



# RECEIVED

MAYORS' COUNCIL OF GUAM

1-18-24-6

January 11, 2024

#### **MEMORANDUM**

TO:

Speaker, 1 Mina'trentai Siette na Liheslaturan Guahan

FROM:

Mayor of Piti

SUBJECT:

FY 2024 Appropriated Funds 1st Quarter Expenditure Report

Transmitted herewith pursuant to Public Law 36-107 is the Piti Mayor's Office FY 2024 First Quarter expenditure report for the Village Maintenance Beautification Public Safety Programs - General Fund and the Village Maintenance Beautification Public Safety Programs - General Educational Facilities Fund.

Thank you!

CC:

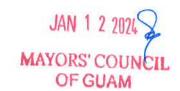
Senator Joe T. San Agustin President, Mayors' Council of Guam

# RECEIVED

PITI MAYOR'S OFFICE

FISCAL YEAR 2024

Village Maintenance Beautification Public Safety Programs - General Educational Facilities Fund REVENUE AND EXPENDITURE SUMMARY REPORT
[X] 1ST QTR [] 2ND QTR [] 3RD QTR [] 4TH QTR



118,24,2

| REVENUE                |   |     |
|------------------------|---|-----|
| DONATION (Cash)        | S |     |
| DONATION (In-Kind)     | S |     |
| FACILITY USE           | S | -   |
| FUNDRAISING ACTIVITIES | S |     |
| GRANTS                 | S |     |
| OTHER: Civil Wedding   | s |     |
| TOTAL REVENUE          | S | D - |

|     | OPERATIONS                                      | EXPENDITURE |     |
|-----|---|-------------|-----|
| 220 | TRAVEL (Off-Island/Local Mileage Reimbursement) | \$          | ×   |
| 230 | CONTRACTUAL SERVICES                            | \$          | - 2 |
| 233 | OFFICE SPACE RENTAL/ FACILITY USE               | \$          |     |
| 240 | SUPPLIES & MATERIALS                            | \$          |     |
| 250 | EQUIPMENT                                       | \$          |     |
| 270 | WORKERS COMPENSATION                            | \$          |     |
| 271 | DRUG TESTING                                    | s           |     |
| 280 | SUB-RECIPIENT/SUB-GRANT                         | s           |     |
| 290 | MISCELLANEOUS: (See Below)                      | \$          | - K |
|     |   |             |     |
|     | Humanitarian Assistance/Donation                | \$          |     |
|     | TOTAL OPERATIONS                                | s 0         |     |

|     | CALL TO THE STATE OF THE STATE | EXPEN | IDITURE |
|-----|---|-------|---------|
| 361 | Power   | \$    |         |
| 362 | Water/Sewer   | \$    |         |
| 363 | Telephone   | s     |         |
|     | TOTAL UTILITIES   | \$    |         |

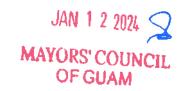
|     | CAPITAL OUTLAY | EXPENDITURE |
|-----|----------------|-------------|
| 450 | Capital Outlay | 0           |

# RECEIVED

PITI MAYOR'S OFFICE

FISCAL YEAR 2024

Village Maintenance Beautification Public Safety Programs - General Fund REVENUE AND EXPENDITURE SUMMARY REPORT [X] 1ST QTR [] 2ND QTR [] 3RD QTR [] 4TH QTR





| REVENUE                |     |   |
|------------------------|-----|---|
| DONATION (Cash)        | 15  |   |
| DONATION (In-Kind)     | - 6 |   |
| FACILITY USE           | 9   |   |
| FUNDRAISING ACTIVITIES |     |   |
| GRANTS                 | 9   |   |
| OTHER: Civil Wedding   | 9   |   |
| TOTAL REVENUE          | 3   | 6 |

|     | OPERATIONS                                      | EXPENDITURE | 02-01 |
|-----|---|-------------|-------|
| 220 | TRAVEL (Off-Island/Local Mileage Reimbursement) | s           |       |
| 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 d         | _     |

|     | UTILITIES       | EXPE | NDITURE |
|-----|-----------------|------|---------|
| 361 | Power           | \$   |         |
| 362 | Water/Sewer     | \$   |         |
| 363 | Telephone       | S    |         |
|     | TOTAL UTILITIES | S    |         |

|     | CAPITAL OUTLAY | EXPENDITURE |
|-----|----------------|-------------|
| 450 | Capital Outlay | A           |

#### **MAYORS' COUNCIL OF GUAM**

From:

Sent:

Subject:

Jesse Alig <jesse.alig@pitiguam.com>

Thursday, January 11, 2024 3:35 PM

To:

Cc:

Speaker Therese M. Terlaje

MAYORS' COUNCIL OF GUAM; Joe S. San Agustin; Piti Mayor's Office

Piti First Quarter Financial Reports

FY24 VOMBPS 1st Qtr Report.pdf; FY24 ARPA 1st Qtr Report.pdf

Hafa Adai!

Attachments:

Please find the First Quarter Reports for the Piti Mayors's Office attached.

Thank you!

KECEIVED

JAN 1 2 2024 2

MAYORS' COUNCIL OF GUAM



JESSE L.G. ALIG Mayor of Piti (671) 472-1232/3

jesse.alig@pitiguam.com

Facebook | Instagram | YouTube





4/15/242

April 8, 2024



**MEMORANDUM** 

TO:

Speaker, I Mina'trentai Siette na Liheslaturan Guahan

FROM:

Mayor of Piti

SUBJECT:

FY 2024 Appropriated Funds 2nd Quarter Expenditure Report

Transmitted herewith pursuant to Public Law 36-107 is the Piti Mayor's Office FY 2024 Second Quarter expenditure report for the Village Maintenance Beautification Public Safety Programs – General Fund and the Village Maintenance Beautification Public Safety Programs – General Educational Facilities Fund.

Thank you!

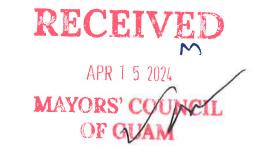
JESSE L.G. ALIG

CC: Senator Joe T. San Agustin
President, Mayors' Council of Guam

#### PITI MAYOR'S OFFICE

FISCAL YEAR 2024

Village Maintenance Beautification Public Safety Programs - General Fund REVENUE AND EXPENDITURE SUMMARY REPORT
[ ] 1ST QTR [ X] 2ND QTR [ ] 3RD QTR [ ] 4TH QTR



Mislatal

| 230         | CONTRACTUAL SERVICES |    |
|-------------|----------------------|----|
| 240         | SUPPLIES & MATERIALS | \$ |
| 271         | DRUG TESTING         | \$ |
| 290         | MISCELLANEOUS        | \$ |
| TAL REVENUE |                      | \$ |

| 000 | OPERATIONS                                      | EXP | ENDITURE  |
|-----|---|-----|-----------|
| 220 | TRAVEL (Off-Island/Local Mileage Reimbursement) | \$  | - NOTION  |
| 230 | CONTRACTUAL SERVICES                            | \$  |           |
| 233 | OFFICE SPACE RENTAL/ FACILITY USE               | \$  |           |
| 240 | SUPPLIES & MATERIALS                            | \$  | 9,938.32  |
| 250 | EQUIPMENT                                       | \$  | 0,000.02  |
| 270 | WORKERS COMPENSATION                            | \$  |           |
| 271 | DRUG TESTING                                    | \$  |           |
| 280 | SUB-RECIPIENT/SUB-GRANT                         | \$  |           |
| 290 | MISCELLANEOUS: (See Below)                      | \$  | 108.70    |
|     | Easter Event items                              |     | 108,70    |
|     |   |     |           |
|     |   |     |           |
|     | Humanitarian Assistance/Donation                | \$  |           |
|     | TOTAL OPERATIONS                                | \$  | 10,047.02 |

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

|     | CAPITAL OUTLAY | EVOENDETURE |
|-----|----------------|-------------|
| 450 | Capital Outlay | EXPENDITURE |



### PITI MAYOR'S OFFICE

FISCAL YEAR 2024

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

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



4/15/842

| 230 | CONTRACTUAL SERVICES |    |
|-----|----------------------|----|
| 240 | SUPPLIES & MATERIALS | \$ |
| 271 | DRUG TESTING         | \$ |
| 290 | MISCELLANEOUS        | \$ |
| NUE |                      | \$ |
| NUE |                      | S  |

| 220 | OPERATIONS TO AVEL (05.11)   | EXP | ENDITURE  |
|-----|--|-----|-----------|
| 220 | TRAVEL (Off-Island/Local Mileage Reimbursement)  | \$  | LINDITORE |
| 230 | CONTRACTUAL SERVICES   |     |           |
| 233 |  | \$  | 6,000.    |
| 200 | OFFICE SPACE RENTAL/ FACILITY USE  | \$  |           |
| 240 | SUPPLIES & MATERIALS   |     |           |
| 250 | EQUIPMENT  | \$  | -         |
|     | THE STATE OF THE S | \$  |           |
| 270 | WORKERS COMPENSATION   | \$  |           |
| 271 | DRUG TESTING   |     | *         |
| 280 | SUB-RECIPIENT/SUB-GRANT  | \$  |           |
|     | GOS-RECIPIENT/SUB-GRANT  | \$  |           |
| 290 | MISCELLANEOUS: (See Below)   | \$  |           |
|     |  | •   |           |
|     |  |     |           |
|     |  |     |           |
|     |  |     |           |
|     |  |     |           |
|     | Humanitarian Assistance/Donation   | \$  |           |
|     | TOTAL OPERATIONS   | \$  |           |
|     |  | Ą   | 6,000.00  |

| 361 Pov       | UTILITIES    | EXPENDITUR |
|---------------|--------------|------------|
|               |              | \$         |
| <b>362</b> Wa | ter/Sewer    | 0          |
| 63 Tele       |              | \$         |
| 1 616         | phone        | \$         |
| TOT           | AL UTILITIES |            |

|        |          | CAPITAL OUTLAY |                    |
|--------|----------|----------------|--------------------|
| DITURE | EXPENDIT | CAPITAL OUTLAY | 450 Capital Outlay |
| DIT    | EXPENDIT | SATIAL OUTLAT  | 450 Capital Outlay |



4/15/24 8

# Fwd: 2nd Quarter ARPA and VOMBPS Expenditure Reports

Jesse Alig <jesse.alig@pitiguam.com> To: Sisave Guzman <sisave.guzman@pitiguam.com>

Wed, Apr 10, 2024 at 7:37 AM

Print this message and attach to file.

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

From: Speaker Therese M. Terlaje <speaker@guamlegislature.org

Date: Tue, Apr 9, 2024 at 7:47 PM

Subject: Re: 2nd Quarter ARPA and VOMBPS Expenditure Reports

To: Jesse Alig <jesse.alig@pitiguam.com>

Håfa adai,

This confirms receipt of your email and the attached 2nd Quarter ARPA and VOMBPS Expenditure Reports.

Si Yu'os ma'åse'. Patsy Cruz Office Manager



# Office of Speaker Therese M. Terlaje

Committee on Health, Land, Justice, and Culture I Mina'trentai Siette na Liheslaturan Guåhan 37th Guam Legislature Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910 © (671) 472-3586

🖂 senatorterlajeguam@gmail.com

🕸 www.senatorterlaje.com

On Tue, Apr 9, 2024 at 3:23 PM Jesse Alig <jesse.alig@pitiguam.com> wrote: Hafa Adai, Speaker!

Please find the two reports attached as required by law.

Si Yu'os ma'ase'!



JESSE L.G. ALIG Mayor of Piti (671) 472-1232/3 jesse.alig@pitiguam.com Facebook | Instagram | YouTube





415 px 2

April 8, 2024

RECEIVED

APR 1.5 2024

MAYORS COUNCIL.

OF GUAM

**MEMORANDUM** 

TO:

Speaker, I Mina'trentai Siette na Liheslaturan Guahan

FROM:

Mayor of Piti

SUBJECT:

FY 2024 American Rescue Plan Act and Education Stabilization Fund

2<sup>nd</sup> Quarter Expenditure Report

37-42

Transmitted herewith pursuant to Public Law 36-107 is the Piti Mayor's Office FY 2023 Second Quarter expenditure report for the American Rescue Plan Act and Education Stabilization Fund.

Thank you!

JESSE L.G. ALIG

CC:

Senator Joe T. San Agustin

President, Mayors' Council of Guam

### PITI MAYOR'S OFFICE

FISCAL YEAR 2024

American Rescue Plan Act and Education Stabilization Fund Accounts REVENUE AND EXPENDITURE SUMMARY REPORT
[ ] 1ST QTR [ X] 2ND QTR [ ] 3RD QTR [ ] 4TH QTR



4115/242

| 230        | CONTRACTUAL OFFICE   |        |
|------------|----------------------|--------|
| 240        | CONTRACTUAL SERVICES | \$     |
| 271        | SUPPLIES & MATERIALS | \$     |
|            | DRUG TESTING         | \$     |
| 290        | MISCELLANEOUS        | \$     |
| AL REVENUE |                      | \$<br> |
| AL KEVENUE |                      | \$     |

| 220 | OPERATIONS                                      | EXPENDIT | IIDE |
|-----|---|----------|------|
| 220 | TRAVEL (Off-Island/Local Mileage Reimbursement) | \$       | OKE  |
| 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)                      | \$       |      |
|     | Community Events Family and Youth Programs      | Ψ        |      |
|     |   |          |      |
|     |   |          |      |
|     |   |          |      |
|     | Humanitarian Assistance/Donation                | \$       |      |
|     | TOTAL OPERATIONS                                | \$       |      |

| 361 | UTILITIES Power | EXPENDITURE |
|-----|-----------------|-------------|
|     | 1 OWE           | \$          |
| 62  | Water/Sewer     | \$          |
| 63  | Telephone       | \$          |
|     | TOTAL UTILITIES |             |

| CAPITAL OUTLAY     | THE RESERVE OF THE PARTY OF THE |
|--------------------|--|
| 450 Capital Outlay | EXPENDITURE  |







# Fwd: 2nd Quarter ARPA and VOMBPS Expenditure Reports

Jesse Alig <jesse.alig@pitiguam.com>

To: Sisave Guzman <sisave.guzman@pitiguam.com>

Wed, Apr 10, 2024 at 7:37 AM

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Date: Tue, Apr 9, 2024 at 7:47 PM

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To: Jesse Alig <jesse.alig@pitiguam.com>

RECEIVED

MAYORS COUNCIL

Håfa adai,

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Si Yu'os ma'åse', Patsy Cruz Office Manager



## Office of Speaker Therese M. Terlaje

Committee on Health, Land, Justice, and Culture I Mina'trentai Siette na Liheslaturan Guåhan 37th Guam Legislature Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910

© (671) 472-3586

🖾 senatorterlajeguam@gmail.com

🕪 www.senatorterlaje.com

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Please find the two reports attached as required by law.

Si Yu'os ma'ase'!



JESSE L.G. ALIG

Mayor of Piti (671) 472-1232/3 jesse.alig@pitiguam.com Facebook | Instagram | YouTube

PITIATE

8-21 ml



July 15, 2024

#### **MEMORANDUM**

TO:

Speaker, I Mina'trentai Siette na Liheslaturan Guahan

FROM:

Mayor of Piti

SUBJECT:

FY 2024 American Rescue Plan Act, Education Stabilization Fund and

Appropriated Funds 3rd Quarter Expenditure Report

Transmitted herewith pursuant to Public Law 36-107 is the Piti Mayor's Office FY 2024 3rd Quarter expenditure report for the American Rescue Plan Act and Education Stabilization Fund.

Thank you!

ESSE L.G. ALIG

CC:

Senator Joe T. San Agustin

President, Mayors' Council of Guam

S/M/M/S

PITI MAYOR'S OFFICE
FISCAL YEAR 2024
Village Maintenance Beautification Public Safety Programs - General Fund
REVENUE AND EXPENDITURE SUMMARY REPORT
[ ] 1ST QTR [ ] 2ND QTR [ X ] 3RD QTR [ ] 4TH QTR

| 230           | CONTRACTUAL SERVICES | s  |   |
|---------------|----------------------|----|---|
| 240           | SUPPLIES & MATERIALS | \$ |   |
| 271           | DRUG TESTING         | \$ |   |
| 290           | MISCELLANEOUS        | \$ |   |
|               |                      | \$ |   |
| TOTAL REVENUE |                      | \$ | - |

|     | OPERATIONS                                      | EXP | ENDITURE    |
|-----|---|-----|-------------|
| 220 | TRAVEL (Off-Island/Local Mileage Reimbursement) | \$  | •           |
| 230 | CONTRACTUAL SERVICES                            | \$  | ₹# <u>:</u> |
| 233 | OFFICE SPACE RENTAL/ FACILITY USE               | \$  |             |
| 240 | SUPPLIES & MATERIALS                            | \$  | 382.98      |
| 250 | EQUIPMENT                                       | \$  |             |
| 270 | WORKERS COMPENSATION                            | \$  |             |
| 271 | DRUG TESTING                                    | \$  | (#3)        |
| 280 | SUB-RECIPIENT/SUB-GRANT                         | \$  | 120         |
| 290 | MISCELLANEOUS: (See Below)                      | \$  | 31.72       |
|     | Easter Event Items                              |     |             |
|     |   |     |             |
|     |   |     |             |
|     | Humanitarian Assistance/Donation                | \$  |             |
|     | TOTAL OPERATIONS                                | \$  | 414.70      |

|     | UTILITIES       | EXPE   | NDITURE |
|-----|-----------------|--|---------|
| 361 | Power           | \$   |         |
| 362 | Water/Sewer     | \$   |         |
| 363 | Telephone       | \$   |         |
|     | TOTAL UTILITIES | STATE OF THE STATE |         |

| CAPITAL OUTLAY     | EXPENDITURE |
|--------------------|-------------|
| 450 Capital Outlay | LAFERDITORE |

8/11/24 / 12/8

PITI MAYOR'S OFFICE FISCAL YEAR 2024

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

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

| FY 2023 ALLOTMENT |                      |    | 1000000 |
|-------------------|----------------------|----|---------|
| 230               | CONTRACTUAL SERVICES | s  |         |
| 240               | SUPPLIES & MATERIALS | s  |         |
| 271               | DRUG TESTING         | s  |         |
| 290               | MISCELLANEOUS        | \$ |         |
|                   |                      | \$ | 1       |
| TOTAL REVENUE     |                      | \$ |         |

|     | OPERATIONS                                      | EXPE | NDITURE |
|-----|---|------|---------|
| 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                                    | \$   | 04      |
| 280 | SUB-RECIPIENT/SUB-GRANT                         | \$   | 94      |
| 290 | MISCELLANEOUS: (See Below)                      | \$   |         |
|     | Family and Youth Programs                       |      |         |
|     |   |      |         |
|     |   |      |         |
|     | Humanitarian Assistance/Donation                | \$   |         |
|     | TOTAL OPERATIONS                                | s    |         |

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

|     | CAPITAL OUTLAY | EXPENDITURE     |
|-----|----------------|-----------------|
| 450 | Capital Outlay | TO THE TAKE THE |

olulars

PITI MAYOR'S OFFICE
FISCAL YEAR 2024
ESF and ARPA Accounts
REVENUE AND EXPENDITURE SUMMARY REPORT
[]1ST QTR []2ND QTR [X]3RD QTR []4TH QTR

| REVENUE                |    |   |
|------------------------|----|---|
| DONATION (Cash)        | \$ |   |
| DONATION (In-Kind)     | \$ |   |
| FACILITY USE           | \$ |   |
| FUNDRAISING ACTIVITIES | \$ |   |
| RENTAL (LOT 5 PITI)    | \$ | - |
| OTHER:                 | \$ | - |
| 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       | EXPE | NDITURE |
|-----|-----------------|------|---------|
| 361 | Power           | \$   |         |
| 362 | Water/Sewer     | \$   | 18      |
| 363 | Telephone       | \$   | 9       |
|     | TOTAL UTILITIES |      |         |

| EXPENDITURE | CAPITAL OUTLAY |     |
|-------------|----------------|-----|
|             | Capital Outlay | 450 |
|             |                |     |

### **MAYORS' COUNCIL OF GUAM**

PIT-AFFIEST

From:

Sent:

Subject:

**Attachments:** 

To: Cc: Jesse Alig <jesse.alig@pitiguam.com> Monday, July 15, 2024 10:53 AM

Speaker Therese M. Terlaje

Joe S. San Agustin; MAYORS' COUNCIL OF GUAM; Piti Mayor's Office

Piti 3rd Quarter AP, ARPA, ESF Expenditure Reports

3rd Qtr GF.pdf; 3rd Qtr GEFF.pdf; 3rd Qtr ARPA ESF.pdf; 3rd Qtr AP\_ARPA\_ESF Cover letter.pdf

Hafa Adai, Speaker!

Please find the reports attached as required by law.

Si Yu'os ma'ase'!



JESSE L.G. ALIG Mayor of Piti (671) 472-1232/3 jesse.alig@pitiguam.com Facebook | Instagram | YouTube