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**MEMORANDUM**

**ADMINISTRATIVE SERVICES DEPARTMENT**

**To: Thomas Thomas, City Manager**

**Subject: General Liability Claim**

**Date: 12-21-12**

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

**Jeff Purcell:** Mr. Purcell called PW on 12-7-12 to report a sewer back-up in his basement. SAR # 57216 supports the sewer back up as it states "the City main was plugged". Claimant is requesting \$867.00 reimbursement for sewer and drain cleaning services.

**Recommendation:** The General Liability Committee recommends payment is made to Jeff Purcell in the amount of \$867.00. Payment will be made by the City of Rock Island.

**Vendor: Jeff Purcell**

**Payment Amount: \$867.00**

**Account chargeable:**

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

**Requisition number: R003656**

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

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**Approved by: Thomas Thomas, City Manager**