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**MEMORANDUM**  
**Human Resources**

**To: Thomas Thomas, City Manager**

**Subject: General Liability Claim**

**Date: 3-24-14**

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

**Robert Murphy:** There was a water main break in front of his property at 2001 46 Street, water found its way into his sewer lateral and caused a sewer back up; it is supported by SAR 66844. Claimant is requesting \$3,000 for reimbursement. It is recommended payment be made to Robert Murphy with the necessary budget adjustment in FY 13/14.

**Vendor: Robert Murphy**

**Payment Amount: \$3,000**

**Account chargeable:**

**Fund: 621 Self Insurance**  
**Division: 157133 Insurance**  
**Cost Center: 53602 General Liability**  
**Object Class: 0000000 Insurance Claims**

**Requisition number:**

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

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