
MEMORANDUM

ADMINISTRATIVE SERVICES DEPARTMENT

To: Thomas Thomas, City Manager

Subject: General Liability Claim

Date: 1-24-13

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

Roger Heaton: City employee was plowing snow and the plow blade tripped causing the vehicle to jerk. The snow plow hit and damaged the mirror of Mr. Heaton's vehicle. Claimant is requesting \$658.75 reimbursement for mirror repair.

Recommendation: The General Liability Committee recommends payment is made to Roger Heaton in the amount of \$658.75. Payment will be made by the City of Rock Island.

Vendor: Roger Heaton

Payment Amount: \$658.75

Account chargeable:

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

Requisition number: R003700

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

Approved by: Thomas Thomas, City Manager