
MEMORANDUM**ADMINISTRATIVE SERVICES DEPARTMENT****To: Thomas Thomas, City Manager****Subject: General Liability Claim****Date: 10-18-11**

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

Anne Loftin: Ms. Loftin sewer drain backed up. She called the City and the City sewer main was plugged. The City employee pressure cleaned the main as stated in SAR 48968. Claimant is requesting \$598.00 reimbursement for cleaning the floors and the lower section of the walls. Payment will be made by the City of Rock Island.

Vendor: Anne Loftin

Payment Amount: \$598

Account chargeable:

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

Requisition number: R002743

**Submitted by: Patrick Doherty, Risk Manager
John Thorson, Administrative Services Director**

Approved by: Thomas Thomas, City Manager