GUAM PRESERVATION TRUST

REGULAR BOARD OF DIRECTORS MEETING
FRIDAY, AUGUST 18, 2017
3:00 P.M., GPT CONFERENCE ROOM

AGENDA

1.0. CALL TO ORDER / ROLL CALL

Action

2.0. APPROVAL OF MINUTES (July 10, 2017)

3.0 EXECUTIVE SESSION

4.0 OLD BUSINESS

Action

4.1. FY18 Administration & Operations Budget

Info

4.2. National Historic Landmark Nomination

Info

4.3. Secondary High School Curriculum & Post-Secondary Curriculum

Info

4.4. Archbishop Flores House – Appraisal

Info

4.5. Atantano

5.0 NEW BUSINESS

Action

5.1 Board Travel – Marianas History Conference (September 1 - 2, 2017)

APT Conference (Oct 11 – 14, 2017)

NTHP Conference (Nov 14 – 17, 2017)

Action

5.2 Request for Sponsorship: Soliloquies by Peter Onedera “Fina’baban Sanhiyong” (Outside Deception)

6.0 COMMITTEE REPORTS

6.1. Budget & Finance Report

Info

6.1.a. YTD Balance

Info

6.2. Architecture Committee Report

Info

6.2.a. Doris Flores Lujan House – Change Order

Action

6.2.b. Antonia Chargualaf House – Re-construction

Info

6.3. Grants Committee Report

Info

Refer to Report

7.0. OPEN DISCUSSION/ANNOUNCEMENTS

Action

8.0. ADJOURNMENT
GUAM PRESERVATION TRUST

REGULAR BOARD OF DIRECTORS MEETING
MONDAY, JULY 10, 2017
3:00 P.M., GPT CONFERENCE ROOM

MINUTES

PRESENT: Michael Makio, Architecture - P
         Dave Lotz, Planning - P
         Cacilie Craft, Archaeology - A
         Rebecca Duenas, Chamorro Culture - P
         James Viernes, History - A

ALSO PRESENT: Joe Quinata, GPT - CPO
               Terrence Brooks, Legal Counsel
               Ruby Santos, GPT - ASC
               Lawrence Borja, GPT - DO
               Nicole Santos, Staff Representing Sen. Therese Terlaje
               Giordan Kho, GPT Intern
               Jacy Moore, GPT Intern
               Juan San Nicolas II, GPT Intern
               Elyssa Santos, GPT Intern

1.0. CALL TO ORDER / ROLL CALL
The meeting was called to order by Chairman Michael Makio at 3:15 p.m., and roll call was conducted. Chairman Makio recognized the four interns in attendance. Joe Quinata introduced the interns and the projects they will be assigned to complete.

2.0. APPROVAL OF MINUTES (April 10, 2017)
Chairman Makio opened the floor for discussion on the minutes of April 10, 2017.

Motion With no discussion or changes, Rebecca Duenas motioned to approve the minutes as read. The motion was seconded by Dave Lotz and unanimously approved.

3.0 EXECUTIVE SESSION
No discussion.

4.0 OLD BUSINESS
4.1. Moratorium – Grants
Grants Committee Chair James Viernes reported the committee met to discuss the current moratorium on grants.
The committee’s recommendations were to 1) allocate a $100,000.00 budget for grants for the next fiscal year; 2) create different categories of grants (micro – below $500; mini - below $5,000.00; and project grants – above $5,000.00); 3) Grants must address one (1) or all areas of the five Year Strategic Plan; and 4) Hold periodic workshops requiring all applicants to attend to ensure guidance, compliance, and increase awareness.

The Board discussed inclusion with the FY18 Budget.
The committee further recommended conducting the grant workshops in October and June in order to meet the January and August Grant cycle deadlines.
The Board discussed allocation for grants will be separate from funding Board initiatives.
The Board discussed the Chief Program Officer’s discretionary authority verses the micro-grant category and process.

Motion

With no further discussion, James Viernes motioned to allocate $100,000.00 in the next fiscal year for grants plus $1,000.00 for workshop costs to review grants for possible micro (below $500.00), mini (below $5,000.00) or project funding (above $5,000.00); requiring that successful applications meet one (1) or more of the elements of the 5 year strategic plan; and that we hold two workshops per year requiring all grant applicants to attend one of the workshops to have their grants advance; and that this funding be separate from funding for board initiatives and not to coincide with discretionary funds.

The motion was seconded by Cacilie Craft and unanimously approved.

No change was made on the existing moratorium for the current fiscal year.

4.2. Research Design Archaeological Studies at Humatak sites of San Dionisio Areopagita Church (Ruins) and Palacio

Joe Quinata reported an update of the study and excavation work completed thus far. GPT’s interns and the youth from the Humatak Community Foundation have been working alongside the archaeologists at the site.

A pictorial summary was distributed for review.

4.3. National Historic Landmark Nomination

Cacilie Craft reported the ad hoc committee reviewed the goals in putting forth nominations and discussed whether nomination would be better suited if submitted by another entity. The committee reviewed contiguous sites, and the Guam Congress Building as a viable candidate for nomination.

Action

Joe Quinata will circulate the notes taken by Andrew Tenorio from the ad hoc committee meeting for further discussion at the next Board meeting.

4.4. Secondary High School Curriculum & Post-Secondary Curriculum Preservation Program

Joe Quinata reported the curriculum will need to be introduced as a pilot program if introduced as a course.

Chairman Makio recommended formulating the context of the program synthesized to apply to Guam to introduce to the teachers.

Action

Joe Quinata will re-circulate the draft curriculum for Board’s review.

5.0 NEW BUSINESS

5.1. Humatae Village Revitalization Plan

Joe Quinata reported a proposal was received from AIA for the Humatae Revitalization Plan. The Plan will be formulated by the community’s input, and with the respective government agencies mirroring the procedures implemented with the Inarajan Revitalization Plan.

Thereafter, recommendations will be presented to the community of Humatae. AIA will match GPT’s support and provide an in-kind contribution of $12,000.00 in scholarships.

Motion

With no further discussion, a motion was made by Cacilie Craft to approve the proposal with AIA for $50,000.00 for the Humatae Revitalization Plan. The motion was seconded by Rebecca Duenas and unanimously approved.
5.2. 3rd Annual Marianas History Conference – Northern Marianas Council on Humanities
Joe Quinata reported GPT has supported the Marianas History Conference since its inception. The Board discussed GPT’s past contributions and reviewed the 2017 sponsorship packages. The conference will be held in Saipan from September 1-3, 2017. Board members interested in attending were asked to submit their request to Chairman Makio. With no further discussion, Dave Lotz motioned to approve Gold Sponsorship ($3,000.00) for the 2017 Marianas History Conference. The motion was seconded by Rebecca Duenas and approved by the majority. James Viernes recused himself from voting.

5.3. Dancing Earth Tour – Humanities Guahan
Joe Quinata circulated the solicitation letter. The Board discussed the relevance to GPT’s mission. This discussion was tabled.

5.4. Board Travel – Association for Preservation Technology Conference (10/11-14/17); National Trust for Historic Preservation Conference (Nov 14 – 17, 2017)
Chairman Makio reported the APT conference will be held in Canada which focuses in preservation technology. The National Trust Conference will be held in Chicago. Board members interested in attending the conferences were asked to email Chairman Makio with a brief explanation of how their participation will benefit the Trust. The Board was encouraged to go on-line to visit the conference agendas.

5.5. FY18 Administration/Operations Budget
Joe Quinata recommended a Budget & Finance Committee be held to review the proposed FY18 Administration/Operations Budget. The Budget will be presented at the next Board meeting for the Board’s review and/or approval. Chairman Makio requested Joe Quinata poll Board members for a convenient time to schedule the committee meeting.

5.6. Archbishop Flores House – Appraisal
Chairman Makio reported the Archbishop Flores House is one of the last examples of vernacular architecture in the historic district of Hagatna, and may be on the market for sale by the Archdiocese of Agana. Prospective buyers may not recognize or appreciate the historical value of the property. Joe Quinata was asked to obtain quotes to conduct an appraisal of the property. Legal Counsel also noted a Broker’s Price Opinion can be obtained to get an estimate of appraised value in an expedited manner.

5.7. 2018 Pacific Heritage Youth Summit
Joe Quinata reported the National Park Service (NPS) has informed GPT they will support and fund $30,800.00 for the 2018 Pacific Heritage Youth Summit which will be held in Rota in July. Joe Quinata requested the Board’s approval of $20,000.00 to assist in funding the Summit. The amount of $9,698.00 will be received from other funding sources.

Guam Preservation Trust
Inangokkon Inadahi Gua’han

P.O. BOX 3036 • Hagåtña, Guam 96932 • Tel: (671) 472-9439/40 • Fax: (671) 477-2047 • Email: preservation@teleguam.net
The Board discussed the shortfall from previous year’s support from NPS.

**Motion**

With no further discussion, Dave Lotz motioned to approve $20,000.00, for the 2018 Pacific Heritage Youth Summit. The motion was seconded by Rebecca Duenas.

Chairman Makio opened the floor for discussion.
Chairman Makio recommended holding off approval amidst all the other projects in queue and the convening of the Budget & Finance Committee meeting to review the FY18 Budget.
Dave Lotz suggested approving the funding in the same manner as the 2018 Grants budget was approved in earlier agenda Item 4.1.

**Amended Motion**

With no further discussion, Dave Lotz withdrew his earlier motion and amended the motion to direct the Budget & Finance committee to include $20,000.00 in the 2018 Budget for the Pacific Heritage Youth Summit. With no objections, the motion was seconded by Rebecca Duenas and unanimously approved.

6.0. COMMITTEE REPORTS

6.1. Budget & Finance Report

Refer to Report

6.1.a. YTD Balance

Joe Quinata reported the current fund balance is $2,357,389.68 of which a total of $931,510.92 is restricted for grants and projects.
The Board reviewed the financial summary.

Chairman Makio discussed the, the Agana Cathedral Basílica Bell Tower, the Atantano Property, and the A&E for the Rosario House.

**Action**

Joe Quinata will revisit the A&E status for the Rosario House.

Dave Lotz asked to include Atantano Cultural Resources Survey on the next Board meeting agenda.

**Action**

6.2. Architecture Committee Report

Refer to Report

The Board referred to the report for Architecture project updates.

*Doris Flores Luján House – Change Order*

No discussion.

6.3. Grants Committee Report

Refer to Report

The Board referred to the report for Grant updates.

7.0. OPEN DISCUSSION/ANNOUNCEMENTS

- China Trip (July 19 – 25, 2017); NHD Trip (July 31 – August, 2017)
  Joe Quinata reported that he was invited to Xiamen University to speak on the impact of the Spanish Galleon Trade in Humata.
  Airfare will be at no cost to GPT for both the China and NHD trips.
  GPT will only absorb per diem costs.
- Joe Quinata reported GPT sponsored the annual Congressional Art Competition.
  A copy of the Congresswoman’s newsletter was circulated.

**Action**

- Joe Quinata will distribute a photo essay of the ongoing Maritime Archaeology Course.
- The Board discussed changing the Board meeting dates to Fridays at 3:00 p.m.

GUAM PRESERVATION TRUST

INANGOKKON INADAHI GUA’HAN

P.O. BOX 3036 • Hagåtña, Guam 96932 • Tel: (671) 472-9439/40 • Fax: (671) 477-2047 • Email: preservation@teleguam.net
With no objections, Board meetings will be held on the second Friday of each month at 3:00 p.m.
- Dave Lotz reported a Japanese Peace Monument will be erected at Adelup and recommended the project be reviewed by the Historic Review Board.
- Dave Lotz informed that efforts are being made by a Japanese Health Organization to return the remains of the U.S. war dead in Japan.

8.0. ADJOURNMENT
With no further discussion, Rebecca Duenas motioned to adjourn the meeting.
With no objections, James Viernes seconded the motion and unanimously approved.
The meeting adjourned at 5:11 p.m.
Archaeological Studies at Humåtak Site:
San Dionisio (Ruins)

Photo Summary: June 26, 2017 – July 7, 2017

Community-Based Directed Archaeology

Guam Preservation Trust, Umatac Mayor’s Office, Humåtak Community Foundation,
Department d’Humanitats. Universitat Pompeu Fabra Barcelona, Spain, Department of
Anthropology, University of Hawai’i-Mānoa, Honolulu, Hawaii, Historic Resources Division, DPR
May 5, 2017

Mr. Joe Quinata  
Chief Program Officer  
Guam Preservation Trust  
P.O. Box 3036  
Hagatna, Guam 96932

Subject: Humatak Village Revitalization Plan Scope & Fee Proposal

Hafa Adai Mr. Quinata,

The AIA Guam & Micronesia chapter is pleased to provide you with a scope and fee proposal for the Humatak Village Revitalization Plan. The primary objective of the Revitalization Plan is to document professional and community input in order to outline the development of Humatak Village over a period of 15-20 years.

The basis for the Revitalization Plan will include:

- Development Goals of the Humatak Residents, Mayor, and the Humatak Community Foundation as identified through Focus Group Meetings facilitated by the Guam Preservation Trust.
- DPW Highway & Storm Water Master Plans
- GVB Guam Tourism 2020 Plan
- Guam Housing Plan
- GPA Utilities Master Plan
- GTA Master Plan
- Telecom Master Plans
- Tour Bus Routes & Public Transit
- Regulation and Maps by State Historic Preservation Office
- Zoning and Seashore Regulations and pertinent GLUC project approvals
- GEPA regulations

Information will be gathered from these various resources to develop a holistic planning tool that outlines the revitalization for Humatak village. Emphasis will be placed on Humatak's importance as one of the most picturesque locations on Guam and its potential as a key element in enhancing Guam’s tourism industry. The Revitalization Plan will explore opportunities presented by other Agency Master Plans, integrating them into developments that address stakeholder needs and highlight the village’s physical features & history. Architectural Schematic Design work will also be executed for key projects.
Project Milestones & Deliverables:

The anticipated timeframe for the project is 12 months with the following milestones:

- 30% submittal, 4 months from NTP
  Preliminary Report, Questionnaire & Interview Notes, Background Drawings, Planning
  Research, and Preliminary Schematic Designs.

- 60% submittal, 2 months from receipt of 30% comments
  Draft Revitalization Plan, Developed Schematic Designs.

- 90% submittal, 2 months from receipt of 60% comments
  Pre-Final Revitalization Plan, Refined Schematic Designs.

- 100% submittal, 1 month from receipt of 90% comments
  Final Document;

Fee:

The project will be executed with some pro bono time and material costs for rendered
professional services. The project will require services from a team of architects and associates
over the project timeframe noted above. This is estimated to require 800 man-hours minimum,
which would equate to a fee of $100,000 approximately. AIA Guam & Micronesia’s fee for the
project will be limited to $50,000 acknowledging that pro bono time & material costs will be
provided as community service. Furthermore, AIA Guam & Micronesia intends to contribute at
least $12,000 of this fee towards our College Scholarship Program.

Please contact me to confirm that this fee proposal is in accordance with Guam Preservation
Trust’s requirements. AIA Guam & Micronesia looks forward to commencing this endeavor in
June 2017.

Si Yu'us Ma'ase,

Cedric Q.T. Cruz, AIA
Project Coordinator
AIA Guam & Micronesia Chapter
June 15, 2017

Joe Quinata  
Chief Program Officer  
Guam Preservation Trust  
167 Padre Palomo Street  
Hagatna, Guam 96910

Dear Mr. Quinata:

Hafadai and Tirow Woomil! We are pleased to announce that the Northern Marianas Humanities Council will be hosting the 3rd Marianas History Conference at the Fiesta Resort and Spa from September 1 through 3, 2017.

The Marianas History Conference is a bi-annual event with venues alternating between Guam and the CNMI. The 3rd conference, with the theme “Milestones in Marianas History,” will feature keynote addresses by Julian Aguon, Dr. Carlos Madrid, and Dr. Laura T. Souder, and about 50 local, regional and international presenters whose new research will address a wide range of topics.

As with past conferences, research papers will be published in official proceedings that will be available to a worldwide audience as an e-publication. This year’s conference will add to a growing body of new research on local history, culture, and public policy issues thus providing an important new resource for students, teachers and members of the general public who wish to learn more about our islands.

I invite the Guam Preservation Trust to support the 3rd Marianas History Conference by becoming a corporate sponsor. Sponsorship levels include Gold, Silver, Bronze and General. The benefits that come with each level are outlined on the enclosed sheet.

Your support will enable the Council to continue to offer this valuable conference series to the people of the CNMI, Guam, and the Micronesian region. Thank you for your consideration of this request and for your past support of our work.

Sincerely,

Frankie M. Eliptico  
Co-chair  
Conference Steering Committee

Rita P. Nauta  
Co-chair  
Conference Steering Committee

Enclosure
# Sponsorship Packages

**3rd Marianas History Conference**  
1-3 September, 2017  
Hibiscus Hall/Azucena Room, Fiesta Resort and Spa

<table>
<thead>
<tr>
<th>Welcoming Reception</th>
<th>Publicity</th>
<th>Additional Benefits</th>
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<tbody>
<tr>
<td><strong>Gold - $3,000 +</strong></td>
<td></td>
<td>1. Opportunity to display banner at conference</td>
</tr>
</tbody>
</table>
| Invitation for 3 company reps | 1. Full page color ad in event program  
2. Logo in Council print marketing materials (posters, flyers, print ads)  
3. Exposure on NMHC website: logo and hyperlink to company website  
4. Company mentions in broadcast ads  
5. Mentions in print ads, press releases  
6. Verbal recognition at conference |                                   |

| **Silver - $2,000**      |                                                                         | 1. Opportunity to display banner at conference |
| Invitation for 1 company rep | 1. Half-page color ad in event program  
2. Logo in Council print marketing materials (posters, flyers, print ads)  
3. Exposure on NMHC website: logo and hyperlink to company website.  
4. Mentions in press releases |                                   |

| **Bronze - $1,000**     |                                                                         | 1. Opportunity to display banner at conference |
|                         | 1. Quarter page color ad in event program  
2. Company name in select NMHC print marketing materials (posters, flyers, print ads)  
3. Exposure on NMHC website: logo and hyperlink to company website.  
4. Mentions in press releases |                                   |

| **General – Below $1,000** |                                                                         |                                   |
|                           | 1. Company name in select NMHC print marketing materials (posters, flyers, print ads)  
2. Hyperlink to company website on NMHC website.  
3. Mentions in press releases |                                   |

*Navigating the Human Experience since 1991*
April 22, 2017

Joseph E. Quinata
Guam Preservation Trust
P.O. Box 3036
Hagåtña, Guam 96932

Hafa adai Joel!

Humanities Guåhan is pleased to introduce to Guam the indigenous intertribal dance company Dancing Earth as part of our Smithsonian Institution Water/Ways exhibition programming. The performance tour planned for October 9-14 represents a very exciting opportunity for our island community, and specifically our youth, to build capacity in efforts to preserve and promote indigenous Chamorro culture, our unique island environment and cross-cultural sharing and exchange. Dancing Earth holds international recognition for its artistic innovation, creative and cultural consciousness and focus on environmental justice through artistic and cultural movement (go to www.dancingearth.org).

The Guam tour will include a series of workshops with local dance leaders, Chamorro dance groups and other youth-centered dance companies, as well as middle and high school students. A public talk by Rulan Tangen, founding artistic director and choreographer of Dancing Earth, on larger issues of social and environmental justice as expressed through performance art will also take place as part of Humanities Guåhan series of program events for the Water/Ways exhibit. A community performance is also scheduled, as is a benefit dinner on Saturday, October 14, 2017 at the Hyatt Regency Guam featuring a major performance by Dancing Earth and selected Guam performance artists.

We are seeking support for the Dancing Earth Guam Tour and are respectfully inviting your participation in this wonderful tour event by becoming a sponsor. We believe it would be a great opportunity to collaborate on such an important project in promoting performance art as a means of cultural and environmental sustainability, artistic expression and innovation. We ask that sponsors select their level of donation from the following categories:

- **Presenting Sponsor - $15,000**
  - A private performance and reception with Dancing Earth
  - Name and logo prominently displayed on promotional materials
  - Industry exclusivity as the Presenting Sponsor
  - One complimentary table at the benefit dinner

- **Platinum Sponsorship - $10,000**
  - Name and logo prominently displayed on promotional materials as a platinum sponsor
  - One complimentary table at the benefit dinner

- **Gold Sponsorship - $5,000**
  - Name and logo included on promotional materials as a gold sponsor
  - One complimentary table at benefit dinner

- **Silver Sponsorship - $3,000**
  - Name and logo included in promotional materials as a silver sponsor
  - One complimentary table at benefit dinner

- **Table Purchase - $1,750**
  - Business name included in the benefit program and "Thank you" ad
If you would like more information, please feel free to contact us at troy.mcvey@hotmail.com, 988-8499 or kim.ghc@teleguam.net, 472-4463. Thank you for your kind consideration of our request.

Si yu’os ma’ase,

Troy McVey
Board Chairman

Kimberlee Kihleng
Executive Director
The Pacific Heritage Youth Summit is an interactive, outcome-driven experience that will engage 80-plus high school-age students from the Pacific Islands of Guam, Saipan, Tinian, Rota, Palau, Yap, Pohnpei, Chuuk, Kosrae, American Samoa, Hawaii, and the Marshall Islands. During this four-day summit, students will participate in activities that celebrate their unique and individual island cultures, foster involvement in preservation of their natural and historic built environments, and cultivate leaders in stewardship of natural and historic places. The Pacific Heritage Youth Summit is convened during the summer months.
Teach and empower school-aged students by engaging in on-site, interactive learning experiences in historic preservation, conservation, and heritage tourism;

Prepare students to become future stewards of preservation and conservation communities to shape policy at the local, state and national level;

Inspire students to provide lasting impact on communities for generations to come.
Addressing Preservation, Conservation and Heritage Tourism

Activities of the 2017 Pacific Heritage Youth Summit
Commemoration of the Past, Climate Change, Invasive Species & Heritage Tourism at War in the Pacific National Historic Park
Renewable and Sustainable Technologies for Island Communities
The Protection, Preservation and Recovery of Natural Resources
Heritage Inquiry & Archiving at the Richard Flores Taitano Micronesian Area Research Center
Coral Reef Monitoring at Piti Bomb Holes
Conservation Activities at the Masso Reservoir
Sharing Pacific Heritage Day at Humatak Bay

Activities for the 2016 Pacific Heritage Youth Summit
Teaching with Historic Sites – Hagatna (Historic Lujan House, Historic Rosario House Ruins, Plaza de Espana)
Guam National Wildlife Refuge
Commemoration of the Past, Climate Change, Invasive Species & Heritage Tourism at War in the Pacific National Historic Park
Heritage Day with the Humatak Community Foundation
JOIN US!

The Pacific Heritage Youth Summit is part of the President Obama's Asian & Pacific Islander American Initiative, supported by the National Park Service, U.S. Department of Interior, and in partnership with the Guam Preservation Trust.

High School Student;

Be involved in a club or organization that focuses on preservation, conservation and/or heritage tourism in school or local community;

5 participants and 1 adult chaperone from each participating island (Saipan, Tinian, Rota, Hawaii, Palau, Yap, Chuuk, Pohnpei, American Samoa, Kosrae, Marshall Islands) except for host island Rota (25 Students and 5 chaperones);

Complete PHYS Registration Form and submit to the Guam Preservation Trust by deadline.

CONTACT

Guam Preservation Trust
Tel: (671) 472-9439/40
Fax: (671) 472-2047
Email: lbpreservation@guam.net

Past Sponsors & Partners

Office of First Lady Christine M.S. Calvo
<table>
<thead>
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<th>INCOME</th>
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<tr>
<td>NPS contribution</td>
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<td>NPS Share</td>
<td>Other Sources</td>
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<td>1700+1000+500) tour guides/facilitators, overall program management</td>
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<tr>
<td>Logistical support/coordination, recruitment of students, advertising, social media, graphic design, in preparation of Summit</td>
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<td>$1,300.00</td>
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<tr>
<td>On-site program management/coordination of actual event</td>
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<td><strong>TRANSPORTATION</strong></td>
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<td>Ground transportation to sites ($54/person, 100 students, 20 chaperones)</td>
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<td>$6,480.00</td>
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<tr>
<td><strong>LODGING &amp; MEALS</strong></td>
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<td>chaperones)</td>
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<td>$22,320.00</td>
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<td>Three day of 3 meals for 43 (100 students, 20 chaperones, 22 staff &amp; instructors)</td>
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<td>Snacks for three days (142)</td>
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<td><strong>ON-SITE</strong></td>
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<td>Wrap-up Session Venue</td>
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<td><strong>PROMOTIONS</strong></td>
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<tr>
<td>3 T-shirts ($30/person)</td>
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<td>Back-packs ($5/person)</td>
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# GUAM PRESERVATION TRUST ACCOUNTING SUMMARY

For Period Ending: June 30, 2017

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<td>$ 20,000.00</td>
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<td>NPS Sponsorship</td>
<td>$ 50,000.00</td>
<td>$ 35,395.40</td>
<td>$ 14,604.60</td>
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<td>Architectural Book for Guam</td>
<td>$ 49,500.00</td>
<td>$ 28,875.00</td>
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<td>GEDA(Bell Tower/Magellan Mon)</td>
<td>$ 101,413.07</td>
<td>$ 98,624.07</td>
<td>$ 2,789.00</td>
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<tr>
<td>M.Guerrero Admin Bldg/</td>
<td>$ 1,000,000.00</td>
<td>$ 345,085.58</td>
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<td>Change Orders 1 &amp; 2 $86,002.05</td>
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<td>Umatac Bridge Repair $262,000</td>
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<td>$ 262,000.00</td>
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<tr>
<td>Teaching with Historic Places</td>
<td>$ 14,400.00</td>
<td>$ 2,850.00</td>
<td>$ 11,550.00</td>
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<td>Latte Quarrying Project</td>
<td>$ 6,200.00</td>
<td>$ 2,091.85</td>
<td>$ 4,108.15</td>
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<td>5 Year Strategic Plan</td>
<td>$ 2,500.00</td>
<td>$ -</td>
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<td>APT Conference</td>
<td>$ 4,176.63</td>
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<td>NTHP Conference</td>
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<td>Guam Legislature-Ribbon Cutting</td>
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<td>$ 7,575.00</td>
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<td>Record Drawings</td>
<td>$ 7,800.00</td>
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<td>Guam/National History Day</td>
<td>$ 25,000.00</td>
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<td>Congressional Art Competition</td>
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<tr>
<td><strong>SUBTOTAL</strong></td>
<td><strong>$ 1,362,459.28</strong></td>
<td><strong>$ 862,025.59</strong></td>
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<thead>
<tr>
<th>ETHNOGRAPHY &amp; ORAL HISTORY</th>
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<tbody>
<tr>
<td>Amot Hunters - Ian Catling</td>
<td>$ 5,000.00</td>
<td>$ 3,750.00</td>
<td>$ 1,250.00</td>
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<td>Ta Na'La'La, Ta Pratika</td>
<td>$ 3,930.00</td>
<td>$ 8,197.50</td>
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<tr>
<td>Amendment</td>
<td>$ 4,270.00</td>
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<td><strong>SUBTOTAL</strong></td>
<td><strong>$ 13,200.00</strong></td>
<td><strong>$ 11,947.50</strong></td>
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</table>
# REPAIR, REHABILITATION, RESTORATION AND RENOVATION

<table>
<thead>
<tr>
<th>Project/Milestone</th>
<th>Guam Legislature</th>
<th>CO1 (GPT 24,100.62; Leg 44758.28)</th>
<th>CO2, CO3, CO4 No Cost to GPT</th>
<th>4 Inalahan Homes-Const Mgt</th>
<th>Juan Flores House</th>
<th>Doris Lujan House</th>
<th>SUBTOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$2,759,277.75</td>
<td>$2,758,678.37</td>
<td>$24,700.00</td>
<td>$128,960.00</td>
<td>$10,746.66</td>
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<td>$3,894,820.96</td>
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# ARCHAEOLOGY RESEARCH

<table>
<thead>
<tr>
<th>Project/Milestone</th>
<th>Who Wears the Beads</th>
<th>Pilot Study of Ancient mtDNA I</th>
<th>Building Site Study-Anne Perez</th>
<th>Pilot Study of Ancient mtDNA II</th>
<th>Developing Capacity Maritime</th>
<th>SUBTOTAL</th>
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<tbody>
<tr>
<td>Total</td>
<td>$15,000.00</td>
<td>$3,028.00</td>
<td>$2,500.00</td>
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# PUBLIC INTERPRETATION AND PRESENTATION

<table>
<thead>
<tr>
<th>Project/Milestone</th>
<th>MARC - Ritidian Story</th>
<th>Fan Hasso Guahan-Guampedia</th>
<th>SUBTOTAL</th>
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<tbody>
<tr>
<td>Total</td>
<td>$5,000.00</td>
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# ARCHIVAL RESEARCH

<table>
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# ARCHITECTURAL RESEARCH

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<tr>
<th>Project/Milestone</th>
<th>Rosario House - HSR</th>
<th>FQ Sanchez A &amp; E</th>
<th>Amendment 1</th>
<th>Archbishop Flores &amp; Ambrosio</th>
<th>Shimizu Houses - HSR</th>
<th>SUBTOTAL</th>
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<tbody>
<tr>
<td>Total</td>
<td>$28,260.00</td>
<td>$208,054.00</td>
<td>$35,608.00</td>
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# Total

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<tbody>
<tr>
<td>Guam Legislature</td>
<td>$2,759,277.75</td>
<td>$2,758,678.37</td>
<td>$24,700.00</td>
<td>$128,960.00</td>
<td>$10,746.66</td>
<td>$3,894,820.96</td>
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<tr>
<td>CO1 (GPT 24,100.62; Leg 44758.28)</td>
<td>$24,100.62</td>
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<tr>
<td>CO2, CO3, CO4 No Cost to GPT</td>
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<tr>
<td>4 Inalahan Homes-Const Mgt</td>
<td>$128,960.00</td>
<td>$10,746.66</td>
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<td>Doris Lujan House</td>
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<td>Who Wears the Beads</td>
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<tr>
<td>Pilot Study of Ancient mtDNA I</td>
<td>$3,028.00</td>
<td>$2,856.83</td>
<td>$171.17</td>
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<tr>
<td>Building Site Study-Anne Perez</td>
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<td>$50.00</td>
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<tr>
<td>Pilot Study of Ancient mtDNA II</td>
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<td>$1,084.00</td>
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<td>Developing Capacity Maritime</td>
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<td>Rosario House - HSR</td>
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<tr>
<td>FQ Sanchez A &amp; E</td>
<td>$208,054.00</td>
<td>$207,554.00</td>
<td>$500.00</td>
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<td></td>
<td></td>
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<tr>
<td>Amendment 1</td>
<td>$35,608.00</td>
<td>$35,608.00</td>
<td>$-</td>
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<td>Archbishop Flores &amp; Ambrosio</td>
<td>$22,000.00</td>
<td>$9,900.00</td>
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<td>Shimizu Houses - HSR</td>
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## HISTORIC PROPERTY DOCUMENTATION & REGISTER NOMINATION

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<th>SUBTOTAL</th>
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### FEDERAL GRANTS*

<table>
<thead>
<tr>
<th>Project</th>
<th>Approved</th>
<th>YTD Expenditure</th>
<th>Balance</th>
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<tr>
<td>Pacific Preservation Project</td>
<td>$ 54,737.64</td>
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*Fed Grant Awarded $126,473.00

### TOTAL OBLIGATED FUNDS

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<tr>
<th>Approved</th>
<th>YTD Expenditure</th>
<th>Balance</th>
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<tbody>
<tr>
<td>$ 6,335,340.15</td>
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<td>$ 1,425,878.76</td>
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### CURRENT FUND BALANCES

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<th>Fund</th>
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<tr>
<td>Bank of Guam Trust</td>
<td>$ 30,460.38</td>
<td>6/30/2017</td>
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<tr>
<td>TD Ameritrade</td>
<td>$ 0.23</td>
<td>6/30/2017</td>
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<tr>
<td>Merrill Lynch</td>
<td>$ 815,357.55</td>
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<tr>
<td>Raymond James</td>
<td>$ 544,155.29</td>
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<tr>
<td>Trade PMR</td>
<td>$ 808,271.62</td>
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<tr>
<td>Bank of Guam Checking</td>
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<tr>
<td><strong>Total</strong></td>
<td>$ 2,357,389.68</td>
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### TOTAL OBLIGATED FUNDS

<table>
<thead>
<tr>
<th>Balance</th>
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<tr>
<td>$ 1,425,878.76</td>
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### RESTRICTED FUNDS FOR GRANTS & PROJECTS

<table>
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<th>Balance</th>
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### PROJECTS IN QUEUE

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<tr>
<th>Project</th>
<th>Budget</th>
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<tbody>
<tr>
<td>Chargualaf House</td>
<td>$ 331,744.00</td>
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<tr>
<td>Meno House</td>
<td>$ 383,000.00</td>
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<tr>
<td>FQ Sanchez Rehabilitation*</td>
<td>$ 2,000,000.00</td>
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<tr>
<td>A&amp;E Rosario House</td>
<td>Pending</td>
</tr>
<tr>
<td>HSR George Flores House</td>
<td>Pending</td>
</tr>
<tr>
<td>HSR Jose &amp; Josefina San Nicolas House</td>
<td>Pending</td>
</tr>
<tr>
<td>Agana Basilica</td>
<td>Pending</td>
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</table>

**SUB-TOTAL** $ 2,714,744.00
<table>
<thead>
<tr>
<th>MILESTONES</th>
<th>APPROPRIATED AMOUNT</th>
<th>DATE APPROVED</th>
<th>APPLICANT</th>
<th>PROJECT NAME</th>
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</thead>
<tbody>
<tr>
<td>Bid Opening</td>
<td>$2,128,960.00</td>
<td>06/2015</td>
<td>(Construction Administration)</td>
<td>Guam Preservation Trust</td>
</tr>
<tr>
<td>Bid Openning</td>
<td>$3,722.00</td>
<td>08/2014</td>
<td>(Design)</td>
<td>(Design)</td>
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<tr>
<td>Bid Announcement 7/27 and 8/3: signed 6/2015 with PTA; Bid contract approved</td>
<td>$6,566.21</td>
<td>04/2014 (A/E)</td>
<td>(Design)</td>
<td>(Design)</td>
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<tr>
<td>AE Complete</td>
<td>$215,571.76</td>
<td>08/2013</td>
<td>(A/E)</td>
<td>(A/E)</td>
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</table>

For Period Ending: June 30, 2017

Guam Preservation Trust
and new completion date is scheduled.

• Z4. The survey has been taken over the project.

On March 30, no response received by
30. Issued notice to the complainant in Z4.
3. Conducted meeting March

PTA issued notice of unsatisfactory
with Z4.

where not been able to communicate
contracting PTA and GPT. As they also
PTA and GPT, Project suppliers
the Philippines and not responsible to
for these weeks, Z4 management is in
Z4 fails 10 attend coordination meetings.

end 1st end of April.

board approved additional 30 days to
Levy lifted by IRS.

days requested.

Project extended for additional 30 days.
Additional levy of $84,465.72 from IRS.

completed with board 11/25/16.
Root pounding complete; same tool.
Refund contractor and paymasters.
Received notices from IRS and levy.

footings being poured, columns in

ongoing.

and site inspection completed. Project
House boarded up; polder cleaned up.
Kick off meeting scheduled in February
completed in 30 days.
Effective 7/29/16. Project to be
Building permit received. NTR given
October 2015.

714 Green Notice of intent to award

<table>
<thead>
<tr>
<th>10/22/2015</th>
<th>52/09.59</th>
<th>Jun SN Friends</th>
</tr>
</thead>
</table>

Floors Home (AT)

construction of Jun SN
Imran Homes (T)-
<table>
<thead>
<tr>
<th>Report</th>
<th>Action</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Project completion - Project close out</td>
<td>10/03/2015</td>
</tr>
<tr>
<td></td>
<td>Hold building</td>
<td>10/03/2015</td>
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<tr>
<td></td>
<td>Building permit for construction</td>
<td>21/03/2015</td>
</tr>
<tr>
<td></td>
<td>Notice to proceed</td>
<td>11/06/2015</td>
</tr>
<tr>
<td></td>
<td>Contractor meets with GPR/PTA to resolve renovation and density issues</td>
<td>11/06/2015</td>
</tr>
<tr>
<td></td>
<td>Contractor working with PT Alder &amp; SHPO AMP</td>
<td>11/06/2015</td>
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<tr>
<td></td>
<td>Meeting scheduled for 10/07/2015</td>
<td>10/07/2015</td>
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<tr>
<td></td>
<td>Amendments amended, shareholder</td>
<td>11/07/2015</td>
</tr>
</tbody>
</table>

**Summary:**
- Project completion for FYF 1Q March 10/2015.
- Building permit for construction issued August 5, 2015.
- Notice to proceed issued May 22, 2015.
- Amendments amended and shareholder.
<table>
<thead>
<tr>
<th>Milestones</th>
<th>Amount</th>
<th>Date</th>
<th>Applicant</th>
</tr>
</thead>
<tbody>
<tr>
<td>First draft edit outgoing and photo</td>
<td>$5,000.00</td>
<td>06/2013</td>
<td>Mike Carson (MARC)</td>
</tr>
<tr>
<td>Public Interpretation and Presentation</td>
<td>10/2015</td>
<td>Green Mason-Mason</td>
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<tr>
<td>Historic Structures Report</td>
<td>12/2016</td>
<td>Glenn Mason-Mason</td>
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<tr>
<td>Floor House (House)</td>
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<tr>
<td></td>
<td></td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Typoon Karen period</td>
<td>Final HS received March 2017</td>
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<tr>
<td>Recommendation is submitted to Pre-</td>
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<tr>
<td></td>
<td>Interview with family completed</td>
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<tr>
<td></td>
<td>Site walkthrough, measurements, and</td>
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</tr>
<tr>
<td></td>
<td>Project completed</td>
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</table>

**23. 2017** May need request for:
- Report #2, Contract expires April 2018
- Report 6 received 11/09/16 Additional
  - Editing to review and revise work
  - Advised Jack Jones to use an additional written book received 5/24/16.
  - Photos for front cover.
  - Report 5 received 11/09/16
  - Waiting report 5 due in July
  - Report 4 received 1/31/16
  - Report 3 received 1/31/16
  - Project outline awaiting report 3 reviewed and approved
  - Report 2 submitted October 23, Report 1 submitted November 11, Report 2 approved

**Board Project Agreement 15-07 signed**

<table>
<thead>
<tr>
<th>Amount Hurtles (12)</th>
<th>Applicant Name</th>
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</thead>
<tbody>
<tr>
<td>Jack Jones</td>
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</table>

**PROJECT NAME** An Illustrated Landscape of Andean Life 8

<table>
<thead>
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<th>Amount approved</th>
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<tr>
<td>$49,500.00</td>
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<td>Date</td>
<td>Amount</td>
<td>Name</td>
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<tr>
<td>10/22/12</td>
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</tr>
<tr>
<td>02/15</td>
<td></td>
<td>Rosalind Hunter</td>
</tr>
</tbody>
</table>

### Archaeological Research

- Final report and film production is on its way.
- Extension has been approved.

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Name</th>
<th>Project Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/15/16</td>
<td>$5,000.00</td>
<td>Michael Bevacqua</td>
<td>Ethnographic Film (1D)</td>
</tr>
<tr>
<td>03/15/16</td>
<td></td>
<td>Jeanine Hayes Fores &amp; Peggal Haputo, and Hillaen</td>
<td></td>
</tr>
</tbody>
</table>

### Ethnography and Oral History

- Final report received; Project Complete.
- Written final report.
- Project ongoing.
- The above is not the entire project.

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Name</th>
<th>Project Name</th>
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<tbody>
<tr>
<td>12/10/15</td>
<td>$9,920.00</td>
<td>Guempedia</td>
<td>Fan Hasso Guohn (AT)</td>
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<td>02/15</td>
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<tr>
<td>02/15</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Name</td>
<td>Project Description</td>
<td>Milestones</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
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<td>--------</td>
</tr>
<tr>
<td>Pacific Heritage Youth Summit (LB)</td>
<td>* Cultural and Main Church Areas&lt;br&gt;• Initial excavation (Unit 1 and Terraces 1 &amp; 2)&lt;br&gt;• Artefact and remains were discovered during&lt;br&gt;excavation.</td>
<td>5/20/000</td>
<td>0/2/2014</td>
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</tbody>
</table>

**Archaeological Studies at the San Juan Pueblo Church (Archaeology of Huma)**

- **Office of the President and University of Hawaii, Barcelona, Spain, and Puebla, Mexico**
- **GPT Board Initiative, June 2017**

- **Payment and Project Completion**
  - Final payment to be processed per contract
  - The Church Museum

- **Artifact Interpretation**
  - Final report received 9/0/15. GPT received report 9/2/15.
  - Report 2 received 5/7/15.
  - Report 1 received 7/29/15
  - Web site and brochure completed. Launch

- **Project Complete**
  - **2017**
  - Final report received. Phase II report due January 2017
  - Final report due 10/30/16
  - Final report due 10/30/15
  - Final report due 10/30/14
  - Tests on that sample suggest less marine

- **Who Wears the Beads? (Art)**

- **Project Complete**
  - 2017
  - Final report received. Phase II report due January 2017
  - Final report due 10/30/16
  - Final report due 10/30/15
  - Final report due 10/30/14
  - Tests on that sample suggest less marine
<table>
<thead>
<tr>
<th>Date</th>
<th>Action</th>
<th>Funding Source</th>
<th>Notes</th>
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<tbody>
<tr>
<td>06/26/2017</td>
<td>Board Initiative</td>
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<tr>
<td>10/22/15</td>
<td>Curriculum portion of Grant approved in Foundation</td>
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<tr>
<td>7/2015</td>
<td>MOA entered between DPW and GT.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- GTI Internship Program

- Project Completed
  - Notice of Final Payment Issued
  - Final Report Received 7/8/17
  - Exhibit C
  - Monitoring Project Inspections Reports 1Q, 2Q, 3Q
  - Workshops to be used after Curriculum is prepared
  - Curriculum portion of Grant approved in Foundation

- $3,393,000

- Zamir Foundation (Haya)

- 1a Himeji-jo (AT)

- Ta maru, Ta Palaka Pera

- Building (1G)

- Governor Mansion

- Response on Liquidation of Funds
  - Final Report Submitted, Awashibg Final December 30
  - Project Completed
  - Other logistics needed processed
  - Summit Lodging, meals, and supplies June 30 submitted to NPS
  - Final Payment June 30, 2016
  - Received $50,000.00 for NPS
FOR IMMEDIATE RELEASE
CONTACT: Amanda Shelton (671) 477-4272

Madison Orland of Simon Sanchez High School Wins 2017 Congressional Arts Competition

Hagåtña, Guam – Congresswoman Madeleine Z. Bordallo, the Guam Council on the Arts and Humanities Agency (CAHA), yesterday announced Madison Orland as the winner of the 2017 Congressional Art Competition for Guam during an awards ceremony held at Cars Plus. Madison is a junior at Simon Sanchez High School under the instruction of Ronald Canos. Madison used color pencils to create her work entitled, “Chamorro Resiliency.”

Madison competed with 46 other high school artists from eight public and private schools on island. Her piece will be displayed in U.S. Capitol Complex in Washington, D.C. for one year. The submitted artworks were on display for the last week in the Cars Plus Hyundai Showroom and were judged by a panel of local artists. As the winner of the Congressional Arts Competition, Madison received two roundtrip tickets to Washington D.C. courtesy of United Airlines as well as a $500 stipend from the Guam Preservation Trust to attend the artist reception and award ceremony.

The Congressional Art Competition is a nation-wide annual high school arts competition sponsored by the Congressional Institute and Members of the U.S. House of Representatives. 650,000 high school students have participated since the competition began in 1982.

“Over the years, The Congressional Art Competition has become one of my favorite events to host for our community,” said Congresswoman Bordallo. “I am honored every single year, to meet Guam’s young and talented artists who take the time to share their art and showcase Guam’s unique culture and beauty. And for a whole year, I along with millions of visitors to our nation’s Capitol will get to enjoy a little piece of home displayed in the Cannon tunnel connecting the different buildings on Capitol Hill. I congratulate Madison and her family and look forward to seeing many of her art pieces in the future.”
Photo Caption: Madison Orland of Simon Sanchez High School wins the 2017 Congressional Art Competition. She was presented with two roundtrip tickets to Washington D.C. courtesy of United Airlines and a $500 stipend from the Guam Preservation Trust. Front Row, L-R: Rob San Agustin, Office of Congresswoman Madeleine Z. Bordallo; Joseph Quinata, Guam Preservation Trust; Sherrie Barcina, Guam Council of the Arts and Humanities Agency; Madison Orland, winner; Hunter Orland, sister; Marissa Del Rosario, United Airlines; Bella Aguon, Cars Plus. Back Row, L-R: Kenneth and Cheryl Orland, parents; Ronald Canos, Art Instructor, Simon Sanchez High School.

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