
MEMORANDUM

ADMINISTRATIVE SERVICES DEPARTMENT

To: Thomas Thomas, City Manager

Subject: General Liability Claim

Date: 6-18-12

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

Sheryl Gross: Ms. Gross called PW on 5-4-12 to report a sewer back and had 3-4 inches of sewage in her basement due to the recent rains. SAR # 52946 supports the sewer back up as it states "the City main was plugged". Claimant is requesting \$2,325.12 reimbursement for sewer damage restoration services.

Recommendation: The General Liability Committee recommends payment is made to Sheryl Gross in the amount of \$2,325.12. Payment will be made by the City of Rock Island.

Vendor: Sheryl Gross

Payment Amount: \$2,325.12

Account chargeable:

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

Requisition number: R003373

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

Approved by: Thomas Thomas, City Manager