Before Starting the Project Application

HUD strongly encourages ALL project applicants to review the following information BEFORE beginning the application.

Things to Remember

- Download and review the detailed instructions along with other resources available online at www.hudhre.info/esnaps to help successfully complete the application.
- Program policy questions and problems related to completing the application in e-snaps may be directed to HUD through the HUD HRE Virtual Help Desk, which is accessible online at www.hudhre.info/helpdesk.
- Project applicants are required to have a Data Universal Numbering System (DUNS) number, and an active registration in the Central Contractor Registration (CCR), in order to apply for funding under the Continuum of Care (CoC) competition. For more information see the FY2012 CoC NOFA.
- To ensure that applications are considered for funding, all sections of the FY2012 CoC NOFA and the FY2012 General Section NOFA should be read carefully, and all requirements and criteria met.
- Before completing the project application, all project applicants must complete or update (as applicable) the applicant profile in e-snaps.
- Carefully complete the application and ensure that it meets the requirements of the FY2012 NOFA and the interim CoC Program regulations, effective August 30, 2012. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant.
- For legacy S+C projects requesting renewal funding, the number of units requested for each unit size in the project must be consistent with the number of units indicated on the CoC's HUD-approved FY2012 Grant Inventory Worksheet (GIW).
- For legacy SHP projects requesting renewal funding, the total budget request must be consistent with the annual renewal demand (ARD) listed on the HUD-approved FY2012 GIW. If the ARD is reduced through the CoC's reallocation process, the budget request must be reflected accordingly.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to the CoC Program and application requirements set forth in the FY2012 NOFA.

Project: Forrester's Refuge

1A. Application Type

Instructions:

- 1. Type of Submission: This field is populated and cannot be changed.
- 2. Type of Application: This field is populated with the type of project application opened and cannot be changed.
- 3. Date Received: No action needed. This field is populated with the date on which the application is submitted. The date populated cannot be edited.
- 4. Applicant Identifier: Leave this field blank.
- 5a. Federal Entity Identifier: Leave this field blank.
- 5b. Federal Award Identifier: (required) This field will be blank for all renewals applications. The correct expiring grant number must be entered and exactly match the grant number entered on the HUD-approved Grant Inventory Worksheet. The number may have either 15 or 11 digits and begins with the initials of your state or territory. Here are three examples of what your grant number might look like: NY0999B2T001104, MS0999C1T001003, CA01C900151.
- 6. Date Received by State: Leave this field blank.
- 7. State Application Identifier: Leave this field blank.

Additional Resources:

Application Detailed Instructions (on left menu)

http://esnaps.hudhre.info

1. Type of Submission:

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 01/17/2013

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: GU0016B9C001100

6. Date Received by State:

7. State Application Identifier:

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority

855031519 Project: Forrester's Refuge 073842

1B. Legal Applicant

Instructions:

- 8. Applicant: The following fields are populated from the Applicant Profile and must reflect the information from the applicant organization that can legally request homeless assistance funding from HUD.
- a. Legal Name: This field is populated from the Applicant Profile. It is important that the organization has registered with the Central Contractor Registry. Information on registering with CCR may be obtained online at http://esnaps.hudhre.info
 - b. Employer/Taxpayer Number (EIN/TIN): This field is populated from the Applicant Profile.
- c. Organizational DUNS: This field is populated from the Applicant Profile. The number will include 9 digits. If the legal applicant organization is not in the US or is not legally organized, enter 444444444. Information on obtaining a DUNS number may be obtained online at http://www.dnb.com
 - This field is populated from the Applicant Profile. d. Address:
 - If applicable, this field is populated from the Applicant Profile. e. Organizational Unit:
- f. Name and contact information of person to be contacted on matters involving this This field is populated from the Applicant Profile and from the alternate point of contact for the applicant organization information. This person may or may not be the authorized representative.

Additional Resources: Application Detailed Instructions (on left menu) http://esnaps.hudhre.info

8. Applicant

Government of Guam/Guam Housing & Urban a. Legal Name:

Renewal Authority

b. Employer/Taxpayer Identification Number

96-0001279

(EIN/TIN):

c. Organizational DUNS:	855031519	PL US	0000
		4	

d. Address

Street 1: 117 Bien Venida Avenue

Street 2:

City: Sinajana

HEARTH Renewal Project Application	Page 3	03/27/2013
------------------------------------	--------	------------

County:

State: Guam

Country: United States

Zip / Postal Code: 96910-4643

e. Organizational Unit (optional)

Department Name: GHURA

Division Name: Research Planning & Evaluation

f. Name and contact information of person to

эе

contacted on matters involving this

application

Prefix: Ms.

First Name: Amor

Middle Name: MU

Last Name: Say

Suffix:

Title: Planner

Organizational Affiliation: Government of Guam/Guam Housing & Urban

Renewal Authority

Telephone Number: (671) 475-1406

Extension:

Fax Number: (671) 477-5057

Email: amsay@ghura.org

1C. Application Details

Instructions:

- 9. Type of Applicant: (required) This field is populated from the Applicant Profile. Applicants cannot modify the populated data on this form. However, applicants may modify the Applicant Profile to correct any errors identified.
- 10. Name Of Federal Agency: This field is populated with the Department of Housing and Urban Development. The field cannot be edited.
- 11. Catalog Of Federal Domestic Assistance (CFDA) Title/Number: This field is populated with the CFDA title and number.
- 12. Funding Opportunity Number/Title: This field is populated with the funding opportunity number and title of the opportunity under which assistance is requested, as found in this year's Federal Register announcement.
- 13. Competition Identification Number/Title: Leave this field blank.

Additional Resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info

9. Type of Applicant: F. U.S. Territory or Possession

If "Other" please specify:

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance CoC Program

Title:

CFDA Number: 14.267

12. Funding Opportunity Number: FR-5600-N-41

Title: Continuum of Care Homeless Assistance

Competition

13. Competition Identification Number:

Title:

	HEARTH Renewal Project Application	Page 5	03/27/2013
--	------------------------------------	--------	------------

1D. Congressional District(s)

Instructions:

- 14. Areas Affected By Project: (required) Select the State(s) in which the proposed project will operate and serve homeless persons. The state(s) selected will determine the list of geographic areas and congressional districts displayed elsewhere in this application.
- 15. Descriptive Title of Applicant's Project: This field is populated with the name entered on the Project form when the project application was initiated. Return to the Project form to make changes to the name.
- 16. Congressional District(s):
- a. Applicant: This field is populated from the Applicant Profile. Applicants cannot modify the populated data on this form. However, applicants may modify the Applicant Profile to correct any errors identified.
- b. Project: (required) Select the congressional district(s) in which the project operates. For new projects, select the district(s) in which the project is expected to operate.
- 17. Proposed Project Start and End Dates: (required) Indicate the operating start and end date for the project. For new project applications, indicate the estimated operating start and end date of the project.
- 18. Estimated Funding: Leave these fields blank.

Additional Resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info

14. Area(s) affected by the project (State(s) Guam only): (for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Forrester's Refuge

16. Congressional District(s):

a. Applicant: GU-000

b. Project: GU-000

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 01/01/2013b. End Date: 12/31/2013

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority

855031519 073842

Project: Forrester's Refuge

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

Project: Forrester's Refuge

1E. Compliance

Instructions:

19. Is Application Subject to Review By State Executive Order 12372 Process?: (required) Select the appropriate dropdown option that applies to the Applicant applying for homeless assistance funding. Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the State intergovernmental review process.

Click the following link to access the lists of those states that have chosen to participate in the intergovernmental review process: http://www.whitehouse.gov/omb/grants_spoc

If "YES" is selected enter the date this application was made available to the State for review.

20. Is the Applicant Deliquent on any Federal Debt?: (required) Select the appropriate dropdown option that applies to the Applicant applying for homeless assistance funding. This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans, and taxes.

If "YES" is selected include an explanation in the space provided on this screen.

Additional Resources: Application Detailed Instructions (on left menu) http://esnaps.hudhre.info

19. Is the Application Subject to Review By Yes State Executive Order 12372 Process?

If "YES", enter the date this application was 12/21/2012 made available to the State for review:

20. Is the Applicant delinquent on any Federal No debt?

If "YES," provide an explanation: Not Applicable

1F. Declaration

Instructions:

I Agree: (required) Select the checkbox next to 'I Agree' to (1) certify to the statements contained in the list of certifications**, (2) certify that the statements herein are true, complete, and accurate to the best of my knowledge, (3) certify that the required assurances** are provided, and (4) agree to comply with any resulting terms if I accept an award. Any false, fictitious, or fraudulent statements or claims may subject the authorized representative and the applicant organization to criminal, civil, or administrative penalties .(U.S. Code, Title 218, Section 1001)

**The list of certifications and assurances are contained in the CoC NOFA and in the e-snaps Applicant Profile.

21. Authorized Representative: The authorized representative's information is populated on this form from the Applicant Profile. A copy of the governing body's authorization for this person to sign this application as the official representative must be on file in the applicant's office.

Additional Resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE: X

21. Authorized Representative

Prefix: Ms.

First Name: Katherine

Middle Name: E

Last Name: Taitano

Suffix:

Title: Acting Chief Planner

03/27/2013

Telephone Number: (671) 475-1322

(Format: 123-456-7890)

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority 855031519 **Project:** Forrester's Refuge 073842

Fax Number: (671) 477-5057

(Format: 123-456-7890)

Email: katherine@ghura.org

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 01/17/2013

2A. Project Subrecipients

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the icon. To view or update subrecipient information already listed, select the view option.

Total Expected Sub-Awards: \$28,762

Organization	Туре	Sub- Award Amount
Sanctuary, Incorporated	M. Nonprofit with 501(c)(3) IRS Status (Other than Institution of Higher Education)	\$28,762

2A. Project Subrecipients

Instructions:

Enter the contact information for a person designated by the subrecipient who has the authority to act on the subrecipient's behalf.

- a. Organization Name: (required) Enter the legal name of the organization that will serve as the subrecipient.
- b. Organization Type: (required) Select the type of business organization that best describes the subrecipient. Nonprofit applicant types (both public and private) are required to submit to HUD one of the following sources documenting nonprofit status: (1) IRS letter or ruling showing 501(c)(3) status; (2) Documentation showing certified United Way agency status; (3) Certification from a licensed CPA (see NOFA for conditions); or (4) Letter from an authorized state official showing that the applicant is organized and in good standing as a public nonprofit organization.
- If Other, please specify: Enter the other type of business organization that best describes the subrecipient.
- c. Tax ID or EIN: (required) Enter the Employer or Taxpayer Identification Number (EIN or TIN) as assigned by the Internal Revenue Service. If your organization is not in the US, enter 44-4444444.
- d. DUNS Number: (required) Enter the organization's DUNS or DUNS+4 number received from Dun and Bradstreet. Information on obtaining a DUNS number may be obtained at http://www.dnb.com.
- e. Address: Enter the street address, city, state, and zip code (required); county, province, and country (optional). Enter the mailing address if different from the address entered.
- f. Congressional District(s): (required) Select the congressional district(s) in which the subrecipient is located.
- g. Faith Based Organization: (required) Select Yes or No if the subrecipient is a faith based organization.
- h. Prior Federal Grant Recipient: (required) Select Yes or No to indicate if the subrecipient has ever received a federal grant.
- i. Expected Sub-Award Amount: (required) Enter the total amount of funds that the applicant expects to award to this subrecipient. The amount must be in whole dollars (i.e. no decimals only dollars, and not cents). This sum will be added to the total expected sub-award amount from all subrecipients automatically calculated on the parent form.
- j. Contact Person: Enter the prefix, first name, last name, and title (required); middle name and suffix (optional). Enter the person's organizational affiliation if affiliated with an organization other than the subrecipient. Enter the person's telephone number and email (required); alternate number, extension, and fax number (optional).

Additional Resources:

Application Detailed Instructions (on left menu)

http://esnaps.hudhre.info

http://www.hudhre.info/coc/

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority

855031519 Project: Forrester's Refuge 073842

a. Organization Name Sanctuary, Incorporated

b. Organization Type M. Nonprofit with 501(c)(3) IRS Status (Other

than Institution of Higher Education)

If "Other" specify:

c. Employer or Tax Identification Number: 96-0002543

* d. Organizational DUNS:	PL US	0000
	4	

e. Physical Address

Street 1 406 Mai Mai Road

Street 2

City Chalan Pago

State Guam

Zip Code 96910

f. Congressional District(s): GU-000 (for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based Organization?

h. Has the subrecipient ever received a Yes federal grant, either directly from a federal agency or through a State/local agency?

i. Expected Sub-Award Amount: \$28,762

j. Contact Person

Prefix Mr.

First Name O.J. Thomas

Middle Name

Last Name Taitano

HEARTH Renewal Project Application	Page 13	03/27/2013

Suffix

Title Title

E-mail Address ojtaitano@sanctuaryguam.org

Confirm E-mail Address ojtaitano@sanctauryguam.org

Phone Number 671-475-7101

Extension

Fax Number 671-477-3117

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

3A. Project Detail

Instructions:

Complete all fields on this form, as appropriate. Please ensure that the information provided is both accurate and complete in light of the implementation of the HEARTH Act and the interim CoC program regulations, effective August 30, 2012. The selections made on this form will determine the remaining forms that must be completed with this application.

- 1. Expiring Grant Number: This field is populated with the expiring grant number entered as the "Federal Award Identifier" on form 1A. Application Type of this application.
- 2a. CoC Number and Name: Select the appropriate Continuum of Care (CoC) number and name. The CoC Name is defined by geography and is independent of the legal name of the authorized CoC lead agency.
- 2b. CoC Applicant Name: (required) Select the appropriate authorized CoC collaborative applicant. The CoC applicant name corresponds with the CoC collaborative applicant with which the project applicant is choosing to submit their application. This collaborative applicant will receive the application and determine whether to include it with the CoC application submission to HUD. In the extremely rare instance that two different CoC collaborative applicants are applying under the same CoC number, the project applicant must select the appropriate CoC collaborative applicant name from the available options. It is incumbent upon the project applicant to correctly identify the appropriate CoC collaborative applicant name. Project applicants who are unsure of which CoC collaborative applicant name to select should contact their preferred CoC collaborative applicant.
- 3. Project Name: This field is populated with the FY2012 project name from the Project form used to create the project in e-snaps. Return to the Project form to make changes to the name.
- 4. Project Status: This field is populated with the option "Standard" and should only be changed to "Appeal" for projects that are appealing a CoC's decision to reject the application. All other projects should leave the field with the option "Standard." If "Appeal" is selected, an additional Appeal form will become visible toward the end of the application and additional attachments will be required on the attachments form.
- 5. Component Type: Select the component that appropriately identifies the project. The component type selected here must match the component type listed in the HUD-approved FY2012 GIW.
- 6. Energy star: (required) Select Yes or No to indicate whether or not energy star is being (or will be) used at one or more of the properties that will receive assistance using the requested funds.
- 7. Title V: (required) Select Yes or No to indicate whether or not one or more of the project properties has been conveyed under Title V.

Additional Resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info
http://www.hudhre.info/coc/

1. Expiring Grant Number: GU0016B9C001100

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

HEARTH Renewal Project Application	Page 15	03/27/2013

Project: Forrester's Refuge

2a. CoC Number and Name: GU-500 - Guam CoC

2b. CoC Applicant Name: Government of Guam/Guam Housing & Urban

Renewal Authority

3. Project Name Forrester's Refuge

4. Project Status Standard

5. Component Type: PH

6. Is Energy Star used at one or more of the Yes proposed properties?

7. Does this project use one or more No properties that have been conveyed through the Title V process?

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority855031519Project: Forrester's Refuge073842

3B. Project Description

Instructions:

03/27/2013

Complete all fields on this form, as appropriate.

ALL PROJECTS

1. Provide a description that addresses the entire scope of the proposed project: (required) A project description should be complete and concise. It must address the entire scope of the project, including a clear picture of the community/target population(s) to be served, the plan for addressing the identified needs/issues of the CoC community/target population(s), projected outcome(s), and any coordination with other source(s)/partner(s). In cases where the proposed project is expanding an existing facility or non-HMIS service, document, when applicable, how the requested funds will supplement existing services and resources or increase participants served. The narrative is expected to describe the project at full operational capacity. The description should be consistent with and make reference to other parts of this application. Applicants are encouraged to review the detailed instructions available on the left menu, as well as applicable program regulations and desk guides available online at https://esnaps.hudhre.info

PH, TH, AND SSO PROJECTS ONLY

2. Do you plan on serving youth under category 3 of the homeless definition, "unaccompanied youth and families with children who are defined as homeless under other federal statutes and who do not otherwise qualify as homeless under this definition"? (required) To become eligible for serving youth under category 3, CoCs must first request and receive HUD approval. The CoC must then list the projects that will serve this population on the CoC applicant. The selection to this question must match the CoC application. Please confirm with your CoC before selecting "Yes."

TH PROJECTS ONLY

3. Maximum number of months participants are allowed to be housed at the project sites(s): (required) Use the text box provided to enter any number of months less than or equal to 24. Only numbers will be accepted.

PH PROJECTS ONLY

3. Will the project provide RRH? (required) The CoC program regulations describe two eligible types of PH, RRH and PSH. Select Yes if you plan on providing RRH, and NO if you plan on providing PSH. Applicants that select Yes will only be able to select short-term/medium-term rental assistance as a housing option. Applicants that select No will only be able to select long-term rental assistance, leased units, or leased structures as a housing option.

PH AND TH PROJECTS ONLY

- 4a. If applicable, indicate the type of rental assistance: (required) If applying for rental assistance, select either PRA, for project based, SRA, for sponsor based, or TRA, for tenant based. This field will populate the rental assistance budget forms. Applicants not applying for rental assistance should select N/A.
- 4b. Indicate the maximum length of rental assistance: (for rental assistance projects only) If applying for rental assistance, select either Up to 3 months; Up to 12 months; Up to 18 months; Up to 24 months; or, Unlimited assistance.
- 4c. Describe the method for determining the type, amount, and duration of rental assistance that participants can receive: (for rental assistance projects only) Provide a narrative description of the method used to determine the assistance described in 6a and 6b.
- 4d. Was the project originally awarded with a leased units budget line item that is now being converted to rental assistance? (required) Select No from the dropdown if the project was originally awarded under the S+C Program. Select Yes from the dropdown if the project was originally awarded under the SHP Program. A change from leasing to rental assistance must be reflected in the HUD-approved FY2012 GIW.

Additional resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info
http://www.hudhre.info/coc/

1. Provide a description that addresses the entire scope of the proposed project.

Forrester's Refuge provides a supervised group home for up to 4 homeless individuals between the ages of 18 and 24 that is stable, secure and safe in the village of Chalan Pago. This group home provides residents with their basic needs for food, shelter and a nurturing environment which will give them security and a sense of belonging. Youth and their families are given the opportunity to work through their issues in a more controlled, mediated environment.

Forrester's Refuge will provide life-skills training using the Targeting Life Skills Model, as developed by Iowa State University Extension in 1996. Supportive counseling is also available to residents to help them process issues that might present barriers to their success in the program. FR Residential Case Manager (RCM) works with residents to actively participate in the development, implementation and evaluation of their Individualized Program Plan (IPP). FR staff will assist youth to develop communication, anger management, problem solving, conflict resolution and other interpersonal skills that will promote healthy, productive relationships in their lives. Further, the proposed project will teach residents how to be conscious consumers and stresses the value of money and the importance of living within their means. Forrester's Refuge (FR) residents will participate in programs facilitated by Sanctuary's COPED Department. Na'Homlo (healing or "to heal") is a support group for youth in which the facilitators discuss the negative effects and consequences of using drugs and/or alcohol. Pathways is a more intensive Support Group. In this group, facilitators help participants gain a better understanding of why it is that they engage in utilizing these destructive substances. As part of its comprehensive services, upon entrance to the FR, residents undergo a psychological assessment by Sanctuary's licensed IMFT. In addition, the FR ensures the availability and accessibility of medical, dental and mental health services to residents. Medical services consist of yearly checkups with a physician, HIV/STD testing and access to wellness programs such as quitting smoking, healthy eating and benefits of exercise. The program staff and RCM work in partnership with the youth to assess their individual needs.

2. Do you plan on serving youth under category 3 of the HUD homeless definition, "unaccompanied youth and families with children who are defined as homeless under other federal statutes and who do not otherwise qualify as homeless under this definition"?

(Your CoC must request and receive HUD approval before project applicants can serve youth under category 3)

3. Will the project provide RRH? No

HEARTH Renewal Project Application	Page 19	03/27/2013

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority **Project:** Forrester's Refuge

073842

4a. If applicable, indicate the type of rental N/A assistance:

4A. Supportive Services for Participants

Instructions:

The information entered into the form fields below should record the capacity of the project to efficiently provide supportive services to program participants. Please ensure that the information provided is both accurate and complete in light of the implementation of the HEARTH Act and the new Continuum of Care Regulations.

- 1. Are the proposed project policies and practices consistent with the laws related to providing education services to individuals and families: (required) Select Yes, No, or N/A to indicate whether the project policies provide for educational and related services to individuals and families experiencing homelessness, and if the policies are consistent with local and federal educational laws, including the McKinney-Vento Act. Only projects that do not serve families or unaccompanied youth should select N/A.
- 2. Does the proposed project have a designated staff person to ensure that children are enrolled in school and receive educational services, as appropriate: (required) Select Yes, No, or N/A to indicate whether the project has a designated staff person responsible for ensuring that children are enrolled in school and connected to the appropriate services within the community, including early childhood education programs such as Head Start, Part C of the Individuals with Disabilities Education Act, and McKinney-Vento education services. Only projects that do not serve families or unaccompanied youth should select N/A.
- 3. Describe the reason(s) for non-compliance with educational laws, and the corrective action to be taken prior to grant agreement execution: Answer with a text response if 'No' has been selected for either guestion 1 or 2.
- 4. Specify the frequency of supportive services to be provided to project participants: (required) select the frequency (daily, weekly, bi-weekly, monthly, bi-monthly, quarterly, does not apply) of each basic supportive service provided to participants. Basic supportive services include: assistance with moving costs, case management, child care, education services, employment assistance and job training, food, housing search and counseling services legal services, life skills training, mental health services, outpatient health services, outreach services, substance abuse treatment services, transportation, and utility deposit.
- 5. How accessible are basic community amenities (e.g., medical facilities, grocery store, recreation facilities, schools, etc.) to the project? (required) Select the level of accessibility of basic community amenities for project participants. Basic community amenities should be within reach of participants via walking, public transportation, driving, or transportation provided by the project. Select "Yes, very accessible" if there are no transportation barriers and amenities are easily within reach of all participants, "Somewhat accessible," if there are minor transportation barriers and "within reach" requires effort for participants, and select "Not accessible" if significant barriers prevent reasonable access to community amenities.

Additional resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info
http://www.hudhre.info/coc/

1. Are the proposed project policies and Yes practices consistent with the laws related to providing education services to individuals and families?

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority

855031519 Project: Forrester's Refuge 073842

2. Does the proposed project have a Yes designated staff person to ensure that the children are enrolled in school and receive educational services, as appropriate?

4B. Housing Type and Location

855031519

073842

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 1

Total Beds: 4

Total CH Beds: 4

Housing Type	Units	Beds	CH Beds
Shared housing	1	4	4

4B. Housing Type and Location Detail

Instructions:

- 1. Housing Type: (required) Select the proposed Housing Type from the dropdown menu. Refer to the detailed instructions document for a definition of each Housing Type.
- 2. Indicate the maximum number of units, beds, and chronically homeless (CH) beds (if applicable) available for project participants at the selected housing site.
- a. Units: (required) Enter or update the maximum number of units available for housing project participants at the selected Housing Type.
- b. Beds: (required) Enter or update the maximum number of beds available for housing project participants at the selected Housing Type.
- c. CH Beds: (required) Enter or update the number of beds designated and targeted to chronically homeless available for housing project participants at the selected Housing Type. The CH Beds field accounts for a subset of the number reported in the Beds field and should therefore be smaller than or equal to the number reported in the Beds field. The entry for Beds includes CH beds CH Beds does not represent a separate group of beds.
- 3. Address: (required) Enter the physical address for this proposed project. For Scattered-site and Single family home housing, or for projects that have units at multiple locations, programs should enter the address where the majority of beds are located or where most beds are located as of the application submission. If the project uses tenant based rental assistance, or if the address for scattered-site or single family homes housing cannot be identified at the time of application, enter the address for the program administration office.
- 4. Select the geographic area(s) associated with the address: (required) Indicate the geographic location(s) of the selected Housing Type.

Additional resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info
http://www.hudhre.info/coc/

1. Housing Type: Shared housing

2. Indicate the maximum number of units and beds available for project participants at the selected housing site.

a. Units: 1b. Beds: 4

c. CH Beds: 4

3. Address:

HEARTH Renewal Project Application	Page 24	03/27/2013
TIE/TITITION CONTROL TO JOSE TREPRIORIEM	I ago z-	00/21/2010

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority

855031519 073842

Project: Forrester's Refuge 073

Street 1: 406 Mai Mai Road

Street 2:

City: Chalan Pago

State: Guam

ZIP Code: 96910

4. Select the geographic area(s) associated 660001 GUAM with the address: (for multiple selections hold CTRL Key)

4C. HMIS Participation

Instructions:

- 1. Does this project provide client level data to the HMIS at least annually? (required) Select Yes of No from the drop down menu.
- 2a. Indicate the reason for non-participation in the HMIS: (required if No to 1) If No selected for question 1, select one or more of the following reasons for not participating in the CoC's HMIS: Federal law prohibits, State law prohibits, New project not yet operating, and other.
- 2b: For Federal/State prohibition, cite the applicable law. For "Other" provide explanation: Use the text box provided to detail
- 2a. Indicate the number of clients served from 1/1/2011 12/31/2011, indicate the number reported in the HMIS: This question will only be visible if Yes selected for question 1. Only positive integers will be accepted. This is a cumulative yearly count of clients served.
- 2b. Of the clients served from 1/1/2011 12/31/2011, indicate the number reported in the HMIS: Indicate a number that is smaller than or equal to the answer in 2a. Only positive integers will be accepted.
- 3. Indicate in the grid below the percentage of HMIS client records with 'null or missing values' or 'unknown values': This question will only be visible if Yes selected for question1. At least one value must be entered into the grid. Indicate in the applicable fields what percentage of each data element are null or missing values, and what percentage of each data element were reported as 'Don't' know or refused'.

Additional resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info
http://www.hudhre.info/coc/

1. Does this project provide client level No data to HMIS at least annually?

Click on the "Save" button below to enter additional information.

2a. Indicate the reason for non-participation Other in the HMIS.

Click on the "Save" button below to enter additional information.

2b. For Federal/State prohibition, cite applicable law. For "Other", provide explanation.

The project started January 1, 2013. Subrecipient will start entering client's information in HMIS upon admission to the program.

HEARTH Renewal Project Application	Page 26	03/27/2013
TILAR ITT Renewal Floject Application	raye 20	03/21/2013

5A. Project Participants - Households

Instructions:

In each white field list the number of households or persons served at maximum program capacity. The numbers here are intended to reflect a single point in time at maximum occupancy and not the number served over the course of a year or grant term. Dark grey cells are not applicable and light grey cells will be totaled automatically.

Households: This column is automatically populated with Total Number of Households. Please note that these categories have changed as of the implementation of HEARTH and the new CoC regulations. This is the first time total households have been subdivided into the following columns.

Households with at least One Adult and One Child: Enter the total number of households with at least one adult and one child. To fall under this column and household type, there must be at least one person at or above the age of 18, and at least one person under the age of 18.

Adult Households without Children: Enter the total number of adult households without children. To fall under this column and household type, there must be at least one person at or above the age of 18, and no persons under the age of 18.

Households with Only Children: Enter the total number of households with only children. To fall under this column and household type, there may not be any persons at or above the age of 18, and only persons under the age of 18

Characteristics: This column is automatically populated with standard reporting categories determined by HUD. Please note that these categories have changed as of the implementation of HEARTH and the new CoC regulations. Most significantly, a new age range of 18 to 24 has been included to capture the expanded HUD definition of Youth as persons under the age of 25.

Persons in Households with at least One Adult and One Child: Enter the number of persons in households with at least one adult and one child for each demographic row. To fall under this column and household type, there must be at least one person at or above the age of 18, and at least one person under the age of 18.

Adult Persons in Households without Children: Enter the number of persons in households without children for each demographic row. To fall under this column and household type, there must be at least one person at or above the age of 18, and no persons under the age of 18.

Persons in Households with Only Children: Enter the number of persons in households with only children for each demographic row. To fall under this column and household type, there may not be any persons at or above the age of 18, and only persons under the age of 18

Totals: All total field will calculate automatically when at least one household field and one persons field is entered and saved.

Additional resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info
http://www.hudhre.info/coc/

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households		1		1

HEARTH Renewal Project Application	Page 27	03/27/2013
------------------------------------	---------	------------

Project: Forrester's Refuge

Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Disabled Adults over age 24				0
Non-disabled Adults over age 24				0
Disabled Adults ages 18-24		4		4
Non-disabled Adults ages 18-24				0
Accompanied Disabled Children under age 18				0
Accompanied Non-disabled Children under age 18				0
Unaccompanied Disabled Children under age 18				0
Unaccompanied Non-disabled Children under age 18				0
Total Number of Adults over age 24	0	0		0
Total Number of Adults ages 18-24	0	4		4
Total Number of Children under age 18	0		0	0
Total Persons	0	4	0	4

Click Save to automatically calculate totals

5B. Project Participants - Subpopulations

Instructions:

In each white field list the number of persons served at maximum program capacity. The numbers here are intended to reflect a single point in time at maximum capacity and not the number served over the course of a year or grant term. Dark grey cells are not applicable and light grey cells will be totaled automatically.

Complete each of the following three charts according to their respective household types. For each household type included on the previous form, 5A, applicants must fill in at least one cell on the corresponding chart on for form 5B.

The first chart should include only persons in households with at least one adult and one child. To be listed on this chart, a person must be part of a household with at least one person at or above the age of 18, and at least one person under the age of 18.

The second chart should include only persons in adult households without children. To be listed on this chart, a person must be part of a household with at least one person at or above the age of 18, and no persons under the age of 18.

The third chart should include only persons in households with only children. To be listed on this chart, a person must be part of a household with no persons at or above the age of 18, and only persons under the age of 18.

Characteristics: This column is automatically populated with standard reporting categories determined by HUD. Please note that these categories have changed as of the implementation of HEARTH and the new CoC regulations. Most significantly, a new age range of 18 to 24 has been included to capture the expanded HUD definition of Youth as persons under the age of 25.

Chronically Homeless Non-Veterans: Enter the total number of persons who meet the HUD definition of chronically homeless but who are not veterans.

Chronically Homeless Veterans: Enter the total number of persons who meet the HUD definition of chronically homeless and who are veterans

Non-Chronically Homeless Veterans: Enter the total number of persons who are veterans but who do not meet the HUD definition of chronically homeless.

Chronic Substance Abuse: Enter the total number of persons who meet the definition for chronic substance abuse.

Persons with HIV/AIDS: Enter the total number of persons with HIV/AIDS

Severally Mentally III: Enter the total number of persons who meet the definition of severely mentally ill.

Victims of Domestic Violence: Enter the total number of persons who are victims of domestic violence.

Total Persons: Total fields will calculate automatically when the form is saved.

Additional resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info
http://www.hudhre.info/coc/

Project: Forrester's Refuge

Persons in Households with at Least One Adult and One Child

Characteristics	Chronically Homeless Non- Veterans	Chronically Homeless Veterans	Non- Chronically Homeless Veterans	Chronic Substance Abuse	Persons with HIV/AIDS	Severely Mentally III	Victims of Domestic Violence
Disabled Adults over age 24							
Non-disabled Adults over age 24							
Disabled Adults ages 18-24							
Non-disabled Adults ages 18-24							
Disabled Children under age 18							
Non-disabled Children under age 18							
Total Persons	0	0	0	0	0	0	0

Persons in Households without Children

Characteristics	Chronically Homeless Non- Veterans	Chronically Homeless Veterans	Non- Chronically Homeless Veterans	Chronic Substance Abuse	Persons with HIV/AIDS	Severely Mentally III	Victims of Domestic Violence
Disabled Adults over age 24							
Non-disabled Adults over age 24							
Disabled Adults ages 18-24				4			
Non-disabled Adults ages 18-24							
Total Persons	0	0	0	4	0	0	0

Click Save to automatically calculate totals

Persons in Households with Only Children

Characteristics	Chronically Homeless Non- Veterans	Chronically Homeless Veterans	Non- Chronically Homeless Veterans	Chronic Substance Abuse	Persons with HIV/AIDS	Severely Mentally III	Victims of Domestic Violence
Accompanied Disabled Children under age 18							
Accompanied Non-disabled Children under age 18							
Unaccompanied Disabled Children under age 18							
Unaccompanied Non-disabled Children under age 18							
Total Persons	0			0	0	0	0

HEARTH Renewal Project Application	Page 30	02/27/2012
HEARTH Renewal Project Application	Page 30	03/27/2013

5C. Outreach for Participants

Instructions:

Complete all fields on this form, as appropriate. Please ensure that the information provided is both accurate and complete in light of the implementation of the HEARTH Act and the new Continuum of Care Regulations.

- 1. Enter the percentage of homeless person(s) who will be served by the proposed project for each of the following locations: (required) Enter a percentage (between 0% and 100%) in each field corresponding to the following places that your clients will be coming from:
 - · Directly from the street or other locations not meant for human habitation
- · Directly from emergency shelters
- · Directly from safe havens
- From transitional housing and previously resided in a place not meant for human habitation or emergency shelters, or safe havens
- · Persons at imminent risk of losing their night time residence
- · Homeless persons as defined under other federal statutes
- · Persons fleeing domestic violence

Total of above percentages: The percentages entered will automatically sum when all required fields are entered and saved. A warning message will appear if the total is greater than 100%.

2. If the total is less than 100% identify the other location(s) and how the persons meet HUD's definition of homeless: (required only if total less than 100%) Indicate all other places from which homeless persons enter the project in the text box provided.

Additional resources:

Application Detailed Instructions (on left menu)

http://esnaps.hudhre.info http://www.hudhre.info/coc/

1. Enter the percentage of homeless person(s) who will be served by the proposed project for each of the following locations.

25%	Directly from the street or other locations not meant for human habitation.
25%	Directly from emergency shelters.
	Directly from safe havens.
50%	From transitional housing and previously resided in a place not meant for human habitation or emergency shelters, or safe havens.
	Persons at imminent risk of losing their night time residence.
	Homeless persons as defined under other federal statutes.
	Persons fleeing domestic violence.
100%	Total of above percentages

HEARTH Renewal Project Application	Page 31	03/27/2013
112/ ((CTTT COTOWall Trojock Application	l ago o i	00/21/2010

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority 855031519 **Project:** Forrester's Refuge 073842

2. If the total is less than 100 percent, identify the other location(s) and how the persons meet HUD's definition of homeless and/or homeless under other federal statutes.

Not Applicable

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority **Project:** Forrester's Refuge

073842

6A. Standard Performance Measures

Instructions:

For each applicable question on this form, the Applicant must establish performance measurement goals for this project. Applicants are required to set at least one housing stability and one income-related performance measure on which the recipient will report performance in the Annual Performance Report (APR).

1. Housing Measures: (required for PH component types)

Persons remaining in permanent housing as of the end of the operating year or exiting to permanent housing (subsidized or unsubsidized) during the operating year: Count every participant who is still living in your units supported by your facility, or clients who have exited your units and moved into another permanent housing situation

1. Housing Measures: (required for TH component types)

Persons exiting to permanent housing (subsidized or unsubsidized) during the operating year: Count every participant who has exited your units and moved into another permanent housing situation

1. Housing Measures: (required for SSO component types)

(If Street Outreach)

a. Persons placed into housing (ES, TH, SH, or PH) as a result of the street outreach program during the operating year: Count every participant who has moved into any shelter or housing situation.

(If non-Street Outreach but with a housing related goal)

- a. Persons exiting to permanent housing (subsidized or unsubsidized) during the operating year: Count every participant who has moved into another permanent housing situation.
- 2. Income Measure: (required to choose one for PH component types)
- a. Persons age 18 and older who maintained or increased their total income (from all sources) as of the end of the operating year or program exit: Not applicable for youth below the age of 18. Total income can include all sources, public and private.
- b. Persons age 18 through 61 who maintained or increased their earned income as of the end of the operating year or program exit: Not applicable for youth below the age of 18. Earned income should only include income from wages and private investments, and not public benefits.
- 2. Income Measure: (required to choose one for TH component types)
- a. Persons age 18 and older who increased their total income (from all sources) as of the end of the operating year or program exit: Not applicable for youth below the age of 18. Total income can include all sources, public and private.
- b. Persons age 18 through 61 who increased their earned income as of the end of the operating year or program exit: Not applicable for youth below the age of 18. Earned income should only include income from wages and private investments, and not public benefits.
- 2. Income Measure: (required to choose one for SSO component types)

(If non-Street Outreach but with a housing related goal only)

a. Persons age 18 and older who increased their total income (from all sources) as of the end of the operating year or program exit: Not applicable for youth below the age of 18. Total income can include all sources, public and private.

OR

b. Persons age 18 through 61 who increased their earned income as of the end of the operating year or program exit. Not applicable for youth below the age of 18. Earned income should only include income from wages and private investments, and not public benefits.

HEARTH Renewal Project Application	Page 34	03/27/2013

3. Among persons who entered with an unmet need associated with a condition listed below, indicate how many received the services for that condition by the time they exited? (required for SSO component types if Street Outreach)

Consider all participants that your project might serve over the next 12 months. Fill out each row as each condition is applicable for the project's population. Leave fields blank in rows for conditions that are not applicable to the population being served.

For each measure, fill in the blank cells according to the following instructions:

Universe (#): Enter the total number of persons about whom the measure is expected to be reported. The Universe is the total pool of persons that could be affected.

Target (#): Enter the number of applicable clients from the universe who are expected to achieve the measure within the operating year. The Target is the total number of persons from the pool that are affected.

Target (%): This field will be calculated automatically when all required fields are entered and saved. For example, if 80 out of 100 clients are expected to remain in the permanent housing program or exit to other permanent housing, the target % should be "80%."

Additional Resources:

Application Detailed Instructions (on left menu) http://esnaps.hudhre.info http://www.hudhre.info/coc/

1. Specify the universe and target for the housing measure. Click 'Save' to calculate the target percent (%).

Housing Measure	Target (#)	Universe (#)	Target (%)
a. Persons remaining in permanent housing as of the end of the operating year or exiting to permanent housing (subsidized or unsubsidized) during the operating year.	3	4	75%

2. Choose one income-related performance measure from below, and specify the universe and target numbers for the goal. Click 'Save' to calculate the target percent (%).

Income Measure	Target (#)	Universe (#)	Target (%)
	•		
a. Persons age 18 and older who maintained or increased their total income (from all sources) as of the end of the operating year or program exit.	2	4	50%
OR			
b. Persons age 18 through 61 who maintained or increased their earned income as of the end of the operating year or program exit.			0%

LIEADTH David and David Advillage	D 05	00/07/0040
HEARTH Renewal Project Application	Page 35	03/27/2013

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority

Project: Forrester's Refuge

6B. Additional Performance Measures

855031519

073842

Specify up to three additional measures on which the project will report performance in the Annual Performance Report (APR).

Proposed Measure	
Goal 2	
Goal 3	
Goal 4	

073842

Project: Forrester's Refuge

6B. Additional Performance Measures Detail

Instructions:

For each additional measure, fill in the blank cells according to the following instructions:

Performance Measure: Provide a name for the additional performance measure. This name will populate the list on the parent additional performance measures form.

Universe (#): Enter the total number of persons/units/items about whom/which the measure is expected to be reported. The Universe is the total pool of persons/units/items that could be affected.

Target (#): Enter the number of applicable persons/units/items from the universe who/that are expected to achieve the measure within the operating year. The Target is the total number of persons/units/items from the pool that are affected.

Target (%): This field will be calculated automatically when all required fields are entered and saved. For example, if 80 out of 100 clients are expected to remain in the permanent housing program or exit to other permanent housing, the target % should be "80%."

- 2. Data Source (e.g., data recorded in HMIS) and method of data collection (e.g., data collected by the intake worker at entry and case manager at exit) proposed to measure results: (required) Use the text box provided to provide as much detail concerning the data systems and methods as possible.
- 3. Specific data elements and formula proposed for calculating results: (required) Use the text field provided and be specific.
- 4. Rationale for why the proposed measure is an appropriate indicator of performance for this program: (required) Use the text field provided to describe the appropriateness of the measure given the nature of the program.

Note: Supportive Service Only projects that do not identify as Street Outreach or that do not have a housing goal must create at least one additional performance measure before the application can be submitted.

Additional resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info
http://www.hudhre.info/coc/

1. Specify the universe and target goal numbers for the proposed measure.

a. Proposed Measure	b. Target (#)		d. Target (%) (Calculated)
Goal 2	4	4	100%

2. Data Source (e.g., data recorded in HMIS) and method of data collection (e.g., data collected by the intake worker at entry and case manager at exit) proposed to measure results

HEARTH Renewal Project Application	Page 37	03/27/2013
· · = / · · · · · · · · · · · · · · · ·		, 00, 1., 10.0

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority

855031519

Project: Forrester's Refuge

073842

Data recorded in internal Master Data Collection System. Information also shared with DMHSA and the Guam Homeless Coalition.

3. Specific data elements and formula proposed for calculating results

- 1. Number of clients completing psycho-educational groups divided by the number of clients who have enrolled in groups.
- 2. Number of clients enrolled in groups divided by the number of clients enrolled in the PHP program.

4. Rationale for why the proposed measure is an appropriate indicator of performance for this program

Goal 2: All clients will attend free psycho-educational groups and cycles to include Anger Management, with a 75% completion rate of all groups attending and a 90% completion rate of all IPP goals before exiting the shelter into permanent housing.

These measures will prove the effectiveness of other support services and will better allow program staff to evaluate client willingness to participate and capitalize on personal growth and development opportunities.

6B. Additional Performance Measures Detail

Instructions:

For each additional measure, fill in the blank cells according to the following instructions:

Performance Measure: Provide a name for the additional performance measure. This name will populate the list on the parent additional performance measures form.

Universe (#): Enter the total number of persons/units/items about whom/which the measure is expected to be reported. The Universe is the total pool of persons/units/items that could be affected.

Target (#): Enter the number of applicable persons/units/items from the universe who/that are expected to achieve the measure within the operating year. The Target is the total number of persons/units/items from the pool that are affected.

Target (%): This field will be calculated automatically when all required fields are entered and saved. For example, if 80 out of 100 clients are expected to remain in the permanent housing program or exit to other permanent housing, the target % should be "80%."

- 2. Data Source (e.g., data recorded in HMIS) and method of data collection (e.g., data collected by the intake worker at entry and case manager at exit) proposed to measure results: (required) Use the text box provided to provide as much detail concerning the data systems and methods as possible.
- 3. Specific data elements and formula proposed for calculating results: (required) Use the text field provided and be specific.
- 4. Rationale for why the proposed measure is an appropriate indicator of performance for this program: (required) Use the text field provided to describe the appropriateness of the measure given the nature of the program.

Note: Supportive Service Only projects that do not identify as Street Outreach or that do not have a housing goal must create at least one additional performance measure before the application can be submitted.

Additional resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info
http://www.hudhre.info/coc/

Specify the universe and target goal numbers for the proposed measure.

a. Proposed Measure	b. Target (#)		d. Target (%) (Calculated)
Goal 3	3	4	75%

2. Data Source (e.g., data recorded in HMIS) and method of data collection (e.g., data collected by the intake worker at entry and case manager at exit) proposed to measure results

Data will be collected and filled in participant case files. Statistics will also be added to the Department of Mental Health and Substance Abuse record system to track relapse of drug and alcohol abuse rates. Further, information (excluding client's name and other personal information) will be shared with other coalitions and local homelessness, drug and alcohol, and mental illness groups.

HEARTH Renewal Project Application	Page 39	03/27/2013
11E/(ICTT) Tellewall Toject/Application	i ago oo	00/21/2010

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority 855031519 **Project:** Forrester's Refuge 073842

3. Specific data elements and formula proposed for calculating results

Number of clients who have tested positive for drug and alcohol use divided by the number of clients who have enrolled in the program.

4. Rationale for why the proposed measure is an appropriate indicator of performance for this program

Goal 3: All clients will remain sober and will not consume any form of alcohol or illegal drugs, nor will they abuse prescription drugs and other controlled substances throughout the duration of their stay in the PHP shelter with a 75% compliance rate.

Drugs and alcohol plays a major role in the homeless situations of the participants. Relapse instances need to be tracked as to help clients establish patterns and triggers for use.

6B. Additional Performance Measures Detail

	4		4 .		
ı	nstr	116	•	n	œ:

For each additional measure, fill in the blank cells according to the following instructions:

Performance Measure: Provide a name for the additional performance measure. This name will populate the list on the parent additional performance measures form.

Universe (#): Enter the total number of persons/units/items about whom/which the measure is expected to be reported. The Universe is the total pool of persons/units/items that could be affected.

Target (#): Enter the number of applicable persons/units/items from the universe who/that are expected to achieve the measure within the operating year. The Target is the total number of persons/units/items from the pool that are affected.

Target (%): This field will be calculated automatically when all required fields are entered and saved. For example, if 80 out of 100 clients are expected to remain in the permanent housing program or exit to other permanent housing, the target % should be "80%."

- 2. Data Source (e.g., data recorded in HMIS) and method of data collection (e.g., data collected by the intake worker at entry and case manager at exit) proposed to measure results: (required) Use the text box provided to provide as much detail concerning the data systems and methods as possible.
- 3. Specific data elements and formula proposed for calculating results: (required) Use the text field provided and be specific.
- 4. Rationale for why the proposed measure is an appropriate indicator of performance for this program: (required) Use the text field provided to describe the appropriateness of the measure given the nature of the program.

Note: Supportive Service Only projects that do not identify as Street Outreach or that do not have a housing goal must create at least one additional performance measure before the application can be submitted.

Additional resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info
http://www.hudhre.info/coc/

1. Specify the universe and target goal numbers for the proposed measure.

a. Proposed Measure	b. Target (#)		d. Target (%) (Calculated)
Goal 4	4	5	80%

2. Data Source (e.g., data recorded in HMIS) and method of data collection (e.g., data collected by the intake worker at entry and case manager at exit) proposed to measure results

Internal files and the organization's master data collection system will track the number of clients with or without insurance for any duration while they are enrolled in the program. Numbers will be shared with the Department of Public Health and Human Services and the Bureau of Social Services Administration.

3. Specific data elements and formula proposed for calculating results

HEARTH Renewal Project Application	Page 41	03/27/2013

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority **Project:** Forrester's Refuge

073842

Number of clients leaving the program with medical coverage divided by the total number of clients exiting the program with or without medical coverage.

4. Rationale for why the proposed measure is an appropriate indicator of performance for this program

Goal 4: All clients will obtain proper medical coverage either through the Department of Public Health and Social Services or through private means before they exit the shelter with a 80% achievement rate.

7A. Funding Request

Instructions:

The fields that must be completed on this form will vary based on the project type and component type.

- 1. Is there an active restrictive covenant on one or more of the project properties? (required) Select Yes or No to indicate whether or not one or more of the project properties are subject to an active restrictive covenant.
- 2. Was the original project awarded funding (in part or whole) under a special housing initiative? (required) Indicate whether or not the project previously received funds under one of the following housing initiatives: Samaritan Housing, Chronic Homeless, Permanent Housing Bonus, or Rapid Rehousing Demonstration. If yes, then the project must continue to meet the requirements of the initiative for the life of the project in order to continue to receive renewal funding under the CoC competition.
- 3. Has this project been reduced through the reallocation process? (required) Select Yes or No to indicate whether the renewal project is reduced through the reallocation process.
- 4. Select a grant term: (required) This field will be populated with a one year grant term.
- 5. Select the costs for which funding is being requested: (required) All projects must identify the eligible activities for which funding is being requested. Depending on the project type, the following eligible costs may be listed: leased units, leased structures, short-term/medium-term rental assistance, long-term rental assistance, supportive services, operations, and HMIS. Indicate only those activities listed on the HUD-approved FY2012 GIW.

Additional resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info
http://www.hudhre.info/coc/

- 1. Is there an active restrictive covenant on No one or more of the project properties?
- 2. Was the original project awarded funding No (in part or whole) under a special housing initiative?
- 3. Are the requested renewal funds reduced No from the previous award using reallocation?
 - 4. Select a grant term: 1 Year
- 5. Select the costs for which funding is being requested:

	HEARTH Renewal Project Application	Page 43	03/27/2013
--	------------------------------------	---------	------------

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority

855031519 073842

03/27/2013

Project: Forrester's Refuge

Leased Units
Leased Structures
Long-term Rental Assistance
Supportive Services X
Operations X
HMIS

7F. Supportive Services Budget

Instructions:

Enter the quantity and total budget request for each supportive services cost. The request entered should be equivalent to the cost of one year of the relevant supportive service. Please ensure that the information provided is both accurate and complete in light of the implementation of the HEARTH Act and the interim CoC program regulations, effective August 30, 2012.

Eligible Costs: The system populates a list of eligible supportive services for which funds can be requested. The costs listed are the only costs allowed under the CoC Program regulations. Refer to the CoC Program rule for details on eligible supportive services costs.

Quantity Detail: (required) Enter the quantity in detail (e.g. 1 FTE Case Manager Salary + benefits, or child care for 15 children) for each supportive service activity for which funding is being requested.

Annual Assistance Requested: (required) For each grant year, enter the amount (\$) requested for each activity. The amount entered must only be the amount that is DIRECTLY related to providing supportive services to homeless participants. The request should match the budget amounts identified on the HUD-approved FY2012 GIW.

Total Annual Assistance Requested: This field is automatically calculated based on the sum of the annual assistance requests entered for each activity.

Grant Term: This field is populated based on the grant term selected on the "Funding Request" screen and will be read only on the 'Funding Request' form.

Total Request for Grant Term: This field is automatically calculated based on the per month rent entered in the first field, multiplied by 12 months, multiplied by the grant term.

All automatic fields will be calculated once the required field has been completed and saved.

Additional resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info
http://www.hudhre.info/coc/

A description must be entered for Quantity. Any costs without a Quantity description will be removed from the budget.

	•	
Eligible Costs	Quantity Description (max 400 characters)	Annual Assistance Requested
1. Assessment of Service Needs		
2. Assistance with Moving Costs		
3. Case Management	Eight hours per week, per client	\$10,000
4. Child Care		
5. Education Services		
6. Employment Assistance		
7. Food		
8. Housing/Counseling Services	Eight Hours a week, per client	\$14,000
9. Legal Services		
10. Life Skills	psycho-educational groups and in-house training two hours a week	\$5,000

HEARTH Renewal Project Application Page 45 03/27/2013

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority

855031519

Project: Forrester's Refuge 073842

11. Mental Health Services	
12. Outpatient Health Services	
13. Outreach Services	
14. Substance Abuse Treatment Services	
15. Transportation	
16. Utility Deposits	
Total Annual Assistance Requested	\$29,000
Grant Term	1 Year
Total Request for Grant Term	\$29,000

Click the 'Save' button to automatically calculate totals.

7G. Operating Budget

Instructions:

Enter the quantity and total budget request for each operating cost. The request entered should be equivalent to the cost of one year of the relevant operations activity. Please ensure that the information provided is both accurate and complete in light of the implementation of the HEARTH Act and the interim CoC regulations, effective August 30, 2012.

Eligible Costs: The system populates a list of eligible operating costs for which funds can be requested. The costs listed are the only costs allowed under the CoC Program regulations. Refer to the CoC Program rule for details on eligible operating costs.

Quantity Detail: (required) Enter the quantity in detail (eg. .75 FTE hours and benefits for staff, utility types, monthly allowance for food and supplies) for each operating cost for which funding is being requested.

Annual Assistance Requested: (required) For each grant year, enter the amount (\$) requested for each activity. The amount entered must only be the amount that is DIRECTLY related to operating the housing or supportive services facility. The request should match the budget amounts identified on the HUD-approved FY2012 GIW.

Total Annual Assistance Requested: This field is automatically calculated based on the sum of the annual assistance requests entered for each activity.

Grant Term: This field is populated based on the grant term selected on the "Funding Request" screen and will be read only.

Total Request for Grant Term: This field is automatically calculated based on the per month rent entered in the first field, multiplied by 12 months, multiplied by the grant term.

All automatic fields will be calculated once the required field has been completed and saved.

Additional Resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info
http://www.hudhre.info/coc/

A description must be entered for Quantity. Any costs without a Quantity description will be removed from the budget.

Eligible Costs	Quantity Description (max 400 characters)	Annual Assistance Requested
1. Maintenance/Repair	Minor repairs and upkeep of shelter, cleaning supplies, home goods and toiletries/sundries, maint. of vehicle	\$13,000
2. Property Taxes and Insurance	Annual sanitary permits, filre permits, group home licensure, and other costs	\$10,000
3. Replacement Reserve		
4. Building Security	24 Hour staffing and 24 hour crisis hotline	\$27,000
5. Electricity, Gas, and Water	All shelter utilities including power, water, cable, internet, phone, and a copier lease (cost share), and vehicle gas/oil	\$20,000
6. Furniture	Fridgerators, stoves, tv, dvd player, and livingroom furniture.	\$10,000
7. Equipment (lease, buy)	Vehicle lease	\$9,000
Total Annual Assistance Requested		\$89,000
Grant Term		1 Year

HEARTH Renewal Project Application Page 47 03/27/2013

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority **Project:** Forrester's Refuge

073842

Total Request for Grant Term		\$89,000
------------------------------	--	----------

Click the 'Save' button to automatically calculate totals.

7I. Summary Budget

Instructions:

The system populates a summary budget based on the information entered into each preceding budget form. Review the data and return to the previous forms to correct any inaccurate information. All fields are read only with exception to the Total Requested for Grant Term for Admin, Cash Match, and In-Kind Match.

Admin (Up to 10%): Enter the amount (\$) of requested administration funds. The request should match the amount identified on the HUD-approved FY2012 GIW. The grant will not fund greater than 10% of the request listed in the field "Sub-Total Eligible Costs Request." If an ineligible amount is entered, the system will report an error and prevent application submission when the form is saved.

Cash Match: (required) Enter the total amount of funds (\$) that the applicant will use for the project provided by sources other than the CoC program grant.

In-Kind Match: (required) Enter the total dollar value of non-cash resources that the applicant will use for the project provided by sources other than the CoC program grant.

Total Match: This field will automatically calculate the total combined value (\$) of the Cash and In-Kind Match. The total match must equal a minimum of 25% of the request listed in the field "Total Eligible Costs Requested" minus the amount requested for Leased Units and Structures. There is no upper limit for Match. If an amount less than 25% is entered, the system will report an error and prevent application submission when the form is saved.

Cash and In-Kind Match entered into the budget must qualify as eligible program expenses under the CoC program regulations. Compliance with eligibility requirements will be verified at grant agreement.

The total values are automatically calculated by the system when you click the "Save" button.

Additional Resources:

Application Detailed Instructions (on left menu)

http://esnaps.hudhre.info

http://www.hudhre.info/coc/

The following information summarizes the funding request for the total term of the project. However, the appropriate amount of cash and in-kind match and administrative costs must be entered in the available fields below.

Eligible Costs	Annual Assistance Requested (Applicant)	Grant Term (Applicant)	Total Assistance Requested for Grant Term (Applicant)
1a. Leased Units	\$0	1 Year	\$0
1b. Leased Structures	\$0	1 Year	\$0
2. Housing Relocation and Stabilization	\$0	1 Year	\$0
3. Short-term/Medium-term Assistance	\$0	1 Year	\$0
4. Long-term Rental Assistance	\$0	1 Year	\$0
5. Supportive Services	\$29,000	1 Year	\$29,000

HEARTH Renewal Project Application	Page 49	03/27/2013
------------------------------------	---------	------------

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority

855031519 073842

 Project: Forrester's Refuge
 073842

 6. Operating
 \$89,000
 1 Year
 \$89,000

6. Operating	\$89,000	1 Year	\$89,000
7. HMIS	\$0	1 Year	\$0
8. Sub-total Costs Requested			\$118,000
9. Admin (Up to 10%)			\$7,000
10. Total Assistance plus Admin Requested			\$125,000
11. Cash Match			\$25,000
12. In-Kind Match			\$9,500
13. Total Match			\$34,500
14. Total Budget			\$159,500

7J. Sources of Leverage

The following list summarizes the funds that will be used as leverage for the project. To add a leveraging source to the list, select the icon. To view or update a leveraging source already listed, select the icon.

Total Value of Cash Commitments: \$0

Total Value of In-Kind Commitments: \$15,000

Total Value of All Commitments: \$15,000

Туре	Contributor	Source	Date of Commitment	Value of Commitments
In Kind	AmeriCorps (Serve	Government	12/01/2012	\$10,000
In Kind	Dededo Mayor	Government	12/01/2012	\$5,000

073842

Project: Forrester's Refuge

Leverage Detail

Instructions:

Leveraged Resources: Applicants are encouraged to identify as many resources as possible, above the statutory and regulatory requirements to match the requested CoC program funds. If a written commitment is not in-hand at the time of application, however, do not enter the contribution. Undocumented leveraging claims may result in the re-scoring of the CoC application and the withdrawal of the conditional award.

- 1. Type of Commitment: (required) Select Cash or In-kind to denote the type of contribution being used as leverage for this project.
- 2. Name the Source of the Commitment: (required) Enter the name of the entity providing the contribution.
- 3. Type of source: (required) Select Private or Government to denote the source of the contribution. The Neighborhood Stabilization Program (NSP), HUD-VASH (VA Supportive Housing program), and the American Reinvestment and Recovery (ARRA) Act funds may be considered Government sources. Project applicants are encouraged to leverage the funds from these sources, whenever possible. A CoC may receive extra points if any of its project applicants identify NSP funds as a source of leverage for one or more projects.
 - 4. Date of written commitment: (required) Enter the date of the written contribution.
 - 5. Value of written commitment: (required) Enter the total dollar value of the contribution.

Additional Resources: Application Detailed Instructions (on left menu) http://esnaps.hudhre.info http://www.hudhre.info/coc/

1. Type of Commitment: In Kind

2. Name the Source of the Commitment: AmeriCorps (Serve Guam Commission)

3. Type of Source: Government

4. Date of Written Commitment: 12/01/20125. Value of Written Commitment: \$10,000

Leverage Detail

Instructions:

	HEARTH Renewal Project Application	Page 52	03/27/2013
--	------------------------------------	---------	------------

Leveraged Resources: Applicants are encouraged to identify as many resources as possible, above the statutory and regulatory requirements to match the requested CoC program funds. If a written commitment is not in-hand at the time of application, however, do not enter the contribution. Undocumented leveraging claims may result in the re-scoring of the CoC application and the withdrawal of the conditional award.

- 1. Type of Commitment: (required) Select Cash or In-kind to denote the type of contribution being used as leverage for this project.
- 2. Name the Source of the Commitment: (required) Enter the name of the entity providing the contribution.
- 3. Type of source: (required) Select Private or Government to denote the source of the contribution. The Neighborhood Stabilization Program (NSP), HUD-VASH (VA Supportive Housing program), and the American Reinvestment and Recovery (ARRA) Act funds may be considered Government sources. Project applicants are encouraged to leverage the funds from these sources, whenever possible. A CoC may receive extra points if any of its project applicants identify NSP funds as a source of leverage for one or more projects.
 - 4. Date of written commitment: (required) Enter the date of the written contribution.
 - 5. Value of written commitment: (required) Enter the total dollar value of the contribution.

Additional Resources:
Application Detailed Instructions (on left menu)
http://esnaps.hudhre.info
http://www.hudhre.info/coc/

1. Type of Commitment: In Kind

2. Name the Source of the Commitment: Dededo Mayor

3. Type of Source: Government

4. Date of Written Commitment: 12/01/2012

5. Value of Written Commitment: \$5,000

8A. Attachment(s)

Instructions:

- 1. Subrecipient Nonprofit Documentation: Documentation of the subrecipient's nonprofit status must be uploaded, if the applicant and project subrecipient are different entities, and the subrecipient is a nonprofit organization.
- 2. CoC Reject Letter: Projects that are applying for CoC funds and that have been rejected for the competition by their CoC (Solo Projects) must submit documentation from the CoC verifying and explaining why the project has been rejected.
- 3. Other Attachment(s): Attach any additional information supporting the project funding request. Use a zip file to attach multiple documents.
- 4. Commitment Letter: This option will appear only for former SHP projects that are converting from Leasing to Rental Assistance. Affected project applicants should attach a commitment letter from the state or local government, or PHA that will administer the rental assistance. Please see the NOFA and CoC Program rule for more information.
- 5. Con Plan Cert: Projects that select "No CoC" on form 3A must submit a consolidated plan certification for the community that they represent in order to be considered for funding.

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	Sub_Nonprofit doc.	01/17/2013
2) Other Attachment	No		
3) Other Attachment	No		

Applicant: Government of Guam/Guam Housing & Urban Renewal Authority 855031519 **Project:** Forrester's Refuge 073842

Attachment Details

Document Description: Sub_Nonprofit doc.

Attachment Details

Document Description:

Attachment Details

Document Description:

8B. Certification

A. For all projects:

Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance.

It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

Additional for Rental Assistance Projects:

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

B. For non-Rental Assistance Projects Only.

20-Year Operation Rule.

For applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 20 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

1-Year Operation Rule.

For applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provided.

C. For Rental Assistance Only.

Supportive Services.

It will make available supportive services appropriate to the needs of the population served and equal in value to the aggregate amount of rental assistance funded by HUD for the full term of the rental assistance.

HEARTH Renewal Project Application Page 57 03/27/2013		Page 57	
---	--	---------	--

D. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall provide an explanation.

Not Applicable

Name of Authorized Certifying Official Katherine Taitano

Date: 01/17/2013

Title: Acting Chief Planner

Applicant Organization: Government of Guam/Guam Housing & Urban

Renewal Authority

PHA Number (For PHA Applicants Only):

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, ficticious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001).



9B. Submission Summary

Page	Last Updated	
1A. Application Type	12/13/2012	
1B. Legal Applicant	No Input Required	
1C. Application Details	No Input Required	
1D. Congressional District(s)	12/17/2012	
1E. Compliance	12/17/2012	
1F. Declaration		
	12/17/2012	
2A. Subrecipients	01/17/2013	
3A. Project Detail	12/17/2012	
3B. Description	01/17/2013	
4A. Services	12/19/2012	
4B. Housing Type	01/17/2013	
4C. HMIS Participation	01/17/2013	
5A. Households	12/19/2012	
5B. Subpopulations	No Input Required	
5C. Outreach	01/17/2013	
6A. Standard	01/17/2013	
6B. Additional Performance Measures	12/19/2012	
7A. Funding Request	12/19/2012	
7F. Supp. Srvcs. Budget	12/19/2012	
7G. Operating	12/19/2012	
7I. Summary Budget	No Input Required	
7J. Sources of Leverage	12/19/2012	
8A. Attachment(s)	01/17/2013	
8B. Certification	01/17/2013	

HEARTH Renewal Project Application	Page 59	03/27/2013
· ·= · · · · · · · · · · · · · · · · ·	90 00	00, 1., 10.0



gup? a annanak in mamirenge

Government of Guam P.O. Box 2796 Agana, Guam 96910



'ertification of lax Exemption

This is to certify that

SANCTUARY INC.

Het of Yuam, is hereby declared tax exempt, which exemption will continge indefinitely unless revoked on the basis of further information having fully complied with the necessary requirements set forth under section 19521 of the Business Privile. E obtained by audit on otherwise. CHARITABLE ORGANIZATION

JANUARY 07, 1992

DATE

COMMISSIONER OF REVENUE AND TAXATION

JOAQUIN G. BLAZ