
MEMORANDUM

ADMINISTRATIVE SERVICES DEPARTMENT

To: Thomas Thomas, City Manager

Subject: General Liability Claim

Date: 5-22-12

The General Liability Committee approved one (1) general liability claim for more than \$500.00 for payment.

John Wiedner: Mr. Wiedner called PW on 5-7-12 to report he had a sewer back and had 3-4 inches of sewage in his basement. He said he has had back-ups after each of the recent rains. SAR # 52766 supports the sewer back up as it states "the City main was plugged". Claimant is requesting \$2,303.69 reimbursement for water damage restoration services.

Recommendation: The General Liability Committee recommends payment is made to John Wiedner in the amount of \$2,303.69. Payment will be made by the City of Rock Island.

Vendor: John Wiedner

Payment Amount: \$2,303.69

Account chargeable:

Fund:	621	Self Insurance
Division:	157133	Insurance
Cost Center:	53602	General Liability
Object Class:	0000000	Insurance Claims

Requisition number: R003317

Submitted by: Patrick Doherty, Risk Manager
John Thorson, Administrative Services Director

Approved by: Thomas Thomas, City Manager