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JAN 0 9 2025

MAYORS' COUNCIL **OF GUAM**

January 9, 2025

MEMORANDUM

To:

Speaker, I Mina' trentai Ocho na Liheslaturan Guåhan

From:

Jesse L.G. Alig Mayor of Piti

Subject:

Appropriated Funds – 1st Quarter Expenditure Report – P.L. 37-42 125

Transmitted herewith pursuant to Public Law 37-42 is the Piti Mayor's Office FY 2025 expenditure report for the American Rescue Plan Act and Education Stabilization Fund for the 1st quarter. There were no expenditures this quarter.

Si Yu'os Ma'ase'!

Chairperson, Committee on Finance and Government Operations CC:



PITI MAYOR'S OFFICE FISCAL YEAR 2025 AMERICAN RESCUE PLAN ACT (ARPA) QUARTERLY EXPENDITURE REPORT [X] 1ST QTR [] 2ND QTR [] 3RD QTR [] 4TH QTR

230	CONTRACTUAL SERVICES	\$	-
240	SUPPLIES & MATERIALS	\$.	-
290	MISCELLANEOUS	S	

	OPERATIONS	EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES	\$ -
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES & MATERIALS	s -
250	EQUIPMENT	s -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	s -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	s -
	Humanitarian Assistance/Donation	\$ -
	TOTAL OPERATIONS	s .





From:

Sisave Guzman <sisave.guzman@pitiguam.com>/

Sent:

Thursday, January 9, 2025 4:27 PM

To:

speakerblas@guamlegislature.gov; senator.duenas@guamlegislature.gov /

Cc:

Jesse Alig; MAYORS' COUNCIL OF GUAM

Subject:

Piti Mayor's Office 1st Quarter Appropriated Funds Expenditure Report

Attachments:

Piti MPC FY2025 1st Quarter AF Expenditure Report (ARPA), pdf; Piti MPC FY2025 1st Quarter

AF Expenditure Report (VOMPS GF_GEFF).pdf

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hafa Adai!

Please see the attached report for the submission of the Piti Mayor's Office fourth quarter expenditure report for FY 2025.

Si yu'os ma'ase'!



Sisave Andrew Guzman Lafaele Municipal Clerk (671) 472-1232/3 sisave.guzman@pitiguam.com Facebook | Instagram | YouTube



JAN 0 9 2025





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MAYORS' COUNCIL

OF GUAM

January 9, 2025

MEMORANDUM

To:

Speaker, I Mina'trentai Ocho na Liheslaturan Guåhan

From:

Jesse L.G. Alig

Mayor of Piti

Subject:

Appropriated Funds – 1st Quarter Expenditure Report – P.L. 37-42125

Transmitted herewith pursuant to Public Law P.L. 37-42 is the Piti Mayor's Office FY 2025 quarterly expenditure report for the Village-Maintenance-Beautification-Public Safety Programs – General Fund (GF) and the Village-Maintenance-Beautification-Public Safety Programs – Guam Educational Facilities Fund (GEFF) accounts for the First Quarter. Please contact my office if you have any questions.

Si Yu'os Ma'ase'!

CC: Chairperson, Committee on Finance and Government Operations



PITI MAYOR'S OFFICE
FISCAL YEAR 2025
VILLAGE-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS – GENERAL FUND (GF)
QUARTERLY EXPENDITURE REPORT
[X] 1ST QTR [] 2ND QTR [] 3RD QTR [] 4TH QTR

JAN 0 9 2025

MAYORS' COUNCIL

OF GUAM

230	CONTRACTUAL SERVICES	\$ 10,000.00
240	SUPPLIES & MATERIALS	\$ 10,000.00
271	DRUG TEST	\$ 120.00
290	MISCELLANEOUS	\$ 878.39
AND TOTA	L	\$ 20,998.39

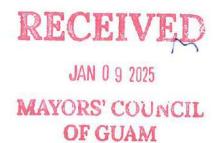
	OPERATIONS	EX	PENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$	-
230	CONTRACTUAL SERVICES	\$	336.00
233	OFFICE SPACE RENTAL/ FACILITY USE	\$	-
240	SUPPLIES & MATERIALS		\$5,159.75
250	EQUIPMENT	\$	4004
270	WORKERS COMPENSATION	\$	
271	DRUG TESTING	\$	40.00
280	SUB-RECIPIENT/SUB-GRANT	\$	
290	MISCELLANEOUS: (See Below)	\$	
			100 Mar.
	Humanitarian Assistance/Donation	\$	
	TOTAL OPERATIONS	\$	5,535.75

PITI MAYOR'S OFFICE
FISCAL YEAR 2025
VILLAGE-MAINTENANCE-BEAUTIFICATION-PUBLIC S

VILLAGE-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS – GUAM EDUCATIONAL FACILITIES FUND (GEFF)
QUARTERLY EXPENDITURE REPORT
[X] 1ST QTR [] 2ND QTR [] 3RD QTR [] 4TH QTR

230	CONTRACTUAL SERVICES	S	7,284.79
240	SUPPLIES & MATERIALS	s	-
290	MISCELLANEOUS	\$	•
ND-TOTA	L	\$	7,284.79

	OPERATIONS	EXI	PENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$	
230	CONTRACTUAL SERVICES	\$	7,012.50
233	OFFICE SPACE RENTAL/ FACILITY USE	\$	
240	SUPPLIES & MATERIALS	\$	# *** *** ****************************
250	EQUIPMENT	\$	*****
270	WORKERS COMPENSATION	\$	
271	DRUG TESTING	\$	-
280	SÚB-RECIPIENT/SUB-GRANT	\$	
290	MISCELLANEOUS: (See Below)	\$	· · · · · · · · · · · · · · · · · · ·
			5,000,000,000,000,000,000,000,000,000,0
	Humanitarian Assistance/Donation	\$	
	TOTAL OPERATIONS	\$	7,012.50



MAYORS' COUNCIL OF GUAM



From:

Sisave Guzman <sisave.guzman@pitiguam.com>

Sent:

Thursday, January 9, 2025 4:27 PM

To:

speakerblas@guamlegislature.gov; senator.duenas@guamlegislature.gov

Cc:

Jesse Alig; MAYORS' COUNCIL OF GUAM

Subject: Attachments: Piti Mayor's Office 1st Quarter Appropriated Funds Expenditure Report

- 1

Piti MPC FY2025 1st Quarter AF Expenditure Report (ARPA).pdf; Piti MPC FY2025 1st Quarter

AF Expenditure Report (VOMPS GF_GEFF).pdf

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hafa Adai!

Please see the attached report for the submission of the Piti Mayor's Office fourth quarter expenditure report for FY 2025.

Si yu'os ma'ase'!



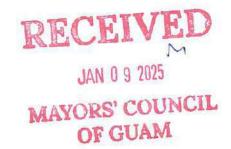
Sisave Andrew Guzman Lafaele Municipal Clerk (671) 472-1232/3 sisave.guzman@pitiguam.com Facebook | Instagram | YouTube



JAN 0 9 2025







January 9, 2025

MEMORANDUM

To:

Speaker, I Mina' trentai Ocho na Liheslaturan Guåhan

From:

Jesse L.G. Alig

Mayor of Piti

Subject:

Appropriated Funds - 1st Quarter Expenditure Report - P.L. 37-42125

Transmitted herewith pursuant to Public Law P.L. 37-42 is the Piti Mayor's Office FY 2025 quarterly expenditure report for the Village-Maintenance-Beautification-Public Safety Programs – General Fund (GF) and the Village-Maintenance-Beautification-Public Safety Programs – Guam Educational Facilities Fund (GEFF) accounts for the First Quarter. Please contact my office if you have any questions.

Si Yu'os Ma'ase'!

CC: Chairperson, Committee on Finance and Government Operations



PITI MAYOR'S OFFICE
FISCAL YEAR 2025
VILLAGE-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS – GENERAL FUND (GF)
QUARTERLY EXPENDITURE REPORT
[X] 1ST QTR [] 2ND QTR [] 3RD QTR [] 4TH QTR

JAN 0 9 2025

MAYORS' COUNCIL

OF GUAM

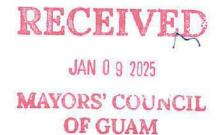
230	CONTRACTUAL SERVICES	S	10,000.00
240	SUPPLIES & MATERIALS	\$	10,000.00
271	DRUG TEST	\$	120.00
290	MISCELLANEOUS	\$	878.39
ND TOTA	L i i i i i i i i i i i i i i i i i i i	\$	20,998.39

	OPERATIONS	EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES	\$ 336.
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES & MATERIALS	\$5,159.
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	s -
271	DRUG TESTING	\$ 40.0
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ -
	Humanitarian Assistance/Donation	\$ -
	TOTAL OPERATIONS	\$ 5,536.7

PITI MAYOR'S OFFICE
FISCAL YEAR 2025
VILLAGE-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS – GUAM EDUCATIONAL FACILITIES FUND (GEFF)
QUARTERLY EXPENDITURE REPORT
[X] 1ST QTR [] 2ND QTR [] 3RD QTR [] 4TH QTR

230	CONTRACTUAL SERVICES	\$	7,284,79
240	SUPPLIES & MATERIALS	s	
290	MISCELLANEOUS	S	22

	OPERATIONS	EXI	PENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$	-
230	CONTRACTUAL SERVICES	\$	7,012.50
233	OFFICE SPACE RENTAL/ FACILITY USE	\$	-
240	SUPPLIES & MATERIALS	\$	-
250	EQUIPMENT	\$	
270	WORKERS COMPENSATION	\$	
271	DRUG TESTING	\$	
280	SUB-RECIPIENT/SUB-GRANT	\$	
290	MISCELLANEOUS: (See Below)	\$	
	Humanitarian Assistance/Donation	\$	7
	TOTAL OPERATIONS	\$	7,012.50



MAYORS' COUNCIL OF GUAM



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Cc:

Jesse Alig; MAYORS' COUNCIL OF GUAM

Subject:

Piti Mayor's Office 1st Quarter Appropriated Funds Expenditure Report

Attachments:

Piti MPC FY2025 1st Quarter AF Expenditure Report (ARPA).pdf; Piti MPC FY2025 1st Quarter

AF Expenditure Report (VOMPS GF_GEFF).pdf

Follow Up Flag:

Follow up

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Hafa Adai!

Please see the attached report for the submission of the Piti Mayor's Office fourth quarter expenditure report for FY 2025.

Si vu'os ma'ase'!



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MAYORS' COUNCIL
OF GUAM

January 9, 2025

MEMORANDUM

To:

Speaker, I Mina' trentai Ocho na Liheslaturan Guåhan

From:

Jesse L.G. Alig 9

Mayor of Piti

Subject:

Appropriated Funds – 1st Quarter Expenditure Report – P.L. 37-42 125

Transmitted herewith pursuant to Public Law 37-42 is the Piti Mayor's Office FY 2025 expenditure report for the American Rescue Plan Act and Education Stabilization Fund for the 1st quarter. There were no expenditures this quarter.

Si Yu'os Ma'ase'!

CC: Chairperson, Committee on Finance and Government Operations



JAN 0 9 2025

PITI MAYOR'S OFFICE
FISCAL YEAR 2025
AMERICAN RESCUE PLAN ACT (ARPA)
QUARTERLY EXPENDITURE REPORT
[X] 1ST QTR [] 2ND QTR [] 3RD QTR [] 4TH QTR

230	CONTRACTUAL SERVICES	\$	
240	SUPPLIES & MATERIALS	S	
290	MISCELLANEOUS	S	- Anna Caraca

	OPERATIONS	EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$
230	CONTRACTUAL SERVICES	\$
233	OFFICE SPACE RENTAL/ FACILITY USE	\$
240	SUPPLIES & MATERIALS	\$
250	EQUIPMENT	\$
270	WORKERS COMPENSATION	\$
271	DRUG TESTING	\$.
280	SUB-RECIPIENT/SUB-GRANT	\$.
290	MISCELLANEOUS: (See Below)	\$
	Humanitarian Assistance/Donation	\$
	TOTAL OPERATIONS	S





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Thursday, January 9, 2025 4:27 PM/ Sent:

speakerblas@guamlegislature.gov; senator.duenas@guamlegislature.gov To:

Jesse Alig; MAYORS' COUNCIL OF GUAM Cc:

Subject: Piti Mayor's Office 1st Quarter Appropriated Funds Expenditure Report

Piti MPC FY2025 1st Quarter AF Expenditure Report (ARPA) pdf; Piti MPC FY2025 1st Quarter **Attachments:**

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Hafa Adai!

Please see the attached report for the submission of the Piti Mayor's Office fourth quarter expenditure report for FY 2025.

Si yu'os ma'ase'!



Sisave Andrew Guzman Lafaele Municipal Clerk (671) 472-1232/3 sisave.guzman@pitiguam.com

Facebook | Instagram | YouTube



JAN 0 9 2025



April 14, 2025

MEMORANDUM

To:

Speaker, I Mina' Trentai Ocho na Liheslaturan Guåhan

From:

Jesse L.G. Alig

Mayor of Piti

Subject:

Appropriated Funds – 2nd Quarter Expenditure Report – P.L. 37-125

Transmitted herewith pursuant to Public Law P.L. 37-125 is the Piti Mayor's Office FY 2025 quarterly expenditure report for the Village-Maintenance-Beautification-Public Safety Programs – General Fund (GF) and the Village-Maintenance-Beautification-Public Safety Programs – Guam Educational Facilities Fund (GEFF) accounts for the 2nd Quarter. Please contact my office if you have any questions.

Si Yu'os Ma'ase'!

CC: Chairperson, Committee on Finance and Government Operations Executive Director, MCOG

PITI MAYOR'S OFFICE

FISCAL YEAR 2025

Village Maintenance Beautification Public Safety Programs - General Fund

REVENUE AND EXPENDITURE SUMMARY REPORT

[]1ST QTR [X]2ND QTR []3RD QTR []4TH QTR

FY 2023 ALLOTMENT			
230	CONTRACTUAL SERVICES	\$	-
240	SUPPLIES & MATERIALS	\$	=
271	DRUG TESTING	\$	=
290	MISCELLANEOUS	\$	=
		\$	-
TOTAL REVENUE		\$	-

	OPERATIONS	EXP	PENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$	-
230	CONTRACTUAL SERVICES	\$	2,825.00
233	OFFICE SPACE RENTAL/ FACILITY USE	\$	-
240	SUPPLIES & MATERIALS	\$	1,211.10
250	EQUIPMENT	\$	-
270	WORKERS COMPENSATION	\$	-
271	DRUG TESTING	\$	105.00
280	SUB-RECIPIENT/SUB-GRANT	\$	-
290	MISCELLANEOUS: (See Below)	\$	2,145.00
	Easter event items	Ψ	2,110.00
	Atantano event hosting and items		
	Thankario ovork ricoting and homo		
	Humanitarian Assistance/Donation	\$	-
	TOTAL OPERATIONS	\$	6,286.10

	UTILITIES	EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
_		
	TOTAL UTILITIES	-

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	

PITI MAYOR'S OFFICE

FISCAL YEAR 2025

Village Maintenance Beautification Public Safety Programs - General Educational Facilities Fund REVENUE AND EXPENDITURE SUMMARY REPORT

[]1ST QTR [X]2ND QTR []3RD QTR []4TH QTR

NO ACTIVITY THIS QUARTER

FY 2023 ALLOTMENT			
230	CONTRACTUAL SERVICES	\$	=
240	SUPPLIES & MATERIALS	\$	=
271	DRUG TESTING	\$	-
290	MISCELLANEOUS	\$	-
		\$	-
TOTAL REVENUE		\$	-

	OPERATIONS	EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES	\$ -
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES & MATERIALS	\$ -
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ -
	Humanitarian Assistance/Donation	\$ -
	TOTAL OPERATIONS	\$ -

	UTILITIES	EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$
_		
	TOTAL UTILITIES	-

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	