

BOARD OF COMMISSIONERS REGULAR SCHEDULED MEETING 12:00 P.M., April 22, 2025 **GHURA's Main Office (via Zoom)** 1st floor, Conference Room, Sinajana AGENDA

- Ι. **ROLL CALL**
- П. **BOARD MEETING PUBLIC ANNOUNCEMENTS** 1st Printing – Tuesday, April 15, 2025 2nd Printing – Sunday, April 20, 2025

Ш. **APPROVAL OF PREVIOUS BOARD MINUTES** – April 08, 2025

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	1.	Intent of Award	1 - 4
		IFB GHURA-25-005; Security Alarm Monitoring and After-Hours	
		Answering Services	
	2.	Change Order #2	5 - 17
		IFB GHURA-24-12; Rehabilitation of Bradley Building	
	3.	Resolution No. FY2025-023	18 - 27
		Resolution approving the Write-Off Tenant Accounts Receivable	

V. **EXECUTIVE DIRECTOR'S REPORT**

1. Project Updates

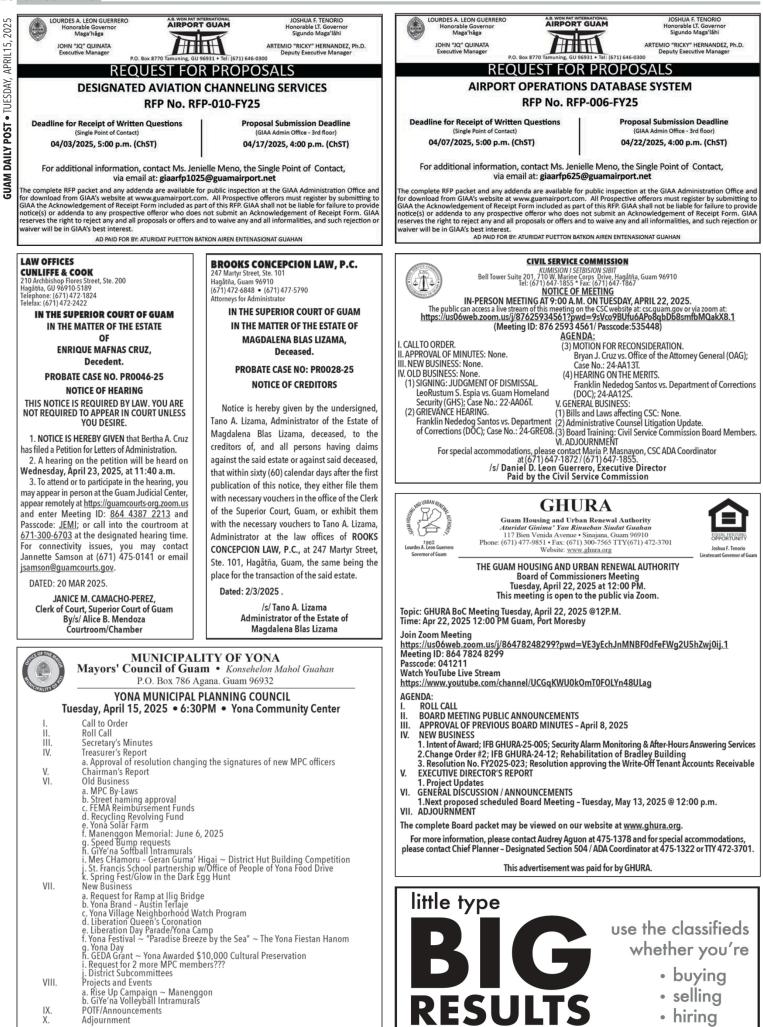
VI. **GENERAL DISCUSSION / ANNOUNCEMENTS**

1. Next proposed scheduled Board Meeting: Tuesday, May 13, 2025 @ 12:00 p.m.

VII. **ADJOURNMENT**

2025

GUAM





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Håfa Adai & Good Morning! ChST 11:09 AM, Tuesday, April 15, 2025

First Notice: GHURA Board of Commissioners Meeting -04/22/2025 @12:00pm ChST

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First Notice: GHURA Board of Commissioners Meeting -04/22/2025 @12:00pm ChST

ANNOUNCEMENT

- Posted on: 04/15/2025 11:06 AM
- 🖽 Posted by: Julie Lujan
- Department(s): GUAM HOUSING AND URBAN RENEWAL AUTHORITY (GHURA)
- Division(s):
- Notice Topic(s): BOARD MEETING
- **Types of Notice:** ANNOUNCEMENT
- For Audience(s): PUBLIC

GHURA Board of Commissioners Meeting will be held on April 22, 2025 at 12:00pm ChST. This meeting is open to the public and is available via Zoom as well as GHURA'S YouTube Live Stream Channel. Please click on the link below for more information.

/app/webroot/userfiles/files/files/GHURA%27s%20April%2022%2C%202025%20BOC%20Mtg.%20Announcemen t%281%29.pdf



CLASSIFIEDS 29

JOB ANNOUNCEMENT

Opening for Accountant w/TOR Investment Holding Corporation, Inc. in Barrigada, GU. Min Reqs: Bach deg in Accounting (may be foreign equiv.), 1 yr. of exp as an Accountant or Tax Accountant & 9 mos exp using QuickBooks accounting software. Reviews the financial performance of subsidiary companies, including monthly, quarterly, annual, and as-needed Income Statements and Balance Sheets; cash management reports; profit analysis reports, and other as-needed financial reports of gross profit margin, net profit margin, overall cost efficiency, and profitability of subsidiary companies' operations. Prepares cash flow statements to track the subsidiary companies' cash inflows and cash outflows. Provides financial analysis of subsidiary companies; coordinates with outside CPA firm for subsidiary's tax returns and generates schedules for external audits of subsidiary companies. Uses QuickBooks and other software programs in performing job duties. Send resume to Melissa V. Torres through mail at 1794 Army Drive, Ste. 103, Dededo, Guam 96929 or email to mec.cminvestments@gmail.com Verif. of qualif. required.

MARK WILLIAMS, ESQ.

LAW OFFICES OF MARK E. WILLIAMS, P.C. 166 West Marine Corps Drive Suite 102 BankPacific Building Dededo, Guam 96929 Telephone: (671) 637-9620 Facsimile: (671) 637-9660

> IN THE SUPERIOR COURT OF GUAM IN THE MATTER OF THE ESTATE OF

JOSE LEON GUERRERO NINETE, Deceased.

PROBATE CASE NO. PR0029-25 NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN by Petitioner, Administrator of the estate of JOSE LEON GUERRERO NINETE, deceased, to the creditors of, and all persons having claims against the said Estate or against said decedent, that within two (2) months after the first publication of this notice, all claims must be filed with the necessary vouchers in the office of the Clerk of the Superior Court of Guam, or must be established with the necessary vouchers to the Law Offices of Mark E. Williams, P.C., 166 West Marine Corps Drive, 102 BankPacific Building, Dededo, Guam 96929 the same being the place for the transaction of said Estate.

Dated this 14th day of April, 2025.

By: /s/ Mark Williams MARK F. WILLIAMS Attorney for Administrator

BROOKS CONCEPCION LAW, P.C. 247 Martyr Street, Ste. 101 Hagåtña, Guam 96910 (671) 472-6848 • (671) 477-5790

Attorneys for Lydia M. Mesa. IN THE SUPERIOR COURT OF GUAM IN THE MATTER OF THE ESTATE OF

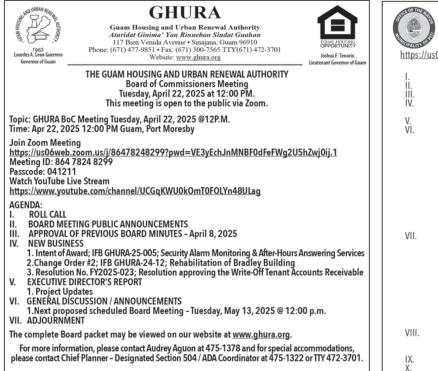
> TROY ALLEN EIBAN MESA, Deceased.

PROBATE CASE NO: PRO027-25 **NOTICE OF CREDITORS**

Notice is hereby given by the undersigned, Georgette Bello Concepcion, Administratrix of the Estate of Troy Allen Eiban Mesa, deceased, to the creditors of, and all persons having claims against the said estate or against said deceased, that within sixty (60) calendar days after the first publication of this notice, they either file them with necessary vouchers in the office of the Clerk of the Superior Court, Guam, or exhibit them with the necessary vouchers to Georgette Bello Concepcion, Administratrix at the law office of BROOKS CONCEPCION LAW, P.C., at 247 Martyr Street, Ste. 101, Hagåtña, Guam, the same being the place for the transaction of the said estate.

Dated: April 5, 2025.

/s/ Georgette Bello Concepcion Administratrix of the Estate of **Troy Allen Eiban Mesa**



This advertisement was paid for by GHURA.

JOB ANNOUNCEMENT

Opening for Civil Engineer with TC Pacific Construction, LLC. in Upper Tumon, **GU. Min Reqs:** Bach. Deg. in Civil Engrg. or Civil Engrg. Technology (may be foreign educ equiv.); 1 yr of exp as a Civil Engreer or Quantity Surveyor/Cost Engineer; 1 yr. exp. using Primavera proj. management software of Microsoft Project software, and 6 months exp. using AutoCAD software, Performs civil engrg duties for const co engaged in const contracting services. Anlyz engineering project plans, tech. specs, and other civil eng. documents to determine, materials, labor, and equipment requirements. Participates with projects' const. scheduling. Prepares and analyzes bid proposals for subcontractors. Provides technical advice for engineering works; monitors progress of subcontractors and verifies subcontractors' billings. Assists in preparing drawings and close-out documents, warranty, and acceptance of the projects. Uses AutoCAD and Primavera project management software in performing job duties. Performs work at company's job sites in the MSA of GU. Travels each workday to the company's job sites in the MSA of Guam. Send resume to 718 N. Marine Corps Dr., East-West Business Center, Bldg. D, Suite 201, Upper Tumon, Guam 96913 or email to sano.hiroshi@tokyu-cnst.co.jp. Verif of qualifs req.

OFFICE OF MICHAEL J GATEWOOD LLC MICHAEL J. GATEWOOD

hael@gat woodlegal.com 330 Hernan Cortez Avenue, Suite 300 Hagåtña, GU 96910 Tel No. 671.473.6285 Attorneys for Petitione Bryan Scott Calvo IN THE SUPERIOR COURT OF GUAM

IN THE MATTER OF THE ESTATE OF

BONIFACIO SABALAN CALVO, Deceased. PROBATE CASE NO. PR 35-25

NOTICE OF HEARING

THIS NOTICE IS REQUIRED BY LAW. YOU ARE NOT REQUIRED TO APPEAR IN COURT UNLESS YOU DESIRE 1. NOTICE IS HEREBY GIVEN that Bryan Scott

Calvo filed a Petition for Letters of Administration upon the Estate of decedent Administration upon the Estate of decedent named above, reference to which Petition is hereby made for further particulars. 2. A Hearing on the Petition is set for April 30, 2025, at 9:30 am in the Courtroom of the

Honorable Dana A. Gutierrez, Judge, Superior Court of Guam.

DATED: Hagåtña, Guam, March 11, 2025.

/s/ Janice Camacho-Perez Clerk of Court, Superior Court of Guam <u>/s/ Pauline I. Untalan</u> Chamber/Courtroom Clerk

You may appear in person at the Courtroom of Judge Dana A. Gutierrez, 120 W. O'Brien Drive, Hagatna, Guam or you may participate via Zoom by logging onto https://guamcourts-org.zoom.us and enter the Meeting ID: 839 7874 0380 and Passcode: 189701. For technical assistance, please call (671) 475-3207 five (5) minutes prior the designated hearing time.

BROOKS CONCEPCION LAW, P.C. 247 Martyr Street, Ste. 101 Hagåtña, Guam 96910 (671) 472-6848 • (671) 477-5790

Attorneys for Petitioner

IN THE SUPERIOR COURT OF GUAM IN THE MATTER OF THE ESTATE OF GABRIEL P.N. LOMBARD,

Deceased.

PROBATE CASE NO: PR0032-25 **NOTICE OF CREDITORS**

Notice is hereby given by the undersigned, Peter N. Lombard, Executor of the Estate of Gabriel P.N. Lombard, deceased, to the creditors of, and all persons having claims against the said estate or against said deceased, that within two (2) months after the first publication of this notice, they either file them with necessary vouchers in the office of the Clerk of the Superior Court, Guam, or exhibit them with the necessary vouchers to Peter N. Lombard, Executor at the law office of BROOKS CONCEPCION LAW, P.C., at 247 Martyr Street, Ste. 101, Hagåtña, Guam, the same being the place for the transaction of the said estate.

Dated: April 9, 2025.

/s/ Peter N. Lombard Executor of the Estate of Gabriel P.N. Lombard

YONA MUNICIPAL PLANNING COUNCIL Tuesday, April 22, 2025 • 6:30PM • Yona Community Center

You may join our Zoom meeting at: https://us05web.zoom.us/j/85165841141?pwd=KxK78bt0k07u1av3NM0REA05FnpE8P.1 Meeting ID: 851 6584 1141 • Passcode: YONA2025 Call to Ord

L.	Call to Order
11.	Roll Call
III.	Secretary's Minutes
IV.	Treasurer's Report
	a. Approval of resolution changing the signatures of new MPC officers
V.	Chairman's Report
VI.	Old Business
VI.	a. MPC By-Laws
	b. Street naming approval
	c. FEMA Reimbursement Funds
	d. Recycling Revolving Fund
	e. Yona Solar Farm
	f. Manenggon Memorial: June 6, 2025
	g. Speed Bump requests
	h. GiYe'na Softball Intramurals
	i. Mes CHamoru – Geran Guma' Higai ~ District Hut Building Competition
	j. St. Francis School partnership w/Office of People of Yona Food Drive
1/11	k. Spring Fest/Glow in the Dark Egg Hunt
VII.	New Business
	a. Request for Ramp at Ilig Bridge
	b. Yona Brand – Austin Terlaje
	c. Yona Village Neighborhood Watch Program
	d. Liberation Queen's Coronation
	e. Liberation Day Parade/Yona Camp
	f. Yona Festival ~ "Paradise Breeze by the Sea" ~ The Yona Fiestan Hanom
	g. Yona Day
	h. GEDA Grant ~ Yona Awarded \$10,000 Cultural Preservation
	i. Request for 2 more MPC members???
	j. District Subcommittees
VIII.	Projects and Events
	a. Rise Up Campaign ~ Manenggon
	b. GiYe'na Volleyball Intramurals
IX.	POTF/Announcements

Adjournment

PAID FOR BY: YONA MPC



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Hôfo Adai & Good Morning! ChST 10:50 AM, Friday, April 18, 2025

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Posted on: 04/18/2025 10:48 AM	
🖼 Posted by: Julie Lujan	23. 1962 . 1.418
Department(s): GUAM HOUSING AND URBAN RENEWAL AUTHORITY (GHU	IURA)
■ Division(s):	
Notice Topic(s): BOARD MEETING	
Types of Notice: ANNOUNCEMENT For Audience(s): PUBLIC	
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BOARD OF COMMISSIONERS REGULAR SCHEDULED MEETING 12:00 P.M., April 8, 2025 GHURA's Main Office (via Zoom) 1st floor, Conference Room, Sinajana AGENDA

I. CALL TO ORDER

Pursuant to the Open Government Law of Guam and the Bylaws of the Authority, the Board of Commissioners' regularly scheduled board meeting was called to order at **12:02 P.M., Tuesday, April 8, 2025,** at the GHURA Sinajana Main Office, 1st floor Conference room. Chairman Rivera indicated that **6 of 6** members of the Board of Commissioners were present, representing a quorum and that the meeting would proceed as scheduled.

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virtually via	YOUTUBE: https://www.youtube.com/cha	nnel/UCGqKWU0kOmT0FOLYn48ULag		
вос	Dr. John Rivera, Chairman	Virtual 🔲 In-Person 🗹		
Commissioners	Nate Sanchez, Vice Chairman	Virtual 🗖 In-Person 🗹		
Attendance	Anisia Delia, Commissioner	Virtual 🗖 In-Person 🗹		
	Emilia Rice, Commissioner	Virtual 🗖 In-Person 🗹		
	Victor Torres, Commissioner	Virtual 🔲 In-Person 🗹		
	Karl Corpus, Resident Commissioner	Virtual 🗖 In-Person 🗹		
	*No Requests to attend meeting virtually w			
GHURA	Elizabeth F. Napoli, Executive Director 🗹	Julie Lujan, MIS Administrator 🛛 🛛 Carlo Ongklungel 🗹		
Management/	Fernando B. Esteves, Deputy Director 🛛	Sonny Perez, AE Manager 🗆 🛛 Tyler Mortera 🗆		
Staff	Audrey Aguon, Special Assistant 🗹	Frances Danieli, Controller		
	Narcissa Ada, AMP1 Manager 🗖	Katherine Taitano, RP&E Chief Planner 🗹		
	Gina Cura, AMP2 Manager 🛛	Dr. Kimberly Bersamin, HR Administrator 🗹		
	Patrick Bamba, AMP3 Manager 🗖	Antonio Camacho, Procurement 🗖		
	Philomena San Nicolas, AMP4 Manager 🗖	Pearly Mendiola, GT Manager 🗹		
	Jolyn Terlaje 🗖	Nicole Alejandro 🗖		
	Miguel Fernandez 🛛	Section 8 Staff and Fiscal Staff 🛛		
	Michael Ricuyal	Ervin Santiago 🛛		
	Maria Cherry Canete 🗖	Patrick Luces 🗖		
Legal Counsel	Eliseo M. Florig Jr., Legal Counsel for GHURA 🗹			
Public	Amor Say, Resolution recipient			

II. BOARD MEETING PUBLIC ANNOUNCEMENTS

1st Printing – Tuesday, April 1, 2025 2nd Printing – Sunday, April 6, 2025

ACKNOWLEDGED BY CHAIRMAN RIVERA

III. APPROVAL OF PREVIOUS BOARD MINUTES: [432/25] Vice Chairman Sanchez moved to approve the board meeting minutes of March 25, 2025 subject to corrections. Commissioner Delia seconded the motion. Motion passed unanimously.

IV. NEW BUSINESS:

AGENDA ITEM	DISCUSSION	ACTION
1. Resolution No. FY2025-021; Resolution commending Ms. Amor M. Say, Planner III, for her dedication and contributions to the Guam Housing and Urban Renewal Authority (GHURA)	[433/25] Executive Director Napoli read Resolution No. FY2025-021 on pages 1 of 5 in the GHURA Board of Commissioners (BoC) April 8, 2025, meeting packet, which is also found on the GHURA website, www.ghura.org. Ms. Katherine Taitano, RPE Chief Planner, and Dr. Kimberly Bersamin expressed their appreciation to Ms. Amor Say for her dedication, hard work, and years of service to GHURA and its clients. Chairman Rivera and Director Napoli presented Resolution No. FY2025-021 to Ms. Amor M. Say on behalf of the GHURA Board of Commissioners and the Executive Management.	[434/25] Commissioner Delia moved to approve Resolution No. FY2025- 021, commending Ms. Amor M. Say, Planner III, for her dedication and contributions to the Guam Housing and Urban Renewal Authority (GHURA). Vice Chairman Sanchez, Commissioner Rice, and Commissioner Rice, and Commissioner Torres seconded the motion. Motion passed unanimously.

AGENDA ITEM	DISCUSSION	ACTION
2. Resolution No. FY2025-022; Resolution adopting the Guam Elderly Multifamily Housing Program Tenant Selection Plan (TSP)	[435/25] Executive Director Napoli read the memorandum and Resolution No. FY2025-022 adopting the Guam Elderly Multifamily Housing Program Tenant Selection Plan on pages 2-5 of 5 in the GHURA Board of Commissioners (BoC) April 8, 2025, meeting packet, which is also found on the GHURA website, <u>www.ghura.org</u> .	
	Chairman Rivera inquired about what the biggest impact or anticipated impact was for the Guma Trankilidat residents. Ms. Pearly Mendiola, GT Property Site Manager, indicated that there were none. He asked whether adopting the Guam Elderly Multifamily Housing Tenant Selection Plan (TSP) would assist the GT tenants more. She added that the Asset Limitation portion of the TSP may impact the eligibility of some of the current tenants and new applicants.	
	Vice Chairman Sanchez asked whether Ms. Mendiola had any concerns about the program that she'd like to share with the board. Ms. Mendiola indicated that she hopes to acquire more funding for Guma Trankiladat to do more for the residents. She indicated that she uses Reserve funding to upgrade and renovate the units to remain compliant based on the inspections that were conducted with Rural Development. She added that several units are almost completed and have a timeline of twenty years to complete all of the units. Vice Chairman Sanchez indicated that Ms. Mendiola may email the BoC members with future concerns that may potentially delay projects. There were no further discussions.	[436/25] Vice Chairman Sanchez moved to approve Resolution No. FY2025-022, adopting the Guam Elderly Multifamily Housing Program Tenant Selection Plan (TSP). Commissioner Corpus seconded the motion. There were no objections. Motion

VI. EXECUTIVE DIRECTOR'S REPORT

AGENDA ITAM	DISCUSSION	ACTION
1. Project Updates	 [437/25]- Executive Director Napoli stated the following: The update was a follow-up to a request that was made at the previous board meeting regarding the Toto Gardens Basketball Court and Construction. Director Napoli shared photos of the following: An arial view of the Toto Gardens project site Containers on the project site Contractor will be removing the three (3) containers located on the project site Vice Chairman Sanchez asked whether the removal process had begun. Director Napoli stated that the project had begun and removal and disposal is ongoing. She also added that she will be requesting that progress photos be submitted for this project. 	No action

VI. GENERAL DISCUSSIONS/ANNOUNCEMENTS

AGENDA ITAM	DISCUSSION	ACTION
1. Next proposed scheduled board meeting: Tuesday, April 22, 2025	[438/25] Chairman Rivera asked that the commissioners mark their calendars for the next scheduled board meeting. There were no further announcements.	No action taken

VII. ADJOURNMENT:

AGENDA ITEM	DISCUSSION	ACTION
		[439/25]
		Commissioner Torres
		moved to adjourn the
		April 8, 2025 GHURA
		BoC meeting.
		Commissioner Delia
		seconded the motion.
		The motion passed.
		The meeting was
		adjourned at 12:38P.M.

SEAL

Director

Elizabeth F. Napoli Board Secretary/Executive

Date _____

GUAM HOUSING AND URBAN RENEWAL AUTHORITY ATURIDAT GINIMA YAN RINUEBAN SIUDAT

MEMORANDUM:

TO:	Board of Commissioners
FROM:	Elizabeth F. Napoli Fr Executive Director
DATE:	April 17, 2025
SUBJECT:	Intent of Award IFB GHURA-25-005; Security Alarm Monitoring and After-Hours Answering Services

Bid opening for the subject project was held on March 21, 2025, at 10:00 a.m. A total of seven bidders registered for the bid and given bid specifications of which two submitted a bid. Listed below are the results of the bid submissions, which were opened and read out aloud publicly.

No:	Vendor:	Bid Bond	
1	G4s Security Systems (Guam Inc.)	[X] Bid Bond 15% of total Bid Amount	Awarded 1.0. \$2,880.00 Annually at 3-Year Term: \$8,640.00 Awarded 2.0. \$2,880.00 Annually at 3-Year Term: \$8,640.00
2	SecureSafe Solutions, LLC	Cashier's Check 15% of total bid amount	Total: 17,280.00 1.0. \$5,184.00 Annually at 3-Year Term: \$15,552.00
			 2.0. \$7,776.00 Annually at 3-Year Term: \$23,328.00 Total: \$38,880.00

Total Cost Awarded \$17,280.00

Government Estimate \$15,000.00

A breakdown for each item description as noted below:

G4S SECURITY SYSTEMS (GUAM INC.)

INVITATION FOR BID NUMBER: GHURA-25-005 SECURITY ALARM MONITORING AND AFTER-HOURS ANSWERING SERVICES

"All Or None"

Item No.	Description	Monthly Cost	Annual Cost
1.0	Alarm System	Wontiny Cost	Annual Cost
	1. GHURA Main Office in Sinajana	\$30.00	\$360.00
	2. AMP1 Office/Warehouse, Toto Gardens	\$30.00	\$360.00
	3. AMP2 Office/Warehouse, Yona	\$30.00	\$360.00
	4. AMP3 Office/Warehouse Agat	\$30.00	\$360.00
	5. AMP4 Office/Warehouse, Toto Gardens	\$30.00	\$360.00
	6. AMP4 Resident Services Center, Toto Gardens	\$30.00	\$360.00
	7. AMP4 Satellite Office/Warehouse, Dededo	\$30.00	\$360.00
	8. Guma Trankilidat Office/Warehouse, Tumon	\$30.00	\$360.00
		Total Monthly: \$240.00	Total Annually: \$2,880.00 3-year term: \$8,640.00

Item No.	Description	Hourly Rate / Hour
	1.1 Installation of Alarm System and components, if needed	\$75.00

1.7 Cost of Trouble Shooting Repairs\$75.00

Item No.	Description	Monthly Cost	Annual Cost
2.0	After Hours Answering Services	\$240.00	\$2,880.00
		Total Monthly:	Total Annually:
		\$240.00 at 12 months: \$2,880.00	\$2,880.00 at 3-year term: \$8,640.00

SECURE SAFE SOLUTIONS, LLC

Item No.	Description	Monthly Cost	Annual Cost
1.0	Alarm System		
	1. GHURA Main Office in Sinajana	\$54.00	\$5,184.00
	2. AMP1 Office/Warehouse, Toto Gardens	\$54.00	\$5,184.00
	3. AMP2 Office/Warehouse, Yona	\$54.00	\$5,184.00
	4. AMP3 Office/Warehouse Agat	\$54.00	\$5,184.00
	5. AMP4 Office/Warehouse, Toto Gardens	\$54.00	\$5,184.00
	6. AMP4 Resident Services Center, Toto Gardens	\$54.00	\$5,184.00
	7. AMP4 Satellite Office/Warehouse, Dededo	\$54.00	\$5,184.00
	8. Guma Trankilidat Office/Warehouse, Tumon	\$54.00	\$5,184.00
		Total Monthly: \$432.00 at 12 months: \$5,184.00	Total Annually: \$5,184.00 at 3-year term: \$15,552.00

Item No.	Description	Hourly Rate / Hour
	1.1 Installation of Alarm System and components, if needed	\$80.00

	1.7 Cost of Trouble Shooting Repairs	\$80.00
Second second second second		Contraction of the other structure of the base of

Item No.	Description	Monthly Cost	Annual Cost
2.0	After Hours Answering Services	\$648.00	\$7,776.00
		Total Monthly:	Total Annually:
		\$648.00 at 12 months: \$7,776.00	\$7,776.00 at 3-year term: \$23,328.00

The Guam Housing and Urban Renewal Authority (GHURA's) mission is to provide affordable, decent, safe, and sanitary housing through the maintenance of our existing units, to ensure that the facilities owned and managed by GHURA are safe and appealing to the residents. GHURA is committed to support its developments in providing security services to prevent crime against persons and property. GHURA is seeking security alarm monitoring services that will prevent and provide notification of intrusion activities with its offices and maintenance shops and after-hours answering services in which GHURA residents will contact for emergency maintenance repairs.

In review of the bid result: G4s Security Systems (Guam), Inc. provided the lowest responsive and responsible bid. After further clarification, the committee members determined to proceed with the award, with the initial term for a three (3) year contract with an option to renew for two (2) additional years in one-year terms, and not to exceed the amount of \$17,280.00.





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



Change Order No. 2 Rehabilitation of Bradley Building IFB-Ghura-24-12

April 09, 2024

Mr. Young Kim General Manager Genesis-Tech Corporation P.O. Box 23059 Barrigada, Guam 96921

SUBJECT: Change Order No. 2 - IFB#GHURA-24-12; Rehabilitation of Bradley Building

Dear Mr. Kim:

In connection with your Contract dated October 22, 2024 for the Rehabilitation of Bradley Building. The following change order in accordance with Section 28, General Conditions of the contract for construction shall be amended to include the added changes:

Provide all labor, materials, supervision, transportation and equipment for the complete construction and installation, according to the contract plans, specifications and described scope of work for the additional items listed below.

Subject to the conditions hereinafter set forth, any equitable adjustment of the contract price and the contract time is established as follows:

1. The Addition of Items are defined per the attached break down for the Supply of Materials and Labor for the Rehabilitation of Bradley Building such as:

Material and Labor description	Amount
Scope of Work for New Water Line Installation	\$24, 900.00
1. Complete Replacement of Existing Water Lines	
2. Installation of New Exposed Water Lines	
3. Replacement of Valves for Plumbing Fixtures	
4. Remove and replace 20 SF of Wall Ceramic Tiles	
5. Installation of Tankless Water Heater	
	Total: \$24,900.00

- A. The aforementioned change and work affected thereby are subject to all contract stipulations and covenants.
- B. The rights of GHURA are not prejudiced.
- C. All claims against GHURA which are incidental to as a consequence of the aforementioned change are satisfied.

Original Contract:	\$183,000.00	Contract NTP Date:	October 28,2024
Changes Approved:	-1- \$28,350.00	Contract Duration:	180 Calendar Days
Adjusted Contract Amount:	\$211,350.00	Contract Completion Date:	April 25, 2025
This Change Order:	\$24,900.00	Extention This Change Order:	30 days
Adjusted Contract Amount:	\$236,250.00	New Completion Date:	May 25, 2025

Genesis-Tech Corporation

Mr. Young Kim General Manager

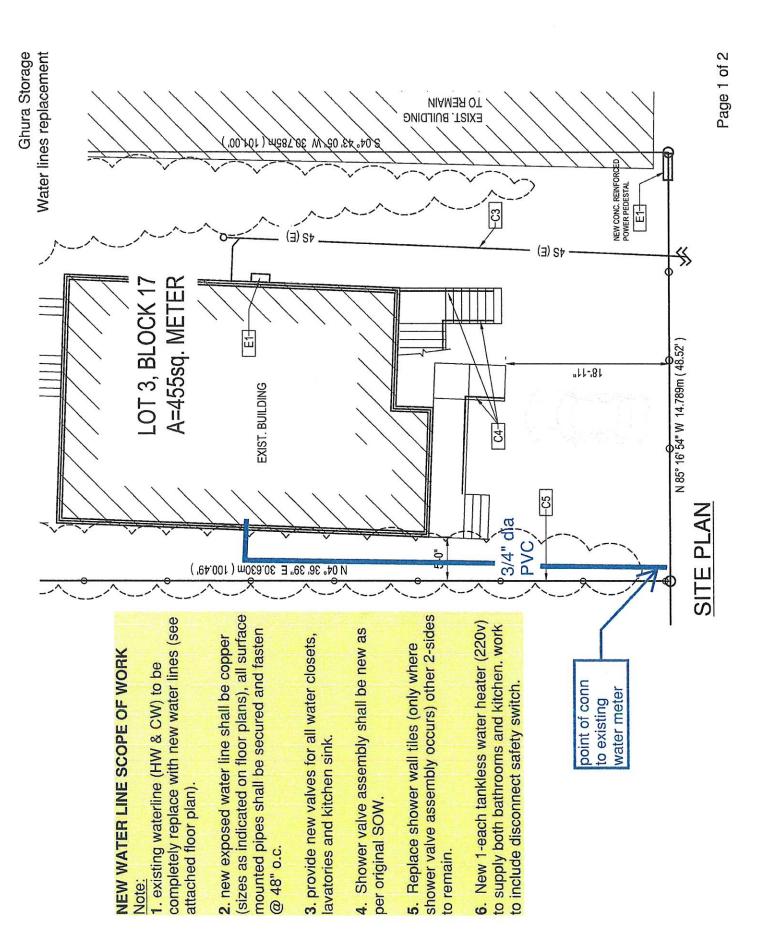
Date:_____

GUAM HOUSING & URBAN RENEWAL AUTHORITY

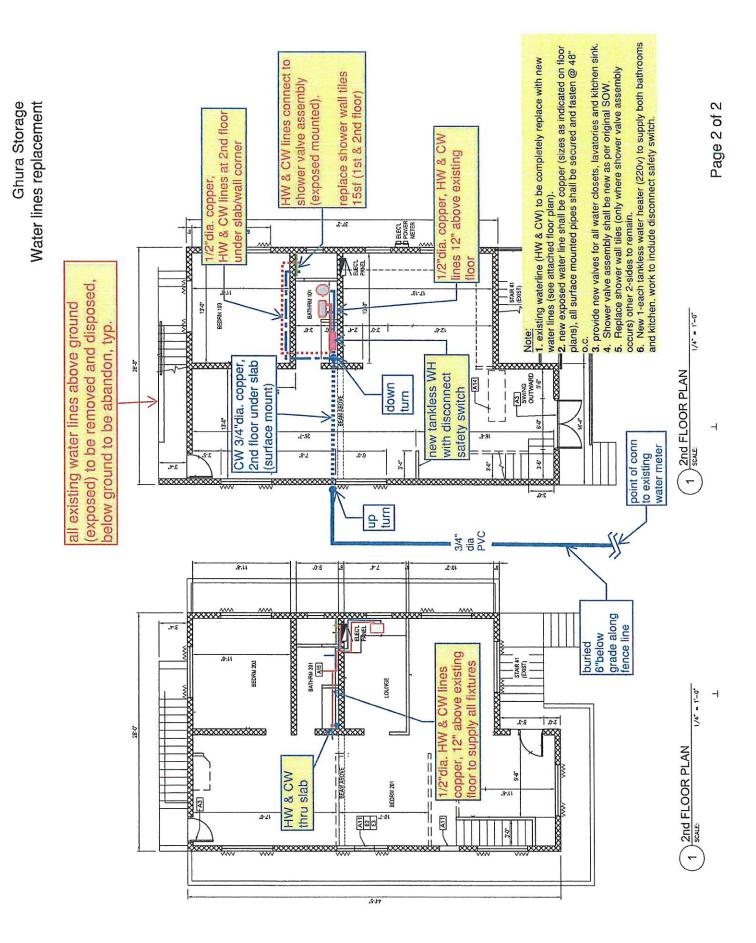
Elizabeth F. Napoli Executive Director

Date:		
Date.		
Date.		

Change Order No. 2 - Page 2 of 2

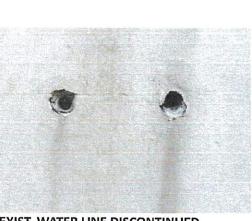


Board Meeting of April 22, 2025





EXPOSED WATER LINE @ BUILDING REAR



EXIST. WATER LINE DISCONTINUED



EXIST. WATER LINE DAMAGED

EXISTING WATER LINE at BUILDING REAR



EXIST. WATER LINE DISCONTINUED (BUILDING RIGHTSIDE)



EXIST. WATER LINE DISCONTINUED (BUILDING LEFTSIDE)

EXISTING EXTERIOR WATER LINE

Rheem

Performance 27 kW 5.27 GPMGPM 240-Volt Self-Modulating Electric Tankless Water Heater

About This Product

Get hot water for your space with this Performance Self-Modulating Tankless Electric Water Heater. This energy-efficient tankless water heater delivers an endless hot water supply and consistent temperature with a self-modulating technology that adjusts energy based on your hot water needs. With the electronic thermostatic temperature, you can easily read the incoming water temperature and control it in one-degree increments. Point-of-use installation and compact size makes this Performance tankless water heater a convenient choice.

Highlights

- Energy and cost savings: heats water only when it is needed for savings of up to 50% on water heating costs when used in a point-of-use application or 34% when used as a whole-home solution
- Instant, continuous hot water: instantly provides ample hot water for up to 2 showers and 2 faucets (review selection guide below to confirm this water heater will provide the hot water needed based on your geographic location)
- Space savings: small, compact design fits perfectly in tight places like under cabinets and sinks
- Great investment and value: energy cost savings and a 5-year heat exchanger and 1-year parts limited warranty
- Easy to adjust: electronic temperature control adjustable in 1-degree increments from 80-140 degrees F with easy-to-read display (Celsius and Fahrenheit compatible)
- Easy installation: compatible with 3/4 in. water connectors for flex hose installation and no venting or T and P valve required for Easy installation (professional installation recommended)
- Easy to maintain: durable, easy-to-replace heating elements
- A reliable hot water solution from Rheem, the global leader in water heating
- Before purchase and installation, please verify that you have the proper electrical requirements for your chosen heater
- ETL Listed to UL-499 and CAN/CSA-C22.2 No. 64

Electrical Requirements

Ensure your home can accommodate the power supply and that you have enough space available in your breaker panel for this unit.

Model	k₩	Amps	Volts	Breaker (AMPS)	Wire Gauge Req.	Weight
Madeia	k₩	Amperes	Votio	Disjonar (Ampens)	Calibre requirido del calibre	Peo
RETEX-18	18	75	240	2 x 40 DP	2 x 8 AWG	11.25 LBS

PRODUCT FEATURES



PEACE OF MIND

This model has a S-year limited heat exchanger warranty and a 1-year parts warranty.



PROVEN PERFORMANCE

No matter what the day brings—from laundry to the dishes to bathtime you'll always have enough hot water for a long, hot shower or two or three. NOTE: Your region will determine model required.

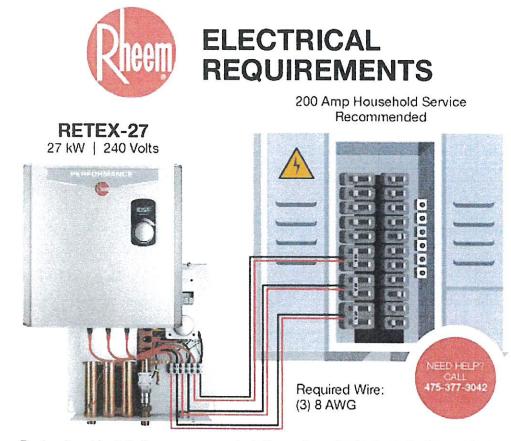


EVERYDAY EFFICIENCY Tankless water heaters only use energy when you want hot water.

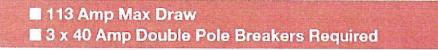


INDUSTRY-LEADING TECHNOLOGY

Easy-to-read display and electronic temperature control—adjustable in 1degree increments from 80-140°F.



Professional installation recommended. Consult an electrician prior to purchase.



in order to install a RETEX-22 you must have anough more in your breaker panel to declaste these 40 Amp clouble pair breakers adely to the unit

PERFORMANCE



The new degree of comfort.

Rheem[®] PERFORMANCE[®] RETEX Tankless Electric Water Heaters

Provide Continuous Hot Water in a Durable, Space-Saving Design

RETEX - 18, RETEX - 24, RETEX - 27, RETEX - 36 tankless electric water heaters are ideal for new construction builds and all applications in the home including pointof-use installation. The durable, compact design allows installation in tight spaces. In warmer climates, these models provide enough hot water to run multiple fixtures simultaneously. To select a unit that meets electrical and hot water gallons per minute (GPM) requirements, please use the sizing guide.

PERFORMANCE FEATURES

- Saves Space up to 93% smaller than a standard electric water heater
- Saves Energy zero standby heat loss when installed near the point-of-use
- More Hot Water up to 4 times the hot water delivery of a standard electric tank (per hour)
- High Efficiency UEF up to .94 and advanced self-modulating technology only consumes the power needed to satisfy hot water demand
- Copper immersion heating elements fit into a multi-chamber design to improve the thermal performance providing better temperature control and faster recovery of hot water
- Copper heat exchanger transfers heat fast and resists corrosion
- E Durable powder-coated shell with a galvanized steel backplate
- Brass 3/4" NPT fittings located on the bottom for the inlet and outlet water connections provide strength and durability
- Designed to be mounted in an upright position with the inlet and outlet water connections at the bottom of the unit for ease of installation
- Venting is not required to operate, simplifying the installation process compared to a gas tankless water heater
- Digital thermostatic temperature controls in 1-degree increments ranging from 80°F - 140°F (26°C - 60°C)

WARRANTY

Limited Warranty – 5 Years - Leaks, 1 Year - Parts See Use and Care Manual for complete information.



 These products meet a stringent set of our company's internally defined sustainability standards.







PERFORMANCE[®] Tankless Electric Specifications and Minimum Requirements

DESCRIPTION		F	EATURES							DIMENSIONS (SHOWN IN INCHES)							
MODEL NUMBER	POWER (kW)	VOLTAGE	TOTAL UNIT Amperage (Amps)	RECOM'D BREAKER SIZE	HOUSEHOLD ELECTRICAL SERVICE PANEL RECOM'D	PHASE	UNIFORM ENERGY FACTOR (UEF)	REQUIRED WIRE (75°C INSULATION)	HEIGHT	WIDTH	DEPTH	WATER Conn.	# OF Heat(Ng Chambers	SHIP WEIGHT (LBS.)	HEAT Exchanger	OPERATING PRESSURE	FLOW Activation Rate (GPM)
RETEX - 18	18	240	75	2 x 40 A Double Pole	150 AMPS	1	0.94	2 x 8 AWG'	17	14	3.635	3/4" NPT	2	14.78	Copper	Min: 25 PSI Max: 150 PSI	0.3 GPM
RETEX - 24	24	240	100	3 x 40 A Double Pole	200 AMPS	1	0.93	3 x 8 AWG*	17	17	3.625	3/4" NPT	3	17.8	Copper	Min: 25 PSI Max: 150 PSI	0.3 GPM
RETEX - 27	27	240	113	3 x 40 A Double Pole	200 AMPS	1	0.93	3 x 8 AWG*	17	17	3.625	3/4" NPT	3	17.8	Copper	Min: 25 PSI Max: 150 PSI	0.3 GPM
RETEX - 36	36	240	150	4 x 40 A Double Pole	300 AMPS	1	0.94	4 x 8 AWG*	17	21	3.625	3/4" NPT	4	22.7	Copper	Min: 25 PSI Max: 150 PSI	0.3 GPM

NOTE: When converting from an electric tank to an electric tankless water heater, household electric service panel upgrades are often required. Please see the electric service panel recommendations above.

*AWG - American Wire Gauge

11/24 FORM NO. THD-PTE 18-36 REV. 1





RETEX - 24

RETEX - 36

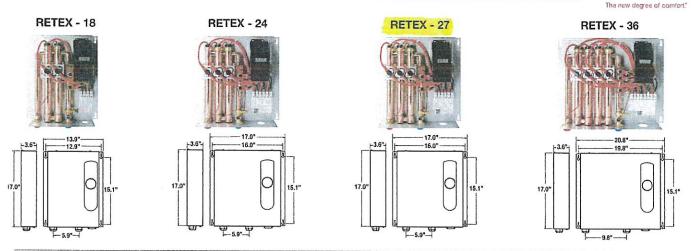
RETEX - 18

RETEX - 27

WHOLE HOME

PERFORMANCE[®] Tankless Electric Water Heaters





SIZING A TANKLESS ELECTRIC WATER HEATER

IMPORTANT - Verify that your home meets the electrical requirements. See specifications and minimum requirements. (front side)

Estimate your total household gallons per minute (GPM) needs by adding up the average flow rates by fixture (showers, faucets, dishwasher, washing machine) <u>that run at the same time</u>.

Ex. 1 shower and 1 kitchen faucet running at the same time adds up to 3.5 GPM (2 + 1.5 = 3.5 GPM)

Average Flow Rates (GPM) by Fixture

Low Flow Faucet	0.5
Bathroom Faucet	1
Kitchen Faucet	1.5
Shower	2
Dishwasher	2
Washing Machine	3

Flow rates may vary.

🚯 Select the model that can supply you with the estimated total household gallons per minute (Step 1) with the ground water temperature in your zone.

Flow Rate Capacity Table by Zone (Gallons Per Minute - GPM)

Model #	Zone 1 37°F/ 3°C	Zone 2 42°F/ 5°C	Zone 3 .47°E/ .8°C	Zone 4 52°F/ 11°G		Zone 6 62°F/ 17°C	Zone 7 67°F/ 20°C	Zone 8 72°F/ 22°C	Zone 9 77°F/ 28°C
RETEX - 18	1.5	1.6	1.7	1.8	1.9	2.1	2.3	2.6	2.9
RETEX - 24	2.0	2.1	2.2	2.4	2.6	2.8	3.1	3.4	3.8
RETEX - 27	2.2	2.4	2.5	2.7	2.9	3.2	3.5	3.8	4.3
RETEX - 36	3.0	3.1	3.4	3.6	3.9	4.2	4.6	5.1	5.7

Flow rates are calculated to a set point of 120°F. Ground water temperature varies seasonally.

OPTIONAL – Flow Regulator Sizing Table by Zone (Gallons Per Minute – GPM) The flow regulator fitting threads onto the outlet water connection and limits the outlet flow to the GPM specified in the table. Select the appropriate GPM insert for your model based on your zone. This is an optional part to ensure accurate temperature output.

Model #	kW	Connection Size	Part #	Zone 1 37°F/ 3°C	Zone 2/3 42-47°F/ 5-8°C		Zone 6/7 62-67 F/ 17-20*C	Zone 8/9 72-77 F/ 22-28°C
RETEX - 18	18	¥" NPT	IFR 3-4	-	2.0	2.0	2.0	3.0
RETEX - 24	24	34" NPT	IFR 3-4	2.0	2.0	3.0	3.0	4.0
RETEX - 27	27	%" NPT	IFR 3-4	2.0	2.0	3.0	4.0	5.0
RETEX - 36	36	34" NPT	IFR 3-4	3.0	4.0	4.0	5.0	-

In keeping with its policy of continuous progress and product improvement, Rheem reserves the right to make changes without notice.

Rheem.com | 800.374.8806 Manufacturers National Service Department 400 Captain Neville Drive, Waterbury, CT 06705

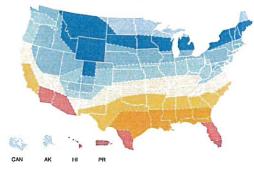
11/24 FORM NO. THD-PTE 18-36 REV. 1

Board Meeting of April 22, 2025

PAGE 14 of 27

2 Locate your zone on the map.

U.S. Average Ground Water Temperature Zone Map



Why Recirculation? By circulating hot water from the tankless unit, through the home's plumping it can be ready at the faucet when

ready at the fauce needed. Benefits include: • Hot water withou

 Hot water without the wait or the waste
 On-demand or timer based pump means

hot water at the tap when you need it • The average household can save up to 12,000 gallons of water per year'

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Selection Considerations

Geography | Groundwater Temperature

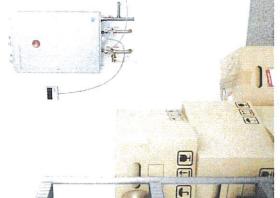
Tank water heaters have the advantage of adding incoming cold water to a tank already storing hot water. Whereas, tankless models start heating water when you need it. The colder the groundwater, the more powerful the model needs to be. Consider incoming water temperature (especially in winter) when choosing a model.

Usage and Sizing

Continuous hot water means you can enjoy more hot water with longer showers, use simultaneous instures or both. Whether simultaneous showers or washing an both. Whether simultaneous showers or washing anothy during bath time. consider your usage needs to determine model size. For example, for a 2.5 bath home, many plumbers will base usage off 2 showers being used simultaneously. Consider usage when choosing a model.

Venting

Gas tankless indoor models require new venting if replacing a tank. *Performance Plus* models require stainless steel venting, while *Platinum* models use iow cost PVC for venting, whereas outdoor models require no venting at all. For this reason, outdoor models are poular in warmer climates. Consider models are poular in warmer climates. Consider when choosing a model.

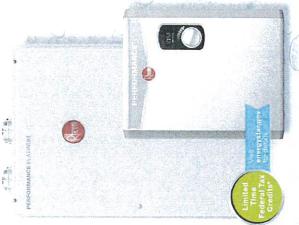






Tankless

CONTINUOUS



Why Tankless?

Continuous Hot Water

S

Enjoy the comfort and convenience of continuous hot water, so you can load the laundry, start the dishes and still have enough hot water to enjoy a relaxing hot bath.

Energy Savings

\$

Estimated lifetime savings of 51,100 with Rheem Tankless Gas Water Heaters', and save up to 50% on your water heating costs with Tankless Electric Water Heaters throughout your home.

ENERGY STAR^e rated tankless gas models are eligible for a limited time federal tax credit. See energystar.gov for more details.



Installation, Money and Time Savings

Rheem tankless gas models are compatible with the standard ½[∞] gas line³ making it easier to replace a traditional tank. Plus, high efficiency models use PVC venting, which saves on install time and materials cost.

Features

- Digital display shows precise temperature setting and maintenance codes
- Meets California SCAQMD requirements for ULN emissions
- High efficiency models are Title 24-ready
 Freeze protection to -30°F
- High altitude compatible—up to 8,400 ft. above sea level

HOW TO CHOOSE A TANKLESS WATER HEATER



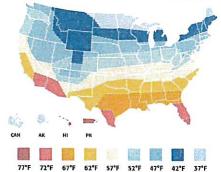
Select the color in the map for your location.

Refer to the usage chart to select the right tankless water heater for your needs

Find The Unit That Meets Your Needs

Based on the color of your location, find a product that delivers the gallons per minute (Max, GPM) that will meet your hot water needs. With a higher GPM, you can have more hot water outlets running at the same time.

Average Inlet Ground Water Temperatures of the United States*



USAGE KEY



Inlet Temperature: The temperatur of told water before it enters your GPM: Gallom Per Minute

Approximate Usage: The Juri of faulcels and/or shows this model will serve based on a model will serve based on a temperature softing or trop/s. Flaw rates way depending on temperature of notiming paid water and worder heater soft temperature, Assumes addel mixed temperature of 10519.

Source: US Environmental Protection Agency

6 TANKLESS GAS WHOLE HOME SOLUTIONS - CONTINUOUS HOT WATER

PERFORMANCE PLATINUM™ HIGH EFFICIENCY WITH BUILT-IN RECIRCULATION Tankless Gas Water Heaters



Instant Hot Water⁵

6 Recirculation pump circulates hot water from the heater through the home's plumbing allowing hot water to be ready at the tap when needed

> Saves Water Recirculation means no more waiting at the tap for hot water, saving up to 12.000 gallons of water down the drain par year⁴

Perfect for Tank Replacement Installs with Schedule 40 PVC venting, which is easier to work with and included crossover valve adds recirculation to existing plumbing

Added Peace of Mind Water and gas leak detection for added protection

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ECOH180DVRHLN / 180,000 BTU/h	***	### ###		**		4.6 4	T 44	₽ ₽₽	÷÷

All models are available in Natural Gas and Propane (LP). For Propane replace the N with P for LP model

PERFORMANCE PLATINUM[™] HIGH EFFICIENCY Tankless Gas Water Heaters



Saves Money Energy savings up to \$1,100 (natural gas models) or up to \$2,700 (liquid propane models) over 12 years'

Saves Space Compact design frees up valuable storage space

Saves Water Rheem-exclusive water savings setting saves up to 1,100 gallons per year²

Reduces Installation Costs Installs with Schedule 40 PVC venting, which is easier to work with and lower cost than stainless steel

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ECOH180DVLN-2 / 180,000 BTU/h	747 747	**				4 4	₽ ₽	년 주	φ¢.
ECOH160DVLN-2 / 157,000 BTU/h			· 슈슈 슈그			4.4 1	\$ \$	**	* *

All models are available in Natural Gas and Propane (LP). For Propane replace the N with P for LP model

PERFORMANCE PLUS® Tankless Gas Water Heaters

3

Madet ECG200Cvtor11 ECG190Dvt0124



Model # ECU: 00/1243-1 ECO:ECKL/13-1

Saves Money S Estimated energy cost savings of up to \$800 (indoor natural gas models) or up to \$1,600 (indoor liquid propane models) over 12 years*

> Saves Space Compact design frees up valuable storage space

Saves Water

Rheem-exclusive water savings setting saves up to 1,100 gallons per year²

Performance Plus^a Indoor models require stainless steel venting (sold separately). Kits and vent sold online.

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EC0160DVLN3-1 / 160,000 BTU/h	<u></u> ###				.	* *	Ψ₩	÷.

All models are available in Natural Gas and Propane (LP). For Propane replace the N with P for LP model

Don't see what you need in store? Visit Rheem.com/TanklessGas

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The product images shown are for illustration purposes only and may not be an exact representation of the product.

TANKLESS ELECTRIC WHOLE HOME & POINT-OF-USE SOLUTIONS ELECTRIC

Performance^{**} models offer:

For whole-home and point-of-use applications Delivers Continuous Hot Water 8

Uses energy only when hot water is needed Saves Money 5

Saves Space XK

Compact design frees up valuable storage space

Tankless Electric Water Heater How to Choose a

Ground Water Temperature Varies Select the color in the map for your location.

the right tankless water heater for Refer to the usage chart to select

C-U

your needs.

Find The Unit That Meets Your Needs Based on the color of your location, find a product that delivers the gallons per minute (Max. GPM) that will meet your hot water needs. With a higher GPM, you can have more hot water outlets running at the same time.

Verify electrical requirements. Visit Rheem.com to ensure your home can accommodate the power required.

Whole-Home

These models work great for additions or workshops, but can be used for a whole home in some climates.





4

Model # RETEX-18

RETEX-21

Point-of-Use

These units can be installed near the point of use-under sinks and in garages, sheds, additions, utility rooms-even in an RV.



0

RETEX-11, RETEX-09 Model # RETEX-13

00 0



Model # RETEX-06. RETEX-0-1

Electrical Specifications

0 150 (4) 40	0 112 (3) 40	0 100 (3) 40	0 75 (2) 40	0 54 60	0 46 60	0 33 40	0 29 30	0 29 30
36kW 240	27kW 240	24kW 240	18kW 240	13kW 240	11kW 240	8kW 240	5.5kW 220	3.5kW 120
RETEX-36	RETEX-27	RETEX-24	RETEX-18	RETEX-13	RETEX-11	RETEX-08	RETEX-06	RETEX-04

Don't see what you need in store? Visit Rheem.com/RETEX

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RETEX-06 5.5kW	1 .	1 -	7 7	G	9	9	4	q
RETEX-04 3.5kW	C.M	9	G	c1	Not Recommen	Not Recommended	Not Recommended	Not Recommended

Board Meeting of April 22, 2025

GUAM HOUSING AND URBAN RENEWAL AUTHORITY **BOARD OF COMMISSIONERS RESOLUTION NO. FY2025-023**

RESOLUTION APPROVING THE WRITE-OFF OF TENANT ACCOUNTS RECEIVABLE

Seconded By:

the Guam Housing and Urban Renewal Authority (GHURA) is the Guam public housing authority

that provides decent homes and suitable living environments for Guam families of low income to

	afford to pay for safe, sanitary and decent dwelling accommodations; and
WHEREAS,	the governance and well-being of GHURA is vested in the Board of Commissioners (BOC) and empowered by 12 Guam Code Annotated, Chapter 5, Section 5104; and
WHEREAS,	BOC Resolution No. FY2018-002 Resolution Adopting the Write-Off Policy for Uncollectible Accounts for GHURA Rental Properties; and
WHEREAS,	in the normal course of business, the Authority is involved in transactions that result in monies being owed to GHURA for which they are unable to collect, and as necessary,

WHEREAS, the Property Site Managers submit summaries of debts considered for write-off to prevent overstating of assets which are affecting the Authority's financial performance; and

WHEREAS. currently, GHURA's receivables include outstanding accounts, which have remained in GHURA's books for over 90 days as of March 31, 2025, as indicated below; and

Property Site	Write-Off Amount
AMP 1	\$12,720.23
AMP 2	<u>\$ 645.00</u>

\$13.365.23

- WHEREAS. GHURA, through the Property Site Managers, exert diligent collection efforts in pursuit of outstanding receivables, and although ongoing collection efforts are abandoned on these accounts, GHURA reserves the right and duty to collect should the opportunity arise; and
- WHEREAS, it is in accordance with GHURA's procedure and good business practices to write-off accounts receivables after all reasonable collection procedures have been exhausted and there is not a reasonable expectation that the accounts will be collected; now, therefore be it
- RESOLVED, that the BOC approves writing off \$13,365.23 of GHURA receivables after all reasonable collection procedures have been exhausted and there is not a reasonable expectation that the accounts will be collected.

IN A SCHEDULED BOARD MEETING, SINAJANA, GUAM – APRIL 22, 2025 PASSED BY THE FOLLOWING VOTES: AYES: NAYS: ABSENT: **ABSTAINED:**

> I hereby certify that the foregoing is a full, true and copy of a Resolution duly adopted by the Guam Housing and Urban Renewal Authority Board of Commissioners on April 22, 2025.

(SEAL)

Moved By:

WHEREAS.

Elizabeth F. Napoli **Board Secretary / Executive Director**

Board Meeting of April 22, 2025



GHURA

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



Lourdes A. Leon Guerrero Governor of Guam

> Joshua F. Tenorio Lt. Governor of Guam

> > John J. Rivera Chairman

Nathanael P. Sanchez Vice Chairman

> Anisia S. Delia Commissioner

Emilia F. Rice Commissioner

Victor R. Torres Commissioner

Karl E. Corpus Resident Commissioner

Elizabeth F. Napoli Executive Director

Fernando B. Esteves Deputy Director Frances Danieli, Controller

FROM: Property Site Manager, AMP 1

SUBJECT: Recommend to Write-Off Tenant Accounts Receivables

I have reviewed AMP1's Tenant Account Receivables and attached is the listing of accounts recommended for write-off due to no response from former residents. These accounts have been close through March 31, 2025 TAR balances of \$12,630.23 with payment or adjustment applied to include additional DRT fees of \$90.00 totaling \$12,720.23

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

Thank you,

April 14, 2025

TO:

Ussa P. Ada

Narcissa P. Ada Property Site Manager, AMP 1

Attachments

GUAM HOUSING AND URBAN RENEWAL AUTHORITY WRITE-OFF BALLANCES FOR AMP 1 CLOSED OUT MARCH 31, 2025

Prepared By: NUNCESA P. ADA



GHURA

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



Lourdes A. Leon Guerrero Governor of Guam

> Joshua F. Tenorio Lt. Governor of Guam

> > John J. Rivera Chairman

April 8, 2025

TO:

Nathanael P. Sanchez Vice Chairman

> Anisia S. Delia Commissioner

Emilia F. Rice Commissioner

Victor R. Torres Commissioner

Karl E. Corpus Resident Commissioner

Elizabeth F. Napoli Executive Director

Fernando B. Esteves Deputy Director Frances Danieli, Controller

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

SUBJECT: Recommend to Write-Off Tenant Accounts Receivables Total: \$645.00

I have reviewed AMP 2's Tenant Accounts Receivables for the period through March 31, 2025. Attached is a list of accounts to be written off due to non-activity from former residents. The accounts were closed through March 31, 2025.

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

Aged-Balance Report	Write-Off Amount	(Variance)
\$1,786.00	\$645.00	\$1,141.00

The reason for the variance is due to other charges were applied to tenants after March 31, 2025.

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

Attachment

AUTHORITY		
GUAM HOUSING AND URBAN RENEWAL AUTHORITY	WRITE-OFF BALANCES FOR AMP 2	CLOSED OUT AS OF MARCH 31, 2025
GUAM HOUSIN	WRITE-OFF BAL	CLOSED OUT AS

July Int

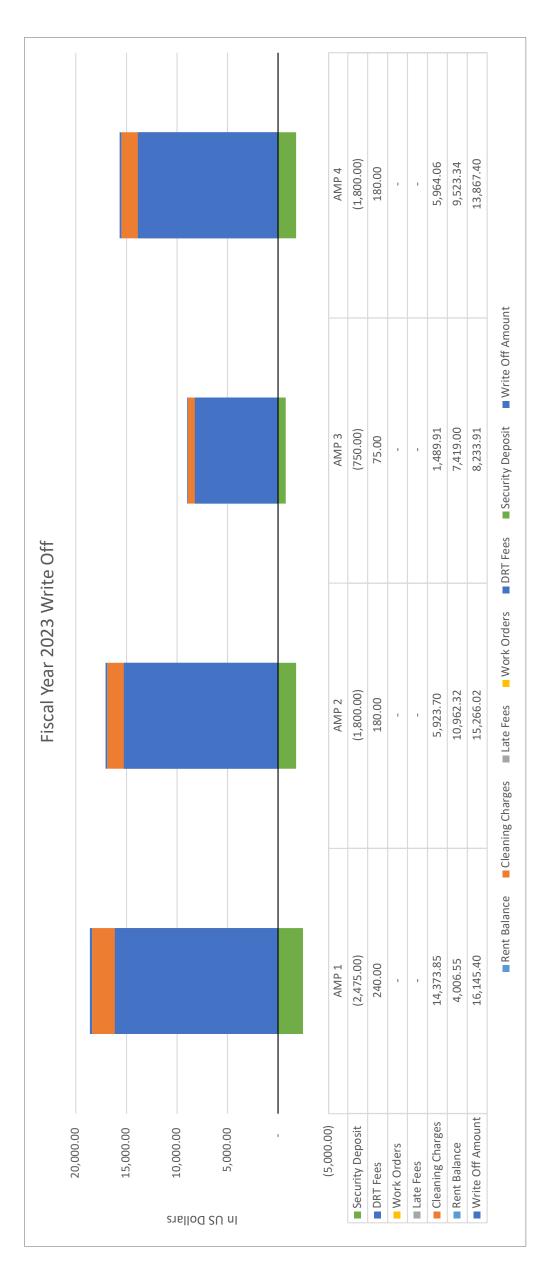
Comments	Negative response to date	
and the second	Negat	
A/R Balance (Closed) + DRT Fees	645.00	645.00
	0	8
DRT Fees	\$ 15.	\$ 15.
A/R Balance (Closed) as of 09/30/2024 (a+b-c)	(150.00) \$ 630.00 \$ 15.00 \$ 645.00	(150.00) \$ 630.00 \$ 15.00 \$ 645.00
hent	00	8
curity Deposit/Payn (c)	(150	(150
. Se	i).	S
Cleaning Charges (b	\$	- \$
(Utility A/R Balance Reimbursement)/Re Cleaning Security Deposit/Payment A/R Balance nt After Move Out (Charges (b) (c) 09/30/2024 a) a) (c) (a+b-c)	\$ 780.00 \$	\$ 780.00 \$
Closed Out Processed Date	11/5/2024	TOTAL:
Last Payment Date	8/31/2024	
Move Out Date Reason for Termination	30 DAY VOLUNTARY	
Move Out Date	11/1/2024	
Únit #	17 JEV, YONA	
Chine 10	eting o	

Prepared By: Maria M Mendiola

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							ΔΝΛΡ 3		390.00		1	13,493.69 10,299.95	14,499.18 1,371.79	24,482.87 11,299.24
Fiscal Year 2022 Write Off								(450.00)	45.00		I	210.00	1,321.00	1,126.00
							4 MP 1	(00.000)	90.00			5,618.39	(405.50)	4,402.89
	25,000.00	20,000.00	15,000.00	10,000.00	ы 5,000.00	(5,000.00)	(10,000.00)	Security Deposit	DRT Fees	Work Orders	Late Fees	 Cleaning Charges 	Rent Balance	 Write Off Amount



AMP 1 (2,100.00) (2,200.00) (2,20	FISCAL YEAR 2024 WITLE UIT						AMP 2 AMP 3 AMP 4	(1,500.00) (4,650.00) (1,200.00)	150.00 465.00 120.00	- 2,076.97 -		1,760.00 20,187.58 7,182.87	15,959.00 47,813.60 5,176.00	16,369.00 65,893.15 11,278.87
	2									625.00	225.00			

							AMP 4	(450.00)	30.00			1,339.95	5,266.00	4,696.20	
Off							AMP 3	(600.00)	60.00	1,039.93		4,790.17	1,632.74	6,922.84	DRT Fees Security Deposit Write Off Amount
Fiscal Year 2025 Write Off							AMP 2	(00.000)	90.00			825.00	5,531.98	5,546.98	Cleaning Charges Late Fees Work Orders DR
							AMP 1	(1,200.00)	120.00	330.00		14,222.27	834.50	14,246.77	Rent Balance Cleanir
	18,000.00 16,000.00 14,000.00	12,000.00 10,000.00	8,000.00 6,000.00	4,000.00	2,000.00	(2,000.00)	(4,000.00)	Security Deposit	DRT Fees	Work Orders	Late Fees	Cleaning Charges	Rent Balance	 Write Off Amount 	