fees and Costs	30-Sep-13		30-Sep-15		
Site Improvements	30-Sep-13		30-Sep-15		
Dwelling Structures	30-Sep-13		30-Sep-15		

1 - Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

form HUD-50075.1 (4/2008)

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)	/ / Original 5-Year Plan / / Revision No. 1		
A.	Development Number/Name HA-Wide	Year 1	Work Statement for Year 2 FFY Grant: 2012 PHA FY: 2013	Work Statement for Year 3 FFY Grant: 2013 PHA FY: 2014	Work Statement for Year 4 FFY Grant: 2014 PHA FY: 2015	Work Statement for Year 5 FFY Grant: 2015 PHA FY: 2016
B.	Physical Improvements Subtotal-#1460/#1450/#1465	See Annual Statement	$960,189	$960,189	$960,189	$960,189
C.	Management Improvements - #1408		$20,004	$20,004	$20,004	$20,004
D.	PHA-Wide Non-Dwelling Structures/Equipment-#1470/1475		$5,001	$5,001	$5,001	$5,001
E.	Administration - #1410		$131,772	$131,772	$131,772	$131,772
F.	Other - #1411/#1430/#1495		$70,751	$70,751	$70,751	$70,751
G.	Operations - #1406		$130,000	$130,000	$130,000	$130,000
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		$1,317,717	$1,317,717	$1,317,717	$1,317,717
L.	Total Non-CFP Funds		$0	$0	$0	$0
M.	**Grand Total**		**$1,317,717**	**$1,317,717**	**$1,317,717**	**$1,317,717**

Part II: Supporting Pages - Physical Needs Work St

Work Statement Year 1 FFY _____	Work Statement for Year _____ FFY Grant: 2012 Development No/Name General Description of Major Work Categories	Qnty	Estimated Costs	Work Statement for Year _____ FFY Grant: 2013 Development No/Name General Description of Major Work Categories	Qnty	Estimated Costs	Work Statement for Year _____ FFY Grant: 2014 Development No/Name General Description of Major Work Categories	Qnty	Estimated Costs	Work Statement for Year _____ FFY Grant: 2015 Development No/Name General Description of Major Work Categories	Qnty	Estimated Costs
SEE ANNUAL STATEMENT	GHURA 82: Agat, Dededo, Merizo, Talofofo; GHURA 83: Inarajan, Merizo, Umatac			GHURA 35: DededoGHURA 26:Asan, GHURA 28: Tal, GHURA 83:Agat, Dededo, Merizo, Talofofo GHURA 99: Agat GHURA 250: Sinajana, Mongmong, Toto, Agana Heights			GHURA 26: Asan GHURA 28: Talofofo GHURA 99: Agat			GHURA 48: Dededo GHURA GHURA 100: Yona		
	Lighting & Fixtures	75	$50,000	Lighting & Fixtures	50	$50,000	Lighting & Fixtures	75	$50,000	Lighting & Fixtures	80	$50,000
	Kitchen	75	$120,000	Kitchen	50	$100,000	Kitchen	75	$190,000	Kitchen	80	$210,000
	Bathroom	75	$102,910	Bathroom	50	$150,000	Bathroom	75	$195,000	Bathroom	80	$108,000
	Interior Painting	75	$157,910	Interior Painting	50	$123,500	Interior Painting	75	$198,500	Interior Painting	80	$198,500
	Floor Tiles	75	$150,000	Floor Tiles	50	$1	Floor Tiles	75	$1	Floor Tiles	80	$1
	A/C Sleeve/Curcuit	75	$1	A/C Sleeve/Curcuit	50	$1	A/C Sleeve/Curcuit	75	$1	A/C Sleeve/Curcuit	80	$1
	Dehumidifier	83	$1	Dehumidifier	50	$1	Dehumidifier	75	$1	Dehumidifier	80	$1
	Doors/Frames/Security	75	$152,910	Doors/Frames/Security	50	$150,000	Doors/Frames/Security	75	$180,000	Doors/Frames/Security	80	$250,000
	Exhaust Fans	75	$1	Exhaust Fans	50	$1	Exhaust Fans	75	$1	Exhaust Fans	80	$1
	Windows	75	$1	Windows/Frames/Shut/Sec	50	$1	Windows/Frames/Shut/Sec	75	$1	Windows/Frames/Shut/Sec	80	$1
	Pest Control	75	$25,000	Pest Control	750	$1	Pest Control	75	$1	Pest Control	1	$1
	Exterior Painting	75	$1	Exterior Painting	250	$244,231	Exterior Painting	75	$1	Exterior Painting	1	$1
	Roof /Structural	75	$1	Roof/Structural	50	$1	Roof/Structural	75	$1	Roof/Structural	1	$1
	Vacancy Reduction	open	$42,450	Vacancy Reduction	open	$42,450	Vacancy Reduction	open	$42,450	Vacancy Reduction	open	$42,450
	504 Access		$59,003	504 Access		$1	504 Access		$1	504 Access		$1
#1460			**$860,189**			**$860,189**			**$855,959**			**$858,959**
#1406	Operations		$130,000	Operations		$130,000	Operations		$130,000	Operations		$130,000
#1408	Software		$3	Software		$3	Software		$3	Software		$3
	Mgmt Imp - Training		$20,000	Mgmt Imp - Planning		$20,000	Planning - Mgt Imp.		$20,000	Mgmt Imp - Training		$20,000
	Homeownership		$1	Homeownership		$1	Homeownership		$1	Homeownership		$1
#1410	Administrative		$131,772	Administrative		$131,772	Administrative		$131,772	Administrative		$131,772
#1411	Audit Costs		$750	Audit Costs		$750	Audit Costs		$750	Audit Costs		$750
#1430	Fees and Costs		$70,000	Fees and Costs		$70,000	Fees and Costs		$70,000	Fees and Costs		$70,000
#1450	Site Improvements		$50,000	Site Improvements		$50,000	Site Improvements		$54,230	Site Improvements		$51,230
#1465	Appliances		$50,000	Appliances		$50,000	Appliances		$50,000	Appliances		$50,000
#1470	Non-dwelling		$1	Non-dwelling		$1	Non-dwelling		$1	Non-dwelling		$1
#1475	Hardware/Equipment		$5,000	Hardware/Equipment		$5,000	Hardware/Equipment		$5,000	Hardware/Equipment		$5,000
#1490	Relocation		$1	Relocation		$1	Relocation		$1	Relocation		$1
			$457,528			$457,528			$461,758			$458,758

OMB Approval No. 2577-0157 (Exp. 3/31/2010)

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

Applicant Name

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Program/Activity Receiving Federal Grant Funding

CAPITAL FUND PROGRAM

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

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
MICHAEL J. DUENAS	Executive Director, Acting
Signature	**Date (mm/dd/yyyy)**
Michael J Duenas	07/14/2011

Previous edition is obsolete

form HUD 50071 (3/98)
ref. Handboooks 7417.1, 7475.13, 7485.1, & 7485.3

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

Civil Rights Certification

Annual Certification and Board Resolution

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 Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency 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, and will affirmatively further fair housing.

GUAM HOUSING AND URBAN RENEWAL AUTHORITY	GQ001
PHA Name	PHA Number/HA Code

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	DAVID J. SABLAN	Title	CHAIRPERSON, Board of Commissioners
Signature		Date	July 14, 2011

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 4/30/2011

Part I: Summary

HA Name	Grant Type and Number		FFY of Grant:	FFY 2010
GUAM HOUSING AND URBAN RENEWAL AUTHORITY	CFP Grant No.	GQ08P00150110	FFY of Grant Approval:	
	RHF Grant No.	N/A		FY2010
	Date of CFFP:	N/A		

Type of Grant
/ / Original Annual Statement / / Reserve for Disasters/Emergencies / / Revised Annual Statement (Revision No. _1_)
/ X / Performance and Evaluation Report for Period Ending: March 31, 2011 / / Final Performance and Evaluation Report:

LINE NO.	SUMMARY BY DEVELOPMENT ACCOUNT	TOTAL ESTIMATED COST ORIGINAL	TOTAL ESTIMATED COST REVISED2	TOTAL ACTUAL COST1 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	0.00	0.00	0.00	0.00
4	1410 Administration (may not exceed 10% of line 20)	153,650.00	153,650.00	153,650.00	0.00
5	1411 Audit	1,000.00	750.00	750.00	0.00
6	1415 Liquidated Damages	0.00	0.00	0.00	0.00
7	1430 Fees and Costs	75,000.00	37,500.00	37,500.00	0.00
8	1440 Site Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	8.00	0.00	0.00	0.00
10	1460 Dwelling Structures	1,306,842.00	1,344,600.00	1,344,600.00	31,296.00
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 Activities4	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)**	**1,536,500.00**	**1,536,500.00**	**1,536,500.00**	**31,296.00**
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	Date	Signature of Public Housing Director	Date
X MICHAEL J. DUENAS, Executive Director (Acting)	7/14/2011		

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

form HUD-50075.1 (4/2008)

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 4/30/2011

Part II: Supporting Pages

PHA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY	**Grant Type and Number** CFP Grant No. GQ08P00150110 CFFP (Yes/No): NO RHF Grant No.: N/A	**Federal FY of Grant** FFY 2010

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Dev Acct No.	Qnty	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised1	Funds Obligated2	Funds Expended2	
PHA-WIDE	Operations	1406		$ -	$ -			
	CFP ACCOUNT NO. 1406:			**$ -**	**$ -**			
PHA-WIDE	Management Improvements	1408		$ -	$ -			
	CFP ACCOUNT NO. 1408:			**$ -**	**$ -**			
PHA-WIDE	Administration	1410.1		$ 153,650	$ 38,412	$ 38,412.00		use only 75%
	AMP1				$ 24,277	$ 24,277.00		
	AMP2				$ 25,045	$ 25,045.00		
	AMP3				$ 29,962	$ 29,962.00		
	AMP4				$ 35,954	$ 35,954.00		
	CFP ACCOUNT NO. 1410:			**$ 153,650**	**$ 153,650**	**$ 153,650.00**		
PHA-WIDE	Audit Costs	1411	1	$ 1,000	$ 750	$ 750		MOVE $250 TO #1460
	CFP ACCOUNT NO. 1411:			**$ 1,000**	**$ 750**	**$ 750**		
FEES AND COSTS	FME Manager	1430.1		$ 19,900	$ 9,950	$ 9,950		
	Inspector	1430.1		$ 46,600	$ 23,300	$ 23,300		
	WCO	1430.1		$ 5,000	$ 2,500	$ 2,500		
	Sundry (Direct Costs)	1430		$ 3,500	$ 1,750	$ 1,750		
	CFP ACCOUNT NO. 1430:			**$ 75,000**	**$ 37,500**	**$ 37,500**		MOVE $37500 TO #1460
PHA WIDE	Vacancy Reduction	1460	25	161,000.00	110,000.00	93,000.00		BUDGET: $110,000; MOVE
GQ000001-AMP1	1. Interior Painting	1460	158	1	0	17,000.00		$51,008 TO MEGA
Sin, AH, MM, Asn	2. Floor Tiles	1460	158	1	0			
GQ000004-AMP4	1. Interior Painting	1460	186	1	0			
Toto, Ded	2. Floor Tiles		186	1	0			add: $250+37500+51008+8
	3. Roof Repair/Renovation - GHURA 48		48	1,145,834	1,234,600	1,234,600.00	31,296.00	MEGA - $1,235,082.30
	CFP ACCOUNT NO. 1460:			**1,306,838**	**1,344,600**	**1,344,600**	**31,296**	

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.

form HUD-50075.1 (4/2008)

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 4/30/2011

Part II: Supporting Pages

PHA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY	**Grant Type and Number** CFP Grant No. **GQ08P00150110** CFFP (Yes/No): NO	RHF Grant No.: N/A	**Federal FY of Grant** FFY 2010

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Dev Acct No.	Qnty	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised1	Funds Obligated2	Funds Expended2	
PHA-WIDE								
GQ000001-AMP1	1. 504 Accessibility Access/Rails	1450	4areas	1	0			
Sin, AH, MM, Asn	2. Soil Erosion	1450	4areas	1	0			
GQ000002-AMP2	1. 504 Accessibility Access/Rails	1450	4areas	1	0			
Ina, Tal, Yona	2. Soil Erosion	1450	4areas	1	0			
GQ000003-AMP3	1. 504 Accessibility Access/Rails	1450	5areas	1	0			
Agat, Uma, Mer	2. Soil Erosion	1450	5areas	1	0			
GQ000004-AMP4	1. 504 Accessibility Access/Rails	1450	4areas	1	0			
Toto, Ded	2. Soil Erosion	1450	4areas	1	0			
	CFP ACCOUNT NO. 1450:			**8**	**0**			MOVE $8 TO #1460

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.

form HUD-50075.1 (4/2008)

Rev #1-12/3/2010	Move $250 from #1411 to #1460	1411	250.00
	Move $37,500 from #1430 to #1460	1430	37,500.00
	Move $51,008 from VacRed to GH48	1460	51,008.00
	Move $8 from #1450 to #1460	1450	8.00
			88,766.00

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 4/30/2011

Part III: Implementation Schedule for Capital Fund Financing Program

HA Name GUAM HOUSING AND URBAN RENEWAL AUTHORITY					**Federal FY of Grant** FFY 2010 CFP 50110, REV 1
Development Number/Name PHA Wide Activities	**All Funds Obligated (Quarter Ending Date)**		**All Funds Expended (Quarter Ending Date)**		**Reasons for Revised Target Dates 1**
	Original Obligation End Date	**Actual Obligation End Date**	**Original Expenditure End Date**	**Actual Expenditure End Date**	
Operations	15-Jul-12		14-Jul-14		
Mgmt Improvements	15-Jul-12		14-Jul-14		
Administration	15-Jul-12		14-Jul-14		
Audit	15-Jul-12		14-Jul-14		
Fees and Costs	15-Jul-12		14-Jul-14		
Site Improvements	15-Jul-12		14-Jul-14		
Dwelling Structures	15-Jul-12		14-Jul-14		

1 - Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

form HUD-50075.1 (4/2008)

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 4/30/2011

Part I: Summary

HA Name	Grant Type and Number		FFY of Grant:	FFY 2009
GUAM HOUSING AND URBAN RENEWAL AUTHORITY	CFP Grant No.	GQ08P00150109	FFY of Grant Approval:	
	RHF Grant No.	N/A		FY2009
	Date of CFFP:	N/A		

Type of Grant
/ / Original Annual Statement / / Reserve for Disasters/Emergencies / / Revised Annual Statement (Revision No. _1_)
/ X / Performance and Evaluation Report for Period Ending: March 31, 2011 / / Final Performance and Evaluation Report:

LINE NO.	SUMMARY BY DEVELOPMENT ACCOUNT	TOTAL ESTIMATED COST ORIGINAL	TOTAL ESTIMATED COST REVISED2	TOTAL ACTUAL COST1 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	150,000.00	150,000.00	150,000.00	0.00
3	1408 Management Improvements	1.00	0.00	0.00	0.00
4	1410 Administration (may not exceed 10% of line 20)	153,902.00	153,902.00	153,902.00	111,424.94
5	1411 Audit	1,000.00	750.00	750.00	0.00
6	1415 Liquidated Damages	0.00	0.00	0.00	0.00
7	1430 Fees and Costs	73,516.00	34,535.70	34,535.70	0.00
8	1440 Site Acquisition	0.00	0.00	0.00	0.00
9	1450 Site Improvement	45,000.00	6,000.00	6,000.00	4,200.00
10	1460 Dwelling Structures	1,115,597.00	1,193,828.30	1,193,828.30	1,008,770.10
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 Activities4	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)**	**1,539,016.00**	**1,539,016.00**	**1,539,016.00**	**1,124,395.04**
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 (Acting)	7/14/2011		

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

form HUD-50075.1 (4/2008)

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 4/30/2011

Part II: Supporting Pages

PHA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY	**Grant Type and Number** CFP Grant No. GQ08P00150109 CFFP (Yes/No): NO RHF Grant No.: N/A	**Federal FY of Grant** FFY 2009

Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Dev Acct No.	Qnty	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised1	Funds Obligated2	Funds Expended2	
PHA-WIDE	Operations	1406		$ 150,000				
	AMP1	200			$ 31,600	$ 31,600	$ -	
	AMP2				$ 32,600	$ 32,600	$ -	
	AMP3				$ 39,000	$ 39,000	$ -	
	AMP4				$ 46,800	$ 46,800	$ -	
	CFP ACCOUNT NO. 1406:			**$ 150,000**	**$ 150,000**	**$ 150,000**	**$ -**	
PHA-WIDE	Management Improvements	1408		$ 1	$ -	$ -		MOVE $1 TO #1460
	CFP ACCOUNT NO. 1408:			**$ 1**	**$ -**	**$ -**		
PHA-WIDE	Administration	1410.1		$ 153,902				
	AMP1				$ 32,390	$ 32,390	$ 24,316.47	
	AMP2				$ 33,415	$ 33,415	$ 25,085.97	
	AMP3				$ 39,975	$ 39,975	$ 30,010.50	
	AMP4				$ 48,122	$ 48,122	$ 32,012.00	
	CFP ACCOUNT NO. 1410:			**$ 153,902**	**$ 153,902**	**$ 153,902**	**$ 111,424.94**	
PHA-WIDE	Audit Costs (50108)	1411	1	$ 1,000	$ 750	$ 750		MOVE $250 TO #1460
	CFP ACCOUNT NO. 1411:			**$ 1,000**	**$ 750**	**$ 750**		
FEES AND COSTS	FME Manager	1430.1		$ 18,394.75	$ 9,197.38	$ 9,197.38	$ -	
	Inspector	1430.1		$ 46,602.50	$ 23,301.25	$ 23,301.25	$ -	
	Sundry (Direct Costs)	1430		$ 8,518.75	$ 2,037.07	$ 2,037.07	$ -	
	CFP ACCOUNT NO. 1430:			**$ 73,516.00**	**$ 34,535.70**	**$ 34,535.70**	**$ -**	MOVE $38980.30 TO #1460

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.

form HUD-50075.1 (4/2008)

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 4/30/2011

Part II: Supporting Pages

PHA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY				**Grant Type and Number** CFP Grant No. GQ08P00150109 CFFP (Yes/No): NO		RHF Grant No.: N/A		**Federal FY of Grant** FFY 2009
				Total Estimated Cost		**Total Actual Cost**		
Development Number Name/PHA-Wide Activities	**General Description of Major Work Categories**	**Dev Acct No.**	**Qnty**	**Original**	**Revised1**	**Funds Obligated2**	**Funds Expended2**	**Status of Work**
PHA-WIDE	**VACANCY REDUCTION**			**0.00**	**0.00**	0.00		
GQ000001-AMP1	1. Interior Painting	1460	158	147,450	0	0		
Sin, AH, MM, Asn	2. Floor Tiles	1460	158	104,000	0	0		
GQ000002-AMP2	1. Interior Painting	1460	163	152,116	0	0		
Ina, Tal, Yona	2. Floor Tiles			107,291	0	0		
GQ000003-AMP3	1. Interior Painting	1460	195	181,930	0	0		
Agat, Uma, Mer	2. Floor Tiles			128,355	0	0		
GQ000004-AMP4	1. Interior Painting	1460	186	$ 172,829	$ -			
Toto, Ded	2. Floor Tiles			$ 121,625	$ -			ADD: $1+$250+38980.3+
	3. Roof Repair/Renovation - GHURA 48			$ 1	$ 356,800.00			$39,000
	MEGA UNITED CONST - PHASE I				$ 837,028.30	**$ 837,028.30**	805,773.30	
	MEGA UNITED CONST - PHASE II					**$ 356,800.00**	202,996.80	278568.70 - MEGA, PH II
	CFP ACCOUNT NO. 1460:			**$ 1,115,597.00**	**$ 1,193,828.30**	$ 1,193,828.30	$ 1,008,770.10	78249 - MEGA
PHA-WIDE								INARAJAN DRAIN - $6000
GQ000001-AMP1	1. 504 Accessibility Access	1450	158	4,740	0			
Sin, AH, MM, Asn	2. Soil Erosion	1450	158	4,740	0			
GQ000002-AMP2	1. 504 Accessibility Access	1450	163	4,890	0	1,800.00		
Ina, Tal, Yona	2. Soil Erosion	1450	163	4,890	6,000	4,200.00	4,200.00	
GQ000003-AMP3	1. 504 Accessibility Access	1450	195	5,850	0			
Agat, Uma, Mer	2. Soil Erosion	1450	195	5,850	0			
GQ000004-AMP4	1. 504 Accessibility Access	1450	234	7,020	0			
Toto, Ded	2. Soil Erosion	1450	234	7,020	0	0	0	
	CFP ACCOUNT NO. 1450:			**45,000**	**6,000**	**6,000**	**4,200**	MOVE $39,000 TO #1460

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.

form HUD-50075.1 (4/2008)

Rev #1-12/3/2010	Move $1 from #1408 to #1460	1408	1.00
	Move $250 from #1411 to #1460	1411	250.00
	Move $38,980.30 from #1430 to #1460	1430	38,980.30
	Move $25,000 from VacRed to GH48	1460	25,000.00
	Move $39,000 from #1450 to #1460	1450	39,000.00
			103,231.30

Part III: Implementation Schedule for Capital Fund Financing Program

HA Name GUAM HOUSING AND URBAN RENEWAL AUTHORITY					Federal FY of Grant FFY 2009 CFP 50109, REV #1
Development Number/Name PHA Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates 1
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
Operations	14-Sep-11		14-Sep-13		
Mgmt Improvements	14-Sep-11		14-Sep-13		
Administration	14-Sep-11		14-Sep-13		
Audit	14-Sep-11		14-Sep-13		
Fees and Costs	14-Sep-11		14-Sep-13		
Site Improvements	14-Sep-11		14-Sep-13		
Dwelling Structures	14-Sep-11		14-Sep-13		

1 - Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

form HUD-50075.1 (4/2008)

Annual Statement / Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Part I: Summary

HA Name	Grant Type and Number	Federal FY of Grant
GUAM HOUSING AND URBAN RENEWAL AUTHORITY	CFP Grant No. GQ08P00150108 RHF Grant No. N/A	FFY 2008

/ / Original Annual Statement / / Reserve for Disasters/Emergencies / / Revised Annual Statement/Revision No. _2_

/ X / Performance and Evaluation Report for Period Ending _March 31, 2011_ / / Final Performance and Evaluation Report

LINE NO.	SUMMARY BY DEVELOPMENT ACCOUNT	TOTAL ESTIMATED COST ORIGINAL	TOTAL ESTIMATED COST REVISED	TOTAL ACTUAL COST OBLIGATED	TOTAL ACTUAL COST EXPENDED
1	Total Non-CFP Funds	$0.00	$0.00	$0.00	$0.00
2	1406 Operations	$150,000.00	$150,000.00	$150,000.00	$123,710.55
3	1408 Management Improvements (Soft Costs)	$120,000.00	$117,820.00	$117,820.00	$117,820.00
	Management Improvements (Hard Costs)	$0.00	$0.00	$0.00	$0.00
4	1410 Administration	$156,752.00	$156,752.00	$156,752.00	$115,996.00
5	1411 Audit	$1,500.00	$1,500.00	$1,500.00	$0.00
6	1415 Liquidated Damages	$0.00	$0.00	$0.00	$0.00
7	1430 Fees and Costs	$70,000.00	$173,200.00	$173,200.00	$124,800.00
8	1440 Site Acquisition	$0.00	$0.00	$0.00	$0.00
9	1450 Site Improvement	$3.00	$26,370.00	$26,370.00	$26,370.00
10	1460 Dwelling Structures	$1,069,262.00	$941,877.00	$941,877.00	$941,877.00
11	1465.1 Dwelling Equipment -- Nonexpendable	$1.00	$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	1490 Replacement Reserve	$0.00	$0.00	$0.00	$0.00
16	1492 Moving to Work Demonstration	$0.00	$0.00	$0.00	$0.00
17	1495.1 Relocation Costs	$1.00	$0.00	$0.00	$0.00
18	1499 Development Activities	$0.00	$0.00	$0.00	$0.00
19	1502 Contingency	$0.00	$0.00	$0.00	$0.00
20	**AMOUNT OF ANNUAL GRANT (sum of lines 2-19)**	**$1,567,519.00**	**$1,567,519.00**	**$1,567,519.00**	**$1,450,573.55**
21	Amount of line 20 Related to LBP Activities	$0.00	$0	$0.00	$0.00
22	Amount of line 20 Related to Section 504 Compliance	$0.00	$0	$0.00	$0.00
23	Amount of line 20 Related to Security-Soft Costs	$0.00	$0	$0.00	$0.00
24	Amount of line 20 Related to Security-Hard Costs	$0.00	$0	$0.00	$0.00
25	Amount of line 20 Related to Energy Conservation Measures	$0.00	$0	$0.00	$0.00
26	Collateralization Expenses or Debt Service	$0.00	$0	$0.00	$0.00

Signature of Excecutive Director and Date 7/14/2011

X **MICHAEL J. DUENAS,** Executive Director (Acting)

Signature of Field Office Manager and Date

X

Annual Statement / Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

HA Name GUAM HOUSING AND URBAN RENEWAL AUTHORITY				Grant Type and Number CFP Grant No. GQ08P00150108 RHF Grant No. N/A				Federal FY of Grant FFY 2008
Development No./Name HA-Wide Activities	General Description of Major Work Categories	Dev. Acct. No.	Qnty	Total Estimated Cost		Total Actual Cost		Status of Work
				ORIGINAL	REVISED	OBLIGATED	EXPENDED	
PHA-WIDE	Operations	1406		150,000.00				
	AMP1 - 31,600				31,600.00	**0.00**		
	Toppy Furniture					11,900.00	$ 11,900.00	APV 2010-10-046
	Triple J Motors - 09-05-033					19,700.00	$ 19,700.00	APV 2009-05-033
	AMP2 - 32,600				32,600.00	**0.00**		
	Toppy Furniture					3,431.76	$ 3,431.76	
	Cost-U-Less					784.98	$ 784.98	
	Triple J Motors - 09-05-033					28,383.26	$ 28,383.26	
	AMP3 - 39,000				39,000.00	**0.00**		
	Toppy Furniture					5,389.45	$ -	
	Cost-U-Less					407.55	$ 407.55	
	Triple J Motors - 09-05-033					33,203.00	$ 33,203.00	APV 2009-05-033
	AMP4 - 46,800				46,800.00	**20,900.00**		
	Triple J Motors - 09-05-033					25,900.00	$ 25,900.00	APV 2009-05-033
				150,000.00	**150,000.00**	**150,000.00**	**123,710.55**	
PHA-WIDE	Management Improvements	1408		120,000.00	0.00			move $2180 to #1460
	Energy Audit/Conservation Assessment				117,820.00			
	Ilao & Associates					**117,820.00**	$ 117,820.00	
				120,000.00	**117,820.00**	**117,820.00**	**117,820.00**	
PHA-WIDE	Administration	1410.1		156,752.00	156,752.00			
	1. Salaries/Benefits - AMP1	1410.1				33,022.00	$ 33,022.00	
	1. Salaries/Benefits - AMP2					34,067.00	$ 34,067.00	
	1. Salaries/Beneifts - AMP3					40,756.00	$ -	
	1. Salaries/Benefits - AMP4					48,907.00	$ 48,907.00	
	CFP ACCOUNT NO. 1410:			**156,752.00**	**156,752.00**	**156,752.00**	**115,996.00**	

Annual Statement / Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

HA Name GUAM HOUSING AND URBAN RENEWAL AUTHORITY				Grant Type and Number CFP Grant No. GQ08P00150108 RHF Grant No. N/A				Federal FY of Grant FFY 2008
Development No./Name HA-Wide Activities	General Description of Major Work Categories	Dev. Acct. No.	Qnty	Total Estimated Cost		Total Actual Cost		Status of Work
				ORIGINAL	REVISED	OBLIGATED	EXPENDED	
PHA-WIDE	Audit Costs for 50107	1411	1	1,500.00	1,500.00	**1,500.00**		
	CFP ACCOUNT NO. 1411:			**1,500.00**	**1,500.00**	**1,500.00**	**0.00**	
FEES AND COSTS	FME Manager	1430.1		18,394.50	18,394.50	18,394.50	$ -	
	Inspector	1430.1		46,602.50	46,602.50	25,002.50	$ -	decreased by $21600
	GH48 Consultant							
	Von Watson & Associates (GH48)				103,200.00	124,800.00	$ 124,800.00	contract amend: $21600
	Sundry (Direct Costs)	1430		5,003.00	5,003.00	5,003.00	$ -	
	CFP ACCOUNT NO. 1430:			**70,000.00**	**173,200.00**	**173,200.00**	**124,800.00**	
SITE IMPROVE	Sidewalks/Drainage Correction	1450		1.00	0.00			
	Introtec Construction - AMP3				**26,370.00**	**26,370.00**	$ 26,370.00	
PHA-WIDE	Playground Equipment	1450		1.00	0.00			
	Basketball Court	1450		1.00	0.00	0.00	0.00	
	CFP ACCOUNT NO. 1450:			**3.00**	**26,370.00**	**26,370.00**	**26,370.00**	
GHURA 82/100/250	Kitchen	1460	239	711,661.00	385,000.10			
	Mega United (AMP4)					**340,540.00**	$ 340,540.00	
	Mega United (AMP2)					**44,460.10**	$ 44,460.10	
GHURA 250	Doors/Frames/Security	1460	149	357,600.00	0.00			
GHURA 48	Roof/Structural/Interior	1460	24	0.00	231,521.70			moved $26364 to #1450
	Mega United (AMP4)					**231,521.70**	$ 231,521.70	
	Exterior Painting							
	Alcast Painting (AMP2) CO				25,826.20	**2,544.95**	$ 2,544.95	
	Alcast Painting (AMP3) CO					**5,002.25**	$ 5,002.25	
	Asia-Pacific (AMP1) CO					**9,139.50**	$ 9,139.50	
	Asia-Pacific (AMP4) CO					**9,139.50**	$ 9,139.50	
				1,069,261.00	**642,348.00**	**642,348.00**	**642,348.00**	

Annual Statement / Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

HA Name GUAM HOUSING AND URBAN RENEWAL AUTHORITY				Grant Type and Number CFP Grant No. GQ08P00150108 RHF Grant No. N/A				Federal FY of Grant FFY 2008
Development No./Name HA-Wide Activities	General Description of Major Work Categories	Dev. Acct. No.	Qnty	Total Estimated Cost		Total Actual Cost		Status of Work
				ORIGINAL	REVISED	OBLIGATED	EXPENDED	
PHA-WIDE	Vacancy Reduction	1460		1.00	299,529.00	0.00		9/1/09 - moved $130200 to #1430
	AMP2 - BLP Construction					**124,518.00**	$ 124,518.00	
	AMP3 - Introtech Construction					**75,478.00**	$ 75,478.00	
	AMP4 - BLP Construction					**99,533.00**	$ 99,533.00	
				1.00	**299,529.00**	**299,529.00**	**299,529.00**	
PHA-WIDE	Dwelling Equipment	1465.1	100	1.00	0.00			moved to #1450
GHURA 48	Relocation Cost	1495.1		1.00	0.00			moved to #1450

Revision #1 Move $2180 to #1460

Revision #2 Moved $1 from #1465 to #1450
Moved $1 from #1495 to #1450
Moved $26364 from #1460 to #1450
to cover Drainage Correction project @ Umatac

Annual Statement / Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part III: Implementation Schedule

HA Name GUAM HOUSING AND URBAN RENEWAL AUTHORITY				Grant Type and Number CFP Grant No.: GQ01P00150108 RHF Grant No. N/A			Federal FY of Grant FFY 2008
Development Number/Name HA Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
Operations	13-Jun-10		13-Jun-10	13-Jun-12			
Mgmt Improvements	13-Jun-10		13-Jun-10	13-Jun-12		9/30/2010	
Administration	13-Jun-10		13-Jun-10	13-Jun-12			
Audit	13-Jun-10		13-Jun-10	13-Jun-12			
Fees and Costs	13-Jun-10		13-Jun-10	13-Jun-12			
Site Improvements	13-Jun-10		13-Jun-10	13-Jun-12			
Dwelling Structures	13-Jun-10		13-Jun-10	13-Jun-12			
Dwelling Equipment Nonexpendable	13-Jun-10	N/A	N/A	13-Jun-12	N/A	N/A	
Relocation Costs	13-Jun-10	N/A	N/A	13-Jun-12	N/A	N/A	

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 4/30/2011

Part I: Summary

PHA Name:	Grant Type and Number	Federal FY of Grant
GUAM HOUSING AND URBAN RENEWAL AUTHORITY	CFP Grant No. GQ08P00150107 Date of CFFP: RHF Grant No.	FFY 2007 FFY of Grant Approval: FFY 2008

Type of Grant:
/ / Original Annual Statement / / Reserve for Disasters/Emergencies / / Revised Annual Statement/Revision No. _5_
/ X / Performance and Evaluation Report for Period Ending _**March 31, 2011**_ / / Final Performance and Evaluation Report

LINE NO.	SUMMARY BY DEVELOPMENT ACCOUNT	TOTAL ESTIMATED COST ORIGINAL	TOTAL ESTIMATED COST REVISED (2)	TOTAL ACTUAL COST (1) OBLIGATED	TOTAL ACTUAL COST (1) EXPENDED
1	Total Non-CFP Funds	$0	$0	$0.00	$0.00
2	1406 Operations (may not exceed 20% of line 20) (3)	$ 146,271.00	$ 146,271.00	$146,271.00	$146,271.00
3	1408 Management Improvements	$146,271	$ 296,953.69	$296,953.69	$296,953.69
4	1410 Administration (may not exceed 10% of line 20)	$146,271	$146,271.00	$146,271.00	$146,271.00
5	1411 Audit	$1,000	$1,000.00	$1,000.00	$0.00
6	1415 Liquidated Damages	$0	$0.00	$0.00	$0.00
7	1430 Fees and Costs	$96,065	$123,331.31	$123,331.31	$96,910.84
8	1440 Site Acquisition	$0	$0.00	$0.00	$0.00
9	1450 Site Improvement	$106,221	$109,103.00	$109,103.00	$105,793.78
10	1460 Dwelling Structures	$732,610	$553,914.00	$553,914.00	$553,914.00
11	1465.1 Dwelling Equipment -- Nonexpendable	$58,001	$58,001.00	$58,001.00	$47,479.45
12	1470 Nondwelling Structures	$0	$0.00	$0.00	$0.00
13	1475 Nondwelling Equipment	$ 5,000.00	$5,000.00	$ 5,000.00	$5,000.00
14	1485 Demolition	$0	$0.00	$0.00	$0.00
15	1492 Moving to Work Demonstration	$0	$0.00	$0.00	$0.00
16	1495.1 Relocation Costs	$ 25,000.00	$ 22,865.00	$22,865.00	$22,865.00
17	1499 Development Activities (4)	$0	$0.00	$0.00	$0.00
18a	1501 Collateralization or Debt Service paid by the PHA	$0	$0.00	$0.00	$0.00
18ba	9000 Collateralization or Debt Service paid via System of Direct Payment	$0	$0.00	$0.00	$0.00
19	1502 Contingency	$0	$0.00	$0.00	$0.00
20	**AMOUNT OF ANNUAL GRANT (sum of lines 2-19)**	**$1,462,710**	**$1,462,710.00**	**$1,462,710.00**	**$1,421,458.76**
21	Amount of line 20 Related to LBP Activities	$0.00	$0	$0.00	$0.00
22	Amount of line 20 Related to Section 504 Activities	$0.00	$0	$0.00	$0.00
23	Amount of line 20 Related to Security-Soft Costs	$0.00	$0	$0.00	$0.00
24	Amount of line 20 Related to Security-Hard Costs	$0.00	$0	$0.00	$0.00
25	Amount of line 20 Related to Energy Conservation Measures	$0.00	$0	$0.00	$0.00

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.

Signature of Excecutive Director and Date	Signature of Public Housing Director and Date
X **MICHAEL J. DUENAS**, Executive Director (Acting) Michael J. Duenas 7/14/2011	X

Part II: Supporting Pages

HA Name	Grant Type and Number		Federal FY of Grant
GUAM HOUSING AND URBAN RENEWAL AUTHORITY	CFP Grant No.	GQ08P00150107, REV#4	FFY 2007
	RHF Grant No.	CFFP (Yes / No):	

Development No./Name HA-Wide Activities	General Description of Major Work Categories	Dev. Acct. No.	Qnty	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (3)	
PHA-WIDE	Operations	1406		$ 146,271.00	$ 146,271.00			
	AMP 1					$ 30,814.36	$ 30,814.36	
	AMP 2					$ 31,789.51	$ 31,789.51	
	AMP 3					$ 38,030.48	$ 38,030.48	
	AMP 4					$ 45,636.65	$ 45,636.65	
				$ 146,271.00	**$ 146,271.00**	**$ 146,271.00**	**$ 146,271.00**	
PHA-WIDE	Management Improvements	1408		$ 146,271.00				
	Physical/Mgmt Needs Assessment							
	EMPSCO & Associates				$ 296,953.69	$ 296,953.69	$ 296,953.69	**move 2266.31 to 1430**
				$ 146,271.00	**$ 296,953.69**	**$ 296,953.69**	**$ 296,953.69**	
PHA-WIDE	Administration	1410.1		$ 146,271.00	$ 146,271.00			
	Central Office Costs					$ 146,271.00	$ 146,271.00	
	CFP ACCOUNT NO. 1410:			**$ 146,271.00**	**$ 146,271.00**	**$ 146,271.00**	**$ 146,271.00**	
PHA-WIDE	Audit Costs	1411	1	$ 1,000.00	$ 1,000.00			
PHA-WIDE	**J.Scott Magliari (50106 grant)**					$ 1,000.00		
	CFP ACCOUNT NO. 1411:			$ 1,000.00	$ 1,000.00	$ 1,000.00	$ -	
FEES AND COSTS	FME Manager	1430.1		$ 7,358.00	$ 30,000.00	$ 30,000.00	$ 23,284.03	**add 2266.31 from #1408**
	WCO			$ 3,955.00	$ 10,000.00	$ 10,000.00	$ 9,276.95	
	Inspector	1430.1		$ 31,000.00	$ 36,251.31	$ 36,251.31	$ 21,269.86	
	Structural Engineer			$ 50,000.00	$ 43,080.00			
	DBC, Phase II, GHURA 48					**$ 43,080.00**	$ 43,080.00	
	Sundry (Direct Costs)	1430		$ 3,752.00	$ 4,000.00	$ 4,000.00	$ -	
	CFP ACCOUNT NO. 1430:			**$ 96,065.00**	**$ 123,331.31**	**$ 123,331.31**	**$ 96,910.84**	

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
Expires 4/30/2011

Part II: Supporting Pages

HA Name	Grant Type and Number		Federal FY of Grant
GUAM HOUSING AND URBAN RENEWAL AUTHORITY	CFP Grant No.	GQ08P00150107, REV#4	FFY 2007
	RHF Grant No.	CFFP (Yes / No):	

Development No./Name HA-Wide Activities	General Description of Major Work Categories	Dev. Acct. No.	Qnty	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (3)	
SITE IMPROVE	Sidewalks/Drainage Correction	1450		$ 37,119.00	$ -			
	United E Construction - GH99			$ 57,000.00	$ **57,000.00**	$ **57,000.00**	$ 53,690.78	
	ITI Power Savers - GH99			$ 12,100.00	$ **12,100.00**	$ **12,100.00**	$ 12,100.00	
	Asian Pacific - Security Fence GH48			$ -	$ **37,120.00**	$ **37,120.00**	$ 37,120.00	
	Pacific Island Security - GH48 fence				$ **2,883.00**	$ **2,883.00**	$ 2,883.00	see 50106 (1406) for remaining
	Basketball Court/Playground Equip	1450		$ 2.00	$ -	$ -	$ -	
	CFP ACCOUNT NO. 1450:			$ **106,221.00**	$ **109,103.00**	$ 109,103.00	$ **105,793.78**	
GHURA 250/100	Lighting & Fixtures (Energy Efficient)	1460	90	$ 1.00	$ -			
GHURA 250/100	Kitchen/Bathroom	1460	90	$ 145,883.00	$ 353,463.75			
	Mega United (AMP1)					$ **264,819.00**	$ 264,819.00	add $25135 from #1495
	Mega United - AMP2					$ **88,644.75**	$ 88,644.75	
GHURA 250/100	Interior Painting	1460	90	$ 1.00	$ -			
GHURA 250/100	Floor Tiles	1460	90	$ 1.00	$ -			
GHURA 250	A/C Sleeve/Curcuit	1460	90	$ 1.00	$ -			
GHURA 250	Dehumidifier	1460	90	$ 1.00	$ -			
GHURA 250/100	Doors/Frames/Security	1460	90	$ 178,819.00	$ -			
GHURA 250/100	Exhaust Fans	1460	90	$ 1.00	$ -			
GHURA 250/100	Windows/Frames/Shutters/Security	1460	90	$ 1.00	$ -			
GHURA 250	Exterior Painting	1460	250	$ 1.00	$ -			
GHURA 48/100	Roof Insulation/Structural	1460	75	$ 200,000.00	$ -			move $200,000 to Kit Cab/Counter
PHA-WIDE	Vacancy Reduction	1460		$ 200,000.00	$ -			
	United E Const (PO081058) (5 units)	**1460**	**75**	$ **7,900.00**	$ **7,900.00**	$ **7,900.00**	$ 7,900.00	
	P&E Construction				$ **123,870.25**	$ **123,870.25**	$ 123,870.25	
	Asia Pacific				$ **68,680.00**	$ **68,680.00**	$ 68,680.00	
				$ **732,610.00**	$ **553,914.00**	$ **553,914.00**	$ **553,914.00**	

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
Expires 4/30/2011

Part II: Supporting Pages

HA Name	Grant Type and Number		Federal FY of Grant
GUAM HOUSING AND URBAN RENEWAL AUTHORITY	CFP Grant No.	GQ08P00150107, REV#4	FFY 2007
	RHF Grant No.	CFFP (Yes / No):	

Development No./Name HA-Wide Activities	General Description of Major Work Categories	Dev. Acct. No.	Qnty	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised (1)	Funds Obligated (2)	Funds Expended (3)	
PHA-WIDE	Refrigerator/Range	1465.1	99	$ 58,001.00	$ 58,001.00	$ -	$ -	
	AMP1 (PO09-0667=$12219)					$ 12,219.00	$ 12,219.00	
	AMP4 (PO09-0670=$9096)					$ 9,096.00	$ 9,096.00	APV 2010-10-050
	AMP3 (PO09-0669=$15,080)					$ 15,080.00	$ 4,558.45	APV 2010-10-049/01-118
	AMP2 (PO09-0668=$21606)					$ 21,606.00	$ 21,606.00	APV 2010-09-038/10-047
	CFP ACCOUNT NO. 1465:			**$ 58,001.00**	**$ 58,001.00**	**$ 58,001.00**	**$ 47,479.45**	
PHA-WIDE	Office/Computer Equipment for MOD staff			**$ 5,000.00**	**$ 5,000.00**			
	Data Management Systems					**$ 1,512.00**	**$ 1,512.00**	
PHA-WIDE	Dimension Systems					$ 3,488.00	$ 3,488.00	
	CFP ACCOUNT NO. 1475:			**$ 5,000.00**	**$ 5,000.00**	**$ 5,000.00**	**$ 5,000.00**	
GHURA 100	Relocation Cost	1495.1		$ 25,000.00	$ 22,865.00			
	GHURA48 Relocation Cost					$ 22,865.00	$ 22,865.00	
	CFP ACCOUNT NO. 1495:			**$ 25,000.00**	**$ 22,865.00**	**$ 22,865.00**	**$ 22,865.00**	

	GRANT MODIFICATION	**10%**	**$ 146,271.00**	**$ 146,271.00**
REVISION #1	Original grant amount based on last CFP grant was revised to reflect the adjusted grant amount.		$ 2,186,757.00	$ 1,462,710.00
REVISION #2	Moved funds from #1460 to #1450	1460	$ 93,100.00	
		1450		$ 93,100.00
	Moved funds from #1460 to #1495	1460	$ 25,000.00	
		1495		$ 25,000.00
	Moved funds from #1460 to #1430	1460	$ 50,000.00	
		1430		$ 50,000.00
			$ 168,100.00	$ 168,100.00
REVISION #3	Move funds from #1460 to #1408 to cover costs for PNA Consultant	1460	$ 152,949.00	
		1408		$ 152,949.00
REVISION #4	Move funds from #1495 to #1460 to cover costs for Kitchen project	1495	$ 25,135.00	
		1460		$ 25,135.00
REVISION #5	Move funds from #1408 to #1430 to move unexpended funds	1408	$ 2,266.31	
		1430		$ 2,266.31

Part III: Implementation Schedule for Capital Fund Financing Program

HA Name: GUAM HOUSING AND URBAN RENEWAL AUTHORITY					Federal FY of Grant: FFY 2007
Development Number/Name HA Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates (1)
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
Operations	12-Sep-09	9/12/2009	12-Sep-11	9/18/2008	
Mgmt Improvements	12-Sep-09	30-Apr-09	12-Sep-11	10/26/2009	
Administration	12-Sep-09	9/12/2009	12-Sep-11	9/18/2008	
Audit	12-Sep-09	9/12/2009	12-Sep-11		
Fees and Costs	12-Sep-09	9/12/2009	12-Sep-11		
Site Improvements	12-Sep-09	12/31/2008	12-Sep-11	2/2/2009	
Dwelling Structures	12-Sep-09	30-Jun-09	12-Sep-11	12/28/2009	
Dwelling Equipment Nonexpendable	12-Sep-09	31-Mar-09	12-Sep-11		
Non-Dwelling Equipment	12-Sep-09	31-May-09	12-Sep-11	8/5/2009	
Relocation Costs	12-Sep-09	31-Dec-08	12-Sep-11	7/16/2010	

1 Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Guam Housing and Urban Renewal Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. Sites for Work Performance. The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Project 1 (AMP1) - Sinajana, Agana Heights, Mongmong, Asan
Project 2 (AMP2) - Yona, Inarajan, Talofofo
Project 3 (AMP3) - Agat, Umatac, Merizo
Project 4 (AMP4) - Dededo, Toto
GHURA Main Office, Sinajana

Check here ☐ if there are workplaces on file that are not identified on the attached sheets.

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
MICHAEL J. DUENAS	Executive Director, Acting
Signature X Michael J. Duenas	Date 7/14/2011

form **HUD-50070** (3/98)
ref. Handbooks 7417.1, 7475.13, 7485.1 & .3

PHA Certifications of Compliance with PHA Plans and Related Regulations	U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-*Year and Annual* PHA Plan

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 xxx Annual PHA Plan for the PHA fiscal year beginning 10/2011, 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 certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (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.
5. 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.
6. 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.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address 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 maintain records reflecting these analyses and actions.
8. For PHA Plan 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 2006-24);
   - 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 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 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).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. 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.
11. 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.

12. 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.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. 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.
15. 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.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. 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.
18. 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).
19. 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.
20. 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.
21. The PHA provides assurance as part of this certification that:
    (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
    (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
    (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

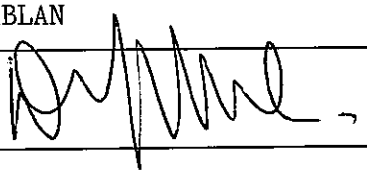
GUAM HOUSING AND URBAN RENEWAL AUTHORITY — PHA Name

GQ001 — PHA Number/HA Code

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

XXX Annual PHA Plan for Fiscal Years 2011 - 2012

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
DAVID J. SABLAN	CHAIRMAN, Board of Commissioners
Signature 	Date July 14, 2011

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

1. Type of Federal Action:	2. Status of Federal Action:	3. Report Type:
[B] a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	[B] a. bid/offer/application b. initial award c. post-award	[A] a. initial filing b. material change **For Material Change Only:** year _____ quarter _____ date of last report _____

4. Name and Address of Reporting Entity:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:
[×] Prime [ ] Subawardee Tier _____, *if known*: **Congressional District**, *if known*: 4c	**Congressional District**, *if known*:
6. Federal Department/Agency: U.S. Department of Housing and Urban Development	**7. Federal Program Name/Description:** Capital Fund Program CFDA Number, *if applicable*: 14.872
8. Federal Action Number, *if known*:	**9. Award Amount**, *if known*: $ 1,536,500
10. a. Name and Address of Lobbying Registrant (*if individual, last name, first name, MI*): N/A	**b. Individuals Performing Services** (*including address if different from No. 10a*) (*last name, first name, MI*): N/A

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature: _____
Print Name: MICHAEL J. DUENAS
Title: Executive Director, Acting
Telephone No.: (671) 475-1378 Date: 7/14/2011

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