



**OFFICE OF THE MAYOR  
MUNICIPALITY OF SANTA RITA**

*Ufisinan I Mahot*

183 A.B. Won Pat Lane, Santa Rita, Guam 96915

Honorable  
Dale E.A. Alvarez  
Mayor

SR-5/AF

**RECEIVED**

JAN 13 2022

**MAYORS' COUNCIL  
OF GUAM**

Village Flower  
"Gardenia"

11/3/22  
1-14-22  
January 12, 2022

**MEMORANDUM**

**To:** Speaker Therese M. Terlaje, 36<sup>th</sup> Guam Legislature  
**CC:** Senator Joe San Agustin, 36<sup>th</sup> Guam Legislature  
Executive Director Angel R. Sablan, Mayors' Council of Guam  
**From:** Mayor Dale E. Alvarez, Municipality of Santa Rita-Sumai  
**Subject:** Appropriated Funds - Fiscal Year 2022 1st Quarter Reports (Public Law 36-54 Budget Act)

*Buenas yan Hâfa Adai,*

Submitted herewith, pursuant to Public Law 36-54 Budget Act for the Mayors' Council of Guam, are Fiscal Year 2022 1<sup>st</sup> Quarter Reports for Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) Programs - General Fund (GF) and Guam Educational Facilities Fund (GEFF).

Should further information be needed, please don't hesitate to contact our office at (671) 565-2514. Si Yu'os Ma'âse'!

*Senseremente,*

Mayor Dale E. Alvarez

Attachments:

- FY 2022 1<sup>st</sup> Quarter Report - Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) Programs - General Fund (GF).
- FY 2022 1<sup>st</sup> Quarter Report - Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) Programs - Guam Educational Facilities Fund (GEFF).
- Listing of Village Roads/Recreational Facilities.



Office: (671) 565-2514 / 4304 / 4301  
Fax: (671) 565-3222

# RECEIVED

JAN 13 2022

## MAYORS' COUNCIL OF GUAM

FY 2022 1st Quarter Report  
Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) Programs - General Fund (GF)

1/13/22

DISTRICT: SANTA RITA-SUMAI MAYOR'S OFFICE

APPROPRIATION	TRAVEL		CONTRACTUAL SERVICES		CONTRACTUAL SERVICES		SUPPLIES		SUPPLIES		EQUIP. BELOW \$5,000		DRUG TESTING		MISC.		TELEPHONE		ENCLUMBERANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER		EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER		ENCLUMBERANCE TOTAL		EXPENDITURE TOTAL		REMAINING BALANCE		
	220		230		240		250		260		271	271	290	290	303	303	450	450	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	
\$ 21,600.79			\$ 7,000.00		\$ 19,480.79						\$ 120.00													\$ 21,600.79		\$ 80.00		\$ 21,520.79	
\$ 21,600.79			\$ 2,000.00		\$ 19,480.79						\$ 120.00													\$ 21,600.79		\$ 80.00		\$ 21,520.79	

RECEIVED

JAN 13 2022

MAYORS' COUNCIL OF GUAM

FY 2022 1st Quarter Report  
Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) Programs - Guam Educational Facilities Fund (GEFF)

DISTRICT: SANTA RITA-SUMAI MAYOR'S OFFICE

APPROPRIATION	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	EQUIP. \$5,000 AND OVER 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	EXPENDITURE TOTAL	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 11,800.25		\$ 1,200.00		\$ 10,480.25													\$ 11,800.25	\$ 11,800.25	\$ 11,800.25	\$ 0.00
\$ 11,800.25		\$ 1,200.00		\$ 10,480.25														\$ 11,800.25	\$ 11,800.25	\$ 11,800.25



# OFFICE OF THE MAYOR MUNICIPALITY OF SANTA RITA

*Misinan J. Mahot*

183 A.B. Won Pat Lane, Santa Rita, Guam 96915

Honorable  
Dale E.A. Alvarez  
Mayor

Village Flower  
"Gardenia"

1/13/22

## FY 2022 1st Quarter

### Municipality of Santa Rita-Sumai Roads/Recreational Facilities

- |                                  |                                 |
|----------------------------------|---------------------------------|
| 1. Bishop F.C. Flores Street     | 23. Pale De Larrasoanna Street  |
| 2. Blas Dela Cruz                | 24. Pale De Leon Street         |
| 3. Chalan J. Kindo Avenue        | 25. Pale Duenas Court           |
| 4. Chalan J. Kindo Street        | 26. Pale Ferdinan Way           |
| 5. Chalan Obispo Olano           | 27. Pale Gil Street             |
| 6. Chalan Pale Duenas Haya       | 28. Pale Medina                 |
| 7. Chalan Pale Duenas Lago       | 29. Pale Roman                  |
| 8. Chalan Pale Eugenio Haya      | 30. San Antonio Street          |
| 9. Chalan Pale Eugenio Lago      | 31. San Isidro Road             |
| 10. Chalan Pale San Vitores Haya | 32. San Pedro Street            |
| 11. Chalan Pale San Vitores Lago | 33. Santa Lucia Street          |
| 12. CPL. I. Sablan Court         | 34. Santa Maria Avenue          |
| 13. CPL. I. Sablan Street        | 35. Santa Rita Community Center |
| 14. Cross Island Road            | 36. Santa Rita Senior Center    |
| 15. Felix T. Pangelinan Drive    | 37. Santa Rosa Avenue           |
| 16. Gregorio S. Borja Drive      | 38. SGT. E. Cruz (Upper)        |
| 17. Joaquin D. Perez Drive       | 39. SGT. E. Cruz Street (Lower) |
| 18. Jose Guzman Softball Field   | 40. SGT. G. Camacho Street      |
| 19. Juan M. Cruz Drive           | 41. Sumay Avenue                |
| 20. Juan P. Sarmiento Drive      | 42. Sumay Memorial Drive        |
| 21. Namo Falls                   | 43. Vicente D. Lizama Drive     |
| 22. Pale De Canal Street         | 44. Vicente S. Borja Drive      |

**RECEIVED**  
JAN 13 2022  
**MAYORS' COUNCIL**  
**OF GUAM**



Ancient Latte Stones

Office: (671) 565-2514 / 4304 / 4301  
Fax: (671) 565-3222

**MAYORS' COUNCIL OF GUAM**

SR/AF

**From:** Remara Cruz, MC-SRSMO <srsmo.mc@gmail.com>  
**Sent:** Thursday, January 13, 2022 10:12 AM  
**To:** speaker@legislature.org  
**Cc:** senatorjoessanagustin@gmail.com; anghet@hotmail.com; MAYORS' COUNCIL OF GUAM; srsmo.aa@gmail.com  
**Subject:** SRSMO FY 2022 1st Quarter - AF Report  
**Attachments:** FY2022 1st Qtr Report - AF.pdf

1/13/2022

Håfa Ådai,

Please see the attached file for the Santa Rita-Sumai Mayor's Office FY 2022 1st Quarter Appropriated Funds (AF) Report.

Should further information be required, please don't hesitate to contact our office at (671) 565-2514.

Best Regards,  
*Remara L.A. Cruz*  
 Municipal Clerk  
**SANTA RITA-SUMAI MAYOR'S OFFICE**

183 A.B. Won Pat Lane, Santa Rita, Guam 96915

T: (671) 565-2514/4301/4304/4337

F: (671) 565-3222

E: [srsmo.mc@gmail.com](mailto:srsmo.mc@gmail.com)

**RECEIVED**  
 JAN 13 2022  
**MAYORS' COUNCIL**  
**OF GUAM**



Virus-free. [www.avg.com](http://www.avg.com)



**OFFICE OF THE MAYOR  
MUNICIPALITY OF SANTA RITA**

*Ufisinan I Mahot*

183 A.B. Won Pat Lane, Santa Rita, Guam 96915

Honorable  
Dale E.A. Alvarez  
Mayor

*SRS/AF*

Village Flower  
"Gardenia"

April 8, 2022

*M  
6-17-22*

RECEIVED

APR 11 2022

MAYORS' COUNCIL  
OF GUAM

*4/12/22*

**MEMORANDUM**

**To:** Speaker Therese M. Terlaje, 36<sup>th</sup> Guam Legislature

**CC:** Senator Joe T. San Agustin, 36<sup>th</sup> Guam Legislature  
Executive Director Angel R. Sablan, Mayors' Council of Guam

**From:** Mayor Dale E. Alvarez, Municipality of Santa Rita-Sumai

**Subject:** Appropriated Funds - Fiscal Year 2022 2<sup>nd</sup> Quarter Reports (Public Law 36-54 Budget Act & Public Law 117-2)

*Buenas yan Håfa Ådai,*

Submitted herewith, pursuant to Public Law 36-54 Budget Act and Public Law 117-2 for the Mayors' Council of Guam are Fiscal Year 2022 2<sup>nd</sup> Quarter Reports for Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) Programs - General Fund (GF), Guam Educational Facilities Fund (GEFF), and American Rescue Plan.

Should further information be needed, please don't hesitate to contact our office at (671) 565-2514. Si Yu'os Ma'åse'!

*Senseremente,*

Mayor Dale E. Alvarez

Attachments:

- FY 2022 2<sup>nd</sup> Quarter Report - Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) Programs - General Fund (GF).
- FY 2022 2<sup>nd</sup> Quarter Report - Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) Programs - Guam Educational Facilities Fund (GEFF).
- FY 2022 2<sup>nd</sup> Quarter Report - American Rescue Plan.
- Listing of Village Roads/Recreational Facilities.



Ancient Latte Stones

Office: (671) 565-2514 / 4304 / 4301  
Fax: (671) 565-3222

FY 2022 2nd Quarter Report  
 Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) Programs - General Fund (GF)

4/12/22 H

DISTRICT: SANTA RITA-SUMAI MAYOR'S OFFICE

APPROPRIATION	TRAVEL 220		CONTRACTUAL SERVICES 230		SUPPLIES 240		EQUIP. BELOW \$5,000 250		DRUG TESTING 271		MISC. 290		TELEPHONE 363		ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450		ENCUMBRANCE TOTAL		EXPENDITURE TOTAL		REMAINING BALANCE	
	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE
\$ 21,600.79			\$ 2,000.00		\$ 19,480.79	\$ 8,441.01			\$ 120.00	\$ 80.00						\$ 21,600.79	\$ 8,521.01	\$ 21,600.79	\$ 8,521.01	\$ 13,079.78	\$ -	
\$ 21,600.79	\$ -	\$ -	\$ 2,000.00	\$ -	\$ 19,480.79	\$ 8,441.01	\$ -	\$ -	\$ 120.00	\$ 80.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,600.79	\$ -	\$ 21,600.79	\$ 8,521.01	\$ 13,079.78	\$ -	


  
 RECEIVED  
 APR 11 2022  
 MAYORS' COUNCIL  
 OF GUAM

FY 2022 2nd Quarter Report  
 Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) Programs - Guam Educational Facilities Fund (GEFF)

*4/2/22*

DISTRICT: SÁNTA RITA-SUMAI MAYOR'S OFFICE

APPROPRIATION	TRAVEL 220		CONTRACTUAL SERVICES 230		SUPPLIES 240		EQUIP. BELOW \$5,000 250		DRUG TESTING 271		MISC. 290		TELEPHONE 363		ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450		EXPENDITURE TOTAL	ENCUMBRANCE TOTAL	REMAINING BALANCE	
	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE						
\$ 11,680.25																	\$ -	\$ 11,680.25	\$ -	\$ 11,680.25
																		\$ -	\$ -	\$ -
																		\$ -	\$ -	\$ -
																		\$ -	\$ -	\$ -
																		\$ -	\$ -	\$ -
																		\$ -	\$ -	\$ -
																		\$ -	\$ -	\$ -
																		\$ -	\$ -	\$ -
																		\$ -	\$ -	\$ -
																		\$ -	\$ -	\$ -
																		\$ -	\$ -	\$ -
																		\$ -	\$ -	\$ -
\$ 11,680.25	\$ -	\$ -	\$ 1,200.00	\$ -	\$ 5,480.25	\$ -	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,680.25	\$ -	\$ 11,680.25

  
 RECEIVED  
 APR 1 1 2022  
 MAYORS' COUNCIL  
 OF GUAM



FY 2022 2nd Quarter Report  
American Rescue Plan

*Handwritten signature*

DISTRICT: SÁNTA RITA-SUMAI MAYOR'S OFFICE

APPROPRIATION	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC 290	MISC 290	EXPENDITURE TELEPHONE 363	ENCUMBRANCE TELEPHONE 363	EXPENDITURE TELEPHONE 363	ENCUMBRANCE TELEPHONE 363	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 46,954.00				\$ 26,954.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00												\$ 46,954.00	\$ -	\$ 46,954.00
\$ 46,954.00	\$ -	\$ -	\$ 26,954.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,954.00	\$ -	\$ 46,954.00

RECEIVED  
 APR 1 1 2022  
 MAYORS' COUNCIL  
 OF GUAM



Village Flower  
"Gardenia"

# OFFICE OF THE MAYOR MUNICIPALITY OF SANTA RITA

*Ufisinan I Mahot*

183 A.B. Won Pat Lane, Santa Rita, Guam 96915

Honorable  
Dale E.A. Alvarez  
Mayor

RECEIVED

APR 11 2022

MAYORS' COUNCIL  
OF GUAM

## FY 2022 2<sup>nd</sup> Quarter

### Municipality of Santa Rita-Sumai Roads/Recreational Facilities

- |                                  |                                 |
|----------------------------------|---------------------------------|
| 1. Bishop F.C. Flores Street     | 23. Pale De Larrasoanna Street  |
| 2. Blas Dela Cruz                | 24. Pale De Leon Street         |
| 3. Chalan J. Kindo Avenue        | 25. Pale Duenas Court           |
| 4. Chalan J. Kindo Street        | 26. Pale Ferdinand Way          |
| 5. Chalan Obispo Olano           | 27. Pale Gil Street             |
| 6. Chalan Pale Duenas Haya       | 28. Pale Medina                 |
| 7. Chalan Pale Duenas Lago       | 29. Pale Roman                  |
| 8. Chalan Pale Eugenio Haya      | 30. San Antonio Street          |
| 9. Chalan Pale Eugenio Lago      | 31. San Isidro Road             |
| 10. Chalan Pale San Vitores Haya | 32. San Pedro Street            |
| 11. Chalan Pale San Vitores Lago | 33. Santa Lucia Street          |
| 12. CPL. I. Sablan Court         | 34. Santa Maria Avenue          |
| 13. CPL. I. Sablan Street        | 35. Santa Rita Community Center |
| 14. Cross Island Road            | 36. Santa Rita Senior Center    |
| 15. Felix T. Pangelinan Drive    | 37. Santa Rosa Avenue           |
| 16. Gregorio S. Borja Drive      | 38. SGT. E. Cruz (Upper)        |
| 17. Joaquin D. Perez Drive       | 39. SGT. E. Cruz Street (Lower) |
| 18. Jose Guzman Softball Field   | 40. SGT. G. Camacho Street      |
| 19. Juan M. Cruz Drive           | 41. Sumay Avenue                |
| 20. Juan P. Sarmiento Drive      | 42. Sumay Memorial Drive        |
| 21. Namo Falls                   | 43. Vicente D. Lizama Drive     |
| 22. Pale De Canal Street         | 44. Vicente S. Borja Drive      |



Ancient Latte Stones

Office: (671) 565-2514 / 4304 / 4301  
Fax: (671) 565-3222

SRS/AF



4/14/22

Remara Cruz <srsmo.mc@gmail.com>

**SRSMO FY 2022 2nd Quarter - AF Report**

1 message

**Remara Cruz, MC-SRSMO** <srsmo.mc@gmail.com>

Fri, Apr 8, 2022 at 5:30 PM

To: speaker@legislature.org, senatorjoessanagustin@gmail.com  
Cc: Angel Sablan <anghet@hotmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>, Elaine RA Schaaf <elaine.schaaf@gmail.com>, Janelle Guzman SRS AA <srsmo.aa@gmail.com>, "Mayor Dale E. Alvarez" <srsmo.mayor@gmail.com>

Håfa Ådai,

Please see the attached file for the Santa Rita-Sumai Mayor's Office FY 2022 2nd Quarter Appropriated Funds (AF) Report.

Should further information be required, please don't hesitate to contact our office at (671) 565-2514.

Best Regards,

*Remara L.A. Cruz*

*Municipal Clerk*

**SANTA RITA-SUMAI MAYOR'S OFFICE**

183 A.B. Won Pat Lane, Santa Rita, Guam 96915

T: (671) 565-2514/4301/4304/4337

F: (671) 565-3222

E: srsmo.mc@gmail.com

RECEIVED  
APR 11 2022  
MAYORS' COUNCIL  
OF GUAM



Virus-free. [www.avg.com](http://www.avg.com)

**FY2022 2nd Qtr Report - AF.pdf**  
2030K