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JAN 09 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 RMC

Transmitted herewith pursuant to Public Law 37-42^{125 RMC} 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

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**MAYORS' COUNCIL
OF GUAM**

FY 2025 ALLOTMENT		
230	CONTRACTUAL SERVICES	\$ -
240	SUPPLIES & MATERIALS	\$ -
290	MISCELLANEOUS	\$ -
GRAND TOTAL		\$ -

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	\$ -

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: 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
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MAYORS' COUNCIL
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PIT/GF-GEFF

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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. 37-42 ^{125 RMC}

Transmitted herewith pursuant to Public Law P.L. 37-^{125 RMC}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

☒ 1ST QTR ☐ 2ND QTR ☐ 3RD QTR ☐ 4TH QTR

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

FY 2025 ALLOTMENT		
230	CONTRACTUAL SERVICES	\$ 7,284.79
240	SUPPLIES & MATERIALS	\$ -
290	MISCELLANEOUS	\$ -
GRAND TOTAL		\$ 7,284.79

	OPERATIONS	EXPENDITURE
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	\$ -
	TOTAL OPERATIONS	\$ 7,012.50

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**MAYORS' COUNCIL
OF GUAM**

PITI/GF-GEFF

MAYORS' COUNCIL OF GUAM

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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'!



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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. 37-42 ^{125 RMC}

Transmitted herewith pursuant to Public Law P.L. 37-^{125 RMC}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

Telephone: 671.472.1232/3
Email: pitimayorsoffice@pitiguam.com
P.O. Box 786 Hagatna, Guam 96932

**MAYORS' COUNCIL
OF GUAM**

☒ 1ST QTR ☐ 2ND QTR ☐ 3RD QTR ☐ 4TH QTR

FY 2025 ALLOTMENT			
230	CONTRACTUAL SERVICES	\$	10,000.00
240	SUPPLIES & MATERIALS	\$	10,000.00
271	DRUG TEST	\$	120.00
290	MISCELLANEOUS	\$	878.39
GRAND TOTAL		\$	20,998.39

OPERATIONS		EXPENDITURE
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	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ 40.00
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ -
	Humanitarian Assistance/Donation	\$ -
	TOTAL OPERATIONS	\$ 5,535.75

FISCAL YEAR 2025

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

FY 2025 ALL-OTMENT			
230	CONTRACTUAL SERVICES	\$	7,284.79
240	SUPPLIES & MATERIALS	\$	-
290	MISCELLANEOUS	\$	-
GRAND TOTAL		\$	7,284.79

OPERATIONS		EXPENDITURE
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	\$ -
	TOTAL OPERATIONS	\$ 7,012.50

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MAYORS' COUNCIL OF GUAM

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Si yu'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 
Mayor of Piti

Subject: Appropriated Funds – 1st Quarter Expenditure Report – P.L. 37-42 ^{125 RMC}

Transmitted herewith pursuant to Public Law 37-^{125 RMC}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

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

RECEIVED
 JAN 09 2025
**MAYORS' COUNCIL
 OF GUAM**

FY 2025 ALLOTMENT		
230	CONTRACTUAL SERVICES	\$ -
240	SUPPLIES & MATERIALS	\$ -
290	MISCELLANEOUS	\$ -
GRAND TOTAL		\$ -

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		\$ -

MAYORS' COUNCIL OF GUAM

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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'!



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RECEIVED
JAN 09 2025
MAYORS' COUNCIL
OF GUAM



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		EXPENDITURE
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	
	Atantano event hosting and items	
	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	