



GUAM PRESERVATION TRUST

INANGOKKON INADAHI GUA'HAN

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

**GUAM PRESERVATION TRUST
REGULAR BOARD OF DIRECTORS MEETING
WEDNESDAY, MAY 12, 2021
3:00 P.M., GPT CONFERENCE ROOM**

A G E N D A

- | | |
|---------------|--|
| | 1.0. CALL TO ORDER / ROLL CALL |
| Action | 2.0. ELECTION OF BOARD TREASURER |
| Action | 3.0. APPROVAL OF MINUTES (March 10, 2021 Meeting) |
| | 4.0. OLD BUSINESS |
| Info | 4.1. Board Orientation |
| Action | 4.2. Administration for Native Americans - Grant |
| Info | 4.3. Archbishop Felixberto Flores House, Hagåtña |
| Info | 4.4. Planning Committee |
| Action | 4.4.a. Atantano |
| Info | 4.4.b. Hila'an |
| | 5.0. NEW BUSINESS |
| Action | 5.1. Archaeology Technician Certificate |
| Action | 5.2. FY 2022 Administration & Operations Budget |
| | 6.0. COMMITTEE REPORTS |
| | 6.1. Budget & Finance Report |
| Info | Refer to Report |
| | YTD Balance |
| | 6.2. Architecture Committee Report |
| Info | Refer to Report |
| Action | 6.2.a. FQ Sanchez Facility |
| | 6.3. Grants Committee Report |
| | Refer to Report |
| | 6.4. Archaeology Committee Report |
| Info | Refer to Report |
| | 7.0. OPEN DISCUSSION/ANNOUNCEMENTS |
| | - Board Term Expirations |
| Action | 8.0. ADJOURNMENT |



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**GUAM PRESERVATION TRUST
REGULAR BOARD OF DIRECTORS MEETING
WEDNESDAY, MARCH 10, 2021
3:00 P.M.**

M I N U T E S

PRESENT BY VIRTUAL ATTENDANCE:

**Michael Makio, Architecture – P
David Atienza, Archaeology P
Rebecca Duenas, CHamoru Culture – P**

**Dave Lotz, Planning - P
Pale' Eric Forbes, History - P
Nicole Calvo, CHamoru Culture – A**

ALSO PRESENT BY VIRTUAL ATTENDANCE:

**Joe Quinata, GPT – CPO
Michelle Manibusan, Representing the
Office of Senator Telena Nelson**

**Ruby Santos, GPT - ASC
Andrew Tenorio, GPT - PO
Lawrence Borja, GPT – DO**

1.0. CALL TO ORDER / ROLL CALL

The meeting was called to order by Chairman Michael Makio at 3:05 p.m. and roll call was conducted.

2.0. APPROVAL OF MINUTES (February 10, 2021 Meeting)

Chairman Makio opened the floor for discussion on the minutes of February 10, 2021.

Motion

Nicole Calvo motioned to approve the minutes as read.

The motion was seconded by David Atienza.

Chairman Makio opened the floor for discussion on the minutes.

The following change was recommended:

Item 5.1.; Paragraph 2; Change to read, "Dave Lotz inquired on the cost of the survey and suggested to hold a meeting with the SHPO to discuss policies requiring archaeology surveys on private property."

Chairman Makio noted recent developments have occurred at the SHPO's office that have addressed this issue.

With no further discussion or objection to the amendment, the minutes were unanimously approved as amended.

3.0 OLD BUSINESS

3.1. Board Orientation

Joe Quinata reported another poll will be circulated asking Board members to provide two (2) best days available in the month of April to conduct the orientation.

Staff recommends a two (2) day orientation given the content and presenting in a virtual format instead of a face-to-face meeting.

The results of the poll will be reported once dates are confirmed.

4.0. COMMITTEE REPORTS

4.1. Budget & Finance Report

Refer to Report

-YTD Balance

Joe Quinata reported the current fund balance is \$1,731,239.81. A total of \$1,119,013.95 is obligated for approved grants and projects.

The remaining balance of \$612,225.86 is reserved for projects in queue.

Joe Quinata reported additional funding is needed to complete the repairs on the Cliff Property Unit. The contractor's initial quote included recommendations and the costs of \$4840.00 for bathroom repairs and replacement of fixtures. In hopes that the fixtures were salvageable, staff did not include this amount recommended for motion during the July 2020 Board of Directors meeting.

After the contractor began the repairs on the unit it was discovered the fixtures were not salvageable and the cost of bathroom repairs were warranted.

Staff requested Board's approval of an additional \$4840.00 to complete all repairs.

Motion

Dave Lotz motioned to approve and increase the original amount by \$4,840.00 for the repairs of the Cliff Property Unit.

The motion was seconded by Rebecca Duenas.

Chairman Makio opened the floor for discussion.

The Board discussed the initial quote, and compliance to procurement procedures.

With no further discussion, the motion passed by majority vote.

4.2. Architecture Committee Report

Refer to Report

George Flores House

Joe Quinata reported a meeting was held with architects Provido Tan Jones.

The historic structures report is in process and will soon be completed.

Benny San Nicolas & Rosario Houses

Joe Quinata reported the A&E plans are completed. The plans are under agency review to avoid delays in the bid process for construction.

Action

Chairman Makio requested the Project Summary Report reflect the current completion and estimated date of completion date of projects.

Staff will include in future Project Summary Reports.

Atantano Master Plan

Joe Quinata reported the draft Atantano Master Plan will be presented at the next Board meeting.

Chairman Makio reported stimulus funds will soon be made available. The best qualified and funding priorities would be directed to shovel ready projects.

In a letter addressed to Governor Lou Leon Guerrero, Joe Quinata proposed the FQ Sanchez facility as a shovel ready project for consideration of stimulus funding.

Chairman Makio encouraged staff review all potential GPT shovel ready projects to maximize the stimulus funding opportunity.

GUAM PRESERVATION TRUST

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4.3. Grants Committee Report

Refer to Report

Joe Quinata reported three grants, namely 1) the Guam Rock Art; 2) the Kantan Hereru-A Blacksmith's Song - Film Story, and 3) the Latte Book grant, were granted a no-cost extension due the impacts of the pandemic.

Updates on all on-going grants were available for Board review in the Project/Program Summary.

4.4. Archaeology Committee Report

Refer to Report

Joe Quinata reported the Archaeology Training for High School Students and the Archaeology Technician Training programs are currently on hold due to the pandemic.

In anticipation of the upcoming discussions on the Programmatic Agreement, Chairman Makio discussed the need to have an archaeologist onboard serving in the capacity as a Board member, staff, or consultant.

Action Recommendation was made for staff to organize a virtual meeting with archaeologists and include the GPT Board members to generate ideas.

5.0. OPEN DISCUSSION/ANNOUNCEMENTS

David Atienza reported in general the recent visit by the Spanish delegation and Elcano vessel and crew was a success.

Nicole Calvo informed that her Board appointment term expires on March 20, 2021.

Due to career decisions and personal commitments, she will not be requesting for renewal or extension.

The Board expressed their appreciation for her service and extended their best wishes in her endeavors.

David Lotz announced on Monday, March 15th, he will be a guest lecturer for a Dr. Bill Jeffery's Preserving Cultural Heritage Course at the University of Guam on the topic of Section 106.

Board members interested in attending were asked to contact Bill Jeffery or Dave Lotz to obtain the zoom information.

Action Chairman Makio requested staff to post the information on the GPT website.

6.0. ADJOURNMENT

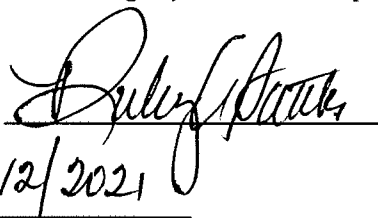
There being no further business, Pale' Eric Forbes motioned to adjourn the meeting.

The motion was seconded by Nicole Calvo.

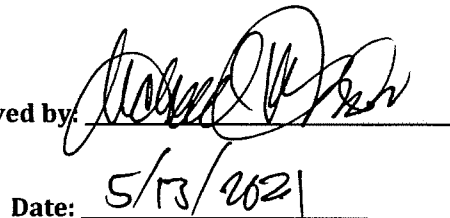
With no objections, the motion was unanimously approved.

The meeting adjourned at 4:22 p.m.

Transcribed by:


Date: 5/12/2021

Approved by:


Date: 5/13/2021

GUAM PRESERVATION TRUST

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GUAM PRESERVATION TRUST ACCOUNTING SUMMARY

For Period Ending: FEBRUARY 28, 2021

ADMIN & OPERATIONS	BOARD APPROVED	YTD EXPENSE	BALANCE
	\$ 611,455.62	\$ 218,004.02	\$ 393,451.60

BOARD FUNDED INITIATIVES			
Talaifak Bridge Signage	\$ 13,000.00	\$ 4,761.00	\$ 8,239.00
Capital Campaign	\$ 20,000.00	\$ 266.25	\$ 19,733.75
Architectural Book for Guam	\$ 49,500.00	\$ 49,500.00	\$ -
Printing	\$ 6,973.00	\$ 6,973.00	\$ -
Launch	\$ 700.00	\$ 375.28	\$ 324.72
Teaching with Historic Places	\$ 14,400.00	\$ 6,302.50	\$ 8,097.50
Latte Quarrying Project	\$ 6,200.00	\$ 2,591.85	\$ 3,608.15
Humatak Revitalization Plan	\$ 50,000.00	\$ 50,000.00	\$ -
Printing	\$ 3,100.00	\$ 3,100.00	\$ -
Archbishop Flores Hse Purchase	\$ 250,000.00	\$ -	\$ 250,000.00
Fencing & Cleanup	\$ 10,000.00	\$ 6,493.30	\$ 3,506.70
Latte in the Marianas	\$ 5,428.00	\$ -	\$ 5,428.00
Preservation of People & Culture	\$ 10,000.00	\$ 1,200.00	\$ 8,800.00
Ekungok I Estoriata GPT Matching fund			
World Heritage Training	\$ 500.00	\$ 189.60	\$ 310.40
Section 106 Essentials Training	\$ 7,000.00	\$ -	\$ 7,000.00
Board Orientation	\$ 800.00		\$ 800.00
Cliff Condominium Renovation	\$ 9,000.00		\$ 9,000.00
Archaeology Workshop-Atantano	\$ 2,500.00		\$ 2,500.00
Marianas History Conference	\$ 6,200.00	\$ 6,200.00	\$ -
SUBTOTAL	\$ 465,301.00	\$ 137,952.78	\$ 327,348.22

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

REPAIR, REHABILITATION, RESTORATION AND RENOVATION			
Guam Legislature	\$ 2,759,277.75	\$ 2,758,678.37	\$ 24,700.00
CO1 (GPT 24,100.62; Leg 44758.28)	\$ 24,100.62		
CO2, CO3, CO4 No Cost to GPT			

Repair, Rehab, Restore (Continued)			
4 Inalahan Homes-Const Mgt	\$ 128,960.00	\$ 96,824.00	\$ -
Adjust to delete Meno House	\$ (32,136.00)		
Antonia Chargualaf House	\$ 393,350.00	\$ 393,350.00	\$ -
Rosario House - A&E	\$ 96,488.47	\$ 50,574.12	\$ 45,914.35
Amendment - Archaeo Monitoring	\$ 2,200.00	\$ 1,872.00	\$ 328.00
Amendment 10/14/20 motion	\$ 38,137.50	\$ 38,137.50	\$ -
San Nicolas House - A&E	\$ 83,217.21	\$ 83,217.21	\$ -
George Flores A&E	\$93,935.70	\$ -	\$ 93,935.70
SUBTOTAL	\$ 3,587,531.25	\$ 3,422,653.20	\$ 164,878.05

ARCHAEOLOGY RESEARCH			
Guam Rock Art Study	\$ 12,000.00	\$ 9,600.00	\$ 2,400.00
Spanish Shipwrecks in Guam	\$ 16,096.16	\$ 11,267.31	\$ 4,828.85
SUBTOTAL	\$ 28,096.16	\$ 20,867.31	\$ 7,228.85

PUBLIC INTERPRETATION AND PRESENTATION			
Learning Chamoru Preserving Values	\$ 9,950.00	\$ 7,960.00	\$ 1,990.00
Kantan Hereru-A Blacksmith's Film	\$ 7,660.00	\$ 6,128.00	\$ 1,532.00
Modern Guam Rises from Destruction of War 1945-1970	\$ 37,962.00	\$ 16,096.16	\$ 21,865.84
SUBTOTAL	\$ 55,572.00	\$ 30,184.16	\$ 25,387.84

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

ARCHITECTURAL RESEARCH			
FQ Sanchez A & E	\$ 208,054.00	\$ 207,554.00	\$ 500.00
Amendment 1	\$ 35,608.00	\$ 35,608.00	\$ -
Guam Courthouse Restoration	\$ 50,000.00	\$ -	\$ 50,000.00
SUBTOTAL	\$ 293,662.00	\$ 243,162.00	\$ 50,500.00

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

GRANTS AWARDED TO GPT*			
*Take Care Heritage/Health Comm	\$ 3,000.00	\$ 2,027.16	\$ 972.84
*Org of American Historians	\$ 9,940.00	\$ 1,024.00	\$ 8,916.00
*Pacific Pres Technology - DOI	\$ 94,801.00	\$ 4,650.00	\$ 90,151.00
*Richard & Julia Moe Grant Ekungok I Estoriata	\$ 10,000.00	\$ 7,474.55	\$ 2,525.45
*World Heritage Workshop - DOI	\$63,217.00	\$ 38,026.65	\$ 25,190.35
*NTHP Archaeology Workshop	\$ 2,500.00	\$ -	\$ 2,500.00
Humanities Guahan-Ekungok Estoriata	\$ 10,000.00	\$ -	\$ 10,000.00
Humanities Guahan-Kumision	\$ 7,400.75	\$ 4,000.00	\$ 3,400.75
Esoriata - Hinanao-ta Exhibit			
GEDA - Ekungok I Estoriata	\$ 6,563.00	\$ -	\$ 6,563.00
Sub-Total	\$ 207,421.75	\$ 57,202.36	\$ 150,219.39

TOTAL OBLIGATED FUNDS	\$ 5,249,039.78	\$ 4,130,025.83	\$ 1,119,013.95
CURRENT FUND BALANCES			
<i>Bank of Guam Checking</i>	\$ 137,078.30	2/28/2021	
<i>*Bank of Guam Trust</i>	\$ 28,597.19	1/31/2021	
<i>*Merrill Lynch</i>	\$ 692,974.55	1/31/2021	
<i>*RBC Capital Markets LLC</i>	\$ 366,487.69	1/31/2021	
<i>*Fidelity Investments</i>	\$ 506,101.85	1/31/2021	
<i>*TD Ameritrade</i>	\$ 0.23	1/31/2021	
TOTAL	\$ 1,731,239.81		
<i>*February statements not received as of this report.</i>			
Fund Less Obligated Funds			
Restricted for Grants & Projects			\$ 612,225.86

PROJECTS IN QUEUE	
<i>FQ Sanchez Rehabilitation</i>	\$ 2,200,000.00
<i>George Flores House - Rehab</i>	<i>To Be Determined</i>
<i>Agana Basilica Bell Tower</i>	\$ 150,000.00
<i>San Nicolas House - Construction</i>	\$ 920,000.00
<i>Rosario House - Construction</i>	\$ 1,265,000.00
<i>Archbishop Flores - A&E</i>	\$ 95,000.00
<i>Lujan House Repairs</i>	\$ 50,000.00
TOTAL	\$ 4,680,000.00

GPT FY21 ADMINISTRATION & OPERATIONS EXPENDITURE REPORT AS OF FEBRUARY 28, 2021								
PERSONNEL	APPROP	OCT	NOV	DEC	JAN	FEB	YTD EXP	BALANCE
CPO	\$ 85,404.51	6569.58	6569.58	9854.37	6569.58	6569.58	\$ 36,132.69	\$ 49,271.82
ASC	\$ 68,207.56	5246.76	5246.76	7870.14	5246.76	5246.76	\$ 28,857.18	\$ 39,350.38
Program Officer AT	\$ 51,100.82	3930.84	3930.84	5896.26	3930.84	3930.84	\$ 21,619.62	\$ 29,481.20
Program Officer CL	\$ 47,250.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ 47,250.00
Development Officer	\$ 49,612.54	3816.34	3816.34	5724.51	3816.34	3816.34	\$ 20,989.87	\$ 28,622.67
Performance Bonus	\$ 15,000.00							\$ 15,000.00
FICA	\$ 23,070.52	1496.61	1496.61	2244.91	1496.61	1496.61	\$ 8,231.35	\$ 14,839.17
Insurance	\$ 70,000.00	4764.00	4764.00	5186.00	5186.00	5186.00	\$ 25,086.00	\$ 44,914.00
Wkms Comp	\$ 750.00	551.98					\$ 551.98	\$ 198.02
Retirement	\$ 9,047.27	827.92	827.92	1241.88	827.92	827.92	\$ 4,553.56	\$ 4,493.71
Utility/Comm/Insur	\$ 50,000.00	7302.77	7049.71	7046.48	7042.03	1298.00	\$ 29,738.99	\$ 20,261.01
TRAVEL	\$ 7,000.00							\$ 7,000.00
EQUIPMENT	\$ 4,000.00		238.83			721.18	\$ 960.01	\$ 3,039.99
SUPPLIES	\$ 1,800.00		140.91	51.63	85.53	453.73	\$ 731.80	\$ 1,068.20
CONTRACTUAL								
Accounting	\$ 29,000.00		3999.98	1368.42	1368.42	236.84	\$ 6,973.66	\$ 22,026.34
Audit	\$ 25,000.00			9260.00	13890.00		\$ 23,150.00	\$ 1,850.00
Legal	\$ 7,000.00							\$ 7,000.00
Tech Maintenance	\$ 1,000.00	424.13	150.00	150.00	150.00	180.00	\$ 1,054.13	\$ (54.13)
Landscaping	\$ 5,000.00	475.06	725.06	475.06	725.06	475.06	\$ 2,875.30	\$ 2,124.70
Atantano Prop Plan	\$ 30,000.00							\$ 30,000.00
VEHICLE EXPENSES	\$ 6,500.00	2413.81				213.00	\$ 2,626.81	\$ 3,873.19
STIPEND	\$ 7,000.00	300.00	300.00		250.00	350.00	\$ 1,200.00	\$ 5,800.00
ADVERTISEMENT	\$ 3,100.00	138.00	138.00	138.00	138.00	138.00	\$ 690.00	\$ 2,410.00
POSTAGE	\$ 300.00	136.00		69.05			\$ 205.05	\$ 94.95
DUES/SUBSCRPTN	\$ 1,350.00							\$ 1,350.00
MISCELLANEOUS	\$ 13,962.40	150.00				1626.02	\$ 1,776.02	\$ 12,186.38
SUB-TOTAL		\$ 38,543.80	\$ 39,394.54	\$ 56,576.71	\$ 50,723.09	\$ 32,765.88	\$ 218,004.02	
TOTAL	\$ 611,455.62	\$ 572,911.82	\$ 533,517.28	\$ 476,940.57	\$ 426,217.48	\$ 393,451.60		\$ 393,451.60

GUAM PRESERVATION TRUST
Projects & Program Summary
For Period Ending: February 28, 2021

Repair, Restoration or Renovation of Historic Buildings and Structures

PROJECT NAME	APPLICANT	DATE APPROVED	AMOUNT APPROPRIATED	MILESTONES
Rosario House, Hagatna - A&E Design (AT)	GPT Board Initiative	01/31/2018	\$96,488.47	<ul style="list-style-type: none"> • 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 Hagatna 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 • Project ongoing.
		10/14/2020	\$38,137.50	
George Flores House, Inarajan A/E Design Phase	GPT Board Initiative	10/14/2020	\$93,935.70	<ul style="list-style-type: none"> • Board approved A/E Design Fee Proposal from Provido Tan Jones Architects. • Contract Agreement signed and project ongoing. • Project orientation and clarification of preservation treatment meeting by ZOOM conducted in December with design team.

FQ Sanchez A&E (JQ)	GPT Board Initiative	12/18/14 6/4/15	208,054.00 35,608.00	<ul style="list-style-type: none"> • Contract awarded 12/18/14 • Amendment 6/4/15 • Balance \$500 remaining
Guam Historic Courthouse Restoration Planning Project Grant (AT)	Judiciary of Guam	9/6/19	\$50,000	<ul style="list-style-type: none"> • 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. • Awaiting Report #1 Due Feb 1. • Project ongoing

Public Interpretation and Presentation

PROJECT NAME	APPLICANT	DATE APPROVED	AMOUNT APPROPRIATED	MILESTONES
I Hinanao-Ta Exhibition (Kumision Estoria-ta)	Guahan Humanities CARES Act Grant	10/30/2020	\$7,400.75	<ul style="list-style-type: none"> • Project ongoing
Ekungok I Estoria-ta Project (AT)	GPT Board Initiative	2/22/19	\$10,000 GPT match \$10,000 NTHP Partners Network/Moe Family grant = \$20,000	<ul style="list-style-type: none"> • Orientation meeting with CHamoru studies completed. • Draft MOU with GDOE and CSSPD created • Flyers and website information created

				<ul style="list-style-type: none"> • Professional Development Phase of Project ongoing and to be completed by end of September. Musical accompaniment phase to begin. • Project Launch postponed to October/November 2020 to allow GDOE teachers to open schools first and adjust to the new school year. • Musical component completed. Orientation awaiting in October or November. Applying for a grant with Humanities Guahan and GEDA for additional funds to continue project. • Quotations for printing of 500pcs. Lesson Plans have been received. Final copy for print under final editing. • PBS Guam added as a project partner and will do 10 video vignettes for the 10 sites in February. • ZOOM meeting with teachers conducted to request their narratives and inform them of the film schedule. • Project ongoing
Ekungok I Estoria-ta Project II (Additional 10 Sites)	GEDA CARES Act Grant Guahan Humanities CARES Act	10/30/2020	\$6,563.00 \$10,000.00	<ul style="list-style-type: none"> • 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. • Project ongoing.
Modern Guam Rises from the Destruction of	Guampedia	10/14/2020	\$37,692.00	<ul style="list-style-type: none"> • Grant agreement signed. • Project ongoing.

War: 1945-70 (Phase II) Grant				
Kantan Herero- A Blacksmith's Song Film Grant (AT)	Sean Lizama	9/6/19	\$7660	<ul style="list-style-type: none"> • Contract signed and post production in progress • Report 1 received. Project on schedule; completion set for spring 2020. • Report 2 received. Request for no cost extension to September 2020. • Report 3 received in June. • Request for extension received September 2020. Requested to complete by December 15, 2020 due to limited activities to be done during PCOR1 reinstated in August. • No cost extension granted until April 15. • Project ongoing
Learning Chamoru- Discovering Guam's History Grant (AT)	Dr. Gerhard Schwab	8/9/19	\$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. • Report #5 received December 2020. Project on track. • Project ongoing
Guam History Day	UOG- MARC	7/8/20	\$7000	<ul style="list-style-type: none"> • Project reprogrammed \$7000 to be used only for 1st place winners of the 2020 GHD Competition. • Awaiting project final report and closeout affidavit. • Received final report and affidavit. • Project closed.

Archaeological Research

PROJECT NAME	APPLICANT	DATE APPROVED	AMOUNT APPROPRIATED	MILESTONES
Archaeology Technician Training (JQ)	GPT Board Initiative	2/2019	\$2,500.00	<ul style="list-style-type: none"> • UOG-PIP approved course application, which include course schedule (March 4-22) and program description (Jan. 2019) • Class begins March 4, 2019, 5:30-8:00pm at the Lujan House • Training postponed until further notice
Latte Book by Kelly Marsh and Jolie Liston (JQ)	GPT Board Initiative	7/31/18	\$5,428.00	<ul style="list-style-type: none"> • 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. • Next phase is printing/publication.
Guam Rock Art Study Grant (AT)	Drs. Andrea Jalandoni & Boyd Dixon	8/9/19	\$12,000	<ul style="list-style-type: none"> • 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.

				<ul style="list-style-type: none"> Project to be extended to July 2022 with field work to be completed by year end 2021. Project ongoing
Archaeology Training for High School Students (JQ)	NTHP Grant/GPT Matching	7/08/2020	\$5,000.00	<ul style="list-style-type: none"> Project on hold until further notice.
Spanish Shipwrecks in Guam Grant (JQ)	William Jeffery and David Atienza	7/08/2020	\$16,098.16	<ul style="list-style-type: none"> Project ongoing Report #1 due Jan 2021 Report #1 received. Contract signed with Dr. Jeffery and FIUS to implement research. Funds used to pay honoraria for the FIUS PI to implement the research. Project on-going.

Miscellaneous

PROJECT NAME	APPLICANT	DATE APPROVED	AMOUNT APPROPRIATED	MILESTONES
Teaching w/Historic Places (LB)	Board Initiative		\$14,400.00	<ul style="list-style-type: none"> A total of over 250 students participated in this program. Program is still ongoing – https://historymethods.weebly.com/
Takhelo' na Tiningo' gi Fino yan Kotturan CHamoru Grant (AT)	Chamorro Studies/DOE/ Rufina Mendiola	3/9/18	\$55,606	<ul style="list-style-type: none"> Project ongoing. Awaiting quarterly reports. Next report due January 2019. Project reports received. Awaiting 4th report and possible no-cost extension request. Project extended as printing procurement delay. Report 4 received 7/31. Possible request for use of remaining funds for reprint. Project approved at August board meeting to spend remaining funds for reprint. CHamoru

				<p>studies to go out for reprint after October 1.</p> <ul style="list-style-type: none"> • First set of books received and report 7 received. Second set of books expected to be completed in April 2020. • Due to COVID-19, books were not able to be procured. GDOE now has PO and will have project completed in November 2020. • Received Interim Final Report. Vendor has provided the second reprinted books. Awaiting also Exhibit D to close out project. • 2nd set of books received and final report with affidavit received. • Project closed.
<p>Archaeological Studies at San Dionisio (GHPI site 66-02-1024) and Palacio (GHPI Site 66-02-1116), Humatak, Guam (JQ)</p>	<p>GPT Coordination w/ Universitat Pompeu Fabra; University of Hawaii; Umatac Mayor's Office</p>	<p>May 2017</p>	<p>-0-</p>	<ul style="list-style-type: none"> • Research Design for Archaeological Studies at Humatak 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 • Due to COVID 19, project to resume upon further notice.
<p>Cliff Condominium Renovation</p>	<p>GPT Board Initiative</p>	<p>7/8/2020</p>	<p>\$9,000.00 + GRT</p>	<ul style="list-style-type: none"> • Project awarded to PMV Designer's Builders. • Project ongoing and expected to be completed February