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PL 31-233 Compliance

BENJAMIN CRUZ <speaker@senatorbjcruz.com>
To: 34th Guam Legislature Clerks <clerks@guamlegislature.org>
Cc: Rennae Meno <rennae@guamlegislature.org>

Tue, Aug 22, 2017 at 11:37 AM

8/22/2017	8/22/2017	Guam Preservation Trust	Board materials from the Guam Preservation Trust's August 18, 2017 Board of Directors.*	34-17-909

OFFICE OF SPEAKER BENJAMIN J.F. CRUZ

Committee on Appropriations and Adjudication

I Minaʼtrentai Kuatro na Liheslaturan Guahan

Guam Congress Building | 163 Chalan Santo Papa | Hagatna, GU 96910

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GL# 34-17-909
Speaker Benjamin J.F. Cruz

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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 MEETING
FRIDAY, AUGUST 18, 2017
3:00 P.M., GPT CONFERENCE ROOM
A G E N D A

	1.0.	CALL TO ORDER / ROLL CALL
Action	2.0.	APPROVAL OF MINUTES (July 10, 2017)
	3.0	EXECUTIVE SESSION
	4.0	OLD BUSINESS
Action	4.1.	FY18 Administration & Operations Budget
Info	4.2.	National Historic Landmark Nomination
Info	4.3.	Secondary High School Curriculum & Post-Secondary Curriculum
Info	4.4.	Archbishop Flores House – Appraisal
Info	4.5.	Atantano
	5.0	NEW BUSINESS
Action	5.1	Board Travel – Marianas History Conference (September 1 - 2, 2017) APT Conference (Oct 11 – 14, 2017) NTHP Conference (Nov 14 – 17, 2017)
Action	5.2.	Request for Sponsorship: Soliloquies by Peter Onedera "Fina'baban Sanhiyong" (Outside Deception)
	6.0.	COMMITTTEE REPORTS
	6.1.	Budget & Finance Report
Info		Refer to Report
Info		6.1.a. YTD Balance
	6.2.	Architecture Committee Report
Info		Refer to Report
Action		6.2.a. Doris Flores Lujan House – Change Order
Action		6.2.b. Antonia Chargualaf House – Re-construction
	6.3.	Grants Committee Report
Info		Refer to Report
	7.0.	OPEN DISCUSSION/ANNOUNCEMENTS
Action	8.0.	ADJOURNMENT

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GUAM PRESERVATION TRUST
REGULAR BOARD OF DIRECTORS MEETING
MONDAY, JULY 10, 2017
3:00 P.M., GPT CONFERENCE ROOM

M I N U T E S

PRESENT:
Michael Makio, Architecture – P
Dave Lotz, Planning – P
Cacilie Craft, Archaeology – A
Rebecca Duenas, Chamorro Culture - P
James Viernes, History - A

ALSO PRESENT:
Joe Quinata, GPT – CPO
Terrence Brooks, Legal Counsel
Ruby Santos, GPT - ASC
Lawrence Borja, GPT – DO
Nicole Santos, Staff Representing Sen. Therese Terlaje
Giordan Kho, GPT Intern
Jacy Moore, GPT Intern
Juan San Nicolas II, GPT Intern
Elyssa Santos, GPT Intern

1.0. CALL TO ORDER / ROLL CALL
The meeting was called to order by Chairman Michael Makio at 3:15 p.m., and roll call was conducted. Chairman Makio recognized the four interns in attendance.
Joe Quinata introduced the interns and the projects they will be assigned to complete.

2.0. APPROVAL OF MINUTES (April 10, 2017)
Chairman Makio opened the floor for discussion on the minutes of April 10, 2017.

Motion With no discussion or changes, Rebecca Duenas motioned to approve the minutes as read. The motion was seconded by Dave Lotz and unanimously approved.

3.0 EXECUTIVE SESSION
No discussion.

4.0 OLD BUSINESS
4.1. Moratorium – Grants
Grants Committee Chair James Viernes reported the committee met to discuss the current moratorium on grants.
The committee's recommendations were to 1) allocate a $100,000.00 budget for grants for the next fiscal year; 2) create different categories of grants (micro – below $500; mini - below $5,000.00; and project grants – above $5,000.00); 3) Grants must address one (1) or all areas of the five Year Strategic Plan; and 4) Hold periodic workshops requiring all applicants to attend to ensure guidance, compliance, and increase awareness.

The Board discussed inclusion with the FY18 Budget.
The committee further recommended conducting the grant workshops in October and June in order to meet the January and August Grant cycle deadlines.
The Board discussed allocation for grants will be separate from funding Board initiatives.

The Board discussed the Chief Program Officer's discretionary authority verses the micro-grant category and process.

Motion With no further discussion, James Viernes motioned to allocate $100,000.00 in the next fiscal year for grants plus $1,000.00 for workshop costs to review grants for possible micro (below $500.00), mini (below $5,000.00) or project funding (above $5,000.00); requiring that successful applications meet one (1) or more of the elements of the 5 year strategic plan; and that we hold two workshops per year requiring all grant applicants to attend one of the workshops to have their grants advance; and that this funding be separate from funding for board initiatives and not to coincide with discretionary funds.
The motion was seconded by Cacilie Craft and unanimously approved.

No change was made on the existing moratorium for the current fiscal year.

4.2. Research Design Archaeological Studies at Humatak sites of San Dionisio Areopagita Church (Ruins) and Palacio
Joe Quinata reported an update of the study and excavation work completed thus far.
GPT's interns and the youth from the Humatak Community Foundation have been working alongside the archaeologists at the site.
A pictorial summary was distributed for review.

4.3. National Historic Landmark Nomination
Cacilie Craft reported the ad hoc committee reviewed the goals in putting forth nominations and discussed whether nomination would be better suited if submitted by another entity.
The committee reviewed discontiguous sites, and the Guam Congress Building as a viable candidate for nomination.

Action Joe Quinata will circulate the notes taken by Andrew Tenorio from the ad hoc committee meeting for further discussion at the next Board meeting.

4.4. Secondary High School Curriculum & Post-Secondary Curriculum Preservation Program
Joe Quinata reported the curriculum will need to be introduced as a pilot program if introduced as a course.
Chairman Makio recommended formulating the context of the program synthesized to apply to Guam to introduce to the teachers.

Action Joe Quinata will re-circulate the draft curriculum for Board's review.

5.0 NEW BUSINESS

5.1. Humatak Village Revitalization Plan
Joe Quinata reported a proposal was received from AIA for the Humatak Revitalization Plan.
The Plan will be formulated by the community's input, and with the respective government agencies mirroring the procedures implemented with the Inarajan Revitalization Plan.
Thereafter, recommendations will be presented to the community of Humatak.
AIA will match GPT's support and provide an in-kind contribution of $12,000.00 in scholarships.

Motion With no further discussion, a motion was made by Cacilie Craft to approve the proposal with AIA for $50,000.00 for the Humatak Revitalization Plan. The motion was seconded by Rebecca Duenas and unanimously approved.

5.2. 3rd Annual Marianas History Conference – Northern Marianas Council on Humanities

Joe Quinata reported GPT has supported the Marianas History Conference since its inception.
The Board discussed GPT's past contributions and reviewed the 2017 sponsorship packages.
The conference will be held in Saipan from September 1-3, 2017.
Board members interested in attending were asked to submit their request to Chairman Makio.

Motion With no further discussion, Dave Lotz motioned to approve Gold Sponsorship ($3,000.00) for the 2017 Marianas History Conference. The motion was seconded by Rebecca Duenas and approved by the majority.
James Viernes recused himself from voting.

5.3. Dancing Earth Tour – Humanities Guahan

Joe Quinata circulated the solicitation letter.
The Board discussed the relevance to GPT's mission.
This discussion was tabled.

5.4 Board Travel – Association for Preservation Technology Conference (10/11-14/17); National Trust for Historic Preservation Conference (Nov 14 – 17, 2017)

Chairman Makio reported the APT conference will be held in Canada which focuses in preservation technology.
The National Trust Conference will be held in Chicago.
Board members interested in attending the conferences were asked to email Chairman Makio with a brief explanation of how their participation will benefit the Trust.
The Board was encouraged to go on-line to visit the conference agendas.

5.5. FY18 Administration/Operations Budget

Joe Quinata recommended a Budget & Finance Committee be held to review the proposed FY18 Administration/Operations Budget.
The Budget will be presented at the next Board meeting for the Board's review and/or approval.

Action Chairman Makio requested Joe Quinata poll Board members for a convenient time to schedule the committee meeting.

5.6. Archbishop Flores House – Appraisal

Chairman Makio reported the Archbishop Flores House is one of the last examples of vernacular architecture in the historic district of Hagatna, and may be on the market for sale by the Archdiocese of Agana.
Prospective buyers may not recognize or appreciate the historical value of the property.

Action Joe Quinata was asked to obtain quotes to conduct an appraisal of the property.

Legal Counsel also noted a Broker's Price Opinion can be obtained to get an estimate of appraised value in an expedited manner.

Motion With no further discussion Cacilie Craft motioned to approve a not-to-exceed amount of $5,000.00 for procuring an appraisal of the Archbishop Flores House.
The motion was seconded by James Viernes and unanimously approved.

5.7. 2018 Pacific Heritage Youth Summit

Joe Quinata reported the National Park Service (NPS) has informed GPT they will support and fund $30,800.00 for the 2018 Pacific Heritage Youth Summit which will be held in Rota in July.
Joe Quinata requested the Board's approval of $20,000.00 to assist in funding the Summit.
The amount of $9,698.00 will be received from other funding sources.

The Board discussed the shortfall from previous year's support from NPS.

Motion With no further discussion, Dave Lotz motioned to approve $20,000.00, for the 2018 Pacific Heritage Youth Summit. The motion was seconded by Rebecca Duenas.

Chairman Makio opened the floor for discussion.
Chairman Makio recommended holding off approval amidst all the other projects in queue and the convening of the Budget & Finance Committee meeting to review the FY18 Budget.
Dave Lotz suggested approving the funding in the same manner as the 2018 Grants budget was approved in earlier agenda Item 4.1.

Amended Motion With no further discussion, Dave Lotz withdrew his earlier motion and amended the motion to direct the Budget &Finance committee to include $20,000.00 in the 2018 Budget for the Pacific Heritage Youth Summit. With no objections, the motion was seconded by Rebecca Duenas and unanimously approved.

6.0. COMMITTTEE REPORTS

6.1. Budget & Finance Report

Refer to Report

6.1.a. YTD Balance

Joe Quinata reported the current fund balance is $2,357,389.68 of which a total of $931,510.92 is restricted for grants and projects.
The Board reviewed the financial summary.

Chairman Makio discussed the, the Agana Cathedral Basilica Bell Tower, the Atantano Property, and the A&E for the Rosario House.

Action Joe Quinata will revisit the A&E status for the Rosario House.

Action Dave Lotz asked to include Atantano Cultural Resources Survey on the next Board meeting agenda.

6.2. Architecture Committee Report

Refer to Report
The Board referred to the report for Architecture project updates.
Doris Flores Lujan House – Change Order
No discussion.

6.3. Grants Committee Report

Refer to Report
The Board referred to the report for Grant updates.

7.0. OPEN DISCUSSION/ANNOUNCEMENTS

- China Trip (July 19 – 25, 2017); NHD Trip (July 31 – August, 2017)
  Joe Quinata reported that he was invited to Xiamen University to speak on the impact of the Spanish Galleon Trade in Humatak.
  Airfare will be at no cost to GPT for both the China and NHD trips.
  GPT will only absorb per diem costs.
- Joe Quinata reported GPT sponsored the annual Congressional Art Competition.
  A copy of the Congresswoman's newsletter was circulated.

Action
- Joe Quinata will distribute a photo essay of the ongoing Maritime Archaeology Course.
- The Board discussed changing the Board meeting dates to Fridays at 3:00 p.m.

With no objections, Board meetings will be held on the second Friday of each month at 3:00 p.m.

- Dave Lotz reported a Japanese Peace Monument will be erected at Adelup and recommended the project be reviewed by the Historic Review Board.
- Dave Lotz informed that efforts are being made by a Japanese Health Organization to return the remains of the U.S. war dead in Japan.

8.0. ADJOURNMENT

With no further discussion, Rebecca Duenas motioned to adjourn the meeting.
With no objections, James Viernes seconded the motion and unanimously approved.
The meeting adjourned at 5:11 p.m.

Transcribed by: _____ Approved by: _____

Date: 8/18/17 Date: 8/18/2017

Archaeological Studies at Humåtak Site:

San Dionisio (Ruins)

Photo Summary: June 26, 2017 – July 7, 2017






Community-Based Directed Archaeology

Guam Preservation Trust, Umatac Mayor's Office, Humåtak Community Foundation, Department d'Humanitats. Universitat Pompeu Fabra Barcelona, Spain, Department of Anthropology, University of Hawai'i-Mānoa, Honolulu, Hawaii, Historic Resources Division, DPR






AIA

american institute of architects guam & micronesia chapter

May 5, 2017

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

Subject: Humatak Village Revitalization Plan Scope & Fee Proposal

Hafa Adai Mr. Quinata,

The AIA Guam & Micronesia chapter is pleased to provide you with a scope and fee proposal for the Humatak Village Revitalization Plan. The primary objective of the Revitalization Plan is to document professional and community input in order to outline the development of Humatak Village over a period of 15-20 years.

The basis for the Revitalization Plan will include:

- Development Goals of the Humatak Residents, Mayor, and the Humatak Community Foundation as identified through Focus Group Meetings facilitated by the Guam Preservation Trust.
- DPW Highway & Storm Water Master Plans
- GVB Guam Tourism 2020 Plan
- Guam Housing Plan
- GPA Utilities Master Plan
- GTA Master Plan
- Telecom Master Plans
- Tour Bus Routes & Public Transit
- Regulation and Maps by State Historic Preservation Office
- Zoning and Seashore Regulations and pertinent GLUC project approvals
- GEPA regulations

Information will be gathered from these various resources to develop a holistic planning tool that outlines the revitalization for Humatak village. Emphasis will be placed on Humatak's importance as one of the most picturesque locations on Guam and its potential as a key element in enhancing Guam's tourism industry. The Revitalization Plan will explore opportunities presented by other Agency Master Plans, integrating them into developments that address stakeholder needs and highlight the village's physical features & history. Architectural Schematic Design work will also be executed for key projects.

AIA

american institute of architects guam & micronesia chapter

Project Milestones & Deliverables:

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

- 30% submittal, 4 months from NTP
  Preliminary Report, Questionnaire & Interview Notes , Background Drawings, Planning Research, and Preliminary Schematic Designs.

- 60% submittal, 2 months from receipt of 30% comments
  Draft Revitalization Plan, Developed Schematic Designs.

- 90% submittal, 2 months from receipt of 60% comments
  Pre-Final Revitalization Plan, Refined Schematic Designs.

- 100% submittal, 1 month from receipt of 90% comments
  Final Document;

Fee:

The project will be executed with some pro bono time and material costs for rendered professional services. The project will require services from a team of architects and associates over the project timeframe noted above. This is estimated to require 800 man-hours minimum, which would equate to a fee of $100,000 approximately. AIA Guam & Micronesia's fee for the project will be limited to $50,000 acknowledging that pro bono time & material costs will be provided as community service. Furthermore, AIA Guam & Micronesia intends to contribute at least $12,000 of this fee towards our College Scholarship Program.

Please contact me to confirm that this fee proposal is in accordance with Guam Preservation Trust's requirements. AIA Guam & Micronesia looks forward to commencing this endeavor in June 2017.

Si Yu'us Ma'ase,

Cedric Q.T. Cruz, AIA
Project Coordinator
AIA Guam & Micronesia Chapter

Northern Marianas Humanities Council

Navigating the Human Experience

RECEIVED
JUN 16 2017
Guam Preservation Trust
By: L. BORJA

June 15, 2017

Joe Quinata
Chief Program Officer
Guam Preservation Trust
167 Padre Palomo Street
Hagatna, Guam 96910

Dear Mr. Quinata:

Hafadai and Tirow Woomi! We are pleased to announce that the Northern Marianas Humanities Council will be hosting the **3rd Marianas History Conference** at the Fiesta Resort and Spa from September 1 through 3, 2017.

The Marianas History Conference is a bi-annual event with venues alternating between Guam and the CNMI. The 3rd conference, with the theme "Milestones in Marianas History," will feature keynote addresses by Julian Aguon, Dr. Carlos Madrid, and Dr. Laura T. Souder, and about 50 local, regional and international presenters whose new research will address a wide range of topics.

As with past conferences, research papers will be published in official proceedings that will be available to a worldwide audience as an e-publication. This year's conference will add to a growing body of new research on local history, culture, and public policy issues thus providing an important new resource for students, teachers and members of the general public who wish to learn more about our islands.

I invite the **Guam Preservation Trust** to support the 3rd Marianas History Conference by becoming a corporate sponsor. Sponsorship levels include Gold, Silver, Bronze and General. The benefits that come with each level are outlined on the enclosed sheet.

Your support will enable the Council to continue to offer this valuable conference series to the people of the CNMI, Guam, and the Micronesian region. Thank you for your consideration of this request and for your past support of our work.

Sincerely,

Frankie M. Eliptico
Co-chair
Conference Steering Committee

Rita P. Nauta
Co-chair
Conference Steering Committee

Enclosure

P.O. Box 506437, Saipan, MP 96950 • Telephone (670) 235-4785 • Fax (670) 235-4786
Email: srussell@pticom.com • Website: www.northernmarianashumanities.org

Northern Marianas Humanities Council

Navigating the Human Experience

Sponsorship Packages

3rd Marianas History Conference

1-3 September, 2017

Hibiscus Hall/Azucena Room, Fiesta Resort and Spa

Welcoming Reception	Publicity	Additional Benefits
Gold - $3,000 +		
Invitation for 3 company reps	1. Full page color ad in event program 2. Logo in Council print marketing materials (posters), flyers, print ads) 3. Exposure on NMHC website: logo and hyperlink to company website 4. Company mentions in broadcast ads 5. Mentions in print ads, press releases 6. Verbal recognition at conference	1. Opportunity to display banner at conference
Silver - $2,000		
Invitation for 1 company rep	1. Half-page color ad in event program 2. Logo in Council print marketing materials (posters, flyers, print ads) 3. Exposure on NMHC website: logo and hyperlink to company website. 4. Mentions in press releases	1. Opportunity to display banner at conference
Bronze - $1,000		
	1. Quarter page color ad in event program 2. Company name in select NMHC print marketing materials (posters, flyers, print ads) 3. Exposure on NMHC website: logo and hyperlink to company website. 4. Mentions in press releases	1. Opportunity to display banner at conference
General – Below $1,000		
	1. Company name in select NMHC print marketing materials (posters, flyers, print ads) 2. Hyperlink to company website on NMHC website. 3. Mentions in press releases	

Navigating the Human Experience since 1991

222 Chalan Santo Papa, Reflection Center, Suite 106, Hagåtña, GU 96910
T. 671 472 4460/1 | F. 671 472 4465 | E. info_hg@teleguam.net | www.humanitiesguahan.org

April 22, 2017

Joseph E. Quinata
Guam Preservation Trust
P.O. Box 3036
Hagåtña, Guam 96932

Hafa adai Joe!

Humanities Guåhan is pleased to introduce to Guam the indigenous intertribal dance company Dancing Earth as part of our Smithsonian Institution *Water/Ways* exhibition programming. The performance tour planned for October 9-14 represents a very exciting opportunity for our island community, and specifically our youth, to build capacity in efforts to preserve and promote indigenous Chamorro culture, our unique island environment and cross-cultural sharing and exchange. Dancing Earth holds international recognition for its artistic innovation, creative and cultural consciousness and focus on environmental justice through artistic and cultural movement (go to www.dancingearth.org).

The Guam tour will include a series of workshops with local dance leaders, Chamorro dance groups and other youth-centered dance companies, as well as middle and high school students. A public talk by Rulan Tangen, founding artistic director and choreographer of Dancing Earth, on larger issues of social and environmental justice as expressed through performance art will also take place as part of Humanities Guåhan series of program events for the *Water/Ways* exhibit. A community performance is also scheduled, as is a benefit dinner on Saturday, October 14, 2017 at the Hyatt Regency Guam featuring a major performance by Dancing Earth and selected Guam performance artists.

We are seeking support for the Dancing Earth Guam Tour and are respectfully inviting your participation in this wonderful tour event by becoming a sponsor. We believe it would be a great opportunity to collaborate on such an important project in promoting performance art as a means of cultural and environmental sustainability, artistic expression and innovation. We ask that sponsors select their level of donation from the following categories:

- **Presenting Sponsor - $15,000**
  - A private performance and reception with Dancing Earth
  - Name and logo prominently displayed on promotional materials
  - Industry exclusivity as the Presenting Sponsor
  - One complimentary table at the benefit dinner
- **Platinum Sponsorship - $10,000**
  - Name and logo prominently displayed on promotional materials as a platinum sponsor
  - One complimentary table at the benefit dinner
- **Gold Sponsorship - $5,000**
  - Name and logo included on promotional materials as a gold sponsor
  - One complimentary table at benefit dinner
- **Silver Sponsorship - $3,000**
  - Name and logo included in promotional materials as a silver sponsor
  - One complimentary table at benefit dinner
- **Table Purchase - $1,750**
  - Business name included in the benefit program and "Thank you" ad

If you would like more information, please feel free to contact us at troy_mcvey@hotmail.com, 988-8499 or kim_ghc@teleguam.net, 472-4463. Thank you for your kind consideration of our request.

Si yu'os ma'åse,

Troy McVey
Board Chairman

Kimberlee Kihleng
Executive Director

Pacific Heritage Youth Summit





Rota 2018

The Pacific Heritage Youth Summit is an interactive, outcome-driven experience that will engage 80-plus high school-age students from the Pacific Islands of Guam, Saipan, Tinian, Rota, Palau, Yap, Pohnpei, Chuuk, Kosrae, American Samoa, Hawaii, and the Marshall Islands. During this four-day summit, students will participate in activities that celebrate their unique and individual island cultures, foster involvement in preservation of their natural and historic built environments, and cultivate leaders in stewardship of natural and historic places.

The Pacific Heritage Youth Summit is convened during the summer months.

Pacific Heritage Youth Summit Goals:

Teach
Prepare
Inspire







Teach and empower school-aged students by engaging in on-site, interactive learning experiences in historic preservation, conservation, and heritage tourism;

Prepare students to become future stewards of preservation and conservation communities to shape policy at the local, state and national level;

Inspire students to provide lasting impact on communities for generations to come.



Addressing
Preservation, Conservation and Heritage Tourism







Activities of the 2014 Pacific Heritage Youth Summit

Commemoration of the Past, Climate Change, Invasive Species & Heritage Tourism at War in the Pacific National Historic Park

Renewable and Sustainable Technologies for Island Communities

The Protection, Preservation and Recovery of Natural Resources

Heritage Inquiry &Archiving at the Richard Flores Taitano Micronesian Area Research Center

Coral Reef Monitoring at Piti Bomb Holes

Conservation Activities at the Masso Reservoir

Sharing Pacific Heritage Day at Humatak Bay

Activities for the 2016 Pacific Heritage Youth Summit

Teaching with Historic Sites – Hagatna (Historic Lujan House, Historic Rosario House Ruins, Plaza de Espana)

Guam National Wildlife Refuge

Commemoration of the Past, Climate Change, Invasive Species & Heritage Tourism at War in the Pacific National Historic Park

Heritage Day with the Humatak Community Foundation



JOIN US!

The Pacific Heritage Youth Summit is part of the President Obama's Asian & Pacific Islander American Initiative, supported by the National Park Service, U.S. Department of Interior, and in partnership with the Guam Preservation Trust.

ELIGIBILITY

High School Student;

Be involved in a club or organization that focuses on preservation, conservation and/or heritage tourism in school or local community;

5 participants and 1 adult chaperone from each participating island (Saipan, Tinian, Rota, Hawaii, Palau, Yap, Chuuk, Pohnpei, American Samoa, Kosrae, Marshall Islands) except for host island Rota (25 Students and 5 chaperones);

Complete PHYS Registration Form and submit to the Guam Preservation Trust by deadline.

CONTACT

Guam Preservation Trust
Tel: (671) 472-9439/40
Fax: (671) 472-2047
Email: lbpreservation@guam.net

Past Sponsors & Partners



2018 Pacifific Heritage: Youth Summit			
INCOME			
NPS contribution	$30,800.00		
Guam Preservation Trust		$ 20,000.00	
Anticipated "other" contributions		$ 9,698.00	
Total Income	$ 30,800.00	$ 29,698.00	$ 60,498.00
EXPENSES			
	NPS Share	**Other Sources**	**Other Sources**
REGISTRATION			
1700+1000+500)		$4,400.00	
tour guides/facilitators, overall program management)			In-Kind
Logistical support/coordination, recruitment of students, advertising, social media, graphic design, in preparation of Summit		$1,300.00	
On-site program management/coordination of actual event			In-Kind
TRANSPORTATION			
Ground transportation to sites ($54/person, 100 students, 20 chaperones)	$6,480.00		
LODGING & MEALS			
chaperones)	$22,320.00		
Three day of 3 meals for 43 (100 students, 20 chaperones, 22 staff & instructors)		$12,780.00	
Snacks for three days (142)		$4,260.00	
ON-SITE			
Wrap-up Session Venue	$2,000.00		
PROMOTIONS			
3 T-shirts ($30/person)		$4,260.00	
Back-packs ($5/person)		$710.00	
Baseball Caps ($9/person)		$1,278.00	
Pencils ($1.50/person)		$213.00	
Notebooks ($3.50/person)		$497.00	
Sub totals	**$30,800.00**	**$29,698.00**	
Total Expenses			$60,498.00

GUAM PRESERVATION TRUST ACCOUNTING SUMMARY

For Period Ending: June 30, 2017

ADMIN & OPERATIONS	BOARD APPROVED	YTD EXPENSE	BALANCE
	$ 710,903.91	**$ 326,187.37**	**$ 384,716.54**

BOARD FUNDED INITIATIVES			
Pacific Heritage Youth Summit-I	$ 60,498.00	$ 43,728.63	$ 16,769.37
Pacific Heritage Summit	$ 20,000.00	$ -	$ 20,000.00
NPS Sponsorship	$ 50,000.00	$ 35,395.40	$ 14,604.60
Architectural Book for Guam	$ 49,500.00	$ 28,875.00	$ 20,625.00
GEDA(Bell Tower/Magellan Mon	$ 101,413.07	$ 98,624.07	$ 2,789.00
M.Guerrerro Admin Bldg/	$ 1,000,000.00	$ 345,085.58	$ 392,914.42
Change Orders 1 & 2 $86,002.05			
Umatac Bridge Repair $262,000		$ 262,000.00	$ -
Teaching with Historic Places	$ 14,400.00	$ 2,850.00	$ 11,550.00
Latte Quarrying Project	$ 6,200.00	$ 2,091.85	$ 4,108.15
5 Year Strategic Plan	$ 2,500.00	$ -	$ 2,500.00
APT Conference	$ 4,176.63	$ 4,176.63	$ -
NTHP Conference	$ 7,971.58	$ 7,971.58	$ -
Guam Legislature-Ribbon Cutting	$ 10,000.00	$ 7,575.00	$ 2,425.00
Archbishop Flores Hse-Cleanup	$ 2,500.00	$ 2,450.00	$ 50.00
Record Drawings	$ 7,800.00	$ -	$ 7,800.00
Guam/National History Day	$ 25,000.00	$ 20,701.85	$ 4,298.15
Congressional Art Competition	$ 500.00	$ 500.00	$ -
SUBTOTAL	**$ 1,362,459.28**	**$ 862,025.59**	**$ 500,433.69**

ETHNOGRAPHY & ORAL HISTORY			
Amot Hunters - Ian Catling	$ 5,000.00	$ 3,750.00	$ 1,250.00
Ta Na'La'La, Ta Pratika	$ 3,930.00	$ 8,197.50	$ 2.50
Amendment	$ 4,270.00		
SUBTOTAL	**$ 13,200.00**	**$ 11,947.50**	**$ 1,252.50**

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			
4 Inalahan Homes-Const Mgt	$ 128,960.00	$ 10,746.66	$ 118,213.34
Juan Flores House	$ 572,090.59	$ 572,090.59	$ -
Doris Lujan House	$ 410,392.00	$ 36,860.48	$ 373,531.52
SUBTOTAL	**$ 3,894,820.96**	**$ 3,378,376.10**	**$ 516,444.86**

ARCHAEOLOGY RESEARCH			
Who Wears the Beads	$ 15,000.00	$ 15,000.00	$ -
Pilot Study of Ancient mtDNA I	$ 3,028.00	$ 2,856.83	$ 171.17
Building Site Study-Anne Perez	$ 2,500.00	$ 2,450.00	$ 50.00
Pilot Study of Ancient mtDNA II	$ 4,336.00	$ 3,252.00	$ 1,084.00
Developing Capacity Maritime	$ 20,250.00	$ 15,200.00	$ 5,050.00
SUBTOTAL	**$ 45,114.00**	**$ 38,758.83**	**$ 6,355.17**

PUBLIC INTERPRETATION AND PRESENTATION			
MARC - Ritidian Story	$ 5,000.00	$ 3,750.00	$ 1,250.00
Fan Hasso Guahan-Guampedia	$ 9,920.00	$ 9,920.00	$ -
SUBTOTAL	**$ 14,920.00**	**$ 13,670.00**	**$ 1,250.00**

ARCHIVAL RESEARCH			
SUBTOTAL	$ -	$ -	**$ -**

ARCHITECTURAL RESEARCH			
Rosario House - HSR	$ 28,260.00	$ 25,434.00	$ 2,826.00
FQ Sanchez A & E	$ 208,054.00	$ 207,554.00	$ 500.00
Amendment 1	$ 35,608.00	$ 35,608.00	$ -
Archbishop Flores & Ambrosio Shimizu Houses - HSR	$ 22,000.00	$ 9,900.00	$ 12,100.00
SUBTOTAL	**$ 293,922.00**	**$ 278,496.00**	**$ 15,426.00**

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

FEDERAL GRANTS*			
Pacific Preservation Project	$ 54,737.64	$ 50,712.64	$ 4,025.00

*Fed Grant Awarded $126,473.00

	APPROVED	YTD EXPENDITURE	BALANCE
TOTAL OBLIGATED FUNDS	**$ 6,335,340.15**	**$ 4,909,461.39**	**$ 1,425,878.76**

CURRENT FUND BALANCES			**$ 2,357,389.68**
Bank of Guam Trust	*$ 30,460.38*	*6/30/2017*	
TD Ameritrade	*$ 0.23*	*6/30/2017*	
Merrill Lynch	*$ 815,357.55*	*6/30/2017*	
Raymond James	*$ 544,155.29*	*6/30/2017*	
Trade PMR	*$ 808,271.62*	*6/30/2017*	
Bank of Guam Checking	*$ 159,144.61*	*6/30/2017*	
Total	***$ 2,357,389.68***		
TOTAL OBLIGATED FUNDS			**$ 1,425,878.76**
RESTRICTED FUNDS FOR GRANTS & PROJECTS			**$ 931,510.92**

PROJECTS IN QUEUE	
Chargualaf House	$ 331,744.00
Meno House	$ 383,000.00
FQ Sanchez Rehabilitation*	$ 2,000,000.00
A&E Rosario House	Pending
HSR George Flores House	Pending
HSR Jose & Josefina San Nicolas House	Pending
Agana Basilica	Pending
SUB-TOTAL	**$ 2,714,744.00**

GUAM PRESERVATION TRUST

Projects & Program Summary

For Period Ending: June 30, 2017

Repair, Restoration or Renovation of Historic Buildings and Structures

PROJECT NAME	APPLICANT	DATE APPROVED	AMOUNT APPROPRIATED	MILESTONES
Inarajan Homes (4) – A/E & Construction Administration (AT)	1. Doris Flores Lujan (Doris Lujan House) 2. Cecilia Manibusan (Chargualaf House) 3. Meno Family (Juan and Patrona House)	08/2013 (A/E Design) 04/2014 (A/E Design) 08/2014 (soils testing/Archaeology 06/2015 (Construction Administration)	$215,571.76 $66,656.21 $3,722.00 $128,960.00	• A&E Completed • Construction Administration Contract signed 6/2015 with PTJA. Bid documents to be finalized. • Bid Announcement 7/27 and 8/3. • Bid Opening • Bid advertised in December; Prebid for Rebidders 12/29; Site visits scheduled for January 4 and 6; Bid close 1/15/16. • Bid opening 1/15/16 Amanabat lowest bidder. • Letter of Intent to Award given. Under negotiation • Contract awarded to AMManabat for DF Lujan House. Extension for Chargualaf and Meno. • Lujan House in permitting process; PTJA working with AMManabat regarding DPR Archaeological Mitigation/Monitoring plan. • Planning meetings scheduled with Z4/Flores House; Predefault/Performance meetings insurance. • Change Order submitted for modified stairs and kitchenette in the historic section of DFL house.

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Inarajan Homes (1)- Construction of Juan SN Flores Home (AT)	Juan SN Flores	10/22/2015	572,090.59	• Z4 given Notice of Intent to Award October 2015 • Building Permit received. NTP given effective 1/29/16. Project to be completed in 310 days. • Kick off meeting scheduled in February • House boarded up; bodega cleaned up, and site inspection completed. Project ongoing. • Footings being poured, bodega; stairways being worked on. • Received notices from IRS and RevTax regarding contractor and payments. • Roof pouring complete; Site tour completed with board 11/25/16 • Additional Levy of $84,685.73 from IRS. • Project extended for additional 60 days expiring February 5, 2017. Additional 90 days requested. • Levy lifted by IRS. • Board approved additional 90 days to end at end of April. • Z4 fails to attend coordination meetings for three weeks; Z4 management is in the Philippines and not responsive to PTJA and GPT; Project suppliers contacting PTJA and GPT as they also have not been in able to communicate with Z4. • PTJA issues Notice of Unsatisfactory Performance on March 22. Met with surety for pre-default meeting March 30. Issued Notice to file complaint to Z4 on March 30 as no response received by Z4. • The Surety has taken over the project and new completion date is scheduled

Doc. No. 34GL-17-0909.

				for August 15, 2017
Inarajan Homes (2)- Construction of Doris Flore Lujan House	Doris Flores Lujan	7/11/2016	$410,392.00	• AMManabat awarded. Stakeholder meeting scheduled for 10/10/16. • Contract signed and in permit process. • Contractor working with PTJA regarding SHPO AMMP. • Contractor meets with GPT/PTJA to resolve wood specie and density issues. • Building Permit received • Change Order submitted for modified stairs and kitchenette in the historic section of DFL house.
Guam Congress/Legislature Building, Hagåtña (JQ)	29th Guam Legislature	9/2014 4/2015	$180,000.00 $2,759,277.75	Awarded Const. Mgmt. to RNK Architects •Notice to Award: BME &Sons, Inc. Notice to Proceed: May 11, 2015 • Building Permit for Overburden Phase: Issued May 21, 2015 • Building Permit for Construction Phase: Issued August 5, 2015 • Certification of Substantial Completion issued and Certificate of Occupancy has been obtained December 21, 2016. • Change Order for Furniture & Fixtures (FF&E) was awarded and estimated completion for FF&E is March 10, 2017. • Due the change in the administration of the Guam Legislature, all matters pertaining to the Guam Congress Building is under review and action on hold. • Project completed – Project close out ongoing.
Magellan Monument and Malesso Bell Tower (Hot Bond Project)	GEDA	5/2015	$45,000.00 $56,413.07	• Board Approved on May 2015 • MOU w/GEDA. • Project Awarded to Maeda Construction. • Arborist conducted assessment and recommend removal of tree (see full report)

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				• Project completed.
Flores House (Hagatna)- Historic Structures Report	Glenn Mason-Mason Architects	10/2015 12/2016	Authorization Appropriation $9,900	• Site walkthrough, measurements, oral interviews with family completed January 15-18, 2017. • Final HSR received March 2017. Recommendation is Restoration to Pre-Typhoon Karen period.

Public Interpretation and Presentation

PROJECT NAME	APPLICANT	DATE APPROVED	AMOUNT APPROPRIATED	MILESTONES
Ritidian Story: An Illustrated History of Ancient life & Landscape at Ritidian (JQ)	Monique Storie and Mike Carson (MARC)	06/2013	$5,000.00	• First draft edit ongoing and photo selection being finalized. • Publication is expected to be completed by September 2017.
Amot Hunters (JQ)	Ian Catling	11/25/13	$5,000.00	• Request for no-cost extension granted.
Architectural Book for Guam (AT)	Jack Jones	5/15/14	$49,500.00	• Board Project Agreement 15-07 signed on 2/23/15. 12 reports to be given every two months during the 2 year duration of the project. Report 1 due 4/23/15 • Report 1 received 4/23/15. Met with Mr. Jones regarding layout and review of photography. • Report 2 submitted October 23. Report reviewed and approved. • Project ongoing- awaiting Report 3 • Report 3 received 2/15/16 • Report 4 received 5/3/16 • Awaiting report 5 due in July • Report 5 received 8/24/16. Photos for book received as well as some written work. Advised Jack Jones to use an editor to review and revise work. • Report 6 received 11/09/16. Additional sketches for book reviewed. Awaiting Report #7. Contract expiries February 23, 2017, may need request for

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				extension. • Project ongoing and is 50% completed. • Project given no-cost extension- expected completion October 2017.
Fan Hasso Guahan (AT)	Guampedia	12/10/15	$9920.00	• Report 1 received 4/30/16 • Report 2 received 6/30/16 • Hasso Litekyan featured at Guampedia's Julale office. Lao Nao de China Exhibit ongoing; SMS Cormoran II Exhibit posters designed; Fanohge Chamorro in progress. • Awaiting Final report which was approved to be due November 30, 2016 at no cost to GPT. Lesson plans on all other parts of Hasso are being completed. • Project ongoing. • Awaiting Final Report • Final Report received; Project Completed

Ethnography and Oral History

PROJECT NAME	APPLICANT	DATE APPROVED	AMOUNT APPROPRIATED	MILESTONES
Pagat, Haputo, and Hila'an Ethnographic Film (JQ)	Jeannae Rayes Flores & Michael Bevacqua	3/2012 Ext Date: 3/15/16	$5,000.00	• Final report and film production is on its final editing and a request for no-cost extension has been approved.

Archaeological Research

PROJECT NAME	APPLICANT	DATE APPROVED	AMOUNT APPROPRIATED	MILESTONES
Phase I of a Pilot Study of Ancient mtDNA Dentitions at the Naton site (AT)	Rosalind Hunter-Anderson	10/22/15	$3028.00	• Grant Agreement signed • Project ongoing- awaiting Report 1 due Jan 2016 • Project Ongoing • Report 1 received 2/1/15; $1324 expended; Request for reprogramming for write up funds as part of Phase 2 of project. • 2nd interim report received 4/30/16 and corrected 7/27/16. • 3rd report received 7/28/16 • Only one sample had enough collegen to proceed with aDNA and radiocarbon dating;

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				Tests on that sample suggest less marine dietary protein than Palau population. • Project ongoing. Final report due 10/30/16 • Final Report received. Phase II grant application will be sent in by due date January 2017. • Project Complete
Who Wears the Beads? (AT)	Judy Amesbury	10/22/15	$15,000	• Report 1 received 1/29/16 • Website and Brochure completed. Launch around FestPac events. • Report 2 received 5/1/16. • Report 3 received 8/2/16 • Final report received 9/30/16. GPT received booklets for distribution. Website was created and applicant has display and exhibit items for educational purposes that will displayed at the Guam Museum. • Final payment to be processed per contract. • Payment and Project Complete
Archaeological Studies at Humåtak sites of the San Dionisio Church (Ruins) and the Palacio.	GPT Board Initiative via MOA with Universidat Pompei Fabra Barcellona, Spain, University of Hawaii, and Umatac Mayor's Office	June 26, 2017	-0-	• Project Set-up and introduction with Humatak Heritage Youth as assistants to the Archaeological Team. • Site clearing and first layer excavation initiated and SHPO was consulted to review fragments of human remains discovered during first layer excavation (Unit 2 – entrance to church area). • Architecture elements were discovered during initial excavation (Unit 1 and features 1 & 2 – Sacristy and main church areas).

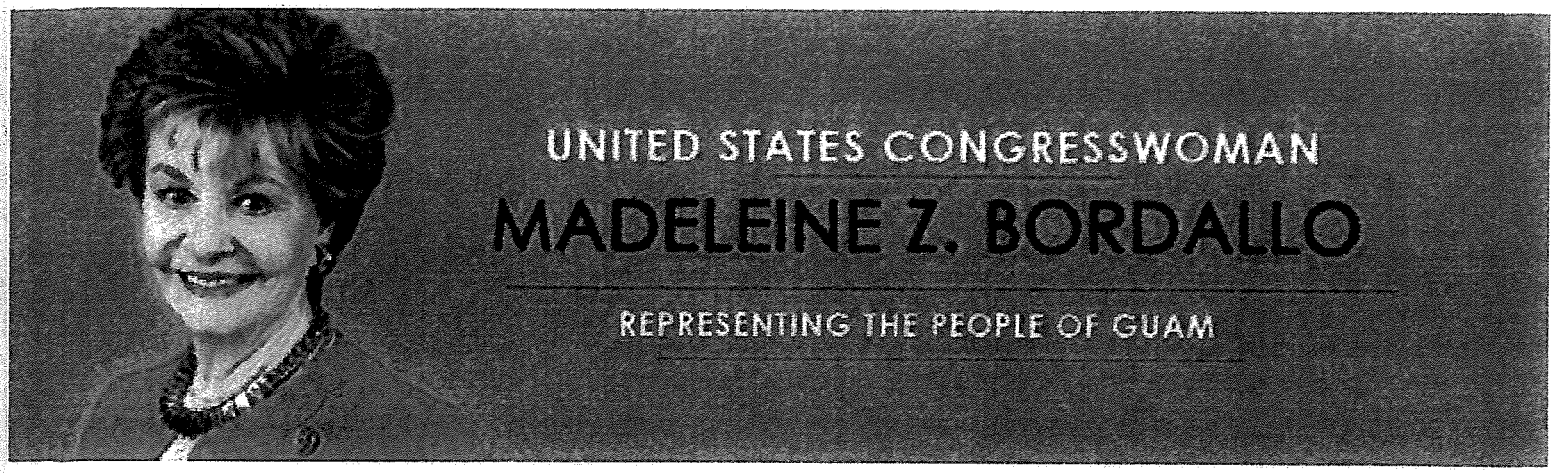
Miscellaneous

PROJECT NAME	APPLICANT	DATE APPROVED	AMOUNT APPROPRIATED	MILESTONES
Pacific Heritage Youth Summit (LB)	GPT	12/2014	$20,000	• Initial Partner meeting held 1/22/16. • Created website and brochure • Contacts made to SHPO in FAS/CNMI areas

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				• Received $50,000.00 for NPS • Final Partner held June 30, 2016. • 3rd Qtr Federal Financial Report ending June 30 submitted to NPS. • Summit lodging, meals, and supplies and other logistical needs procured. • Project completed • 4th Quarter and Final report to remit by December 30. • Final Report submitted. Awaiting final response on liquidation of funds.
Governor Manuel Guerrero Administration Building (JQ)	Public Law 33-19	7/2015	$1,000,000.00	• MOA entered between DPW and GPT. • Demolition project completed (Landscape & Memorial still pending) • Umatac Bridge ongoing.
Ta na'la'la Ta Pratika Para I Hinemlo-ta (AT)	Zita Pangelinan (Haya Foundation)	10/22/15	$3,930	• Project ongoing • Curriculum portion of grant approved in February 2016 board meeting. Funding for Workshops to be used after Curriculum is completed. • Awaiting Project interim reports 1Q, 2Q, 3Q, and final. • Final Report received 2/8/17; Exhibit C notarized; Final Payment issued • Project Completed
GPT Internship Program	Board Initiative	06/26/2017	$10,000.00	• Reviewed 21 applications for short list of 10 eligible for panel review and selection. • 4 applicants were selected for orientation and project assignments.

Doc. No. 34GL-17-0909.



FOR IMMEDIATE RELEASE
CONTACT: Amanda Shelton (671) 477-4272

Madison Orland of Simon Sanchez High School Wins 2017 Congressional Arts Competition

Hagåtña, Guam – Congresswoman Madeleine Z. Bordallo, the Guam Council on the Arts and Humanities Agency (CAHA), yesterday announced Madison Orland as the winner of the 2017 Congressional Art Competition for Guam during an awards ceremony held at Cars Plus. Madison is a junior at Simon Sanchez High School under the instruction of Ronald Canos. Madison used color pencils to create her work entitled, "Chamorro Resiliency."

Madison competed with 46 other high school artists from eight public and private schools on island. Her piece will be displayed in U.S. Capitol Complex in Washington, D.C. for one year. The submitted artworks were on display for the last week in the Cars Plus Hyundai Showroom and were judged by a panel of local artists. As the winner of the Congressional Arts Competition, Madison received two roundtrip tickets to Washington D.C. courtesy of United Airlines as well as a $500 stipend from the Guam Preservation Trust to attend the artist reception and award ceremony.

The Congressional Art Competition is a nation-wide annual high school arts competition sponsored by the Congressional Institute and Members of the U.S. House of Representatives. 650,000 high school students have participated since the competition began in 1982.

"Over the years, The Congressional Art Competition has become one of my favorite events to host for our community," said Congresswoman Bordallo. **"I am honored every single year, to meet Guam's young and talented artists who take the time to share their art and showcase Guam's unique culture and beauty. And for a whole year, I along with millions of visitors to our nation's Capitol will get to enjoy a little piece of home displayed in the Cannon tunnel connecting the different buildings on Capitol Hill. I congratulate Madison and her family and look forward to seeing many of her art pieces in the future."**



Photo Caption: Madison Orland of Simon Sanchez High School wins the 2017Congressional Art Competition. She was presented with two roundtrip tickets to Washington D.C. courtesy of United Airlines and a $500 stipend from the Guam Preservation Trust. Front Row, L-R: Rob San Agustin, Office of Congresswoman Madeleine Z. Bordallo; Joseph Quinata, Guam Preservation Trust; Sherrie Barcinas, Guam Council of the Arts and Humanities Agency; Madison Orland, winner; Hunter Orland, sister; Marissa Del Rosario, United Airlines; Bella Aguon, Cars Plus. Back Row, L-R: Kenneth and Cheryl Orland, parents; Ronald Canos, Art Instructor, Simon Sanchez High School.

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