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**MEMORANDUM**  
**Human Resources**

**To: Thomas Thomas, City Manager**

**Subject: General Liability Claim**

**Date: 2-19-14**

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

**Rick Moskowitz:** Claimant had a sewer back up on Saturday April 13<sup>th</sup>, 2013. He called PW, and an employee went to the address; there were roots in the line and it was jetted. It is recommended payment be made to Rick Moskowitz in the amount of \$7,000 with the necessary budget adjustment.

**Vendor: Rick Moskowitz**  
**Payment Amount: \$7,000**  
**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**