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**MEMORANDUM****ADMINISTRATIVE SERVICES DEPARTMENT****To: John C. Phillips, City Manager****Subject: General Liability Claim****Date: 8-12-11**

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

**Lorri Anderson:** Ms. Anderson's car was hit from behind at a stop sign by one of our police officers. Claimant is requesting \$642.13 reimbursement for the repair to her vehicle. Payment will be made by the City of Rock Island.

**Vendor: Lorri Anderson**

**Payment Amount: \$642.13**

**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: R002519**

**Submitted by: Patrick Doherty, Risk Manager  
John Thorson, Administrative Services Director/Asst. to the City Manager**

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**Approved by: John C. Phillips, City Manager**