

PHILLIP J. TYDINGCO Chief Deputy Attorney General

OFFICE OF THE ATTORNEY GENERAL

30

June 30, 2009

HONORABLE JUDITH T. WON PAT

Speaker, 30th Guam Legislature 155 Hesler Place Hagåtña, Guam 96910

DORIS FLORES BROOKS, CPA, CGFM

Public Auditor Office of the Public Auditor Suite 401, Pacific News Building 238 Archbishop Flores Street Hagåtña, Guam 96910

Date Time

Re: PRIOR YEAR OBLIGATION REPORT – 3rd Quarter (FY2009)

Dear Speaker Won Pat and Mrs. Brooks:

Pursuant to Public Law 29-113, the FY2009 Budget Act, submitted herewith is the Office of the Attorney General's Prior Year Obligation Report for 3rd Quarter as required. You will also find this report exhibited in the Office of the Attorney General's website at: www.guamattorneygeneral.com.

If you have any questions, please do not hesitate contact me at 475-3324 ext. 716.

Thank you.

Chief Deputy Attorney General

Attachment

cc:

All Senators (30th Guam Legislature) Admin. Chron

FY2009 Budget File

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OFFICE OF THE ATTORNEY GENERAL PRIOR YEAR'S OBLIGATION REPORT 2nd QUARTER (FY2009)

PRIOR YEAR PL29-113

PAYEE	DATE OF PAYMENT	AMOUNT OF PAYMENT	PURPOSE OF EXPENDITURE	REASON FOR NON- PAYMENT IN THE PRIOR YEAR
Klemm, Blair, Sterling & Johnson	29-Jun-09	\$5,000.00	Payment for monitoring services in the United States v. Terrritory of Gaum, et al., Civil Case No. 91-00020	Due in part to delay in billings; disputes over assignment of contract, identifying sufficient funding and payment methodology