

**Memorandum  
Human Resources Department**

**To:** Thomas Thomas, City Manager  
**Subject:** General Liability Claim  
**Date:** March 23<sup>rd</sup>, 2015



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

**Recommendation:**

The General Liability Committee recommends the City Council approve payment to Dewayne Perkins in the amount of \$541.36. Mr. Perkin's had a sewer back-up and it is supported by SAR 74996.

Vendor: Dewayne Perkins  
Payment Amount: \$541.36  
Fund: 621 Self Insurance  
Division: 157133 Insurance  
Cost Center: 53602 General Liability  
Object Class: 0000000 Insurance Claims

Purchase Order Number: R005398

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

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