

**DEPARTMENT OF AGRICULTURE
PRIOR YEAR OBLIGATIONS PURSUANT TO PL29-113
4TH QUARTER REPORTING**

(As of September 30, 2009)

1. \$18,673.66, 10/31/08; Guam Power Authority; Yigo Animal Shelter (G.A.I.N.); billings were not forwarded to Department of Agriculture for payment upon cancellation of service from Department of Public Health and Social Services with GPA from August 2006 – September 2008..
2. \$57,893.93, 11/06/08; Guam Waterworks Authority; Yigo Animal Shelter, (G.A.I.N.); undetected leak at building from March 2006 – September 2008.
3. \$3,665.18, 3/27/09, Joseph D. Torres, Deputy Director, Department of Agriculture; compensation due to Acting Appointment period 5/12/08 – 9/30/08.