

Speaker Won Pat <speaker@judiwonpat.com>

## Message and Communications: GALC's MONTHLY BOARD MEETING - APRIL 9, 2016

1 message

Speaker Won Pat <speaker@judiwonpat.com>

Tue, Apr 15, 2014 at 8:35 AM

To: Guam Legislature Clerks Office <clerks@guamlegislature.org>

4/15/20144/9/2014

Guam Ancestral Land Commission

Regular Monthly Meeting April 9, 2014

32-14-1509

----- Forwarded message ---

From: Stephanie Duenas <stephanie.duenas@dlm.guam.gov>

Date: Mon, Apr 14, 2014 at 4:13 PM

Subject: GALC's MONTHLY BOARD MEETING - APRIL 9, 2016

To: Speaker Won Pat <speaker@judiwonpat.com>, ed pocaigue <edpocaigue@judiwonpat.com>

Hafa Adai All,

Attached is GALC's Monthly Board Meeting for April 9, 2014.

Will await confirmation upon receipt.

Thank You and have a great day!

Agenda for Public Meeting 04-09-14.pdf

Stephanie Duenas Land Agent I Planning/Guam Ancestral Lands Commission Tel. 649-5263 Etn. 341

Ufisinan I Etmås Ge'helo'Gi Liheslaturan Guåhan

#### Office of Speaker Judith T. Won Pat Ed.D.

Kumiten Idukasion yan Laibirihan Publeko
Committee on Education and Public Libraries & Women's Affairs

155 Hesler Place, Suite 201, Hagatna, Guam 96910
Tel: (671) 472-3586 Fax: (671) 472-3589
www.guamlegislature.com / speaker@judiwonpat.com

1509

#### BOARD OF COMMISSIONERS

Anita F. Orlino Chairperson

Ronald T. Laguana Vice Chair

Ronald F. Eclavea Commissioner

James C. Matanane Commissioner

Lydia M. Tyner Commissioner

Anthony J.P. Ada Commissioner

Maria G. Cruz Secretary/Treasurer

Street Address: 590 S. Marine Corps Drive Suite 733 ITC Building Tamuning, GU 96913

> Mailing Address: P.O. Box 2950 Hagåtña, GU 96932

Website: http://dlm.guam.gov

E-mail Address: galc.staff@dlm.guam.gov

Telephone: (671) 473-5263/7 or (671) 649-LAND (5263) ext. 680/681

Facsimile: 671-649-5383





#### DIPÅTTAMENTON MINANEHAN TÅNO'

(Department of Land Management)

#### KUMISION I TÅNO' SAINA-TA

(Guahan Ancestral Lands Commission)



RAY TENORIO Lieutenant Governor

Governor

Regular Monthly Public Meeting Wednesday, April 9, 2014 at 2:00pm

- I. CALL TO ORDER
- II. ROLL CALL/QUORUM COUNT by Director
- III. FANOHGE CHAMORRO / INIFRESI

#### IV. APPROVAL OF RECORD OF MOTIONS

A. ROM's from March 26, 2014 Meeting

- V. PUBLIC COMMENTS
- VI. NEW BUSINESS
  - A. GEDA's Monthly Report

#### VII. ADMINISTRATIVE MATTERS

- A. Update on GALC Tiyan Office from GCPRC
- B. Financial Report Collections
- C. Others

#### VIII. GALC BOARD OF COMMISSIONER'S COMMENTS

A. Regular Monthly Public Meetings for April, 2014
 1.Wednesday, April 23, 2014 at 2:00pm

#### IX. ADJOURNMENT / RECESS



## ANCESTRAL LANDS COMMISSIO

Eddie Baza Calvo Governor

Ray Tenorio

Lieutenant Governor

David V. Camacho





**PURPOSE:** 

To establish the motion by the Board of Commissioners,

to approve minutes from February 26, 2014 meeting

**CITATION:** 

Excerpt from March 26, 2014 Regular Meeting Agenda Item IV, Approval of Record of Motions

Eclavea - "I'll make the motion Madam Chair to approve the minutes. Cruz - "Ok." Tyner "And I'll DISCUSSION: second it." Cruz - "The motion has been made by Ron Eclavea to approve the minutes from February 26, 2014 and seconded by Lydia Tyner."

Motion By:

Ronald F. Eclavea, Commissioner

Seconded By:

Lydia M. Tyner, Commissioner

Vote Call:

4 - Aye

Result:

Motion carried



# GUAM ANCESTRAL LANDS COMMISSION a division of the

## DEPARTMENT OF LAND MANAGEMENT

Eddie Baza Calvo Governor

Ray Tenorio Lieutenant Governor Monte Mafnas Director

David V. Camacho Deputy Director



In compliance with Public Law 24-109,

### **Guam Ancestral Lands Commission**

published the

Public Meeting Announcement

for

Wednesday, April 9, 2014

in the

Guam Pacific Daily News on March 31, April 3, and April 7, 2014

Attached are photo copies of the published GALC Meeting Notices

#### April 9

- The Guam Ancestral Lands Commission Board will meet at 2 p.m. April 9 at the Department of Land Management in the ITC Building, Tamuning. For special accommodations, call 649-5263 ext 341/682.
- The Guam Housing Corporation Board of Directors will meet at 3 p.m. April 9 at the Guam Economic Development Authority, ITC Building, Tamuning. For special accommodations, call 647-4143.

#### April 23

 The Guam Ancestral Lands Commission Board will meet at 2 p.m. April 23 at the Department of Land Management in the ITC Building, Tamuning. For special accommodations call 649-5263 ext 341/682.

#### April 24

- The Emergency Medical Services Commission and the EMS for Children Sub-Committee will meet at noon April 24 at the Terlaje Professional Building in Hagåtña. For more information or special accommodations, call 735-7408.
- The Police Officer Standards Training, or POST, Commission will meet at 9 a.m. April 24 at Room 5108, Building 5000, Guam Community College Student Center.

#### Submissions

• The Pacific Daily News runs government meetings as a public service to the community. Send your government meeting notices to life@guampdn.com. For more information, call Community Editor Duane M. George at 479-0415 or send email to dmgeorge@guampdn.com.

#### Government meetings

Apr. 3, 2014 1:10 AM /

guampdn.com

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#### April 10

- The Guam Visitors Bureau Board of Directors will meet at 4 p.m. April 10 at GVB in Tumon. For special accommodations, call 646-5278.
- The Guam Housing and Urban Renewal Authority Board of Commissioners will meet at 10 a.m. April 10 at GHURA's main office in Sinajana. For special accommodations, call 475-1322 or TTY 472-3701.
- The Civil Service Commission will meet at 5:45 p.m. April 10 at Suite 6A, 777 Route 4, Sinajana. For more information or special accommodations, call 647-1855/57 or TTY 649-7002.

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#### **MEMORANDUM**

Date:

April 9, 2014

To:

Executive Director, Guam Ancestral Lands Commission

From:

Administrator

Subject:

Progress Report – February 12, 2014 to April 9, 2014

Hafa Adai!

The following is a progress report on GEDA's efforts to manage Land Bank Trust properties as required by Section 1 (i) of the MOU between GEDA and GALC Land Bank Trust:

- Apra Harbor Parcel No. 1 (Commissary Junction) There is no change to the status of this subleased area. KwikSpace Guam is current with its monthly lease payments.
- Apra Harbor Reservation F-12 (Polaris Point)
  - Matson Navigation Company There is no change to the status of this subleased area. Tenant is basically current with its monthly rents. Both GEDA and Matson have followed up with the Navy on numerous occasions, but have still not received any updated reply.
  - <u>Knik Construction</u> There is no change to the status of this subleased area. Tenant is current with its lease payment.
  - Balli Steel Guam (BSG) To date, BSG still has a remaining balance of rents owed to the Commission in the amount of \$47,047.50 for the period May 2012 to July 2013. Although GEDA had been working with Legal counsel to determine possible courses of action to pursue these arrears, GEDA has concluded services with previous counsel and now must update new counsel on this matter. However, it is still GEDA's understanding from previous Counsel is that despite any further action to be taken against Balli, the property is available for lease should the Commission so desire because of the notices previously issued.
  - Brand Inc. GALC management maintains an agreement with DLM and CLTC to use this lot as a staging area for aggregate materials which will be offered to CLTC beneficiaries for use as needed. We understand that the area is still being used for aggregate storage even though the Commercial Port road project has been completed and a portion of the property has been licensed by GALC to TransSteel. After successfully contacting Mr. Roberto Cruz from Brand Inc., indicated his willingness to meet with the Commission and discuss the matter of Brand's





Should you have any questions, please contact Larry Toves, Mike Cruz or Diego Mendiola at 647-4332. *Si Yu'os Ma'ase'* for your continued support in generating revenues for the beneficiaries of the Trust.

Senseramente,

HENRY J. TAITANO

Administrator

cc: Board Members, Guam Ancestral Lands Commission





#### WIC TIA Request Analysis & Recommendation April 9, 2014

#### **Background:**

As a tenant of one of the Commission's properties (Lot 2276 Bldg. 15-6100) in Tiyan, the WIC Program Office, under the Department of Health and Social Services, submitted a request for Tenant Improvement Allowance (TIA). Without mentioning it specifically, it is understood that WIC seeks some consideration for rent based on the cost of various improvements to the property.

#### **Analysis:**

WIC's request is based on the criteria for TIAs as outlined in the GALC Resolution setting forth a policy to address the matter. Although this request is retro-active, WIC does make a valid argument as to not being aware as to the date of approval. Still, in considering the timing of GALC's TIA policy, WIC's request is relative only since 2012. As with any request for monetary consideration, WIC submits the full cost of these property improvements in hopes the full amount may be approved for rent consideration. The cost and amount of WIC's TIA Request is summarized as follows:

Fiscal Year	Tiyan Building Improvement	Costs
2012	Door Structure Replacement	\$ 6,383.00
	Window Repairs	\$ 1,995.00
	Interior Painting	\$ 7,124.00
	Sub-total	\$ 15,502.00
	Generator Parts/Maintenance	\$ 5,372.90
	AC Compressors for 25 Ton Unit	\$ 11,721.50
	Install 5 Ton AC	\$ 1,200.00
	Total FY2012	\$ 33,796.40
2013	Install Water Tank	\$ 3,296.60
	Install Doorway Blower	\$ 3,763.00
	AC Switch/Wiring	\$ 1,420.50
	AC Motor	\$ 1,500.00
	Total FY2013	\$ 9,880.10
	Total Fys 2012 & 2013	\$ 43,676.50

While WIC does submit reasonable items of property improvements along the intent of the Commission's policy regarding such, and after careful review of supporting documents, not all items seem fully justified for the following reasons:

- It is unknown if WIC's tenancy will be beyond the lifespan of certain improvements
- Some items seem to be for the benefit of WIC, specifically, as opposed to benefit to the Commission and its potential future tenants
- WIC is not paying above Fair Market Value upon which GALC's Resolution is based

#### **Conclusion and Recommendation:**

While property improvements is certainly desirable, it is not GALC's intent to fully fund all improvements, especially if it is unknown if tenancy will, or not, outlast the useful lifespan of such improvements. However, given the facts discussed above with regard to absence of notification and the intent of the Commission's TIA policy, it would be reasonable for the Commission to offer some rent consideration as these improvements do add value to the property. GEDA recommends the Commission consider no more than 25% of only those items that have some benefit to the Commission and its potential future tenants as detailed in the following:

		ŀ	ecommended Consideration
General Facility Maintenance			0.25
Door Structure Replacement	\$ 6,383.00	\$	1,595.75
Window Repairs	\$ 1,995.00	\$	498.75
Interior Painting	\$ 7,124.00	\$	-
Gen Mnt Subtotal	\$ 15,502.00	\$	2,094.50
Generator Maintenance			
PCB Assy-Eng Mo	\$ 3,948.00	\$	987.00
Light	\$ 12.00	\$	3.00
Light Indicator	\$ 13.52	\$	3.38
Light Indicator	\$ 14.96	\$	3.74
Lamp	\$ 15.42	\$	3.86
Freight	\$ 100.24	\$	-
Battery	\$ 150.31	\$	
Battery Charger	\$ 209.92	\$	
Labor	\$ 908.53	\$	227.13
Generator Subtotal	\$ 5,372.90	\$	1,228.11
AC Maint & Installation			
6 Ton AC Compressor Replace	\$ 2,721.50	\$	680.38
(No Cost Breakdown)			
25 Ton AC Compressor	\$ 9,000.00	\$	2,250.00
(No Cost Breakdown)			
Install New 5 Ton AC	\$ 1,200.00	\$	300.00
(No Cost Breakdown)			
AC Subtotal	\$ 12,921.50	\$	3,230.38
Facility & AC			
Water Tank & Concrete Pad	\$ 3,296.60	\$	824.15
Doorway Air Blower	\$ 3,763.00	\$	<u>-</u>
AC Switch/Wiring	\$ 1,420.50	\$	355.13
AC Motor	\$ 1,500.00	\$	375.00
Facility & AC Subtotal	\$ 9,980.10	\$	1,554.28
Grand Total	\$ 43,776.50	\$	8,107.26

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GEDA SHARE	LSE 14.30%	391,602.21	2,574.00	3,547.00	463.27		1,144.00	5,720.00	1,144.00	2,288.00	3,547.00	463.27	463.27	3,547.00	•	2,574.00	1,144.00	1,144.00	3,547.00		ī	463.27	1,716.00	463.27	3,547.00	572.00	572.00	572.00	3,547.00	463.27		1,144.00		572.00	1,144.00	2,574.00	50,659.62	442,261.83
Ictor	10tal	2,408,565.98	15,426.00	21,257.20	2,776.34	83.20	6,856.00	34,280.00	6,856.00	13,712.00	21,257.20	2,776.34	2,776.34	21,257.20	508.75	15,426.00	6,856.00	6,856.00	21,257.20	792.00	41.60	2,776.34	10,284.00	2,776.34	21,257.20	3,428.00	3,428.00	3,428.00	21,257.20	2,776.34	62.40	6,856.00	792.00	3,428.00	6,856.00	15,426.00	305,883.19	2,714,449.17
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GALC SHARE	Lse 65.70%	2,346,868.94	15,426.00	21,257.20	2,776.34	-	00.958,9	34,280.00	6,856.00	13,712.00	21,257.20	2,776.34	2,776.34	21,257.20		15,426.00	6,856.00	6,856.00	21,257.20	,	,	2,776.34	10,284.00	2,776.34	21,257.20	3,428.00	3,428.00	3,428.00	21,257.20	2,776.34		6,856.00		3,428.00	6,856.00	15,426.00	303,603.24	2,650,472.18
TOTAL	Lse/Pricpin H.	2,815,592.45	18,000.00	24,804.20	3,239.61	104.00	8,000.00	40,000.00	8,000.00	16,000.00	24,804.20	3,239.61	3,239.61	24,804.20	635.94	18,000.00	8,000.00	8,000.00	24,804.20	990.00	52.00	3,239.61	12,000.00	3,239.61	24,804.20	4,000.00	4,000.00	4,000.00	24,804.20	3,239.61	78.00	8,000.00	990.00	4,000.00	8,000.00	18,000.00	357,112.80	3,172,705.25
Participation	Helli	77,121.30				104.00							-		635.94					990.00	52.00					•		1			78.00		00.066				2,849.94	79,971.24
-	Lease	2,738,471.15	18,000.00	24,804.20	3,239.61	,	8,000.00	40,000.00	8,000.00	16,000.00	24,804.20	3,239.61	3,239.61	24,804.20	•	18,000.00	00'000'8	8,000.00	24,804.20	,	ı	3,239.61	12,000.00	3,239.61	24,804.20	4,000.00	4,000.00	4,000.00	24,804.20	3,239.61	1	8,000.00	-	4,000.00	8,000.00	18,000.00	354,262.86	3,092,734.01
	Description	otal FY2007,2008,2009,2010,2011,2012 & 2013	Knik Const. OctDec.2013	Matson Navigation Aug.2013	Kwikspace Oct. 2013	Matson Navigation Prt.Rent July	DPHSS-WIC Sept.2013	GEPA Dec.12-Apr'13	GEPA Dec. 2012	GEPA June & July 2013	Matson Navigation Co. Oct.2013	Kwikspace Nov.2013	Kwikspace Dec. 2013	Matson Navigation Nov.2013	Knik Const. 3rd Qtr.	Knik Const. Jan Mar 2014	GEPA Sept. 2013	GEPA Aug. 2013	Matson Navigation-Dec.2013	Knik Const. Prtctn Rent 4th Qtr	Matson/V.Angoco Nov-Dec2013	Kwikspace -Jan. 2014	DPHSS-WIC Prog.Oct-Dec'13	Kwikspace Jan. 2014	Matson Navigtn-Jan.2014	Guam Wic Prog.Nov.2014	Guam WIC Prog.Oct.2013	Guam WIC Prog. Dec,2013	Matson Navigation Feb.2014	Kwikspace/Mar.2014	Matson Navigation PrtcptnRent	DPHSS-WIC Prog. Jan.2014	Knik Const.Participation Rent	DPHSS/WIC Prog.Mar.2014	DPHSS/WIC Prog. Feb.2014	Knik Const.April to june 2014	TOTAL FY 2014	Total FY2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014
-	Heceipt No. Check No.	07,2008,2009,	ck40757	ck40757	ck40757	ck40757	ck40791	ck40791	ck40791	ck40791	ck40825	ck40825	ck40906	ck40906	ck40970	ck40970	ck40970	ck40970	ck40970	ck40970	ck41003	ck41003	ck41003	ck41003	ck41093	22614 ck41093	ck41093	ck41093	ck41093	ck41093	ck41093	ck41093						07,2008,2009,
	Heceipt No	Total FY20	10/2/2013 100213K	10/8/2013 GF-6455	10/9/2013 GF-6459	10/11/2013 GF-6460	10/15/2013 101513W	10/16/2013 101613G	10/17/2013 101713G	10/01/13 101713G	11/4/13 GF-6477	11/6/13 GF-6479	12/4/13 GF-6507	12/5/13 GF-6509	12/19/13 GF-6517	3 122713K	1/3/14 010314G	1/3/14 010314g	1/6/14 GF-6528	1/6/14 GF-6529	1/13/14 GF-6545	1/15/14 GF-6546	1/27/14 012714W	4 GF-6565	2/13/14 GF-6575		0226	2/26/14 W022614	3/10/14 GF-6591	3/11/14 GF-6593	3/12/14 GF-6594	3/14/14 031414W	3/31/14 GF-6606	3/31/14 033114W	3/31/14 033114w	4/2/14 040214K		Total FY20
	Date		10/2/201	10/8/201	10/9/201	10/11/201	10/15/201	10/16/201	10/17/201	10/01/1	11/4/1	11/6/1	12/4/1	12/5/1	12/19/1	12/27/13	1/3/1	1/3/1	1/9/1	1/9/1	1/13/1	1/15/1	1/27/1	2/5/14	2/13/1	2/26/14	2/26/1	2/26/1	3/10/1	3/11/1	3/12/1	3/14/1	3/31/1	3/31/1	3/31/1	4/2/1		

Street Address: 590 S. Marine Corps Drive Suite 733 ITC Building Tamuning, GU 96913

> Mailing Address: P.O. Box 2950 Hagåtña, GU 96932

Website: http://dlm.guam.gov

E-mail Address: dlmdir@dlm.guam.gov

Telephone: 671-649-LAND (5263)

Facsimile: 671-649-5383





(Government of Guahan)



DAVID V. CAMACHO Deputy Director

RAY TENORIO Lieutenant Governor

**EDDIE BAZA CALVO** 

Governor

January 9, 2014

TO:

Guam Community Police Review Commission

FROM:

**Acting Director** 

SUBJECT:

Temporary authorization to occupy house numbers 1601 & 1602

(Sunset Boulevard) located within Lot Naval Air Station Agana-12, Lot

5175-1, Tiyan Barrigada (parkway)

This memo is to serve as the formal authorization for the Guam Community Police Review Commission to occupy and utilize the above-mentioned building and lot.

This memo also serves as your authorization to apply for utility services with the Guam Power Authority, Guam Waterworks Authority, Guam Telephone Authority, Docomo Pacific and other utility providers as needed.

Additionally, this serves as your authorization to apply for building or clearing permits as well as access for any surveyor you retain. You must follow the permitting process for clearing.

Please keep in mind that all costs of occupancy, utilities, maintenance, service, permits, and surveying are to be borne by the Guam Community Police Review Commission.

Please refer any questions or inquiries regarding this matter to my office at 649-5263 extension 680/681.

Senseramente,

DAVID V. CAMACHO

Receive by Ray 7 1.4.100 4/9/14

### Guam Community Police Review Commission Bldg. 13-17B, Mariner Avenue Tiyan, Guam 96913

April 7, 2014

David V. Camacho Acting Director Guahan Ancestral Lands Commission

Hafa Adai Mr. Camacho,

As per your request on March 12, 2014, the following is a Progress Report on House Number(s) 1601 and 1603, Sunset Boulevard, Lot Naval Air Station Agana-12, Tiyan Barrigada, Lot 5175-1 Barrigada, where subject lot has been assigned to the Guam Community Police Review Commission (GCPRC) for its use.

Upon the approval by the Ancestral Lands Commission for the GCPRC to occupy subject property, the GCPRC took the following actions:

- 1. Upon approval of the occupancy by the Ancestral Lands Commission, yard work on the subject property was performed and temporary furniture was moved into the property.
- Immediately after approval by the Ancestral Lands Commission was issued, the GCPRC conducted a meeting on February 21, 2014 on subject property to signify the GCPRC resolve despite the absence of electricity and meager existence.
- 3. At its monthly regular meeting, February, 21, 2014, the action of the Ancestral Lands Commission to allow the GCPRC to use and occupy House 1601/1603, Sunset Boulevard, Lot Naval Air Station Agana-12, Tiyan Barrigada, Lot 5175-1 Barrigada, was discussed, where then, the GCPRC passed a motion to accept subject property and to work in partnership with the Guam Police Department to maintain and share space to maximize property usage.
- 4. On February 25, 2014, Chairperson Roland Taimanglo met with Chief of Police, Fred Bordallo, Jr., to discuss the action of the GCPRC accepting House 1601/1603, and sharing the Commission concerns that it was not in a position to maintain the property let alone, pay for utilities, because of the infancy of the GCPRC, but at some future time will take on more of the building responsibilities.

MEMORANDUM to Mr. David V. Camacho

Ref: Progress Report

Page 2 of 2

5. At the February 25, 2014, meeting the Chief of Police showed promising agreement that space was a rare commodity and that the GPD and GCPRC should move forward with a MOU with the Ancestral Lands Commission. However it was later determined that an MOU may not be necessary since the Ancestral Lands Commission had already given permission to use subject property.

6. On March 13, 2014, Chairman Taimanglo met with GPD representative, Lt. Scott G Wade, to discuss forward movement on the subject property which included maintenance. A Police Unit that may share occupancy, and that such discussion will be shared with the Chief Bordallo upon his return from leave.

These are steps that have already been taken by the GCPRC to occupy House 1601/1603 in Tiyan. The GCPRC is at an infant stage and hopefully with this major contribution by the Ancestral Lands Commission, it will further catapult our goals.

Si Yu'us Ma'as Para Todos Suppottin Miyu. Please feel free to contact me should you have any questions by contacting Cynthia Ige, Guam Police Department, at 473-8003.

Sincerely,

SI ROLAND G. TAIMANGLO

Chairperson, GCPRC

Ray 1.1.9.192

Cc: Chief of Police

41093

Invoice	Description	Discount Amount	Amount Paid
022614	DPHSS/WIC Prog.GrdLse/Nov.2013	0.00	2 430 00
022614W	DPHSS-WIC Prog.GrdLse/Oct.2013	0.00	3,428.00 3,428.00
031414W	DPHSS-WIC Prog.GrdLse/Jan.2014	0.00	6.856.00
GF-6575	Matson Nygtion Grd Lse/Jan2014	0.00	21,257.20
GF-6591	MatsonNvgtion GrdLease/Feb2014	0.00	21,257.20
GF-6593	Kwikspace Grd Lease/Mar.2014	0.00	2,776.34
GF-6594	Matson Nygtion PartcptnRent	0.00	62.40
W022614	DPHSS-WIC Prog.GrdLse/Dec.2013	0.00	3,428.00
	ANCESTRAL LANDS COMMISSION  Kumision I Tono' Scinc-to  Commission of Sugar	0.00	62,493.14

Date: Time: Time:

590 S MARINE CORPS DR, STE 511 GITC BLDG TAMUNING, GU 96913 BANK OF GUAM P.O. BOX BW HAGATNA, GUAM 96932

101-511/12<sup>-</sup> 41093

41093

\*\*\*\* SIXTY TWO THOUSAND FOUR HUNDRED NINETY THREE & 14/100 DOLLARS

DATE

AMOUNT

03-24-14

\$\*\*\*\*62,493.14

PAY TO THE ORDER OF

Guam Ancestral Land Commission Bank Trust P.O. Box 2950 HAGATNA GU 96932

OUT AFTER 90 DAYS

AUTHORIZED SIGNATURE



Statement of Account

Last statement: February 28, 2014 This statement: March 31, 2014

Total days in statement period: 31

Page 1 of 1 Number of Enclosures: (0)

00000078-TDBSAS12400331083861-LETTER01-000100 **GUAM ANCESTRAL LANDS COMMISSION** 

Direct inquiries to: 877 553-2424

TRUST ACCOUNT PO BOX 2950 HAGATNA GU 96910

HAGATNA BRANCH 134 W SOLEDAD AVE HAGATNA GU 96910

Bank of Hawaii

LET US HELP YOUR BUSINESS WITH BANK OF HAWAII'S MERCHANT SERVICE - WE HAVE EXPERTS ON HAND THAT CAN HELP YOU TO LOWER YOUR COSTS, INCREASE REVENUE AND SPEED YOUR CASH FLOW. CALL YOUR NEAREST BANK OF HAWAII BRANCH OR BUSINESS BANKING OFFICER TODAY FOR A FREE CONSULTATION. MEMBER FDIC.

#### **Business Money Market**

Low balance Average balance \$77,741.73 \$77,741.73

Beginning balance Total additions Total subtractions Ending balance

\$77,741.73 3.96 0.00 \$77,745.69

#### CREDITS

Date Description 03-31 Interest Payment

Additions 3.96

#### **DAILY BALANCES**

Date Amount Date Amount Date Amount 02-28 77,741.73 03-31 77,745.69

#### INTEREST INFORMATION

Annual percentage yield earned Interest-bearing days Average balance for APY Interest earned

0.06% 31 \$77,741.73 \$3.96





MEMBER FDIC

**EQUAL HOUSING LENDER** 

Last statement: February 28, 2014 This statement: March 31, 2014 Total days in statement period: 31

Page 1 of 1

Stat

Number of Enclosures: (0)

ent of Account

Direct inquiries to: 877 553-2424

HAGATNA BRANCH 134 W SOLEDAD AVE HAGATNA GU 96910

Bank of Hawaii

00000076-TDB\$A\$12400331083861-LETTER01-000100 GUAM ANCESTRAL LANDS COMMISSION LANDOWNERS RECOVERY FUND PO BOX 2950 HAGATNA GU 96910

LET US HELP YOUR BUSINESS WITH BANK OF HAWAII'S MERCHANT SERVICE - WE HAVE EXPERTS ON HAND THAT CAN HELP YOU TO LOWER YOUR COSTS, INCREASE REVENUE AND SPEED YOUR CASH FLOW. CALL YOUR NEAREST BANK OF HAWAII BRANCH OR BUSINESS BANKING OFFICER TODAY FOR A FREE CONSULTATION. MEMBER FDIC.

#### **Business Money Market**

Low balance Average balance

\$8,824.16 \$8,824.16

Beginning balance Total additions Total subtractions Ending balance

\$8,824.16 .22 0.00 \$8,824.38

**CREDITS** 

Date Description 03-31 Interest Payment Additions .22

**DAILY BALANCES** 

Date Amount 02-28 8,824.16 Date Amount 03-31 8,824.38 Date Amount

INTEREST INFORMATION

Annual percentage yield earned Interest-bearing days Average balance for APY Interest earned

0.03% 31 \$8,824.16 \$0.22





MEMBER FDIC

**EQUAL HOUSING LENDER** 



Maite, Guam - 96910 Contact Center: 671.477.8736 Fax: 671.477.1155

Website: www.coast360fcu.com

Member No. Statement Period

XXXXXXX454 01-01-14 Thru 03-31-14

1 of 2

Check here if address has changed and complete the notice on the reverse.

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TRUST FOR GUAM ANCESTRAL LANDS COMMISSIO PO BOX 2950 HAGATNA GU 96932

DATE: OF SIY INW

MONTH .	ACCOUNT	SUMMARY	
Savings	\$ 1,022,260.88	Certificates	\$ 2,100,000.00
Checking / Money Market		IRAs	
Mortgages		Loans / Equity Lines	

CU TRUST S	HARE SAVING	S #0100			
Beginning Balance	Deposits	Withdrawals	Ending Balance		YTD Dividends
\$ 909,211.30	\$ 113,049.58	\$ 0.00	\$ 1,022,260.88		\$ 19,814.62
Trans. Date Eff. D	Date		Transaction Description	Deposit With	drawal Balance
JAN01 JAN03	Balance Forw Deposit by CI BY OTHER O	heck	ГН BOG СК#40906	24,033.54	909,211.30 933,244.84
JAN13	Deposit Divid	end Special Div 20	13	19,177.99	952,422.83
JAN29	Deposit BY OTHER			500.00	952,922.83
FEB13	Deposit by CI BY OTHER C	heck SU ECONOMIC D	EV AUTH#40970	51,823.14	1,004,745.97
FEB14	Deposit by Cl			500.00	1,005,245.97
FEB18	Deposit by Ch			15,878.28	1,021,124.25
MAR10	Deposit by Cl	heck	TEEL MGMT FHB#1272	500.00	1,021,624.25
MAR31	Deposit Divid		Joseph Anglin American P.	636.63	1,022,260.88

CU 12 N	T HTMON	IME SHARE JUMBO #0401		Maturity Da	ite: 12-06-14
Trans. Date	Eff. Date	Transaction Description	Deposit	Withdrawal	Balance
JAN01		Balance Forward No Transactions This Period			500,000.00

CU 18 N	MONTH T	IME SHARE JUMBO #0402		Maturity Date: 06-06-15			
Trans. Date	Eff. Date	Transaction Description	Deposit	Withdrawal	Balance		
JAN01	400	Balance Forward  No Transactions This Period		A STATE OF THE STA	1,000,000.00		

CU 24 N	MONTH T	IME SHARE JUME	3O #0403			Maturity Da	te: 12-06-15
Trans. Date	Eff. Date	an Alikan Brinn	Transaction Description	THE CO.	Deposit	Withdrawal	Balance
JAN01		Balance Forward	No Transactions This Period	TELEPIS CONTRACTOR		®	300,000.00

CU 36 N	MONTH T	IME SHARE JUME		Maturity Da	ite: 12-06-16	
Trans. Date	Eff. Date		Transaction Description	Deposit	Withdrawal	Balance
JAN01		Balance Forward	No Transactions This Period			300,000.00



# **GUAM ANCESTRAL LANDS COMMISSION**

Eddie Baza Calvo Governor

Ray Tenorio Lieutenant Governor

Monte Mafnas Director David V. Camacho Deputy Director



P) C	ATE: APRIL 9  LACE: DLM Confer  ONVENED: 2:2  ECONVENED:	2014 ence Room 27 p. m	MEETING ATTENDANCE SHEET  RECESSED:	Check one: Work SessionExecutive SessionRegular MeetingSpecial MeetingTitle HearingRehearingDeliberationsFinal DeterminationsDeed SigningOther
=	AME:  DARD OF COMMISSIO	TITLE:	SIGNATURE:	
1. 2. 3. 4. 5. 6. 7.	Anita F. Orlino Ronald T. Laguana Maria G. Cruz James C. Matanane Lydia M. Tyner Ronald F. Eclavea Anthony J.P. Ada	Chairwoman Vice Chair Secretary/Treasurer Commissioner Commissioner Commissioner Commissioner		Note here and initial if Board Member on GovGuam work time:
ST	AFF and GUESTS:		Present Absent	
1. 2. 3. 4. 5. 6. 7 8. 9.	Monte Mafnas  David V. Camacho  AG's Office  Margarita Borja  Matthew Leon Guerrero  Joey Leon Guerreero  Stephanie Duenas  Jhoana Casem  Karen Charfauros	Director  Deputy Director  Legal Counsel  Land Agent Administrato  Land Agent Supervisor  Land Agent II  Land Agent I  Land Agent I  Senator Pangelinan	De Vamach	Number of Board Members certified for stipend this meeting: Confirmed by

(2014 REV 01/21/2014)



# GUAM ANCESTRAL LANDS COMMISSION

Eddie Baza Calvo Governor Ray Tenorio
Lieutenant Governor

Monte Mafnas Director

David V. Camacho Executive Director



### COMMISSION MEETING / HEARING ATTENDANCE SHEET Check one: Work Session DATE: TIME: 2PM Executive Session Regular Meeting PLACE: DLM Conference Room Special Meeting Title Hearing Rehearing Deliberations Final Determinations Deed Signing Other PUBLIC SIGN IN SHEET: (OPTIONAL) NAME VILLAGE NAME VILLAGE Zoland L.C. Jaimangh. MAINA\_ASAN GERARDO GAMBIRAZZIO

#### GUAM ANCESTRAL LANDS COMMISSION BOARD OF COMMISSIONERS Meeting Notification Checklist

	INFORMATION	Check one:	Work Session Executive Session
Date:	April 9, 2014		Regular Meeting Special Meeting (Emergency)
Time:	2:00pm		Title Hearing Deliberations of TH
Place:	DLM Conference Room		Final Determinations Deed Signing Other

Commissioners, Staff, Consultants	Contact Number	Date/Time Confirmed	Email Address
ANITA F. ORLINO, Chairperson Reappointed April 01, 2008	H: 734-3028		Email: danor05@yahoo.com
RONALD T. LAGUANA, Vice Chairperson Reappointed April 01, 2008	H: 734-1026 W: 472-6785 ext. 5048 C: 482-0458	04/07/14 - 12:16PM	Email: rlaguana@gmail.com
MARIA G. CRUZ, Treasurer/Secretary Reappointed April 01, 2008	H: 653-5688 W: 477-4619 C: 747-0029	04/03/14 – 11:20am	Email: marcruzkt@msn.com
JAMES C. MATANANE, Commissioner Reappointed 01, 2008	H: 734-2076 C: 488-8276		NONE
LYDIA M. TYNER, Commissioner Reappointed April 01, 2008	H: 632-6382 H: 969-6829	04/03/14 – 11:17am	Email: lydia_tyner@yahoo.com
RONALD F. ECLAVEA, Commissioner Reappointed April 01, 2008	H: 969-9403 C: 488-2420		Email: reclavea@yahoo.com
ANTHONY J.P. ADA, Commissioner Appointed June 24, 2008	H: 789-1965 W: 734-3645/6 C: <del>689-4234</del> / 486- 2846		Email: adaclan@gmail.com
Karen Charfauros Senator Pangelinan's Office	W: 473-4236	04/03/14 – 11:00am	Email: karenc@guamlegislature.org
Kat Fosak AG's Office			Email: kfokas@guamag.org



## **GUAM ANCESTRAL LANDS COMMISSION**

Eddie Baza Calvo Governor

Monte Mafnas Director

Director

David V. Camacho
Deputy Director



Ray Tenorio Lieutenant Governor

#### GALC PUBLIC MEETING/TITLE HEARING CHECKLIST

#### 1. Media Meeting Announcement

- Media announcement to PDN-5 days prior to meeting (P.L. 13-35)
- Media announcement to PDN 48 hours prior to meeting (P.L. 13-35)

#### 2. Notification

- Notify Commissioners, Families and other attendees of meeting at least four (4) days prior to meeting
- Reminder call to all Commissioners and Families one (1) day prior to meeting

#### 3. Meeting Agenda

- Agenda should be prepared at least five (5) days prior to meeting. Have Mr. Camacho review agenda before releasing it to anyone.
- Send approved agenda to all attendees (Commissioners, GEDA, Pangelinan's Office, etc.) at least three (3) days prior to meeting

#### 4. Record of Motion - Approval of Minutes

- ROM FINAL copy for signature
- ROM draft copy for Commissioners and other Attendees if more than one ROM, combine all into one document instead of individual copies

#### 5. Documents/Materials Needed for Meetings

- Media justification announcement cover sheet
- Media announcements (if there is more than one announcement, have a copy of EACH day it was published)
- Roll call attendance sheet of Commissioners and Attendees
- ROM Sheet (for Commissioner Cruz)
- Public Sign-In Sheet
- Other documents (that may be passed around for the meeting)
- Name plates
- Coffee and Condiments
- Paper products

#### 6. For Title Hearings

- O GALC Black Binders for Commissioners and Directors
- O Twelve (12) copies of Title Packet
  - 1 copy for GALC files
  - o 1 copy for Land Admin / Facilitator
  - o 7 copies for GALC Commissioners
  - o 2 copies for DLM Directors Mr. Mafnas and Mr. Camacho
  - o 1 copy for GALC Legal Counsel
- O Send Scott Mendiola or Karen Charfauros (Senator Pangelinan's Office) a copy of the Title Packet and other necessary attachments for his review

Reviewed by GALC Staff:

Meeting Date: