
MEMORANDUM**ADMINISTRATIVE SERVICES DEPARTMENT****To: Thomas Thomas, City Manager****Subject: General Liability Claim****Date: 12-4-12**

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

Becky Cramer: There was a water main break on 42 St and when the crew exposed the break it grew and blew about a 3' piece of the main & water shooting over the tree tops. It also caused rocks and debris to be thrown into the air; some of the rocks came down on homeowner's van parked in their driveway and caused a number of breaks on their wind shield

Recommendation: The General Liability Committee recommends payment is made to Becky Cramer in the amount of \$347.88. Payment will be made by the City of Rock Island.

Vendor: Becky Cramer

Payment Amount: \$347.88

Account chargeable:

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

Requisition number: R003628

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

Approved by: Thomas Thomas, City Manager