

---

**MEMORANDUM****ADMINISTRATIVE SERVICES DEPARTMENT****To: Thomas Thomas, City Manager****Subject: General Liability Claim****Date: 10-19-11**

---

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

**Terry Williamson:** Ms. Williamson's parked car was hit by a City trailer when employee backed into her vehicle. It is confirmed in Property/Vehicle Report # 2011/12-024. Ms. Williamson is requesting \$906.22 for reimbursement. Payment will be made by the City of Rock Island.

**Vendor: Terry Williamson**

**Payment Amount: \$906.22**

**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: R002749**

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

---

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