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**MEMORANDUM**  
**Human Resources**

**To: Thomas Thomas, City Manager**

**Subject: General Liability Claim**

**Date: 2-12-14**

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

**Teneshia Horne:** On July 12st, 2012 a police officer was responding to an emergency call, entered the intersection of 3<sup>rd</sup> Avenue and 11<sup>th</sup> Street, failed to activate lights and siren to ensure intersection was safe and struck Ms. Horne's vehicle. It is recommended payment be made to Teneshia Horne to settle her claim with the necessary budget adjustment in the amount of \$2,000.

**Vendor: Teneshia Horne**  
**Payment Amount: \$2,000**

**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:**

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

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