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**MEMORANDUM****ADMINISTRATIVE SERVICES DEPARTMENT****To: Thomas Thomas, City Manager****Subject: General Liability Claim****Date: 3-27-13**

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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.

**Brandon Foley:** Water seeped through Mr. Foley's basement walls caused the foundation to collapse, and the home is uninhabitable. This was due to the water main break 12-27-12. Mr. Foley's cash value for the sale of his home is \$83,529.87. Payment will be made by the City of Rock Island.

**Vendor: Brandon Foley**

**Payment Amount: \$83,529.87**

<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:**

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

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