



GUAM PRESERVATION TRUST

INANGOKKON INADAHI GUÅHAN

P.O. BOX 3036 • Hagåtña, Guam 96932
Tel: (671) 472-9439/40 • Fax: (671) 477-2047
www.guampreservationtrust.com

**GUAM PRESERVATION TRUST
REGULAR BOARD OF DIRECTORS MEETING
THURSDAY, MARCH 14, 2013
3:30 P.M.; GPT CONFERENCE ROOM**

A G E N D A

- 1.0 CALL TO ORDER / ROLL CALL**
- 2.0 ELECTION OF OFFICERS**
 - Action A) Vice-Chair
 - Action B) Treasurer
 - Action C) Secretary
- 3.0 APPROVAL OF MINUTES (September 12, 2012)**
- 4.0 EXECUTIVE SESSION**
 - Personnel
- 5.0 OLD BUSINESS**
 - Info 5.1. 2013 – 2017 Strategic Plan – Symposium
 - Info/Action 5.2. Desk Audit
 - Action 5.3. 2013 Guam Micronesia Island Fair – May (Third Weekend)
 - Action 5.4. Guam/National History Day Committee/UOG Partnership
 - 5.4.a. Budget
 - Action 5.5. Moratorium on GPT Grant Programs - Over \$5000.00
 - Action 5.6. Exploring Guam's Cultural Heritage Booklet – Reprint
- 6.0 NEW BUSINESS**
 - Action 6.1. Guam Humanities Council | Tano Yan | Tasi Land & Sea Project, April 1-6, 2013
 - Action 6.2. UOG Chamorro Language Competition, March 11-12, 2013
 - Action 6.3. MARC Scholarship Event, March 21, 2013
 - Action 6.4. Umatac Outdoor Library
 - Action 6.5. F.Q. Sanchez Elementary School
 - Action 6.6. Marianas History Conference, August 2013
- 7.0 COMMITTEE REPORTS**
 - 7.1. BUDGET & FINANCE COMMITTEE**
 - REFER TO REPORT**
 - Info 7.1.A. FY12 Year End Balance
 - Action 7.1.A.1. Pagat – Educational Series; Brian Turner

- Info 7.1.B. FY13 YTD Balance
 Info 7.1.C. FY12 Audit
- 7.2. ARCHITECTURE COMMITTEE**
REFER TO REPORT
 Action 7.2.A. Antonia C. Chargualaf House, Inalahan
 Action 7.2.B. Doris Flores Lujan House, Inalahan
 Action 7.2.C. Juan S.N. Flores House, Inalahan
- 7.3. GRANTS COMMITTEE**
REFER TO REPORT
 Action 7.3.A. Across the Water in Time, Jillette Leon Guerrero
 Action 7.3.B. Leblon Amot Famaguon, Ursula Herrera
 Action 7.3.C. Amot Famaguon Holistic Health, Moneka De Oro
 Action 7.3.D. Para Hinemlo, Haya Foundation
 Action 7.3.E. An Island Promotional Trailer, Jason Tripplett
 Action 7.3.F. A film to Promote Guam's Cultural Heritage Sites,
 Richard Pettegrew
 Action 7.3.G. Guam Governance, Guampedia
 Action 7.3.H. Case Study of a Suruhanu, Tricia Lizama
 Action 7.3.I. Seabee Marine Park Concept Plan, Julie Hartup
 Action 7.3.J. Rigueton Un Saina: An Oral History Interview Project,
 Anna Marie Arceo
 Action 7.3.K. Chemical Dating Analysis of Pictographs at Mahlac – Phase III,
 Rosalind Hunter-Anderson
- 8.0 OPEN DISCUSSION**
 - Drug Testing in the Workplace
- 9.0 ADJOURNMENT**

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**GUAM PRESERVATION TRUST
REGULAR BOARD OF DIRECTORS MEETING
WEDNESDAY, SEPTEMBER 12, 2012
GPT CONFERENCE ROOM; 3:30 P.M.**

M I N U T E S

Present: Michael Makio, Architecture – P
Rebecca Stephenson, Archaeology – A
Marilyn Salas, Chamorro Culture – P
Rebecca Duenas, Chamorro Culture – A
Helen Bordallo, History – A

Also Present: Joe Quinata, GPT – CPO
Terrence Brooks, Legal Counsel
John Mark Joseph, DPR

1.0 CALL TO ORDER

The meeting was called to order by Chairman Michael Makio at 3:40 and roll call was conducted.

2.0 APPROVAL OF MINUTES (7/11/12)

The Board reviewed the minutes from the July 11, 2012 meeting.

Motion With no changes, Marilyn Salas motioned to approve the minutes as read.
The motion was seconded by Helen Bordallo.
With no further discussion the minutes were unanimously approved.

3.0 OLD BUSINESS

3.1. Desk Audit

Joe Quinata reported Pacific Human Resources is finalizing their audit and will submit their report next Monday. The report will be delivered to the Task Force Committee. Joe Quinata will schedule the meeting to accommodate the committee members. After the presentation, action may be taken at the next scheduled Board meeting.

3.2. Guam Micronesia Island Fair – Guam Visitors Bureau (GVB)

Chairman Makio reported a request was received from GVB to sponsor the 2012 Guam Micronesia Island Fair (GMIF).

The Chair opened the floor for the discussion.

The Board discussed GPT past support as a bronze sponsor for the event.

Motion With no further discussion, Marilyn Salas motioned to approve funding \$5000.00 as a bronze sponsor for the Guam Micronesia Island Fair. The motion was seconded by Helen Bordallo.

With no further discussion, the motion unanimously carried.

3.3. Five Year Strategic Plan

Joe Quinata presented the committee report.

The methodology to be used in this year's Strategic Plan is called "Appreciative Inquiry" which is based on the premise that "organizations change in the direction which they inquire."

The method is a three step process. The first step is the establishment of the GPT Strategic Plan Advisory Groups consisting of stakeholders that are technical, professional, and mostly champions in their respective preservation fields; the second step is creating a Venue for a symposium of preservation stakeholders; and third is empowering the Trust to Design the Plan.

A proposed timeline was presented with a targeted unveiling of November 2012. The Board discussed the scheduling of stakeholders meetings, the participation of the stakeholders, and circulating the results of the strategic plans of the previous year. The Board recommended establishing the rules for focus groups in during both the advisory group and symposium sessions. This will control the flow of open forum discussions, equal speaking time, and avoiding any grandstanding. The Board recommended postponing the dates presented in the proposed schedule.

Motion

With no further discussion, Marilyn Salas motioned to approve the method and the budget of \$12,250.00, to conduct the five year strategic plan. The motion was seconded by Rebecca Stephenson.

The Chairman noted the dates will be adjusted from the proposed timeline and requested that staff provide information of the accomplishments and on-going programs resulting from the previous strategic plan.

With no further discussion, the motion was unanimously approved.

4.0 NEW BUSINESS

4.1. FY13 Administrative/Operations Budget

Michael Makio presented the committee report.

A comparative summary of the previous FY 09-12 and the proposed FY13 budget were reviewed. The committee recommended approving the proposed FY13 budget.

The committee further recommended lifting the moratorium after the strategic plan is approved. The intent of the moratorium was to enable GPT to build up the fund. This resulted in a larger number of micro grant submissions.

The committee made no changes on personnel salaries or benefits.

Any adjustments will be addressed after the completion of the desk audit. Options for alternative compensation by increasing fringe benefits were discussed (i.e., vacation days, life insurance policies, SIRA employer contribution, etc.).

The travel budget decreased in comparison to previous years.

All other areas were essentially the same from the prior years.

The committee recommends approving the proposed FY13 budget. The overall budget is approximately \$40,000 less than FY12 Budget.

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Motion With no further discussion, Michael Makio motioned to approve the FY13 budget of \$495,025.81. The motion was seconded by Rebecca Stephenson. With no objections, the motion unanimously carried.

4.2. Congressional Office, Dept. of Interior, Office of Insular Affairs

Ratify Motion to authorize the Chief Program Officer to work collaboratively with the Guam Congressional Office and the Dept. of Interior, Office of Insular Affairs to receive funding to establish a Technical Assistance for Historic and Environmental Assessments of the Dept. of Defense Properties for Easements to landlocked properties in Northern Guam. A condition is placed on this motion that the program be established only when funding is approved by the Guam Preservation Trust from the Dept. of Interior, Office of Insular Affairs.

Chairman Makio reported a motion was circulated to authorize the CPO to work with the named agencies to receive funding for technical assistance for historical and environmental assessments of Department Of Defense properties for easements to landlocked properties. The motion received the Board's majority approval.

Motion With no further discussion, Helen Bordallo motioned to authorize the Chief Program Officer, Joe Quinata to work with the Guam Congressional Office, the Dept. of Interior, and the Office of Insular Affairs to receive funding for technical assistance for historical and environmental assessments of Dept. of Defense properties for easements to landlocked properties. The motion was seconded by Rebecca Duenas. The Chair opened the floor for any discussion. John Mark Joseph noted DPR is currently working with Federal Highways on other landlocked properties in the northern area. With no objections or further discussion, the motion unanimously carried.

4.3. National History Day (NHD)

Joe Quinata reported annually NHD contacts all the state coordinators to meet to discuss updates on the National History program, congressional funding and the operations of each state's respective History Day organizations.

As the state coordinator, Joe Quinata was invited to attend. NHD will cover the airfare expenses however GPT will need to cover per diem expenses.

A meeting with the University of Guam is being scheduled to discuss their role to lead the Guam History Day Program.

Motion With no further discussion, Helen Bordallo motioned to allow Joe Quinata to represent GPT in the National History Day meeting in Maryland; and to further approve a per diem allowance. The motion was seconded by Rebecca Stephenson. With no objections, the motion unanimously carried.

4.4. Educational Series

Joe Quinata reported GPT is still involved with the efforts to save Pagat Village. To prepare for the draft SEIS in 2014 staff recommended to conduct an educational series to understand Section 106 which deals with the Historic Preservation Act.

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Initially Brian Turner, from the National Trust was asked to present during the public screening of the "We are Pagat" film production which was selected to be shown during the Guam International Film Festival. By dovetailing on the event, Mr. Turner will conduct a "Military Buildup Brainstorming and Strategy Session" analyzing the buildup and programmatic agreement from an advocate's perspective.

The Board discussed the benefits from this session in its continued effort to Save Pagat Village.

Motion

With no further discussion, Marilyn Salas motioned to approve the education series, commissioning Brian Turner to present; and to further approve funds for his airfare and per diem with a not-to-exceed value of \$3000.00.

The motion was seconded by Helen Bordallo and with no objections, unanimously approved.

**4.5. NTHP Conference (October 31-Nov 3, 2012; Spokane, Washington)/
APT Conference (Sept 30-Oct 4, 2012; Charleston, South Carolina)**

Chairman Makio asked for members interested in attending to email their intent and the goals they wish to accomplish from these conferences.

5.0 COMMITTEE REPORTS

5.1. Budget & Finance Committee

Joe Quinata reported the current available fund is \$1,586,780.31. The total unobligated fund is \$490,699.89.

A payment request has been submitted to the Dept. of Administration to release the \$4.2 million for outstanding receivables due to GPT. The release is expected before the end of the week.

5.2. Architecture Committee

Refer to Report

5.2.a. Juan Flores House

Chairman Michael Makio reported the architecture committee met to discuss the application. The request was submitted to fund a series of repair work to rehabilitate the home. The amount has yet to be determined.

Joe Quinata reminded the Board of Doris Flores Lujan and the Manibusan homes still pending rehabilitation.

Staff recommended that Requests for Proposals (RFP) for all three homes be announced simultaneously. Solicitation for the RFP's is targeted for the end of the month.

Motion

With no further discussion Rebecca Duenas motioned to move the Juan Flores home for the queue line with the other home restoration projects, all subject to the availability of funds.

The motion was seconded by Helen Bordallo and with no objection unanimously approved.

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5.2.b. Palacio – Historic Structures Report

Chairman Michael Makio reported the committee was pleased with the Historic Structures Report submitted by Glen Mason as part of the amended contract with Duenas, Camacho & Associates.

Additional information was requested to produce the graphics, and site plan to show the proximity of the original Palacio outline relative to the Dept. of Administration and the nearby roads.

The Chair recommended that a formal presentation be made to Governor Eddie Calvo upon completion of the report and drawings.

Joe Quinata presented a photo narrative of the progress on the Taleyfak Bridge.

5.3. Grants Committee

Refer to Report

5.3.a. Across the Water in Time Grant, Jilette Leon Guerrero

Committee Chair Marilyn Salas reported the committee requests additional time to review the grant application.

With no objections, the grant will be further reviewed and an option to circulate an email vote may be entertained for action.

5.3.b. Archaeological Monitoring, Margaret Peredo

Joe Quinata reported the committee circulated an email motion to approve \$5000.00 the archaeological monitoring services for the Margaret Peredo property in Inarajan. The motion received the majority approval.

Motion

With no further discussion Rebecca Duenas ratified the motion to approve \$5000.00 for archaeological monitoring services for the Margaret Peredo property. The motion was seconded by Rebecca Stephenson and unanimously approved.

5.3.c. Photographic History of the GPT – Edgar Flores

Joe Quinata reported grantee Edgar Flores submitted a letter that he is unable to fulfill the grant agreement and expressed his regrets to terminate the contract.

Motion

With no further discussion, Rebecca Duenas motioned to accept the request for termination. The motion was seconded by Helen Bordallo. With no objections, the motion unanimously carried.

6.0 OPEN DISCUSSION

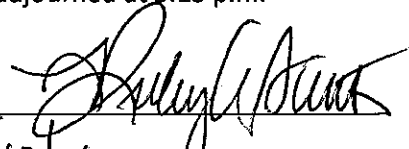
- Helen Bordallo questioned the guidelines on use of the Lujan House. The staff was requested to provide the Board with a community calendar of activities or events held at the Lujan House meeting room.
- John Mark Joseph noted the proposed Museum site at Skinner Plaza and the threatened historic sites located on military properties.
- Chairman Makio requested John Mark Joseph to follow up on the following SHPO issues: 1) The next scheduled Review Board meeting; 2) Results of the criteria for with the findings with SHPO office; 3) Survey from the audit results.


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7.0 ADJOURNMENT

Motion With no further agenda items, Helen Bordallo motioned to adjourn the meeting. The motion was seconded by Rebecca Duenas. With no objections, the meeting adjourned at 5:15 p.m.

Transcribed by: 
Date: 3/14/13

Approved by: 
Date: 3/13/13

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GUAM VISITORS BUREAU

50th ANNIVERSARY · 1963 - 2013

February 26, 2013

Mr. Joe Quinata
Chief Program Officer
Guam Preservation Trust
157 Palomo Street
Hagatna, Guam 96910
Fax (671) 477-2047

RE: Guam Micronesia Island Fair

Hafa Adai Mr. Quinata:

Thank you and the Guam Preservation Trust for your continued investment in the Guam Micronesia Island Fair. Your commitment has been integral to the success of the event. At the recommendation of public and private stakeholders, the Guam Visitors Bureau has decided to restore the event to the third weekend in May. This will help to avoid the rainy season that affects setup and logistics.

Through your generosity, GVB was pleased to host seven delegations and celebrate our distinctive cultures and traditions at last year's 25th Annual GMIF. With Guam being the hub of the Micronesian region, the Fair serves to strengthen and reinforce existing bonds with our neighbors. We humbly ask, once again, for your support this year in ensuring another successful event.

Si Yu'os Ma'ase for your consideration and I look forward to hearing from you.

Should you have any questions, please do not hesitate to contact Maya Alonso, maya@galaidegroup.com or 646-3448, or Deputy General Manager Nathan Denight, nathan.denight@visitguam.org.

Senseramente'

KARL PANGELINAN
General Manager

GUAM/NATIONAL HISTORY DAY 2013

Budget Proposal (Revised)

Personnel

Subtotal: \$136,900.00

DESCRIPTION	GPT PROPOSED FUNDS	IN-KIND CONTRIBUTIONS	SUB-TOTAL
1. Program Director Chief Program Officer (5% of time)		\$3,150.00	\$3,150.00
2. Program Assistant ASC/DO (25% of time)		\$11,250.00	\$11,250.00
3. School Level Coordinators (17 schools estimated @ 5% of time)		\$42,500.00	\$42,500.00
4. Teachers participating (40 teachers estimated @ 5% of time)		\$70,000.00	\$70,000.00
5. Volunteers (50 volunteers @ \$20.00 per hour @ 10 hours each)		\$10,000.00	\$10,000.00
SUB-TOTAL	-0-	\$136,900.00	\$136,900.00

Venue

Subtotal: \$2,500.00

DESCRIPTION	GPT PROPOSED FUNDS	IN-KIND CONTRIBUTIONS	SUB-TOTAL
1. Facility to include canopy, chairs/tables, & PA equipment.		\$2,500.00	\$2,500.00
SUB-TOTAL		\$2,500.00	\$2,500.00

Awards/Prizes

Subtotal: \$5,500.00

DESCRIPTION	GPT PROPOSED FUNDS	IN-KIND CONTRIBUTIONS	SUB-TOTAL
1. Medals	\$250.00	\$ 0.00	\$ 250.00
2. Certificates (printing cost)		\$ 250.00	\$ 250.00
3. Gift Prizes		\$5,000.00	\$5,000.00
SUB-TOTAL	\$250.00	\$5,250.00	\$5,500.00

Program/Publicity**Subtotal: \$6,000.00**

DESCRIPTION	GPT PROPOSED FUNDS	IN-KIND CONTRIBUTIONS	SUB-TOTAL
1. Advertisement	-0-	\$6,000.00	\$ 6,000.00
SUB-TOTAL	-0-	\$6,000.00	\$ 6,000.00

Teacher Training (Professional Development)**Subtotal: \$4,680.00**

DESCRIPTION	GPT PROPOSED FUNDS	IN-KIND CONTRIBUTIONS	SUB-TOTAL
1. History Methods Course: PDLLC, University of Guam	-0-	\$4,680.00	\$4,680.00
SUB-TOTAL	-0-	\$4,680.00	\$4,680.00

National Competition/Registration**Subtotal: \$1,720.00**

DESCRIPTION	GPT PROPOSED FUNDS	IN-KIND CONTRIBUTIONS	SUB-TOTAL
1. Student Registration @ \$100.00 each x 16 students maximum	\$1,600.00		\$1,600.00
2. Teachers Registration @ \$40.00 each x 3 teachers	\$ 120.00		\$ 120.00
SUB-TOTAL	\$1,720.00		\$1,720.00

Travel Insurance**Subtotal: \$114.00**

DESCRIPTION	GPT PROPOSED FUNDS	IN-KIND CONTRIBUTIONS	SUB-TOTAL
1. Travel Insurance @ \$6.00 16 student and 3 teachers	\$114.00		\$114.00
SUB-TOTAL	\$114.00	-0-	\$114.00

T-Shirts & Buttons**Subtotal: \$960.00**

DESCRIPTION	GPT PROPOSED FUNDS	IN-KIND CONTRIBUTIONS	SUB-TOTAL
2. T-Shirts @ \$8.00 per shirt x 5 shirts per person x20 persons	\$800.00	-0-	\$800.00
3. Buttons @ .50 per buttons x 20 buttons per student x 16 students	\$160.00	-0-	\$160.00
SUB-TOTAL	\$960.00	-0-	\$960.00

National Competition/Travel & Per diem

Subtotal: \$53,902.00

DESCRIPTION	GPT PROPOSED FUNDS	IN-KIND CONTRIBUTIONS	SUB-TOTAL
1. Travel for students @ \$2,049.00 x 16 students	\$32,784.00		\$32,784.00
2. University of Maryland Dorm Room/Board for 16 students @ \$420 (for 6/8 – 6/14) X 16 students + one (1) day @ \$63 x 16.	\$7,728.00		\$7,728.00
3. Travel for Teachers @ \$2,049.00 x 3 teachers	\$ 6,147.00		\$ 6,147.00
4. University of Maryland Dorm Room/Board for 3 teachers @ \$420(for 6/10 – 6/15) + One (1) day @ \$63.00 per day X 3 Teachers	\$ 1,449.00		\$ 1,449.00
5. Per Diem for 16 Students and 3 Teachers x \$40 per day X 2 days.	\$ 1,520.00		\$ 1,520.00
6. Travel for State Coordinator @ \$2,049	\$ 2,049.00		\$ 2,049.00
7. Per diem for Coordinator@ \$175 per day X 7 days	\$ 1,225.00		\$ 1,225.00
8. Airport Shuttle	\$ 1,000.00		\$ 1,000.00
SUB-TOTAL	\$53,902.00		\$53,902.00

2013

TOTAL PROPOSED REQUEST:	\$ 56,946.00
TOTAL IN-KIND CONTRIBUTION, GRANTS & DONATION:	\$155,330.00
TOTAL PROJECT COST:	\$212,276.00

2012

TOTAL PROPOSED: **\$ 79,266.00**

TOTAL APPROPRIATED: (Based on 2011 actual expenditure) **\$ 65,052.30**

TOTAL IN-KIND CONTRIBUTION, GRANTS & DONATION: **\$167,347.00**

TOTAL PROJECT COST: **\$232,399.30**



UNIVERSITY OF GUAM
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March 11, 2013

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

Dear Mr. Quinata,

Given the overwhelming success of last year's 1st Marianas History Conference in Saipan, a steering committee has been formed to plan a follow-up conference. This, the 2nd Marianas History Conference, will be held in August 2013 on Guam.

Last year, GPT generously provided \$10,000 as a sponsor of the 1st Conference, and these funds were instrumental in the overall success of the event. On behalf of the 2nd Marianas History Conference steering committee, I am writing to request the same level of financial support from the Guam Preservation Trust.

Attached you will find our projected budget. We are still in the process of securing other sponsors, and registration fees will also contribute towards paying some of our expenses.

The Trust's track record of commitment to preserving and promoting Guam's history is unparalleled on the island, and your continued \$10,000 sponsorship of this event will further cement this reputation. I look forward to your sympathetic response to this plea for assistance.

Respectfully,

A handwritten signature in black ink, appearing to read "Anne Perez Hattori".

Anne Perez Hattori, Ph.D.
Co-Chair, 2nd Marianas History Conference

GUAM PRESERVATION TRUST ACCOUNTING SUMMARY

For Period Ending September 30, 2012 up thru check 7377

CURRENT FUNDS AVAILABLE			\$ 5,790,154.14
Bank of Guam Trust	\$ 214,353.76	9/30/2012	
TD Ameritrade	\$ 0.23	9/30/2012	
Merrill Lynch	\$ 1,751,414.66	9/30/2012	
Raymond James	\$ 1,777,239.37	9/30/2012	
Trade PMR	\$ 1,782,292.67	9/30/2012	
Bank of Guam Checking	\$ 264,853.45	9/30/2012	
Total	\$ 5,790,154.14		

	BOARD APPROVED	YTD EXPENSE	BALANCE
ADMIN & OPERATIONS	\$ 532,418.81	\$ 414,247.80	\$ 118,171.01
BOARD FUNDED INITIATIVES			
Public Awareness	\$ 5,000.00	\$ 4,554.00	\$ 446.00
Preserve Micronesia Video	\$ 8,400.00	\$ -	\$ 8,400.00
Pagat Project	\$ 26,278.47	\$ 27,647.26	\$ 10.21
T-Shirt Sales		\$ (1,379.00)	
Lujan House Dedication	\$ 6,000.00	\$ 13,758.00	\$ (2,475.00)
Amended Increase 9/14/11	\$ 5,283.00		
Guam Humanities Sponsorshp	\$ 1,500.00	\$ 1,500.00	\$ -
Humatak Exhibit	\$ 5,862.00	\$ 5,862.00	\$ -
Micro Endowment for HistPres	\$ 4,500.00	\$ 797.00	\$ 3,703.00
National History Day	\$ 65,052.32	\$ 41,561.01	\$ 23,491.31
Chamoru Language Competition	\$ 4,000.00	\$ 2,985.00	\$ 1,015.00
Marianas History Conference	\$ 10,000.00	\$ 10,000.00	\$ -
Fund Development Plan	\$ 5,125.00	\$ -	\$ 5,125.00
APIA Forum - Guam Night	\$ 15,000.00	\$ 11,148.82	\$ 3,851.18
Travel for 2 Board members	\$ 5,271.52	\$ 5,271.52	\$ -
Desk Audit	\$ 5,800.00	\$ 5,800.00	\$ -
Gu Micro Island Fair 2012	\$ 5,000.00	\$ 5,000.00	\$ -
Pagat Educational Series	\$ 3,000.00	\$ 3,624.66	\$ (624.66)
SUBTOTAL	\$ 181,072.31	\$ 138,130.27	\$ 42,942.04

ETHNOGRAPHY & ORAL HISTORY			
SUBTOTAL	\$ -	\$ -	\$ -

REPAIR, REHABILITATION, RESTORATION AND RENOVATION			
Ft. Soledad	\$ 8,000.00	\$ 5,950.00	\$ 2,050.00
GVB funds (\$8,000.00)	\$ 8,000.00	\$ -	\$ 8,000.00
HIF Meno House	\$ 33,072.00	\$ 33,072.00	\$ -
HIF Meno Hse Amendment	\$ 14,000.00	\$ -	\$ 14,000.00
Lujan House (construction)	\$ 697,700.00	\$ 773,721.02	\$ 11,899.53
Change Orders 1-5	\$ 40,831.40		
Change Order 6-12	\$ 29,306.55		
Change Order 13	\$ 2,625.08		
Change Order	\$ 15,157.52		
Lujan House (const mgmt)	\$ 58,590.00	\$ 58,590.00	\$ -
2 month extension	\$ 7,560.00	\$ 15,120.00	\$ -
Board motion 9/15/10	\$ 7,560.00		
Taleyfac Bridge	\$ 606,198.21	\$ 19,343.19	\$ 586,855.02
Motion 8/4/10	\$ 80,000.00	\$ -	\$ 80,000.00
Archaeo Monitor Plan (IARII)*	\$ 5,984.00	\$ 5,984.00	\$ -
SUBTOTAL	\$ 1,614,584.76	\$ 911,780.21	\$ 702,804.55

ARCHAEOLOGY RESEARCH			
MARC Year 1 **	\$ 127,622.00	\$ 127,429.16	\$ 192.84
MARC Year 2	\$ 140,240.00	\$ 127,858.41	\$ 12,381.59
MARC Program Year 2, **	\$ 25,000.00	\$ 24,958.26	\$ 41.74
MARC HSR Course Year 2	\$ 25,000.00	\$ 20,000.00	\$ 5,000.00
MARC Year 3	\$ 75,000.00	\$ 53,478.21	\$ 21,521.79
Ricky Iglesias House	\$ 5,000.00	\$ 5,000.00	\$ -
Mahlac & Litekeyan Pictograph	\$ 5,000.00	\$ 1,123.50	\$ 3,876.50
Historic Landmark Signs	\$ 4,830.00	\$ 2,070.00	\$ 2,760.00
Margaret Peredo House	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00
SUBTOTAL	\$ 412,692.00	\$ 364,417.54	\$ 48,274.46

PUBLIC INTERPRETATION & PRESENTATION			
Exploring Guam's Heritage	\$ 8,290.00	\$ 4,765.00	\$ 3,525.00
Traditional Fishing on Guam	\$ 15,000.00	\$ 15,000.00	\$ -
We Are Pagat Film Project	\$ 5,000.00	\$ 5,000.00	\$ -
Supplemental Request II	\$ 5,000.00	\$ -	\$ 5,000.00
Navigating Cult Values Film	\$ 5,000.00	\$ 3,966.71	\$ 1,033.29
Plight of Pagat Video	\$ 5,000.00	\$ -	\$ 5,000.00
G.Flores Building Museum	\$ 5,000.00	\$ -	\$ 5,000.00

Public Interpretation (cont)			
Guampedia: Marianas History Conference	\$ 1,680.00	\$ 1,480.00	\$ 200.00
Photo Doc- Edgar Flores	\$5,000.00	\$ -	\$ -
grant cancelled 9/12/12	(\$5,000.00)		
Influential Wmn-Gumpdia	\$ 5,000.00	\$ 5,000.00	\$ -
Hse that Jose Built-Cara Mays	\$ 5,000.00	\$ -	\$ 5,000.00
TASA	\$ 5,000.00	\$ -	\$ 5,000.00
Pagat, Haputo, Hilaan Documentary	\$ 5,000.00	\$ 4,500.00	\$ 500.00
I Know Guam (PBS)	\$ 5,000.00	\$ 1,000.00	\$ 4,000.00
SUBTOTAL	\$ 74,970.00	\$ 40,711.71	\$ 34,258.29

ARCHIVAL RESEARCH			
Inventory & Cataloging - Museum (DCA)	\$ 69,400.00	\$ 101,290.90	\$ 4,682.51
Amendment 9/10/08	\$ 36,573.41		
SUBTOTAL	\$ 105,973.41	\$ 101,290.90	\$ 4,682.51

ARCHITECTURAL RESEARCH			
Plaza de Espana (Assessment)	\$ 37,480.00	\$ 37,480.00	\$ -
Amend 5/11 HSR for Palasio	\$ 18,627.00	\$ -	\$ 42,217.00
Increase Amendment	\$ 23,590.00		
Guam Legislature (HSR & A/E)	\$ 220,000.00	\$ 424,575.00	\$ 4,475.00
LEED	\$ 42,000.00		
Amendment-Expansion	\$ 161,000.00		
LEED - Additional 2010 fee	\$ 1,500.00		
Soil Testing	\$ 3,000.00		
Perk Testing	\$ 800.00		
Water Flow Testing	\$ 750.00		
Inalahan Revitalization Plan	\$ 59,800.00	\$ 29,900.00	\$ 29,900.00
SUBTOTAL	\$ 568,547.00	\$ 491,955.00	\$ 76,592.00
TOTAL OBLIGATED FUNDS	\$ 3,490,258.29	\$ 2,462,533.43	\$ 1,027,724.86

TOTAL UNOBLIGATED FUNDS AVAILABLE			\$4,762,429.28
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GUAM PRESERVATION TRUST ACCOUNTING SUMMARY

For Period Ending February 28, 2013 up thru check 7573

CURRENT FUNDS AVAILABLE			\$ 6,171,214.50
Bank of Guam Trust	\$ 213,818.21	2/28/2013	
TD Ameritrade	\$ 0.23	2/28/2013	
Merrill Lynch	\$ 1,913,068.83	2/28/2013	
Raymond James	\$ 1,916,929.22	2/28/2013	
Trade PMR	\$ 1,925,779.91	2/28/2013	
Bank of Guam Checking	\$ 201,618.10	2/28/2013	
Total	\$ 6,171,214.50		

	BOARD APPROVED	YTD EXPENSE	BALANCE
ADMIN & OPERATIONS	\$ 495,025.61	\$ 177,363.80	\$ 317,661.81
BOARD FUNDED INITIATIVES			
Public Awareness	\$ 5,000.00	\$ 4,554.00	\$ 446.00
Preserve Micronesia Video	\$ 8,400.00	\$ -	\$ 8,400.00
Pagat Project	\$ 26,278.47	\$ 27,647.26	\$ 10.21
T-Shirt Sales		\$ (1,379.00)	
Lujan House Dedication	\$ 6,000.00	\$ 13,758.00	\$ (2,475.00)
Amended Increase 9/14/11	\$ 5,283.00		
Micro Endowment for HistPres	\$ 4,500.00	\$ 797.00	\$ 3,703.00
Fund Development Plan	\$ 5,125.00	\$ -	\$ 5,125.00
Desk Audit	\$ 5,800.00	\$ 5,800.00	\$ -
Adjustment per contract	\$ 232.00	\$ 232.00	\$ -
Pagat Educational Series	\$ 3,000.00	\$ 3,624.66	\$ (624.66)
5 Year Strategic Plan	\$ 12,250.00	\$ 1,812.75	\$ 10,437.25
SUBTOTAL	\$ 81,868.47	\$ 56,846.67	\$ 25,021.80
ETHNOGRAPHY & ORAL HISTORY			
SUBTOTAL	\$ -	\$ -	\$ -

REPAIR, REHABILITATION, RESTORATION AND RENOVATION			
Ft. Soledad	\$ 8,000.00	\$ 5,950.00	\$ 2,050.00
GVB funds (\$8,000.00)	\$ 8,000.00	\$ -	\$ 8,000.00
HIF Meno House	\$ 33,072.00	\$ 33,072.00	\$ -
HIF Meno Hse Amendment	\$ 14,000.00	\$ -	\$ 14,000.00
Lujan House (construction)	\$ 697,700.00	\$ 773,721.02	\$ 11,899.53

Repair Rehab, Restoration (continued)			
Change Orders 1-5	\$ 40,831.40		
Change Order 6-12	\$ 29,306.55		
Change Order 13	\$ 2,625.08		
Change Order	\$ 15,157.52		
Taleyfac Bridge	\$ 606,198.21	\$ 111,515.83	\$ 494,682.38
Motion 8/4/10	\$ 80,000.00	\$ -	\$ 80,000.00
Archaeo Monitor Plan (IARII)*	\$ 19,084.40	\$ 19,084.40	\$ -
SUBTOTAL	\$ 1,553,975.16	\$ 943,343.25	\$ 610,631.91

ARCHAEOLOGY RESEARCH			
MARC Year 1 **	\$ 127,622.00	\$ 127,429.16	\$ 192.84
MARC Year 2	\$ 140,240.00	\$ 127,858.41	\$ 12,381.59
MARC Program Year 2, **	\$ 25,000.00	\$ 24,958.26	\$ 41.74
MARC HSR Course Year 2	\$ 25,000.00	\$ 20,000.00	\$ 5,000.00
MARC Year 3	\$ 75,000.00	\$ 54,678.21	\$ 20,321.79
Mahlac & Litekeyan Pictograph	\$ 5,000.00	\$ 3,932.25	\$ 1,067.75
Historic Landmark Signs	\$ 4,830.00	\$ 2,070.00	\$ 2,760.00
Margaret Peredo House	\$ 5,000.00	\$ 5,000.00	\$ -
SUBTOTAL	\$ 407,692.00	\$ 365,926.29	\$ 41,765.71

PUBLIC INTERPRETATION & PRESENTATION			
Exploring Guam's Heritage	\$ 8,290.00	\$ 7,390.00	\$ 900.00
We Are Pagat Film Project	\$ 5,000.00	\$ 5,000.00	\$ -
Supplemental Request II	\$ 5,000.00	\$ -	\$ 5,000.00
Navigating Cult Values Film	\$ 5,000.00	\$ 3,966.71	\$ 1,033.29
Plight of Pagat Video	\$ 5,000.00	\$ -	\$ 5,000.00
G.Flores Building Museum	\$ 5,000.00	\$ -	\$ 5,000.00
Guampedia: Marianas History Conference	\$ 1,680.00	\$ 1,680.00	\$ -
Hse that Jose Built-Cara Mays	\$ 5,000.00	\$ 5,000.00	\$ -
TASA	\$ 5,000.00	\$ -	\$ 5,000.00
Pagat, Haputo, Hilaan Documentary	\$ 5,000.00	\$ 4,500.00	\$ 500.00
I Know Guam (PBS)	\$ 5,000.00	\$ 2,000.00	\$ 3,000.00
SUBTOTAL	\$ 54,970.00	\$ 29,536.71	\$ 25,433.29

ARCHIVAL RESEARCH			
Inventory & Cataloging - Museum (DCA)	\$ 69,400.00	\$ 101,290.90	\$ 4,682.51
Amendment 9/10/08	\$ 36,573.41		
SUBTOTAL	\$ 105,973.41	\$ 101,290.90	\$ 4,682.51

ARCHITECTURAL RESEARCH			
Plaza de Espana (Assessment)	\$ 37,480.00	\$ 37,480.00	\$ -
Amend 5/11 HSR for Palasio Increase Amendment	\$ 18,627.00	\$ 31,239.14	\$ 3,633.00
	\$ 23,590.00	\$ 7,344.86	
Guam Legislature (HSR & A/E)	\$ 220,000.00	\$ 424,575.00	\$ 4,475.00
LEED	\$ 42,000.00		
Amendment-Expansion	\$ 161,000.00		
LEED - Additional 2010 fee	\$ 1,500.00		
Soil Testing	\$ 3,000.00		
Perk Testing	\$ 800.00		
Water Flow Testing	\$ 750.00		
Inalahan Revitalization Plan	\$ 59,800.00	\$ 29,900.00	\$ 29,900.00
SUBTOTAL	\$ 568,547.00	\$ 530,539.00	\$ 38,008.00
TOTAL OBLIGATED FUNDS	\$ 3,268,051.65	\$ 2,204,846.62	\$ 1,063,205.03

TOTAL UNOBLIGATED FUNDS AVAILABLE			\$5,108,009.47
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On 2/11/13 an E-vote was circulate with recommendations by the Grants Committee for the following Grants
 Committee recommendation are noted
 *approved with conditions

BOARD MEMBERS					Makio, M 3/7/2013	Duenas, R 2/21/2013	Salas, M 2/27/2013	Olmo, R 2/12/2013	Bordallo, H 2/21/2013
DATE VOTE CAST				Grants Comm					
GRANT TITLE	APPLICANT	AMOUNT	Recommend						
Across the Water in Time	Jillette Leon Guerrero	\$ 5,000.00	Approval*	Yes	Yes	Yes	Yes	Yes	Yes
Leblon Amot Famaguon	Ursula Herrera	\$ 5,000.00	Approval*	Yes	Yes	Yes	Yes	Yes	Yes
Amot Famaguon Holistic Health	Moneka DeOro	\$ 5,000.00	Approval*	Yes	Yes	Yes	Yes	Yes	Yes
Para Hinemlo	Haya Foundation	\$ 5,000.00	Approval*	Yes	Yes	Yes	Yes	Yes	Yes
An Island Promo Trailer	Jason Tripplett	\$ 5,000.00	Disapproval	No	No	No	No	No	No
A Film to Promote Guam's Cultural Sites	Richard Pettegrew	\$5,000.00	Approval*	Yes	No	Yes	Yes	Yes	No
Guam Governance	Guampedia	\$ 5,000.00	Approval*	Yes	Yes	Yes	Yes	Yes	Yes
Case Study of a Suruhannu	Tricia Lizama	\$ 5,000.00	Approval*	Yes	Yes	Yes	Yes	Yes	Yes
Seabee Marine Park Plan	Julie Hartup	\$ 5,000.00	Approval*	Yes	Yes	Yes	Yes	Yes	Yes
Riguetton Un Saina:	Anna Marie Arceo	\$ 5,000.00	Approval*	Yes	Yes	Yes	Yes	Yes	Yes
An Oral History Interview									
Chemical Dating Analysis	Rosalind Hunter	\$ 4,997.00	Approval*	Yes	Yes	Yes	Yes	Yes	Yes
Pictographs at Mahlac III	Anderson								

ALL GRANTS APPROVED EXCEPT "An Island Promo Trailer by Jason Tripplett"
 as recommended by the Grants Committee

**GUAM PRESERVATION TRUST
E-VOTE ON GRANT PROPOSALS**

Grant Proposals for Vote	Grants Committee Recommendation	Vote (Approve/ Not Approve)
<p>1. Across the Water in Time – Jillette Leon Guerrero</p>	<p>1. The Committee discussed the proposal and requested a clarification letter from applicant regarding the focus of the study (is it on John Perez or a group of people during a period of time). Committee recommends approval if applicant’s study is focused on a group of people from Guam migrating out to the world. RESPONSE: Applicant submitted clarification letter (refer to attached document).</p>	<p>1.</p>
<p>2. Ursula Herrera – Leblon Amot Famaguon</p>	<p>2. The Committee discussed the proposal and recommends approval with a condition that the copies printed (paid by grant) be distributed to the public without charge.</p>	<p>2.</p>
<p>3. Moneka De Oro - Amot Famaguon Holistic Health</p>	<p>3. The Committee discussed the proposal and recommends approval with a condition that the first 100 copies printed (paid by the grant) be distributed to the public without charge.</p>	<p>3.</p>
<p>4. Haya Foundation – Para Hinemlo</p>	<p>4. The Committee discussed the proposal and recommends approval with a condition that the applicant will provide a detail travel plan to conform to government travel standards/ regulations.</p>	<p>4.</p>
<p>5. Jason Tripplett – An Island Promotional Trailer</p>	<p>5. The Committee discussed the proposal and recommends disapproval due to the committee’s concerns over the script’s synopsis and the need to balance the story’s content.</p>	<p>5.</p>

<p>6. A Film to Promote Guam's Cultural Heritage Sites – Richard Pettegrew</p> <p>7. Guam Governance – Guampedia</p> <p>8. Case Study of a Suruhanu – Tricia Lizama</p> <p>9. Seabee Marine Park Concept Plan – Julie Hartup</p> <p>10. Riguetdon un Saina: An Oral History Interview Project – Anna Marie Arceo</p> <p>11. Chemical and Dating Analysis of Pictographs at Mahlac – Phase III</p>	<p>6. The Committee discussed the proposal and recommends approval with condition that the applicant will provide a co-signer of the application that is a resident of Guam.</p> <p>7. The Committee discussed the proposal and recommends approval.</p> <p>8. The Committee discussed the proposal and recommends approval.</p> <p>9. The Committee discussed the proposal and recommends approval.</p> <p>10. The Committee discussed the proposal and recommends approval.</p> <p>11. The Committee discussed the proposal and recommends approval.</p>	<p>6.</p> <p>7.</p> <p>8.</p> <p>9.</p> <p>10.</p> <p>11.</p>
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GUAM PRESERVATION TRUST

Progress Report

Period Ending: September 2012 – February 2013

Projects

PROJECT NAME	APPLICANT	CATEGORY	DATE APPROVED	CONTRACT AMOUNT	STATUS
Taleyfac Bridge, Agat (JQ)	Department of Parks and Recreation & Agat Mayor Tayama	IV. Rehabilitation of Historic Structure Construction Phase	November 2009 August 4, 2010 Archaeological Services	\$606,198.21 \$80,000.00 \$4,854.00	<ul style="list-style-type: none"> Building Permit was issued January 12, 2012. During the project coordination meeting, DPR/HPO requested to conduct a shovel test for the proposed bus parking area. No significant cultural material was observed during the investigation. Notice to Proceed was issued Monday, March 12, 2012. Groundbreaking Ceremony held on April 4, 2012. Project is three months delayed. According to contractor, the new estimated completion date is March 17, 2013.
Lujan House, Hagåtña (RB)	Department of Parks and Recreation	IV. Rehabilitation of Historic Structure A/E Phase	November 2005	\$697,700 with Change Orders \$758,144.65 bal:\$11,899.53	<ul style="list-style-type: none"> JRN is at 99% completion of entire scope. Interpretive signage is still pending. Maintenance of the Lujan House is being conducted by GPT staff and Bunita Landscaping. JRN finally submitted revised shop drawings for the interpretive signage and is working with Setiadi Architects on manufactures specifications. No new progress from Setiadi or JRN.
Guam Legislature Building (RB)	29 th Guam Legislature	IV. Rehabilitation of Historic Structure – A/E Phase	January 2008	Original \$424,000 Addendum \$628,500 Balance: \$4,475.00	<ul style="list-style-type: none"> GL design additions have been approved by Board. A formal Amended Contract has been completed with RNK for \$314,500 – includes \$110k balance from original contract, \$161k for Legislature A/E Additions, \$43,500 for LEED certification and reimbursable expenses. RNK submitted 100% plans June 2011 including revisions based on GPT arch committee and staff regarding façade and elevator. GPT Arch Committee has completed review of 100% submittal with few comments. A/E sent 100% plans to permitting agencies for comments and inclusion into Final plans at our consultants cost. RNK offered presentation in LEED certification progress for GLB as requested by Arch Committee for GPT and DPR staff. DPR staff is still reviewing 100% plans for PRELIMINARY comments and have received all additional information for review. DPR has had these drawings since June 2011. GPT staff is waiting for GL executive director to secure GL funding for additions and LEED materials before GPT can advertise ITB.
Plaza de España (Azotea, Garden House, Pillars & Walls) (JQ)	29 th Guam Legislature	IV	DBA May 2008 MOU/MARC May 11, 2011 DCA March 5, 2012 DCA	<ul style="list-style-type: none"> \$37,480.00 \$25,000.00 \$18,627.00 \$23,590.00 	<ul style="list-style-type: none"> Amendment to the DBA contract to conduct an historic structures report for the Plaza de España Palacio was reviewed and recommended by the Architecture Committee and approved by the GPT Board on May, 11, 2011. Historic Structures Report was submitted and approved by the Architecture Committee on February 21, 2012. Structural Assessment Final submittal was reviewed and approved by the Architecture

					<p>Committee February 21, 2012.</p> <ul style="list-style-type: none"> • The Architecture Committee recommended a change in the scope of work for the Palacio and another amendment to the contract was approved via email vote. • GEDA (RW Armstrong) is the administering agency for the restoration/rehabilitation of the Plaza de España (Azotea, Garden House, Pillars & Walls). Project is underway. • DCA (DBA) submitted the Palacio (HSR) final drawings and approved by the Architecture Committee.
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Grants

GRANT TITLE	APPLICANT	CATEGORY	DATE APPROVED	GRANT AWARD	STATUS
Rehabilitation of the Meno House (RB)	Historic Inalahan Foundation	IV. Rehabilitation of Historic Structure	April 2007 Amendment	\$33,072 \$14,000.00 Balance: \$14,000.00	<ul style="list-style-type: none"> • GPT Board has approved \$14,000 funding the "Historically accurate" roof and their Grant Agreement will be modified to reflect this as soon as HIF verifies costs. • GPT will continue to provide technical advice and fund portion of roof. GPT staff awaiting contract documents for attachment to GPT-HIF Grant Agreement to fund roof. • HIF, GPT and Asia Tiger held groundbreaking ceremony on February 1, 2011. • Asia Tiger has stalled in their efforts due to inconsistent staff issues and has yet to obtain the building permit. • HIF has lost their part time construction manager and is without hired staff to manage. • No progress to date.
Preservation, Inventory and Cataloging of Guam Collection (RB)	Guam Museum, DCA	VIII. Miscellaneous	January 2007 Amendment September 10, 2008	\$69,400.00 \$46,573.41 Balance: \$4,682.51	<ul style="list-style-type: none"> • CPO has approved T. Ramirez request for no cost time extension to September 2012. • Security camera monitoring contract has expired and DCA does not have the money to fund. Ramirez is receiving quotes for monitoring and will submit a request to CPO to utilize the grant balance for this security request. • In December, Curator Tony Ramirez resigned his position in protest of the new Museum being built at Skinner Plaza. Simeon Palomo will complete grant balance scope but will need time to review grant documents and is expected to complete this grant in April 2013.
Traditional Fishing Booklet Grant (RB)	Judy Amesbury (MARS)	V. Ethnography and Oral History	September 2010	\$15,000.00	<ul style="list-style-type: none"> • GPT Board approved \$15,000 to assist in publication of a Traditional Fishing booklet. Applicant has also received funding from NOAA, GHC, WPRFMC and Fisherman's Co-op. GPT's contribution is strictly for design and publication of booklet. Booklet will be distributed for free to all the Guam schools and libraries. • The successful booklet launch was

					<p>held in conjunction with the Coop event held on August 12th. The airing of Amesbury's film on GTA's channel 25 also launched the same day and will continue to be aired throughout the year.</p> <ul style="list-style-type: none"> This grant is closed.
We Are Pagat (RB)	Leevin Camacho and Cara Flores-Mays	II. Public Interpretation and Presentation	Aug 2011	\$5,000.00	<ul style="list-style-type: none"> GPT Board has approved this grant for 3-5minute mini educational film about the historic Pagat site and the potential impact with Marine Corp plans to build firing ranges adjacent and above it. RB continues to monitor applicants progress to date. Grant in effect til June 15, 2012. Report submission notes and script development has been approved by GPT staff and 95 percent of film is complete – WAG is in post editing phase and should be completed by July 31, 2012. The final video will be 10 mins instead of the contracted 5mins without additional charge to GPT. RB has organized the inclusion of this short docu into PBS' I Know Guam episode on Pagat which ran throughout the months of September and October. We are Pagat was also submitted as an entry into the Made in Marianas category of the 2nd Guam International Film Festival – Sept 2012. A free public screening was scheduled on October 1st, 6p at the University Lecture Hall followed by a lecture from NTHP regional attorney Brian Turner.
Navigating Guam's Cultural Values (RB)	Dr. Laura Biggs - UOG	VIII. Miscellaneous	Aug 2011	\$5,000.00	<ul style="list-style-type: none"> GPT Board has approved this grant for a short educational film about traditional values on Guam. GPT staff is working with applicant to ensure GPT grant conditions are adhered to. Grantee will be submitting her completed film by September 20, 2012. Details on film distribution and airing will be submitted with the Final report.
Plight of Pagat Rap Video (RB)	Aleks Munoz and Bernie Schumann	II. Public Interpretation and Presentation	Aug 2011	\$5,000.00	<ul style="list-style-type: none"> This project has been cancelled due to no response or activity from grantee Bernie Schumann and creative director Aleks Munoz.
George Flores Building Museum (RB)	Judy Flores	II. Public Interpretation and Presentation	Aug 2011	\$5,000.00	<ul style="list-style-type: none"> GPT Board has approved this grant 081011 to assist in funding museum space and exhibition material. Preparation of this Grant Agreement is pending the applicants submittal of revised exhibit scope to include QR codes. Flores is obtaining quotes for new technology from local contractors.
House that Jose Built (RB)	Cara Mays	II. Public Interpretation and	Aug 2011	\$5,000.00	<ul style="list-style-type: none"> GPT Board approved this grant on 081011 to complete a 7-10 minute film for elementary students telling

		Presentation			<p>the many stories this Jose P. Lujan House tells.</p> <ul style="list-style-type: none"> Grant Agreement was completed in December 2012 and grantee will be airing children's tv show on KGTF from April 2013-July2013.
Canoe House (RB)	TASA	II. Public Interpretation and Presentation	Feb 2012	\$5,000.00	<ul style="list-style-type: none"> GPT Board approved this grant on 020812. RB completed contract negotiations with TASA members to receive scope details to prepare an effective grant agreement. TASA president has provide A/E certification approving change in wood spec. TASA organization now has a new President – Jose Martinez. Martinez has requested a no cost time extension to May 2013.
Pagat, Haputo, Hila'an (JQ)	Jeannae Reyes Flores/Michael Lujan Bevacqua	II. Public Interpretation and Presentation	March 2012	\$5,000.00	<ul style="list-style-type: none"> Grant Agreement review by Legal Counsel is complete and will be sent the GPT Chair for signature. Agreement signed and project is underway.
We are Pagat II (RB)	We are Guahan	II. Public Interpretation and Presentation	March 2012	\$5,000.00	<ul style="list-style-type: none"> RB will work with WAG to negotiate scope and timeline details for the Grant Agreement. Grant committee condition of approving this grant was dependent on WAG completing the first grant. This grant is on hold due to WAG defining scope and personnel.
Pictographs of Mahalac Cave (RB)	Roz Hunter Anderson	VII. Archaeological Research	March 2012	\$5,000.00	<ul style="list-style-type: none"> RB has completed grant agreement with RHA on scope and timeline details for the Grant Agreement expected completion set for January 2013. Grantee has completed analysis of 4 pictograph samples analyzed for chemical composition and radio carbon dating. This grant was completed January 2013. Earliest dating yielded 1430 BC. Grantee has submitted a grant for Phase 3 – creating website and public awareness to disseminate information.

Board Initiated Projects

PROJECT NAME	Shared Resource	CATEGORY	STARTED	AMOUNT	STATUS
Rt. Soledad Park Upgrade Project (JQ)	CMB (\$8,000.00)	VIII. Misc.	August	\$16,000.00 <\$5,950.00> \$10,050.00	<ul style="list-style-type: none"> Request by DPR to relocate/signage the entrance of the Port.

5 Progress Report Sep2012-Feb2013

<p>MARC-BOG Partnership (RB)</p>	<p>UOG (\$1,494,976)</p>	<p>VII. Archaeo Research</p>	<p>April 2006</p>	<p>\$140,240.00</p>	<ul style="list-style-type: none"> • MOA Phase 3 is in effect. • Digitization of Archaeo studies nearing completion with DPR-HRD studies being the last inclusion. • Guampedia ancient transgressive map is still pending. • The 4th Maritime Archaeology Field School was conducted on July 9-20, 2012. Several university students and community members completed the course surveying and mapping several wrecks within the Seabees Junkyard area. Dr. Bill Jeffery compiled student reports and final field school report submitted in October 2012. • This grant is closed.
<p>Inarajan Revitalization Plan (JO)</p>	<p>AIA</p>	<p>Architectural Research</p>	<p>October 1, 2010</p>	<p>\$59,800.00 Balance \$29,900.00</p>	<ul style="list-style-type: none"> • 60% Submittal June 27, 2011 (report #2). • Request for extension September 23, 2011. • 90% submittal will be issued April 13, 2012. • CPO approved request for grant extension (May 31, 2012). • Final review and recommendations by GPT, Inarajan Mayor's office, and Historic Inalahan were submitted to AIA. Final submission still pending. • Final plan to be presented to the new Inarajan Mayor (Donis Flores Lujan).