



# Chamorro Land Trust Commission

*(Kumision Inangokkon Tano' Chamoru)*

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**Eddie Baza Calvo**  
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## Commission Members

**Pascual V.A. Sablan**  
Chairman

**Joseph I. Cruz**  
Vice Chairman

**Amanda L.G. Santos**  
Commissioner

**Gyongyi "Pika" P. Fejeran**  
Commissioner

**(Vacant)**  
Commissioner

**Michael J.B. Borja**  
Administrative Director

## COMMISSION MEETING MINUTES Department of Land Management Conference Room 3<sup>rd</sup> Flr., ITC Buidling, Tamuning Thursday, February 2, 2017; 1:17 p.m. – 4:54 p.m.

### **I. CALL TO ORDER**

Meeting was called to order at 1:17pm by Acting Chairwoman Pika Fejeran.

### **II. ROLL CALL**

Present were Vice-Chairman Joseph Cruz, Commissioner Amanda Santos, Acting Chairwoman Pika Fejeran (Acting for Chairman Pascual Sablan), Legal Counsel Kristan Finney and Administrative Director Michael Borja.

### **III. APPROVAL OF MINUTES – December 15, 2016**

Vice Chairman Joseph I Cruz moved to approve the minutes of December 15, 2016. Commissioner Amanda Santos seconded the motion. There were no objections, MOTION PASSED.

### **IV. PUBLIC COMMENTS**

1. **Acting Chairwoman Pika Fejeran:** Mr. Ray Arceo (Chief Hurao Academy) did you want to join us for public comments or did you want to wait?

**Ray Arceo (Chief Hurao Academy):** I will wait until . . .

**Acting Chairwoman Pika Fejeran:** – You will wait, okay. Thank you.

**Acting Chairwoman Pika Fejeran:** Dona Taitano (TASA)

**Donamila Taitano (TASA):** I move.

**Acting Chairwoman Pika Fejeran:** Okay, so we will hold you guys until we get to the Old Business. Antonio Piala. Okay so you guys are all together. Ms. Teresita Blas. Please come forward.

**Acting Chairwoman Pika Fejeran:** Thank you ma'am. Please state your name for the record.

**Teresita Blas:** Teresita Blas

**Acting Chairwoman Pika Fejeran:** How can we help you today?

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**Teresita Blas:** I applied for a land and they offered me in Dededo, and they told me about the dollar housing (inaudible) I'm out there in Yigo which is not under my name, my husband, we are relocating so when I found out what's going on with the land that you gave us and I have it cleared and there's no result.

**Acting Chairwoman Pika Fejeran:** I remember you coming before us and there was an issue with your land. Do we have her case agent?

**Margarita Borja (CLTC) :** No, I did notify Ms. Blas that we were working with the mayor to try and obtain the property back in exchange for another piece of property so she decided to go ahead and remain where she was at but she did make a comment that if anything she would still like to relocate to the property that we had shown her in Sigan Linahyan so it's either she remain there or, it seems as though she's opting to (interrupted).

**Teresita Blas:** to relocate because we have cleared the land so why do I have to clear it, I'm not going to move down there?

**Margarita Borja (CLTC) :** How come you cleared it?

**Teresita Blas:** That's what they said it's going to be my property.

**Margarita Borja (CLTC) :** I know but remember when I spoke to you, I had you in my office and I explained to you that, you spoke to your daughter and your daughter mentioned to you to just remain there.

**Teresita Blas:** For now until we figure out what's going on.

**Margarita Borja (CLTC) :** I know so we are still trying to figure it out, it's on the agenda today to discuss with regards to the mayor and us doing the exchange. So I don't know if you just want to hold off and just wait for the (paused).

**Administrative Director Michael Borja:** Would she prefer to have a voluntary decline of the current property that she is on and then assign it to the other property but there will be nothing on our part except to just reassign her to another lot. We would not have the requirement to relocate anybody.

**Teresita Blas:** But I don't understand you put me up there knowing that it's not the land trust land, we build our house, we could already left, then after 21 years I'm going to find out that's it's not our property, it's not the Chamorro Land Trust property?

**Administrative Director Michael Borja:** Well we are working on getting it exchange, it's not an overnight process so we are going through that process right now to have it exchange with the Yigo Mayor and that task has to formally be approved by the legislature. We have to get the authorization by the legislature but we had to go through the Yigo Mayor to also get his concurrence so that's where we're at right now. If you voluntarily decline wanting to have that property which, you know, you are entitled to three declines, we'll

assign you to another piece of property but it's not to, anything with Chamorro Land Trust but if you're going to opt to stay that piece of property that we're working on having that property assign to the Chamorro Land Trust the administration of that property be taken from the Yigo Mayor to the Chamorro Land Trust but what had happened in the past and the mistake that was made was something we're trying to correct right now and I can only apologize for that but, you know, that's why we are trying to make this corrections when we discover them like we discovered with you and with one other individual that we are trying to make that correction but it's not an overnight process it's on the agenda today. The first step is to get the commissioners' to approve the transferred property with Yigo Mayor so we can get an exchange of property and then go to the legislature and have the legislature authorized to be transferred back into Chamorro Land Trust and then your lease can be formalized because it's really under Chamorro Land Trust now. You understand? I mean it was an error made years ago and we discovered it recently and brought it to your attention. Now, at the time the solution was to move you but, you know, it's at a great expense even to Chamorro Land Trust and we're not able to really cover that kind of cost and if you do again we would need legislative approval to even pay for anything like that. We already went through one case in trying to do that in one other person and the legislature declined to introduce the bill until we are able to sell the property to someone else as a third party and so we're in the process of doing that now. Can we sell you property? Most likely not but will they appropriate the money for us to do this? I don't know. I don't know what they will do but it's one of those things that we have don't just have to check (inaudible) to do something. We have to have money appropriated for our actions. So we like to work with you one on one on this thing as we try to wrap up with what the possibilities are. If you want to go, and I guess you've cleared some of that land in Sagan Linahyan if you want to move on out there and you want to change location on your lease agreement we can work that out quicker than probably getting this land transferred that's necessary to be done in order to correct your lease. So please we can't make a decision directly on your issue and this meeting we can work with you one on one in our offices on this if you need to come and see me.

**Teresita Blas:** What I don't understand is 21 years and I only now going to find out it's not the Chamorro Land Trust land for all that time I've been there with my husband.

**Commissioner Amanda Santos:** But who gave you that land?

**Teresita Blas:** That's what I want to find out, why wait 21 years then to find out it's not going to be Chamorro Land Trust land and then a (interrupted).

**Administrative Director Michael Borja:** We have been working with a lot of leases that were issued out a long time ago that are filled with these kinds of errors and it's not a fault of what we are doing today but what we are trying to do is correct a lot of errors of the past including one that you have. Why it happened and why it happened I'm not exactly sure but a fact is it happened and so when we discovered it that's when we knew we had to take action on what was necessarily to do so that's what we can try and work again. We will work with you on this but it's not something we can solve here. I know you expressed your concern about this and you are not exactly happy about this and I agree with you but let us

work on trying to get this done. We can give you this other options that might be available but it has to be under specific terms on how we can do this. Getting this land and preserving it on the same location just requires some legislation to be done the proper way. It's not a simple matter of us taking the land and say, it belongs to us. We only administer the lands and management we do not have authority to make changes it's only the legislature that can make this kind of changes.

**Teresita Blas:** So what is the option here now?

**Administrative Director Michael Borja:** Well, come talk with us and let's work that out. I mean, we've offered you already a property in Astumbo which you have apparently gone over and cleared so let's talk about that. Let's come in to the office and we'll work those details out trying to get those details out as soon as possible. Okay.

**Commissioner Amanda Santos:** So what are you going to do with the house that they've build 21 years ago? You're going to buy the house?

**Administrative Director Michael Borja:** We have to work that out but it's not . . . we have to work that out.

**Commissioner Amanda Santos:** Some people long time ago distributed land (inaudible) not supposed to give out land. Some of them are (paused).

**Teresita Blas:** If I push myself in *nee* and I just build a house there without any papers, documents that saying it's my land, maybe you people can say what am I doing but this one was given to us when we applied for that land we paid \$50 and then to find out after 21 years and my husband died I put in the dead certificate to know that it's not Chamorro Land Trust's own and I already went through hell on that on that property and then they can't. . .you guys (inaudible) how am I going to relocate because I don't want those memories out there anymore knowing that I've done so much with my husband and he passed away. I'm all by myself then to find out that (inaudible) the one I was already given property to see and I cleared it, no respond about that? So tell me what am I going to do?

**Administrative Director Michael Borja:** Well, come in and let's talk about it and it won't be in this meeting.

**Teresita Blas:** Because it's already getting up to my nerve, you know, thinking of it every day, every night that I'm getting my hopes up that I'm going to relocate a better place and all this but for what, I come in here again and this is what I'm going to hear? So let me know so I don't have to stay up all night again tonight thinking how am I going to go through this.

**Administrative Director Michael Borja:** We have your contact information right? We'll set up an appointment probably early next week.

**Teresita Blas:** Don't wait until I have a heart attack okay. I think what's getting to me right now over stress land knowing I was given a land I built, I did everything.

**Administrative Director Michael Borja:** I know and on behalf of the Chamorro Land Trust I apologize that was done to you incorrectly 21 years ago we're trying to make the correction today.

**Commissioner Amanda Santos:** Do you remember the person that issued you the land, is he a director or a board member or just a worker? Or the previous governor that was issuing out land in exchange for votes?

**Acting Chairwoman Pika Fejeran:** Ms. Blas I understand your frustration and the staff wants to work with you to give you as much as we can, what you want that, like the director said we can't do it at this meeting today (interrupted).

**Teresita Blas:** I'm not saying for you guys to do it all in one time because I know how it works but the problem is why wait 21 years *nee*? Okay. I waited for that long and I really put myself to that place that it's going to be mine until the day I die then to find out when I bring in my husband's death certificate that land is not ours.

**Acting Chairwoman Pika Fejeran:** Well, we have options moving forward that we can work with you on.

**Teresita Blas:** (looking through her papers) This is the land lease.

**Commissioner Amanda Santos:** Did you have the land surveyed? Did the previous governor have the land surveyed because of. . . he wanted the people to vote for him, this is no joke. So who was the person who issued out the land?

**Administrative Director Michael Borja:** You want to see the signature page?

**Commissioner Amanda Santos:** Because most of my relatives were given lands also by the previous governor so they could vote for him, it's illegal doing. I don't know why they went ahead and approved that. You think it's right for the governor to start giving land, "here, take this and vote for me" because my son was under that Land Trust and they just set it aside because they are the boss, they are the boss because they're governor. They even killed him. It hurts, really.

**Acting Chairwoman Pika Fejeran:** Well, Ms. Blas I don't want you staying up late at night thinking about this. Just know that our staff is here and they're going to make things right moving forward for you. Okay. I know (inaudible) or trust us but we are here today to help you move forward.

**Administrative Director Michael Borja:** I'm going to have them give you my business card just in case you don't have it so you can just call my office, okay but we'll call you up.



**Acting Chairwoman Pika Fejeran:** Was there any public comments for today? No, that closes our Public Comments section of the agenda. Moving on to Old Business. First Old Business, first order is the Chamorro Cultural Center Grant of Access.

## **V. OLD BUSINESS**

### **1. Chamorro Cultural Center Grant of Access**

**Administrative Director Michael Borja:** This is for Sagan Kotturan. The cultural center that was recently enacted with the new public law to designate approximately 8 acres of lands for the Chamorro Cultural center. The piece of property had previously been occupied under a license agreement but we noted in a meeting back in November that the license agreement request to exercise an option five years after the fact was not valid and so there is no license agreement by the people who are occupying the land. What you have with you in your package is a report on our inspection of the facilities, we did not give anyone any notice we're coming up and they just went up and did an inspection of all the assets that was there. But we did grant them a use of the property under a grant of access until January 31, 2017 with the hopes that we will be able revisit this following the determination of that bill which is now the public law. Unfortunately, we weren't able to meet two weeks ago and so technically the grant of access has expired but we haven't taken any further action to go and do anything until after this meeting is done. I've had the opportunity to sit down and meet with group and explore what the possibilities were, what we basically have told them is that the we would exercise the cultural center rules and regulations for the operation and control of whoever was going to get a lease within this facility. It's the same rules and regulations for cultural centers that we use for other organizations that operates cultural centers. In that rules and regs it gives us the ability to lease an organization that has been good to provide proper documentation to show that there a not for profit group and have all the supporting documents to show and if they are not ready for that they can put in a reservation, an agreement to reserve the lot and what that agreement does is it holds the property for their use for one year until they have the time to be able to be able to assemble all the necessary documents and what not to engage on a (inaudible) lease agreement and they have exercised that option to submit a letter requesting an agreement to reserve and this is what they submitted. So today we have folks that are here to speak on their behalf and I would like to let them speak sharing the letter they provided and (paused).

**Acting Chairwoman Pika Fejeran:** Thank you. You may come forward and talk to us. You have a Power Point?

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** *Si yu'us ma'ase* Hafa Adai, thank you very much for the opportunity Mr. Borja and commissioners to continue on the work with the Inadahen I Lina' La' Kotturan Chamorro despite past challenges, we've now come together to move forward and we have a plan to assure you that given the opportunity that Mr. Borja presented us to submit an agreement to reserve the property that this is what we prepared and we are ready to move forward. So we submitted the official request for the agreement to reserve the property in January 23<sup>rd</sup>. In this letter for this lot number and as the legislation already provides that that particular lot number is reserved for cultural center.

So going forward at our current master plan, we have a little bit on that letter I listed some tasks for the year to accomplish and I'm going to present the timeline up on the Power Point but before I do that I think it's only just before moving forward for you guys to see exactly what has been done and in partnership with Inadahen I Lina' La' and Chief Hurao Academy, just you know there has been progress, it's been maintained and what the current master plan has been put to a hold for couple of years now and we want to move forward on this so just to update you on this plan I've given hard copies also to Mr. Borja and I'm going to have Mr. Ray Arceo (Chief Hurao Academy) represent as a president of Inadahen I' Lina' La' Kolturan Chamorro, Mr. Ray Arceo (Chief Hurao Academy) represent the work on the master plan on behalf of Hurao. In that we have, you don't already know there is a Memorandum of Understanding between Hurao and Inadahen I' Lina' La from day one of this project so he'll talk on the work that's been done already historically and then I'll continue on to show what plans we have going for us.

**Ray Arceo (Chief Hurao Academy):** *Hafa Adai dangalu yan si yu'us ma'ase* members of the board. I am Ray Arceo (Chief Hurao Academy) and for the purpose of our guest *si yu'us ma'ase* for being present. I'm pretty much two-fold here on this organization my first duty and responsibility is for Chief Hurao Academy. At the time I sat at the board for Chief Hurao Academy as a Chairman and since then they currently have a new board members now so I managing the Logistical Operations for the school. So here with the Inadahen I Lina' La if I may, next slide please. In the early 2000, around 2001-2002 the government had totally abandoned this location literally since day one. Of course as we all know, the financial situation for the government it was difficult to actually manage it so back then we had an opportunity first of all the organization Inadahen I Lina' La' had the opportunity to present themselves with respect to artists that perhaps would be interested in this facility. But back because it was so run down it didn't look promising it was just total jungle, just bare facility, everything was strip there was nothing left of the property so I group of people within the organization of the Inadahen I Lina' La were truly have this passion so even though they couldn't foresee it as it is today but they had this passion to at least initiate something. So then they partnered up with the Anna Marie Arceo who at the time was the president and CEO for the Chief Hurao Academy that they agreed that they going to go ahead and try to solicit this property for Inadahen I Lina' La and at that moment in 2006 of December 1<sup>st</sup>. According to the lease agreement from Chamorro Land Trust it was already agreed upon and the interest was already transferred over. Since then I really admire for the people who actually literally transformed this place from almost nothing and every single day from that point on they really transformed it and developed it to where it's at now. Because Chief Hurao Academy had a different mission with respect to language and culture we continue this agreement. So this agreement was to go ahead and see if we can partnership, because we are expertise we are more or less in the language of culture on the educational side for the children and the students and that this location was for the artist. So we partnered together to be able to try and see what we can do to bring to the table and so fast forwarding, Chief Hurao Academy had a major corporate sponsor, Chugach Alaska, who is now Wolf Creek. Chugach Alaska embraced idea, because they understood our mission, because they are from Alaska they understood, of course, thanks to Annmarie who spent a lot of time with them but their leadership, their management, understood that what it's going to take to actually, that we can participate and help you. And it was Chugach

Alaska that actually accelerated this program so they got together with Annmarie and their managers and they sat down and actually drew out this mission, this vision, what was this place the Sagan Kottura at the time it was just more or less verbal. What was it going to look like? And lo and behold if you look at the bottom sponsors you have Chugach Alaska, Chief Hurao Academy, and as well as Inadahen I Lina' La. So that was the beginning of this journey and so that's what they brought to the table, they said okay if this is the vision then we'll support it. So after they drew up a little bit of everything and every house was identified it was specific to this mission. So this mission from house no. 1 though House no. 8 starting on the right, you have the seafaring, the culinary and then of course you have, this is in sequence of these artists, and you have the traditional performing arts. Then House no. 5 is actually specific to the Administrative Building for Inadahen I Lina' La' and Chief Hurao Academy. And moving on then we have the Library, the Research Center and then also 3D Arts as well as the House no. 8 which will be for the blacksmiths. So we try to entertain every artist to be represented and so this was the beginning. So Chugach Alaska brought in their expertise to actually come in to do the leg work, identified everything and put everything in blueprint form. So the next step to that was to be able to get a sponsor. We were hoping that this initial venture was going to prompt a perhaps a local sponsors whether be Bank of Guam, First Hawaiian Bank, as an example but that didn't happen so Chugach Alaska's president met with Annmarie and myself. We sat there and we said okay, what's the next step we didn't have anything so they decided to go ahead and sponsor Building no. 5, which they did. They pumped in an additional over the \$1,000,000 that they actually did all the blueprints and all the engineering work, they pumped in additional \$167,000 which I do have here in terms of the permit, the building permit that was going to initiate that construction. So they pumped in additional \$167,000 for the purpose of this Administrative Building for Inadahen I Lina' La and Chief Hurao Academy Admin Building. So they did they started the ground breaking in 2001, June 15, 2011. That project was approved. They finished this project within a couple of months. So if you get a chance to visit this site, this building is done. Prior to that I was able to bring in the water, I applied for the water, I hired the Barrett Plumbing to actually bring in, we tied in to a 8" line which I terminated the existing lines that would actually supplying water to including the fire hydrant water supply to this facility. So I brought in new lines I brought in 2" PBC and I ran it and I do have a master meter that actually supply water even to this day and that took place. Prior to this 2011, or around 2010 I brought in the water. It was difficult for me to actually bring in the power because I wasn't approved for any aerial so everything has to be underground. Unfortunately there was some part of this electrical system from the island power was still missing, for example primary box so I needed that so I got a sponsor Watts Construction to come in a do all the excavation to finish off to provide the island power to this facility. We shifted our focus once that building was done that we were hoping that we would get a continuous support from the community. So fast forward to today that's where we're at. There's different phases to this, if fact, there are about four phases, when we last visited a Chamorro Land Trust Commission we came in for two reasons, one is that we had one property line so if you took a straight line to the left and drew straight right through the other boundary. As you can see it's going to intersect with House No. 8 so that was a problem on the map so we identified it so we came back and it was approved to actually move it out. The other issue was the board wanted us to make sure the boundary was secured so meaning if we had visitors that we made sure there was a fence line for



protection for safety because they were concerned about the liability. We were able to actually excavate some poles and put some barriers there but we've had yet to actually complete the actual fence line. With that concept as you can see when you enter the Sagan Kotturan there's this grand entrance, in the beginning it was just going to be a gate, but I said no this is an opportunity to showcase the Chamorro people, this is our language and culture here. So we built, founded by GTA as well as Bank of Guam that actually funded that project. So when you go to the entrance there's this great giant Latte Stones with the way it's designed. Then I just more or less manage and coordinate this work because this was our commitment to Inadahen I lina La'. This is what Chief Hurao Academy brought to the table because we didn't have a school at least back then. We've taken some trips off island to get insights on how to manage this type of organization. If you look further on, on the Master Plan, if you look at the center of the map where the box like area is that's a future day care because Chief Hurao Academy identified that's for children and the day care that is actually going to provide sustainment to carry on this effort in promoting the language and culture. In addition to that we also factored in the possibility of opening up to the community, to our visitor, to our guests, to our tourist, so we also included the plans of the parking lot. Every single blue print and every single plan was also funneled and channeled through all the government agencies. If you look at the time frame it took a little longer than expected because of the process from start to finish and as you can see it's still unfinished business but we continue to do our best to try and sustain it. It has been difficult because of the passion of the people that are involved we thank the board for giving us this opportunity to bring this facility on what we can. We hope that within this 12 month period that we are also make an impact with respect to an accomplishment. Something with an impact with respect to an accomplishment. Something that you can see that we can do for, something lasting, you know years to come. That was the question that was asked from our corporate sponsors, "how long is this going to be, if we invest into this your mission, and is this going to be just for a short period of time"? Would they be able to actually be together for a long period of time? Twenty years was very short but as you can see ten years or six years has gone by and this is where we're at today, imagine just a year for us to accomplish something it's going to be a challenge we need to shift our focus to try and accelerate some of what could be (inaudible) capacity for us and this organization. Other than that I thank you very much I hope you would reconsider perhaps maybe something a little long term for us so we can continue this forever. Thank you.

**Acting Chairwoman Pika Fejeran:** Thank you. Any of the commissioner have any comments or questions?

**Vice Chairman Joseph Cruz:** Do you have the Agreement for 2006? How many years is that Agreement?

**Administrative Director Michael Borja:** It was for 20 years, (inaudible) with an add in to renew every 5 years and first option for 2011 the option to renew was not exercised and so they did not have any standing to renew that License Agreement because it's already expired. So that's why we gave them a grant of access to the end of January because there was a pending legislation that was going to make some changes and until we knew what that bills final outcome was, which would have been before the end of December it

would have given us another month to determine what we had to do and who we had to (interrupted).

**Vice Chairman Joseph Cruz:** (inaudible) the renewal?

**Administrative Director Michael Borja:** First renewal was 2011.

**Vice Chairman Joseph Cruz:** and that's the same time you got the permit for the project? So all this things that you got here from Building 1 to Building 9 are on that permit? How many of those permits has been given (inaudible).

**Ray Arceo (Chief Hurao Academy):** Just one.

**Vice Chairman Joseph Cruz:** Which building?

**Ray Arceo (Chief Hurao Academy):** Building no. 5

**Vice Chairman Joseph Cruz:** So you are only authorized to use one building under that permit?

**Ray Arceo (Chief Hurao Academy):** Yes sir. That was the only one at the time that was (inaudible).

**Vice Chairman Joseph Cruz:** and building 5 is what? Administration?

**Ray Arceo (Chief Hurao Academy):** Yes, that's the administration before the Inadahen I Lina' La'.

**Acting Chairwoman Pika Fejeran:** Is that the same as our building number? Building 5 right now is for a Guma Pauhau Museum.

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** Let me just clarify. Mr. Cruz, I can see (inaudible) at some point this is when we got into (inaudible) come to the table. Chief Hurao Academy kind of pulled back a little bit after being involved because there hesitation to follow the plan even though we had the board (Inadahen I Lina' La' Board) agree that this is what we're going to follow and so you know, between occupancy permit and really getting in there and doing the ground work all of this some of the members weren't in agreement to follow this kind anymore and we knew we need to do things legally with Ray representing us. And so when the troubles came we just have to kind of pulled back and we allowed them run it through the years and that's where we (interrupted).

**Vice Chairman Joseph Cruz:** But the lease agreement was reviewed or them?

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** With them. And so just to be clear I was wearing two hats so as a CEO and President of Chief Hurao Academy and I was also the founder of the Inadahen I Lina' La' which they approached Hurao to fund, they

asked me to fund Inadahen I Lina' La for particular reason of this project. So we went onboard with them to do this and as we went through, you know, like everything in life disagreements happen and so we thought it would be better to move, just be quiet, step back and let them take care of it. And so through time I guess all the admin's staff that was need to happen didn't happen and so here we are. It was bought back to me because I believe trying to have new election officers but then it didn't go through and came back to me so I'm back on board again and I figure okay so having a talk with Ray Arceo (Chief Hurao Academy) we just have to take it back and you know take care of it for our people (inaudible) you know what we can, what is left (interrupted).

**Vice Chairman Joseph Cruz:** I understand that but that's an internal issue that you guys have. You're coming to the board to give you again a concurrence of resetting the same conflict the same master plan that you guys have 20 years ago, 16 years ago. So what can we say, you used to say is going to go through? Was the Master Plan amended, revised based on the affordability of who can sponsor what? Because what I hear from Ray is a projection of sponsorship. We cannot bank of that to complete the project.

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** So here. If you allow me to just finish up. This was just giving you the history. So going forward in our reorganization, these are some evidence of the work done by Chugach and history that Ray was presenting. So in our letter to you now since we weren't able to renew (inaudible) and reorganizing now we are putting in a letter, a request for agreement to reserve the property for Inadahen I Lina' La' to give us this one year and have the timeline to accomplish these things. So here from February beginning now, because the temporary access ended January 31<sup>st</sup>. From February to December 2017 we beginning already (inaudible) to begin to organized to meet the required provisions for the cultural center according to the DCA law set above and be prepared to submit the application for this before the year's up. So this is where we're at now we're trying to submit a reservation for the property for us to continue. Going forward no. 2. Continue operations of the Sagan Kotturan Chamoru making operation improvements as necessary so there's things you know coming back that we need to straighten out as far as operations (inaudible) so that we're able to (inaudible) that's what we are working on now, we actually, and I think this is a good time to mention that we have a new board on in additional to the original 3 that you've been seeing so I like to mention it now so we got for the community side, we got the vice mayor, Mr. Ken Santos he is on board now.as a board member, Mr. Peter Duenas, who's here now, he's representing Micronesian Chef's Association also. He's got something really big that he's going to bring to the table with his organization as he's on board now, and Ms. Celina Onedera, she currently works for the legislature so she has a lot to bring also in her in research and things legally so right now we are just reorganizing and this is where we're at.

**Administrative Director Michael Borja:** Where in the legislature?

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** Celina? She does secretarial. Yes. She works under B.J. yea. And then no. 3. We towards revising and cleaning the original Master Plan for Sagan Kottura Chamoru as needed so this Master Plan that Ray presented to you is what we had plan back then but now coming back

because there are some changes. No. 5 as you noted that it's now (inaudible) so there are some changes that had been made while you've been away (inaudible) We're collecting all the house leaders now to talk about this to reorganize and see how we can follow this because that was the problem in the beginning is that they weren't willing to do everything to abide by the correct Occupancy Permit. Just thinking to do everything off record, but we're now here, we're going to reorganize, we're going to take every SOPs that we got from every house leader now that's exist up there and we're just going to work it from there and that's why we're asking for just one year to do this. And no. 4, update, revise and implement the original Business Plan that incorporate this time. Actually, we were doing it already but, seriously, cooperative with other partnering organizations and local artist from the various disciplines of the Chamorro art and with that said I have Mr. Peter Duenas here who I'd like to invite to give a testimony on what he can bring to the table to this Business Plan and also Dona who's going to represent TASA. So these are the organizations that are with Haya is not represented today, Ms. Zita Pangelinan, but these are the three major organizations or four with Hurao working with Inadahen I Lina' La' to try to make this happen.

**Acting Chairwoman Pika Fejeran:** So going back to Commissioner Joseph Cruz question, I'm a little foggy on the building permit and the occupancy permits.

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** Not every building had an occupancy permit so we were working towards that back then when we left the project. Only (inaudible) got an occupancy permit. Right now there's people in those home right now so we're trying to rectify that's what we're visiting in this reorganization.

**Acting Chairwoman Pika Fejeran:** So that would be part of the . . . sorry if you can go back no. 2 maybe Operation, would that be here.

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** Operational improvement and also on the Business Plan, I think it's on no. . . well Master Plan, it's part of the Business Plan, it's going to cross over 3 and 4.

**Administrative Director Michael Borja:** Just to enlighten you this Reservation Agreement is not a lease and is specifically would say that and it says that in the GAR it is not a lease and to perceive with many of the things that we need to do to get a Building Permit and Occupancy Permit they have to have a lease so the intent of this reservation agreement is to get them to have a plan put together and to demonstrate the financial ability to carry out and complete the propose plans and that's what's necessary for them to do during this period of time while we also then engage in the creation of the lease because this lease is different than any other lease, it will require not only the Attorney General's review and the Governor's signature but ultimately also the concurrence by law, by the Legislature to approve that lease.

**Vice Chairman Joseph Cruz:** What is your status now with the current permit? Can that permit continue with the reservation? Because he has an existing permit that hasn't been completed. So either you continue that, going in, you start the same thing or you go in and amend the permit to reflect any changes of the individual uses.

**Ray Arceo (Chief Hurao Academy):** Yes which is your last comment, now, to answer also your concern all the blue prints have been approved but there's only one building which is Building No. 5 that went forward with respect to the actual renovation. Building no. 5 and that permit is here. So the occupancy for the rest there's none but the blue prints have been approved throughout the agencies except for just Building no.5 that was granted the occupancy.

**Administrative Director Michael Borja:** Commissioner, I don't believe they are allowed to engage in preceding toward a building permit or anything without the lease because the License Agreement they had previously has expired.

**Vice Chairman Joseph Cruz:** That's the reservation, can continue this permit (inaudible)?

**Administrative Director Michael Borja:** No, I didn't say yes. But it's not a lease and that's specifically what the GAR says it not a lease (interrupted)

**Vice Chairman Joseph Cruz:** okay, then my next question how much of your project can you accomplish during the reservation time?

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** Nothing, we can't because.  
..

**Vice Chairman Joseph Cruz:** No but are you going to identify the tasking that you are going to complete within a year? Individual building, one building at a time or until you get your lease together?

**Ray Arceo (Chief Hurao Academy):** Yes

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** On the last one no. 5, submit quarterly reports of our progress on all these tasks.

**Vice Chairman Joseph Cruz:** To who?

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** To you.

**Acting Chairwoman Pika Fejeran:** But this is nothing physical that's happening . . . ?  
(interrupted).

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** No but according to the law we can't build or do anything, we can only go back and start to organize, plan, (interrupted).

**Acting Chairwoman Pika Fejeran:** (inaudible) documents saying your plans, putting together the financial feasibility.

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** The Business Plan, yes.



**Vice Chairman Joseph Cruz:** So how much of that time do you need to accomplish so we can execute the lease? It all depends on your terms so what are you completing?

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** Reasonably I think the timeline that we put together is reasonable for now but if we can speed it up, you know, we come to you and you'll see this on our Quarterly Reports that we submit. According to the Reservation of Agreement here on the law it can allow us if you can approve it today, it will allow us one year.

**Vice Chairman Joseph Cruz:** To reserve or to take?

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** To reserve.

**Vice Chairman Joseph Cruz:** But on the reservation period?

**Administrative Director Michael Borja:** The reservation period, that one year is also should also be the time in which you're preparing and putting together the lease.

**Vice Chairman Joseph Cruz:** That's why I'm asking how much time in that 12-month can you accomplish that?

**Administrative Director Michael Borja:** My idea behind this is that you might have a one year reservation it's says specifically it automatically expires after that one year, and you know it's not like we'll be operating in a reservation, My goal I hope you (inaudible) to encourage them to enter that lease agreement as quickly as possible so demonstrate your financial ability, have all your documentation, all up to speed and inline, do all the necessary things as corporation or as a nonprofit corporation and your going to be ready to get into this lease and then we can enter into a lease that they must (inaudible). The lease is also pretty specific according to these rules and regs, there has to be water and there has to be power. And as I explained to them in one of our earlier meetings, the need to ensure the safety of all the inhabitants and the visitors are of the utmost importance especially if one of your plans was to have some kind of facility for children that the fire safety requirements are met and to get an occupancy permit you're going to have to go through all those processes anyway. So once they get an occupancy permit I am satisfied that they met the safety requirements. We're not the safety experts but that process does permit for that kind of checks. So that's what's important in this, you know, to get all those facilities to have an occupancy permit so that they can operate because at the end too there's going to need to be some ability to pay for all these things that's why the ability to demonstrate the financial abilities necessary if they're going to be required to have water and power they would have to pay for water and power. If there's a nominal rent that's going to be required which is, I'm just going to guess, about \$100 a year, they're going to have an ability to pay that, and you know, whatever salaries might be necessary to engage in permanent employees that might be necessary to operate the facility. However, they may govern it, our job is not to govern it for them. Our job here is to make sure, within that one year, we've engage in a lease agreement for them to go full operation. Otherwise, then we would dictate what we

want to use that facility as to make it a cultural center and that may mean we go out with an invitation for bid or something and see who might be interested.

**Vice Chairman Joseph Cruz:** So there's no lease as of today for that site?

**Administrative Director Michael Borja:** No there was initially a License Agreement. It expired.

**Vice Chairman Joseph Cruz:** Now, going back to the inspection. He mentioned he had water. Inspection reports, no water, no power on the sign inspection and also the approximate 60 tourists schedule so is there a liability with these 60 tourists, the lease is not even . . .?

**Administrative Director Michael Borja:** That was the whole issue, I mean, even the discussion that there's going to be a need to be, well, the GAR requires that they have a liability insurance and so that's part of the financial ability to engage and have liability insurance. Is there a problem with them operating it today as it is because of the lack of bunch of these things in place? The answer is yes. Do we tell them to shut it down until they get everything together, you know, I mean? That's a call you can't make or we can just allow them to show us some demonstrated ability for certain safety requirements. But technically, they don't have the legal reasons to be doing anything with the public.

**Acting Chairwoman Pika Fejeran:** So I know we're here today as a commission to vote on whether to approve this reservation of the cultural center for Inadahen I Lina' La' right. My question is we do the reservation approval and this is the first time I guess I'm reading the cultural center laws, rules and regs. Does that allow granted access and then what is that mean for. . . I know there have been events of the cultural center the last few weeks, big events, what is that mean for those kind of events within this reservation period? I guess I'm just trying to figure out what a reservation approval would mean and. . .(paused).

**Administrative Director Michael Borja:** The Reservation Agreement means we hold the land for this specific organization for up to one year and then within that time we have to engage into a lease agreement with them.

**Acting Chairwoman Pika Fejeran:** So that does mean we have to grant them a separate Grant of Access?

**Administrative Director Michael Borja:** Oh no, we can give them another grant of access or you can allow them to. . . this is not a Lease Agreement and it specifically says that.

**Vice Chairman Joseph Cruz:** So if we continue in this Reservation Agreement, we authorize them, can we turn around and give them Right of Entry Agreement with condition that they should provide safety and everything else that is on the existing activity?

**Administrative Director Michael Borja:** And then nothing opens to the public (inaudible) you know, unless there's certain safety requirements met but we won't (paused).

**Vice Chairman Joseph Cruz:** Just to cover us that there's no lease is out there for these guys to be there, but they are there and we're trying to put a safe guard on any liability that would come down to us with the activities that's going on.

**Administrative Director Michael Borja:** I don't know. I wouldn't know where to go with that. Without the lease agreement it's tough for them to get insurance but one of the things they have to demonstrate is to have insurance once they get that lease so they need to get insurance quotations now and have the ability to pay for that insurance quotation to be covered. If they're able to get some kind of insurance coverage now for the time being. I mean, this is a typical cultural setup. It's kind of like something like they came first before the designation of the land, right, and they weren't allowed to be there anymore anyway, but they are there. It's almost like the Zoo issue. Legislation told us the cultural center will be there. Didn't say who's going to do it although initially it started that they're going to be the ones but they deferred that to the Chamorro Land Trust so the only thing that we can fall back on is the rules and regs. So that's pretty much our guidance there. You know, they're able to get some kind of insurance to allow the general public, and have the liability to cover for the general public I think that could be one of the requirements we can lay on them in lieu of having a, you know it's a prerequisite leading up to their lease because they are already there.

**Acting Chairwoman Pika Fejeran:** We have a comment from (inaudible).

**Peter Duenas:** Can I ask you a question, I'm sorry. Just listening to everything that's going on in terms of if you approve the reservation today and give that one year period does that guarantee a Lease Agreement?

**Administrative Director Michael Borja:** No.

**Peter Duenas:** So even if you give us the reservation that doesn't mean we're going to get the lease.

**Administrative Director Michael Borja:** No and that's one of the things I'd asked for in our discussions is a quarterly update on where you are on moving forward because you know it's kind of like an assessment are you at a point where you should be or we're having a problem and what can you do to get to the point. I mean that is to try to get your guys to get it and make sure that you are in place and everything is all ready to go so that you're going so that you will be able to get this Lease Agreement. Because that Lease Agreement we can't wait until the first year is past and then we engage in it. We actually need to start getting the lease agreement by this summer.

**Peter Duenas:** The quarterly input, the quarterly updates, even if we by the first half of the year, what would be the process on the lease agreement?

**Administrative Director Michael Borja:** The big deal is two things it says here, and that is you have the financial resources, it's under the determination of adequacy, the financial

resources to complete the project and your plans. You have plans and financial ability to carry out those plans. Those are two biggest parts. So you go the plans, you're already half way there it's just the demonstrated financial ability to carry out those plans. You will not be able to get the occupancy permit until you get the lease anyway. But at least you got the things ready to go, it's blue print ready and it's ready for building permit if necessary, you have the quotations all already on what's it's going to take to install the electricity and the water and the sewer hooked up and you got the financial backing to do it. That's the kind of stuff that when you have those things in place, you're ready. There shouldn't be no issues.

**Peter Duenas:** There should be no issues but I guess

**Administrative Director Michael Borja:** But more than that you have to demonstrate the ability to continue to have the financial (inaudible) to pay for the ongoing cost of electricity and power so you know. Do you have fee structure in place to charge for certain activities, those kind of things. And just remember one of the only financial requirements of the original license agreement was the percentage of the ticket sales for entry that was never provided. So as we move on it will be steps which we're going to say have met the requirements to pay the rent or you have to provide us with additional insurance and we have liability release for your (inaudible) coverage and you have to provide the annual updates on insurance. So those are the kinds of things we're looking at. We're here to try to help you out and move you in that direction. So I'm not trying to say that at the end of one year we're going to say sorry we're out of here. I mean after the first quarter if we're not seeing any progress, but right now the way I see it is you guys have a lot of stuff already in place that will gets you into that first part you have a plan and the second part which is the part you had before but may not have today is do you have the financial ability to conduct those plans and to survive beyond that period.

**Peter Duenas:** Well, being a nonprofit organization, right, it's really hard to say where the money will come from and where (paused).

**Administrative Director Michael Borja:** It is and that's one of the big challenges you have for this and I mean I'm not exactly sure where it stands on paying the property tax.

**Peter Duenas:** That's leading to my next question would be, is there another avenue for us to go down verses having a lease. I mean originally there was a license issued and now we're looking at the lease.

**Administrative Director Michael Borja:** Actually the license issue that was really not the best avenue to have that didn't really give you the lot of things that you are trying to do today. The lease is actually have to have. Is there another avenue? No because there's no legislation to tell us that and no because the rules and regulations that we have says this is the way we have to go. And fortunate that we have these rules and regs otherwise we probably have a lot bigger delay on what we have to do but you know, is there an alternate to what we have to do have, it difficult without legislation there's really no other avenue.

**Peter Duenas:** Sorry I didn't mean to kind of go over everything again, it because I'm a new board member.

**Administrative Director Michael Borja:** That's cool.

**Peter Duenas:** I kind of want to jump right into it and try to help as much as I can and the reason why I asked the first question is are we fighting for lost cause?

**Administrative Director Michael Borja:** No, that's why we engage in the discussions. That's why when you guys first came I told them the only hope you have if the commission grants the extension of that license agreement for the option to renew but in fact that was moved because legally it had already expired. So we're beyond that but in the meantime there was pending bill that was going to create this cultural center and originally it says your organization was going to be the user of it but there was all these deficits that had happen. There was failure to do the kind of reports, things like that and that was also the failure to exercise the option to renew. So those things caused them to be moved the organization. But in knowing that you guys have been going on with this despite the fact that there was not license agreement and our inspection report show the place has been kept up and there's still very lively heart and soul in the whole place in lieu of looking out for someone else that wants to do this we will start with you guys first and if you don't want it or you fail to want to do the necessary things to get to a lease agreement then we're going to be forced to do something ourselves and what it is I can't tell you. But do know also that, and this is something that we have to work with, you want to set simultaneously there was another new public law that created the Chamorro Shrine and it will be right next door to you and it was intended to be right next door to you. So how you lay out the grounds we need to discuss because we need to have to define that on a map and we can probably do the survey map and define that road to be a dedicated easement that provide access to the shrine and the shrine can be part of the whole cultural center but it's operated by totally different group.

**Annmaire Arceo:** May I offer to the commission and Mike I have to say that the decisions here to also fall in line with the requirements by law is a great advocate in our work going forward because what you say here helps us to advocate that to keep things in order you know as a group and so we really appreciate that you offering that we follow all these guidelines that's been a problem in the past so that really helps. And going forward the only thing we can ask for again in a good faith I come back to a faith again to try to help in good faith and again try to make something of what we started to help to you know begin as a plan for our children. You cultural center from day one I step at this table back then down in Agana before the commissioners asking for that property for the children and at the end of the day, *si yu'us ma'ase* Mike that you could see this for that and I'm sure the rest of the commissioners we leave something behind for our children. And so in that effort we reorganizing now I've made great effort to come in good faith and see and give it our best shot and see what we could do to make this happen now.

**Administrative Director Michael Borja:** and just remember too you're not the only cultural center we have to deal with and that's the reason why these rules and important that the



safety of all the users of all these cultural centers including the ones you guys are going to be able to have as well in the lease, the safety of the individuals in there are paramount. Okay that somebody doesn't build some structure that not safe at all and it collapses, flammable materials that can easily catch fire and people get injured or killed. That's the reason why it's important that you get that occupancy permit because you have to go through those checks with the regulatory agency with the fire department, public works people, EPA, those guys to make sure the public safety is maintained that's the important part but you can't get to that point until you get the lease. The reservations are a good start but don't count in it as a one year lag to move on. You should move toward this lease as far as possible.

**Acting Chairwoman Pika Fejeran:** Go ahead you can try to talk.

**Dona Taitano (TASA):** This is my first time to be this kind of board meetings so I'm really nervous. I want to thank Annmarie and Ray for allowing us to come in.

**Acting Chairwoman Pika Fejeran:** Sorry, can you state your name for the record.

**Dona Taitano (TASA):** My name is Donna M. Taitano and I'm with TASA. TASA is an organization that began back in 2009 and our goal is to, sorry, we were invited by SKC back in, I believe when they first started, 'I'm a new board member for TASA I just began in 2016 January and we are also in the midst of reorganizing and putting things together. We are grateful for SKC existing because last year in preparation for Festpac we were able to bring Antonio Pialok, who is our master navigator and builder. He built the first Marianas sakman in the past 400 years and we were able to sell it Cetti Bay and in Festpac and we brought her in. Because of him we're going to be able to promote the seafaring culture and hopefully have a school and be able to collaborate with different trades that are up at SKC. The presence of SKC allows TASA to be able to move forward in the dream of providing a no law school for our children as we know it's very difficult for many of our young men to sit in a classroom in a chair learning physics but if they were in a sakman learning how to lash and learning about torch and things like that the impact on them will be a lot greater and they will be able to know that they are valuable and therefore they can succeed. We have proposed activities with House no. 1, we've been managing it as much as we can. There's impression that people have that SKC is a 100 hundred people, but really it's a handful, even less than a handful and they done so well in trying to maintain the place. We've come in to help and also participate in maintaining it. I think we're the last house to come in and put things together. I were grateful that for the past two lunar festivals we've been able to put things in where people can see and participate in carving canoes and experiencing. The house #1 right now, even though I'm just learning, we don't have an occupancy permit yet. We are a 501c, we are in the midst of submitting grants to three of our biggest grant providers in order for us to be sustainable and we have a 20 year strategic plan that we're working with the University of Guam's Community Extension Services to get our program, not just a hangout kind of thing but that it's really going to be something were we're not just having a school on Guam but a school of all of Micronesia for seafaring. As you can see for the purpose on the 2<sup>nd</sup> column, we've actually started traditional canoe building our Master Salap Tony began it back in 2010? When you first came back, 2011? 2011 and so

the name of the sakman is (inaudible) Guahan and we had the help of Palik Eric to name her properly and not just the typical whatever (inaudible). Because it's the first Marianas Canoe that was built in the past 400 years our Master Navigator made sure she carried the name Guahan, we carried Finegayan because that was where today they call it Finegayan but the original name is Finagajan and we were able to research that through Palik Eric and get that name there so that when she continues her voyages to Rota and Saipan and hopefully down to Yap and other Micronesian islands that she will be, not just the first but perpetuate more canoe building. There's a lot that we need to do to get the place in order. We do have strategic plans and specific steps to do it and I think I'm going to jump in to helping Lina' La' to really get formalize so that they can get the lease because we need them to be able to have the lease so we can continue to do this. My son is 9 years old he's work with Salap for the past year, he's excited about seafaring. For me, if they lose this lease or ability to get the lease, for me this affect my own son and many of the young men that are participating. We have grants that we're going to be working with the Department of Justice to work with young men and older men who are struggling in identifying who they are we're hoping they are getting involve in building, getting their hands there showing they can do something. They can have better citizenship. So we have a lot of plans, we have a lot of people who have great hearts to do it. But I myself work fulltime so being able to come here is gratefully my boss is very understanding. But we do hope that the agreement gets approved and maybe get the lease (inaudible) in there because I'm really nervous about speaking because I have a great desire to promote our children and our culture. I believe seafaring is connected to every house, every trade. And if we didn't have seafarers 4,000 years ago coming to Guam we would not be here and so it's a revival that needs to happen and SKC and House #1 and the Inadahen I Lina' La' and just having Hurao Academy is just making all the puzzles come together and it's a great hope for our future. And I'm glad House #2 is close to me because I like to eat. You know we can get it. I work with the University so I have a lot of connections to help Lina' La and these guys to get connected with other extension agents to get what they need to move forward. As for sustainability we're being supported by the Anna Grants but also being taught directly by these great grant writers who are helping us to be better in writing grants but also help us identify sustainable activities that are still within the 501c requirements and connect with the community. I'm glad I wore my shirt because it's a Guam Home Center and still actually are interested in seafaring, they've been our major sponsors and they want to continue it and it's not just seafaring but connecting to everybody else and its true meaning to get our things together so we can show it. But I'm not worried about the cash flow. I'm so not worried about the cash flow because just last week or two weeks ago when we had the Lunar Festival there was nothing in my account to be able to put out a feast but next to House #2 was House #1 and we had the *chahan* and we were able to fed people like I don't know how we did it but people came out and people are interested and they want to revive the culture but more than that they want to be able to sit down and say, we're family. And I think that was being promoted in the Lunar Festival and Mes Chamorro coming up we're already preparing for how are we going to make it accessible for field trips and things like that. So I'm kind of concerned that we're not supposed to have people there so I'm like how can we get it.

**Acting Chairwoman Pika Fejeran:** If I may, thank you for your presentation. I feel your passion all the way over here and I appreciate it and I fully agree that this is only going to work when you are joining forces with forces with Hurao who is joining forces with Inadahen I Lina' La' but I do want to bring it back to this reservation right, because this is a matter at hand today. But I'm looking at the letter that was submitted and I think, I mean, from #1 through #5 on what you are working on I think they are good but I would like to see is a lot more focus on what needs to be done during this reservation period because the first one begin organizing to meet the required provisions for a Cultural Center according to the law. We learned today, I learned today what that requirement is and that requirement is one to show us your plan. You showed us plans but they are outdated, maybe they are little bit old, if you would have to take those plans and put it in a way to present to the commissions how you are going to implement it because I don't expect that we're going to hand you the lease and you're going to go and implement that plan from start to finish. I image it would be a phased approached maybe. And with that plan on how you are going to implement it we're going to need to see how the financial side of how you actually see that happening. And I think that should be your focus. And I guess that ties in with no. 3 and 4. And then giving us the quarterly report on how your work on that plan is going and how you are going to implement it and that kind of brings us to no. 2 continue operations of Sagan Kotturan Chamoru making operational improvements as necessary. You know I didn't know there was a Lunar Festival up there and I do know SKC is, I feel like it kind of already is our Cultural Center it's just not legally a Cultural Center because you don't have a lease and your Right of Access expired two days ago so technically nobody should be up there. Right? And because there is no liability insurance that is up there that you know the Chamorro Land Trust if anything were to happen those of us sitting here will be held liable. And for this next year, you know if operations are continuing up there #1, that puts a liabilities on us and #2 that takes you all away from actually getting done what needs to be done what needs to be done to attain this lease. You see what I'm saying? Nobody lives up there? Okay.

**Annmarie:** Not that we know off.

**Acting Chairwoman Pika Fejeran:** Nobody should live up there. Are they out houses if there's no power and water?

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** There is water. I don't know why it was said in the inspection that there's no water because there's water up there.

**Dona Taitano (TASA):** He could have gone on the day at House #1 where we turn off the water so if you turn on the faucet you would know. . . only cause we try to control any possible leaks that is going on.

**Acting Chairwoman Pika Fejeran:** So do all the houses have water?

**Dona Taitano (TASA):** All the other houses have water.

**Acting Chairwoman Pika Fejeran:** So upon coming back I hear you we too are just coming back in just two months now from the last meeting that we met with Mike and so we've done a lot of reorganizing we're finding out what's going on now how to move forward and still the letter I presented today only address what our last meeting with Mr. Borja was and you know just maybe the possibility of the reservation of the property and see how to move forward. And so in the meantime all of this happening through time until the end of the grant access in January 31<sup>st</sup> we didn't know either how to proceed until we got with Mr. Borja's recommendation that possible to submit this agreement to reserve so before that now that we know, I mean, whatever decision you make also is going to pave our way forward so this is why what I presented on the letter is possibly what we could do at this point and we're going to hit the ground running. We've been hitting the ground running for the past three weeks and now we got the new board members on, new players, you know I'm definitely putting my foot down to get organized and bringing in other organizations so that we can work together. Starting new reorganizing all the point that you see before you is what I saw as lead to be able to bring this. In the next three months our first quarterly report is going to definitely hit all the things on what's being asked on the law. Peter and Donna and also the Haya Foundation right now with Hurao are the main organization working with I La'la'. And in our next board meeting which is going to take place on Monday that's when we really sit and just hash all this out and we will be able to do something to you. After today, otherwise we didn't know what's going to happen after the grant access to (paused).

**Vice Chairman Joseph Cruz:** On the maintenance or the activity by staff, how many personnel are we looking at during the day up at the site?

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru) (Inadahen I Lina'la' Kotturan Chamoru):** Approximately 15-20 people.

**Vice Chairman Joseph Cruz:** and then in addition to visitors you average about a hundred people on each visit?

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** Depending on the days, more of the weekends. On a Saturday they are closed on Sundays.

**Acting Chairwoman Pika Fejeran:** Is there like a contract you have with the tour co.? What does the tourist do, they just get bused up there and walk around?

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** They are not really bused up there rather than just driving up and if there's a bus that comes up it's very rare right now, there's no contracts or anything going on with tour industries. They just come because it's there and whoever hears about it and so they come up so from what I know there's no one hundred visitors per day probably on the weekends we'll reach close to that number at this point.

**Vice Chairman Joseph Cruz:** So the approximate sixty tourist are not at one time, it's a staggered.

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** Yes, staggered. Very staggered. And it's just the school visits. There's a lot of school visits, there's been a lot of frequent school visits from what I know recently and so they come up there and I guess they go through . . . they bring them to each house, educating them and there's also with whatever activities they have, the weaving, demonstrations that's what I know.

**Vice Chairman Joseph Cruz:** and what type of security you guys implement on the site.

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** There's no actual fencing at all. Back then before we left there was a fencing started that Ray had organized but we didn't finish. Another area of security that I'm trying to address right now will address on Monday's meeting is they are calling (paused). Because there's been break-ins and when we talk about security also in that end the current board members that weren't able to be present today have informed me of my coming back that there's one resident that stays up there for security purposes and they are calling him an artist residence and that's how they do it without having to pay any extra money.

**Administrative Director Michael Borja:** Which House is he living in?

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** Ahhh! I don't know that he stays overnight but I know that he stays there most of the time. So that's why I'm saying that I know off. But I think it's House #6, next to the main house that has an occupancy permit.

**Acting Chairwoman Pika Fejeran:** So the deadline to enter (inaudible) that the six month period, director, is after the end of the reservation period? So after the end of the reservation period if we don't issue out the leave within six months of the notice. . .

**Dona Taitano (TASA):** The activities we are going to cease and we're not going to be able to do anything at SKC, is there any way we can, I don't know the rules, is there any way we can have a temporary lease so that we can actually apply for liability insurance and be able to work there and get things done because (paused).

**Acting Chairwoman Pika Fejeran:** Well, you know what I think I would be able to open to and in order to, what I think you guys need to do in order to get your plans up to date, moving forward, figuring out what you want to implement first, you guys need to be able to be up there to look around and I also understand that it's also home to all these different partner organizations and there's a lot of great work being done up there. My concern is inviting the public in the masses for this large events, that's my concern perhaps if you are able to obtain liability insurance to cover those kinds of events then we can we can look at it but as in operation right now when anybody can just come up and enjoy themselves I would recommend that this reservation if approved would allow only Inadahen I Lina' la members and partner organizations to be up there. That would be my concern, because again you know you guys are working to put on these event that means you're not working to get together the documents that we need.



**Dona Taitano (TASA):** If we are able to get all the paper work in and the next six months rather than a year?

**Administrative Director Michael Borja:** Oh yea, that's the goal (inaudible) by the end of this month. The only thing you got going right now is just showing your financial ability to be able to do this thing but you know kind of mentioned there are grants and stuff. That's a demonstrated financial ability to pay certain activities. There's a group of you, you're almost like a coop and there's a mother organization that's keeping the coop organized and that would be. . . I think as the commissioner's agree I think what would be best is there's a way you guys can demonstrate have insurance, the minimum required insurance to cover for the area for liability and injury then the operation of the facility should continue to go on to carry us through the lease, at least you're covered.

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** So then does that mean if we can demonstrate to you (inaudible) within the next week because I can see doing that within the next week if we do that. How would we. . .because we would need justification to the insurance company. So how can we do that? How can you help us to do that? Would it a temporary lease or a (interrupted).

**Administrative Director Michael Borja:** No, we can give a letter of attempt for example. Well, actually this agreement to reserve with the grant of access and a resolutions from the commissioners that indicates our intents to offer a lease based on the completion of the requirements lied out in the rules and regs and here's the governing land that you'll be able t use and you have the Grant of Access that's going to cover no more than one year and it expires upon the execution of the lease agreement.

**Ray Arceo (Chief Hurao Academy):** Now with the documentations that will be provided from your office I believe that would suffice to get us the insurance coverage and then the next step to that is to revisit the actual facility again to ensure that we can go ahead and complete the fencing because that's the next step to safety to be able to provide that.

**Vice Chairman Joseph Cruz:** I don't think the fencing is the issue here. The security of the site is the (inaudible) physical guard to prevent vandalism. In the event because you are not authorized there now as we speak so I'm just asking that to prevent or protecting your investment there now. Who's there, what kind of security do you have, that's what I'm saying, not to tend the whole property.

**Ray Arceo (Chief Hurao Academy):** Well for the most part it's just that. The people were present, just the people were present. The organization, whoever is the last one to leave is actually your security personnel for the end of the day, whoever comes first is your security personnel for the beginning of the day. We don't rely on our customers to have to do that.

**Dona Taitano (TASA):** Would it be possible if we can get a security agency to sponsor security for the place and at the meantime.

**Vice Chairman Joseph Cruz:** No, the security part is your responsibility, you have asset there that is not authorized because your lease expired. Now my concern is that if we were to allow you with the reservation agreement we're going to put condition on it so that our liability will not be jeopardize. That's my concern.

**Ray Arceo (Chief Hurao Academy):** The insurance agreement will specify the organization responsible and that would be the protection for the Land Trust. For other words, we've already obtained the insurance policy that actually specifies Inadahen I Lina; la; or even Chief Hurao Academy for that reason to be fully, solely responsible for the in the event that something does occur, God forbid, that facility that the insurance coverage will cover and then plus it will be the responsibility of the organization not the Government agency.

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** That would be in the stipulation of the temporary grant access. Like you said, you give us the reserve with stipulations of whatever you wish and then we should just abide by that.

**Ray Arceo (Chief Hurao Academy):** And then we will follow through with all the necessary due process to ensure that if something does happen that we would complete our end.

**Administrative Director Michael Borja:** So typically a grant of access is just allow you to go to in to the land and do your due diligence to do the kind of survey done, do some kind of clearing in fact for the rules and regs which allows you to (inaudible) reservation agreement actually allows you to go to the property to clear the land and so you know what you got to work with and you can make your plans. Kristan, you have anything? But you know, the condition on our grant of access which will allow you to operate will be that it's the only time you can use it for public event and then grant of accesses with proof of insurance and so as soon as you get the proof of insurance, and you get the grant of access you can begin public activities.

**Anna Marie Arceo (Inadahen I Lina'la' Kotturan Chamoru):** I know in the past I looked into the insurance when we were still active and we had a choice to do two things: Insurance at a liability to do just daily operations, where x amount of people are on the property moving around and it covers that and then, insurance at a higher rate or another kind for events specific and so I know I've inquired about that and I know they exist. It's just a matter of us deciding what we're going to execute.

**Administrative Director Michael Borja:** The rules spell out and I guess my pages cut off, it didn't continue on, but it does spell out the actual amounts of the insurance coverage. It's kind of low, today's standards you start off at a million but the amount listed I think is about half a million.

**Ray Arceo (Chief Hurao Academy):** It's interesting how you mentioned a million because that was the same discussion the last board meeting and it was brought up roughly about a million dollars.

**Administrative Director Michael Borja:** Our lease agreement could require more because you're actually in activity that's actually different than let's say some cultural center where it's just a gathering place for them to celebrate activities on holiday period. Whereas you guys are actually engaging in activities on a day to day basis. And there's occupation there on a regular basis.

**Peter Duenas:** The insurance company will tell you on what requirements would have to be. They will do a survey on what you are doing and I think more insurance companies in Guam are familiar with SKC so they're going to see all the potential areas that needs to be covered.

**Administrative Director Michael Borja:** and it's also good to know that over the last ten years there hasn't been any known incidents. We got to make sure we're all covered and the normal business norms that have to take place have to take place. And I think that's where you guys were trying to go along anyway ten years ago and through personality conflict someone's business norms was not someone else's business norm and that's too bad but the fact of life on how you have to operate in today's world. There are certain reality that we have to deal with and insurance is definitely one of them.

**Acting Chairwoman Pika Fejeran:** I think I'm ready to hear a motion. Actually, Kristan you have any input on the liability.

**Kristan Finney (Legal Counsel AG):** No I think you (inaudible).

**Acting Chairwoman Pika Fejeran:** Ready to hear a motion.

**Vice Chairman Joseph Cruz:** I'll make the motion. I move to approve the agreement for reservation on Inadahen I Lina' la' with a condition or subject to no public activities during this period of agreement. And also to approve the maintenance of the building as it is now but not public activities at this time until the lease is...

**Administrative Director Michael Borja:** not even with insurance?

**Acting Chairwoman Pika Fejeran:** Okay, discussion. Public of they do want to have an event they obtain the proper liability insurance to cover and then they have to show us the insurance policy and get our approval prior to the event?

**Administrative Director Michael Borja:** or just the public activities only once insurance is obtained. No public activity without insurance.

**Acting Chairwoman Pika Fejeran:** and a grant of access for Inadahen I Lina'la and their partner organizations that are already up there.

**Ray Arceo (Chief Hurao Academy):** okay for how long?

**Acting Chairwoman Pika Fejeran:** for the length of the reservation period.

**Administrative Director Michael Borja:** Length of the reservation or approval of the lease agreement whichever comes last.

**Acting Chairwoman Pika Fejeran:** I do want to remind you that what you should be working on is an implementation plan for the plans you have now. An implementation plan along with financial backing for that plan that should be your focus.

**Annie Arceo:** Madam Chair *si yu' us ma' ase*. For this meeting today (inaudible) and just like the last meeting that was made to lead us to know where we need to go with this, we feel that this will help us in organization to move forward. Tough love is good. Tough love is good and we realize that and it will only help us also as board members to move forward, to like I said updating, correcting matters, revising whatever we need to do. This is going to help us so may I ask that I know that you are saying or ruling that there's no public access I'm going to have to hold an emergency meeting just to let you know because right now they don't know as we speak as so this is the ruling for today that. . .

**Acting Chairwoman Pika Fejeran:** We actually haven't voted for it yet. We're almost there. Further discussion?

**Administrative Director Michael Borja:** Just be clear. No public activity without insurance. Grant of access for reservation period or until the lease is approved so based on the outcome of this motion we also want to have a Resolution to this effect that falls into place all these activities so its duty covered. The resolution should agree to grant the reservation agreement we actually have a form reservation agreement and we'll do that approves the reservation agreement so once this is all done then we'll get in touch with you guys for signatures.

**Acting Chairwoman Pika Fejeran:** All in favor say aye.

All: Aye

**Acting Chairwoman Pika Fejeran:** Motion moved.

## VI. NEW BUSINESS

### 1. Yigo Land Transfer (Baldwin & Yigo MPC)

**Administrative Director Michael Borja:** This is an issue with two individuals on a piece of land that were released land that belong to the Yigo Mayor and our hope is to get that land transferred over back to the Yigo Mayor's administration and Yigo mayor wanted to have the piece of property to be used up in the Mount Santa Rosa area for his use. The issue with Mr. Baldwin is just as he's already engage in getting a loan to construct his home in the same place and the only thing pending is the lease. Right? The only thing pending is what?

**Matt Leon Guerrero (Chamorro Land Trust)** Pending the clarification of the ownership to the property because he went as far as getting a title research done and it came up reflecting on that report that the Yigo Mayor's office has an interest to that property so the VA refused to release the funds to Guam Housing for Mr. Baldwin to proceed with the renovation of his house.

**Acting Chairwoman Pika Fejeran:** What is the property the Yigo Mayor wants? Is it the same size?

**Administrative Director Michael Borja:** No it's not. It's an area that was formally used for the earthquake monitoring system. This place right here 7-2 Santa Rosa.

**Acting Chairwoman Pika Fejeran:** Well, I mean, we're kind of all about fair trades.

**Administrative Director Michael Borja:** Yea, I mean this is similar to what the mayor of Inarajan had asked for a group of property like this for community center down there or two so it's the same. Can you just go back (referring to the slide) where that property is at. How big is that property Matt?

**Mathew Leon Guerrero (Chamorro Land Trust)** I think its 22,000 square meters.

**Administrative Director Michael Borja:** So it's about 5 ½ acres. We can continue to work something with Mr. Mantanane to get this land back. What we try to do is to get this land back to Chamorro Land Trust. Unfortunately these leases were done in period of time when lots of wrong things were done and it's unfortunate for those specific individuals because it's coming back to hunt some of these people. We're trying to set them straight and make them good and the only way is to get the land return back to Chamorro Land Trust administrative control. We go back to the Mayor but he's been asking for properties all around in his area to try and have some kind of community use. Yigo is probably growing faster than Dededo in population and it's more than just the central village it's a lot of growing outskirts and this is a fast and growing areas as well, this Santa Rosa , this whole back side of Anderson area, Ana Road. So he's just trying to find a place where people can do things. He's just trying to have a place where he can build a basketball courts so kids can go and have someplace to play because there's no place out there right now.

**Acting Chairwoman Pika Fejeran:** Can you refresh my memory that Barrigada Mayor we transferred the property to their inventory?

**Administrative Director Michael Borja:** We haven't done that yet. But we have to go and get that done through the legislative process. Again, it's the same kind of thing, they know what the terrain is like, he understands that, he understands what probably has to be done to make it useful for his needs. He just needs to have the lands to start working with. He's been pursuing to try to get land around the Gain area but there's two problems there. He wants to get the one where IBC is at but we had designated that for commercial use and it's being cleared up already. And then the big parcel of land right behind that is unregistered land so we can't even give him that and make a trade there, so we're kind of limited in trying



to get something somewhere. And he's been pretty active in trying to get some properties from us and we haven't given him anything yet. He's just trying to work with us to give him something.

**Vice Chairman Joseph Cruz:** Is there any way or a solution to settle the small lot along Route 15 than to use this as a leverage to fix the lot problem. We have a problem of the half acre being that it's their lot. Is there another option besides just throwing this lot to them?

**Administrative Director Michael Borja:** No we didn't, he agreed to release this. I don't think he wants to hold it hostage, he knows that these people are his constituents and he's got to deal with them for 4 years, but he wants to make sure they are happy and they set. But he had asked us if there's something in this area. He didn't pick this land particularly, he knew it was available but he just asking for something in this area to just help to provide a play area for the kids.

**Vice Chairman Joseph Cruz:** I know that lot and that lot is bad in terrain, period. Because the top where the banker is at that's maybe 300-400 drops from where that road is at. I don't know how you're going to put a basketball court in there or a soccer field in there when the terrain is super bad. I went out there because that's the release land from the Air Force so they gave it back to the Government of Guam after the lease is terminated. Now it's under our jurisdiction and I'm telling you that lot is not advisable for recreation site. If we have a master plan and we look into that that would be a perfect site for a (inaudible) residential unit because you have the view of Anderson, the view of Mataguac, the view of Tumon. That view is nice, perfect, I'd rather have the Parks and Recreation maintain that for tourist visit but not for recreation.

**Acting Chairwoman Pika Fejeran:** I don't think we're against giving Yigo Mayor some lands for the community but I think this is little bit rushed to designate this one, maybe we can look at our inventory for another one.

**Vice Chairman Joseph Cruz:** I would recommend, I don't know whether that 7055 behind the gym is registered.

**Administrative Director Michael Borja:** No

**Vice Chairman Joseph Cruz:** I would prefer to have that as a recreational for Yigo because the Gym is right there and the back lot is open and it's level.

**Administrative Director Michael Borja:** He wants that too. He's been asking for that but it's just not registered so it's a long way for that.

**Acting Chairwoman Pika Fejeran:** Let's pursue getting those two properties back to us for his constituents and then we'll explore the better property behind the gym.

**Margarita Borja (CLTC):** In 9210 phase 2, there is already a master plan and it took out I think either 5 acres for a community center and all that.

**Vice Chairman Joseph Cruz:** It was for the municipal counsel for Yigo when they had that.

**Margarita Borja (CLTC):** In the subdivision of 9210 there's a phase II, and it's in there even for school and school is designated in there also parks and community center so we can offer that it's already a master plan.

**Vice Chairman Joseph Cruz:** that's why I'm asking (inaudible) fix that rather than just throw this up on the table.

**Acting Chairwoman Pika Fejeran:** Okay, do we need a motion for that?

**Administrative Director Michael Borja:** No.

## **2. Cannabis Cultivation Application**

**Administrative Director Michael Borja:** I just wanted to bring it to your attention that the cannabis permitting and cultivation application process is underway and there's three things that deals with the Department of Land Management and Chamorro Land Trust collectively. One is Land Management has to determine the zoning of the piece of property that's being desire for use and then to identify the owner of the property. The third thing it says if for any lands that are being leased regardless of who the owner of the land is that they have to get permission in writing from the owner so in this case we haven't had any yet, from anybody who has an agriculture lease from Chamorro Land Trust properties and they want permission to cultivate. I'm asking that we set up a policy within the Chamorro Land Trust and we can do it by resolution if you agree that anybody making that request has to get board approval. Not anybody else approval and I've already instructed the folks who maintain the master data base to create another column within the listings that identifies the parcel property has been approved for marijuana cultivation so we'll have a record of whose lands are being used for that purpose or you can even set a policy that you prohibit the marijuana cultivation or have certain restriction that it can only occur on properties greater than x number of acres. Because there is a lot of other requirements that really limits the ability to grow. You've got to build walls, you got to pay thousands of dollars just for the application and permitting process and so it's already throws down the whole number of potential applicants but there's a lot of people applying.

**Vice Chairman Joseph Cruz:** So on this cultivation is it limited for personal use or?

**Administrative Director Michael Borja:** No, currently it's just for medicine. Cultivation is one aspect, dispensaries is another. The two are not the same. You can't grow and people drive up to your farm and self-harvest or buy from the farm land there has to be another license facility that does that. There has to be a certified grower of the product but they can't sell it. You can only sell in commercial or industrial zone and things like that.

**Vice Chairman Joseph Cruz:** Do you consider this an agriculture product?

**Acting Chairwoman Pika Fejeran:** Yes.

**Administrative Director Michael Borja:** that's the reason I want to have certain kind of restrictions. I don't want to people to have free for all and think that anybody can approve it and there needs to be some governance on this.

**Acting Chairwoman Pika Fejeran:** I'm not a 100% familiar but I know public health was the one issuing license.

**Administrative Director Michael Borja:** They are the ones.

**Acting Chairwoman Pika Fejeran:** Public Health has the structure and the (paused).

**Administrative Director Michael Borja:** But the process says if it's the leased land the owner of the land has to give consent. So my concern here is if someone comes to us with a leased piece of property already and they intent to make this the cash crop of choice that you can't just plant because you have to get an approval from the Chamorro Land Trust commissioner. It has to be by form of a motion to approve that application.

**Acting Chairwoman Pika Fejeran:** I think that an added layer of the approval process if they've been approved by Public Health I don't know.. .

**Administrative Director Michael Borja:** No they are not approved by Public Health until they get the approval from the land owner.

**Acting Chairwoman Pika Fejeran:** So if they have everything else?

**Administrative Director Michael Borja:** It's a condition to approve. It's one of the conditions that are require in their multiple steps to get approval from either cultivation or for license to sell.

**Vice Chairman Joseph Cruz:** How do they apply the private property if the private individual owns the property and cultivating it. Who overseas that restriction or monetary?

**Administrative Director Michael Borja:** They have to come to Land Management to get certification of ownership and zoning. So if the applicant and the owner are somehow the same person or thing then that's it. But if the relationship of the applicant to this land is as a lessee then he has to have authority from the owner.

**Vice Chairman Joseph Cruz:** So I were to cultivate on my own property, who would oversee my production that I'm doing it according to the law?

**Administrative Director Michael Borja:** Public Health.

**Kristan Finney (Legal Counsel AG):** Under what authority would they be able to approve this like where does it come under? That they can use it for this purpose?

**Administrative Director Michael Borja:** The use of the land. There's nothing prohibiting what they grow as long as it's legal and now that it's legal they can grow it. But we're saying you can't, for the purpose for it being legally permitted process to use on the Chamorro Land Trust you have to get Chamorro Land Trust approval to grow it for the licensing and the application and if you can't get that then you can't use it on our property.

**Vice Chairman Joseph Cruz:** Let's say we approve a case and that case went sour, what is our liability of approving that cultivation? Are we liable for that approval if anything should have been against the law.

**Administrative Director Michael Borja:** I don't know why you would have a liability issue here. There's a process for this products before they are even sold by a license dispensary. There's a laboratory that has to certify them.

**Kristan Finney (Legal Counsel AG):** I'm sorry, are you saying just the commission has to specifically approve this request to grow? As oppose to just saying yes they have a lease, you know what I'm saying?

**Administrative Director Michael Borja:** Well, they're going to come to us if they try to apply and they need the clearance because they are going to grow on leased land they have to get approval from Chamorro Land Trust. Right now I'm not going to grant any approval without the board's determination and I'm just saying it's done on a case by case basis.

**Vice Chairman Joseph Cruz:** Let's say that we gave them a lease for agriculture, what makes it different not to do this activity and require a second approval from us?

**Administrative Director Michael Borja:** Because the law says if you want to grow it on leased property you have to seek specific approval from the owner of the land to do that function and that's a necessary step in the overall approval process to obtain their permit.

**Acting Chairwoman Pika Fejeran:** Here's my perspective. If they already have an agricultural lease and they want to avail of this new cash crop which I think will do well for our economy and our island, I don't think it is necessary for us to give commission approval to individual applicants if they already have a lease and they are in good standing with us and they come to us, I think the approval, I think the approval should come just like an approval from our office comes for the hook up for power and water, utilities, I don't think an added layer from the Chamorro Land Trust is necessary. I think Public Health already have that set up to make sure that the applicant is doing the right thing.

**Administrative Director Michael Borja:** We will be monitoring it though. We will be keeping track on who has the authorization to grow, who we give the authorization to. So that's the flavor here then I don't have a problem with that I just want to let you that I don't want to move on this action without your consent or agreement.

**Vice Chairman Joseph Cruz:** Now here's also an agriculture lease for half acre verses an agriculture lease of 2-3 acres, what rules differentiate the control of planting that half acre verses a 2 acre lot.

**Administrative Director Michael Borja:** In the law I think it has a Type 1, Type 2 and Type 3. Commercial cultivation license for cultivation of Type 1 and it identified it as a commercial cultivation license. Less than or equal to the 2,500 square feet of canopy of a single premises. Type 2 is less than or equal to 2,501 square feet to 5,000 feet canopy then it goes to Type 3 from 5,0001 to 10,000 square feet of canopy. That's all three types and it goes down to other commercial manufacturing facility license and we have dispensary license then the medical cannabis testing laboratory licenses.

**Vice Chairman Joseph Cruz:** So what category you guys recommend to apply on this type of approval?

**Margarita Borja (CLTC):** Under Chamorro Land Trust rules right, it says a commercial agriculture is more than half acre. So anyone with a half acre (inaudible) I don't know if they be able to qualify but an acre or more are probably the only ones to be considered. And then we have to, right now, we have several if they want to define it that way is anything more than half is commercial. We have people paying a \$1 a year for one acre property. In the law they are already considered a commercial agriculture but they are paying a dollar. And there's some licenses that we have that indicate to be determine at a later date. Some say (inaudible) so are we going to start charging for, you know.

**Vice Chairman Joseph Cruz:** I think we should really set up before we can come up and establish the approval of this type of cultivation and establish the category of your standard and then.

**Margarita Borja (CLTC):** There's three types of that indicates it's commercial cultivation license.

**Acting Chairwoman Pika Fejeran:** How would that any different than say our agricultural lessees that grow and sell their produce? How is that different?

**Administrative Director Michael Borja:** It's no different except that they can't legally grow this without a permit. And it's a monitored activity, there's processes involve, that's the only thing different. It's something that you can grow legally only if you get the proper permitting to do so.

**Acting Chairwoman Pika Fejeran:** So for our lessees, I remember there's two types of agriculture lessees. Subsistence and Commercial.

**Administrative Director Michael Borja:** Subsistence and Commercial and we differentiate the leases at all. If you got a person who's got more than half acre you can kind of guess when he got it because it was a long time ago and anything nowadays we're not giving any more than half an acre. We're giving half an acre and that's it.



**Acting Chairwoman Pika Fejeran:** Is a half acre enough for Type 1? I don't see a difference. I don't think we need to define it at this point. I think if they have an agricultural lease and they get the permit and they're following the Public Health's rules and regulations then. . .

**Administrative Director Michael Borja:** Because it's pretty strict they got to build a ten foot wall around their plantation.

**Acting Chairwoman Pika Fejeran:** So there's safeguards already built in that we don't need to put in an extra layer of bureaucracy. Should we have a motion on this? Motion to approve administratively any lessee's with an agricultural lease in good standing.

**Administrative Director Michael Borja:** That would work. So moved.

**Vice Chairman Joseph Cruz:** So moved.

**Commissioner Amanda Santos:** Second.

**Acting Chairwoman Pika Fejeran:** I hear second. Okay. Discussions?

**Vice Chairman Joseph Cruz:** No.

**Acting Chairwoman Pika Fejeran:** All those in favor say aye.

**All:** Aye.

**Acting Chairwoman Pika Fejeran:** Ayes have it. Motion passed. Thank you Director for bring this up.

## **VII. DIRECTOR'S REPORT**

### **1. Revenue Collection Report for December 2016**

**Acting Chairwoman Pika Fejeran:** The non-appropriated fund that's the special fund we were looking at for those 2 positions. We'll just go through this report.

**Administrative Director Michael Borja:** This is really all of Land Management stuff and so the monies we collected they go into those specific funds so the Chamorro Land Trust Commission Account 3624 and 3699. The Commission accounts would be the ones that are probably from our commercial leases and then the CLT survey funds, those are predominantly come currently because we don't really have a funding stream for that. These are from the land for the landless.

**Acting Chairwoman Pika Fejeran:** And this is just what was collected in the month of December? And what is the to date collected.

**Administrative Director Michael Borja:** It would be the fiscal year FY2017, so it would be from October 1<sup>st</sup> to December 31<sup>st</sup>.

**Acting Chairwoman Pika Fejeran:** Okay, the next table Chamorro Land Trust Commission?

**Administrative Director Michael Borja:** Those are the bank account we have is really the Chamorro Land Trust loan guarantee fund. The \$200,000, the \$300,000 and the \$10,000. They were put in to two CD Funds and then in fact what we have here is the \$300,000 in the CD and then the interest we get will roll over into one of the other accounts. Then the \$200,000 it's a very low interest bearing account but that's like a checking account which we don't access at all unless we need it. But that's with an intent to withdraw immediately if we need to start paying somebody's their finance. . .so that's what that is. They gave \$500,000 to begin with and that's what that money is we don't touch it. We don't touch it for anything. And the other stuff in there is just the Ancestral Land Commission and their funds that they keep for their land trust fund.

**Acting Chairwoman Pika Fejeran:** and this is just for the breakdown?

**Administrative Director Michael Borja:** Yes of how the money is collected and where it comes from. So the Chamorro Land Trust you can see that in January of 2017 we had \$411,084.86 collected on commercial leases and that was \$351,000 of that came from GTA.

**Acting Chairwoman Pika Fejeran:** So they did pay?

**Administrative Director Michael Borja:** They pay on an annual basis every January.

**Acting Chairwoman Pika Fejeran:** The Sale of Government Land.

**Administrative Director Michael Borja:** The Sale of Government Land yes, that's the land for the landless and you should see a bunch of people came wallowing in in early January when we put the announcement out to payoff. Right? Those are all paid off. Right? (Checking with the staff). And that only accounts for about 8-10 people at the most.

**Acting Chairwoman Pika Fejeran:** So I see how this is working. So the account name on the first page 3624 you can also find it as the first two numbers in that account number column. Got it.

**Administrative Director Michael Borja:** So we always have to break this things down and to show where our monies are going to. And that's why it's really important sometimes when somebody is trying pay for something directly they put some money in some account it gets lost and we don't we don't know where the money went and we end up sitting at DOA for a while trying to hunt it down trying to find out where it went and reclassify it to the correct account. It doesn't happen that often but it happen from time to time.

## **2. J. Cruz GEPA Notice of Violation**

**Acting Chairwoman Pika Fejeran:** Okay, next is no. 2, J. Cruz, Guam EPA Notice of Violation

**Administrative Director Michael Borja:** You had all the details in here. That was the individual who came here with the Notice of Violation. We asked him in January. We went and did the site inspection following his 6<sup>th</sup> and we went up and checked on the 16<sup>th</sup> day and there was a lot of work being done and what he provided us with was copies of all the receipts of all the work and payment of things done. EPA told him he needed to show proof by receipt that he was disposing of these things. He wasn't just loading it on the truck and driving down the street and dumping it. So he provided the receipts. Our inspection also shows that he had been reducing the amount of garbage in his area and the number of vehicles that was there was halved almost and so is moving forward. He had to leave for Hawaii for some medical work and he was getting a pacemaker installed or something and we haven't talked to him since but if he continues to move in this direction I really would ask the commission to reconsider the complete eviction of this individual especially the fact he has a house there. But we want to reserve that until we are satisfied with he's done. There may still need to be a requirement for the mitigation for the soil and EPA. If we do keep him then we should also consider the possibility of reducing his property size from 15 acres to something more manageable for his needs since he's not using it for agriculture.

**Acting Chairwoman Pika Fejeran:** Does Global not have their own receipts that shows proof that they are the ones receiving it, this is all handwritten?

**Administrative Director Michael Borja:** Well, this is something he has to verify and justify with EPA so if EPA finds issue with this and they go and compare receipt with Global Recycling and it's not there then he's got a more serious issue with EPA and then by virtue he will have an issue with us too for falsifying documents. Just also remember because the fact that he has a house in there and if we terminate the lease there's other processes we have to do. We've already issued out the request for a purchase order to be made to obtain a Hearing Officer and we're just waiting on that to be approved. Once we have the Hearing Officer in place there's not going to be any delay in processing something like this to terminate the lease. But in the case of his house we would be required to buy a buyer for the house for the house soon as possible.

**Acting Chairwoman Pika Fejeran:** But the process of the Hearing Officer allow us to relook at the work that he's done and decide okay. . .

**Administrative Director Michael Borja:** That's up to the hearing officer. We present our case he present his. It's like a judicial system we present all the documented facts and then he presents his argument on why he shouldn't be terminated and this Hearing Officer makes the decision. So if we've already determined as a board and as a commission that he has violated the terms of his agreement and the proof is all there and we proceed in this effect to terminate. Remember, we advise and which we've already did that we are terminated his lease and he has so many days to respond. We advise and he can have a

hearing and you need to tell us if you agree to that within so many days. He failed to respond, in this particular case, he failed to respond within a specified time but I told him go ahead turn one in any way you need to let us know. So if we honor the request that he turned one in but we want to pursue still the full termination. It will be up to him to convince the hearing officer that he's tardiness was should be taken into account. But the hearing officer can say you missed the deadline and you were told specifically therefore you have not case. But that's up to the Hearing Officer. That's why those things are done that way.

**Acting Chairwoman Pika Fejeran:** I appreciate his letter. Joseph D. Cruz would like to apologize for the mistake that I've done. Okay. So his case with EPA is not yet resolved? Perhaps when the case with EPA is resolved we can revisit.

**Administrative Director Michael Borja:** Yes, we will wait but I'm just giving you an update on what he has accomplish so far and where he's at. We'll keep an eye on it because we have to know what he's up to.

**Acting Chairwoman Pika Fejeran:** I'm actually very pleased with his progress because when he was in here I thought it was a lost calls already.

**Administrative Director Michael Borja:** and I did too when he has his hearing with EPA the next week the eye balls popped open a couple of times. But I told them what we found was that he has been doing some work and they were pleasantly surprised. They did not think he was going anywhere with anything because he failed to demonstrate any changes from the initial notice of his violation to the time they prescribed him to do anything, he had done nothing.

### **3. Operations Fund and 4. Infrastructure and Survey Funds**

**Acting Chairwoman Pika Fejeran:** Next item Operations Fund. I believe the next two items Operations Fund and the Infrastructure and Survey Funds are kind of tied up with the technical meeting we had over these same reports and how to read them and how the budget and revenue. That would be this one (looking at the financial spreadsheet). It looks like the Infrastructure and Survey current fund balance is \$258,800 something. And then the Operations Funds at lease the audited balance at the end of 2016 was \$2.2 million. Out of that balance for FY17 we've been appropriated \$1.002 million so our budget that was appropriated for Chamorro Land Trust comes out of this \$2.2 million.

**Administrative Director Michael Borja:** Yes.

**Acting Chairwoman Pika Fejeran:** So that leaves a balance of it not audited yet of \$1.2 million in our operations fund. End of fiscal 2016 the balance is \$2.2 million minus the \$1 million appropriated for 2017. Let's say at the end of 2016 what we have sitting in the bank is \$2.2 million Let's not think about the additional revenues coming in to the operations, let's just say that's the only money we have and out of that we're going to take our Operations for 2017 so the money we can consider already spent. So the money that is still sitting in our account without a potential use is \$1.2 million.

**Administrative Director Michael Borja:** Yea, but it going to grow over the course of the year so it comes back up again to around over \$2 million dollars and they appropriate out when (inaudible) another million.

**Acting Chairwoman Pika Fejeran:** and they we have GWA. I know they were looking to pay us for the land \$500,000 where is that go in our operations?

**Administrative Director Michael Borja:** No, the bill, Public Law said it would go into the infrastructure survey fund.

**Acting Chairwoman Pika Fejeran:** Okay, so do you know when they will do that?

**Administrative Director Michael Borja:** We're just waiting for the survey map that they are producing to be completed and recorded and once that's done that's the only information we need to plug in to the Deed and the Deed will be executed and it will go through the approval process for execution and the final approval the check is paid. We're just waiting for the true legal identification of the property and you need the survey map to do that.

**Acting Chairwoman Pika Fejeran:** Is there other money we are expecting from our sale of land or?

**Administrative Director Michael Borja:** There is the GPA. We've only began the initial phase of that discussion. They appraisal have to go out and get so we're just waiting for the appraisals to that they are going to used and we tell them whether we approve of them or not or we can give them a list of names. Basically we told them anybody that's registered appraiser on Guam we'll approve. We'll get the two appraisers they feed us back that information we tell them what the fair market value is which they can calculate themselves and then once we agree to that's (inaudible). In this case too we probably won't see the money until the land registration is completed unless we do it based on the land survey map which is already done or sketch. But we kind of prefer a recorded survey map so it could be something which could be delayed until after the land registration process.

**Acting Chairwoman Pika Fejeran:** So assuming that we're going to get the \$500,000 from GWA into the infrastructure and survey plan then that brings our total of that funds the balance up to \$758,000. I'm looking at the one Virginia wrote. It looks like she has the FY2016 at \$201,333.94, 2017 at \$85,089.69 I think that's her estimate for the land for landless item, revenue and the public law will take out about \$30,000 (P.L.33-175) so that drew our balance down but we're about to get it up another \$500,000 so that leaves us to about \$750,000 for Survey and infrastructure.

**Administrative Director Michael Borja:** I've already submitted the bill to the senators that ask for \$350,000 a year for 5 years and to be taken out of our regular account and the money that would support that fund will come from the GTA annual payment and that's to do surveying of all our properties. So they approve that we can at least moving forward in that respect. Now, where else can this money go? That's where we need to look deep is



there something where we can begin some kind of road clearing at least and use of that money for that. However Public Works is willing to enter into an MOU with us to engage into some of those activities and exchange for survey services that we do on their behalf and it's a joint effort they cannot proceed with certain activities necessary for the public good unless we have determined the center line of an easement so that they can crate it or even pave it In the past they paid us for that service. GHURA is the same way, they pay us to survey some of their properties that are still in conflict. Now if we survey for them they will clear for us. They got the equipment they are willing to help out in that. Without having to spend money that will help our client but we do we want to go with this money. I tell you the quick we can figure something out on our own the better it is because somebody else will and they are the people that write the rules.

**Acting Chairwoman Pika Fejeran:** Well, I have some proposals and these are priorities that I see CLTC needs to really focus on. Seeing these accounts it looks like we have about \$1,000,000 in operations and \$750,000 in infrastructure and survey. I see that money and it's good but trust me I'm not trying to go have a shopping spree with it. I know we need to maintain a healthy account balance but with that said I think what this money can do for us is it can help move some of these priorities forward. So one of the first things and this is coming from me as my degree in Urban Planning and I think Vice Chairman Cruz has also discussed it before but I think one of the things I noticed sitting on the commission is things are done on a very piece meal and although there are Master Plans that have been done for the commission they are also piece meal because it's not a full Master Plan of the inventory of the property so what I'm saying is one of the priorities that we should put is Land Use Master Plan for the entire Chamorro Land Trust inventory. No. 2 is compliance and enforcement of our land. We just got finished talking about the Guam EPA Notice of Violation which I know he's not the only one on our lands basically destroying the land and I know Tan Amanda has brought up others that are on the land and profiting from it because they are (inaudible) and leasing so I think Compliance and Enforcement especially those commercial enterprises and those that shouldn't be there should be the first priority under Compliance and Enforcement. No. 3 providing support for our leases that could be in the form of helping our lessees apply for and obtain grants for maybe their homes, their agricultural activities, even be kind of support system to kind of direct them to other agencies that can help train them in that way. I also know that a lot of work needs to be done correcting the errors of the past. I don't know if you have a full list I don't know if someone's gone through every single lease to see but I know a lot of issues come up because the lessee comes in for one reason and by looking at the lease you realize wait a second. Like Ms. Blas it sounded like she came in to get her husband off the lease and her and that how we found out about that property. So I know that's one thing has to happen moving forward. Having said those four. Any of you commissioners have anything you want to add or discuss?

**Vice Chairman Joseph Cruz:** What I would like to enhance on that Master Plan is to set up a time to see if we can work with the technical people just to see where they are at so we can do a formal and focus on how we going to design our master plan by Northern, Central and Southern so that we can focus on where all the problems first.

**Kristan Finney (Legal Counsel AG):** If you are all going to meet it has to be in a public meeting especially if you are going to talk about something (inaudible). I know it's a technical meeting but really you guys are talking about formulating a plan that it sounds like what you're wanting to do (inaudible). participate, deliberate and I just want to caution to make sure that all of that activity happens in an open meeting.

**Acting Chairwoman Pika Fejeran:** I like that approach. A land use plan that is broken up in segments that we can take on. So I put that out there Director because I want to you and then you can tell us how best you think this is done. I mean if there's land use master plan for the full inventory even if it's broken up can that be done in house. Is that something we have to look outside for a subcontractor with an RFP?

**Vice Chairman Joseph Cruz:** Either that or on our schedule meeting can we request the stuff to provide us what is existing master plan that you have on file vs. all the government registered lots. Then from there we can throw in our recommendation during our meeting as to what type of planning do we want on 10,048 after registration. What kind of planning do you want on 10,047? Those are all unregistered lot which is government land. What type of setting do we want during that meeting but we need copies of the trench of what the file is on. Another part we can ask during our meeting is let's ask them about the Dededo 10,125, 10,122 those are all government land that are now being utilize as lease, how much area there are available for us to plan for. Because one of the lot which is Astumbo Elementary school there was a proposal of 25 acres for a high school that didn't go through so who's sitting on that 20 acres that we reserved for that middle school? Is it available for us to do a master plan for it. Those are the things that I'm trying to say let's do a master plan by Center, Southern and Northern and then you can iron out where are all those projected plan that we want to put in.

**Administrative Director Michael Borja:** Somebody has to do it and in the case of the surveying I think the preference of our Chief Surveyors that's the kind of thing that gets done through a contractor, but a land use master plan, compliance and enforcement that's something I would like to keep in house so it means we really need to help people to do this and maybe the ability to turn some of these funds into funding the manpower (the positions) hat we already have approved but are unfunded. For example we lost a planner position that was funded by Chamorro Land Trust only because the position went vacant prior to the end of the fiscal year and the new fiscal year the money got cut so therefore we couldn't be funded. The only problem is it takes time, the 2018 budget has already been submitted and so we will be working on the 2019 budget toward the end of this year. However once the budget is done or that's not until the summer and if BBMR agrees we can go and ask for supplemental appropriation this year so we can get it funded for moving forward so we can work on getting the positions filled. In some cases what that does is to help promote within people who are already doing the job very well but give us the opportunity to find some newer people to come in and help to do this. The compliance and enforcement is a real big one on the past several audit reports and it doesn't necessary mean it's just the land agent. Roaming around looking for trouble it could be just the same aspect of lease monitoring finding internal things we need to do. Even in the case of making sure all our lease accounts are up to the speed and everybody is invoiced and got statements that I really

think there should be another person helping out in doing that kind of stuff. I like the folks out here to be able to do more than just one thing. They have the abilities to cover different areas so that they can be well rounded so we can use them as we need it. The way they run the land agent is they they're full bodied they can do quit a realm of things over there just so that they are not isolated in one area.

**Vice Chairman Joseph Cruz:** That position of a land agent is a part time of everything. A part-time surveyor, engineer, appraisal, everything. All we need is the money.

**Administrative Director Michael Borja:** Some of these things you know, the Chamorro Land Trust funding and DLM funding are two different sources and we've also requested for a bill to be introduced that adjust the Land Management fee schedule. And so that we can be self-sufficient without having to dip into the general fund. The problem is we are offering a lot of services that are so cheap they don't even cover the cost which is ridiculous. It takes up a lot of man hour to do some of these things.

**Acting Chairwoman Pika Fejeran:** So let's just talk again about Compliance and Enforcement, Support for Lessees and then Correcting Errors of the Past. We had a meeting where the staff shared with me their job duties and they kind of all doing that as it comes up on a case by case basis. But I think in order to be stronger in each of these areas I want to ask you to consider perhaps we reorganizing and re-tasking so that the specialist for each of these of not a team. So I would like for you to look at your current staffing pattern and see if perhaps for the land agent if you pull out one land agent that focuses his 40 hours researching grants, contacting lessee and trying to find other ways to support the lessees maybe pull another land agent that can really be the specialist for the compliance and enforcement so that the other land agents that have all the cases once these things comes up they funnel them to this specialist and the specialist takes it from there. I would ask you first to look at your staff on hand and then if you do still see a need for additional manpower then you can tell us what you need.

**Administrative Director Michael Borja:** I'm going to tell you now. We need additional manpower because we've lost more people over the last period of time and we're short staff. The compliance and enforcement part that is manpower heavy. And you can't do it by just really designating a few people to do it and that's all they do it's a mixed of a lot of these things and that why EPA wants to train our people to understand what's necessary for compliance so that when we are out there to take care of one client on one location as we drive there we start recognizing violations we can immediately identify those places quickly. Some of the tools we have also needs to be undated. The best tools is just the GPS the way you can mark the site take the photo and you can come back later on and you know exactly where this was at. Even just that kind of tools to me that's kind of important little tool I know we bought a few when I first came on board because they break down they wear out. But I'll look at that.

**Acting Chairwoman Pika Fejeran:** So going back to the land use master plan this is a huge under taking that I don't think if we have one person come in they can be able to handle it. This is something I feel needs to go out to a professional company that does this

things on a regular and I think we probably still have to have somebody in house to be their main liaison that's getting them the information they need and then getting the questions back to the staff and then up to the commission.

**Administrative Director Michael Borja:** Let me talk about this to the guys because once we start going outside its not cheap. There are not many people that do this and what you get is sometimes 99% of what you really didn't want (inaudible). Because it's all fluff. I've seen some of that you can show me some 3D video and what it looks like and I really didn't want to pay for that that's a little bit more.

**Vice Chairman Joseph Cruz:** But if we gather what we have on hand and come up with a scope of work on how you want to contract that out. (Inaudible)

**Acting Chairwoman Pika Fejeran:** in that discussion we can talk about how we want this planned out.

**Administrative Director Michael Borja:** One of the other things I would like to mention to you is we're pursuing software that can assist in transcribing of our minutes of actually the discussions and what you have here is not so much of a minutes but actually just a transcription of your meeting discussions. I would like to propose that while we always maintain a record of a full audio transcript of the meetings that we begin the process to move over to the actual set of minutes which is the summary of the discussions of each agenda item to include motions and discussions of motions and the vote of motions as part of the actual minutes so it reduces to just down to just a summary of the minutes and it helps to take some of the work load of off the. . .Ruth is not the only commission recorder that we have , we have 2 others and we try to find alternate ways to reduce this job with some kind of software that will transcribe the audio into written words but in the meantime I think if we move into good minutes that are the summary of the discussions it will do just as good and if you need the true and concise information that was discussed you will have the radio recording which we provide to the public auditor immediately after these meetings they will be available anyway.

**Acting Chairwoman Pika Fejeran:** Do you think that's enough time to put together the priorities?

## **VIII. COMMISSIONERS' COMMENTS**

**Commissioner Amanda Santos:** I have a comment to make. We were going around the area in Pagat and we found that somebody bulldozed the place who is giving out the land? Is there a lot of land agent around, and I heard that a new land agent is the one who prohibit the other one to go ahead. Chamorro whether they are from Saipan or Guam but they are occupying the land that we don't have any knowledge about it. It's in Pagat in the Borja residence. You know Lou and Dean Borja, there's a Harold Borja there and there's Villagomez. And there's a Villagomez that gave the land out to another Chamorro, how come they are giving it away with no knowledge of us here? You check that place. They

just bulldozed and Harold Borja is not on island and (inaudible). Villagomez gave the land to Borja. They apply for the land and they give it away.

**Administrative Director Michael Borja:** Okay we'll look into it.

**Acting Chairwoman Pika Fejeran:** Thank you Tan Amanda. Any other comments. Okay. I call for adjournment of this meeting.

**IX. ADJOURNMENT**

Acting Chairwoman Pika Fejeran moved to adjourn the meeting. Commissioner Amanda Santos seconded the motion. Meeting adjourned at 4: 54 p.m.

Transcribed by: Ruth Sakuma, Administrative Assistant: 

Approved by Board motion in meeting of: February 16, 2017

Michael J.B. Borja, Administrative Director: 

Date: 2/16/17

Acting Chairwoman Pika Fejeran: 

Date: 2/16/17

