

INANGOKKON INADAHI GUA'HAN

7.0.

ADJOURNMENT

P.O. Box 3036, Hagåtña, Guam 96932 * Tel: 671-472-9439/40 * Fax: 671-477-2047

THE GUAM PRESERVATION TRUST REGULAR BOARD OF DIRECTORS VIRTUAL MEETING WEDNESDAY, OCTOBER 12, 2022; 3:00 P.M.

AGENDA

1 10	
1.0	CALL TO ORDER / ROLL CALL
2.0.	APPROVAL OF MINUTES (August 10, 2022)
3.0.	OLD BUSINESS
	3.1. Public Law 36-107 Restoring Funding for the Building Permit Fees
	3.2. Hila'an Project
	3.3. Five Year Strategic Plan 2023-2027
4.0	NEW BUSINESS
	4.1. Association for Preservation Technology Conference:
	Board Participation
5.0.	COMMITTTEE REPORTS
	5.1. Budget & Finance Report
	Refer to Report
	5.1.a. YTD Balance
	5,2.b. Board Investment Session
	5.2. Architecture Committee Report
	Refer to Report
	5.2.a. F.Q. Sanchez School Project
	5.3. Archaeology Committee Report
	Refer to Report
	5.4. Planning Committee Report
	Refer to Report
	5.5. CHamoru Culture Committee Report
	Refer to Report
	5.6. History Committee Report
	Refer to Report
6.0.	OPEN DISCUSSION/ANNOUNCEMENTS
	3.0. 4.0 5.0.

GUAM PRESERVATION TRUST



INANGOKKON INADAHI GUA'HAN

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GUAM PRESERVATION TRUST REGULAR BOARD OF DIRECTORS VIRTUAL MEETING WEDNESDAY, AUGUST 10, 2022 3:00 P.M

PRESENT:

Michael Makio, Architecture - Principal Vince Leon Guerrero, History - Alternate Zina Ruiz, Chamoru Culture - Principal Eric Forbes, History - Principal Dave Lotz, Planning - Principal Edwin Reyes, Planning - Alternate

ALSO PRESENT:

Joe Quinata, GPT CPO Vanessa Williams, Legal Counsel Patrick Lujan, SHPO - DPR Ruby Santos, Admin. Svc. Coordinator Andrew Tenorio, GPT Program Officer Lawrence Borja, GPT Development Officer Dietrix Duhaylonsod, GPT Program Officer

MINUTES

1.0. CALL TO ORDER / ROLL CALL

Chairman Michael Makio called the meeting to order at 3:04 p.m. and conducted roll call.

2.0. APPROVAL OF MINUTES (July 13, 2022 Meeting)

Chairman Makio opened the floor for discussion of the minutes from the July 13, 2022 Board of Directors meeting.

Motion

Dave Lotz motioned to approve the minutes as read. Zina Ruiz seconded the motion. There being no further discussion, the Board unanimously approved the minutes.

3.0. OLD BUSINESS

3.1. Board Orientation

Joe Quinata announced a date of Saturday, September 24th to conduct the Board Orientation beginning at 8:00 a.m.

Staff will have a draft of Five-Year Strategic Plan to present at the orientation. Dave Lotz requested staff to circulate an email to the Board to poll attendance.

4.0 NEW BUSINESS

4.1. UOG Endowment Foundation's 40th Anniversary

Joe Quinata reported receiving a letter from the UOG Endowment Foundation requesting GPT's partnership in supporting the 40^{th} Anniversary of the Endowment.

Proceeds of the event will support scholarship programs.

Chairman Makio expressed the importance of supporting UOG as a partner and advocate of cultural preservation programs.

Chairman Makio asked staff to poll the Board members and staff if interested in attending.

5.0. COMMITTEE REPORTS

5.1. Budget & Finance Report

Refer to Report

5.1.a. YTD Balance

Chairman Makio reported the total fund balance is \$4,945,172.82, which \$4,703,201.80 is appropriated for Board approved projects and grants. The remaining balance of \$241,971.02 is for grants and projects in queue.

The Board discussed the projects in queue and the sequence of priority may change subject to the availability of funds.

Joe Quinata noted ranking and priority of projects will be reflected in the Five-Year Strategic Plan.

Joe Quinata noted not included in the available balance is a recent release of \$250,000.00 from the Dept. of Administration from the collection of permit fees.

5.1.b. FY23 Administration & Operation Budget

Chairman Makio reported the Budget & Finance Committee had reviewed the proposed administrative and operations budget for FY2023 and presented recommendations at the July 13th Board meeting. The Board tabled the motion to approve the FY23 Budget pending review by legal counsel.

The Board continued discussion and review of the proposed budget.

Joe Quinata consulted with legal counsel on the FY23 Budget at the request of the Board. Legal Counsel Vanessa Williams responded in review of the laws related to GPT, the Trust is exempt from the GovGuam Executive Budget Act. GPT's budget is only subject to the approval of the Board of Directors.

The Board discussed the estimated revenue outlay presented in two projected formats. Projected Revenue A: Annual projected revenue of \$775,000 as follows: \$500,000 for Building Permits (currently at 50% of total collected permit fees); Interest on Investments \$235,000; and Grants \$40,000.

Projected Revenue B: Annual projected revenue of \$1,275,000 as follows: \$1,000,000 for Building Permits (with passage of Bill 208-36 reinstating 100% of total building permit fees); Interest on Investments \$235,000; and Grants \$40,000.

Motion

Dave Lotz motioned to approve GPT's administrative and operations budget of \$740,995.59 as presented for FY2023 based on the projected revenues.

Pale' Eric Forbes seconded the motion.

Chairman Makio opened the floor for discussion.

The Board discussed striking the proposed Projected Revenue B on the revenue outlay, revisiting GPT's Budget upon reinstating 100% of the permit fees through the Executive Budget, and ensuring the Board is fiscally responsible of GPT funds. The Board thanked legal counsel for reviewing the proposed budget. With no further discussion, the Board unanimously approved the motion.

5.2. Architecture Committee Report

Refer to Report

FO Sanchez Elementary School Facility

Joe Quinata reported the first announcement solicitating Invitations for Bids (IFB) will begin on August 11th and will be advertised in the Pacific Daily News and in the Guam Daily Post, as well as the GPT website.

Rosario House. San Nicolas House. Flores House

Joe Quinata reported all A&E plans for the homes are complete.

Guam Courthouse

Joe Quinata reported the applicant will be submitting their final report which will include photographs of the current condition of the site.

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Action

Archbishop Flores House

Joe Quinata will consult with Legal Counsel Vanessa Williams on strategies to obtain updates from the Archdiocese or the Courts in response to GPT's interest in purchasing the property. The Archdiocese's legal counsel Attorney John Terlaje has not provided any update.

5.3. Archaeology Committee Report

Refer to Report

Joe Quinata reported the Rock Art Study grant is ongoing.

5.4. Planning Committee Report

Refer to Report

Atantano Master Plan

Joe Quinata reported a contract with the University of Guam will be in place to conduct the plant inventory.

GPT will re-advertise for services to conduct the cultural resource inventory.

Hila'an Conservation Easement

Joe Quinata reported the property owners have discussed looking at other alternatives in addressing the cultural resources on the property.

The Dept. of Defense has not released any funds to date to GPT for the appraisal and land survey.

5.5. CHamoru Culture Committee Report; 5.6. History Committee Report

Refer to Reports

l Hinanao-Ta Exhibit

Joe Quinata reported the Museum has scheduled the exhibit for November 2022.

Ekungok I Estoria-ta

Joe Quinata reported a possibility of the project expansion through other grant funding.

Modern Guam Rises from the Destruction of War: 1945-70 (Phase II) Grant

Joe Quinata reported the grant is near completion pending submission of the final report.

Learning Chamoru-Discovering Guam's History Grant

Joe Quinata reported the grant is near completion pending submission of the final report.

6.0. OPEN DISCUSSION/ANNOUNCEMENTS

-Edwin Reyes encouraged Board members to register and attend the Planners Symposium scheduled for August 17 & 18, 2022. Edwin Reyes will forward an updated agenda to the Board and staff. Virtual attendance is also an option.

-Baptist Church - Inalahan

The Board discussed concerns and the current condition of the Baptist Church in Inalahan. The Territorial Library is the current owner of the property.

Dave Lotz suggested for GPT to enter into a Memorandum of Agreement with the Territorial Library to conduct an emergency engineering assessment and a Historic Structure Report.

Motion

Dave Lotz motioned to authorize the Chief Program Officer to enter into a Memorandum of Understanding with the Territorial Library to initiate the Historic Structure Report as well as an emergency engineering structural assessment for the Baptist Church in Inalahan. Vince Leon Guerrero seconded the motion.

Chairman Makio opened the floor for discussion.

Vince Leon Guerrero questioned if the Church was a mamposteria structure. With no further discussion, the Board unanimously approved the motion.

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7.0. ADJOURNMENT

Motion

There being no further agenda items, Edwin Reyes motioned to adjourn the meeting.

Vince Leon Guerrero seconded the motion.

With no objection, the Board unanimously approved the motion to adjourn.

The meeting adjourned at 4:16 p.m.

Transcribed by:

Date: /0/12/2022

Approved by:

Date: 10/12/2022

GUAM PRESERVATION TRUST

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GUAM INANGOKKON PRIESIERVATION INADAHI GUAHAN IRRUST

Strategic Plan 2023-2027



Table of Contents

Guam Preservation Trust - An Introduction | preface

Inception and Mandate | preface

Executive Summary | 4

GPT Vision & Mission | 5

Strategic Planning Methodology - The Appreciative Inquiry Method | 6

Program Goals | 7

Proposed Outcomes 2023 | 8

Proposed Outcomes 2024 | 9

Proposed Outcomes 2025 | 10

Proposed Outcomes 2026 | 11

Proposed Outcomes 2027 | 12

Summary of Completed Projects 2018-2022

Inalåhan Homes | 13

Architectural & Engineering Plans | 14

Architecture & Architects Book of Guam | 14

Pacific Preservation Technology Summit 2022 | 15

World Heritage Opportunities Workshop | 15

Ekungok i Estoriå-ta | 16

Archaeology Fieldwork Technician Course | 16

Community-Based Cultural Heritage Management | 17

Atantâno Heritage Preserve | 17

Humåtak Revitalization Plan | 18

Conceptual Design for Måhgua' Archaeological Site Interpretive Park 18

Francisco Q. Sanchez Elementary School | 19

Table of Completed Projects | 20-22

Acknowledgements | 23



GUAM INANGOKKON PRESERVATION INADAHI GUAHAN TRUST

Guam Preservation Trust Board Members

Current

Michael Blas Makio, AIA
David Atienza, Ph.D.
Zina Ruiz
Dave Lotz
Edwin Reyes
Eric Forbes, OFM Cap.
Vincent Leon Guerrero

Past Board Members (2018-2022)

Rebecca Duenas Cacilie Craft James Viernes, Ph.D. Nicole Calvo Jolie Liston, Ph.D.

Staff

Joe Quinata, Chief Program Officer
Ruby Santos, Administrative Service Coordinator
Andrew Tenorio, Program Officer
Larry Borja, Development Officer
Dietrix Duhaylonsod, Program Officer

Address

Physical Address: 167 Padre Palomo Street Hagåtña, Guam

Mailing Address: P.O. Box 3036 Hagåtña, Guam 96932

Telephone: (671) 472-9439/40 Fax: (671) 477-2047 Website: guampreservationtrust.org Email: jqpreservation@guam.net

The Guam Preservation Trust (GPT) was created as a nonprofit public corporation in 1990 by Public

Law 20-151 and re-codified in 2004 by Public Law 27-89. Its mandated purposes are:

- To seek outside grants and donations;
- To acquire title to threatened Guam properties for the preservation of their historical value, whether in fee simple, by leasehold, or by easement, and whether through donation, transfer, dedication or purchase;
- To award grants for

Historic property documentation and historic register nomination; Architectural and archaeological history and documentation of historic structures and sites

Protection of historic structures and sites through stabilization, rehabilitation, reconstruction, or restoration, including lighting when appropriate on such sites being utilized for non-profit and non commercial purposes, such as private homes, schools, churches, public buildings and facilities;

Ethnography and oral history of Guam;

Archival and archaeological research and investigations for locating, recording and protecting sites of historic or prehistoric interest or value.

• To support other activities directly related to increasing the public appreciation of, and benefit from historic places including public interpretation and presentation.



Five Year Strategic Plan 2023-2027

Executive Summary

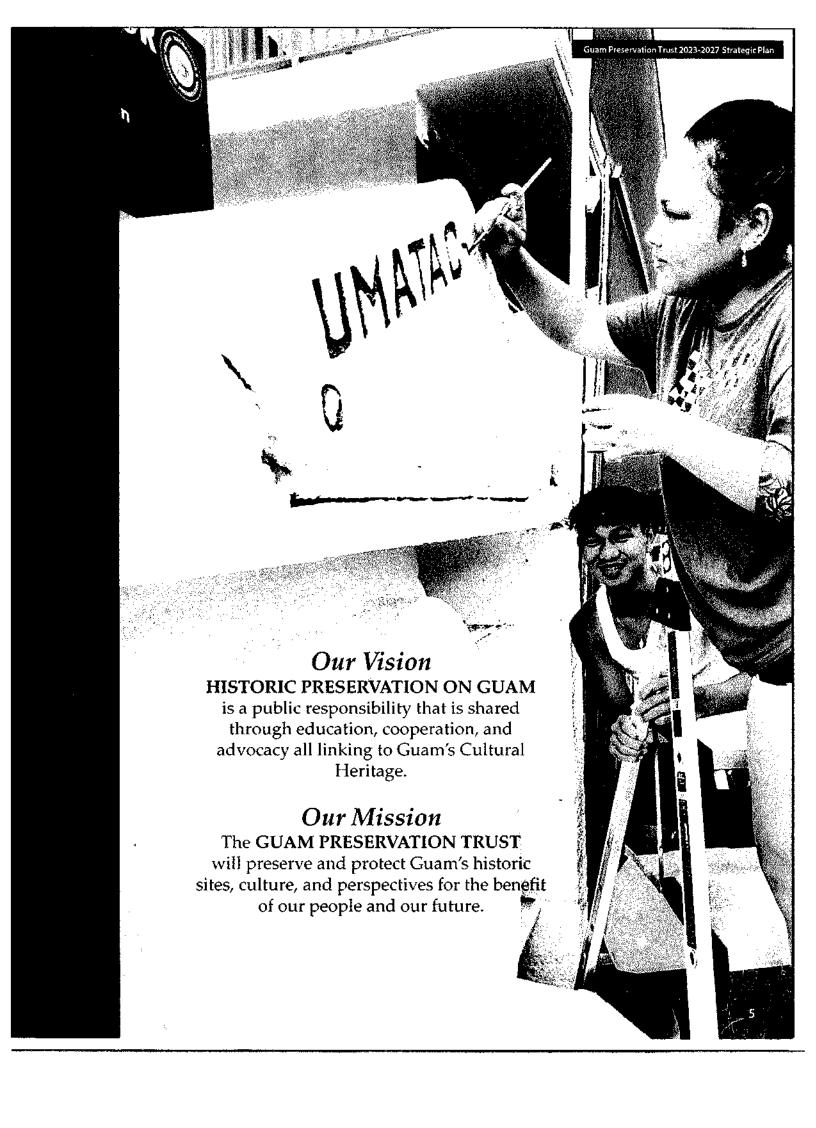
The Guam Preservation Trust (GPT) presents the five-year GPT Historic Preservation Strategic Plan as a statement of our community's bold step towards taking action to preserve and protect our heritage for all to benefit.

The plan's framework is goal-oriented and therefore provides strategies that if coordinated well, will bring together Guam's citizens and the preservation community to identify where our diverse goals complement historic preservation and how we can all work together to ultimately preserve Guam's heritage.

We look to the Guam State Historic Preservation Office at the Guam Department of Parks and Recreation Historic Resources Division as the lead agency for Guam's historic preservation and therefore recognize that this plan is a component of the Guam State Historic Preservation Master Plan that we hoped to integrate.

In setting the stage for the development of this plan, we have used the positive change approach as we engaged with the preservation community and the public. From the establishment of the advisory group, to the meetings with stakeholders, our focus on the strengths and skills of the community has made the planning process clear and productive.





STRATEGIC PLANNING

Methodology

The methodology applied to the process of developing the GPT strategic plan is the positive change method called Appreciative Inquiry (often known as AI). The Appreciative Inquiry focuses on the strengths of the community to foster strategies that identifies the best of "what is" to pursue the possibilities of "what could be." The Appreciative Inquiry was developed by David Cooperrider and Surech Srivastva in the 1980s. The approach is based on the premise that "organizations change in the direction which they inquire." So if we had taken the problems/issues-based approach, which inquire into problems, we will keep finding problems. But if we continue to appreciate what is positive in what our community can offer, we will discover more and more what is best. We can then use these discoveries to build a new future where the best becomes more common.

The Appreciative Inquiry approach is applied with a fourphase process:

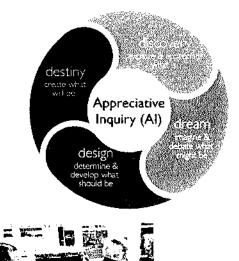
Discovery Phase —people talk to one another, via structured interviews such as the stakeholders' focus group sessions, to discover the many possibilities that preservation on Guam can be at its best.

Dream Phase—the dream phase is conducted by a core people, such as the GPT board and management, and all participants are encouraged to envision the organization as if the peak moments discovered in the 'discover' phase were the norm rather than the exception. Prioritization and organizational alignments takes place at this phase.

Design Phase—a small team is empowered to design ways of creating the organization dreamed in the dream phase.

Destiny Phase—the final phase is to implement the changes.







DISCOVERY PHASE

Community Stakeholders' Focus Group Sessions

The objectives of the focus group sessions were: (1) To Introduce the Guam Preservation Trust; and (2) Make recommendations to strengthen our capacity as a community to advance preservation on Guam. A total of 92 community stakeholders attended five focus group sessions (Architecture, Archaeology, Planning, Archival, CHamoru Culture/History). The underlying focus statement was: "Strengthening our capacity as a community to advance preservation on Guam." In each focus group session, groups were formed to "discover" positive approaches to advance preservation on Guam. These approaches were noted and later summarized.

DREAM PHASE

Guam Preservation Trust Board Session

The objectives of this session were to: (1) Review and articulate the results of the Discover Phase to the Guam Preservation Trust Board; and (2) Organize and prioritize the positive approaches that advance preservation on Guam.

DESIGN PHASE GOALS

Ethnography and Oral History

The Guam Preservation Trust, in collaboration with organizations involved in ethnography and oral history, will dedicate resources to research and document: 1.) historic places and 2.) traditional cultural values and practices significant to Guam.

Repair, Rehabilitation, Restoration or Renovation of Historic Buildings and Structures

The Guam Preservation Trust, in collaboration with other organizations and property owners, will dedicate resources for the care and treatment of deteriorating historic structures and buildings.

Archaeological Research

The Guam Preservation Trust will work with archaeological organizations to provide for archaeological research to better understand Guam's history.

Public Interpretation and Preservation

The Guam Preservation Trust will assist historians and other writers in the interpretation and presentation of historic properties for public education and appreciation.

Historic Property Documentation and Register Nomination

The Guam Preservation Trust will provide opportunities for the documentation of the historic significance of places, objects, structures, buildings, and sites, and in the formal process for registration and nomination for listing on the Guam and/or National Register of Historic Places

Archival Research

The Guarn Preservation Trust, in collaboration with archival organizations, will develop and provide archival research that focuses on specific historic places or broad patterns of events significant in Guam's history for public education and appreciation.

Repair, Rehabilitation, Restoration or Renovation of Historic Buildings and Structures

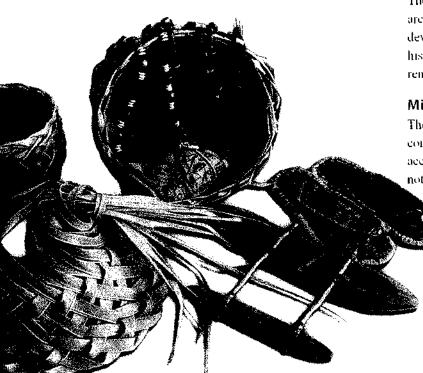
The Guam Preservation Trust, in collaboration with other organizations and property owners, will dedicate resources for the care and treatment of deteriorating historic structures and buildings.

Architectural History

The Guam Preservation Trust, in collaboration with architectural and engineering organizations, will develop architectural research and documentation of historic structures for use in rehabilitation, renovation, restoration, or re-construction

Miscellaneous

The Guam Preservation Trust will provide potential consideration of proposals that can be justified according to the purposes of the Trust but which do not fall within the programs listed.



Historic Structures Capital Projects

George Flores House, Inalåhan

Proposed Lead Organization(s): GPT Proposed Funding Source(s): GPT, USDA

Estimated Cost: \$1,172,036 Milestone: 4th Quarter FY 2023

Planning & Economic Development

Develop Heritage Trails In Villages

Proposed Lead Organization(s):

Proposed Funding Source(s): GTTA, GVB, DPR, NPS, DoAg,

MGOC, Mana'adahi Coalition Estimated Cost: \$100,000 Milestones: Continuous

Support The Integration Of Planning And Zoning Regulations And Heritage Preservation

Proposed Lead Organization(s): BPS, SHPO, DLM Proposed Funding Source(s): BSP, DOI, GPT, NOAA, NPS

Estimated Cost: \$10,000 Milestones: Continuous

Village Revitalization Plans

Malesso' Village

Proposed Lead Organization(s): GPT, AIA, MCOG Proposed Funding Source(s):MCOG, GPT, OIA TAP

Estimated Cost: \$50,000 Milestones: 3rd Quarter FY 2023



2023

Community Archaeology

Coordinate The Preservation Of Burial Grounds **And Artifacts**

Proposed Lead Organization(s): SHPO, DCA, Guam Museum, MARC/UOG, Mana'adahi Coalition, Adahi I Manataotao Mo'na (AIMM) Proposed Funding Source(s): IMLS, NPS, DOD

Estimated Cost: \$50,000 Milestones: Continuous

Capacity Building Workshops and Seminars

- **Cultural Landscapes Preservation**
- Traditional Building Design/Construction Methods
- **Traditional Cultural Properties**
- Traditional Craftsmanship

Proposed Lead Organization(s): GPT, GUMA Inc., Mana'adahi Coalition

Proposed Funding Source(s): OIA TAP, NPS, NEH, OAG,

CAHA, DCA

Estimated Cost: \$60,000

Milestones: 2nd Quarter FY 2023

Professional & Grassroots Partnerships

Support The Development Of Village-Level **Preservation Organizations Or Movements**

Proposed Lead Organization(s): MCOG, AmeriCorps,

Mana'adahi Coalition

Proposed Funding Source(s): GPT, OAG

Estimated Cost: \$25,000 Milestones: 2nd Quarter FY 2023

Traditional Cultural Knowledge

Support CHamoru Language-Based Publications (Legends, Environment Life Cycle CHamoru Beliefs, Traditions, Etc.)

Proposed Lead Organization(s): GDOE CSSPD, UOG Press, UOG MARC, Kumisión i Fino' CHamoru yan i Fina'nå'guen i Historia yan i Lina'la' i Taotao Tâno', AIMM Proposed Funding Source(s): GPT, NEH, HG, PBS

Estimated Cost: \$100,000 Milestones: 1st Quarter FY 2023

Historic Structures Capital Projects

San Nicolas House, Inalåhan (Reconstruction)

Proposed Lead Organization(s): GPT Proposed Funding Source(s): GPT, USDA Estimated Cost: \$1,000,000

Milestones: 4th Quarter FY 2024

Planning & Economic Development

Support The Restoration Of Traditional Landscapes And CHamoru Place Names

Proposed Lead Organization(s): Kumisión I Na'an Lugåt Guåhan, MCOG, Mana'adahi Coalition Proposed Funding Sourc, e(s): DCA, MCOG, NPS Estimated Cost: \$40,000

Milestones: 4th Quarter FY 2024

Coordinate Research And Development Of Historical Economic Development Of Guam Linking Heritage Preservation And Economic Development

Proposed Lead Organization(s): GEDA, SHPO Proposed Funding Source(s): UOG MARC, NEH, HG, GCoC, GEDA

Estimated Cost: \$25,000 Milestones: 4th Quarter FY 2024 Milestones: Continuous

Village Revitalization Plans

Hågat Village

Proposed Lead Organization(s): GPT, AIA, MCOG Proposed Funding Source(s): MCOG, GPT, OIA TAP Estimated Cost: \$50,000

Milestones: 3rd Quarter FY 2024

Community Archaeology

Coordinate Latte Site Assessment And Narrative

Proposed Lead Organization(s): GPT, SHPO, NPS, NAVFAC,

Mana'adahi Coalition

Proposed Funding Source(s): NPS, GPT, DOI OIA

Estimated Cost: \$200,000 Milestones: 2nd Quarter FY 2025

Capacity Building

Cultural and Natural Resources Management

Workshops and Seminars

Ancient Village Maintenance

2024

Cultural Knowledge And Historic Sites Courses
 For Guides And Interpreters

Proposed Lead Organization(s): GPT
Proposed Funding Source(s): OIA TAP, NPS, NEH, OAG,
CAHA, DCA, GVB, TNC, Mana'adahi Coalition
Estimated Cost: \$45,000

Milestones: 2nd Quarter FY 2024

Youth and Education

- Develop Training For Historic Sites Docents
- Support Conversational CHamoru Language Classes
- Coordinate Fieldtrips, Site Visits, And Walking Tours That Teach With Historic/Cultural Sites

Proposed Lead Organization(s): GPT, MCOG, GDOE CSSPD, Guampedia, PHP, Mana'adahi Coalition Proposed Funding Source(s): GPT, NPS, OIA TAP, NEH, Judiciary of Guam, MCOG, P.I.P.I.T, Inc, Americorps

Estimated Cost: \$45,000 Milestones: 1st Quarter 2024

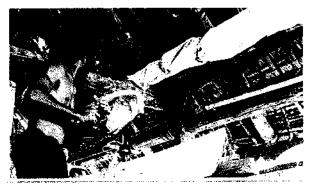
CHamoru Traditional Cultural Knowledge

Support Traditional Fishing And Seafaring Practices

Proposed Lead Organization(s): TASA, TASI, UOG, DCA, CAHA

Proposed Funding Source(s): NEH, PBS, GPT Estimated Cost: \$100,000

Milestones: 1st Quarter FY 2024



Historic Structures Capital Projects

Lujan House, Hagātna (Repair)

Proposed Lead Organization(s): GPT Proposed Funding Source(s): GPT, OIA MAP,NTHP Estimated Cost: \$50,000

Milestones: 4th Quarter FY 2025

Planning & Economic Development

Develop Visitor Centers In Historic Districts

Proposed Lead Organization(s): MGOC

Proposed Funding Source(s): GEDA, USDA, HUD, GHURA,

DLM, GVB

Estimated Cost: \$75,000 Milestones: 4th Quarter FY 2025

Coordinate A Forum On Land Rights, Property Ownership, And Heritage Preservation

Proposed Lead Organization(s): DLM, SHPO, Mana'adahi

Coalition

Proposed Funding Source(s): DOI OIA, DLM, NPS

Estimated Cost: \$30,000 Milestones: 1st Quarter FY 2025

Develop Interpretive Signage For Historic Sites And Landmarks

Proposed Lead Organization(s): GPT, DPR, PHP Proposed Funding Source(s): DOI OIA, NPS, DPR, GEDA,

MCOG, GVB

Estimated Cost: \$100,000 Milestones: 1st Quarter FY 2025

Village Revitalization Plans

Talo'fo'fo Village

Proposed Lead Organization(s): GPT, AIA, MCOG Proposed Funding Source(s): MCOG, GPT, QIA, TAP Estimated Cost: \$50,000

Milestones: 3rd Quarter FY 2025

Professional and Grassroots Partnerships

Coordinate A Partnership With The Various Chamber Of Commerce Organizations in Gua

Proposed Lead Organization(s): GPT Proposed Funding Source(s): TBD

Estimated Cost: TBD

Milestones: 1st Quarter FY 2025

2025

Capacity Building Workshops and Seminars

- Section 106
- · Vernacular Architecture
- Historic Structures Report

Proposed Lead Organization(s): GPT

Proposed Funding Source(s): OIA TAP, NPS, NEH, OAG,

CAHA, DCA, GVB, BSP Estimated Cost: \$60,000 Milestones: 2nd Quarter FY 2025

Youth and Education

- · Coordinate The Pacific Heritage Youth Summit
- Support Intergenerational Activities: Storytelling, Cultural Practices, And Family
- Support The Integration Of History In Educational Curriculum

Proposed Lead Organization(s): GPT, NPS, GDOE, MCOG, DYA, PHP, Guampedia, DODEA, Private Schools, Guam

Academy Charter School Council

Proposed Funding Source(s): GPT, OIA TAP, NPS, NHD,

NTHP ANA

Estimated Cost: \$50,000 Milestones: 3rd Quarter FY 2025

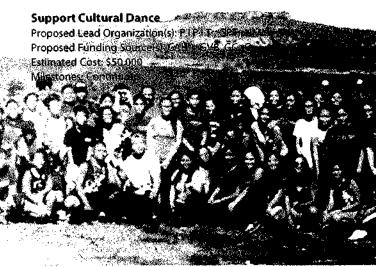
CHamoru Traditional Cultural Knowledge

Support Traditional Folk Arts

Proposed Lead Organization(s): CAHA, DCA, P.I.P.I.T, AIMM

Proposed Funding Source(s): CAHA, GVB, GCoC

Estimated Cost: \$50,000 Milestones: Continuous



Historic Structures Capital Projects

Archbishop Felixberto Flores House, Hagàtna (Acquisition)

Proposed Lead Organization(s): GPT, HRRA Proposed Funding Source(s): GPT, HRRA Estimated Cost: \$700.000

Milestones: 4th Quarter FY 2026

Planning & Economic Development

Develop Grassroots Heritage Exhibition For Residents And Visitors Of Guam

Proposed Lead Organization(s): GPT, Guam Museum Proposed Funding Source(s): GPT, Guam Museum, DCA, SHPO. GVB

Estimated Cost: \$75,000 Milestones: 1st Quarter FY 2026

Develop The Identification Of Native Plants And Trees In Urban Areas

Proposed Lead Organization(s): GDoAg, UOG CIS, NPS, AIA Proposed Funding Source(s): GPT, Nature Conservancy, GVB, UOG, PHP

Estimated Cost: \$25,000 Milestones: 1st Quarter FY 2026

Village Revitalization Plans

Sånta Rita-Sumai Village

Proposed Lead Organization(s): GPT, AIA, MCOG Proposed Funding Source(s): MCOG, GPT, OIA Estimated Cost: \$50,000

Milestones: 3rd Quarter FY 2026

CHamoru Traditional Cultural Knowledge

Support Traditional Prayers/Chants And Songs

Proposed Lead Organization(s): DCA, AoA, MCOG, P.I.P.I.T., AIMM

Proposed Funding Source(s): NEH, ANA, NEA, CAHA

Estimated Cost: \$50,000 Milestones: 1st Quarter 2026

2026

Community Archaeology

Coordinate Direct Archaeology Involving Community Assistants And Village Leadership

Proposed Lead Organization(s): MCOG, SHPO, GPT, UOG Proposed Funding Source(s): Private NGO, DOI OIA, Estimated Cost: \$25,000

Milestones: 3rd Quarter FY 2026

Capacity Building Workshops and Seminars

- Ethnography and Oral Histories
- GIS for Cultural Resources
- Secretary of Interior Standards, Treatment Conditions

Proposed Lead Organization(s): GPT, AIMM Proposed Funding Source(s): OIA TAP, NPS, NEH, OAG, CAHA, DCA, GVB, BSP

Estimated Cost: \$60,000 Milestones: 2nd Quarter FY 2026

Youth and Education

- Support Living/Live Historical re-enactments that bring historical past to the present (theatrical development)
- Coordinate and develop heritage preservation reference section in all school libraries.
- Support plans for consistent education programming and value mastery per grade/cultural knowledge skills
- Coordinate the development of heritage preservation clubs in secondary and postsecondary schools/colleges.

Proposed Lead Organization(s): UOG MARC, GDOE, GPLS, PBS, PHP, Guampedia, AIMM

Proposed Funding Source(s): GPT, USDOE, ANA, GHRD, PHP Estimated Cost: \$50,000

Milestones: 1st Quarter 2026



Historic Structures Capital Projects

Agana Cathedral, Hagåtña (Repair)

Proposed Lead Organization(s): GPT, Archdiocese of Agana Proposed Funding Source(s): GPT, OIA, DHS, NTHP Estimated Cost: \$150,000

Milestones: 4th Quarter FY 2027

Planning & Economic Development

Support Waters, Beaches, And River Protections

Proposed Lead Organization(s): DPR, DoAg, WERI, BSP,

GEPA, DPHSS, Mana'adahi Coalition

Proposed Funding Source(s): BSP, NOAA, NPS, PHP, GEPA,

OAG

Estimated Cost: \$25,000 Milestones: 1st Quarter FY 2027

Support A Heritage Wax Museum

Proposed Lead Organization(s): Guam Museum, Guampedia, PHP, GDOE, Guam Museum Foundation Proposed Funding Source(s): NEH, IMLS, NPS, GV8, GCoC, GDOE, CAHA

Estimated Cost: \$150,000 Milestones: 4th Quarter FY 2027

2027

Community Archaeology

Coordinate The Development Of Archaeology Awareness For Schools And Villages

Proposed Lead Organization(s): GPT, SHPO
Proposed Funding Source(s): GPT, DOL, AHRD, UOG, Guam

Proposed Funding Source(s): GPT, DOL, AHRD, UOG, Guam

Workforce Development Board, GCA, PEALS, AIA

Estimated Cost: \$10,000 Milestones: 1st Quarter FY 2027

Support Linguistics Archaeology On CHamoru Language

 $Proposed\ Lead\ Organization (s);\ GPT,\ UOG,\ GDOE\ CSSPD,$

SHPO

Proposed Funding Source(s): NPS, AIA, GPT, NEH, HG

Estimated Cost: \$25,000

Milestones: 2nd Quarter FY 2027

Technology, Media, and Heritage Preservation

- Support The Development Of App Technology For CHamoru Music, Language, Historic Sites, Etc.
- Support The Development Of Online Channel For Historical Information

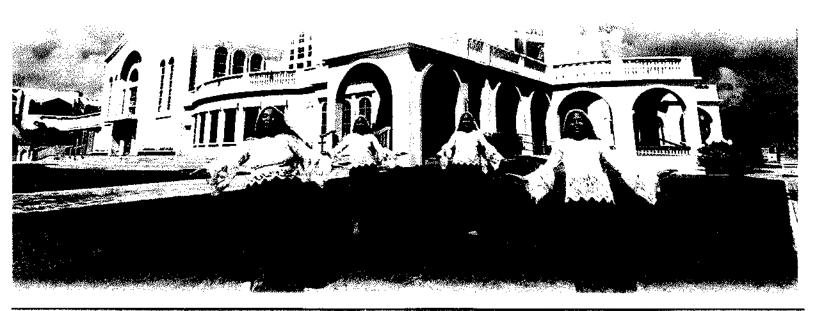
Proposed Lead Organization(s): DCA, Kumisión i Fino' CHamoru yan i Fina'ná'guen i Historia yan i Lina'la' i Taotao Táno', GDOE, UOG, Guampedia

Proposed Funding Source(s): GPT, GCoC, GEDA, DCA, GPLS,

PBS Guam

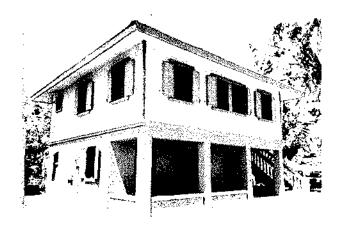
Estimated Cost: \$50,000

Milestones: 1st Quarter FY 2027



Summary of Completed Projects 2018-2022

Inalåhan Homes



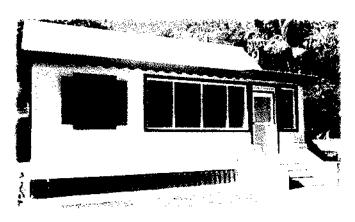
Antonia Chargualaf House

The original Antonia Castro Chargualaf House was a twostory house built in the 1940s and is characterized by its use of ifil posts and beam frame supporting ifil plank flooring and metal panel roofing. During the Japanese occupation, the Chargualaf family recalls the house was used by the Japanese as a location to distribute rice to village residents.

Juan Flores House

Built in the mid-1930s, the Juan Flores House is an example of pre-war architecture in Guam. The home is known for its ifit wood framing which supports the ifit plank flooring; the *tabique* lath and plaster walls; the staircase; and *manposteria* bodega. During the Japanese Occupation the house was used as a dispensary. Following the Liberation of Guam, the Flores family welcomed several displaced families from the village to stay in the house. Situated by the village's main road, Salai Haya now San Jose Street, the house was used by the family for many celebrations, most especially the Inarajan village fiestas.





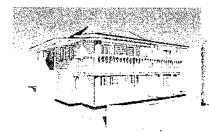
Doris Flores Lujan House

The original 1918 house was built by Ignacio Cepeda Lujan who received the property from his father, Jose Lujan. Ignacio and his wife Dolores Duenas Flores resided in the home. The house's last owner was former Inalåhan Mayor Doris Flores Lujan. The design of the house was known for its mamposteria stairway, ifil framing, and steep metal roof. Also an interesting architecture detail is the handcrafted curvilinear trim front awning.

Architectural & Engineering Plans



Rosario House Hagâtña



Flores House Inalåhan



San Nicolas House Inalåhan





Architecture & Architects Book of Guam

The Guam Preservation Trust launched a new book detailing Guam's history through architecture on July 11, 2020 at the Historic Lujan House.

Filled with pictures and drawings of various structures throughout the island, "Architecture and Architects of Guam" isn't just about buildings, but about the people and historic eras that helped make them. The book is the product of GPT pioneer Jack Jones, FAIA, who compiled input about the projects he and over two dozen architects did on Guam.

The 222-page book details Guam's history through architecture by offering insight into how things were built on the island — from the early CHamoru people and the influences of the Spanish and American architects thereafter, and now with the new generation of architects on island.

The July 11 book launch was presented in partnership with the Guam & Micronesia Chapter of the American Institute of Architects.



Pacific Preservation Technology Summit 2022

With the theme "Technology Empowering Cultural Heritage" (TECH), GPT invited our Pacific Island communities to celebrate our Pacific Heritage and develop collaborative resources to prepare our Pacific Islands to build capacity for adaptation to both tangible and intangible historic and cultural preservation areas our communities value.



Pacific Preservation Summit

May 24-26 2022





World Heritage Opportunities Workshop & State Historic Preservation Officers Training



Ekungok i Estoria-ta

Listen to our Stories

This project can be viewed online at

www.estoriata.org



Archaeology Fieldwork Technician Course







Community-Based Cultural Heritage Management

In early 2022, GPT's Indigenous Anthropologist/Archaeologist Dietrix Jon Ulukoa Duhaylonsod taught a course on Village-Based Cultural Heritage Management. From this class, Guahan now has a collective of the following village-based Indigenous Chamoru Organizations (ICOs): Maria Hernandez heads the ICO Hita Litekyan, an organization of Litekyan descendants centered on nurturing their ancestral connection and familial stewardship. Inez Perez and Nikki Monforte both head Guahanom, an ICO with roots in Mongmong & Toto, focused on revitalizing the natural resources and cultural practices connected to the Hagatna Swamp and its surrounding area. Royce Palomo Camacho and Sean Monforte head Masu, and ICO dedicated to rehabilitate the Asan-Piti watersheds with plans to clean the rivers, cultivate the banks, and even restore functional gigao where the streams flow into the sea. And Hila'an San Nicolas and Franceska De Oro head Goggue Hila'an, which has long since been committed to maintain the cultural sites there, removing vegetation overgrowth, making sure to continue traditional Chamoru protocol as part of their stewardship visits. Together with Adahi I Manaotao-ta Mo'na, an ICO established to help care for both tangible and intangible Chamoru cultural resources and to protect our ancestral remains, we all form the Mana'adahi Coalition, meeting regularly to support each other in our stewardship efforts. As a group, we encourage others around the island to form their own village-based ICOs to look after the cultural resources in their own ancestral areas, and we welcome them to join the Mana'adahi Coalition. In partnership with the Guam Preservation Trust, the future of Guam's preservation efforts is headed in the right direction. We hope that this motivates government agencies, private companies, and all developers to seek meaningful consultation with our village-based ICOs and the community when they plan projects around the island.





Atantano Heritage Preserve

In the latter part of 2021, an exhaustive effort was made to revisit all known archival resources pertaining to Atantano. In the process, it was clarified that Atantano may have been settled in the pre-latte period. Up until then, the narrative stated that Atantano was a latte settlement due to the latte remains. However, other archaeological resources in Atantano have yet to be dated and may point to an earlier time period. From November 2021 to May 2022, a series of workshops were held to develop the Atantano Heritage Preserve Masterplan. Selected stakeholders were invited and discussions were centered on identifying the main targets and threats of the Atantano Heritage Preserve. During this time period, permission was granted to conduct outreach with lineal and cultural descendants of families connected to the Atantano area to acknowledge their place and engage in meaningful consultation with them. In addition, there was community outreach to the Piti Mayor's Office and the greater Piti village. The attempt was well-received and GPT was invited to do a presentation at the Piti Social Half at which there

was overwhelming approval and support by the Piti villagers for the Atantano Heritage Preserve.

Turning to the Atantano Heritage Preserve Masterplan, there are 10 targets, each with a Fino' Haya name as a way to honor the Indigenous pre-contact language of our ancestors. Chamoru language researcher and teacher, Jeremy Cepeda, was consulted for this. Mirroring the namesake of the preserve's main valley and stream, the 10 targets are as follows:

Atansongsonglatte – The target of caring for the latte cultural sites

Atanfine'naiguenlatte - The target of caring for the pre-latte cultural sites

Atangualo' - The target of caring for the traditional practice of Chamoru ranching

Atanpengnga' – The target of caring for other Chamoru customs & traditions (non-lanchu)

Atanokso' - The target of caring for the savannah habitat

Www.datehntano.org

Atansosonyan - The target of caring for the wetland habitat

Atansaddok - The target of caring for the river and its riparian habitat

Atantinanomhassan – The target of caring for the endangered plants

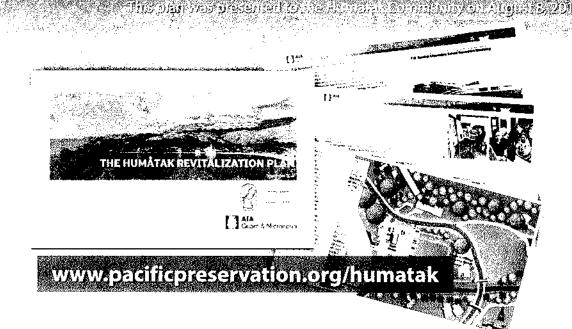
Atanga'ga'hassan - The target of caring for the endangered animals

Atanga'ga'haya - The target of caring for the rest of the native animals (non-endangered) found in Atantano



Humatak Revitalization Plan

A Community integrated plan developed with the goal of revitalizing a village that has existed within the same bays and mountains since the beginning of time.





Consuprent Durign for Milyma' Archaeological Site Interpretione Park



Guam Preservation Trust worked with GUMA Architects LLC to develop a multiple-conceptual design plan for Måhgua' Archaeological site at the US Naval Computer and Telecommunications Station (NCTS), Finegayan, Guam. The goal is to provide a more meaningful interpretation of the cultural natural and natural resources of Guam's upland, pre-contact sites and foster an understanding of ancient CHamoru culture for all age groups.

The proposed interpretive park incorporates archaeological data, the recovered latte structures and lusong, and native flora accessible to Guarn residents, military personnel, and visiting tourists.



The Historic
Francisco Q. Sanchez

Elementary School

Humätak

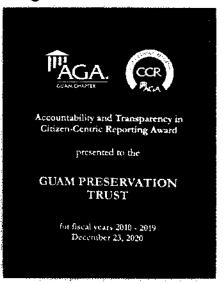
Mational Trust for Historic Preservation

America's 11 Most
Endangered Historic Places



2020 Recipient Of The Accountability and Transparency in Citizen-Centric Reporting Award

GPT received the "Accountability and Transparency in Citizen-Centric Reporting" award from the Association of Government Accountants (AGA) Guam Chapter in 2020. This award recognizes GPT for consistently posting our Citizen Centric Reports (CCR) online for the past 10 fiscal years. CCRs are required by Guam law and benefits the public by providing information about our goals, performance measures, challenges and outlooks, and most importantly, how government revenues are spent in a manner that is understandable and accessible to citizens. As stewards to preservation funding, GPT appreciates this recognition by the AGA and remains steadfast to maintain the highest accountability and management standards to ensure that our entire community benefits from our investments to preserve and protect our heritage.



Summary of Completed Projects

REPAIR, REHABILIT	TATION, RESTORAT	ION & RENC	ITAVO	ОИ
GRANT NAME	APPLICANT	DATE	AMOU	NT APPROVED
Rosario & San Nicolas Houses (A&E)	Provido, Tan Jones	1/31/2018	\$	179,706.00
Guam Historic Courthouse	Guam Judiciary Court	9/6/2019	\$	50,000.00
George Flores House (A&E)	Provido, Tan Jones	11/12/2020	\$	93,936.00
FQ Sanchez A&E Update & Certification	RIM Architects	5/12/2021	\$	51,913.00

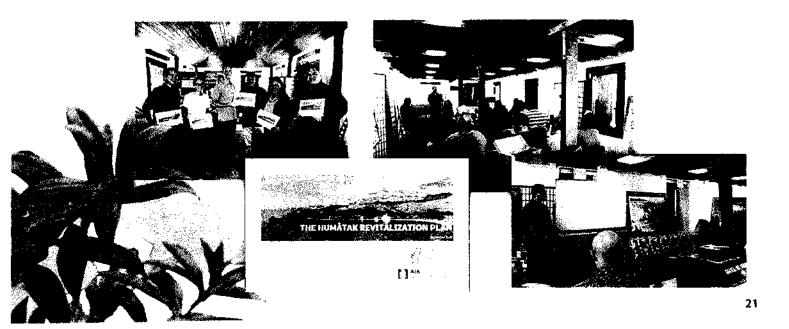
AR	CHAEOLOGY RESE	ARCH		
GRANT NAME	APPLICANT	DATE	AMOUN	IT APPROVED
Latte in the Marianas & Art Icon in the Marianas	VOG	10/15/2018	\$	5,428.00
Archaeological Field School Training	GPT	1/11/2019	\$	2,500.00
Guam Rock Art Study	Andrea Jalondoni	8/9/2019	\$	12,000.00
Atantano Archaeology Workshop	GPT	7/8/2020	\$	2,500.00
Spanish Shipwrecks of Guam	William Jeffery	7/8/2020	\$	16,096.00
Archaeology Technician Certificate	GPT	5/12/2021	\$	2,500.00

PUBLIC INTE	RPRETATION & PRE	SENTATIO	N	
GRANT NAME	APPLICANT	DATE	AMOUNT.	APPROVED
Takhelo na Tiningo gi Fino Yan Kutturan Chamoru	DOE CHamoru Studies	4/13/2018	\$	55,606.00
Women in History	Guampedia	2/22/2019	\$	1,000.00
Ekungok I Estoriata	GPT	2/22/2019	\$	10,000.00
Modern Guam Rises from the Destruction Of War	Guampedia	2/22/2019	\$	17,151.00
Learning Chamoru-Discovering Guam's History	Gerhardt Schwab	8/9/2019	\$	9,950.00
Kantan Hereru-A Blacksmith's Song	Sean Lizama	9/6/2019	\$	7,660.00
Modern Guam Rises from the Destruction	Guampedia	11/10/2020	\$	37,962.00
The Lanchu Project	Adahi I Manaotao-ta Mo'na	5/18/2022	\$	15,500.00



Summary of Completed Projects 2018-2022

	BOARD INITIATIVE	S		
GRANT NAME	APPLICANT	DATE	AMOUN	NT APPROVED
National Trust for Historic Preservation Conference	GPT	9/29/2017	\$	12,333.00
Humatak Revitalization Plan	GPT	11/8/2017	\$	50,000.00
GPT Strategic Plan	GPT	12/6/2017	\$	10,000.00
CHamoru Language Competition	UOG	12/6/2017	\$	500.00
Pacific Heritage Youth Summit	GPT	7/10/2017	\$	20,000.00
Pacific Preservation Project	GPT	1/31/2018	\$	10,000.00
Guam/National History Day	UOG	4/5/2018	\$	24,000.00
Archbishop Flores House Fencing	GPT	4/13/2018	\$	10,000.00
Kosas Camp	Guam Museum	4/30/2018	\$	10,500.00
Congressional Art Competition	Office of Congresswoman Madeleine Bordallo	5/1/2018	\$	1,000.00
APIAHiP	GPT	8/21/2018	\$	20,000.00
National Trust for Historic Preservation	GPT	8/21/2018	\$	9,933.00
Conceptual Design for Site 2303	GPT	12/10/2018	\$	18,740.00
CHamoru Language Competition	GPT	1/11/2019	\$	500.00
Guam/National History Day	UOG	2/22/2019	\$	20,000.00
Marianas History Conference	GPT	4/26/2019	\$	5,000.00
Pacific Historic Parks Consortium	GPT/PHP	4/26/2019	\$	2,500.00
National Trust for Historic Preservation Conference	GPT	9/6/2019	\$	3,458.00
APT Conference	GPT	9/6/2019	\$	2,700.00
Humatak Revitalization Plan Printing	GPT	11/27/2019	\$	3,100.00
World Heritage Reception	GPT	11/27/2019	\$	500.00
Architecture Book - Printing	GPT	11/27/2019	\$	6,973.00
Section 106 Training	GPT	1/17/2020	\$	7,000.00
APIAHIP	GPT	1/17/2020	\$	3,185.00
Architecture Book Launch	GPT	3/11/2020	\$	700.00
GPT Board Orientation	GPT	3/11/2020	\$	800.00
Guam/National History Day	GPT/UOG	3/11/2020	\$	25,000.00
Cliff Unit Renovation	GPT	7/8/2020	\$	9,000.00
Marianas History Conference	GPT/UOG	1/13/2021	\$	6,200.00
Cliff Unit Renovation Amendment	GPT	3/10/2021	\$	4,840.00
Five Year Strategic Plan	GPT	2/9/2022	\$	25,000.00
GPT Internship Program	GPT	3/9/2022	\$	16,000.00





PART	NER FUNDED PROG	RAMS		
PROJECT	PARTNER	DATE	AMOU	NT APPROVED
World Heritage Training & Workshop Opportunities	Dept. of Interior	9/6/2016	\$	63,217.00
Pacific Heritage Youth Summit	Dept. of Interior	8/21/2017	\$	30,800.00
Pacific Heritage Youth Summit	Guam Women's Club	4/27/2018	\$	1,000.00
Latte in the Marianas & Art Icon in the Marianas	Ayuda Foundation	10/15/2018	\$	1,700.00
Heritage Communities are Healthy Communities	Take Care Insurance	1/11/2019	\$	3,000.00
Ekungok I Estoriata (NTHP)	National Trust for Historic Preservation	2/22/2019	\$	10,000.00
Manenggon Nomination as National Historic Landmark	Organization of American Historians	4/26/2019	\$	9,940.00
Pacific Preservation Project	Dept. of Interior	4/29/2019	\$	94,801.00
Ekungok I Estoriata (GHC)	Humanities Guahan	9/27/2020	\$	10,000.00
500 Years of Our Journey	Humanities Guahan	10/27/2020	\$	7,401.00
Ekungok I Estoriata (GEÓA)	Guam Economic Development Authority	10/30/2020	\$	6,563.00
Atantano Heritage Preserve	Dept. of Interior	6/5/2021	\$	200,000.00
l Hinanaota Exhibit	Guam Museum	9/16/2021	\$	33,599.00
Hila'an Survey & Appraisal	Dept. of the Navy	9/22/2021	\$	150,000.00
Repair of Cannons & Carriages	Guam Economic Development Authority	12/16/2021	\$	25,000.00
Education/Cooperation/Advocacy Programs	•	8/16/2022	\$	200,000.00

PARTNER DONAT	TIONS	
Westin Resort Guam	\$	1,000.00
MARS	\$	1,000.00

Guam Preservation Trust

pledges to continue to preserve and protect Guam's historic sites, culture, and perspectives for the benefit of our people and our future.

Acknowledgements

Honorable Lourdes A. Leon Guerrero Governor of Guam

Honorable Joshua F. Tenorio Lt. Governor of Guam

Honorable Therese M. Terlaje Speaker 36th Guam Legislature

Honorable Telena Cruz Nelson

36th Guam Legislature

Chairwoman Committee on Guahan Preservation

GUAM PRESERVATION TRUST BOARD

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GUAM PRESERVATION TRUST STAFF

Joe Quinata, Chief Program Officer Ruby Santos, Administrative Service Coordinator Andrew Tenorio, Program Officer Larry Borja, Development Officer Dietrix Jon Ulukoa Duhaylonsod, Program Officer

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Megan Alvarez Mateo Matanane Jennifer Mendiola Renato Martinez Francis Sinon Liza Provido David Tan Neil Paynter Aaron Burger Brent Wiese Inna Wiese Michael Makio Ray Cayanan David Leon Guerrero Cherika Ann Garcia Elmer Prudente Virgel Gascon

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Calen Meno

Barbara Tainatongo-Bigler Agnes Cruz Aguon

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STRATEGIC PLAN FACILITIES

Guam Museum University of Guam

STRATEGIC PLAN COVER

Fort Nuestra Señora de la Soledad, Humátak Photographer: Raffy Salayon, 2019

INANGOKKON PRESERVATION INADAHI GUAHAN TRUST

Physical Address: Historic Jose P. Lujan House / Guam Institute 167 Padre Palomo Street Hagåtña, Guam

> Mailing Address: P.O. Box 3036 Hagätña, Guam 96932

Telephone: (671) 472-9439 / 40 Fax: (671) 477-2047

Website: guampreservationtrust.org Email: jqpreservation@guam.net

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GUAM PRESERVATION TRUST ACCOUNTING SUMMARY For Period Ending September 30, 2022

ADMIN & OPERATIONS		вол	ARD APPROVED	YTC	EXPENSE	BAL	.ANCE
1 1 10 100	······································	\$	681,195.47	\$	576,960.83	\$	104,234.64
BOARD FUNDED INITIATIVES	PROJ#						
Talaifak Bridge Signage	BP13-07	\$	10,000.00	\$	1,761.00	\$	8,239.00
Capital Campaign	BP17-10	\$	20,000.00	\$	266.25	\$	19,733.75
Architectural Book for Guam-Launch		\$	700.00	\$	375.28	\$	324.72
Teaching with Historic Places	BP15-16	\$	14,400.00	\$	6,302.50	\$	8,097.50
Latte Quarrying Project	BP16-02	\$	6,200.00	\$	2,591.85	\$	3,608.15
Archbishop Flores Hse Purchase		\$	250,000.00	\$	-	\$	250,000.00
Fencing & Cleanup	BP19-05	\$	10,000.00	\$	7,493.30	\$	2,506.70
Latte in the Marianas	BP19-02	\$	5,428.00	\$	5,415.12	\$	12.88
World Heritage Training	BP19-14	\$	500.00	\$	313.30	\$	186.70
Section 106 Essentials Training	BP20-10	\$	7,000.00	\$		\$	7,000.00
Board Orientation	BP20-11	\$	800.00			\$	800.00
Cliff Condominium Renovation	BP20-12	\$	9,000.00	\$	12,840.00	\$	1,000.00
Amendment 3/10/2021		\$	4,840.00				
Archaeology Workshop-Atantano	ВР20-07ъ	\$	2,500.00			\$	2,500.00
Archaeology Technician Certification	8P21-04	\$	2,500.00	\$	4,003.91	\$	496.09
Regristration Fees				\$	(2,000.00)		
Strategic Plan	BP22-02	\$	25,000.00	\$	1,874.70	\$	23,125.30
Internship Program	BP22-04	\$	16,000.00	\$	4,000.00		12,000.00
Atantano - Plant Inventory	BP22-05	\$	49,999.30			\$	49,999.30
SUBTOTAL		\$	434,867.30	\$	45,237.21	\$	389,630.09
ETHNOGRAPHY & ORAL HISTORY							
The Lanchu Project	GPTG22-01	\$	15,500.00	\$	12,400.00	\$	3,100.00
SUBTOTAL		\$	15,500.00	\$	12,400.00	\$	3,100.00
REPAIR, REHABILITATION, RESTORATIO	N AND RENOV	ATIC	N				
Guam Legislature	HS15-03	\$	2,759,277.75	\$	2,758,678.37	\$	24,700.00
CO1 (GPT 24,100.62; Leg 44758.28)		\$	24,100.62				
Rosario House - A&E	HS18-01	\$	96,488.47	\$	96,488.47	\$	-
Amendment - Archaeo Monitoring		\$	2,200.00	\$	1,872.00	\$	328.00
Amendment 10/14/20 motion		\$	38,137.50	\$	38,137.50	\$	-
George Flores A&E	H521-01		\$93,935.70	\$	-	\$	93,935.70
Addendum - HSR		 	\$18,027.65			\$	18,027.65
FQ Sanchez PL36-82		† · · ·	\$3,500,000.00	\$	-	\$	3,500,000.00
SUBTOTAL		\$	6,532,167.69	\$	2,895,176.34	\$	3,636,991.35

ARCHAEOLOGY RESEARCH							Page 2 of 3
Guam Rock Art Study	GPTG19-03	\$	12,000.00	\$	9,600.00	\$	2,400.00
SUBTOTAL		\$	12,000.00	\$	9,600.00	\$	2,400.00
		<u> </u>	12,000.00		5,000.00	<u> </u>	2,400.00
PUBLIC INTERPRETATION AND PRESENTA	ATION						
Learning Chamoru Preserving Values	GPTG19-04	\$	9,950.00	\$	7,960.00	\$	1,990.00
Modern Guam Rises from Destruction of War 1945-1970	GPTG21-01	\$	37,962.00	\$	34,096.16	\$	3,865.84
SUBTOTAL		\$	47,912.00	\$	42,056.16	\$	5,855.84
ARCHIVAL RESEARCH							
SUBTOTAL		\$	-	\$	-	\$	
ARCHITECTURAL RESEARCH FQ Sanchez A & E	HS15-01	\$	208,054.00	\$	207,554.00		
Amendment 1	N313-01	\$	35,608.00	\$	35,608.00	\$	500.00
Amendment - Update for permitting		\$	51,913.00	\$	50,123.69	\$	
Amendment 2		\$	189,450.00	\$	30,123.03	\$	1,789.31
Guam Courthouse Restoration	GPTG19-06	\$	50,000.00	\$	50,000.00	\$	189,450.00
SUBTOTAL	011015 00	\$	535,025.00	\$	343,285.69	\$ \$	191,739.31
000101712	_1	7	333,023.00	Ÿ	3-3,203.03	٧_	131,733.31
HISTORIC PROPERTY DOCUMENTATION	& REGISTER N	IOMII	NATION				
SUBTOTAL		\$	-	\$	-	\$	-
GRANTS AWARDED TO GPT*		T					
Latte in the Marianas (Ayuda Found)							······································
Lacte in the Marianas (Ayuua Found)	BP19-02	\$	1,700.00	\$	1,700.00	\$	
Take Care Heritage/Health Comm	BP19-02 BP19-04	\$	1,700.00 3,000.00	\$	1,700.00 2,027.16	\$	972.84
				·		\$	972.84 8,916.00
Take Care Heritage/Health Comm	BP19-04	\$	3,000.00	\$	2,027.16	\$	
Take Care Heritage/Health Comm Manenggon Nomination(OAH)	BP19-04 BP19-13	\$	3,000.00 9,940.00	\$	2,027.16 1,024.00	\$ \$	
Take Care Heritage/Health Comm Manenggon Nomination(OAH) Pacific Pres Technology - DOI	BP19-04 BP19-13	\$ \$ \$	3,000.00 9,940.00 94,801.00	\$ \$	2,027.16 1,024.00 94,801.00	\$ \$ \$	
Take Care Heritage/Health Comm Manenggon Nomination(OAH) Pacific Pres Technology - DOI AIA	BP19-04 BP19-13 BP19-10	\$ \$ \$	3,000.00 9,940.00 94,801.00 3,000.00	\$ \$ \$	2,027.16 1,024.00 94,801.00 3,000.00	\$ \$ \$	8,916.00 - -
Take Care Heritage/Health Comm Manenggon Nomination(OAH) Pacific Pres Technology - DOI AIA World Heritage Workshop - DOI	BP19-04 BP19-13 BP19-10 BP19-14	\$ \$ \$ \$	3,000.00 9,940.00 94,801.00 3,000.00 \$63,217.00	\$ \$ \$ \$	2,027.16 1,024.00 94,801.00 3,000.00 42,029.25	\$ \$ \$ \$	8,916.00 - - - 21,187.75
Take Care Heritage/Health Comm Manenggon Nomination(OAH) Pacific Pres Technology - DOI AIA World Heritage Workshop - DOI Humanities Guahan-Ekungok Estoriata	BP19-04 BP19-13 BP19-10 BP19-14 BP20-09	\$ \$ \$ \$	3,000.00 9,940.00 94,801.00 3,000.00 \$63,217.00 10,000.00	\$ \$ \$ \$	2,027.16 1,024.00 94,801.00 3,000.00 42,029.25 9,964.34	\$ \$ \$ \$	8,916.00 - - 21,187.75 35.66
Take Care Heritage/Health Comm Manenggon Nomination(OAH) Pacific Pres Technology - DOI AIA World Heritage Workshop - DOI Humanities Guahan-Ekungok Estoriata Humanities Guahan-Kumision	BP19-04 BP19-13 BP19-10 BP19-14 BP20-09	\$ \$ \$ \$	3,000.00 9,940.00 94,801.00 3,000.00 \$63,217.00 10,000.00	\$ \$ \$ \$	2,027.16 1,024.00 94,801.00 3,000.00 42,029.25 9,964.34	\$ \$ \$ \$	8,916.00 - - 21,187.75 35.66
Take Care Heritage/Health Comm Manenggon Nomination(OAH) Pacific Pres Technology - DOI AIA World Heritage Workshop - DOI Humanities Guahan-Ekungok Estoriata Humanities Guahan-Kumision Esoriata - Hinanao-ta Exhibit	BP19-04 BP19-13 BP19-10 BP19-14 BP20-09 BP21-01	\$ \$ \$ \$ \$	3,000.00 9,940.00 94,801.00 3,000.00 \$63,217.00 10,000.00 7,400.75	\$ \$ \$ \$ \$	2,027.16 1,024.00 94,801.00 3,000.00 42,029.25 9,964.34 7,884.00	\$ \$ \$ \$ \$	8,916.00 - - 21,187.75 35.66 (483.25)
Take Care Heritage/Health Comm Manenggon Nomination(OAH) Pacific Pres Technology - DOI AIA World Heritage Workshop - DOI Humanities Guahan-Ekungok Estoriata Humanities Guahan-Kumision Esoriata - Hinanao-ta Exhibit GEDA - Ekungok I Estoriata	BP19-04 BP19-13 BP19-10 BP19-14 BP20-09 BP21-01 BP21-02	\$ \$ \$ \$ \$	3,000.00 9,940.00 94,801.00 3,000.00 \$63,217.00 10,000.00 7,400.75	\$ \$ \$ \$ \$ \$	2,027.16 1,024.00 94,801.00 3,000.00 42,029.25 9,964.34 7,884.00	\$ \$ \$ \$ \$	8,916.00 - - 21,187.75 35.66 (483.25) 418.00
Take Care Heritage/Health Comm Manenggon Nomination(OAH) Pacific Pres Technology - DOI AIA World Heritage Workshop - DOI Humanities Guahan-Ekungok Estoriata Humanities Guahan-Kumision Esoriata - Hinanao-ta Exhibit GEDA - Ekungok I Estoriata Atantano Heritage Preserve - DOI	BP19-04 BP19-13 BP19-10 BP19-14 BP20-09 BP21-01 BP21-02 BP21-05	\$ \$ \$ \$ \$ \$	3,000.00 9,940.00 94,801.00 3,000.00 \$63,217.00 10,000.00 7,400.75 6,563.00 200,000.00	\$ \$ \$ \$ \$ \$	2,027.16 1,024.00 94,801.00 3,000.00 42,029.25 9,964.34 7,884.00 6,145.00 1,050.35	\$ \$ \$ \$ \$ \$	8,916.00 - - 21,187.75 35.66 (483.25) 418.00 198,949.65

Page 3 of 3

			 . 484 414
TOTAL OBLIGATED FUNDS	\$ 8,716,888.21	\$ 4,111,326.33	\$ 4,605,561.88
CURRENT FUND BALANCES			
Bank of Guam Checking	\$ 381,496.04	9/30/2022	
*Bank of Guam Trust	\$ 27,550.39	8/31/2022	
Merrill Lynch	\$ 1,791,569.14	9/30/2022	
RBC Capital Markets LLC	\$ 1,569,818.62	9/30/2022	
Raymond James	\$ 1,405,683.54	9/30/2022	
TOTAL	\$ 5,176,117.73		
Restricted for Grants & Projects			\$ 570,555.85

PROJECTS IN QUEUE	
Lujan House Repairs	\$ 50,000.00
San Nicolas House - Construction	\$ 920,000.00
Rosario House - Construction	\$ 1,265,000.00
George Flores House - Rehab	\$ 1,172,036.25
Agana Basilica Bell Tower	\$ 150,000.00
Archbishop Flores - A&E	\$ 150,000.00
TOTAL	\$ 3,707,036.25

GPT FY22 ADMINISTRA	ATION & OPERA	TIONS EXPE	NDITURE	REPORT AS (TION & OPERATIONS EXPENDITURE REPORT AS OF SEPT 30, 2022												
PERSONNEL	APPROP	당	NOV	۸.	DEC	JAN	FEB	MAR	APR	MAY	NOr	'n	AUG	SEPT		YTO EXP	
CPO	\$ 89,674.74	_		90.868'9	\$ 10,347.09	\$ 6,898.06	\$ 6,898.06	\$ 6,898.06	\$ 6,898.06	\$ 6,898.06	5 \$ 10,347.09	\$ 6,898.06	ş	6,898.06 \$	90'868'9	\$ 89,674.78	\$ (0.04)
ASC	\$ 71,618.19	\$ 5,509.10	9.10 \$	5,509.10	\$ 8,263.65	\$ 5,509.10	\$ 5,509.10	\$ 5,509.10	\$ 5,509.10	\$ 5,509.10	3 \$ 8,263.65	\$ 5,509.10	\$	5,509.10 \$	5,509.10	\$ 71,618.30	\$ (0.11)
Program Officer	\$ 53,655.86	\$ 4,127.38	7.38 \$	4,127.38	\$ 6,191.07	\$ 4,127.38	\$ 4,127.38	\$ 4,127.38	\$ 4,127.38	\$ 4,127.38	3 \$ 6,191.07	\$ 4,127.38	\$	4,127.38 \$	4,127.38	\$ 53,655.94	\$ (0.08)
Program Officer	\$ 52,000.00	\$ 4,000.00	0.00	4,000.00	\$ 6,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	00.000,9 \$ 0	\$ 4,000.00	Ş	1,800.00 \$	4,000.00	\$ 49,800.00	\$ 2,200.00
Program Officer	\$ 45,000.00	₩.	45		- \$	- \$, \$. \$	÷	- \$	- \$. \$	\$ 45,000.00
Development Officer	\$ 52,093.17	\$ 4,007.16	7.16 \$	4,007.16	\$ 6,010.74	\$ 4,007.16	\$ 4,007.16	\$ 4,007.16	\$ 4,007.16	\$ 4,007.16	5 \$ 6,010.74	\$ 4,007.16	Ş	4,007.15 \$	4,007.16	\$ 52,093.08	\$ 0.09
Performance Bonus	\$ 15,000.00	\$ -	<u>۰</u>	•	- \$	\$	- \$	\$ 12,270.85								\$ 12,270.85	\$ 2,729.15
FICA	\$ 27,849.21	\$ 1,877.44	7.44 \$	1,877.44	\$ 2,816.16	\$ 1,877.44	\$ 1,877.44	\$ 1,877.44	\$ 1,877.44	\$ 1,877.44	4 \$ 2,816.16	\$ 1,877.44	\$	1,709.14 \$	1,877.44	\$ 24,238.42	\$ 3,610.79
Insurance	\$ 70,000,00	5 5,186.00	6.00 \$	5,186.00	\$ 6,478.00	\$ 6,478.00	\$ 6,478.00	\$ 6,478.00	\$ 6,478.00	\$ 6,478.00	0 \$ 6,478.00	\$ 6,478.00	\$	6,478.00 \$	6,478.00	\$ 75,152.00	\$ (5,152.00)
Wkms Comp	\$ 750.00	\$	551.98 \$, \$. \$. \$								\$ 551.98	\$ 198.02
Retirement	\$ 8,011.26	\$	864.00 \$	864.00	\$ 1,296.00	\$ 864.00	\$ 864.00	\$ 464.00	\$ 464.00	\$ 464.00	00.969 \$ 0	\$ 405.23	\$	110.00 \$	510.00	\$ 7,865.23	\$ 146.03
Utility/Comm/Insur	\$ 50,000.00	80'889'6	\$.08	7,122.03	\$ 7,159.12	\$ 7,148.94	\$ 1,332.80	\$ 1,527.99	\$ 1,428.34	\$ 1,790.65	5 \$ 1,484.21	\$ 1,339.59	\$	1,267.49 \$		\$ 42,648.12	\$ 7,351.88
TRAVEL	\$ 7,000.00	Ş	,	3,501.01	\$ 1,395.94	\$. \$, \$	\$ 339.00	\$ 3,906.05	5 \$ 4,133.21	\$ 559.15	5	\$	(4,888.19)	\$ 8,946.17	\$ (1,946.17)
EQUIPMENT	\$ 6,500.00	٧,	255.53		\$ 532.47	\$ 295.21	\$ 296.42	\$ 259.40	\$ 268.84			\$ 270.95	\$	257.65	263.35	\$ 2,699.82	\$ 3,800.18
SUPPLIES	\$ 1,800.00	\$	96.20 \$	111.85	\$ 104.94	\$ 364.18	\$ 484.06	\$ 168.26	96.60£ \$	\$ 43.96	5 \$ 361.84	\$ 67.95	\$	443.40 \$	31.99	\$ 2,588.59	\$ (788.59)
CONTRACTUAL														-	\dashv		
Accounting	\$ 29,000.00	ş	\$ 92.209	2,210.52	,	\$ 236.84	\$ 236.84		\$ 236.84	\$ 13,289.45	5 \$ 3,447.37	\$ 236.84	\$	4,272.37 \$	12,410.16	\$ 37,182.49	\$ (8,182.49)
Audit	\$ 25,000.00	S	ۍ -	,	\$ 9,260.00	\$ 13,890.00										5 23,150.00	\$ 1,850.00
Legal	00'000'1 \$	\$	\$	-	\$ 2,250.00								\$,368.00		\$ 3,618.00	\$ 3,382.00
Tech Maintenance	\$ 1,000.00	\$	\$ 06.662	150.00	\$ 150.00	\$ 350.00	\$ 185.00	\$	\$ 150.00	\$	\$	\$ 150.00	s	50.00 \$	150.00	\$ 2,184.90	\$ (1,184.90)
Landscaping	\$ 5,000.00	S	475.06 \$	708.50	\$ 475.06	5 725.06	\$ 475.06	\$ 725.06	\$ 730.81	\$ 230.79	9 5 730.80	\$ 730.80	\$	30.80	730.80	5 7,468.60	\$ {2,468.60}
Atantano Prop Plan	\$ 30,000.00	\$ 1	\$		٠.	. \$											\$ 30,000.00
VEHICLE EXPENSES	\$ 6,500.00	\$	ئ ہ	ı	\$ 427.00	- \$	\$ 212.00	\$ 65.31		\$ 571.28	3		\$ 33	384.00		\$ 1,659.59	\$ 4,840.41
STIPEND	\$ 7,000.00	\$	300.00	250.00	\$ 300.00	. \$	\$ 350.00	\$ 350.00	\$ 300.00		\$ 250.00	\$ 250.00	₩.	300.00		\$ 2,650.00	\$ 4,350.00
ADVERTISEMENT	\$ 3,100.00	44	397.00 \$	184.00	\$ 184.00	\$ 75.00	\$ 184.00	\$ 184.00	\$ 184.00		\$ 184.00	\$ 184.00	۰,	952.00 \$	276.00	\$ 2,988.00	\$ 112.00
POSTAGE	\$ 300.00	ş	198.00 \$,	•	\$ 11.60	\$ 23.20	\$ 26.30				\$ 46.40	_	\$	\vdash		\$ (59.50)
DUES/SUBSCRPTN	\$ 1,350.00	\$	\$.	1	٠ \$								Š	500.00	600.25	\$ 1,100.25	\$ 249.75
MISCELLANEOUS	\$ 14,993.04	\$	359.92		\$ 237.75	\$ 52.44				\$ 5.60	0 \$ 125.52	\$ 10.00	٠,	34.99		\$ 796.22	\$ 14,196.82
SUB-TOTAL		\$ 45,666.07	6.07 \$	46,707.05	\$ 69,878.99	\$ 56,910.41	\$ 37,540.52	\$ 49,118.31	\$ 37,308.93	\$ 53,348.92	99.699,25 \$ 2	\$ 37,148.05	\$ 41,	299.54 \$	44,364.38	\$ 576,960.83	
TOTAL	\$ 681,195.47	\$ 635,529.40	\$	588,822.35	\$ 518,943.36	\$ 462,032.95	\$ 424,492.43	\$ 375,374.12	\$ 338,065.19	\$ 284,716.27	7 \$ 227,046.61	\$ 189,898.56	6 \$ 148,599.02		\$ 104,234.64		\$ 104,234.64

GUAM PRESERVATION TRUST Projects & Program Summary

For Period Ending: September 30, 2022

ARCHITECTURE COMMITTEE

PROJECT NAME	APPLICANT	DATE APPROVED/ COMPLETION	AMOUNT APPROPRIATED	MILESTONES
Rosario House, Hagåtna - A&E Design (AT)	GPT Board Initiative	01/31/2018	\$96,488.47	 Board Approval 1/31/18 Contract Awarded to Provido Tan Jones Architects (2/20/18) Soils testing at Rosario house done end of June. Contract extended to include archaeological monitoring of Rosario house. Board on 1/17/2020 had concerns of the Rosario House design relative to the Hagåtna water table and requested a redesign. Board approved additional scope of work and fee proposal for Rosario House. Amendment to contract is currently being reviewed by Legal Counsel. Board approved proposal The A&E for the Rosario with additional design work completed and will enter the phase of construction upon availability of funds. Project completed
George Flores House, Inarajan A/E Design Phase (JQ)	GPT Board Initiative	10/14/2020/ Completion Date: 10/14/2021	\$93,935.70	 Board approved A/E Design Fee Proposal from Provido Tan Jones Architects. Contract Agreement signed and project ongoing.

			\$18,027.65	 Project orientation and clarification of preservation treatment meeting by ZOOM conducted in December with design team. Basis of Design (HSR) and 90% A/E Design Submitted. Board motion 2/9/2022 to approve addendum to contract for HSR fee of \$18,027.65 Addendum routed for signatures 100% Submittal received- for review
FQ Sanchez A&E (JQ)	GPT Board Initiative	12/18/14 Amend 1 6/4/15 Amend 2 5/12/21	\$208,054.00 \$35,608.00 \$51,913	 Contract awarded 12/18/14 Amendment 6/4/15 Balance \$500 remaining Amendment to include FF&E, update plans, cost estimates, and license stamp. Update Plans, FF&E, and cost estimates completed. Legislature introduced Bill No. 172-36 to fund construction of F. Q. Sanchez School Facility (\$3.5Million) Testimony submitted. Recent Legislative action approved \$3.5 Million Pending Executive Order Governor Lou Leon Guerrero
		6/22/22	\$189,450.00	signed bill 172-36 into law on March 11, 2022, approving \$3.5 million for construction June 22, 2022, Board approved proposal for Construction Administration and amendment to current contract. Construction Agreement signed. Construction Bidding process to start August 15, 2022

				 Bid Opening extended to October 14.
1	Judiciary of Guam	9/6/19 Completion Date: 12/31/2021	\$50,000	 NOA provided and awaiting orientation meeting to discuss contract. Orientation/Implementation meeting scheduled 12/17 with courthouse key stakeholders. Report 1 to be received in March 2020. Report #2 received. Request for extension from December 2020 to December 2021 due to COVID 19. No cost extension approved after receipt of new milestone timeline. Received Report #3. Project to get back on track January 2021 as Courthouse had to address COVID19 issues and the reopening of court first. Report #4 received. an RFP needs to be sent out again for an AE team; Court working on placing an ad to obtain AE services. Next report is due April 30. Report received 7/30 and court indicated that they are at the end of procuring A/E Services/ They anticipate to pay requests in 3rd and 4th quarter 2021 and complete by year end. YE2021 report requested a no cost extension to 9/2022. Project ongoing and no A/E plan submittals at this time with the first to be expected by March 2022. 75% submittal received and for review by GPT and

		Judiciary scheduled for June 3. • 100% Submittal received. Final payment received. Awaiting final project closeout report.

GUAM PRESERVATION TRUST

ANTHROPOLOGY/ARCHAEOLOGY COMMITTEE

PROJECT NAME	APPLICANT	DATE APPROVED/C OMPLETION	AMOUNT APPROPRIATED	MILESTONES
Latte Book by Kelly Marsh and Jolie Liston (JQ)	GPT Board Initiative	7/31/18 Completion Date: 7/31/2021	\$5,428.00	 Feb 4 – submittal of section 1 (cultural snapshot) text/images to graphic designer Feb 22 – Section 1 draft final graphic/layout complete Pre-publication exhibition and presentation were conducted on Guam, Saipan, Tinian, and Rota. Exhibit will be set-up at the Guam Museum. Copy editing on final review. Printing completed and Book Launch scheduled for February 12, 2022 at Micronesian Mall Center Stage. Book launch held in Saipan April 23, 2022. Project completed
Archaeological Studies at San Dionisio (GHPI site 66-02-1024) and Palacio (GHPI Site 66-02-1116), Humatak, Guam (JQ)	GPT Coordinati on w/ Universitat Pompeu Fabra; University of Hawaii; Umatac Mayor's Office	May 2017/ Ongoing study	-0-	 Research Design for Archaeological Studies at Humåtak sites of San Dionisio Ruins and Humatak Palacio submitted and approved by SHPO. 2017 report submitted to SHPO. 2018 report submitted to SHPO.

				 Presentation to the Umatac community – July 10, 2019 6pm. 2019 report completed www.pacificpreservation.org/humatak Material analysis currently being conducted. Final Report currently being finalized for submission to SHPO and GPT.
Guam Rock Art Study Grant (AT)	Drs. Andrea Jalandoni & Boyd Dixon	8/9/19 Completion Date: 7/31/2022	\$12,000	 Awaiting contract signature by grantee to begin project. Contract signed. Fieldwork to begin February 2020. Report 1 due March. Report #2 received. Request for project extension due to COVID-19. Report #3 received and request for extension until December 2021 due to COVID as grant applicant is unable to travel to Guam and conditions do not allow for field work to be done. Only \$340 has been spent from total grant funding. Project to be extended to July 2022 with field work to be completed by year end 2021. Project funds returned to GPT by grantee to be held until grantee is able to submit a revised plan

					and is free to travel to
			·		Guam to conduct study.
	:			•	Project ongoing with 0%
					Completed.
•				•	Applicant requested
	:			i	issuance of funds with
					the lifting of pandemic
	:				restrictions, grant is
					scheduled to be
					reactivated April 2022
				•	Applicant has returned
					to Guam and reissued of
†					funds.
				•	Project is reactivated.
				•	Report #1 received; team
					to present findings at
					Preservation Summit in
					May.
				•	GRAS applying for ARPA permits from
					USFWS/Ritidian Unit for
					next phase of project.
				•	Project Ongoing
Archaeology	NTHP	7/08/2020	\$5,000.00	•	Project on hold until
Training for High	Grant/GPT	TBD			further notice.
School Students	Matching				
(JQ)					

GUAM PRESERVATION TRUST

PLANNING COMMITTEE

PROJECT NAME	APPLICANT	DATE	AMOUNT	MILESTONES
		APPROVED/ COMPLETION	APPROPRIATED	
Atantáno Master Plan (DD)10/5/2022	GPT Board Initiative/ DOI Grant	June 26, 2021	\$200,000.00	 The Nature Conservancy has agreed to lead/facilitate the planning process to develop the masterplan. Workshop 1 was held November 30, 2021, to introduce the planning methodology and develop the vision statement. Workshop 2 is scheduled for December 9, 2021, to develop the mission, goals, and strategic objectives for the masterplan. The final draft is expected to be completed in March 2022. Biological Survey given to Else Demeulenaere and her crew No archaeological companies have submitted a proposal for the Archaeological Survey One archaeological company has submitted a proposal for the Cultural Impact Assessment but was denied because they wanted Ulukoa Duhaylonsod to help with the ethnographic interviews. Ulukoa Duhaylonsod has since recommended former students of his UOG
			<u> </u>	Students of his ood

		6/22/2022	\$49,999.30	Community-Based Cultural Heritage Management Course to do the ethnographic research and will refrain from doing the work due to conflict of interest. As a result of village- outreach for the Atantano Master Plan, a partnership was forged between GPT and the Piti Mayor's Office to bring back the Atantano Santa Cruz nobena and celebration. Board approved UOG's proposal to conduct the plant inventory. Contract Agreement under review for signature at UOG.
Hila'an Proposed Conservation Easement	GPT Board Initiative/REPI Program	September 23, 2021 (Agreement Signed)		Polaris LTD (Hila'an Property Owner) has agreed to carve out about 100 acres of property for cultural and natural
				resources preservation and conservation programs. • JRM, through the REPI program will provide the funding to initiate and
				sustain the programs (agreement approved and signed by the Department of Defense and GPT).
				 Governor's office is being solicited to support the program. \$150,000 received
				September 27 from DOD. • Project Ongoing

Community-Based	Partnership	Course ended		•	Course was successful with
Cultural Heritage	with the	on April 25,			students now leading
Management	University of	2022			village-based cultural
Course (DD)	Guam		ļ		preservation programs
				•	Several of the students
					shared at the 2022 GPT
					TECH Summit

GUAM PRESERVATION TRUST CHAMORU CULTURE/HISTORY COMMITTEES

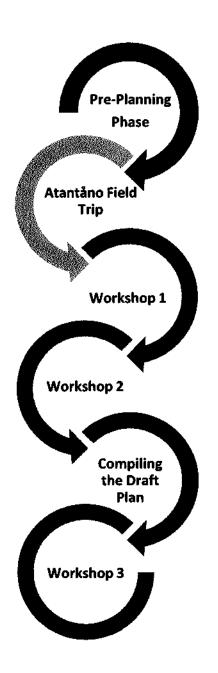
PROJECT NAME	APPLICANT	DATE APPROVED/ COMPLETION	AMOUNT APPROPRIATED	MILESTONES
l Hinanao-Ta Exhibition (Kumision Estoria- ta)	Guahan Humanities CARES Act Grant MOA with Guam Museum for the Museum Exhibition	10/30/2020 Completion Date: 6/30/2021 09/16/2021 (Guam Museum Funds)	\$7,400.75 \$33,599.25	 Temporary display at the Lujan House on Jul 30. Guam Museum Exhibition is scheduled for December 2021. Delay of exhibit due to pandemic restrictions. Exhibit now tentatively scheduled for October/November 2022 Exhibit moved to Early 2023 per Guam Museum.
Ekungok I Estoria- ta Project II (Additional 10 Sites)	GEDA CARES Act Grant Guahan Humanities CARES Act	10/30/2020 Completion Date: 7/31/2021	\$6,563.00	 Project website and flyer created. Orientation meeting with CHamoru teachers done via ZOOM at their December meeting. Sign up in progress and list to be completed in January 2021. 9 teachers have signed up and will begin their professional development on February 7. Narratives complete, songwriting in progress, PBS filming ongoing, narrative reading scheduled during April. Project 85% complete and ongoing. All project videos received. Printing of booklet to be completed by end of October. PBS Guam to launch EIE 1and EIE2 in January 2022 as part of PBS Higher Learning

				 Project is at 90 percent complete. Project is completed. EIE2 booklet and CD produced and ready for distribution to schoolteachers. EIE1 & EIE2 book launch held on February 26 at Agana Shopping Center Project completed
Modern Guam Rises from the Destruction of War: 1945-70 (Phase II) Grant	Guampedia	10/14/20 Completion Date: 10/14/2021	\$37,692.00	 Grant agreement signed. Report #2 received and project is commencing with reopening of business on Guam. No cost extension granted until March 2022. Report #3 due in September. Report #3 and #4 received. Awaiting Final report.
Learning CHamoru- Discovering Guam's History Grant (AT)	Dr. Gerhard Schwab	8/9/19 Completion Date: 4/15/2021	\$9,950	 Contract signed and awaiting report 1 due Nov 30. Report 1 received. Project on schedule Report 2 Received. Project on schedule. Report 3 Received. Project on schedule for completion in August Report #4 received. Couple of items on the trail on their website. Project extended to April 2021. Report #5 received December 2020. Project on track. Final report to be received in April 2021. Remaining work are mostly video production. Interim report received 7/31. Project is extended until December 2021 as grantee still needs to film 3 more sites along the heritage trail. 2 sites complete and links given to GPT. No cost extension granted until Dec 2021

				 Project Report #9 received. Last 2 videos completed. A request for a no-cost extension to finalize the last elements of the project (posting, editorials, data entry, drills to the website) to June 2022. Project is complete per grantee. Closeout in progress.
Teaching w/Historic Places (LB)	Board Initiative	8/13/2015	\$14,400.00	 A total of over 250 students participated in this program. Program is still ongoing – https://historymethods.weebly.com/ As FTF is limited, only 10% of project is complete and will resume once restrictions are removed.

Atantano Planning for Sustainable Heritage Preserve

The Guam Preservation Trust, with assistance from The Nature Conservancy, is embarking on a participatory planning process with key stakeholders to develop an integrated conservation and cultural resources management plan. The process will take place over the next 12 months and is envisioned to include the following phases:



✓ Pre-Planning Phase
 July – October 2021
 Developing process and timelines, identifying tools and stakeholder

✓ Atantåno Field Trip November 2021 Atantåno field trip to explore and assess overall property.

VWorkshop 1

November 2021

introduction to Healthy Country Planning / Open Standards (adapted from Conservation Action Plan) and initial components of setting the scene and understanding the situation.

VWorkshop 2

December 2021

Drafting the plan, including setting goals and objectives, developing strategies, and evaluating their priority, developing results chains to test understanding, and designing measures and monitoring to ensure adaptive management — Focus Group workshops to develop objectives

Compiling the Draft Plan
January - February 2022
Compiling strategies and results from focus group sessions to develop the draft plan.
NOTE: The compilation of data to develop a complete draft plan has been delayed due in most part to the processing of service contract (Plant Inventory) and no response for the cultural resource inventory RFP. An adjusted timeline of November - December 2022 will be made.

Workshop 3
January – February 2023
Plan review by stakeholders and board.