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**MEMORANDUM****ADMINISTRATIVE SERVICES DEPARTMENT****To: Thomas Thomas, City Manager****Subject: General Liability Claim****Date: 3-25-13**

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The City Council approved for payment a general liability claim. This is a claim for the 36<sup>th</sup> Street water main break that occurred 12-27-12.

**Justin Anderson:** Water seeped through Mr. Anderson's basement walls on 12-27-12; this was due to the water main break. Mr. Anderson is requesting \$16,643.00 for reimbursement for damages. Payment will be made by the City of Rock Island.

**Vendor: Justin Anderson**  
**Payment Amount: \$16,643.00**

<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: R003805**

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

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