



GUAM PRESERVATION TRUST

INANGOKKON INADAHI GUA'HAN

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
THURSDAY, APRIL 20, 2023; 4:00 P.M.

A G E N D A

- | | | |
|--------|--------|---|
| Action | 1.0. | CALL TO ORDER / ROLL CALL |
| Action | 2.0. | APPROVAL OF MINUTES (March 9, 2023 Meeting) |
| | 3.0. | OLD BUSINESS |
| Action | 3.1. | GPT Three-Year Organizational Growth Plan 2023-2025 |
| Action | 3.2. | Malesso Village Revitalization Plan |
| Action | 3.3. | Baptist Church, Inalahan - Fencing |
| | 4.0. | NEW BUSINESS |
| Action | 4.1. | CNMI SHPO Request for Assistance - Rota Kombento |
| Info | 4.2. | World Heritage in the Pacific SHPO Workshop - May 3-5, 2023 |
| Action | 4.3. | Association of CHamorus in the Midwest - The World A'Fair
Dayton, Ohio May 5-7, 2023 |
| | 5.0. | COMMITTEE REPORTS |
| | 5.1. | Budget & Finance Report
Refer to Report |
| Info | 5.1.a. | YTD Balance |
| | 5.2. | Architecture Committee Report
Refer to Report |
| Info | 5.3. | Archaeology Committee Report
Refer to Report |
| | 5.4. | Planning Committee Report
Refer to Report |
| Action | 5.4.a. | Hila'an Appraisal |
| | 5.5. | CHamoru Culture Committee Report
Refer to Report |
| Info | 5.6. | History Committee Report
Refer to Report |
| Info | | |
| | 6.0. | OPEN DISCUSSION/ANNOUNCEMENTS |
| | 7.0. | ADJOURNMENT |

ITEM 2.0.

**APPROVAL OF MINUTES
(March 9, 2023 Meeting)**



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

THE GUAM PRESERVATION TRUST REGULAR BOARD OF DIRECTORS VIRTUAL MEETING THURSDAY, MARCH 9, 2023; 4:00 P.M.

MINUTES

Present: Michael Makio, Architecture - Principal David Atienza, Archaeology - Principal
Vincent Leon Guerrero, History - Alternate Zina Ruiz, Chamoru Culture - Principal
Dave Lotz, Planning - Principal

Also Present: Joe Quinata, GPT - CPO Andrew Tenorio, GPT Program Officer
Attorney Vanessa Williams - Legal Counsel Lawrence Borja, GPT Development
Ruby Santos, Admin. Svc. Coordinator Officer

1.0. CALL TO ORDER / ROLL CALL

Chairman Michael Makio called the meeting to order at 4:02 p.m. and conducted roll call.

2.0. APPROVAL OF MINUTES (February 8, 2023, Meeting)

Chairman Makio opened the floor for discussion on the minutes of February 8, 2023.

Motion With no corrections or changes, David Atienza motioned to approve the minutes as read. Zina Ruiz seconded the motion.

With no further discussion, the Board unanimously approved the minutes.

3.0 OLD BUSINESS

3.1. GPT Three Year Organizational Growth Plan 2023-2026

Chairman Makio reported the Board referred the Three-Year Organization Growth Plan back to committee for language and clarification on personnel. The committee reviewed the plan, clarified the language, and changed the following items:

YEAR 1 (2023)

Personnel

1. Create and elevate the current Program Officer to Senior Program Officer; the current Development Officer to Senior Development Officer; and convert the Administrative Service Coordinator to Office Manager & Financial Services Coordinator.
2. Adjust salaries at a range of up to 5% - 10% for the Chief Program Officer, Office Manager & Financial Services Coordinator, Senior Program Officer, and Senior Development Officer.
3. Hiring of two (2) Program Officers with a starting salary of \$45,000.00. The FY2023 Administration and Operations Budget included the two positions.
4. Hiring and budgeting of one (1) Administrative Assistant with a starting salary of \$30,000.00.

Office Space

1. Acquiring of a lease agreement of 1,500 square feet of office space for personnel and record/archival storage with an annual budget of \$27,000.00. The need of office space is to provide a temporary location while the Lujan House is under structural repairs.
2. Furniture for personnel and storage of \$1,000.00 for office furniture.

Organization Streamline (programmatic policies)

1. Review streamlining programmatic policies to reflect recommendations from stakeholders and other professionals (legal and accounting, audit and record management, partners, and professionals, etc.).

YEAR 2 (2024)**Personnel**

1. Salary adjustments for senior positions (Chief Program Officer, Senior Program Officer, Senior Development Officer, and Office Manager & Financial Services Coordinator) will be determined by the Board of Directors.
2. The Board of Directors will validate, confirm, and determine budgeting for two (2) additional Program Officers with a starting salary of \$45,000.00.
3. Hiring of two (2) Program Officers based on the evaluation of GPT overall program and project needs.

Year 3 (2025)

1. Salary adjustments for all staff positions to be determined by the Board of Directors.
2. Budget for one (1) Administrative Assistant with a starting salary of \$30,000.00.
3. Hiring of one (1) Administrative Assistant based on evaluation of GPT operational needs.

Motion Dave Lotz motioned to approve the GPT Three-Year Organization Growth Plan 2023-2025 dated March 3, 2023, as amended in the discussion. David Atienza seconded the motion. There being no further discussion, the Board unanimously approved the motion.

Action Chairman Makio referred the Personnel Summary to committee for further review.

3.2. Cliff Condominium

Joe Quinata reported the Board had approved and directed staff to proceed in obtaining a business license and condominium insurance with the intent to rent GPT's unit at the Cliff. In the process, both the Fire Dept. and the Dept. of Public Works (DPW) approved clearances. However, DPW revoked the clearance since the building did not meet building code requirements in providing an elevator. This is a requirement for any building exceeding two floors. Staff has a recommendation to present in committee for alternative uses of the unit. The Homeowner's Association is working to resolve the issue with the Dept. of Public Works.

3.3. Marianas History Conference Sponsorship

Joe Quinata reported the Northern Marianas Humanities Council will be coordinating the 2023 Marianas History Conference scheduled for September in Saipan. GPT received a request for sponsorship of \$5,000.00 to help defray the cost of the technology and digital support services for the event. GPT has been a long-standing partner and sponsor each year. The Board expressed overall support of the conference.

Motion With no further discussion, Zina Ruiz motioned to approve Silver Sponsorship of \$5,000.00 for the Marianas History Conference. David Atienza seconded the motion. Chairman Makio opened the floor for discussion. A Silver Sponsor will be recognized in all event partner branding, media, and promotional publications; recognition before, during, and after the conference; and conference app integration. With no further discussion, the Board unanimously approved the motion.

4.0. NEW BUSINESS**4.1. Malesso Village Revitalization Plan**

Chairman Makio noted past discussions of the continuation of the revitalization of villages for its historic content.

Joe Quinata reported the AIA Marianas partnered with GPT and spearheaded the previous revitalization plans for Inalahan and Humatak.

AIA Marianas has submitted a scope of work and fee proposal of \$65,000.00 for a Revitalization Plan for the village of Malesso. A portion of the fee will be donated to the AIA Marianas scholarship programs and AIA Emerging Professionals.

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Chairman Makio recommended to request 1) an analysis of the FEMA flood zoning of the location and 2) come up with flood zone recommendations to protect historic properties in flood zone areas, or adapt a policy and guidelines as a practice to raise buildings in flood prone historic communities yet maintaining the historic integrity.

The Board discussed 1) Revitalization plans in flood prone communities in the US; 2) Flood zone mitigation steps 3) the SHPO's requirement under review by the Attorney General's Office regarding surveying, clearing, and grading on private properties; 4) addressing preservation of archaeological sites within the village; and 5) the international building code & international existing building code which can be a separate set of criteria which applies to existing historic structures.

Action Joe Quinata will contact AIA Marianas to discuss the Board's requests.

Action The agenda showed the Malessso Village Revitalization Plan for information purposes only. In abundance of caution, under legal advisement, the Board will address this item for action at the next Board meeting.

5.0. COMMITTEE REPORTS

5.1. Budget & Finance Report

Refer to Report

5.1.a. YTD Balance

Joe Quinata reported the current fund balance is \$5,804,916.52. A total of \$5,267,717.04 is obligated fund for approved grants and projects. The balance of \$537,199.48 is reserved for grants and projects.

5.2. Architecture Committee Report

Refer to Report

FQ Sanchez Elementary School

Joe Quinata reported the third advertisement soliciting bids for construction was published. A pre-bid conference is scheduled for March 17th. Bids are due on April 18, 2023.

5.3. Archaeology Committee Report

Refer to Report

Guam Rock Art Study

Joe Quinata reported the project is ongoing. The applicant requested a no-cost extension to complete the project by August 2023. The CPO approved the applicant's request.

5.4. Planning Committee Report

Refer to Report

Atantano Master Plan

Joe Quinata reported the cultural resources and plant inventory contracts are in place.

Hila'an Proposed Conservation Easement

Joe Quinata reported GPT received \$150,000.00 from the Dept. of Defense to conduct an appraisal and land survey of 100 acres for cultural and natural resource preservation and conservation programs.

GPT published a Request for Proposal soliciting to conduct the land survey. The deadline for submission is April 28, 2023.

Staff solicited quotes to conduct the appraisal. GPT received a quote from Micronesian Appraisal for \$15,500.00.

Action The Board will review the quote and address as an action item at the next Board meeting.

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5.5. CHamoru Culture Committee

Refer Report

I Hinanao-ta Exhibit

Joe Quinata reported the I Hinanao-ta Exhibit is on display at the Guam Museum until the end of March as part of Mes Chamoru.

5.6. History Committee Report

Refer to Report

No discussion.

6.0. OPEN DISCUSSION/ANNOUNCEMENTS

Baptist Church – Inalahan

Chairman Makio reported Senator Roy Quinata has drafted legislation to transfer ownership of the Baptist Church in Inalahan to the Guam Preservation Trust.

- Action Given the critical condition of the sight, and in anticipation of the passage of legislation, Chairman Makio directed staff to 1) Solicit Request for Proposals from structural engineers to conduct a structural stabilization analysis and an emergency assessment of the site; and
- Action 2) Locate and price fencing and signage to secure the site. Staff will provide updates at the next Board meeting.

Chairman Makio informed SHPO Patrick Lujan is currently attending meetings at the National State Historic Preservation Officers Conference in Washington, D.C.

The SHPO's office will be asking for GPT and the preservation community's support for modification to preservation laws.

Chairman Makio has asked Patrick Lujan to prepare a summary and a position statement and the concerns for the preservation community to review and build up support.

The Board discussed the cable landing station project and the involvement of the Federal Communication Commission, Federal Permits, and Section 106.

The Board would like to see businesses keeping culturally aesthetic and contextually sensitive designs in their architecture.

Joe Quinata reported he received an invitation to attend the Chamorro Festival in San Diego. The University of Guam will be paying for airfare and only his per diem will covered by GPT's administration and operations travel budget.

- Action Chairman Makio noted at the recommendation of the Auditors, the need for review of GPT policies.

Chairman Makio requested staff to prepare hard copies of all GPT policies for distribution to all Board members. The Board will review all policies in a series of committee meetings. The committee will report all policy changes for action at the Board meeting.


7.0 ADJOURNMENT


There being no further business, David Atienza motioned to adjourn the meeting.

Dave Lotz seconded the motion.

There being no further discussion, the Board unanimously approved the motion.

The meeting adjourned at 5:30 p.m.

Transcribed by: 
 Date: 4/20/2023

Approved by: 
 Date: 4/20/2023

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ITEM 3.1.

**GPT Three Year Organizational
Growth Plan 2023-2025**

Revised 3/3/2023

3 Year Personnel Summary

YEAR 1 (2023)	Percentage Increase	GROSS	FWH .0765 of gross	SIRA up to 3% of gross	Medical/Dental Coverage	TOTAL COST PER EMPLOYEE
Chief Program Officer	5.58	\$ 94,678.58	\$ 7,242.91	\$ 2,840.36	\$ 28,164.00	\$ 132,925.85
Office Manager	6.99	\$ 76,624.30	\$ 5,861.75	\$ 2,298.73	\$ 8,328.00	\$ 93,112.78
Senior Program Officer	9.32	\$ 58,656.86	\$ 4,487.25	\$ 1,759.71	\$ 28,164.00	\$ 93,067.82
Senior Development Officer	9.6	\$ 57,094.11	\$ 4,367.70	\$ 1,712.82	\$ 8,328.00	\$ 71,502.63
Program Officer		\$ 45,000.00	\$ 3,442.50	\$ 1,350.00	\$ 8,328.00	\$ 58,120.50
Program Officer		\$ 45,000.00	\$ 3,442.50	\$ 1,350.00	\$ 8,328.00	\$ 58,120.50
Administrative Assistant		\$ 30,000.00	\$ 2,295.00	\$ 900.00	\$ 8,328.00	\$ 41,523.00
TOTAL		\$ 407,053.85	\$ 31,139.61	\$ 12,211.62	\$ 97,968.00	\$ 548,373.08

YEAR 2 (2024)		GROSS	FWH .0765 of gross	SIRA up to 3% of gross	Medical/Dental Coverage 11% Increase	TOTAL COST PER EMPLOYEE
Chief Program Officer		\$ 94,678.58	\$ 7,242.91	\$ 2,840.36	\$ 31,262.04	\$ 136,023.89
Office Manager		\$ 76,624.30	\$ 5,861.75	\$ 2,298.73	\$ 9,244.08	\$ 94,028.86
Senior Program Officer		\$ 58,656.86	\$ 4,487.25	\$ 1,759.71	\$ 31,262.04	\$ 96,165.86
Program Officer		\$ 45,000.00	\$ 3,442.50	\$ 1,350.00	\$ 9,244.08	\$ 59,036.58
Program Officer		\$ 45,000.00	\$ 3,442.50	\$ 1,350.00	\$ 9,244.08	\$ 59,036.58
Program Officer*		\$ 45,000.00	\$ 3,442.50	\$ 1,350.00	\$ 9,244.08	\$ 59,036.58
Program Officer*		\$ 45,000.00	\$ 3,442.50	\$ 1,350.00	\$ 9,244.08	\$ 59,036.58
Senior Development Officer		\$ 57,094.11	\$ 4,367.70	\$ 1,712.82	\$ 9,244.08	\$ 72,418.71
Administrative Assistant		\$ 30,000.00	\$ 2,295.00	\$ 900.00	\$ 9,244.08	\$ 42,439.08
TOTAL		\$ 497,053.85	\$ 38,024.61	\$ 14,911.62	\$ 127,232.64	\$ 677,222.72

YEAR 3 (2025)		GROSS	FWH .0765 of gross	SIRA up to 3% of gross	Medical/Dental Coverage 11% Increase	TOTAL COST PER EMPLOYEE
Chief Program Officer		\$ 94,678.58	\$ 7,242.91	\$ 2,840.36	\$ 34,700.86	\$ 139,462.71
Office Manager		\$ 76,624.30	\$ 5,861.75	\$ 2,298.73	\$ 10,260.93	\$ 95,045.71
Senior Program Officer		\$ 58,656.86	\$ 4,487.25	\$ 1,759.71	\$ 34,700.86	\$ 99,604.68
Program Officer		\$ 45,000.00	\$ 3,442.50	\$ 1,350.00	\$ 10,260.93	\$ 60,053.43
Program Officer		\$ 45,000.00	\$ 3,442.50	\$ 1,350.00	\$ 10,260.93	\$ 60,053.43
Program Officer		\$ 45,000.00	\$ 3,442.50	\$ 1,350.00	\$ 10,260.93	\$ 60,053.43
Program Officer		\$ 45,000.00	\$ 3,442.50	\$ 1,350.00	\$ 10,260.93	\$ 60,053.43
Senior Development Officer		\$ 57,094.11	\$ 4,367.70	\$ 1,712.82	\$ 10,260.93	\$ 73,435.56
Administrative Assistant		\$ 30,000.00	\$ 2,295.00	\$ 900.00	\$ 10,260.93	\$ 43,455.93
Administrative Assistant*		\$ 30,000.00	\$ 2,295.00	\$ 900.00	\$ 10,260.93	\$ 43,455.93
TOTAL		\$ 527,053.85	\$ 40,319.61	\$ 15,811.62	\$ 151,489.16	\$ 734,674.24

*Based on evaluation of GPT overall program/project needs

ANALYSIS AND VIABILITY

ITEM 3.2.

Malesso Village

Revitalization Plan



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

February 27, 2023

Subject: Malesso Village Revitalization Plan Scope of Work and Fee Proposal

Hafa adai Mr. Quinata,

The American Institute of Architects (AIA), Marianas Chapter is pleased to provide the Guam Preservation Trust (GPT) with a Scope of Work and Fee Proposal for the Malesso Village Revitalization Plan. The project aims to provide concept planning and design recommendations for revitalizing the village of Malesso.

Resources for use as basis for the Revitalization Plan will include:

- Development Goals of the Malesso Residents and the Mayor's Office as identified through Surveys and Focus Group Meetings facilitated by the Guam Preservation Trust
- Guam Zoning Regulations and applicable Local Ordinance
- DPW Highway & Storm Water Master Plans
- Guam EPA Regulations
- Utility Agency Master Plans (GPA & GWA) and Telecommunications Company Master Plans
- Guam Public Transportation and Private Tour Bus Routes
- Parks and Recreation and State Historic Preservation Office Maps and Regulations
- Guam Housing and Urban Renewal Authority Plans
- Guam Visitors Bureau Tourism Plans and Programs
- Previous AIA Revitalization Plan Projects (Inalahan & Humatak)

A team of architect and associate members of AIA Marianas will gather information, process pertinent data, and integrate agency master plans in the recommendations. The plan will address the stakeholder's needs and will ensure that Malesso's physical attributes and history are featured accordingly. Schematic designs will be executed for key projects that the stakeholders identify as priorities. The team will produce a holistic planning tool that outlines the revitalization of the village.

Project Milestones & Deliverables:

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

- 30% PROGRESS SUBMITTAL, 4 months from NTP
Submittal: Preliminary Research Report comprised of: Questionnaire & Interview Notes, Background Drawings and related Maps, Photographs,



Recommendations with Preliminary Concept Designs in electronic (pdf) format

Activity: Site Walk Thru, Site Visit and Interview, Village Kick Off Meeting

- 60% PROGRESS SUBMITTAL, 3 months from receipt of 30% comments

Submittal: Draft Revitalization Plan with developed Schematic Designs in electronic (pdf) format

Activity: Village Meeting- Presentation of Draft Plan and Schematic Designs

- 90% PRE-FINAL SUBMITTAL, 3 months from receipt of 60% comments

Submittal: Pre-Final Revitalization Plan with refined Schematic Designs in electronic (pdf) format

Activity: Village Meeting- Presentation of Pre-Final Schematic Designs

- 100% FINAL SUBMITTAL, 1 month from receipt of 90% comments

Submittal: Final Document: Malessu Revitalization Plan in electronic (pdf) format

Activity: Village Meeting- Final Presentation

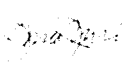
Fees and Payment Schedule:

The project will require services from the AIA Marianas revitalization project team over the project timeframe noted above. The effort required is anticipated to be a minimum of 860 man-hours, which equates to a fee of approximately \$130,000. AIA Marianas proposes a fee of \$65,000, accounting for 50% pro bono time & materials donated as a service to the community and the profession. Additionally, AIA Marianas intends to contribute \$10,000 of this fee towards the AIA Marianas Scholarship Program. \$2,500 will be deposited to AIA Marianas' scholarship account at each progress payment. Another \$5,000 will be allotted for the AIA Marianas Emerging Professionals (EP) Group, for use in the purchase of ARE study materials and/or in support of EP Group leadership development and mentoring programs.

Invoices will be submitted following progress submittal schedule and percentages of work completed noted above. Payments are due within 30 days upon receipt of invoices.

We hope that this proposal meets the requirements of the Guam Preservation Trust. AIA Marianas looks forward to commencing this endeavor in June 2023.

Si Yu'us Ma'ase,

 Digitally signed by
Inna Wiese
Date: 2023.02.27
10:38:57+10'00'

Inna J. Wiese, AIA
President- AIA Marianas

ITEM 4.1.

CNMI SHPO Request for Assistance - Rota Kombento



Commonwealth of the Northern Mariana Islands

*Division of Historic Preservation
Department of Community & Cultural Affairs*

*Cactus St. Bldgs. A-15 & A-16 Garapan
Caller Box 10007
Saipan, MP 96950*



TEL: 664-2120-25

Serial: 35623

Date: March 27, 2023

To: Joe Quinata, Chief Program Officer
Guam Preservation Trust

From: Rita Chong-Dela Cruz, SHPO

Subject: *Rota Conbento*

Hafa Adai Joe,

This is about our phone conference on March 17, 2023, which was a follow-up call to our July 19, 2022 Zoom meeting. At that Zoom meeting, we discussed how Guam Preservation Trust can assist the CNMI Historic Preservation Office with the restoration of the Luta Conbento.

I am writing this letter to formally request for your assistance and guidance for the "Restoration of the Rota Conbento." The Emergency Supplemental Historic Preservation Fund grant that was awarded to HPO provides funding for the initial stages of the rehabilitation of the Conbento in Rota.

If you should have any questions or concerns, please call me at (670) 664-2120 or (670) 789-1986.

Most Sincerely,

Rita Chong-Dela Cruz,
Director
State Historic Preservation Officer

ITEM 4.3.

**Association of CHamorus
in the Midwest –
The World A'Fair**



CHAMORRO ASSOCIATION OF THE MIDWEST
306 GOLDEN GATE AVE
SPRINGFIELD, OHIO 45505

Date: 04/14/2023

Hafa Adai Mr. Michael Blas Makio.

My name is Timothy Meno and I am the Founder of the Chamorro Association of the Midwest. Our nonprofit association's mission is to perpetuate, educate, and promote Guam culture and traditions. One of the ways we do this is by participating in local events throughout Ohio and the surrounding areas.

Currently we have the opportunity to participate in a big event coming up and We request your support. The event is "*A World A'Fair.*" It was located in Dayton Ohio, now it will be moving to the Greene County fairgrounds in Xenia, Ohio. The event lasts for three days. It starts on May 5th and ends on May 7th. There are 35 different organizations representing over 50 countries. The event has been active for over 47 years. In which case would make it the 2nd oldest international festival in Ohio. This year's theme is "***Transportation.***" This will be the first time a Pacific Islander group will be participated in this event.

We are requesting support from the ***Guam Preservation Trust*** to assist in sponsorship of \$1000.00 to present Guam Seafaring Tradition at the "A World A'Fair." The sponsorship will assist in defraying the cost of Mr. Mario Borja from Chelu organization in San Diego, Ca to travel to Dayton Ohio to present at the fair and initiate the tradition of canoe making.

On behalf of the Chamorro Association of the Midwest, we say "Si Yu'us Ma'ase" Thank you!

Should you have any questions, please feel free to contact me at (937) 231-0234 or via e-mail at Chamorroassociation.mw@gmail.com.

"Si Yu'us Ma'ase"
TIMOTHY T. MENO
Founder/Past President

"Perpetuate, Educate, and Promote the Chamorro culture and traditions."

ITEM 5.1.

Budget & Finance Report

5.1.a. YTD Balance

GUAM PRESERVATION TRUST ACCOUNTING SUMMARY For Period Ending March 31, 2023

ADMIN & OPERATIONS		BOARD APPROVED	YTD EXPENSE	BALANCE
		\$ 812,007.34	\$ 283,945.21	\$ 528,062.13
BOARD FUNDED INITIATIVES		PROJ #		
Capital Campaign	BP17-10	\$ 20,000.00	\$ 266.25	\$ 19,733.75
Teaching with Historic Places	BP15-16	\$ 14,400.00	\$ 7,352.50	\$ 7,047.50
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	\$ 3,734.70	\$ 21,265.30
Atantano - Plant Inventory	BP22-05	\$ 49,999.30	\$ -	\$ 49,999.30
APT Conference	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
SUBTOTAL		\$ 384,937.72	\$ 28,217.87	\$ 356,719.85

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, RESTORATION AND RENOVATION				
George Flores A&E	HS21-01	\$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		\$3,611,963.35	\$ -	\$ 3,611,963.35

ARCHAEOLOGY RESEARCH				
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

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	\$ 34,096.16	\$ 3,865.84
SUBTOTAL		\$ 47,912.00	\$ 44,046.16	\$ 3,865.84

ARCHIVAL RESEARCH				
SUBTOTAL		\$ -	\$ -	\$ -

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	\$ -
SUBTOTAL		\$ 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	\$ 42,029.25	\$ 21,187.75
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	\$ 1,536.35	\$ 198,463.65
I Hinanao-ta Exhibit (GU Museum)	BP21-06	\$ 33,599.00	\$ 16,985.00	\$ 16,614.00
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	\$ 720.00	\$ 149,280.00
Attorney General - Education/ Cooperation/Advocacy Programs	BP23-01	\$ 200,000.00	\$ -	\$ 200,000.00
Sub-Total		\$ 781,717.75	\$ 170,332.76	\$ 611,384.99

TOTAL OBLIGATED FUNDS		\$ 6,201,063.16	\$ 891,827.69	\$ 5,309,235.47
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CURRENT FUND BALANCES				
Bank of Guam Checking		\$ 175,657.99	as of 3/31/23	
Bank of Guam Trust		\$ 27,591.14	as of 3/31/23	
Merrill Lynch		\$ 2,077,447.18	as of 3/31/23	
RBC Capital Markets LLC		\$ 1,851,467.71	as of 3/31/23	
Raymond James		\$ 1,687,532.38	as of 3/31/23	
SUB-TOTAL		\$ 5,819,696.40		
RESERVED FOR GRANTS & PROJECTS				\$ 510,460.93

PROJECTS IN QUEUE		
<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

GPT FY23 ADMINISTRATION & OPERATIONS EXPENDITURE REPORT AS OF MARCH 31, 2023

PERSONNEL	APPROP	OCT	NOV	DEC	JAN	FEB	MAR	YTD EXP	BALANCE
*CPO	\$ 94,678.58	\$ 6,898.06	\$ 10,347.09	\$ 6,898.06	\$ 6,898.06	\$ 6,898.06	\$ 7,090.51	\$ 45,029.84	\$ 49,648.74
*Office Mgr/Financial Svc	\$ 76,624.30	\$ 5,509.10	\$ 8,263.67	\$ 5,509.10	\$ 5,509.10	\$ 5,509.10	\$ 5,701.64	\$ 36,001.71	\$ 40,622.59
*Sr. Program Officer	\$ 58,656.86	\$ 4,127.38	\$ 6,191.07	\$ 4,127.38	\$ 4,127.38	\$ 4,127.38	\$ 4,319.72	\$ 27,020.31	\$ 31,636.55
*Program Officer	\$ 45,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 43,000.00
Program Officer	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,000.00
*Sr. Development Officer	\$ 57,094.11	\$ 4,007.16	\$ 6,010.74	\$ 4,007.16	\$ 4,007.16	\$ 4,007.16	\$ 4,199.51	\$ 26,238.89	\$ 30,855.22
*Admin Assistant	\$ 30,000.00							\$ -	\$ 30,000.00
Performance Incentives	\$ 33,202.11	\$ -	\$ -	\$ 10,270.85	\$ -	\$ -		\$ 10,270.85	\$ 22,931.26
FICA	\$ 27,849.22	\$ 1,724.44	\$ 2,357.16	\$ 2,357.16	\$ 1,571.44	\$ 1,571.44	\$ 1,630.32	\$ 11,211.96	\$ 16,637.26
Insurance	\$ 75,000.00	\$ 5,814.00	\$ 5,814.00	\$ 5,814.00	\$ 6,082.00	\$ 6,082.00	\$ 6,082.00	\$ 35,688.00	\$ 39,312.00
Wkms Comp	\$ 500.00	\$ 742.85	\$ -	\$ -	\$ -	\$ -		\$ 742.85	\$ (242.85)
Retirement	\$ 9,571.27	\$ 864.00	\$ 1,296.00	\$ 864.00	\$ 864.00	\$ 864.00	\$ 864.00	\$ 5,616.00	\$ 3,955.27
Utility/Comm/Insur	\$ 50,000.00	\$ 8,243.80	\$ 7,151.90	\$ 7,286.47	\$ 7,157.30	\$ 1,346.72	\$ 1,396.71	\$ 32,582.90	\$ 17,417.10
TRAVEL	\$ 15,000.00	\$ 5,550.90	\$ 384.00	\$ 5,361.53	\$ (4,234.76)	\$ -	\$ 1,275.00	\$ 8,336.67	\$ 6,663.33
EQUIPMENT	\$ 6,500.00	\$ 282.27		\$ 589.16	\$ 291.53	\$ 283.28	\$ 276.15	\$ 1,722.39	\$ 4,777.61
SUPPLIES	\$ 1,800.00	\$ 237.75	\$ 393.09	\$ 558.25	\$ 122.41	\$ 694.03		\$ 2,005.53	\$ (205.53)
CONTRACTUAL									
Accounting	\$ 29,000.00	\$ 368.42	\$ -	\$ -	\$ -	\$ -		\$ 368.42	\$ 28,631.58
Audit	\$ 25,000.00	\$ -	\$ 24,800.00	\$ -	\$ -	\$ -		\$ 24,800.00	\$ 200.00
Legal	\$ 7,000.00	\$ -						\$ -	\$ 7,000.00
Tech Maintenance	\$ 1,000.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 195.00	\$ 945.00	\$ 55.00
Landscaping	\$ 5,000.00	\$ 480.80	\$ 730.80	\$ 730.80	\$ 730.80	\$ 730.80	\$ 730.80	\$ 4,134.80	\$ 865.20
Atantano Prop Plan	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 30,000.00
Preservation Interns	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 10,000.00
Architect	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 25,000.00
VEHICLE EXPENSES	\$ 6,500.00	\$ 2,299.32	\$ -	\$ -	\$ 163.28	\$ 1,833.29	\$ 62.87	\$ 4,358.76	\$ 2,141.24
STIPEND	\$ 7,000.00	\$ 200.00	\$ -	\$ 250.00	\$ 300.00	\$ 300.00	\$ 250.00	\$ 1,300.00	\$ 5,700.00
ADVERTISEMENT	\$ 4,076.00	\$ 168.00	\$ 784.00	\$ 224.00	\$ 336.00	\$ 880.00	\$ 144.00	\$ 2,536.00	\$ 1,540.00
POSTAGE	\$ 386.00	\$ 238.20	\$ -	\$ -	\$ 36.00	\$ 25.20		\$ 299.40	\$ 86.60
DUES/SUBSCRIPTN	\$ 1,350.00	\$ 250.00	\$ -	\$ -	\$ -	\$ 100.00	\$ 275.09	\$ 625.09	\$ 724.91
*Office Lease	\$ 27,000.00								\$ 27,000.00
*Office Furniture	\$ 1,000.00								\$ 1,000.00
MISCELLANEOUS	\$ 6,218.89	\$ -	\$ -	\$ -	\$ -	\$ 109.84		\$ 109.84	\$ 6,109.05
SUB-TOTAL	\$ 812,007.34	\$ 761,850.89	\$ 687,177.37	\$ 632,179.45	\$ 598,067.75	\$ 562,555.45	\$ 528,062.13	\$ 283,945.21	\$ 528,062.13
TOTAL									

*Adjusted by Board approval of Three Year Organizational Growth Plan 3/9/23

ITEM 5.2.

**Architecture Committee
Report**

Item 5.3.

**Archaeology Committee
Report**

		6/22/22	\$189,450.00	<p>construction of F. Q. Sanchez School Facility (\$3.5Million)</p> <ul style="list-style-type: none"> • Testimony submitted. • Recent Legislative action approved \$3.5 Million • Pending Executive Order • Governor Lou Leon Guerrero 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 • RFP for Archaeological Services received several proposals and NOA to be issued upon approval by board. • Third Bid Advertisements on Feb 24th & March 1 and pre-bid scheduled for March 17 • PreBid Conference held on March 17 • RFI and request for extension for additional RFI and Bid Opening date received March 31. Response forthcoming.
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GUAM PRESERVATION TRUST
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 Completion Date: 7/31/2022	\$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

				<p>USFWS/Ritidian Unit for next phase of project.</p> <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. • 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.
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.

ITEM 5.4.

Planning Committee Report

5.4.a. Hila'an Appraisal

GUAM PRESERVATION TRUST

PLANNING COMMITTEE

PROJECT NAME	APPLICANT	DATE APPROVED/ COMPLETION	AMOUNT APPROPRIATED	MILESTONES
Atantãno Master Plan (JQ)4/10/2023	GPT Board Initiative/ DOI Grant	June 26, 2021	\$200,000.00	<ul style="list-style-type: none"> • The Nature Conservancy has agreed to lead/facilitate the planning process to develop the masterplan. • Plant Inventory Contract (UOG) currently being conducted. • Cultural Resources Inventory contract currently with BOD for approval. • Cultural Resource Inventory contract sign and work is ongoing
		6/22/2022	\$49,999.30	
Hila'an Proposed Conservation Easement	GPT Board Initiative/REPI Program	September 23, 2021 (Agreement Signed)		<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 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. • Second RFP for land survey advertised 2/28 & 3/6/23 • Project Ongoing



Micronesia Appraisal Associates, Inc.

Real Estate Appraisal and Consultation Services

January 10, 2023

Mr. Andrew Tenorio
Program Officer
Guam Preservation Trust
P.O. Box 3036
Hagatna, GU 96932
Tel: 671-472-9439/40
Email: atpreservation@guam.net

Subject: Proposal for Appraisal Services

Dear Mr. Tenorio,

Thank you for the opportunity to provide a proposal for an appraisal service. Micronesia Appraisal Associates, Inc. agrees to provide an appraisal of the property listed below according to the following terms. Please refer to the Appraisal Services Agreement and the Terms and Conditions, which are expressly incorporated herein by reference and made a part of this agreement. This Engagement Letter, the Appraisal Services Agreement and the Terms and Conditions shall be collectively referred to as "Agreement."

1. Specifications of the Appraisal

- ❖ Subject Property: Lot 10187, Dededo
- ❖ Property Type: The subject property is vacant land.
- ❖ Interest to be Valued: Fee Simple Interest
- ❖ Additional Property to be valued: None
- ❖ Intended Use: The intended use of the appraisal is to provide economic, property and market data and value findings so that client can make informed decisions for purchasing and conservation easement purposes. Appraise UASFLA-compliant market value of overall fee-simple parcel and proposed conservation easement in support of a future purchase agreement between GPT and parcel owner, with cost-share from the Department of the Navy authorized by the Readiness and Environmental Protection Integration Program.
- ❖ Intended User(s): Guam Preservation Trust, other GPT authorized parties and the Department of Navy are the intended users of this report. Appraiser's identification of the intended user(s) of the appraisal is to determine the type and extent of research, analysis and reporting appropriate for the assignment.
- ❖ Type of Value: "As is" market value under the Federal Interagency Appraisal and Evaluation Guidelines. The definition of the type of value will be stated in the report.
- ❖ Date of Value: Date of Appraiser's inspection, specific date to be stated in the report. Appraiser is not responsible for determining whether the date of value requested by Client is appropriate for Client's intended use.
- ❖ Hypothetical conditions, /Extraordinary assumptions: To be determined if during the assignment.

- ❖ **Anticipated Scope of Work:**

This appraisal was performed under the following scope of work; the appraiser:

 - A) Inspected and cataloged the salient attributes of the subject property. Data on both subject properties were obtained from a variety of commercially available mapping sources; these maps are presented in this report.
 - B) Investigated appropriate market data when necessary or appropriate for the utilization of Cost Approach, Sales Comparison Approach, Income Approach to value. The appraiser's investigations included research of Department of Land Management public records, the Guam Association of Realtor's Flex MLS database, and the appraiser's in-house office files and database.

Search parameters such as dates of sales, locations, sizes, and types of properties were customized based on the characteristics of each property being appraised and started with relatively narrow constraints and were expanded until appraiser had retrieved data sufficient to estimate market value.

 - C) Investigated and analyzed all pertinent easements and restrictions on the ownership of the subject property. We relied upon the latest available professionally produced survey maps provided by Department of Land and Management for this assignment.

Compliance with UASFLA is required (USPAP is inferred):

 - i. When UASFLA deviates from the requirements of USPAP (i.e., exposure time), the appraiser must utilize a jurisdictional exception to deviate from USPAP; maintaining 100% compliance with UASFLA throughout the appraisal process and subsequent reporting.
 - ii. Appraiser to obtain complete title report.
 - iii. If all title issues are to be cleared prior to closing, instruct the appraiser to employ a hypothetical condition assuming the conveyance of clear title for that particular appraisal assignment.
 - .Acreage (as verified from an approved survey)
 - . Parcel Data (to include address, legal description, site plan, county tax map ID/GPIN, etc.)
 - .Copy of the Draft Easement to be appraised (approved by Navy Counsel)
 - .Statements to include the following (or something similar):
 - iv. The Navy is named as an "Intended User" of the report with the specific right to contact the appraiser directly to address questions and/or clarifications.
 - v. Appraisers must include a statement of requisite experience of similar property types/interests and geographic competency to perform the assignment competently. Said experience is subject to the Navy's review and concurrence prior to contractual engagement.
- ❖ **Report Option and Format:**

Narrative written report. 2 hard copies and a secured digital format.
- ❖ **Delivery Date:**

30 to 60 days after the inspection date.
Appraiser will make an effort to schedule the inspection within 24-48 hours after the acceptance of the Agreement.
- ❖ **Appraiser's Interest In Subject Property or in Client or Other Involved Parties:**

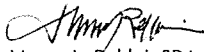
Appraiser has no knowledge of any current or prospective interest of the Appraiser in the subject property or in Client or other parties involved in the transaction to which this appraisal relates.
- ❖ **Prior Services Regarding Subject Property (USPAP)**

- Disclosure): Appraiser has not performed any prior services regarding the subject property within the three year period immediately preceding the date of this Agreement, as an appraiser or in any other capacity.
- ❖ Special Conditions: There are no special conditions in this assignment.
- ❖ Appraisal Fee: \$15,500 (USD)
- ❖ Payment Terms: Client shall pay 60% of the appraisal fee upon acceptance of this Agreement. Final payment for the remaining balance will be due upon completion.

2. Property Documentation.

- ❖ Client agrees to provide Appraiser with the documentation required and requested by the Appraiser to complete the appraisal. See Attachment A for the property documentation requested by Appraiser to begin work on this engagement Client agrees to provide contact name and phone number for property access. Client agrees to provide a copy of sales contract if property is under contract for sale. Delays in Appraiser's receipt of requested documentation may result in Appraiser being unable to deliver the appraisal report on the delivery date stated above.
- ❖ All information received/discovered during the conduct of this appraisal is non-confidential unless instructed otherwise¹. In accordance with the Competency Rule of the USPAP, we certify our competency for this project. Specifically, we are competent in this property type and this geographic region; our qualifications are available at www.valuepacific.net.
- ❖ If this proposal meets with your approval, please indicate your acceptance below and this will constitute our *Engagement Letter*. Receipt of the accepted Engagement Letter with required deposit will serve as our *Notice to Proceed*. If you have any questions, please contact me.

Sincerely,



Vance L. Reklai, SRA
President and Chief Appraiser
Micronesia Appraisal Associates, Inc



AGREED AND ACCEPTED:

Sign: _____

Dated: _____

Name: _____

Position: _____

¹Public information is always non-confidential.

Attachment A

Documents which Appraiser will require prior to beginning work are listed as follows:

- () A legal description of the subject property.
- (X) Survey of the subject property. Proposed easement.
- () A site plan for the development showing the location of all buildings, in any.
- () Set of building plans, including site plan, floor plans, and elevations, if any. Description of materials.
- () Operating expense history for the property for the last three (3) years, or an anticipated operating budget.
- () Profit and Loss Statement, if available.
- () Copies of all ground and/or sublease leases
- () Rent roll or tenant lease abstract, if any.
- () A detailed breakdown of original construction costs for the building, including any recent additions, if any.
- () Copies of any environmental reports prepared on the subject property, in any.
- () Copies of any deed restrictions, landowner agreements, or development agreements affecting the use of the subject property, if any.
- () Copies of any special zoning ordinances or restrictions applicable to the subject property.
- (X) Detailed information on acquisition including prior ownership, date acquired, price, terms of transaction, and any special conditions of sale. Include closing statement or contract of sale, if applicable.
- (X) Name of person to contact for permission to enter and inspect the subject property.

ITEM 5.5.

**CHamoru Culture Committee
Report**

Item 5.6.

History Committee Report

GUAM PRESERVATION TRUST
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	10/30/2020 Completion Date: 6/30/2021	\$7,400.75	<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
	MOA with Guam Museum for the Museum Exhibition	09/16/2021 (Guam Museum Funds)	\$33,599.25	
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	<ul style="list-style-type: none"> • Grant agreement signed. • Report #2 received. 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	<ul style="list-style-type: none"> • 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.

				<ul style="list-style-type: none"> • 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. • Project completed and closed.
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.