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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.

**Ben Smith:** Mr. Smith lives at 3206 28<sup>th</sup> St Ct and on 2-3-14 he heard water running outside his house, went outdoors and immediately saw a trail of ice and steam going down 28 St Court. He called RICOMM who called the water department to report the water main break. Within 10 minutes, water started to come into his finished basement and within 20 minutes 90% of his basement was flooded with 1 ½ inches of mud and water. His home owners insurance denied coverage stating it was a flood. Claimant is requesting \$5,715.33 for reimbursement. It is recommended payment be made to Ben Smith with the necessary budget adjustment in FY 13/14.

**Vendor: Ben Smith**

**Payment Amount: \$5,715.33**

**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**