



Transmitted via email to  
[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

January 14, 2026

**MEMORANDUM**

To: Frank Blas, Jr.  
Speaker, I Mina'trentai Ocho na Liheslaturan Guåhan

From: Jesse L.G. Alig  
Mayor of Piti

Subject: P.L. 38-60 (FY2026) 1<sup>st</sup> Quarter Appropriated Funds  
Quarterly Expenditure Report

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*Håfa Adai!* Transmitted herewith pursuant to Public Law P.L. 38-60 is the Piti Mayor's Office quarterly expenditure report for FY 2026 1st Quarter appropriated fund accounts:

- MCOG Operations - General Fund
- MCOG Miscellaneous Operations - General Fund
- Village Operations Beautification & Public Safety - General Fund
- Village Operations Beautification & Public Safety - Guam Education Facilities Fund
- Limited Gaming Fund

Please contact my office if you have any questions.

Si Yu'os Ma'åse'!

CC: Chairperson, Committee on Finance and Government Operations

P.O. Box 786 Hagåtña, Guam 96932  
Telephone: 671.472.1232/3 Email: [jesse.alig@mcog.guam.gov](mailto:jesse.alig@mcog.guam.gov)



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2026 JAN 16 9:08

PITI MAYOR'S OFFICE  
FISCAL YEAR 2026  
MCOG Operations (GF)  
QUARTERLY EXPENDITURE REPORT  
[X] 1ST QTR [ ] 2ND QTR [ ] 3RD QTR [ ] 4TH QTR

FY 2026 ALLOTMENT		
230	CONTRACTUAL SERVICES	\$ 23,684.21
GRAND TOTAL		\$ 23,684.21

	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)	\$ -
		\$ -
	TOTAL OPERATIONS	\$ -

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PITI MAYOR'S OFFICE  
FISCAL YEAR 2026  
LIMITED GAMING FUND, 12TH (GF)  
QUARTERLY EXPENDITURE REPORT  
[X] 1ST QTR [ ] 2ND QTR [ ] 3RD QTR [ ] 4TH QTR

FY 2026 ALLOTMENT		
230	CONTRACTUAL SERVICES	\$ 12,082.00
250	EQUIPMENT	\$ 3,000.00
290	MISCELLANEOUS	\$ 3,000.00
GRAND TOTAL		\$ 18,082.00

OPERATIONS		EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES	\$ 475.00
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)	\$ 1,207.60
	Sports Balls & Equipment	
		\$ -
TOTAL OPERATIONS		\$ 1,682.60

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**PITI MAYOR'S OFFICE**

**FISCAL YEAR 2026**

**VILLAGE-MAINTENANCE-BEAUTIFICATION-PUBLIC SAFETY PROGRAMS – GENERAL FUND (GF)**

**QUARTERLY EXPENDITURE REPORT**

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

FY 2026 ALLOTMENT			
240	SUPPLIES & MATERIALS	\$	18,998.39
271	DRUG TEST	\$	2,000.00
<b>GRAND TOTAL</b>		<b>\$</b>	<b>20,998.39</b>

	OPERATIONS	EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL/ FACILITY USE	
240	SUPPLIES & MATERIALS	\$12,825.25
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	\$ 40.00
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ -
	Humanitarian Assistance/Donation	\$ -
	<b>TOTAL OPERATIONS</b>	<b>\$ 12,865.25</b>

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PITI MAYOR'S OFFICE  
FISCAL YEAR 2026  
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		
240	SUPPLIES & MATERIALS	\$ 7,284.79
GRAND TOTAL		\$ 7,284.79

	OPERATIONS	EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL/ FACILITY USE	
240	SUPPLIES & MATERIALS	\$2,113.63
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ -
	Humanitarian Assistance/Donation	\$ -
	TOTAL OPERATIONS	\$ 2,113.63

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PITI MAYOR'S OFFICE  
FISCAL YEAR 2026  
MCOG Miscellaneous Operations (GF)  
QUARTERLY EXPENDITURE REPORT  
[X] 1ST QTR [ ] 2ND QTR [ ] 3RD QTR [ ] 4TH QTR

FY 2026 ALLOTMENT		
230	CONTRACTUAL SERVICES	\$ 70,000.00
240	SUPPLIES & MATERIEALS	\$ 10,000.00
250	EQUIPMENT	\$ 10,000.00
290	MISCELLENEOUS	\$ 5,236.00
450	CAPITAL OUTLAY	\$ 10,000.00
GRAND TOTAL		\$ 105,236.00

	OPERATIONS	EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES	\$ 34,143.80
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES & MATERIALS	\$6,500.47
250	EQUIPMENT	\$ 161.29
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ 8,634.28
	Christmas Activities	
	Seasonal Items & Decorations for Community Events	
		\$ -
TOTAL OPERATIONS		\$ 49,439.84

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Evan San Nicolas <evan.sannicolas@mcog.guam.gov>

## P.L. 38-60 - (FY2026) Appropriated Funds Quarterly Report, 1st Quarter (Operations-GF, VOMBPS-GF/GEFF, Limited Gaming Fund-GF, & MCOG Miscellaneous Ops.-GF)

2 messages

Evan San Nicolas <evan.sannicolas@mcog.guam.gov>

Wed, Jan 14, 2026 at 12:05 PM

To: speakerblas@guamlegislature.gov

Cc: senator.duenas@guamlegislature.gov, "Mayor Jesse L.G. Alig" <jesse.alig@mcog.guam.gov>, Amber Benavente <amber.benavente@mcog.guam.gov>

*Håfa Adai* Speaker Blas,

Pursuant to Public Law 38-60 the Piti Mayor's Office transmits the FY2026 - Appropriated Funds Quarterly Report (1st Quarter).

We kindly request a confirmation receipt of this transmittal.

*Si yu'os Ma' åse,*

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**Evan C. San Nicolas**

Administrative Assistant

**Municipality of Piti**

[evan.sannicolas@mcog.guam.gov](mailto:evan.sannicolas@mcog.guam.gov)

(671) 472-1232/33

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**MCOG-PITI-FY26 PL 38-60 1st AF Qtrly Expenditure Report.pdf**

1615K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Wed, Jan 14, 2026 at 1:58 PM

To: Evan San Nicolas <evan.sannicolas@mcog.guam.gov>

Cc: senator.duenas@guamlegislature.gov, "Mayor Jesse L.G. Alig" <jesse.alig@mcog.guam.gov>, Amber Benavente <amber.benavente@mcog.guam.gov>

Hafa Adai,

Confirming receipt of your email.

Si Yu'os Ma'åse'

*Bernice Rivera*

Administrative Assistant

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## Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guahan 38<sup>th</sup> Guam Legislature

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