

Memorandum
Human Resources Department

To: Thomas Thomas, City Manager
Subject: General Liability Claim
Date: September 2, 2016



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

Recommendation:

The General Liability Committee recommends the City Council approve payment to AT&T in the amount of \$3,591.63. On 6/8/15 a City employee backed into an alley and hit a telephone pole and it is supported by a City Property Vehicle Report.

Vendor: AT&T Atlanta GA
Payment Amount: \$3,591.63
Fund: 621 Self Insurance
Division: 157133 Insurance
Cost Center: 53602 General Liability
Object Class: 0000000 Insurance Claims

Purchase Order Number: R006251

Submitted by: John Thorson, Human Resources Director
Patrick Doherty, Risk Manager

Approved by: Thomas Thomas, City Manager