Special Board Meeting
CCU Conference Room, Gloria B. Nelson Public Service Building
10:00 a.m., July 6, 2017

AGENDA

1. CALL TO ORDER

2. NEW BUSINESS
   2.1 GWA
      2.1.1 Resolution No. 39-FY2017 Relative to Approval the Terms of the Proposed Settlement in the Claim Against GWA by Angel Cruz and Joseph Cruz for Real Property Damages; Government Claim No. 2017-001
      2.1.2 Resolution No. 40-FY2017 Relative to Approval the Terms of the Proposed Settlement in the Claim Against GWA by Joseph Cruz and Sandra Pablo for Personal Property Damages; Government Claim No. 2017-002
      2.1.3 Resolution No. 41-FY2017 Relative to Approval the Terms of the Proposed Settlement in the Claim Against GWA by Joseph Cruz for Loss of Wages; Government Claim No. 2017-003

3. ANNOUNCEMENTS
   3.1 Next CCU Meetings: GWA Work Session: July 19; GPA Work Session: July 20; CCU Meeting: July 25

4. ADJOURNMENT
Issues for Decision

Resolution No. 39-FY2017
Relative to Approving the Terms of the Proposed Settlement in the Claim Against the Guam Waterworks Authority by Angel M.D. Cruz and Joseph M.M. Cruz also Referenced as Government Claim GWA GC No. 2017-001

What is the project’s objective and is it necessary and urgent?
On December 30, 2016 a sewer overflow caused real property damage to the Cruz’s home. As a result of the sewer overflow Angel and Joseph filed a Government Claim against GWA in the amount of $150,000.00 for damages sustained to two bathrooms, three bedrooms, kitchen and living room.

The Cruz family has been provided housing accommodations since January 26, 2017 until the repairs to the home are completed. Pursuant to 5 G.C.A. §6206 the Release and Settlement Agreement requires the Attorney General of Guam and the Governor to approve before the settlement check can be issued.

Where is the location?
110 South San Miguel Street Talofofo, Guam

How much will it cost?
The recommendation for settlement is $109,994.00 for the costs to repair the home, housing accommodations and storage rental.

GWA has offered as part of the final settlement offer the issuance of $3,000 before July 16, 2017 to assist the family with initial home repairs. Therefore, the remaining settlement amount would be $106,994.00.

When will it be completed?
This claim will be completed after the Release and Settlement Agreement has been approved by the CCU, then forwarded to the Office of the Attorney General and the Office of the Governor for their review and signature.

What is the funding source?
Revenue Funded
GUAM CONSOLIDATED COMMISSION ON UTILITIES

RESOLUTION NO. 39-FY2017

RELATIVE TO APPROVING THE TERMS OF THE PROPOSED SETTLEMENT IN
THE CLAIM AGAINST THE GUAM WATERWORKS AUTHORITY BY
ANGEL M.D. CRUZ AND JOSEPH M.M. CRUZ ALSO REFERENCED
AS GWA GOVERNMENT CLAIM NO. 2017-001

WHEREAS, under 12 G.C.A. § 14105, the Consolidated Commission on Utilities
(“CCU”) has plenary authority over financial, contractual and policy matters relative to the
Guam Waterworks Authority (“GWA”); and

WHEREAS, the Guam Waterworks Authority (“GWA”) is a Guam Public Corporation
established and existing under the laws of Guam; and

WHEREAS, the Government Claims Act 5 G.C.A. §6206 requires approval of the Board
for all other claims in excess of Three Thousand Dollars ($3,000.00), excluding motor vehicle
damage and personal injury claims less than $15,000; and

WHEREAS, on December 30, 2016 manhole number 3634 was surcharging. GWA
personnel arrived at approximately 4:30 p.m. to attempt clear the line. Detry Plumbing was then
contacted to assist GWA personnel to clear the sewer line of the obstruction later identified as
grease and rag buildup. Detry Plumbing utilized a combination truck and jetted the sewer line
from manhole number 3638 upstream (approximately 50 feet) where the obstruction was located.
As a result of this obstruction, sewage overflowed into the Cruz Pablo residence (110 S. San
Miguel St. Talofofo Guam) via the two bathrooms in the home causing real property damage,
Exhibit “A”; and
WHEREAS, on February 22, 2017 Mr. Joseph M.M. Cruz and Angel M.D. Cruz (“Claimant”), legal homeowners of 110 S. San Miguel Street Talofofo, Guam filed a claim against GWA in the amount of One Hundred Thirty Nine Thousand Nine Hundred Dollars ($139,900.00) for real property damages, Exhibit “B”; the Cruz’s have submitted three quotes, which GWA found to be excessive as certain line items (e.g. replacement of typhoon shutters, installation of new floor ceramic tiles for the whole house, replace panel box, wires, switches, outlets/with covers, and smoke alarms, light fixtures), which were not directly affected by the December 30, 2016 incident, Exhibit “C”; and

WHEREAS, GWA has provided the family housing accommodations commencing January 26, 2017 and continues to do so, Exhibit “D.” A small storage unit has also been provided by GWA to properly store some of the family’s personal belongings, Exhibit “E”; and

WHEREAS, GWA has sought the assistance on an independent quantity surveyor, Rider Levett and Bucknall (RLB) to provide cost estimates on the repairs of the home based on the scope of work GWA prepared and in accordance with ANSI/IICRC S500-2015 Standard and Reference Guide for Professional Water Damage Restoration, Exhibit “F.” GWA has determined that claimant’s should be compensated for real property damages sustained as a result of the sewer overflow (inclusive of direct to vendor payments for housing accommodations and rental expenses for storage) in the total amount of One Hundred Nine Thousand Nine Hundred Ninety Four Dollars ($109,994.00) which shall be paid upon signing of the Release & Settlement Agreement by all parties; and

WHEREAS, GWA has offered as part of the June 7th final settlement offer issuance of Three Thousand Dollars ($3,000.00) before July 16, 2017 to assist the family with initial home repairs, Exhibit “G.” This amount of $3,000.00 will be reduced from the One Hundred Nine Thousand Nine Hundred Ninety Four Dollars ($109,994.00).

WHEREAS, GWA believes the proposed settlement and method of payment to be fair and reasonable; and
WHEREAS, the Consolidated Commission on Utilities finds that this proposed settlement is just and reasonable considering the circumstances.

NOW THEREFORE, BE IT RESOLVED, the Consolidated Commission on Utilities does hereby find, authorize and approve the following:

1. Mr. Angel M.D. Cruz and Joseph M.M. Cruz sustained real property damages as a result of a sewage over flow into their residence, 110 S. San Miguel Street Talofofo, Guam on December 30, 2016.

2. Based on the cost estimate received from Rider Levitt and Bucknall (RLB), GWA has proposed offer of One Hundred Nine Thousand Nine Hundred Ninety Four Dollars ($109,994.00) to include the costs to repair the home, housing accommodations to allow for the completion of the home repairs (through August 31, 2017), and rental expenses for storage (through August 31, 2017) as indicated in GWA’s final settlement offer dated June 7, 2017 to Angel M.D. Cruz and Joseph M.M. Cruz, Exhibit G.

3. Claimants have agreed and accepted the proposed settlement offer dated June 7, 2017 by GWA, Exhibit H.

4. That GWA issue a check in the amount of Three Thousand Dollars ($3,000.00) as part of the final settlement offer on or before July 16, 2017 to assist the family with initial home repairs.

5. That GWA may pay the Claimant’s an amount of One Hundred Six Thousand Nine Hundred Ninety Four Dollars ($106,994.00) following the execution of a Release and Settlement Agreement by all parties.

6. The CCU finds the offer fair and reasonable under the circumstances.

7. The GWA GM is authorized to sign all documents necessary to settle the claim as approved by the CCU.
RESOLVED, that the Chairman certifies and Board Secretary attests to the adoption of the Resolution.

DULLY AND REGULARLY ADOPTED AND APPROVED this 6th day of July, 2017.

Certified by: Attested by:

JOSEPH T. DUENAS J. GEORGE BAMBA
Chairperson Secretary

I, J. George Bamba, Board Secretary for the Consolidated Commission on Utilities, as evidenced by my signature above do hereby certify as follows:

The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular meeting by the member of the Guam Consolidated Commission on Utilities, duly and legally held at a place properly noticed and advertised at which meeting a quorum was present and the members who were presented voted as follows:

AYES: ____________

NAYS: ____________

ABSTENTIONS: ____________

ABSENT: ____________
Issues for Decision

Resolution No. 40-FY2017
Relative to Approving the Terms of the Proposed Settlement in the Claim Against the Guam Waterworks Authority by Joseph M.M. Cruz and Sandra Pablo also Referenced as Government Claim GWA GC No. 2017-002

What is the project’s objective and is it necessary and urgent?
On December 30, 2016 a sewer overflow caused real property damage to the Cruz’s home. As a result of the sewer overflow Angel and Joseph filed a Government Claim against GWA in the amount of $150,000.00 for damages sustained to two bathrooms, three bedrooms, kitchen and living room. Aside from the real property damage sustained a separate Government Claim for personal property damage was filed by Mr. Joseph Cruz and Sandra Pablo.

The Cruz family has been provided housing accommodations since January 26, 2017 until the repairs to the home are completed. Pursuant to 5 G.C.A. §6206 the Release and Settlement Agreement requires the Attorney General of Guam and the Governor to approve before the settlement check can be issued.

Where is the location?
110 South San Miguel Street Talofofo, Guam

How much will it cost?
The recommendation for settlement of the personal property claim is $23,385.00.

When will it be completed?
This claim will be completed after the Release and Settlement Agreement has been approved by the CCU, then forwarded to the Office of the Attorney General and the Office of the Governor for their review and signature.

What is the funding source?
Revenue Funded
RESOLUTION NO. 40-FY2017

RELATIVE TO APPROVING THE TERMS OF THE PROPOSED SETTLEMENT IN THE CLAIM AGAINST THE GUAM WATERWORKS AUTHORITY BY JOSEPH M.M. CRUZ AND SANDRA PABLO ALSO REFERENCED AS GWA GOVERNMENT CLAIM NO. 2017-002

WHEREAS, under 12 G.C.A. § 14105, the Consolidated Commission on Utilities (“CCU”) has plenary authority over financial, contractual and policy matters relative to the Guam Waterworks Authority (“GWA”); and

WHEREAS, the Guam Waterworks Authority (“GWA”) is a Guam Public Corporation established and existing under the laws of Guam; and

WHEREAS, the Government Claims Act 5 G.C.A. §6206 requires approval of the Board for all other claims in excess of Three Thousand Dollars ($3,000.00), excluding motor vehicle damage and personal injury claims less than $15,000; and

WHEREAS, on December 30, 2016 manhole number 3634 was surcharging. GWA personnel arrived at approximately 4:30 p.m. to attempt clear the line. Detry Plumbing was then contacted to assist GWA personnel to clear the sewer line of the obstruction later identified as grease and rag buildup. Detry Plumbing utilized a combination truck and jetted the sewer line from manhole number 3638 upstream (approximately 50 feet) where the obstruction was located. As a result of this obstruction, sewage overflowed into the Cruz Pablo residence (110 S. San Miguel St. Talofofo Guam) via the two bathrooms in the home causing personal property damage and

WHEREAS, on February 22, 2017 Mr. Joseph M.M. Cruz and Sandra Pablo (“Claimant”), residents of 110 S. San Miguel Street Talofofo, Guam filed a claim against GWA in the amount of Forty Five Thousand One Hundred Fourteen Dollars and Seventy Cents ($45,114.70) for personal property damages, Exhibit “A”; Mr. Cruz and Ms. Pablo have submitted photos of some of their personal property, which was damaged along with a list of the items they are claiming, Exhibit “B”; and
WHEREAS, GWA has provided the family housing accommodations commencing January 26, 2017 and continues to do so, Exhibit “C.” A small storage unit has also been provided by GWA to properly store some of the family’s personal belongings, Exhibit “D”;

WHEREAS, after review of the claim, GWA has determined that GWA should compensate the Claimant for personal property damages sustained totaling Twenty Six Thousand Three Hundred Eighty Five Dollars ($26,385.00) of which $3,000.00 was issued to Claimant on January 25, 2017 Check Number 072424 for immediate needs, Exhibit “E.” The Claimant further acknowledged that the $3,000.00 would be made part of and thereby deducted from the final settlement offer, Exhibit “F”; and

WHEREAS, GWA calculated the personal property items submitted by Mr. Cruz and Ms. Pablo based on the actual cash value (ACV) of the items. GWA has determined that claimant’s should be compensated for personal property damages sustained totaling Twenty Six Thousand Three Hundred Eighty Five Dollars ($26,385.00) which shall be paid upon signing of the Release & Settlement agreement; and

WHEREAS, GWA believes the proposed settlement and method of payment to be fair and reasonable; and

WHEREAS, the Consolidated Commission on Utilities finds that this proposed settlement is just and reasonable considering the circumstances.

NOW THEREFORE, BE IT RESOLVED, the Consolidated Commission on Utilities does hereby find, authorize and approve the following:

1. Mr. Joseph M.M. Cruz and Ms. Sandra Pablo sustained personal property damages as a result of a sewage over flow into their residence, 110 S. San Miguel Street Talofofo, Guam on December 30, 2016.
2. Mr. Cruz and Ms. Pablo have submitted a list of personal property items damaged as a result of the December 30, 2016 sewer overflow.
3. That GWA may pay the Claimant an amount of Twenty Three Thousand Three Hundred Eighty Five Dollars ($23,385.00) following the execution of a Release and Settlement Agreement.
4. The CCU finds the offer fair and reasonable under the circumstances.
5. The GWA GM is authorized to sign all documents necessary to settle the claim as approved by the CCU.

RESOLVED, that the Chairman certifies and Board Secretary attests to the adoption of the Resolution.

DULY AND REGULARLY ADOPTED AND APPROVED this 6th day of July, 2017.

Certified by: Attested by:

____________________________ _____________________________

JOSEPH T. DUENAS J. GEORGE BAMBA
Chairperson Secretary

I, J. George Bamba, Board Secretary for the Consolidated Commission on Utilities, as evidenced by my signature above do hereby certify as follows:

The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular meeting by the member of the Guam Consolidated Commission on Utilities, duly and legally held at a place properly noticed and advertised at which meeting a quorum was present and the members who were presented voted as follows:

AYES: ____________
NAYS: ____________
ABSTENTIONS: ____________
ABSENT: ____________

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FILING A CLAIM AGAINST THE GOVERNMENT

Please be advised that under the Government Claims Act (5 G.C.A., Chapter 6), the government has SIX (06) MONTHS in which to investigate and either grant, settle, or deny your claim.

If your claim involves a traffic accident, you need to submit:

1. A copy of the police report;
2. A copy of the vehicle registration;
3. Two to three estimates of repair from a licensed auto repair shop
4. Pictures of the damages

If your claim involves wages, you need to submit:

- Any documents of proof of wages owed.

If your claim involves a dormant bank account, you need to submit:

- Account name, account number, address, social security number, and proof of authorized access to account funds.

Please provide copies of all documents. We are unable to make copies due to budgetary cuts. If you have any questions, please call our office at 475-3324.

Please read, sign and return the letter on the reverse side of this sheet. Thank you.
Dear Claimant:

Pursuant to the Government Claims Act (Public Law 17-29), the government has six (06) months to investigate and either grant, settle or deny your claim. If you are claiming property damage to a motor vehicle involved in an accident, we will make a determination on this part of your claim within thirty (30) days pursuant to Public Law 25-130, provided you furnish us with all the documents necessary to process your claim.

Although most claims require the full six (06) months for review and final decision, smaller claims usually take less time than larger ones; however, they are considered equally. If after six (06) months your claim has not been settled or you have not been notified by our office that your claim was denied, you may institute an action in the Superior Court of Guam for money damages.

Additional questions on the status of this claim should be directed to the undersigned.

Thank you in advance for your cooperation.

Sincerely,

DONALD V. SAN AGUSTIN
Assistant Claims Officer

I have read and fully understand the above.

Print Name: Joseph M. Cruz
Signature:
Date: 03/22/18

Phone: (671) 475-3324 • www.guamag.org • www.guamce.net
CLAIM AGAINST THE GOVERNMENT

1. Name of Claimant: Joseph M. Cruz, Sandra M. Pablo, Amanda Cruz
   M. Cruz
2. Mailing Address: PO Box 3634 Hagatna, Guam 96922
   Home/Work Address: 110 South Santa Kruis St, Tamuning, Guam 96915
3. Home Telephone 969-6373 / 488-7103 Work Telephone 475-6208
4. Amount of Damages you are claiming: $4,511,470
5. Any other relief you are claiming: N/A
6. Government Agency Responsible: Guam Waterworks Authority
8. Your statement of facts upon which you base your claim. Attach extra sheet(s) if necessary.
   On Dec. 30, 2016 raw sewage submerged entire home and all items contaminated.
9. Attach a copy of all documents pertaining to your claim, such as a police report, accident report or a contract.
10. The lowest estimate of repair is: N/A
11. I have the following insurance covering this claim: N/A (Denied Claim)
12. I am the real party in interest except for the following parties who have an interest in this claim: N/A
13. I have received the following compensation/repairs from other parties: $3,000 (GWU)
14. Name, address, and telephone of attorney representing claimant, if any: N/A

All notices will be sent to your mailing address above or if you have an attorney, to your attorney’s address. If you want to change the address at which you will receive notices, you must file, in writing, a change of address with the Claims Officer.

Joseph Cruz, Sandra Pablo, Amanda Cruz, Fredencia Cruz
Date: 2/22/17
Claimant’s Signature: 

Phone: (671) 475-3224 • www.guam.gov • www.guam.gov
EXHIBIT "B"
# GUAM WATERWORKS AUTHORITY

**PURCHASE ORDER**

**GUAM WATERWORKS AUTHORITY**
P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 447-7818 FAX: (671) 449-3750

**No.** 300462-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, R/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

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### VENDOR:

**LEOPALACE GUAM CORPORATION**
221 LAKE VIEW DRIVE
YONA GU 96915

### SHIP TO:

**GUAM WATERWORKS AUTHORITY**
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

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**CONDITIONS:**

- 2GARS3112.1 Blanket Purchase Agreement
- Requested by: Nicole Quan
- Authorized Personnel: Nicole Quan
- Business Unit: 6200.
- G/L Account No: 6200.950.39004
- Funding Source (Revenue Funded)
- OQ# 29908 OR# 29769

**IMPORTANT NOTICE TO VENDORS:**

- All invoices must indicate P.O. Number for payment.
- All invoices must indicate on the invoice the Employee's Name, Badge Number that must be signed and printed clearly.
- Submit signed and dated P.O. acknowledgement with invoice.
- GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services listed on the Purchase Order will be paid by GWA.
- Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.

### SPECIFICATIONS (ARTICLES OR SERVICES):

- **HOTEL ROOM RENTAL - LEOPALACE**

**REFERENCE:**

- GOVERNMENT CLAIM
- SANDRA PABLO/JOSEPH CRUZ

**FROM JANUARY 26, 2017 TO FEBRUARY 02, 2017**

- 2 ROOMS X $98.80 PER NIGHT = 177.60 X 7 NIGHTS = $1,243.20
- SECURITY DEPOSIT $110.00 X 2 ROOMS = $220.00

**TOTAL AMOUNT:** $1,463.20

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**NOTE:** "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

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**SPECIAL INSTRUCTIONS TO VENDOR:**
Send certified original, and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address above shown above.

Payment upon receipt of merchandise in Guam in good condition.

Photocopy for terms and conditions

**ACKNOWLEDGED BY:**

**SIGNATURE OF VENDOR:**

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

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**SIGNATURE:**

**DATE:** 1/25/17

**NAME:** Miguel J. Paredes

**TITLE:** General Manager

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ALL PURCHASE ORDERS FROM THE GUAM WATERWORKS AUTHORITY
ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS.

1. In the shipments are connected with a bid or RFP issued by GWA, this purchase order shall be governed by the Terms and Conditions of the bid or RFP as well as the Guam Procurement Law and the Guam Procurement Regulations.

2. An acknowledged and dated copy of this purchase order must be returned to GWA.

3. GWA will only be responsible for the total amount indicated in this Purchase Order and any amount in excess of that amount will not be paid by GWA.

4. All invoices (original/s and duplicate/s) must be forwarded to Accounts Payable Department of the Guam Waterworks Authority. These invoices must be properly endorsed or signed by authorized GWA personnel as indicated in the Purchase Order. And invoices should be provided to GWA within the month in which the purchases and/or services were rendered.

5. All vendors with an outstanding unpaid invoice at the end of the month after the goods or services were rendered must provide monthly vendor statements to the Accounts Payable Supervisor at GWA.

6. No variation in any of the terms, conditions, delivery dates, prices, quality, quantity or specifications under this order, regardless of the conditions or terms of the seller’s acceptance, will be effective without the written consent of a person specifically authorized by GWA to make such changes.

7. Packing lists must accompany each shipment which indicate the order number and a detailed description and goods or services provided, including, but not limited to, the part number and serial number for each item delivered.

8. Shipments must be identified as either "PARTIAL" or "COMPLETE."

9. All goods delivered are subject to GWA’s inspection and acceptance within a reasonable time after delivery. If the specifications are not met and are rejected by GWA, the goods shall be returned at the seller’s expense.

10. In connection with any prompt payment discount offered the time will be computed from date of delivery and acceptance at destination or from the date the correct invoice or voucher is received by the Guam Waterworks Authority, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning any discount on the date the check is mailed.

11. Shipments in excess of the amount stated in the order will not be accepted unless specifically approved by a GWA official authorized to make such changes.
### GUAM WATERWORKS AUTHORITY

**PURCHASE ORDER**

F.O. Box 3010, Mangilao, Guam 96913

**SHIP TO:**

LGI PACIFIC GUAM, INC.

418 LABREA LANE #2110

MANGILAO, GUAM 96913

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**CONDITIONS:**

- 20MAR2111 Blanket Purchase Agreement
- Requested by: Tom Cruz
- Authorized Personnel: General Manager
- Business Unit: 6200
- G/L Account No: 6200.950.19004
- Funding Source (Revenue Funded)
- GWA 29953 GWA 29775
- Buyer: Mary Torres $1009

**IMPORTANT NOTICE TO VENDORS:**

- All invoices must indicate P.O. Number for payment
- All invoices must indicate on the invoice the Employee’s name, badge number that must be signed and printed clearly
- Submit signed and dated P.O. acknowledgement with invoice
- GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services listed on the Purchase Order will be paid by GWA.
- Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.

**SPECIFICATIONS (ARTICLES OR SERVICES):**

**ROOM RENTAL - LADERA TOWERS (LGI PACIFIC GUAM, LLC)**

REFERENCE: GOVERNMENT CLAIM

**SANDRA PABLO/JOSEPH CRUZ**

**FROM FEBRUARY 03, 2017 TO MARCH 02, 2017**

- **3 BEDROOM UNIT - UNIT NUMBER: 1109**
- **$3,000.00 MONTHLY RENTAL 2/3 to 3/2, 2017**
- **$500.00 SECURITY DEPOSIT - RESPONSIBLE AT THE END OF THE LEASE TERM**

**TOTAL AMOUNT:** $3,500.00

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**NOTES:**

-SUBJECT TO THE GWA PROCUREMENT CODES AND ACCOMPANYING REGULATIONS-

**SPECIAL INSTRUCTIONS TO VENDOR:**

- Payment upon receipt of merchandise as to be in good condition.
- SEE BACK FOR TERMS AND CONDITIONS

**ACKNOWLEDGED BY:**

**Signature:**

Miguel C. Mortadel, Jr., General Manager

**DATE:**

1/27/17

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**PURCHASE ORDER**

**GUAM WATERWORKS AUTHORITY**

**VENDOR:** LGI PACIFIC GUAM, INC.
DRA: LADEREA TOWER
210 LABREDA LAKE # 2110
MANGILAO, GUAM 96913

**SHIP TO:**
GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

**ADHESION:**
VL 14-124 / VL 21-148

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**TOTAL:** $3,500.00

**NOTE:** "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

**SPECIAL INSTRUCTIONS TO VENDOR:**
Send written original and three (3) copies of invoices to Guam Waterworks Authority, 578 N. Marine Corps. Dr., Tamuning, Guam 96913.

Payment upon receipt of merchandise in new or good condition.

**SIGNATURES:**

**ORIGINAL**

CCU July 6, 2017 SPECIAL Meeting - NEW BUSINESS
GUAM WATERWORKS AUTHORITY
Gloria B. Nelson Public Services Building
688 Route 15, Magilao Guam 96913

Amendment No: 017-0052

LGI PACIFIC GUAM, INC
DBA: LADERA TOWER
310 LADERA LANE # 2110
MANGILAO, GUAM 96913

Vendor No: 20771
Purchase Order No / Bid No: 300473-000-OP
Subject: Amendment No: 1 / OR# 29776

March 02, 2017

In reference to the above subject matter, please take the following action(s) upon receipt of this
Pro Forma letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety
[ ] The substitute item(s) is/are acceptable, proceed with the shipment
[ ] Cancel the balance and consider the order complete
[ ] Please advise status of our order. URGENT
[X] Other: AMENDMENT ISSUED TO CHANGE PURCHASE ORDER
TOTAL AMOUNT FROM $3,500.00 TO NOW READ NEW PO AMOUNT $
$6,500.00 A COST INCREASE OF $3,000.00. THE ADDITIONAL COST IS FOR ONE (1) MONTH STAY FROM MARCH 03, 2017 TO APRIL 02,
2017. APPROVED BY LEGAL COUNSEL. ALL OTHERS REMAIN THE
SAME.

Miguel C. Borja, P.E.
General Manager
3.3.17

Please acknowledge receipt by signing:

[Signature]
Date

Comments: 
GUAM WATERWORKS AUTHORITY
Gloria B. Nelson Public Services Building
688 Route 15, Mangilao Guam 96913

April 26, 2017

Amendment No: 017-0075

LGI PACIFIC GUAM, INC
DBA: LADERA TOWER
310 LADERA LANE # 2110
MANGILAO, GUAM 96913

Vendor No: 20771
Purchase Order No / Bid No: 300473-000-OP
Subject: Amendment No: 3 / OR# 29776

In reference to the above subject matter, please take the following action(s) upon receipt of this
Pro Forma letter. (X) Marked in the box opposite the action is/are the action(s) to be taken:

[ ] Cancel in its entirely
[ ] The substitute item(s) is/are acceptable, proceed with the shipment
[ ] Cancel the balance and consider the order complete
[ ] Please advise status of our order. URGENT
(X) Other: AMENDMENT ISSUED TO CHANGE PURCHASE ORDER TOTAL AMOUNT FROM $6,500.00 TO NOW READ NEW PO AMOUNT $9,500.00 A COST INCREASE OF $3,000.00. THE ADDITIONAL COST IS FOR ONE (1) MONTH STAY FROM MAY 03, 2017 TO JUNE 02, 2017. APPROVED BY GENERAL MANAGER. ALL OTHERS REMAIN THE SAME.

Miguel C. Bordallo, P.E.
General Manager

Please acknowledge receipt by signing:

[Signature]

Comments:

[Signature] Date

Vendor Signature Date
## GUAM WATERWORKS AUTHORITY

**Purchase Order**

**Guam Waterworks Authority**

P.O. Box 3010, Hagatna, Guam 96932

Phone: (671) 647-7910 Fax: (671) 647-3750

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### Conditions:

- **2GARS311 Small Purchases**
- Requested by: Nicole Quan
- Authorized Personnel: Nicole Quan
- Business Unit: 6200
- G/L Account No: 6200.950.39004
- Funding Source (Revenue Funded)
- OQ#: 29875 OR#: 29742
- Buyer: Mary Torres #1009

**Important Notice to Vendors:**

- All invoices must indicate P.O. Number for payment.
- All invoices must indicate on the invoice the Employee’s Name, Badge Number that must be signed and printed clearly.
- Submit signed and dated P.O. acknowledgement with invoice
- GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services listed on the Purchase Order will be paid by GWA.
- Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.

### Specifications (Articles or Services):

- **Storage Space Rental:**
  - For Cruz/Pablo - Government Claim
  - 110 South San Miguel
  - Talafofo, Guam

<table>
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<tr>
<th>Size</th>
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<th>Rate</th>
<th>Amount</th>
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**Total Amount:** $286.00

---

**Note:** "Subject to the Guam Procurement Code and Accompanying Regulations"
**GUAM WATERWORKS AUTHORITY**

**PURCHASE ORDER**

No. 300439-000 UF

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, ETC.

**GUAM WATERWORKS AUTHORITY**

P.O. Box 3010, Hagatna, Guam 96912

PHONE: (671) 647-7818 FAX: (671) 649-3750

Payment Terms: Net 30 Days

**VENDOR:**

GUAM MINI STORAGE

P.O. Box 7260

Tumon, GU 96931

**SHIP TO:**

GUAM WATERWORKS AUTHORITY

576 N. Marine Corps. Dr.

ATTENTION: P & S WAREHOUSE

Tumon, GU 96913

---

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*NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:

- Good certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.
- Payment upon receipt of merchandise in good condition.
- PAY BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY:

- [Signature of Vendor]
- Date: 1-24-17

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SPECIAL MEETING - NEW BUSINESS

89
Amendment No: 017-0085

GUAM MINI STORAGE
P.O. BOX. 7260
TAMUNING, GUAM 96931

Vendor No: 21814
Purchase Order No / Bid No: 300439-000-OP
Subject: Amendment No: 1 / OR# 29742

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety
[ ] The substitute item(s) is/are acceptable, proceed with the shipment
[ ] Cancel the balance and consider the order complete
[ ] Please advise status of our order. URGENT

(X) Other: AMENDMENT ISSUED TO CHANGE PO TOTAL AMOUNT FROM $286.00 TO NOW READ AS FOLLOWS $429.00 A COST INCREASE OF $143.00 FOR AN ADDITIONAL RENTAL MONTH FOR APRIL. APPROVED BY LEGAL COUNSEL. ALL OTHERS REMAIN THE SAME.

M. Borja
3-17-17
General Manager

Please acknowledge receipt by signing:

[Vendor Signature]

Date: 3-20-17

Comments:
April 28, 2017

Amendment No: 017-0076

GUAM MINI STORAGE
P.O. BOX 7260
TAMUNING, GUAM 96931

Vendor No: 21814
Purchase Order No / Bid No: 300439-000-OP
Subject: Amendment No: 2 / OR# 29742

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) Marked in the box opposite the action is/are the action (s) to be taken:

[ ] Cancel in its entirety
[ ] The substitute item(s) is/are acceptable, proceed with the shipment
[ ] Cancel the balance and consider the order complete
[ ] Please advise status of our order. URGENT

(X) Other: AMENDMENT ISSUED TO CHANGE PO TOTAL AMOUNT FROM $429.00 TO NOW READ AS FOLLOWS $572.00 A COST INCREASE OF $143.00 FOR AN ADDITIONAL RENTAL MONTH FOR MAY. APPROVED BY GENERAL MANAGER. ALL OTHERS REMAIN THE SAME.

Miguel C. Bordallo, P.E.
General Manager

Please acknowledge receipt by signing:

Vendor Signature  Date

Comments:
**GUAM WATERWORKS AUTHORITY**  
P.O. Box 3010 Hagåtña, Guam 96932

**GENERAL FUND ACCOUNT**

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**PAY**

**THREE THOUSAND AND 00/100**************************************************

**TO THE ORDER OF**

JOSEPH M. M. CRUZ AND SANDRA PABLO  
110 S. SAN MIGUEL ST.  
TALOFOFO GU 96915

---

**GUAM WATERWORKS AUTHORITY**  
P.O. Box 3010 Hagåtña, Guam 96932

**INVOICE DATE**  
01/19/17

**INVOICE NUMBER**  
072424

**REMITTANCE ADVICE**

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**DEC 2016 C 011917 CLAIMS - SEWER OVERFLOWS**

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**RECEIVED**

GUAM WATERWORKS AUTHORITY  
P.O. Box 3010  
HAGATÑA, GU 96932

**JOSEPH M. M. CRUZ AND SANDRA PABLO**  
110 S. SAN MIGUEL ST.  
TALOFOFO GU 96915

**Rec'd On**  
12/5/17
January 19, 2017

Mr. Joseph M. M. Cruz and Ms. Sandra Pablo
110 S. San Miguel St.
Talofofo, Guam 96915

Dear Mr. Cruz & Ms. Pablo:

The Guam Waterworks Authority has responded to your complaint of sewage back-up into your home. I understand that you are in the process of filing a claim against GWA for damages incurred to your personal property and accommodations for your family until repairs have been completed to the home. GWA will investigate and respond to your claim as quickly as possible and as required by law. We urge you to get the claim submitted to GWA at your earliest convenience.

To expedite relocation into your home, GWA is providing you $3,000 to assist you with your housing accommodations. Your acceptance of this payment prior to a completed investigation is your acknowledgement that this amount will be reduced from any settlement funds arising out of your claim.

Again, GWA will work as quickly as possible to complete its investigation and address your claim accordingly. My staff will contact you for further information as necessary. Otherwise, you may contact Nicole Ballesta-Quan at 300-6038 should you need information. Thank you very much.

Sincerely,

MIGUEL C. BORDALLO, P.E.
General Manager

ACCEPTED:

JOSEPH M. M. CRUZ

SANDRA PABLO

DATE: 1/25/17
Issues for Decision

Resolution No. 41-FY2017
Relative to Approving the Terms of the Proposed Settlement in the Claim Against the Guam Waterworks Authority by Joseph M.M. Cruz also Referenced as Government Claim GWA GC No. 2017-003

What is the project’s objective and is it necessary and urgent?
On December 30, 2016 a sewer overflow caused real property damage to the Cruz’s home. As a result of the sewer overflow Angel and Joseph filed a Government Claim against GWA for damages sustained to two bathrooms, three bedrooms, kitchen and living room. Aside from the real property and personal property damage sustained a separate Government Claim for loss of wages was filed by Mr. Joseph Cruz in the amount of $5,061.84.

Pursuant to 5 G.C.A. §6206 the Release and Settlement Agreement requires the Attorney General of Guam and the Governor to approve before the settlement check can be issued.

Where is the location?
110 South San Miguel Street Talofofo, Guam

How much will it cost?
The recommendation for settlement of the loss of wages claim is $5,061.84. GWA has offered as part of the final settlement offer the issuance of $3,000 before July 16, 2017. Therefore, the remaining settlement amount would be $2,061.84.

When will it be completed?
This claim will be completed after the Release and Settlement Agreement has been approved by the CCU, then forwarded to the Office of the Attorney General and the Office of the Governor for their review and signature.

What is the funding source?
Revenue Funded
RESOLUTION NO. 41-FY2017

RELATIVE TO APPROVING THE TERMS OF THE PROPOSED SETTLEMENT IN THE CLAIM AGAINST THE GUAM WATERWORKS AUTHORITY BY JOSEPH M.M. CRUZ ALSO REFERENCED AS GWA GOVERNMENT CLAIM NO. 2017-003

WHEREAS, under 12 G.C.A. § 14105, the Consolidated Commission on Utilities (“CCU”) has plenary authority over financial, contractual and policy matters relative to the Guam Waterworks Authority (“GWA”); and

WHEREAS, the Guam Waterworks Authority (“GWA”) is a Guam Public Corporation established and existing under the laws of Guam; and

WHEREAS, the Government Claims Act 5 G.C.A. §6206 requires approval of the Board for all other claims in excess of Three Thousand Dollars ($3,000.00), excluding motor vehicle damage and personal injury claims less than $15,000; and

WHEREAS, on December 30, 2016 manhole number 3634 was surcharging. GWA personnel arrived at approximately 4:30 p.m. to attempt clear the line. Detry Plumbing was then contacted to assist GWA personnel to clear the sewer line of the obstruction later identified as grease and rag buildup. Detry Plumbing utilized a combination truck and jetted the sewer line from manhole number 3638 upstream (approximately 50 feet) where the obstruction was located. As a result of this obstruction, sewage overflowed into the Cruz residence (110 S. San Miguel St. Talofofo Guam) via the two bathrooms in the home causing personal property and real property damage; and

WHEREAS, on February 22, 2017 Mr. Joseph M.M. Cruz (“Claimant”), one of the legal homeowners of 110 S. San Miguel Street Talofofo, Guam simultaneously filed a claim against
GWA in the amount of Five Thousand Sixty One Dollars and Eighty Four Cents ($5,061.84) for loss of wages as missed days of work as a result of the sewer overflow into his home, Exhibit “A”; and

WHEREAS, GWA has determined that claimant should be compensated for the loss of wages as a result of the December 30, 2016 sewer overflow totaling Five Thousand Sixty One Dollars and Eighty Four Cents ($5,061.84) which shall be paid upon signing of the Release & Settlement agreement; and

WHEREAS, GWA has offered as part of the final settlement offer issuance of Three Thousand Dollars ($3,000.00) before July 16, 2017 to assist the family with initial expenses resulting from the overflow. This amount of $3,000.00 will be reduced from the Five Thousand Sixty One Dollars and Eighty Four Cents ($5,061.84).

WHEREAS, GWA believes the proposed settlement and method of payment to be fair and reasonable; and

WHEREAS, the Consolidated Commission on Utilities finds that this proposed settlement is just and reasonable considering the circumstances.

NOW THEREFORE, BE IT RESOLVED, the Consolidated Commission on Utilities does hereby find, authorize and approve the following:

1. Mr. Joseph M.M. Cruz sustained loss of wages as a result of a sewage overflow into his residence, 110 S. San Miguel Street Talofofo, Guam on December 30, 2016.
2. Mr. Joseph M.M. Cruz has provided proof to GWA of the loss of wages (184 of Annual Leave hours) from January 3, 2017 through February 3, 2017 to remove damaged personal property and the relocation of his family (Exhibit A).
3. That GWA issue a check in the amount of Three Thousand Dollars ($3,000.00) as part of the final settlement offer on or before July 16, 2017 to assist the family with initial expenses.
4. That GWA may pay the Claimant an amount of Two Thousand Sixty One Dollars and Eighty Four Cents ($2,061.84) following the execution of a Release and Settlement Agreement.

5. The CCU finds the offer fair and reasonable under the circumstances.

6. The GWA GM is authorized to sign all documents necessary to settle the claim as approved by the CCU.

RESOLVED, that the Chairman certifies and Board Secretary attests to the adoption of the Resolution.

DULY AND REGULARLY ADOPTED AND APPROVED this 6th day of July, 2017.

Certified by: Attested by:

____________________________ _____________________________
JOSEPH T. DUENAS J. GEORGE BAMBA
Chairperson Secretary

I, J. George Bamba, Board Secretary for the Consolidated Commission on Utilities, as evidenced by my signature above do hereby certify as follows:

The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular meeting by the member of the Guam Consolidated Commission on Utilities, duly and legally held at a place properly noticed and advertised at which meeting a quorum was present and the members who were presented voted as follows:

AYES: ____________
NAYS: ____________
ABSTENTIONS: ____________
ABSENT: ____________

///
///
FILING A CLAIM AGAINST THE GOVERNMENT

Please be advised that under the Government Claims Act (5 G.C.A., Chapter 6), the government has **SIX (06) MONTHS** in which to investigate and either grant, settle, or deny your claim.

If your claim involves a **traffic accident**, you need to submit:

1. A copy of the police report;
2. A copy of the vehicle registration;
3. Two to three estimates of repair from a licensed auto repair shop
4. Pictures of the damages

If your claim involves **wages**, you need to submit:

- Any documents of proof of wages owed.

If your claim involves a **dormant bank account**, you need to submit:

- Account name, account number, address, social security number, and proof of authorized access to account funds.

Please provide **copies** of all documents. We are unable to make copies due to budgetary cuts. If you have any questions, please call our office at 475-3324.

*Please read, sign and return the letter on the reverse side of this sheet. Thank you.*
Dear Claimant:

Pursuant to the Government Claims Act (Public Law 17-29), the government has six (06) months to investigate and either grant, settle or deny your claim. If you are claiming property damage to a motor vehicle involved in an accident, we will make a determination on this part of your claim within thirty (30) days pursuant to Public Law 25-130, provided you furnish us with all the documents necessary to process your claim.

Although most claims require the full six (06) months for review and final decision, smaller claims usually take less time than larger ones; however, they are considered equally. If after six (06) months your claim has not been settled or you have not been notified by our office that your claim was denied, you may institute an action in the Superior Court of Guam for money damages.

Additional questions on the status of this claim should be directed to the undersigned.

Thank you in advance for your cooperation.

Sincerely,

DONALD V. SAN AGUSTIN
Assistant Claims Officer

I have read and fully understand the above.

Print Name: Joseph M. Cruz
Signature: [Signature]
Date: 2/22/17
CLAIM AGAINST THE GOVERNMENT

(Please complete the form in its entirety. DO NOT leave any portions blank. Write "N/A" or "None" where appropriate.)

1. Name of Claimant: Joseph M. Cruz
2. Mailing Address: PO Box 3634 Hagatna GU 96932
   Home/Work Address: 110 South San Isidro St. Tumon GU 96915
3. Home Telephone 969-1873/488-3166 Work Telephone 475-6205
4. Amount of Damages you are claiming: $5,061.84
5. Any other relief you are claiming: N/A
6. Government Agency Responsible: Guam Waterworks Authority
8. Your statement of facts upon which you base your claim. Attach extra sheet(s) if necessary:
   Loss of home due to raw sewage (submerged home)
   Please see attachment.

9. Attach a copy of all documents pertaining to your claim, such as a police report, accident report or a contract
10. The lowest estimate of repair is $ N/A
11. I have the following insurance covering this claim: N/A
12. I am the real party in interest except for the following parties who have an interest in this claim: N/A
13. I have received the following compensation/repairs from other parties: N/A
14. Name, address, and telephone of attorney representing claimant, if any: N/A

All notices will be sent to your mailing address above or if you have an attorney, to your attorney’s address. If you want to change the address at which you will receive notices, you must file, in writing, a change of address with the Claims Officer.

Joseph M. Cruz declare under penalty of perjury that the foregoing is true and correct.

Date 2/22/17 Claimant’s Signature

Phone: (671) 475-3324 • www.guam.gov • www.guamcw.com
**LEAVE APPLICATION FORM**

**NAME (First Middle Last):** Joseph M.M. Cruz

**SOCIAL SECURITY NO.:** 0037

**DATE OF REQUEST:** 01/06/17

**TYPE OF LEAVE REQUESTED**
- [X] ANNUAL
- [ ] SICK
- [ ] LEAVE W/O PAY
- [ ] COMP-TIME OFF
- [ ] TRAINING (LOCAL / OFF-ISLAND)
- [ ] OTHER

**LEAVE PERIOD**

<table>
<thead>
<tr>
<th>FROM (Hour, Month, Day, Year)</th>
<th>TO (Hour, Month, Day, Year)</th>
<th>TOTAL HOURS REQUESTED</th>
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<tr>
<td>0800// 01/03/17</td>
<td>1700// 01/06/17</td>
<td>32 00</td>
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**ADDRESS WHILE ON LEAVE:** 110 South San Miguel St. Taotelo

**APPLICATION FOR PREPAYMENT OF VACATION LEAVE**

Minimum requirement is not less than ten (10) consecutive days. It is understood that if I return to duty before the expiration of my prepaid vacation, I shall reimburse the government the amount equivalent to the unexpired portion of the prepaid leave.

**SICK LEAVE CERTIFICATION**

I certify that the above person was under my professional care or quarantine during the period stated below. From a medical standpoint, his/her condition during this period was such that I considered it advisable for him/her to report to work.

**REMARKS:**

**NAME OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL (TYPE OR PRINT):**

**SIGNATURE OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL:**

**SIGNATURE OF EMPLOYEE:**

**APPROVED:**

**DISAPPROVED:**

**SIGNATURE OF IMMEDIATE SUPERVISOR:**

**SIGNATURE OF AUTHORIZED OFFICIAL OR APPOINTING AUTHORITY:**

Form ACC-PYC001

Revised 11/2012

[Stamp: RECEIVED JAN 10 2017
CUSTUMS & QUARANTINE AGENCY GOV GUAM]

[Stamp: JAN 1 1 2017
CUSTMAO GUAM]
# LEAVE APPLICATION FORM

**NAME:** JOSEPH M.M. CRUZ  
**SOCIAL SECURITY NO.:** 0-0037  
**DATE OF REQUEST:** 01/17/17

### TYPE OF LEAVE REQUESTED

- [X] **ANNUAL**  
- [ ] **SICK**  
- [ ] **LEAVE W/O PAY**  
- [ ] **COMP-TIME OFF**  
- [ ] **TRAINING**  
- [ ] **LOCAL / OFF-ISLAND**  
- [ ] **OTHER**

### LEAVE PERIOD

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<th>TO (Hour, Month, Day, Year)</th>
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<td>800</td>
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</table>

**ADDRESS WHILE ON LEAVE:** 110 SOUTH SAN MIGUEL STREET TALOFOKO, GU 96915

### APPLICATION FOR PREPAYMENT OF VACATION LEAVE

Minimum requirement is not less than ten (10) consecutive days. It is understood that if I return to duty before the expiration of my prepaid vacation, I shall reimburse the government in the amount equivalent to the unexpired portion of the prepaid leave.

### SICK LEAVE CERTIFICATION

I certify that the above person was under my professional care or quarantine during the period stated below. From a medical standpoint, his/her condition during this period was such that I considered it inadvisable for him/her to report to work.

<table>
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<th>FROM (Month, Day, Year)</th>
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<th>TOTAL NO. OF DAYS</th>
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### REMARKS:

**NAME OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL (TYPE OR PRINT):**  
**SIGNATURE OF LICENSED PHYSICIAN/HEALTH PROFESSIONAL:**

**SIGNATURE OF EMPLOYEE:**  
**APPROVED**  
**DISAPPROVED**

**SUPERVISOR, MARITIME SECTION, NCD:**  
**SIGNATURE OF IMMEDIATE SUPERVISOR:**  
**APPROVED**  
**DISAPPROVED**

**DIRECTOR OF CQA:**  
**SIGNATURE OF AUTHORIZED OFFICIAL OR APPOINTING AUTHORITY:**

Form ACC-PYC-061  
Issued 12/20/12
**DEPT OF ADMINISTRATION**  
**Employee Earnings Statement 2/10/2017**

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**EARNINGS INFORMATION**

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**LEAVE INFORMATION**

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**WITHHOLDING & DEDUCTION INFORMATION**

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<td>BANK OF GUAM</td>
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### DEPT OF ADMINISTRATION

**Employee Earnings Statement 1/13/2017**

- **Employee number**: 12605
- **Employee name**: JOSEPH MM CRUZ
- **Pay period ending**: 1/07/2017
- **Dept**: 3223
- **Hourly rate**: 27.51

#### EARNINGS INFORMATION

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#### LEAVE INFORMATION

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#### WITHHOLDING & DEDUCTION INFORMATION

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105
### DEPT OF ADMINISTRATION

**Employee Earnings Statement 1/13/2017**

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