

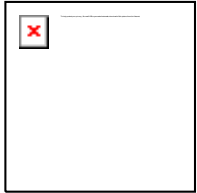
From: Committee on Rules 36GL <cor@guamlegislature.org>
Sent: Thursday, April 8, 2021 4:44 PM
To: Clerks; Rennae Meno
Subject: CORRECTED Messages and Communications for Doc. No. 36GL-21-0381*
Attachments: 36GL-21-0381 CORRECTED.pdf

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-21-0381 for processing:

36GL-21-0381	CORRECTED Santa Rita Mayor's Office 2nd Quarter Expenditure Reports.* CORRECTED 2nd Quarter Expenditure Report (Public Law 35-99 Fiscal Year 2021 Budget Act)*	Office of the Mayor, Municipality of Santa Rita Office of the Mayor - Municipality of Santa Rita
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Si Yu'os Ma'ase',



COMMITTEE ON RULES

Vice Speaker Tina Rose Muña Barnes
36th Guam Legislature
I Mina'trentai Sais Na Liheslaturan Guåhan
163 Chalan Santo Papa Hågatña Guam 96910
Email: cor@guamlegislature.org

"Disclaimer: This message is intended only for the use of the individual or entity to which it is addressed and may contain information which is privileged, confidential, proprietary, or exempt from disclosure under applicable law. If you are not the intended recipient or the individual responsible for delivering the message to the intended recipient, you are strictly prohibited from disclosing, distributing, copying, or in any way using this message. If you have received this communication in error, please notify the sender and immediately delete any copies you may have received. Thank you."

----- Forwarded message -----

From: Speaker Therese M. Terlaje <speaker@guamlegislature.org>
Date: Thu, Apr 8, 2021 at 2:36 PM
Subject: Messages and Communications for 36GL-21-0381
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Please see attached M&C Doc. No. 36GL-21-0381. This report was originally submitted on 4/2/21. Santa Rita Mayor's Office just resubmitted their 2nd Quarter Expenditure Report to include missing pages that were not in the original report.

36GL-21-0381	CORRECTED Santa Rita Mayor's Office 2nd Quarter Expenditure Reports.*	Office of the Mayor, Municipality of Santa Rita
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Si Yu'os Ma'ase,.

Maria Abante
Legislative Assistant

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice and Culture

I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature

Office Location: Ada Plaza Center, Suite 207, 173 Aspinall Avenue, Hagåtña, Guam 96910

Address: Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910

T: (671) 472-3586 F: (671) 989-3590 Email: speaker@guamlegislature.org

website: www.senatorterlaje.com

----- Forwarded message -----

From: **Dora Camacho Perez** <doracp68@gmail.com>

Date: Thu, Apr 8, 2021 at 12:48 PM

Subject: Re: 2nd Quarter Expenditure Report Santa Rita Mayors Office - Resubmittal

To: <speaker@guamlegislature.org>

Cc: Angel R. Sablan <anghet@hotmail.com>, <senatorjoessanagustin@gmail.com>, Elaine Schaaf <mcogadmin@teleguam.net>

Good afternoon Speaker Terlaje,

I am resubmitting with the attachments that were erroneously left out of the original email. Please do not hesitate to contact me if you have any questions or concerns.

Best regards,

Dora Lynn Camacho Perez
Administrative Assistant

Santa Rita Mayor's Office

183 A.B. Won Pat Lane

Santa Rita, Guam 96915

(T) 671-565-4337/2514

(F) 671-565-3222

On Fri, Apr 2, 2021 at 12:14 PM Dora Camacho Perez <doracp68@gmail.com> wrote:

Hafa Adai Speaker Terlaje,

Submitted and attached herewith, pursuant to Public Law 35-99, are the 2nd quarter reports for the Streets Maintenance and Beautification / Operations for Mayors' Offices (SMB/OMO), Island-Wide Village Beautification Projects (IWVBP), and Public Safety & Social Education Programs (PSSEP) for FY 2021, and a listing of the roads and village recreational facilities that were maintained, improved, or repaired.

Should you require additional information, please do not hesitate to contact our office at 565-4337/2514.

--

Dora Lynn Camacho Perez

Administrative Assistant

Santa Rita Mayor's Office

183 A.B. Won Pat Lane

Santa Rita, Guam 96915

(T) 671-565-4337/2514

(F) 671-565-3222



Speaker Therese M. Terlaje <speaker@guamlegislature.org>

Re: 2nd Quarter Expenditure Report Santa Rita Mayors Office - Resubmittal

Dora Camacho Perez <doracp68@gmail.com>

Thu, Apr 8, 2021 at 12:48 PM

To: speaker@guamlegislature.org

Cc: "Angel R. Sablan" <angeth@hotmail.com>, senatorjoessanagustin@gmail.com, Elaine Schaaf <mcogadmin@teleguam.net>

Good afternoon Speaker Terlaje,

I am resubmitting with the attachments that were erroneously left out of the original email. Please do not hesitate to contact me if you have any questions or concerns.

Best regards,

Dora Lynn Camacho Perez
Administrative Assistant
Santa Rita Mayor's Office
183 A.B. Won Pat Lane
Santa Rita, Guam 96915
(T) 671-565-4337/2514
(F) 671-565-3222

Doc Type: 36GL-21-0381
**OFFICE OF THE SPEAKER
THERESE M. TERLAJE**

-04-08-2021
Time: 12:48pm
Received: JA

On Fri, Apr 2, 2021 at 12:14 PM Dora Camacho Perez <doracp68@gmail.com> wrote:

Hafa Adai Speaker Terlaje,

Submitted and attached herewith, pursuant to Public Law 35-99, are the 2nd quarter reports for the Streets Maintenance and Beautification / Operations for Mayors' Offices (SMB/OMO), Island-Wide Village Beautification Projects (IWVBP), and Public Safety & Social Education Programs (PSSEP) for FY 2021, and a listing of the roads and village recreational facilities that were maintained, improved, or repaired.

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--
Dora Lynn Camacho Perez
Administrative Assistant
Santa Rita Mayor's Office
183 A.B. Won Pat Lane
Santa Rita, Guam 96915
(T) 671-565-4337/2514
(F) 671-565-3222

**COMMITTEE ON RULES:
RECEIVED:
April 08, 2021
2:36 P.M.**

5 attachments



Signed Transmittal Letter to the Speaker 2nd qtr Expenditure Report.jpg
465K

Roads and Facilities Santa Rita 2nd Quarter.docx.pdf
421K

 **2nd Quarter Expenditure Report SMB OMO Santa Rita Mayors Office.pdf**
418K

 **2nd Quarter Expenditure Report IWVBP Santa Rita Mayors Office.pdf**
428K

 **2nd Quarter Expenditure Report PSSEP Santa Rita Mayors Office.xlsx.pdf**
426K

THE STATE OF GUAM
OFFICE OF THE COMPTROLLER
1000 GARDEN OF EDEN DRIVE
HAGATNA, GUAM 96910
TEL: (671) 472-2000
WWW.GUAM.GOV



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

April 2, 2021

MEMORANDUM

To: Speaker Therese M. Terlaje
Guam Legislature

From: Dale E. Alvarez

Subject: 2nd Quarter Report (Public Law 35-99 Fiscal Year 2021 Budget Act)

Submitted herewith, pursuant to Public Law 35-99, is the 2nd quarter reports for the Streets Maintenance and Beautification/Operations for Mayors' Offices (SMB/OMO), Island-Wide Village Beautification Projects (IWVBP), and Public Safety & Social Education Programs (PSSEP) for fiscal year 2021.

Included in this report is a listing of roads and village recreational facilities that were maintained or improved, location of beautification projects, and maintenance or repair of recreational facilities in the district of Santa Rita.

Please do not hesitate to contact me should you have any questions or require further information.

Thank you,

Mayor Dale E. Alvarez

Attachments

cc: Angel R. Sablan, MCOG Executive Director anghet@hotmail.com
Joe San Agustin, Senator, Guam Legislature senatorjoessanagustin@gmail.com

FY 2021
Streets Maintenance and Beautification, and for Operations for Mayors' Offices (SMB and OMO)
2nd Quarter Report

DISTRICT: SANTA RITA

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	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					
\$ 14,276.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,241.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,241.13	\$ 11,035.01
\$ 14,276.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,241.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,241.13	\$ 11,035.01

FY 2021
Island-Wide Village Beautification Projects (IWVBP)
2nd Quarter Report

DISTRICT: Santa Rita

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	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	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE	
\$ 7,405.00	\$ -	\$ -	\$ -	\$ -	\$ 683.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 683.45	\$ -	\$ 7,405.00	
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\$ 7,405.00	\$ -	\$ -	\$ -	\$ -	\$ 683.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 683.45	\$ -	\$ 7,405.00	

FY 2021
Public Safety and Social Education Programs (PSSEP)
2nd Quarter Report

DISTRICT: SANTA RITA

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	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					
\$ 16,177.00	\$ -	\$ -	\$ -	\$ 439.23	\$ -	\$ 448.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 339.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,226.74	\$ 14,950.26
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\$ 16,177.00	\$ -	\$ -	\$ -	\$ 439.23	\$ -	\$ 448.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 339.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,226.74	\$ 14,950.26

Roads & Recreational Facility

Municipality of Santa Rita – 2nd QUARTER FY21

1. SGT E. Cruz Street (Lower)
2. Chalan Obispo Olano
3. Namo Falls
4. SGT. G. Camacho Street
5. Pale De Canal Street
6. Chalan Pale Duenas Lago
7. Sumay Avenue
8. CPL I. Sablan Street
9. CPL. I. Sablan Court
10. Chalan Pale Eugenio Haya
11. Chalan Pale Eugenio Haya
12. Pale Roman
13. Chalan Pale San Vitores Haya
14. Chalan Pale San Vitores Lago
15. Pale de Larrasoanna Street
16. Pale De Leon Street
17. Pale Gil Street
18. Chalan Pale Duenas Haya
19. Pale Duenas Court
20. Pale Medina
21. SGT. E. Cruz (Upper)
22. Pale Ferdinan Way
23. Santa Maria Avenue
24. Santa Lucia Street
25. San Isidro Road

26. San Antonio Street
27. San Pedro Street
28. Santa Rosa Avenue
29. Sumay Memorial Drive
30. Joaquin D. Perez Drive
31. Vicente D. Lizama Drive
32. Juan P. Sarmiento Drive
33. Gregorio S. Borja Drive
34. Cross Island Road
35. Chalan J. Kindo Avenue
36. Juan M. Cruz Drive
37. Vicente S. Borja Drive
38. Felix T. Pangelinan Drive
39. Chalan J. Kindo Street
40. Bishop F.C. Flores Street
41. Jose Guzman Softball Field
42. Santa Rita Community Center
43. Santa Rita Senior Center