



OFFICE OF THE MAYOR
MUNICIPALITY OF SANTA RITA-SUMAI
Ufisman O' Ulahol

Honorable Mayor
DALE E. ALVAREZ

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

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JAN 13 2023

Dept. of Rev & Tax
BPTB 07

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JAN 17 2023

MAYORS' COUNCIL
OF GUAM

1-17-23
January 13, 2023

MEMORANDUM

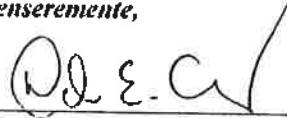
To: Speaker Therese M. Terlaje, 37th Guam Legislature
CC: Senator Joe T. San Agustin, 37th Guam Legislature
Executive Director Angel R. Sablan, Mayors' Council of Guam
From: Mayor Dale E. Alvarez, Municipality of Santa Rita-Sumai
Subject: Appropriated Funds - Fiscal Year 2023 1st Quarter Reports (Public Law 36-107 Budget Act)

Buenas yan Hôfa Adai,

Submitted herewith, pursuant to Public Law 36-107 Budget Act for the Mayors' Council of Guam, are Fiscal Year 2023 1st 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 2023 1st Quarter Report - Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) Programs - General Fund (GF).
- FY 2023 1st Quarter Report - Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) Programs - Guam Educational Facilities Fund (GEFF).
- Listing of Village Roads/Recreational Facilities.



Ancient Latte Stones

Phone: 671-565-2514/4301/4304/4337
Fax: 671-565-3222
Email: srsma.main@gmail.com



Ancient Latte Stones

Village Operations-Maintenance-Beautification-Public Safety (VOMAPS) Programs - General Fund (GF)

DISTRICT: SÁNTA RITA-SUMAI MAYOR'S OFFICE

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ΔN 17 2023

MAYORS' COUNCIL
DEPTAM

REVIEWS

FY 2023 1st Quarter Report

Village Operations-Maintenance-Public Safety (VOMBPS) Programs - Guam Educational Facilities Fund (GEFF)

DISTRICT: SANTA RITA-SUMAI MAYOR'S OFFICE

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OFFICE OF THE MAYOR
MUNICIPALITY OF SANTA RITA-SUMAI
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Honorable Mayor
DALE E.A. ALVAREZ

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

FY 2023 1st Quarter

Municipality of Santa Rita-Sumai Roads/Recreational Facilities

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

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MAYORS' COUNCIL
OF GUAM



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MAYORS' COUNCIL OF GUAM

SRS/AF
2

From: Janelle Guzman, AA-SRSMO <srsmo.aa@gmail.com>
Sent: Friday, January 13, 2023 7:15 PM
To: speaker@legislature.org
Cc: senatorjoessanagustin@gmail.com; Angel R. Sablan
Subject: SRSMO FY 2023 1st Quarter Appropriated Funds (AF) Report
Attachments: SRSMO FY 2023 1st Quarter Appropriated Funds (AF) Report.pdf

1-17-23

RECEIVED
JAN 17 2023
**MAYORS' COUNCIL
OF GUAM**

Buenas yan Håfa Ådai,

Please refer to the attached file for the Santa Rita-Sumai Mayor's Office FY 2023 1st Quarter Appropriated Funds (AF) Report.

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

Senseremente,

Janelle R.J. Guzman

Administrative Assistant

SANTA RITA-SUMAI MAYOR'S OFFICE

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

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

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OFFICE OF THE MAYOR
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183 A.B. Won Pat Lane, Santa Rita, Guam 96915

SR-S/AT
Honorable Mayor
DALE E.A. ALVAREZ

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APR 18 2023

MAYORS' COUNCIL
OF GUAM

4/11/23
April 13, 2023

MEMORANDUM

To: Speaker Therese M. Terlaje, 37th Guam Legislature
CC: Senator Joe T. San Agustin, 37th 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 2023 2nd Quarter Reports (Public Law 36-107 Budget Act)

Buenas yan Hafa Adai,

Submitted herewith, pursuant to Public Law 36-107 Budget Act for the Mayors' Council of Guam, are Fiscal Year 2023 2nd 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'ase'!

Senseremente,

Mayor Dale E. Alvarez

Attachments:

- FY 2023 2nd Quarter Report - Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) Programs - General Fund (GF).
- FY 2023 2nd Quarter Report - Village Operations-Maintenance-Beautification-Public Safety (VOMBPS) Programs - Guam Educational Facilities Fund (GEFF).
- Listing of Village Roads/Recreational Facilities.

APR 18 2023
MAYORS' COUNCIL
OF GUAM

4-14-232

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APPROPRIATION	ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		ENCUMBRANCE		EXPENDITURE		REMAINING BALANCE
	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	TRAVEL 220	SUPPLIES 240	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	MISC. 290	TELEPHONE 363	ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER 406	EQUIP. 406	EXPENDITURE CAPITAL OUTLAY \$5,000 AND OVER 406	ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER 406	EQUIP. 406	EXPENDITURE CAPITAL OUTLAY \$5,000 AND OVER 406	ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER 406	EQUIP. 406	EXPENDITURE CAPITAL OUTLAY \$5,000 AND OVER 406	ENCUMBRANCE CAPITAL OUTLAY \$5,000 AND OVER 406	EQUIP. 406	
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MAYORS' COUNCIL
OF GUAM

FY 2023 2nd 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 |



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MAYORS' COUNCIL OF GUAM

From: Janelle Guzman, AA-SRSMO <srsmo.aa@gmail.com>
Sent: Friday, April 14, 2023 9:21 AM
To: Speaker Therese M. Terlaje
Cc: Senator Joe T. San Agustin; Executive Director Angel R. Sablan
Subject: SRSMO FY 2023 2nd Quarter Appropriated Funds (AF) Report
Attachments: SRSMO FY 2023 2nd Quarter Appropriated Funds (AF) Report.pdf

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Buenas yan Håfa Ådai,

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

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Janelle R.J. Guzman

Administrative Assistant

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