
MEMORANDUM**ADMINISTRATIVE SERVICES DEPARTMENT****To: Thomas Thomas, City Manager****Subject: General Liability Claim****Date: 5-21-12**

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

MidAmerican Energy: On 9/6/11 PW employees were removing concrete from an excavation hole with a loader at 14 Ave & 46th St. The thinking was they were in a safe dig area. After the digging began water started to bubble up, JULIE was called and MidAmerican came to inspect. It was discovered the City employee damaged a 4" polyurethane gas main. Claimant is requesting \$3,031.35 for reimbursement.

Recommendation: The General Liability Committee recommends payment is made to MidAmerican Energy in the amount of \$3,031.35. Payment will be made by the City of Rock Island.

Vendor: MidAmerican Energy

Payment Amount: \$3,031.35

Account chargeable:

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

Requisition number: R003313

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

Approved by: Thomas Thomas, City Manager