

**Memorandum
Human Resources Department**

To: Randall Tweet, Interim City Manager
Subject: General Liability Claim
Date: January 3, 2017



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 McKesson Lofts Condominium Association as the Association incurred this cost addressing the building suppression system. The City mistakenly closed a water valve to the building.

Vendor: McKesson Lofts Condominium Association, Rock Island, IL
Payment Amount: \$3,948.57
Fund: 621 Self Insurance
Division: 157133 Insurance
Cost Center: 53602 General Liability
Object Class: 0000000 Insurance Claims

Requisition Order Number: R006469

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

Approved by: Randall Tweet, Interim City Manager