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**MEMORANDUM****Human Resources Department****To: Thomas Thomas, City Manager****Subject: General Liability Claim****Date: 4-9-14**

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

**Amber Peterson:** Claimant's car was hit by a City snow plow driver; the snow plow driver did not yield the right of way and it is documented in police report 2014-001571.

**Recommendation:** The General Liability Committee recommends payment is made to Amber Peterson in the amount of \$1,164.97 with the necessary budget adjustment in FY 13/14. Payment will be made by the City of Rock Island.

**Vendor:** Amber Peterson

**Payment Amount:** \$1,164.97

**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**