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**MEMORANDUM**  
**Human Resources**

**To: Thomas Thomas, City Manager**

**Subject: General Liability Claim**

**Date: 3-27-14**

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The General Liability Committee approved a general liability claim for more than \$500.00 for payment.

**Alphonso Dickerson JR:** Mr. Dickerson lives at 600 22<sup>nd</sup> Avenue, reported a sewer back up and it is supported by SARs 65206 and 65122. The main was plugged and it was jetted twice. Mr. Dickerson's reimbursement request is for clean up and damaged items in the basement. Mr. Dickerson is requesting \$9,896.82 for reimbursement. It is recommended payment be made to Alphonso Dickerson with the necessary budget adjustment in FY 13/14.

**Vendor: Alphonso Dickerson JR**

**Payment Amount: \$9,896.82**

**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**