

## **GUAM PRESERVATION TRUST**

7.0. ADJOURNMENT

## 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 VIRTUAL MEETING THURSDAY, OCTOBER 21, 2021 3:30 P.M

#### AGENDA

|        | 1.0. | CALL TO ORDER / ROLL CALL  |
|--------|------|--|
| Action | 2.0. | APPROVAL OF MINUTES (August 18, 2021 Meeting)  |
|        | 3.0  | OLD BUSINESS   |
| Info   |      | 3.1. Board Orientation   |
| Info   |      | 3.2. Hila'an   |
| Info   |      | 3.3 Atantåno   |
|        | 4.0  | NEW BUSINESS   |
| Info   |      | 4.1. NTHP PastForward 2021 Virtual Conference - Nov. 2-5, 2021   |
| Info   |      | 4.2 Association of Preservation Technology Conference; Oct. 25 – 29, 2021  |
| Info   |      | 4.3. Bill 151-36; Relative to modernizing the process and penalties in association with unsafe and derelict buildings and structures |
| Info   |      | 4.4. Bill 160-36; Relative to adding minimum qualifications to the Guam  |
|        |      | Historic Preservation Officer (GHPO) position  |
| Info   |      | 4.5. Bill 208-36; An act to repeal and reenact §76602 of Article 6, Chapter  |
|        |      | 76, Title 21, GCA, Relative to restoring funding collected for building  |
|        |      | permit fees to the Guam Preservation Trust Fund  |
|        | 5.0. | COMMITTEE REPORTS  |
| Info   |      | 5.1. Budget & Finance Report   |
|        |      | Refer to Report  |
|        |      | 5.2. Architecture Committee Report   |
| Info   |      | Refer to Report  |
|        |      | 5.3. Grants Committee Report   |
|        |      | Refer to Report  |
|        |      | 5.4. Archaeology Committee Report  |
| Info   |      | Refer to Report  |
|        | 6.0. | OPEN DISCUSSION/ANNOUNCEMENTS  |

#### **GUAM PRESERVATION TRUST**



#### INANGOKKON INADAHI GUA'HAN

P.O. Box 3036 • Agana, Guam 96932 Tel: (671) 472-9439/40 • Fax: (671) 477-2047

## GUAM PRESERVATION TRUST REGULAR BOARD OF DIRECTORS VIRTUAL MEETING WEDNESDAY, AUGUST 18, 2021 3:00 P.M

Present by Virtual Attendance:

Michael Makio, Architecture - P Pale' Eric Forbes, History - P Vince Leon Guerrero, - History - A David Atienza, Archaeology - P Dave Lotz, Planning - P

Also Present by Virtual Attendance:

Joseph Quinata, CPO – GPT Atty. Vanessa Williams, Legal Counsel Ruby Santos, ASC – GPT Staff Andrew Tenorio, PO - GPT Staff Lawrence Borja, DO - GPT Staff

MINUTES

#### 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 (May 12, 2021, Meeting)

Chairman Makio opened the floor for discussion on the minutes of the May 12, 2021, Board meeting.

Motion

With no changes Dave Lotz motioned to approve the minutes as presented. The motion was seconded by David Atienza.

With no further discussion, votes were cast by show of hands and unanimously approved.

#### 3.0 EXECUTIVE SESSION

The General Board meeting recessed at 3:10 p.m. and entered in Executive Session. The Executive Session adjourned, and the General Board meeting reconvened at 3:33 p.m.

Chairman Makio called for discussion of agenda item 5.1. Personnel. There were no objections.

#### 5.1. Personnel

Chairman Makio reported the Board has been pleased with the high level and professional performances by the GPT staff throughout the challenges of the pandemic. Chairman Makio noted that despite the challenging times, staff has maintained ongoing GPT grants and projects, compliance to grants awarded to GPT, financial reports, completion of the FY 2020 audit, and public reporting requirements.

The Board discussed annual evaluations of the staff and recommendations to address salary adjustments.

Joe Quinata clarified performance bonuses were included in the FY2021 budget but not for salary adjustments.

Motion

With no further discussion, Pale Eric Forbes motioned to approve a 5% increase on the salaries of staff. Dave Lotz seconded the motion. Chairman Makio opened the floor for discussion.

Amended/ Motion Dave Lotz amended the motion to include for the Chief Program Officer to report back to the Board on how the increase is implemented.

Pale Eric Forbes had no objection to the amended motion.

There being no further discussion, the Chairman entertained a vote cast by show of hands. The motion was unanimously approved.

Chairman Makio reported an announcement for the position of Program Officer was announced in May with a total of three (3) applicants responding to the solicitation. Of the three (3) applicants, Dietrix Duyhaylonsod received the highest rating in the interview process and a notification of selection was issued by the CPO. In response to the notice of selection, the applicant submitted a letter requesting consideration to increase the budgeted salary, housing, use of the company vehicle, and a one-way ticket from Honolulu to Guam.

Chairman Makio opened the floor for discussion of the applicant's letter. Joe Quinata reported a discussion with the applicant followed receipt of the letter and was made clear that the company vehicle will only be made available during regular office hours and the Cliff unit will be available for rent. The unit was offered to all staff if interested in renting at the current overhead cost of approximately \$990 which includes utilities. Joe Quinata will work with Legal Counsel to draft an agreement for use of the unit and terms of the upkeep and maintenance.

#### Motion

With no further discussion, Dave Lotz motioned to adjust the salary of the Program Officer to \$52,000.00 and approving the one-way airfare (Hawaii to Guam). The motion was seconded by David Atienza.

Joe Quinata clarified the applicant's request for housing and vehicle accommodations are not a condition of acceptance for the position.

Staff salaries are addressed and established by the Board.

With no further discussion, a vote was cast by show of hands and unanimously approved.

#### Action

Dave Lotz requested the next Board agenda include establishing a Board policy on the rental of the Cliff unit.

Chairman Makio conducted the meeting returning in the order of the agenda.

#### 4.0 OLD BUSINESS

#### 4.1. Board Orientation

Joe Quinata will continue to plan for a face-to-face Board orientation.

The Board will be informed once a date is confirmed to accommodate the attendance of all Board members.

#### 4.2. Archbishop Felixberto Flores House, Hagåtna

Joe Quinata was informed by the Archdiocese is waiting for a response from the Courts regarding the sale of the property.

Chairman Makio recommended staff revisit the cleanup of the site to prevent further damage on to the existing structure.

Joe Quinata will utilize the allocated budget and coordinate cleanup at the site.

#### 4.3. Atantano Heritage Preserve - Dept. of Interior Grant

Joe Quinata reported GPT received a notice of award from the Dept. of Interior for \$200,000 for the Atantano Heritage Preserve grant. Virtual meetings have been held with conservationists and cultural resource managers. The Nature Conservancy has agreed to provide in-kind technical assistance proposing a holistic approach which includes both conservation and cultural resource management into the plan.

The Nature Conservancy submitted a template formalizing the details of their technical assistance.

#### **GUAM PRESERVATION TRUST**

#### INANGOKKON INADAHI GUÅHAN

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

A letter will be addressed to the Nature Conservancy and a formal response will document and define the roles of the Nature Conservancy's partnership with GPT.

Through a recent presentation by Joe Quinata at the Assembly of Planners Symposium, the Army Corp of Engineers has also expressed an interest in partnering in this project. The Board commended the staff for the work in preparing and receiving the grant award.

#### 4.4. Planning Committee

#### 4.4. a. Atantano

No report.

#### 4.4. b. Hila'an

Joe Quinata reported the application for Readiness Environmental Protection Integration (REPI) funds will be submitted upon receipt of Governor Lou Leon Guerrero's support. The Hila'an property owner has hired a surveyor to identify the easement.

Dave Lotz requested the information of the owner's survey be shared with the Board once made available.

#### 5.0 NEW BUSINESS

#### 5.2. NTHP Virtual Conference - November 2-5, 2021

Joe Quinata reported all Board members and staff will be registered to attend the virtual conference.

Having received NTHP funding, the Ekungok I Estoria-ta project will be presented at one of the conference sessions.

Joe Quinata will also be presenting as the Chairman of the Advisory Group.

Chairman Makio commended staff for outstanding outreach of the Ekungok Project.

The 2022 National Trust Conference will be conducted face-to-face in Florida.

#### 5.3. Strategic Plan - 2023-2027

Joe Quinata reported the plans to organize stakeholder meetings to prepare GPT's Strategic Plan for 2023-2027. Board members were asked to assist in facilitating the focus group sessions.

Chairman Makio suggested to include a presentation from the SHPO to allow the opportunity to capture and engage with GPT stakeholders and discuss the SHPO's needs from the public. Joe Quinata will disclose the SHPO's presentation to the stakeholders.

#### 6.0. COMMITTEE REPORTS

#### 6.1. Budget & Finance Report

#### Refer to Report

Joe Quinata reported the current fund balance is \$1,881,553.63. A total of \$1,610, 490 has been obligated for grants, projects, and operations, leaving a balance of \$271,063.63 for projects in queue.

Joe Quinata reported a legislative bill sponsored by Senator Joe San Agustin and supported by numerous co-sponsors is currently being drafted to appropriate \$3.5 million of the EITC Reimbursement Fund for the rehabilitation of the historic FQ Sanchez Elementary Facility. The date of the public hearing has yet to be announced.

Staff is preparing and mobilizing support and testimonies in favor of the bill, including the support of the Mayor of Humatak.

The Board discussed the ownership of the facility, covenant agreements that clarify if the San Dionisio ruins as part of the school property, and the transfer of funds to GPT to oversee the project.

Joe Quinata reported the school restoration will also include addressing the stabilization and the ground lighting for the ruins.

Dave Lotz suggested the covenant be included in the bill.

#### **GUAM PRESERVATION TRUST**

#### INANGOKKON INADAHI GUÂHAN

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

#### Action

Joe Quinata will provide the Board with the link to view the video submissions for the Pacific Preservation Technology project.

#### 6.2. Architecture Committee Report

#### **Refer to Report**

Joe Quinata presented the Architecture Committee report.

#### San Nicolas House & Rosario House - A&E Design

The A&E plans are in the closeout phase and currently at 99% completion.

#### **George Flores House A&E Design**

The project is ongoing.

#### FQ Sanchez Facility - A&E

Joe Quinata reported RIM Architects has not provided the updated plans but assured it will be submitted prior to the public hearing for the FQ Sanchez facility.

#### **Guam Historic Courthouse Restoration Project**

The project is ongoing.

#### 6.3. Grants Committee Report

#### **Refer to Report**

Joe Quinata presented an update of the ongoing grants.

Most on-going grants were allowed a no-cost extension due to the pandemic restrictions.

#### Spanish Shipwrecks in Guam

The final report has been submitted and final payment is in process.

#### **Blacksmith Grant**

The grant has been completed and awaiting the launch before providing the Board with the link to view the video.

#### **Ekungok I Estoriata**

The project is ongoing and will be introduced at the NTHP conference.

Staff anticipates the program will be adopted by communities in the mainland.

#### 6.4. Archaeology Committee Report

#### **Refer to Report**

Joe Quinata reported the Archaeology Fieldwork Technician course was a success. A total of 25 students registered and completed the course. The course included presentations from five (5) specialized archaeologists.

A request was received from the Commonwealth of the Northern Marianas to offer the course in Saipan through either the Northern Marianas College or the University of Guam. Offering the course is subject to confirmation of funding and accommodations from Saipan.

Chairman Makio noted a Roundtable Hearing was announced by the office of Oversight Chair Senator Telena Nelson, scheduled for Wednesday, August 25, 2021, at 5:00 p.m. to "discuss Chapter 76 of Title 21 GCA and the draft of the bill to amend Chapter 76; and the draft Attorney General Opinion on field investigation requirements pursuant to Chapter 76 Title 21 GCA."

The primary motivation is to 1) review the way the current law is written regarding handling and ownership of ancestral remains on private properties; and 2) review the current law regarding archaeological surveys on private properties to obtain building permits.

The Board discussed 1) the current SHPO practices hampering the public's perception of Preservation; 2) the challenges private property owners face in permit processing burdened with costs on archaeological surveys; and 3) the SHPO's staff of professionals capable of determining if an archaeological survey is necessary on private property.

Chairman Makio encouraged the Board to attend the round table discussion as to express other concerns relative to historic preservation.

#### **GUAM PRESERVATION TRUST**

#### INANGOKKON INADAHI GUÅHAN

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

#### 7.0. OPEN DISCUSSION/ANNOUNCEMENTS

- Joe Quinata announced he will be on leave for three (3) weeks and confirmed his attendance at the Roundtable hearing.

#### 8.0. ADJOURNMENT

Motion

With no further discussion, Dave Lotz motioned to adjourn the meeting.

The motion was seconded by Vince Leon Guerrero.

With no objection, the motion was unanimously approved.

The meeting adjourned at 4:54 p.m.

Transcribed by

Date:

Approved by:

Date: 0/21/202

#### **GUAM PRESERVATION TRUST**

#### INANGOKKON INADAHI GUÅHAN

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

# GUAM PRESERVATION TRUST PERSONNEL AGENDA

#### I. Program Officer Position

- 1) Employment Opening Advertised May 21 & 26, 2021 on Guam Post and GPT Website.
- 2) Received three (3) applications and interview conducted by CPO & Chairman on July 9, 2021.

| APPLICANT NAME      | OVERALL APPEARANCE/ PRESENTATION | SKILLS/<br>ABILITY | KNOWLEDGE | TOTAL |
|---------------------|----------------------------------|--------------------|-----------|-------|
| Dietrix Duhaylonsod | 8.5                              | 9.5                | 5         | 23    |
| Gil Suguitan        | 7.5                              | 6.5                | 7.5       | 21.5  |
| Maria Baza          | 5                                | 5                  | 5         | 15    |

- 3) Dietrix Duhaylonsod was selected and is requesting the following:
  - a) An adjusted starting salary of \$52.000.00 (budgeted \$45.000.00 for the position)
  - b) A one-way airfare to relocate to Guam (from Hawaii).

#### II. Current Staff Salary Adjustments/Increments:

- 1) Development Officer
- 2) Program Officer
- 3) Administrative Services Coordinator
- 4) Chief Program Officer

Dietrix Jon Ulukoa Duhaylonsod 92-361 Laahaina Pl. Kapolei, HI 96707

July 12, 2021

Joe Quinata, CPO Guam Preservation Trust P.O. Box 3036 Hagatna, GU 96932

Hafa Adai Mr. Quinata,

I most humbled and deeply grateful to have the opportunity to work for the Guam Preservation Trust and its mission of preserving and protecting Guam's historic sites, culture, and perspectives for the benefit of our people and future. I am especially excited to help establish a holistic masterplan for the conservation and management of the abundant valley that is Atan Tano'.

I wanted to let you know that I am still in the Army National Guard, and so I have Annual Training, which is mandatory, but in two years, I will retire from military and will no longer have a military obligation.

Regarding my pay, I would like to ask that the Guam Preservation Trust consider matching the lowest pay I have had recently, which is \$25/hr as a Cultural Advisor for the Four Seasons Resort. Since leaving the Four Seasons Resort, I have been doing contract cultural resource management work as an independent archaeologist and ethnohistorian at \$30/hr. I am currently wrapping up two Maui projects in this capacity. I hope that the Guam Preservation Trust might be able to match my previous pay of \$25/hr, which comes out to an annual salary of \$52,000. Please let me know what your thoughts are about this.

Finally, I am also wondering if the Guam Preservation Trust would be able to help with my airplane ticket to move from Hawai'i to Guam. Once on Guam, I would like to stay at the company housing and utilize a company vehicle so that I will have a place to stay and transportation for work when I arrive. Otherwise, I would need to secure housing and transportation before I can make the move.

Dankolu na si Yu'os ma'ase for your consideration. I look forward to your reply.

Kon umidat, Dietrix Jon Ulukoa Duhaylonsod Teacher and Archaeologist/Ethnohistorian, Kiawekūpono O Ka Ua/Ka'uikiokapō 808 670 4500



### United States Department of the Interior

OFFICE OF THE SECRETARY Washington, DC, 20240

June 21, 2021

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

Dear Mr. Quinata:

I am pleased to inform you that the Office of Insular Affairs is awarding \$200,000 from our Technical Assistance Program to the Guam Preservation Trust for the "Atantano Heritage Preserve Natural & Cultural Resource Project", as detailed in the proposal submitted on April 14, 2021.

The grant award documents are enclosed. Please contact Hailey McCoy at (202) 578-1771 or Hailey\_McCoy@ios.doi.gov, should you have any questions or concerns regarding this grant.

We look forward to working with you and your staff to implement this grant.

Sincerely,
Pikalao Pula—

Nikolao Pula

Acting Assistant Secretary Insular and International Affairs

Enclosure

#### 1. DATE ISSUED MM/DD/YYYY 1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded 06/25/2021 2. CFDA NO. 15.875 - Economic, Social, and Political Development of the Territories 3. ASSISTANCE TYPE Project Grant 4. GRANT NO. D21AP10134-00 5. TYPE OF AWARD Originating MCA # Other 5a. ACTION TYPE New 6. PROJECT PERIOD MM/DD/YYYY MM/DD/YYYY 06/14/2021 From 09/30/2024 Through 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY Through From 06/14/2021 09/30/2024

#### **NOTICE OF AWARD**



AUTHORIZATION (Legislation/Regulations) 48 U.S.C. 1469d, General technical assistance

8. TITLE OF PROJECT (OR PROGRAM)

ATANTANO HERITAGE PRESERVE NATURAL & CULTURAL RESOURCE PROJECT

| 9a. GR/  | NTEE NAME AND ADDR                      | ESS                                  |            |            | 9b. GRANT                    | EE PROJECT DIRECTOR  |  |                               |                        |                |                           |
|----------|---|--------------------------------------|------------|------------|------------------------------|--|--|-------------------------------|------------------------|----------------|---------------------------|
| Gu       | am Preservation Trust                   |                                      |            |            | Josep                        | h E. Quinata   |  |                               |                        |                |                           |
| 16       | 7 PADRE PALOMO STREI                    | ΞΤ                                   |            |            | 167 PA                       | ADRE PALOMO STREET   |  |                               |                        |                |                           |
| HA       | GATNA, GU 96932                         |                                      |            |            | HAGA                         | TNA, GU 96910-0000   |  |                               |                        |                |                           |
|          |   |                                      |            |            | Phone                        | : 671-472-9439   |  |                               |                        |                |                           |
| 10a. GF  | RANTEE AUTHORIZING O                    | FFICIAL                              |            |            | 10b. FEDER                   | AL PROJECT OFFICER   |  |                               |                        |                |                           |
| Jo       | seph E. Quinata                         |                                      |            |            | Ms. Ha                       | ailey Mccoy  |  |                               |                        |                |                           |
| 16       | 7 PADRE PALOMO STREI                    | ΞT                                   |            |            | 1849 (                       | St, NW   |  |                               |                        |                |                           |
| HA       | GATNA, GU 96910-0000                    |                                      |            |            | 3117                         |  |  |                               |                        |                |                           |
|          |   |                                      |            |            | 1                            | ngton, DC 20240  |  |                               |                        |                |                           |
|          |   |                                      |            |            | Phone                        | : 202-513-7746   |  |                               |                        |                |                           |
|          |   |                                      | ALL AMOUN  | ITS ARE    | SHOWN IN U                   | <u> </u>   |  |                               |                        |                |                           |
| 11. APP  | ROVED BUDGET (Exclude                   | s Direct Assistance)                 |            |            | -                            | COMPUTATION  |  |                               |                        |                |                           |
| 1 Finan  | cial Assistance from the Fe             | deral Awarding Agency Only           |            |            | a. Amount o                  | f Federal Financial Assistance (from   | item 11m)                              | \$                            |                        | 2              | 200,000.00                |
| II Total | project costs including gran            | t funds and all other financial part | ticipation | H          | 1                            | bligated Balance From Prior Budget I   |  | \$                            |                        |                | 0.00                      |
| а.       | Salaries and Wages                      | \$                                   |            | 0.00       | 1                            | nulative Prior Award(s) This Budget P  |  | •                             |                        |                | 0.00                      |
| b.       | Fringe Benefits                         | \$                                   |            | 0.00       |                              | OF FINANCIAL ASSISTANCE THIS   |  | \$                            |                        |                | 00,000.00                 |
|          | -                                       | ·                                    |            | 0.00       |                              | leral Funds Awarded to Date for Pr   | oject Period                           | \$                            |                        | 2              | 200,000.00                |
| C.       | Total Personnel Costs                   | s <b>.</b>                           |            |            |                              | MENDED FUTURE SUPPORT<br>he availability of funds and satisfactor  | v amaress of t                         | the project                   | ) ·                    |                |                           |
| d.       | Equipment                               | \$                                   |            | 0.00       |                              |  |  |                               |                        |                |                           |
| e.       | Supplies                                | \$                                   |            | 600.00     | YEAR                         | TOTAL DIRECT COSTS   | YEAR                                   |                               | TOTAL                  | DIRECT CO      | STS                       |
| f.       | Travel                                  | \$                                   |            | 0.00       | a. 2                         | \$   | d. 5                                   | \$                            |                        |                |                           |
| ,.       |   |                                      |            |            | b. 3                         | \$   | e. 6                                   | \$                            |                        |                |                           |
| g.       | Construction                            | \$                                   |            | 0.00       | c. 4                         | [\$  | f. 7                                   | \$                            |                        |                |                           |
| h.       | Other                                   | \$                                   |            | 600.00     | 15. PROGRAM<br>ALTERNATIVE   | INCOME SHALL BE USED IN ACCORD WITH (<br>S:  | ONE OF THE FOLL                        | OWING                         |                        |                | 7                         |
| j.       | Contractual                             | \$                                   | 19         | 98,800.00  | a.<br>b                      | DEDUCTION<br>ADDITIONAL COSTS  |  |                               |                        | b              |                           |
| j,       | TOTAL DIRECT COS                        | STS                                  | \$ 2       | 200,000.00 | d d                          | MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)  |  |                               |                        | L              | 1                         |
| k.       | INDIRECT COSTS                          |                                      | \$         | 0.00       | 16. THIS AWAR                | ID IS BASED ON AN APPLICATION SUBMITTE   | D TO, AND AS AP                        | PROVED BY                     | THE FEDI               | ERAL AWARDI    | NG AGENCY                 |
| J.       | TOTAL APPROVED BU                       | DGET                                 | \$ 2       | 00,000.00  | ON THE ABOVE<br>OR BY REFERE | TITLED PROJECT AND IS SUBJECT TO THE TE<br>NCE IN THE FOLLOWING:   | RMS AND CONDI                          | TIONS INCOR                   | PORATED                | EITHER DIREC   | TLY                       |
|          |   |                                      |            |            | а.<br>Б.                     | The grant program legislation The grant program regulations.   |  |                               | 4 CIVC                 |                |                           |
| m.       | Federal Share                           | \$                                   | 20         | 00,000.00  | a c                          | This award notice including terms and conditions<br>Federal administrative requirements, cost princip                          | les and audit requi                    | rements appli                 | cable to thi           |                |                           |
| n.       | Non-Federal Share                       | \$                                   |            | 0.00       | prevail. Accept              | ere are conflicting or otherwise inconsistent p<br>tance of the grant terms and conditions is aci<br>the grant payment system. | olicies applicable<br>inowledged by th | to the grant,<br>e grantee wi | the above<br>hen funds | are drawn or o | edence shall<br>otherwise |
|          | MARKS (Other Terms a<br>AP-Guam-2021-13 | nd Conditions Attached -             | • Yes      | (          | ) No)                        |  |  |                               |                        |                |                           |

Technical Assistance Program

Atantáno Heritage Preserve Natural & Cultural Resource Project

#### GRANTS MANAGEMENT OFFICIAL:

Hailey Mccoy, Grants Management Specialist 1849 C St, NW

3117

Washington, DC 20240 Phone: 202-513-7746

| 17. VE | NDOR CODE        | 0071354152      | 18. DUNS   | 855035556  |          | 19. CONG. DIST. | 98         |
|--------|------------------|-----------------|------------|------------|----------|-----------------|------------|
| LINE#  | FINANCIAL ACCT   | AMT OF FIN ASST | START DATE | END DATE   | TAS ACCT | PO LINE DES     | SCRIPTION  |
| 1      | 0051010429-00010 | \$200,000.00    | 06/14/2021 | 09/30/2024 | 0412     | TAP-Gu          | am-2021-13 |
|        |                  |                 |            |            |          |                 |            |
|        |                  |                 |            |            |          |                 |            |

## U.S. Department of the Interior – Office of Insular Affairs (OIA) GRANT TERMS AND CONDITIONS

Acceptance of a Federal Financial Assistance award from the Department of the Interior (DOI) carries with it the responsibility to be aware of and comply with the terms and conditions of award. Acceptance is defined as the start of work, drawing down funds, or accepting the award via electronic means. Awards are based on the application submitted to, and as approved by DOI and are subject to OIA's Standard Terms and Conditions as detailed in this document, as well as DOI's Standard Terms and Conditions which can be found at the following link: <a href="https://www.doi.gov/sites/doi.gov/files/migrated/doi-standard-award-terms-and-conditions-effective-december-2-2019.pdf">https://www.doi.gov/sites/doi.gov/files/migrated/doi-standard-award-terms-and-conditions-effective-december-2-2019.pdf</a>.

#### 1. Recipient Responsibilities

You as the recipient are responsible for compliance with the provisions of all laws and regulations governing the use of Federal grant funds, as applicable. In those instances in which you are not in compliance with applicable laws or regulations, or do not believe you can comply, you should immediately notify the Office of Insular Affairs (OIA). If feasible, the OIA will provide assistance to help correct the deficient area(s). Failure of a recipient to comply with any applicable laws and regulations may be the basis for withholding payments and/or for grant termination. OIA strongly urges all grant recipients to review the changes to 2 CFR 200 that went into effect on November 12, 2020.

#### 2. Limitations on the Use of Grant Funds

Grant funds are not to be used for any purpose other than that for which they are offered without prior approval from the OIA. Any change in the approved scope of work or project budget must be submitted to the grant manager for approval. Changes shall not be implemented until the OIA grant manager sends written approval to the grantee. Costs associated with the administration of OIA grant projects and programs by the grantee are to be charged against the grant funds only as approved in the project budget.

#### 3. Marketing and Branding

A graphic of the U.S. flag, accompanied by the following language, "Funding provided by the U.S. Department of the Interior, Office of Insular Affairs", should be displayed on all signage that is intended to identify the project and funders, as appropriate. The graphic and language should be included for all programs, projects, assistance, activities, and public communications, including news articles, partially or fully funded by the Office of Insular Affairs. The U.S. flag may replace or be used in conjunction with the Department of the Interior, Office of Insular Affairs seal. If the seal is displayed, it must remain intact and unchanged, and may only be displayed using either the standard color scheme or a single color that complements the background where it appears. The U.S. flag and language should be publicly displayed on the final product. The OIA grant manager should be contacted for an electronic version of the U.S. flag and Office of Insular Affairs seal if needed.

#### 4. Scope of Work Requirements

a. Costs associated with the administration of OIA grant projects and programs are to be charged against the grant funds only as approved in the project budget from the proposal. Outside expertise may be procured and charged against the grant only if it is included in the project budget and approved by OIA.

to a Federal project in the form of a match or cost share donation. This report is to be used for awards that establish a Federal Interest on real property. This report should be used to report on or request instructions for single/individual and/or multiple parcels of real property (land, buildings, etc.). The report elements are contained in SF-429A, and the request elements are contained in SF-429B and C. As of January 2021, all reports must be submitted through GrantSolutions (see "Reporting Requirements" section below).

#### 7. Grant Fund Payment and Drawdown Requirements

A completed SF-270 Request for Advance or Reimbursement, along with supporting documentation (e.g. receipts, invoices), must be submitted to the OIA grant manager for the drawdown of funds. The SF-270 shall specify the OIA grant number, recipient bank account number in which the funds are to be deposited as well as the American Banking Association (ABA) routing number, for the electronic transfer of funds. The frequency of drawdowns is up to the grantee's discretion. When the grant expires, the final liquidation period is 120 days after expiration.

#### 8. Reporting Requirements

a. A SF-425 Federal Financial Report and a narrative project status report will be submitted <u>in</u> <u>Grant Solutions</u> semi-annually, according to the following schedule:

| Reporting Period     | Semiannual Report Due<br>Date |
|----------------------|-------------------------------|
| January 1 – June 30  | July 31                       |
| July 1 – December 31 | January 31                    |

- b. Reports are due within 30 days of the end of the period. Final reports are due 120 days after the expiration or termination of the award.
  - Upon project completion, an assessment should be conducted to report on significant impacts or findings which were or were not anticipated prior to project commencement. This assessment should be appended to the final performance report. A template may be provided at the recipient's request.

For additional requirements on sub-awards and executive compensation, refer to 2 CFR 170.

#### 9. Conflicts of Interest

- a. Applicability
  - i. This section intends to ensure that non-Federal entities and their employees take appropriate steps to avoid conflicts of interest in their responsibilities under or with respect to Federal financial assistance agreements.
  - ii. In the procurement of supplies, equipment, construction, and services by recipients and by sub-recipients, the conflict of interest provisions in 2 CFR 200.318 apply.
- b. Requirements
  - Non-Federal entities must avoid prohibited conflicts of interest, including any significant financial interests that could cause a reasonable person to question the recipient's ability to provide impartial, technically sound, and objective performance under or with respect to a Federal financial assistance agreement.
  - ii. In addition to any other prohibitions that may apply with respect to conflicts of interest, no key official of an actual or proposed recipient or sub-recipient, who is substantially

#### 11. Contact Information

a. Recipient grant manager:

Mr. Joseph E. Quinata Chief Program Officer **Guam Preservation Trust** P.O. Box 3036

Hagåtna, Guam 96932 Tel: (671) 472-9439 Fax: (671) 477-2047

Email: jqpreservation@guam.net

b. OIA grant manager:

Hailey McCoy Grants Management Specialist Office of Insular Affairs U.S. Department of the Interior 1849 C Street, NW - MS 3117 Washington, DC 20240 Phone: 202-513-7746

Hailey McCoy@ios.doi.gov

#### 12. Terms and Conditions Reminder

This Agreement is subject to both DOI's Standard Terms and Conditions which are incorporated by weblink, and the above-listed Special Terms and Conditions. Failure to comply with program objectives, terms and conditions of the grant award, and reporting requirements may result in the withholding of funds and/or termination of the grant.

### **Ruby Santos**

| From:                             | (Grantsolutions) < noreply@grantsolutions.gov>  |
|-----------------------------------|---|
| Sent:                             | Saturday, June 26, 2021 1:20 AM   |
| To:<br>Subject:                   | Ruby Santos The Grant for GUAM PRESERVATION TRUST (D21AP10134-00) has been awarded.   |
| Subject.                          | The Grant for GOAM FRESERVATION TROST (D21AF 10134-00) has been awarded.  |
|                                   |   |
|                                   |   |
| ×                                 |   |
|                                   |   |
| The Grant/Cooperative Agreemen    | nt for Grant# D21AP10134-00 has been awarded and released.  |
| Organization: GUAM PRESERVATION   | ON TRUST  |
| Grant#: <u>D21AP10134-00</u>      |   |
| Application#: OIA-FA-2021-00019   | 4   |
| Application Type: New             |   |
| Program Office: Office of Insular | Affairs - Program   |
| Grant Program: Technical Assista  | nce Program   |
| Project Title: ATANTANO HERITA    | GE PRESERVE NATURAL & CULTURAL RESOURCE PROJECT   |
| Agency: Department of the Interi  | or .  |
| To view the award in GrantSoluti  | ons, please click the grant number below or use the following URL (https://www.grantsolutions.gov/gs/ws/process/award/D21     |
| 00).                              |   |
|                                   | ount, please complete the Grantee Account Registration form and submit it to the HelpDesk. After verification with the Grants |
|                                   | f, the HelpDesk will inform you of your new account information. Please follow the instructions provided in the form.         |
|                                   |   |
| Grantee Account Registration For  | rm  |
| ordined Account Registration For  | <u></u>   |
|                                   |   |
|                                   |   |
| This massage has been sent by G   | rantSolutions (https://www.grantsolutions.gov)  |
|                                   | antsolutions (https://www.grantsolutions.gov)   |
| ×                                 |   |
|                                   |   |
|                                   |   |
|                                   |   |
|                                   |   |
|                                   |   |
|                                   |   |

#### **GUAM PRESERVATION TRUST ACCOUNTING SUMMARY**

For Period Ending: JULY 31, 2021

| ADMIN & OPERATIONS                    | BOA   | RD APPROVED  | YTE | EXPENSE      | BAL | .ANCE                                 |
|---------------------------------------|-------|--------------|-----|--------------|-----|---------------------------------------|
|                                       | \$    | 611,455.62   | \$  | 398,364.26   | \$  | 213,091.36                            |
| BOARD FUNDED INITIATIVES              |       |              |     |              |     |                                       |
| Talaifak Bridge Signage               | \$    | 10,000.00    | \$  | 1,761.00     | \$  | 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     | \$  | 180.12       | \$  | 5,247.88                              |
| Preservation of People & Culture      | \$    | 10,000.00    | \$  | 10,000.00    | \$  | -                                     |
| Ekungok I Estoriata GPT Matching fund |       |              |     |              |     |                                       |
| World Heritage Training               | \$    | 500.00       | \$  | 189.60       | \$  | 310.40                                |
| Section 106 Essentials Training       | \$    | 7,000.00     | Ç   | -            | \$  | 7,000.00                              |
| Board Orientation                     | \$    | 800.00       |     |              | \$  | 800.00                                |
| Cliff Condominium Renovation          | \$    | 9,000.00     | \$  | 12,840.00    | \$  | 1,000.00                              |
| Amendment 3/10/2021                   | \$    | 4,840.00     |     |              |     |                                       |
| Archaeology Workshop-Atantano         | \$    | 2,500.00     |     |              | \$  | 2,500.00                              |
| Marianas History Conference           | \$    | 6,200.00     | \$  | 6,200.00     | \$  | -                                     |
| Archaeology Technician Certification  | \$    | 2,500.00     | \$  | 3,053.91     | \$  | 1,446.09                              |
| Regristration Fees                    |       |              | \$  | (2,000.00)   |     | · · · · · · · · · · · · · · · · · · · |
| SUBTOTAL                              | \$    | 469,641.00   | \$  | 157,826.81   | \$  | 311,814.19                            |
| ETHNOGRAPHY & ORAL HISTORY            |       |              |     |              |     |                                       |
| SUBTOTAL SUBTORAL                     | \$    | •            | \$  | -            | \$  |                                       |
| REPAIR, REHABILITATION, RESTORATION   | ON AN | D RENOVATIO  | N   |              | 1   |                                       |
| Guam Legislature                      | \$    | 2,759,277.75 | ·   | 2,758,678.37 | \$  | 24,700.00                             |
| CO1 (GPT 24,100.62; Leg 44758.28)     | \$    | 24,100.62    |     |              | Ė   |                                       |
| CO2, CO3, CO4 No Cost to GPT          |       |              |     |              |     |                                       |

| Repair, Rehab, Restore (Continued) | 7            |              |     |              |    | Page 2 of 3 |
|------------------------------------|--------------|--------------|-----|--------------|----|-------------|
| 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  | Ç   | -            | \$ | 93,935.70   |
| SUBTOTAL                           | \$           | 3,587,531.25 | \$  | 3,422,653.20 | \$ | 164,878.05  |
| ARCHAEOLOGY RESEARCH               | 7            |              |     |              |    |             |
| Guam Rock Art Study                | \$           | 12,000.00    | \$  | 340.00       | \$ | 11,660.00   |
| Spanish Shipwrecks in Guam         | \$           | 16,096.16    | \$  | 11,267.31    | \$ | 4,828.85    |
| SUBTOTAL                           | \$           | 28,096.16    | \$  | 11,607.31    | \$ | 16,488.85   |
| PUBLIC INTERPRETATION AND PRESEN   | ITATIO       | ON           |     |              |    |             |
| Learning Chamoru Preserving Values | \$           | 9,950.00     | \$  | 7,960.00     | \$ | 1,990.00    |
| Kantan Hereru-A Blacksmith's Film  | \$           | 7,660.00     | \$  | 7,660.00     | \$ | -           |
| Modern Guam Rises from             | \$           | 37,962.00    | \$  | 16,096.16    | \$ | 21,865.84   |
| Destruction of War 1945-1970       |              |              |     |              |    |             |
| SUBTOTAL                           | \$           | 55,572.00    | \$  | 31,716.16    | \$ | 23,855.84   |
| ARCHIVAL RESEARCH                  | 1            |              |     |              |    |             |
| SUBTOTAL                           | \$           | -            | \$  | -            | \$ | -           |
|                                    | 1            |              |     |              |    |             |
| ARCHITECTURAL RESEARCH             | <del> </del> |              | -   |              |    |             |
| FQ Sanchez A & E                   | \$           | 208,054.00   | \$  | 207,554.00   | \$ | 500.00      |
| Amendment 1                        | \$           | 35,608.00    | \$  | 35,608.00    | \$ | _           |
| Amendment - Update for permitting  | \$           | 51,913.00    | \$  | 5,501.25     | \$ | 46,411.75   |
| Guam Courthouse Restoration        | \$           | 50,000.00    | \$  | -            | \$ | 50,000.00   |
| SUBTOTAL                           | \$           | 345,575.00   | \$  | 248,663.25   | \$ | 96,911.75   |
| HISTORIC PROPERTY DOCUMENTATIO     | N & R        | EGISTER NOMI | NAT | ION          | 1  |             |
| 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    | \$ | 8,623.85     | \$       | 86,177.15    |
| *Richard & Julia Moe Grant          | \$       | 10,000.00    | \$ | 9,987.05     | \$       | 12.95        |
| Ekungok I Estoriata                 |          |              | _  |              |          |              |
| *World Heritage Workshop - DOI      | <u> </u> | \$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    | \$ | 9,964.34     | \$       | 35.66        |
| Humanities Guahan-Kumision          | \$       | 7,400.75     | \$ | 7,884.00     | \$       | (483.25)     |
| Esoriata - Hinanao-ta Exhibit       |          |              |    |              |          |              |
| GEDA - Ekungok I Estoriata          | \$       | 6,563.00     | \$ | 3,200.00     | \$       | 3,363.00     |
| Sub-Total                           | \$       | 207,421.75   | \$ | 83,237.05    | \$       | 124,184.70   |
| FY22 Admin & Operations Budget      | \$       | 659,265.26   | \$ | -            | \$       | 659,265.26   |
| TOTAL OBLIGATED FUNDS               | \$       | 5,964,558.04 | \$ | 4,354,068.04 | \$       | 1,610,490.00 |
|                                     |          |              |    |              |          |              |
| CURRENT FUND BALANCES               |          |              |    |              | \$       | 1,881,553.63 |
| Bank of Guam Checking               | \$       | 199,220.82   | As | of 7/31/2021 |          |              |
| Bank of Guam Trust                  | \$       | 28,223.45    | As | of 7/31/2021 |          |              |
| Merrill Lynch                       | \$       | 751,849.43   | As | of 7/31/2021 |          |              |
| RBC Capital Markets LLC             | \$       | 379,935.86   | As | of 7/31/2021 |          |              |
| Fidelity Investments                | \$       | 522,323.84   | As | of 7/31/2021 |          |              |
| TD Ameritrade                       | \$       | 0.23         | As | of 7/31/2021 |          |              |
| TOTAL                               | \$       | 1,881,553.63 |    |              | <b>,</b> |              |
| Restricted for Grants & Projects    |          |              |    |              | \$       | 271,063.63   |

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

| DOTGE   NOV   DOTG   NOV   N | \$ 213,091.36 |           | \$ 213,091.36 | 247,142.02 | \$ 289,165.32   \$ | \$ 320,664.24 | \$ 358,955.44 | \$ 393,451.60 | \$ 426,217.48 | \$ 476,940.57   | \$ 533,517.28   | \$ 572,911.82  | \$ 611,455.62    | TOTAL                      |
|--|---------------|-----------|---------------|------------|--------------------|---------------|---------------|---------------|---------------|-----------------|-----------------|----------------|------------------|----------------------------|
| NAME   FEB   MAR   APRIL   MAY   JUNE   JUNE   JUNE   TO EXP   BALAN   FEB   G5569.58   G5569.58  |               | 398,364.  | 34,050.66     | 42,023.30  | 31,498.92          |               | 34,496.16     | 32,765.88     |               | 56,576.71       |                 |                |                  | SUB-TOTAL                  |
| NAME   FEB   MAR   APRIL   MAY   JUNE   JULY   YTD EXP   BALAN   ASSESS   6569.58    |               | 4,883.    | 10.00         | 359.00     |                    | 563.39        | 2174.70       | 1626.02       |               |                 |                 | 150.00         | \$ 13,962.40     | MISCELLANEOUS              |
| NAN   FEB   MAR   APRIL   AP |               | 750.      |               |            |                    |               |               |               |               |                 |                 |                | 1                | DUES/SUBSCRPTN             |
| NAME   FEB   MAR   APRIL   MAY   JUNE   JULY   TO EXP   BALAN   FEB   MAR   APRIL   MAY   JUNE   JULY   TO EXP   BALAN   FEB   Science   Science |               |           |               |            | 17.00              | 22.00         | 11.00         |               |               | 69.05           |                 | 136.00         | \$ 300.00        |                            |
| NAME   FEB   MAR   APRIL   MAY   JUNE   JULY   VTD EXP   BALAN   FEB   Science   Sci | 1,5           | 1,518.0   |               |            | 414.00             | 276.00        | 138.00        | 138.00        | 138.00        | 138.00          | 138.00          | 138.00         | \$ 3,100.00      | ADVERTISEMENT              |
| NAN  |               |           |               |            | 50.00              | 300.00        | 300.00        | 350.00        | 250.00        |                 | 300.00          | 300.00         | \$ 7,000.00      | STIPEND                    |
|  |               |           | _             | 234.00     |                    |               |               | 213.00        |               |                 |                 | 2413.81        | \$ 6,500.00      | VEHICLE EXPENSES           |
|  |               |           |               |            |                    |               |               |               |               |                 |                 |                | \$ 30,000.00     | Atantano Prop Plan         |
|  |               |           | 725.06        | 725.06     | 475.06             | 725.06        | 725.06        | 475.06        | 725.06        | 475.06          | 725.06          | 475.06         | \$ 5,000.00      | Landscaping                |
| DAN   FEB   MAR   APRIL   MAY   JUNE   JUN |               |           | 1819.74       | 150.00     | 150.00             | 150.00        | 150.00        | 180.00        | 150.00        | 150.00          | 150.00          | 424.13         | \$ 1,000.00      | Tech Maintenance           |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JUNE         JUNE         TOE EXP         BALAN           77         65569.58         6569.58         6569.58         6569.58         6569.58         9854.37         6569.58         572,265.38         5.1           4         5246.76         5246.76         5246.76         5246.76         5246.76         5246.76         5246.76         5246.76         5246.76         5.77,14.36         5.1           6         3930.84         3930.84         3930.84         3930.84         3930.84         5896.25         3930.84         43,239.24         5.1           1         3816.34         3816.34         3816.34         3816.34         3816.34         3816.34         41,979.74         5.4           1         1496.61   |               |           |               |            |                    |               |               |               |               |                 |                 |                | \$ 7,000.00      | Legal                      |
|  |               |           |               |            |                    |               |               |               | 13890.00      | 9260.00         |                 |                | \$ 25,000.00     |                            |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JUNE         JULY         YTD EXP         BALANC           77         6559.58         6569.58         6569.58         6569.58         6569.58         9854.37         6569.58         72,265.38         \$ 13,40           4         5246.76         <  |               |           | _             | 1368.42    | 1578.94            | 7368.41       | 2210.52       | 236.84        | 1368.42       | 1368.42         | 3999.98         |                | \$ 29,000.00     | Accounting                 |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JULY         VID EXP         BALANC           77         6559.58         6569.58         6569.58         6569.58         6569.58         6569.58         6569.58         5246.76         527,714.36         10           10         0.000         0.000         0.000         0.000         0.000         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         5186.00         5186.00         5186.00         5186.00         5186.00         5186.00<  |               |           |               |            |                    |               |               |               |               |                 |                 |                |                  | CONTRACTUAL                |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JUNE         JULY         YTD EXP         BALANG           7         6559.58         6569.58         6569.58         6569.58         6569.58         6569.58         6569.58         9854.37         6569.58         72,265.38         \$ 13,44           4         5246.76         5246.76         5246.76         5246.76         5246.76         7870.14         5246.76         \$ 72,265.38         \$ 13,00           6         3930.84         3930.84         3930.84         3930.84         5896.26         3930.84         \$ 43,239.24         \$ 7,0           10         0.00         0.00         0.00         0.00         0.00         0.00         \$ 47,79.74         \$ 7,7           11         1.496.61         1.496.61         1.496.61         1.496.61         1.496.61         1.496.61         1.496.61         1.496.61         1.496.61         1.496.61         1.496.61         1.496.61         1.496.61         1.496.61         1.496.61         1.496.61         5186.00         \$ 15,016.00         \$ 15,016.00         \$ 18,016.00         \$ 18,016.00         \$ 5186.00         \$ 5186.00         \$ 51,016.00         \$ 18,016.00         \$ 51,016.00         \$ 18,016.00  |               |           | +             | 160.56     | 339.75             | 180.14        |               | 453.73        | 85.53         | 51.63           | 140.91          |                | \$ 1,800.00      | SUPPLIES                   |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JUNE         JULY         YTD EXP         BALANC           7         6569.58         6569.58         6569.58         6569.58         6569.58         9854.37         6569.58         57,246.38         \$ 13           4         5246.76         5246.76         5246.76         5246.76         7870.14         5246.76         \$ 72,265.38         \$ 10           6         3930.84         3930.84         3930.84         3930.84         5896.26         3930.84         \$ 43,239.24         \$ 7           10         0.00         0.00         0.00         0.00         0.00         0.00         \$ 47           1         3816.34         3816.34         3816.34         3816.34         3816.34         3816.34         3816.34         5724.51         3816.34         \$ 47,979.74         \$ 7           1         1496.61         1496.61         1496.61         1496.61         1496.61         1496.61         1496.61         \$ 16,462.70         \$ 6           1         1496.61         1496.61         1496.61         1496.61         5186.00         \$ 5186.00         \$ 5186.00         \$ 5186.00         \$ 51,016.00         \$ 51.016.00   |               |           | -             | 274.07     | 490.43             | 250.81        | 261.08        | 721.18        |               |                 | 238.83          |                | \$ 4,000.00      | EQUIPMENT                  |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JULY         YTD EXP         BALANCE           7         65569.58         6559.58         6569.58         6569.58         6569.58         6569.58         9854.37         6569.58         \$ 72,265.38         \$ 13,292.44         \$ 10,205.246.76         \$ 2246.76         5246.76         5246.76         5246.76         5246.76         5246.76         5246.76         5246.76         5246.76         \$ 57,714.36         \$ 10,205.24         \$ 12,205.24         \$ 12,205.24         \$ 12,205.24         \$ 12,205.24         \$ 12,205.24         \$ 12,205.24         \$ 12,205.24   |               |           |               |            |                    |               |               |               |               |                 |                 |                | \$ 7,000.00      | TRAVEL                     |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JUNE         JULY         YTD EXP         BALANCE           7         6569.58         6569.58         6569.58         6569.58         6569.58         6569.58         9854.37         6569.58         \$ 72,265.38         \$ 13,40           4         5246.76         5246.76         5246.76         5246.76         5246.76         7870.14         5246.76         \$ 57,714.36         \$ 10,00           6         3930.84         3930.84         3930.84         3930.84         5896.26         3930.84         \$ 43,239.24         \$ 7,00           10         0.00         0.00         0.00         0.00         0.00         0.00         \$ 47,239.24         \$ 7,1           1         3816.34         3816.34         3816.34         3816.34         3816.34         5724.51         3816.34         41,979.74         \$ 7,7           1         1496.61         1496.61         1496.61         1496.61         1496.61         1496.61         1496.61         1496.61         5186.00         5186.00         \$ 51,016.00         \$ 18           1         5186.00         5186.00         5186.00         5186.00         5186.00         \$ 51,016.00  |               |           |               | 1334.12    | 1309.69            | 1781.34       | 1489.61       | 1298.00       | 7042.03       | 7046.48         | 7049.71         | 7302.77        | \$ 50,000.00     | Utility/Comm/Insur         |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JUNE         JULY         YTD EXP         BALANCE           7         6569.58         6569.58         6569.58         6569.58         6569.58         9854.37         6569.58         \$ 72,265.38         \$ 13           4         5246.76         5246.76         5246.76         5246.76         7870.14         5246.76         \$ 77,14.36         \$ 10           6         3930.84         3930.84         3930.84         3930.84         5896.26         3930.84         \$ 43,239.24         \$ 7           1         3816.34         3816.34         3816.34         3816.34         3816.34         3816.34         3816.34         3816.34         3816.34         41,979.74         \$ 7           1         1496.61         1496.61         1496.61         1496.61         1496.61         1496.61         1496.61         5186.00         5186.00         5186.00         \$ 15,016.00         \$ 18           1         5186.00         5186.00         5186.00         5186.00         5186.00         5186.00         \$ 51,016.00         \$ 18   |               |           |               | 641.88     | 427.92             | 427.92        | 790.06        | 827.92        | 827.92        | 1241.88         | 827.92          | 827.92         | \$ 9,047.27      | Retirement                 |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JUNE         JULY         YTD EXP         BALA           7         6569.58         6569.58         6569.58         6569.58         6569.58         9854.37         6569.58         \$ 72,265.38         \$ 54,265.38         \$ 52,265.38         \$ 72,265.38   |               |           |               |            |                    |               |               |               |               |                 |                 | 551.98         | \$ 750.00        | Wkms Comp                  |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JUNE         JULY         VTD EXP         BALA           7         6569.58         6569.58         6569.58         6569.58         6569.58         9854.37         6569.58         \$ 72,265.38         \$ 4           4         5246.76         5246.76         5246.76         5246.76         7870.14         5246.76         \$ 57,714.36         \$ 5           6         3930.84         3930.84         3930.84         3930.84         3930.84         3930.84         \$ 43,239.24         \$ 5           9         0.00         0.00         0.00         0.00         0.00         0.00         \$ 43,239.24         \$ 5           1         3816.34         3816.34         3816.34         3816.34         3816.34         3816.34         3816.34         3816.34         5724.51         3816.34         \$ 41,979.74         \$ 5           1         1496.61         1496.61         1496.61         1496.61         1496.61         2244.91         1496.61         \$ 16,462.70         \$  |               |           |               | 5186.00    | 5186.00            | 5186.00       | 5186.00       | 5186.00       | 5186.00       | 5186.00         | 4764.00         | 4764.00        | \$ 70,000.00     | Insurance                  |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JULY         YTD EXP         BALAN           7         6569.58         6569.58         6569.58         6569.58         6569.58         9854.37         6569.58         \$ 72,265.38         \$ 4           4         5246.76         5246.76         5246.76         5246.76         7870.14         5246.76         \$ 57,714.36         \$ 5           6         3930.84         3930.84         3930.84         3930.84         3930.84         5896.26         3930.84         \$ 43,239.24         \$ 5           10         0.00         0.00         0.00         0.00         0.00         \$ 43,239.24         \$ 5           1         3816.34         3816.34         3816.34         3816.34         3816.34         5724.51         3816.34         \$ 41,979.74         \$ 5           1         3816.34         3816.34         3816.34         3816.34         5724.51         3816.34         \$ 41,979.74         \$ 5  |               | 16,462.   |               | 2244.91    | 1496.61            | 1496.61       | 1496.61       | 1496.61       | 1496.61       | 2244.91         | 1496.61         | 1496.61        | \$ 23,070.52     | FICA                       |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JULY         YTD EXP         BALA           7         6569.58         6569.58         6569.58         6569.58         9854.37         6569.58         \$ 72,265.38         \$           4         5246.76         5246.76         5246.76         5246.76         7870.14         5246.76         \$ 77,714.36         \$           6         3930.84         3930.84         3930.84         3930.84         3930.84         3930.84         \$ 43,239.24         \$           10         0.00         0.00         0.00         0.00         0.00         3816.34         5724.51         3816.34         \$ 41,979.74         \$   |               |           |               |            |                    |               |               |               |               |                 |                 |                | \$ 15,000.00     | Performance Bonus          |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JULY         YTD EXP         BALA           7         6569.58         6569.58         6569.58         6569.58         9854.37         6569.58         \$ 72,265.38         \$           4         5246.76         5246.76         5246.76         5246.76         7870.14         5246.76         \$ 57,714.36         \$           6         3930.84         3930.84         3930.84         3930.84         \$ 43,239.24         \$           9         0         0         0         0         0         0         0         0         0         5         -         \$  |               |           | _             | 5724.51    | 3816.34            | 3816.34       | 3816.34       | 3816.34       | 3816.34       | 5724.51         | 3816.34         | 3816.34        | \$ 49,612.54     | Development Officer        |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JUNE         JULY         YTD EXP         BALA           7         6569.58         6569.58         6569.58         6569.58         9854.37         6569.58         \$ 72,265.38         \$           4         5246.76         5246.76         5246.76         5246.76         7870.14         5246.76         \$ 7,714.36         \$           6         3930.84         3930.84         3930.84         3930.84         \$ 43,239.24         \$   |               | \$ -      | _             | 0.00       | 0.00               | 0.00          | 0.00          | 0.00          | 0.00          | 0.00            | 0.00            | 0.00           | \$ 47,250.00     | ·                          |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JULY         YTD EXP         BALA           7         6569.58         6569.58         6569.58         6569.58         9854.37         6569.58         \$ 72,265.38         \$           4         5246.76         5246.76         5246.76         7870.14         5246.76         \$ 57,714.36         \$   |               |           |               | 5896.26    | 3930.84            | 3930.84       | 3930.84       | 3930.84       | 3930.84       | 5896.26         | 3930.84         | 3930.84        | \$ 51,100.82     | Program Officer            |
| JAN         FEB         MAR         APRIL         MAY         JUNE         JULY         YTD EXP         BALA           7         6569.58         6569.58         6569.58         6569.58         \$ 72,265.38         \$   |               |           | 1             | 7870.14    | 5246.76            | 5246.76       | 5246.76       | 5246.76       | 5246.76       | 7870.14         | 5246.76         | 5246.76        | \$ 68,207.56     | ASC                        |
| JAN FEB MAR APRIL MAY JUNE JULY YTD EXP  |               | 72,265.38 | +             | 9854.37    | 6569.58            | 6569.58       | 6569.58       | 6569.58       | 6569.58       | 9854.37         | 6569.58         | 6569.58        | \$ 85,404.51     | CPO                        |
| ERATIONS EXPENDITURE REPORT AS OF July 31, 2021  | BALANCE       | YTD EXP   |               |            |                    |               |               |               |               |                 |                 |                | APPROP           | PERSONNEL /                |
|  |               |           |               |            |                    |               |               |               |               | F July 31, 2021 | RE REPORT AS OF | ONS EXPENDITUI | TION & OPERATION | <b>GPT FY21 ADMINISTRA</b> |

# **GUAM PRESERVATION TRUST Projects & Program Summary**

For Period Ending: July 31, 2021

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

| PROJECT NAME  | APPLICANT               | DATE APPROVED/ COMPLETION                        | AMOUNT<br>APPROPRIATED | MILESTONES  |
|---|-------------------------|--|------------------------|---|
| Rosario House,<br>Hagatna - A&E<br>Design (AT)          | GPT Board<br>Initiative | 01/31/2018                                       | \$96,488.47            | <ul> <li>Board Approval 1/31/18</li> <li>Contract Awarded to Provido Tan Jones Architects (2/20/18)</li> <li>Soils testing at Rosario house done end of June.</li> <li>Contract extended to include archaeological monitoring of Rosario house.</li> <li>Board on 1/17/2020 had concerns of the Rosario House design relative to the Hagåtna water table and requested a redesign.</li> <li>Board approved additional scope of work and fee proposal for Rosario House.</li> <li>Amendment to contract is currently being reviewed by Legal Counsel.</li> <li>Board approved proposal</li> <li>The A&amp;E for the Rosario with additional design work completed and will enter the phase of construction upon availability of funds.</li> <li>Project in closeout phase</li> <li>99% complete</li> </ul> |
| George Flores<br>House, Inarajan<br>A/E Design<br>Phase | GPT Board<br>Initiative | 10/14/2020/<br>Completion<br>Date:<br>10/14/2021 | \$93,935.70            | Board approved A/E Design Fee     Proposal from Provido Tan Jones     Architects.   |

| FQ Sanchez A&E<br>(JQ)   | GPT Board<br>Initiative | 12/18/14<br>Amend 1<br>6/4/15<br>Amend 2<br>5/12/21 | \$208,054.00<br>\$35,608.00<br>\$51,913 | <ul> <li>Contract Agreement signed and project ongoing.</li> <li>Project orientation and clarification of preservation treatment meeting by ZOOM conducted in December with design team.</li> <li>PTJA working with DCA to proceed with the HSR structural analysis</li> <li>Project ongoing and no A/E plans submittals at this time.</li> <li>Contract awarded 12/18/14</li> <li>Amendment 6/4/15</li> <li>Balance \$500 remaining</li> <li>Amendment to include FF&amp;E, update plans, cost estimates, and license stamp.</li> <li>FF&amp;E plans completed, updated plans completed,</li> </ul>                        |
|--|-------------------------|---|---|---|
| Guam Historic<br>Courthouse<br>Restoration<br>Planning Project<br>Grant (AT) | Judiciary of<br>Guam    | 9/6/19  Completion Date: 12/31/2021                 | \$50,000                                | <ul> <li>NOA provided and awaiting orientation meeting to discuss contract.</li> <li>Orientation/Implementation meeting scheduled 12/17 with courthouse key stakeholders. Report 1 to be received in March 2020.</li> <li>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.</li> <li>Received Report #3. Project to get back on track January 2021 as Courthouse had to address COVID19 issues and the reopening of court first.</li> <li>Report #4 received. an RFP needs to be sent out again</li> </ul> |

|  | for an AE team; Court                               |
|--|---|
|  | working on placing an ad to                         |
|  | obtain AE services. Next                            |
|  | report is due April 30.                             |
|  | Report received 7/30 and                            |
|  | court indicated that they are                       |
|  | at the end of procuring A/E                         |
|  | Services/ They anticipate to                        |
|  | pay requests in 3 <sup>rd</sup> and 4 <sup>th</sup> |
|  | quarter 2021 and complete                           |
|  | by year end.  |
|  | Project ongoing and no A/E                          |
|  | plan submittals at this time.                       |

## **Public Interpretation and Presentation**

| PROJECT NAME  | APPLICANT                                  | DATE APPROVED/ COMPLETION                      | AMOUNT<br>APPROPRIATED  | MILESTONES   |
|---|--|--|---|--|
| I Hinanao-Ta<br>Exhibition<br>(Kumision Estoria-<br>ta) | Guahan<br>Humanities<br>CARES Act<br>Grant | 10/30/2020<br>Completion<br>Date:<br>6/30/2021 | \$7,400.75  | <ul> <li>Temporary display at the Lujan House on Jul 30.</li> <li>Official display to be done in October at the Guam Museum.</li> <li>Project completing reporting requirements with Humanities Guahan due in August.</li> </ul>   |
| Ekungok I Estoria-<br>ta Project (AT)                   | GPT Board<br>Initiative                    | 2/22/19  Completion Date: 7/31/2021            | \$10,000 GPT<br>match<br>\$10,000 NTHP<br>Partners<br>Network/Moe<br>Family grant<br>= \$20,000 | <ul> <li>Orientation meeting with CHamoru studies completed.</li> <li>Draft MOU with GDOE and CSSPD created</li> <li>Flyers and website information created</li> <li>Professional Development Phase of Project ongoing and to be completed by end of September. Musical accompaniment phase to begin.</li> <li>Project Launch postponed to October/November 2020 to allow GDOE teachers to open schools</li> </ul> |

|   |  |            |                           | <ul> <li>first and adjust to the new school year.</li> <li>Musical component completed. Orientation awaiting in October or November. Applying for a grant with Humanities Guahan and GEDA for additional funds to continue project.</li> <li>Quotations for printing of 500pcs. Lesson Plans have been received. Final copy for print under final editing.</li> <li>PBS Guam added as a project partner and will do 10 video vignettes for the 10 sites in February.</li> <li>ZOOM meeting with teachers conducted to request their narratives and inform them of the film schedule.</li> <li>Project ongoing and is at is at 75% complete with remaining items to be done with PBS Guam.</li> <li>Project launch completed 7/26 and 27 with CHamoru teachers as a professional development.</li> <li>Website and virtual fieldtrips uploaded.</li> <li>Project booklet and CD made and distributed.</li> <li>Working with PBS Guam to incorporate project with PBS University.</li> <li>Project closeout in process.</li> </ul> |
|---|--|------------|---------------------------|--|
| Ekungok I Estoria-<br>ta Project II<br>(Additional 10<br>Sites) | GEDA CARES Act Grant Guahan Humanities CARES Act | 10/30/2020 | \$6,563.00<br>\$10,000.00 | <ul> <li>Project website and flyer created.</li> <li>Orientation meeting with         CHamoru teachers done via ZOOM at their December meeting. Sign up in progress and list to be completed in January 2021.     </li> <li>9 teachers have signed up and will begin their professional development on February 7.</li> </ul>  |

|   |           | Completion<br>Date:<br>7/31/2021                |             | <ul> <li>Narratives complete, songwriting in progress, PBS filming ongoing, narrative reading scheduled during April.</li> <li>Project ongoing and is at 25% complete.</li> <li>Project in post-production stage and all videos expected to be completed in mid-August.</li> <li>Launch completed with CHamoru teachers on July 26 and 27.</li> <li>Project 85% complete and ongoing.</li> </ul>   |
|---|-----------|---|-------------|--|
| Modern Guam<br>Rises from the<br>Destruction of<br>War: 1945-70<br>(Phase II) Grant | Guampedia | 10/14/2020<br>Completion<br>Date:<br>10/14/2021 | \$37,692.00 | <ul> <li>Grant agreement signed.</li> <li>Report #2 received and project is commencing with reopening of business on Guam.</li> <li>No cost extension granted until March 2022. Report #3 due in September.</li> <li>Project ongoing.</li> </ul>   |
| Kantan Herero- A<br>Blacksmith's Song<br>Film Grant (AT)                            | Sean      | 9/6/19  Completion Date: 4/15/2021              | \$7660      | <ul> <li>Contract signed and post production in progress.</li> <li>Report 1 received. Project on schedule; completion set for spring 2020.</li> <li>Report 2 received. Request for no cost extension to September 2020.</li> <li>Report 3 received in June.</li> <li>Request for extension received September 2020. Requested to complete by December 15, 2020 due to limited activities to be done during PCOR1 reinstituted in August.</li> <li>No cost extension granted until April 15.</li> <li>Project ongoing and is at 75% completed.</li> <li>Affidavit received; final payment issued. Link to project received</li> </ul> |

|   |                          |                                    |         | but cannot be distributed until film is officially released; then GPT will receive a copy.  • Project closed.  |
|---|--------------------------|------------------------------------|---------|--|
| Learning Chamoru- Discovering Guam's History Grant (AT) | Dr.<br>Gerhard<br>Schwab | 8/9/19  Completion Date: 4/15/2021 | \$9,950 | <ul> <li>Contract signed and awaiting report 1 due Nov 30.</li> <li>Report 1 received. Project on schedule</li> <li>Report 2 Received. Project on schedule.</li> <li>Report 3 Received. Project on schedule for completion in August</li> <li>Report #4 received. Couple of items on the trail on their website. Project extended to April 2021.</li> <li>Report #5 received December 2020. Project on track.</li> <li>Final report to be received in April 2021. Remaining work are mostly video production.</li> <li>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.</li> <li>No cost extension granted until Dec 2021</li> <li>Project ongoing.</li> </ul> |

### **Archaeological Research**

| PROJECT NAME  | APPLICANT                          | DATE APPROVED/ COMPLETIO N                  | AMOUNT<br>APPROPRIATED | MILESTONES   |
|---|------------------------------------|---|------------------------|--|
| Archaeology<br>Technician<br>Training (JQ)            | GPT Board<br>Initiative            | 2/2019                                      | \$2,500.00             | <ul> <li>UOG-PIP approved course application, which include course schedule (March 4-22) and program description (Jan. 2019)</li> <li>Class begins March 4, 2019, 5:30-8:00pm at the Lujan House</li> <li>Training postponed until further notice</li> <li>Training conducted in June 2021 and completed.</li> <li>25 people registered for the course and received a PD credit for Archaeological Field Technician work.</li> <li>Training completed.</li> </ul>            |
| Latte Book by<br>Kelly Marsh and<br>Jolie Liston (JQ) | GPT Board<br>Initiative            | 7/31/18<br>Completion<br>Date:<br>7/31/2021 | \$5,428.00             | <ul> <li>Feb 4 – submittal of section 1         (cultural snapshot) text/images         to graphic designer</li> <li>Feb 22 – Section 1 draft final         graphic/layout complete</li> <li>Pre-publication exhibition and         presentation were conducted         on Guam, Saipan, Tinian, and         Rota. Exhibit will be set-up at         the Guam Museum.</li> <li>Copy editing on final review.</li> <li>Next phase is         printing/publication.</li> </ul> |
| Guam Rock Art<br>Study Grant (AT)                     | Drs. Andrea Jalandoni & Boyd Dixon | 8/9/19  Completion Date: 7/31/2022          | \$12,000               | <ul> <li>Awaiting contract signature by grantee to begin project.</li> <li>Contract signed. Fieldwork to begin February 2020. Report 1 due March.</li> </ul>   |

| Archaeology                            | NTHP                              | 7/08/2020                                     | \$5,000.00  |   | Report #2 received. Request for project extension due to COVID-19. Report #3 received and request for extension until December 2021 due to COVID as grant applicant is unable to travel to Guam and conditions do not allow for field work to be done. Only \$340 has been spent from total grant funding. Project to be extended to July 2022 with field work to be completed by year end 2021. Project funds returned to GPT by grantee to be held until grantee is able to submit a revised plan and is free to travel to Guam to conduct study. Project ongoing with 0% Completed. Project on hold until further |
|--|-----------------------------------|---|-------------|---|--|
| Training for High School Students (JQ) | Grant/GPT<br>Matching             | TBD   | \$3,000.00  | • | notice.  |
| Spanish Shipwrecks in Guam Grant (JQ)  | William Jeffery and David Atienza | 7/08/2020<br>Completion<br>Date:<br>7/08/2021 | \$16,098.16 | • | 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. Interim report received May 2021. a new set of historical sources have been identified, abstracted, and transcribed, as the following updated table shows. In the next and last step, the rest of identified pieces should be processed. Still pending is the work in El Viso del Marqués   |

|  | archive (Archivo Museo de la Armada), already booked for              |
|--|---|
|  | May 24 <sup>th</sup> , and at AGN ( <i>Archivo</i>                    |
|  | General de la Nación, Mexico),  |
|  | which will take place on June 28 <sup>th</sup> and 30 <sup>th</sup> . |
|  | • After these transcriptions, the project will be closed with a       |
|  | final report and a summarize of the works to be done in the           |
|  | future.   |
|  | Final report due August 15  |
|  | Project on-going.   |

### Miscellaneous

| PROJECT NAME  | APPLICANT   | DATE APPROVED/ COMPLETION     | AMOUNT<br>APPROPRIAT<br>ED | MILESTONES  |
|---|---|-------------------------------|----------------------------|---|
| Teaching<br>w/Historic Places<br>(LB)   | Board Initiative  |                               | \$14,400.00                | <ul> <li>A total of over 250 students participated in this program.         Program is still ongoing –         https://historymethods.weebly .com/     </li> <li>As FTF is limited, only 10% of project is complete and will resume once restrictions are removed.</li> </ul>   |
| Archaeological<br>Studies at San<br>Dionisio (GHPI<br>site 66-02-1024)<br>and Palacio (GHPI<br>Site 66-02-1116),<br>Humatak, Guam<br>(JQ) | GPT Coordination w/ Universitat Pompeu Fabra; University of Hawaii; Umatac Mayor's Office | May 2017/<br>Ongoing<br>study | -0-                        | <ul> <li>Research Design for         Archaeological Studies at         Humatak sites of San Dionisio         Ruins and Humatak Palacio         submitted and approved by         SHPO.</li> <li>2017 report submitted to SHPO.</li> <li>2018 report submitted to SHPO.</li> <li>Presentation to the Umatac         community – July 10, 2019 6pm.</li> <li>2019 report completed         www.pacificpreservation.org/hu         matak</li> <li>Due to COVID 19, project to         resume upon further notice.</li> </ul> |
| Cliff   | GPT Board   | 7/8/2020                      | \$9,000.00 +               | Project awarded to PMV  |
| Condominium   | Initiative  | Amend 1                       | GRT                        | Designer's Builders.  |
| Renovation  |   | 3/10/21                       | \$4,840.00                 | <ul> <li>Project ongoing and expected<br/>to be completed May 2021</li> <li>Project completed. Unit is<br/>ready for rental.</li> </ul>   |