



**THE GUAM PRESERVATION TRUST
REGULAR BOARD OF DIRECTORS VIRTUAL MEETING
WEDNESDAY, DECEMBER 13, 2023; 3:00 P.M.**

Present: Michael Makio, Architecture - Principal Edwin Reyes, Planning - Alternate
Vincent Leon Guerrero, History - Alternate Zina Ruiz, CHamoru Culture - Principal

Also Present: Joe Quinata, GPT Chief Program Officer Lawrence Borja, Sr. Development Officer
Patrick Lujan, SHPO - DPR Kyle Riordan, Program Officer
Ruby Santos, Office Mgr. & Financial Service Troy Cruz, Administrative Assistant
Coordinator
Andrew Tenorio, Sr. Program Officer

A G E N D A

1.0. CALL TO ORDER / ROLL CALL

Chairman Makio called the meeting to order at 3:12 p.m. and conducted roll call.

2.0. APPROVAL OF MINUTES (August 9, 2023, Meeting)

Chairman Makio opened the floor for discussion on the Minutes of August 9, 2023.

Motion

Zina Ruiz motioned to approve the minutes as read. Edwin Reyes seconded the motion.

Chairman Makio opened the floor for discussion.

Joe Quinata referenced agenda Item 5.2.a. Inalahan Baptist Church.

The Board approved funding the structural assessment for the Inalahan Baptist Church, however, the Board did not state a formal motion.

Chairman Makio recommended to make the formal motion under Old Business.

With no further discussion, the Board unanimously approved the minutes of December 13, 2023.

Chairman Makio requested the Board recess the General Board meeting into Executive Session.

With no objection, Chairman Makio recessed the General Board meeting and called for Executive Session.

The Board adjourned Execution Session and reconvened the General Board meeting at 3:53.

3.0 OLD BUSINESS

3.1. CNMI SHPO Request for Assistance - Rota Kombento

Joe Quinata reported no new update but will advise the Board of any new developments.

3.2. Inalahan Baptist Church - Bill 97-37

Joe Quinata reported the Legislature recently approved Bill 97-37, A act to authorize GovGuam to enter a MOA with the Inalahan Mayor and Inalahan for lot 106-1, Lot 12 in the municipality of Inalahan, formerly known as the Inalahan Baptist Church for the preservation of the Inalahan Baptist Church.

The passage of Bill 97-37 transfers the authority to the Inalahan Mayor therefore any discussion or efforts regarding the stabilization or rehabilitation of the Inalahan Baptist Church starts with the Mayor of Inalahan. The Inalahan Mayor may also take the position to demolish the building altogether if problematic.

Chairman Makio referred to the discussion during the review of the December 13, minutes and entertained a Board motion to ratify and approve to fund the Structural Assessment for the Inalahan Baptist Church.

Motion Vince Leon Guerrero motioned to accept the proposal from Duenas Camacho and Associates to provide funding \$26,788.00 to conduct the structural assessment and stabilization effort for the Baptist Church. Zina Ruiz seconded the motion.
Chairman Makio opened the floor for discussion.
With no further discussion, the Board unanimously approved the motion.

Motion Edwin Reyes motioned to add an agenda item under New Business, to include a discussion on collaborative opportunities to work with the Guam's SHPO's office to enhance the functions and protections of historic resources. Zina Ruiz seconded the motion.
With no discussion or objection, the Board unanimously approved the motion.

4.0. NEW BUSINESS

Collaborative Opportunities to work with the Guam's SHPO's office to Enhance the Functions and Protections of Historic Resources

Chairman Makio opened the floor to Edwin Reyes to launch the discussion on collaborative opportunities to work with the SHPO's office to enhance the functions and protection of historic resources.

Edwin Reyes suggested focusing on priority areas such as 1) historic resource protection; 2) where GPT's resources can assist to identify needs in legal or policy framework regarding historic preservation; 3) to support other SHPO offices.

The Board discussed the following:

- The role of the Historic Review Board in reviewing properties for listing in the local and National Register of Historic places, but not in review of legal or policy framework in historic preservation or operational functions of the SHPO.
- Funding of the SHPO's office by the Government of Guam.
- Collaborative effort of preservation stakeholders, the SHPO, and GPT to request the Office of the Attorney General to 1) promulgate rules regarding historic preservation and provide more legal support to the SHPO; 2) funding a part-time Attorney at the AG's office dedicated to the Historic Preservation office.

Patrick Lujan noted requests for additional funding has been submitted to the Guam Legislature for the department's operational needs. The SHPO's office is seeking support from all historic and cultural resource stakeholders to work in a collaborative effort to evaluate local, state, and federal laws in relation to overall historic preservation. The SHPO, GPT and the historic preservation community can review preservation laws and rewrite the law to enhance the protection of historic resources.

An example of stakeholder support in preservation is the Young Men's League of Guam and the I Naftan Mananai-Ta project and their involvement lobbying to adjust local statutes.

The more involved preservation entities and stakeholders express the need to make changes in protecting historic resources, the more it would bring the SHPO's office closer to resolving issues, especially in the areas of private property owner's rights.

Chairman Makio directed Joe Quinata to assemble an ad hoc committee consisting of Board members and other interested entities and stakeholders to prepare formal recommendations to build support of the SHPO's efforts.

Action The Board requested the committee provide a report by the next Board meeting.
Chairman Makio asked Edwin Reyes, who also accepted to Chair the ad hoc committee.

5.0. COMMITTEE REPORTS

5.1. Budget & Finance Report

Refer to Report.

GUAM PRESERVATION TRUST

INANGOKKON INADAHI GUA'HAN

Info

5.1. a. YTD Balance

Joe Quinata reported the current fund balance is \$6,048,755.59. The total obligated fund for Board approved projects and grants is \$5,977,691.44 leaving a remaining of \$71,064.15 for projects in queue.

GPT received \$200,000.00 from the collection of building permit fees.

The Board discussed defunding the following completed or closed Board initiatives.

The Archbishop Flores House - \$250,000.00

Joe Quinata reported the house showed a selling price of \$400,000 on a listing of the Archdiocese properties up for sale.

Chairman Makio strongly urged a more concerted effort to obtain more information before defunding the \$250,000 to purchase the house.

Joe Quinata reported GHURA has expressed an interest in purchasing the Archbishop House and the adjacent property which houses the Kamalin Karidat kitchen. GPT will be meeting with GHURA to discuss the possible use of the properties.

Action

Chairman Makio requested to summarize the results of the GHURA meeting for presentation to the Board.

Edwin Reyes commended Joe Quinata for looking into the GHURA Block Grant program as an additional effort to acquire the property with a joint mission.

Vince Leon Guerrero expressed concerns of the Block Grant programs that have been unsuccessful and requested feedback on the limitations and guidelines of the grant program.

Joe Quinata will obtain more information from the Archdiocese regarding GPT's offer to purchase the property.

The Board did not approve defunding the \$250,000.00 until such a time that staff obtains more information on the property.

Atantano Archaeology Workshop \$2,500.00

GPT will not conduct the workshop at this time. Staff recommended defunding the amount of \$2,500.00.

Strategic Plan \$21,359.18

The staff completed the Strategic Plan and recommended defunding the amount of \$21,359.18. Staff will prepare a proposal for the Board's approval, if in the future GPT plans to provide an update of the Plan to the stakeholders and the preservation community,

Architecture Book for Reprint \$314.00

The staff coordinated the reprint of the Architecture Book and copies are available at the GPT office. Staff recommended defunding the amount of \$314.00.

Archbishop Flores House Cleanup \$60.00

The Archbishop Flores cleanup project is completed. Staff recommended defunding the unused balance of \$60.00.

The Association of Chamorros in the Midwest \$1,000.00

The Association of Chamorros in the Midwest participated in the Fair however, the organization did not utilize the funds. The staff recommended defunding the amount of \$1,000.00.

Marianas History Conference \$5,604.01

GPT staff attended the Marianas History Conference. GPT did not expend the total appropriation for Board travel and staff recommended defunding the amount of \$5,604.01.

GUAM PRESERVATION TRUST

INANGOKKON INADAHI GUA'HAN

Motion

With no further discussion, Vince Leon Guerrero motioned to defund \$30,837.19 for the following completed board initiatives: Atantano Archaeology Workshop \$2,500.00; Strategic Plan \$21,359.18; Architecture Book for Reprint \$314.00; Archbishop Flores House Cleanup \$60.00; The Association of Chamorros in the Midwest \$1,000.00; Marianas History Conference \$5,604.01. Edwin Reyes seconded the motion. With no further discussion, the Board unanimously approved the motion.

6.1.b. Employee Incentives

No discussion.

5.2. Architecture Committee Report

Refer to Report.

Joe Quinata presented the Architecture Committee update.

George Flores House

The permitting agencies are currently reviewing the A&E plans.

EO Sanchez A&E

GPT and the Umatac Municipal Planning Council are scheduling a meeting to present an update of the project to the community. Upon the contractor's receipt of approval from the permitting agencies, GPT staff will proceed to schedule the groundbreaking ceremony in January or February 2024.

**5.2.a. Inaláhan Baptist Church Historic Structures Report -
Duenas, Camacho & Associates**

Refer to Item 3.2. for discussion and Board action.

5.3. Archaeology Committee Report

Refer to Report.

Joe Quinata presented the Archaeology Committee update.

Guam Rock Art

The targeted completion for the project is June 2024.

Archaeology Training for High School Students

The project is on hold until further notice.

Lanchu Project

The project is on schedule and in the production phase with UOG Press.

GPT staff will provide copies of the publication to the Board upon completion.

5.4. Planning Committee Report

Refer to Report.

Joe Quinata presented the Planning Committee update.

Atantano Master Plan

The Plant and Cultural inventories are ongoing.

GPT staff will solicit proposals for the Conceptual Plan upon completion of the Plant and Cultural Resource inventories.

Hila'an Proposed Conservation Easement

GPT provided the completed property appraisal to the Dept. of Defense and Polaris Ltd., the property owner.

Malesso Revitalization Plan

GPT staff is in communication with the Malesso Mayor to coordinate a village meeting to initiate discussions on the revitalization plan.

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

Refer to Reports.

Joe Quinata presented the CHamoru Culture and History Committee updates.

GUAM PRESERVATION TRUST

INANGOKKON INADAHI GUA'HAN

The Hinanao-ta Exhibit

GPT has completed the Exhibit.

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

Guampedia has completed the project.

Teaching with Historic Places

The project is ongoing.

6.0. OPEN DISCUSSION/ANNOUNCEMENTS

Edwin Reyes encouraged and invited the GPT Board and staff to engage in helping to develop and articulate the historic preservation elements of the Guahan 2050 Sustainability Plan.


The Board extended wishes for a Merry Christmas and Happy Holidays to all Board members and staff.


7.0. ADJOURNMENT

Motion

There being no further agenda items, Vince Leon Guerrero motioned to adjourn the meeting. Zina Ruiz seconded the motion. With no further discussion, the Board unanimously approved the motion.

The meeting adjourned at 5:08 p.m.

Transcribed by: 
Date: 3/13/2024

Approved by: 
Date: 3/14/2024

GUAM PRESERVATION TRUST

INANGOKKON INADAHI GUA'HAN

Island of Guam, Government of Guam
Department of Land Management Office of the Recorder

File for Record is Instrument No. 994467

On the Year 2024 Month 01 Day 08 Time 2:30pm

Recording Fee 650.00 Receipt No. R1049

Deputy Recorder [Signature]
Yvonne D. Mendiola

(Space above for Recorders Use Only)

GRANT DEED

TO WHOM ALL THESE PRESENTS MAY COME, GREETINGS:

THE ARCHDIOCESE OF AGAÑA SETTLEMENT TRUST, BY CRAIG WADE, TRUSTEE, whose mailing address is P.O. Box 3376, Hagatna, Guam 96932, hereinafter referred to as Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration to be paid by **GUAM PRESERVATION TRUST,** whose mailing address is P.O. Box 3036, Hågatña, GU 96932, hereinafter referred to as Grantee, the receipt, adequacy and sufficiency whereof is hereby acknowledged, does hereby GRANT, BARGAIN, SELL and CONVEY unto the Grantee, in fee simple, and to Grantees successors, and assigns, the following described real property:

Lot 8-2, Block 22, Hågatña, Guam, Suburban, as said Lot is described in that Parceling Survey Map of Lot 8, Block 22, as shown on Drawing Number RLSHAG-08, as L.M. Check Number 366 FY 2018, dated 03 January 2019 and recorded on 04 January 2019 under Instrument No. 930159 at Land Management.

For informational purposes only, the above referenced map indicates the property contains an area of 800± square meters.

Last Certificate of Title Numbers:

- 483 - Enrique (as to Basic Lot 181).**
- 2225 - Rosa Martinez Ada and Louise Martinez Ada (as to Basic Lot 181-1).**
- 11236 - Monsignor Felixberto C. Flores (as to Basic Lot 180; Estate Number 4233).**

SUBJECT TO ALL easements of record, as filed in the Department of Land Management, Government of Guam.

TO HAVE AND TO HOLD the same, together with all the hereditaments and appurtenances thereunto belonging and in anywise appertaining unto the said Grantees and to its successors, heirs, and assigns forever.

AND GRANTOR, for itself, and its successors, administrators, and assigns, hereby covenant and agree with the Grantee, its successors, and assigns, that they are lawfully seized of the above granted premises.

AND GRANTEE, for itself and its successors and assigns does hereby acknowledge and confirm that water and power are not immediately available on the property or within 100 feet of the property described above.

IN WITNESS WHEREOF, the Grantor and Grantee have executed this Grant Deed on the 5th day of January, 2024.

GRANTOR:

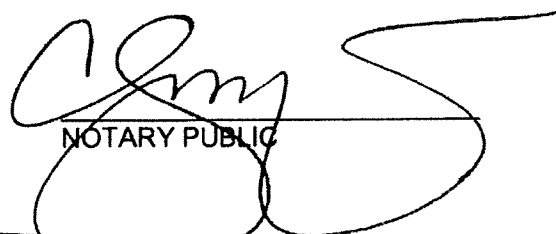


**THE ARCHDIOCESE OF AGAÑA SETTLEMENT TRUST
BY: CRAIG WADE, TRUSTEE**

CITY OF TAMUNING)
: ss:
TERRITORY OF GUAM)

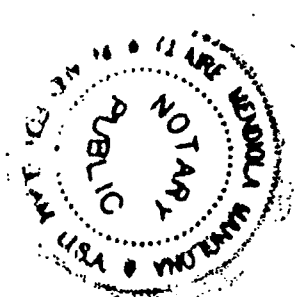
On this 5th day of January, 2024, before me, a Notary Public in and for the territory of Guam, personally appeared, Craig Wade, as Trustee of the Archdiocese of Agaña Settlement Trust, known to me to be the authorized representative for the Grantor, who executed the foregoing GRANT DEED, and acknowledged to me that he voluntarily executed the same for the purposes stated therein.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.




NOTARY PUBLIC

CLAIRE MENDIOLA MANGLONA
NOTARY PUBLIC
In and for the Territory of Guam, U.S.A.
My Commission Expires: APR. 05, 2026
356 S. Marine Corps Drive, Tamuning Guam 96913



**GRANTEE:
GUAM PRESERVATION TRUST**

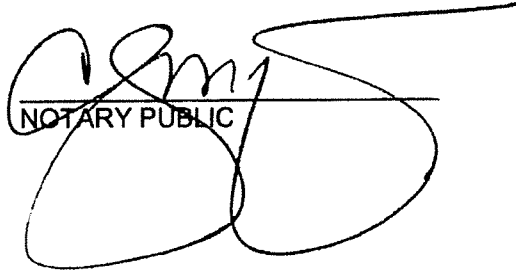


**BY: JOSEPH E. QUINATA
AUTHORIZED REPRESENTATIVE**

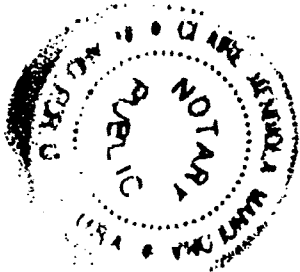
CITY OF TAMUNING)
 : ss:
TERRITORY OF GUAM)

On this 8th day of January, 2024, before me, a Notary Public in and for the territory of Guam, personally appeared JOSEPH E. QUINATA AS AUTHORIZED REPRESENTATIVE FOR AND ON BEHALF OF GUAM PRESERVATION TRUST, known to me to be the authorized representative for the Grantee, who executed the foregoing GRANT DEED, and acknowledged to me that he voluntarily executed the same for the purposes stated therein.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.



NOTARY PUBLIC



CLAIRE MENDIOLA MANGLONA
NOTARY PUBLIC
In and for the Territory of Guam, U.S.A.
My Commission Expires: **APR. 05, 2026**
356 S. Marine Corps Drive, Tamuning Guam 96913

RELEASE OF RIGHT OF FIRST REFUSAL

KNOW ALL MEN BY THESE PRESENTS:

The Archbishop of Agaña, a Corporation Sole, also known as the Archdiocese of Agaña, a Corporation Sole, of 196 Cuesta San Ramon, Hagatña, Guam 96910, ("Releasing Party"), for valuable consideration, hereby releases in the entirety the Right of First Refusal arising from that certain Bankruptcy Court Order filed on September 28, 2022, in BK Case No. 19-00010 to certain real properties recorded as part of Instrument No. 986728, territory of Guam, Department of Land Management, Office of the Recorder on May 9, 2023, such Right of First Refusal encumbering the following described property:

Lot 8-2, Block 22, Hágatña, Guam, Suburban, as said Lot is described in that Parceling Survey Map of Lot 8, Block 22, as shown on Drawing Number RLSHAG-08, as L.M. Check Number 366 FY 2018, dated 03 January 2019 and recorded on 04 January 2019 under Instrument No. 930159 at Land Management.

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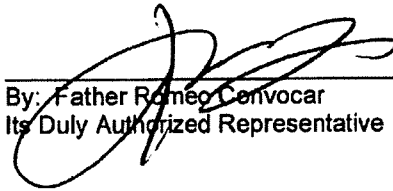
2225 - Rosa Martinez Ada and Louise Martinez Ada (as to Basic Lot 181-1).

11236 - Monsignor Felixberto C. Flores (as to Basic Lot 180; Estate Number 4233).

IN WITNESS WHEREOF, the parties have hereunto set their hands this 05 day of January, 2024

RELEASING PARTY:

ARCHBISHOP OF AGANA, a Corporation Sole, also known as ARCHDIOCESE OF AGANA, a Corporation Sole


By: Father Romeo Convocar
Its Duly Authorized Representative

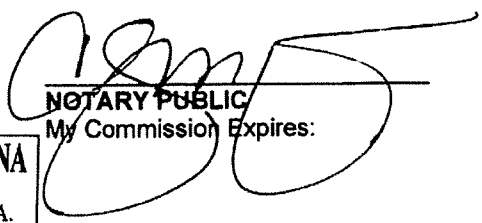
CITY OF TAMUNING)
: ss:
Territory of Guam

On this 5th day of January, 2024, before me, a Notary Public in and for the territory of Guam, personally appeared, Father Romeo Convocar, of the Archbishop of Agaña, a Corporation Sole, also known as Archdiocese of Agaña, a Corporation sole, known to me to be the authorized representative for the Grantor, who executed the foregoing Release of Right of First Refusal, and acknowledged to me that he voluntarily executed the same for the purposes stated therein.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.



CLAIRE MENDIOLA MANGLONA
NOTARY PUBLIC
In and for the Territory of Guam, U.S.A.
My Commission Expires: APR. 05, 2026
356 S. Marine Corps Drive, Tamuning Guam 96913


NOTARY PUBLIC
My Commission Expires:

GUAM
INANGOKKON
PRESERVATION
INADAH! GUAHAN
TRUST

Presents the 3rd

PACIFIC PRESERVATION SUMMIT

ONRA

*"Oral Narratives
Recalled & APPreciated"*

*Save the
Date!*

May 30-31, 2024

www.pacificpreservation.org/2024

GPT will be the main host for the 3rd Pacific Preservation Summit with the theme of ONRA (Oral Narratives Recalled and Appreciated).

This summit builds on the success of the 1st and 2nd Pacific Preservation Summits that GPT hosted in 2018 and 2022 respectively, which covered themes of Historic Preservation throughout the Western Pacific Islands, with the most recent Summit focusing on using technology to preserve what Pacific Islanders hold sacred to be transmitted to the next generation.

The 3rd summit will focus on the value of Oral Histories and its importance in preserving our cultural heritage. This theme is also aligned with GPT's enabling legislation which mandates the Trust to also focus on Ethnography and the oral history of Guam. It is further stressed as needed by the community as indicated in GPT's Strategic Plan for 2023-2027. This 3rd Summit will fulfill various portions GPT's 5 year of the strategic plan as well as be the final stage of GPT's Appreciative Inquiry Method by delivering the discovery and dream ideas from Guam's heritage stakeholders and thus remaining a community driven project who in term are the primary beneficiaries of the project.



2024 Oral Narration Recalled and Appreciated (ONRA) SUMMIT

May 30 & 31, 2024

BUDGET PROPOSAL

| | | |
|------------------------|--|-------------|
| VENUE: | HOTEL(DAY 1) | \$16,000.00 |
| | CATERING (DAY 2) | \$ 2,200.00 |
| CONSUMABLES | | \$ 6,500.00 |
| <u>HONORARIUM:</u> | | |
| | KEYNOTE SPEAKER(S) | \$ 2,000.00 |
| | PRESENTERS (DAY 1) | \$ 2,000.00 |
| | PRESENTERS (DAY 2) | \$ 600.00 |
| SUPPLIES | | \$ 1,000.00 |
| <u>MARKETING:</u> | | |
| | BOOKLET | \$ 3,000.00 |
| | SOFTWARE/LICENSES FOR EVENT MANAGEMENT (Eventbrite, Slido, Name Badges) | \$ 1,000.00 |
| <u>TRANSPORTATION:</u> | | |
| | BUSSING (DAY 2) | \$ 4,000.00 |
| | TRAVEL/PER DIEM for 1 Keynote Speaker | \$ 3,500.00 |
| TOTAL | | \$41,800.00 |

GUAM PRESERVATION TRUST ACCOUNTING SUMMARY For Period Ending February 29, 2024

| | PROJ # | BOARD APPROVED | YTD EXPENSE | BALANCE |
|---------------------------------------|----------|----------------------|----------------------|----------------------|
| ADMIN & OPERATIONS | | \$ 914,946.27 | \$ 241,759.68 | \$ 673,186.59 |
| BOARD FUNDED INITIATIVES | | | | |
| Capital Campaign | BP17-10 | \$ 20,000.00 | \$ 266.25 | \$ 19,733.75 |
| Teaching with Historic Places | BP15-16 | \$ 14,400.00 | \$ 8,972.50 | \$ 5,427.50 |
| Archbishop Flores Hse Purchase | | \$ 250,000.00 | \$ 250,000.00 | \$ - |
| Board Orientation | BP20-11 | \$ 800.00 | | \$ 800.00 |
| Archaeology Workshop-Atantano | BP20-07b | \$ 2,500.00 | | \$ 2,500.00 |
| Strategic Plan | BP22-02 | \$ 25,000.00 | \$ 3,640.82 | \$ 21,359.18 |
| APT Conference 2022 | BP23-02 | \$ 3,038.42 | \$ 3,038.42 | \$ - |
| Architecture Book for Guam - Reprint | BP23-03 | \$ 8,000.00 | \$ 7,686.00 | \$ 314.00 |
| CHamoru Language Competition | BP23-04 | \$ 5,000.00 | \$ 5,000.00 | \$ - |
| Archbishop Flores - Cleanup | BP23-05 | \$ 1,200.00 | \$ 1,140.00 | \$ 60.00 |
| Marianas History Conference | BP23-06 | \$ 5,000.00 | \$ 5,000.00 | \$ - |
| Malessso Revitalization Plan | BP23-07 | \$ 65,000.00 | \$ - | \$ 65,000.00 |
| The Assoc of Chamorros in the Midwest | BP23-08 | \$ 1,000.00 | | \$ 1,000.00 |
| Marianas History Conference - Travel | BP23-09 | \$ 6,000.00 | \$ 395.99 | \$ 5,604.01 |
| APT Conference 2023 | BP23-10 | \$ 4,393.31 | \$ 4,393.31 | \$ - |
| NTHP Conference 2023 | BP24-01 | \$ 4,105.83 | \$ 4,105.83 | \$ - |
| SUB-TOTAL | | \$ 415,437.56 | \$ 293,639.12 | \$ 121,798.44 |

| ETHNOGRAPHY & ORAL HISTORY | | | | |
|---------------------------------------|-----------|---------------------|---------------------|-------------|
| The Lanchu Project | GPTG22-01 | \$ 15,500.00 | \$ 15,500.00 | \$ - |
| SUB-TOTAL | | \$ 15,500.00 | \$ 15,500.00 | \$ - |

| REPAIR, REHABILITATION, RESTORATION AND RENOVATION | | | | |
|---|---------|-----------------------|---------------------|------------------------|
| George Flores A&E | HS21-01 | \$93,935.70 | \$ 84,542.13 | \$ 9,393.57 |
| Addendum - HSR | | \$18,027.65 | | \$ 18,027.65 |
| Amendment - Floor Elevation | | \$8,000.00 | | \$ 8,000.00 |
| FQ Sanchez PL36-82 funding | HS23-04 | \$3,500,000.00 | \$ - | \$ 3,500,000.00 |
| Board motion 8/9/2023 | | \$499,297.95 | | \$ 499,297.95 |
| Baptist Church - Fencing | HS23-01 | \$15,000.00 | \$ - | \$ 15,000.00 |
| Baptist Church - Structural Assessment | HS23-03 | \$26,788.00 | | \$ 26,788.00 |
| SUB-TOTAL | | \$4,161,049.30 | \$ 84,542.13 | \$ 4,076,507.17 |

| ARCHAEOLOGY RESEARCH | | | | |
|--------------------------------------|-----------|---------------------|---------------------|---------------------|
| Guam Rock Art Study | GPTG19-03 | \$ 12,000.00 | \$ 9,600.00 | \$ 2,400.00 |
| FQ Sanchez Archaeological Monitoring | HS23-02 | \$ 30,000.00 | \$ 9,172.42 | \$ 20,827.58 |
| SUB-TOTAL | | \$ 42,000.00 | \$ 18,772.42 | \$ 23,227.58 |

| PUBLIC INTERPRETATION AND PRESENTATION | | | | |
|--|-----------|---------------------|---------------------|-------------|
| Learning Chamoru Preserving Values | GPTG19-04 | \$ 9,950.00 | \$ 9,950.00 | |
| Modern Guam Rises from Destruction of War 1945-1970 | GPTG21-01 | \$ 37,962.00 | \$ 37,962.00 | \$ - |
| SUB-TOTAL | | \$ 47,912.00 | \$ 47,912.00 | \$ - |

| ARCHIVAL RESEARCH | | | | |
|--------------------------|--|------|------|------|
| SUB-TOTAL | | \$ - | \$ - | \$ - |

| ARCHITECTURAL RESEARCH | | | | |
|-----------------------------------|-----------|----------------------|----------------------|----------------------|
| FQ Sanchez A & E | HS15-01 | \$ 208,054.00 | \$ 207,554.00 | \$ 500.00 |
| Amendment 1 | | \$ 35,608.00 | \$ 35,608.00 | \$ - |
| Amendment - Update for permitting | | \$ 51,913.00 | \$ 50,123.69 | \$ 1,789.31 |
| Amendment 2 | | \$ 189,450.00 | \$ - | \$ 189,450.00 |
| Guam Courthouse Restoration | GPTG19-06 | \$ 50,000.00 | \$ 50,000.00 | \$ - |
| SUB-TOTAL | | \$ 535,025.00 | \$ 343,285.69 | \$ 191,739.31 |

| HISTORIC PROPERTY DOCUMENTATION & REGISTER NOMINATION | | | | |
|--|--|------|------|------|
| SUBTOTAL | | \$ - | \$ - | \$ - |

| GRANTS AWARDED TO GPT* | | | | |
|--|---------|---------------|--------------|---------------|
| Latte in the Marianas (Ayuda Found) | BP19-02 | \$ 1,700.00 | \$ 1,700.00 | \$ - |
| Take Care Heritage/Health Comm | BP19-04 | \$ 3,000.00 | \$ 2,027.16 | \$ 972.84 |
| Pacific Pres Technology - DOI | BP19-10 | \$ 94,801.00 | \$ 94,451.00 | \$ 350.00 |
| AIA | | \$ 3,000.00 | \$ 3,000.00 | \$ - |
| World Heritage Workshop - DOI | BP19-14 | \$63,217.00 | \$ 61,390.67 | \$ 1,826.33 |
| Humanities Guahan-Kumision | BP21-01 | \$ 7,400.75 | \$ 7,884.00 | \$ (483.25) |
| Esoriata - Hinanao-ta Exhibit | | | | |
| Atantano Heritage Preserve - DOI | BP21-05 | \$ 200,000.00 | \$ 98,432.35 | \$ 101,567.65 |
| Plant Inventory \$49,999 | | | | |
| Cultural Resource Inventory \$115,766 | | | | |
| I Hinanao-ta Exhibit (GU Museum) | BP21-06 | \$ 33,599.25 | \$ 25,043.25 | \$8,556 |
| GEDA - Refurbishment of 8 Cannons | BP22-01 | \$ 25,000.00 | \$ - | \$ 25,000.00 |
| Dept. of Navy - Hila'an Survey/Appraisal | BP22-03 | \$ 150,000.00 | \$ 16,220.00 | \$ 133,780.00 |
| Micronesia Appraisal \$15,500.00 | | | | |

| | | | | |
|--|---------|-----------------|-----------------|--------------------|
| GRANTS AWARDED TO GPT (cont'd) | | | | Page 3 of 3 |
| Attorney General - Education/ Cooperation/Advocacy Programs | BP23-01 | \$ 200,000.00 | \$ - | \$ 200,000.00 |
| SUB-TOTAL | | \$ 781,718.00 | \$ 310,148.43 | \$ 471,569.57 |
| TOTAL OBLIGATED FUNDS | | \$ 6,913,588.13 | \$ 1,355,559.47 | \$ 5,558,028.66 |

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|--|--|-----------------|------------------|---------------|
| CURRENT FUND BALANCES | | | | |
| <i>Bank of Guam Checking</i> | | \$ 287,356.51 | 2/29/2024 | |
| <i>*Bank of Guam Trust</i> | | \$ 28,007.40 | 2/29/2024 | |
| <i>*Merrill Lynch</i> | | \$ 1,897,386.26 | 2/29/2024 | |
| <i>*RBC Capital Markets LLC</i> | | \$ 1,871,307.97 | 2/29/2024 | |
| <i>SEI Investments transferred to Charles Schwab</i> | | \$ 1,896,199.38 | 2/29/2024 | |
| SUB-TOTAL | | \$ 5,980,257.52 | | |
| RESERVED FOR GRANTS & PROJECTS | | | | \$ 422,228.86 |

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

Projects defunded on December 13, 2023

Archaeology Workshop-Atantano: \$2,500.00; Strategic Plan: \$21,359.18; Architecture Book for Guam-Reprint: \$314.00; Archbishop Flores-Cleanup: \$60.00; The Association of Chamorros in the Midwest: \$1,000.00; Marianas History Conference-Travel: \$5,604.01. Total is \$30,837.19

Projects & Program Summary
For Period Ending: FEBRUARY 29, 2024
ARCHITECTURE COMMITTEE

| PROJECT NAME | APPLICANT | DATE APPROVED/ COMPLETION | AMOUNT APPROPRIATED | MILESTONES |
|---|----------------------|--|---|---|
| George Flores House, Inarajan A/E Design Phase (JQ) | GPT Board Initiative | 10/14/2020/ Completion Date: 10/14/2021 | \$93,935.70 \$18,027.65 | <ul style="list-style-type: none"> • Board approved A/E Design Fee Proposal from Provido Tan Jones Architects. • 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 • Change order to raise flooring to meet minimum about street level. • Plans are currently being reviewed by building permitting agencies. • 90% completion payment released 1/24. |
| FQ Sanchez A&E (JQ) | GPT Board Initiative | 12/18/14 Amend 1 6/4/15 Amend 2 5/12/21 6/22/22 4/3/23 | \$208,054.00 \$35,608.00 \$51,913 \$189,450.00 \$ 30,000.00 | <ul style="list-style-type: none"> • Contract awarded 12/18/14 • Amendment 6/4/15 • Balance \$500 remaining • Amendment to include FF&E, update plans, cost estimates, and license stamp. • Recent Legislative action and approved by Governor Lou Leon Guerrero 172-36 into law on March 11, 2022, approving \$3.5 million for construction • June 22, 2022, Board approved RIM Architects proposal for Construction Administration and amendment to current contract. |

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| | | | | <ul style="list-style-type: none">• Archaeology monitoring awarded to Kleinfelder.• Bid process completed with BME & Sons, Inc the sole bidder.• Negotiation and Board approval stage ongoing.• Construction Contract signed- BME to get permits to begin performance period.• Meeting with Mayor and MPC held Jan 11. Village meeting to be held Jan 31.• Groundbreaking ceremony tentatively scheduled for March 4th. |
|--|--|--|--|---|

ANTHROPOLOGY/ARCHAEOLOGY COMMITTEE

| PROJECT NAME | APPLICANT | DATE APPROVED/C COMPLETION | AMOUNT APPROPRIATED | MILESTONES |
|--------------------------------|------------------------------------|---|---------------------|---|
| Guam Rock Art Study Grant (AT) | Drs. Andrea Jalandoni & Boyd Dixon | 8/9/19 Expected Completion Date: 12/31/2023 | \$12,000 | <ul style="list-style-type: none"> • 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. • 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. |

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|--|-------------------------|------------------|------------|---|
| | | | | <ul style="list-style-type: none"> • Project no-cost extended to August 2023. Field work proposed to start in beginning of 2023. • Fieldwork on AAFB/GNWR fieldwork began in February and is ongoing. NBG permit review ongoing for work on NavMag. Project timeline now expecting completion by December 30, 2023. Next report due June 30 with draft and final to be completed afterwards. • Report 6 received. Typhoon Mawar restricted access to Litekyan. Team hopes to resume in July. NBG access complicated. Phase II survey continuing at GNWR in August, post field processing rock ongoing. • Anticipates finishing fieldwork in August to be reported in September, draft in October, and final in December 2023. • Request for extension to June 2024 approved as Typhoon Mawar affected project and permitting by base officials. • Project Ongoing |
| Archaeology Training for High School Students (JQ) | NTHP Grant/GPT Matching | 7/08/2020 TBD | \$5,000.00 | <ul style="list-style-type: none"> • Project on hold until further notice. |

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|--|-------------|-----------------|-----------------|--|
| The Lanchu Project/I Lanchu: Masasague I Lina'la Gi Halom Tano' | AIMM | 3/9/2022 | \$15,500 | <ul style="list-style-type: none">• Project reports 1 &2 received. Project timeline and tasks on schedule.• Project as of March 30, 2023 is near completion. 12 interviews and transcriptions completed. Organization is in communication with UOG Press for publishing.• Project on schedule.• Affidavit submitted 2/23/24 and final payment released. |
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PLANNING COMMITTEE

| PROJECT NAME | APPLICANT | DATE APPROVED/ COMPLETION | AMOUNT APPROPRIATED | MILESTONES |
|--|--|---|--|---|
| <p>Atantãno Master Plan (JQ)2/23/2024 (KR)11/17/2023</p> | <p>GPT Board Initiative/ DOI Grant</p> | <p>June 26, 2021 UOG Contract for Plant Inventory 10/22/2022 Kleinfelder Contract for Cultural Resources Inventory 4/3/2023</p> | <p>\$200,000.00 (\$49,999.30) (\$115,766.00)</p> | <ul style="list-style-type: none"> • The Nature Conservancy has agreed to lead/facilitate the planning process to develop the masterplan. • Draft Master Plan ongoing • Plant Inventory ongoing • Cultural Resources Inventory ongoing. • Final Draft of Cultural Resources Inventory submitted for review. |
| <p>Hila'an Proposed Conservation Easement (JQ)</p> | <p>GPT Board Initiative/REPI Program</p> | <p>September 23, 2021 (Agreement Signed)</p> | <p>\$150,000.00 (REPI)</p> | <ul style="list-style-type: none"> • 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 help sustain the programs (agreement approved and signed by the Department of Defense and GPT). • \$150,000 received September 27, 2022, from DOD for appraisal and land survey. • RFP for Property Appraisal and Land Survey advertised. • Micronesian Appraisal was awarded the contract for \$15,500.00. Appraisal completed June 2, 2023. • Duenas, Camacho, and Associates submitted proposal and is being reviewed for approval by board. |

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|---|---------------------------------|-----------------------|-----------------|---|
| Malesso' Revitalization Plan | GPT Board Initiative | April 20, 2023 | \$65,000 | <ul style="list-style-type: none">• MOU signed• Meeting with Mayor August 21 to brief on project• Project Ongoing |
|---|---------------------------------|-----------------------|-----------------|---|



July 5, 2023

Mr. Joe Quinata, Chief Program Officer
Guam Preservation Trust
P.O. Box 3036
Hagatna, Guam 96932
Email: jqpreservation@guam.net
Mobile Phone: (671) 472-9439/40

Subject: Land Surveying Services Scope of Work and Fee
Parceling survey of a portion of Lot 10187, Dededo, Guam

Hafa Adai,

Duenas, Camacho & Associates, Inc. is pleased to submit our fee for surveying services, per your request.

Scope of Work:


1. Perform a boundary retracement survey of the subject lot to establish the limits of the survey.
2. Perform a topographic/as-built of the conservation easements.
3. Parcel Conservation Easements within Lot 10187.
4. Set rebars/iron pins with surveyor ID on the lot corners.
5. Prepare a Parceling Survey Map to be approved by Department of Land Management (DLM)
6. Record the approved survey map at DLM.

Survey Fee: \$124,499.00

1. The topographic survey will take approximately 3 months of fieldwork and an additional month to complete the mapping.

Please contact me at 671-477-7991 or via email at cehill@dcaguam.com, if you have any questions.

Sincerely,


Christopher E. Hill, PLS
Chief of Survey

Agreed/Accepted:

_____ Date: _____

CHAMORU CULTURE/HISTORY COMMITTEES

| PROJECT NAME | APPLICANT | DATE APPROVED/ COMPLETION | AMOUNT APPROPRIATED | MILESTONES |
|---|---|---|-----------------------------------|---|
| I 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 | <ul style="list-style-type: none"> • 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 March 2023 per Guam Museum. • Exhibit Opening was held Feb 23rd at Guam Museum • Project completed |
| Teaching w/Historic Places (LB) | Board Initiative | 8/13/2015 | \$14,400.00 | <ul style="list-style-type: none"> • A total of over 250 students participated in this program. Program is still ongoing – www.pacificpreservation.org/historymethods • 100 students from MULES visited Litekyan Jan 20. Final Report Submitted 2/23/23 • 90 students and teachers from MULES are scheduled to visit Litekyan on April 21st. • MULES group visited as scheduled. Final Report submitted. • Request by R. Mendiola from PC Lujan for assistance for a trip in November. Staff working with instructor. • PC Elementary School completed field trip November 20, 2023. Final report pending. |