
MEMORANDUM**ADMINISTRATIVE SERVICES DEPARTMENT****To: Thomas Thomas, City Manager****Subject: General Liability Claim****Date: 1-3-12**

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

George Whan: Mr. Whan's sewer drain backed up. He called the City and the City sewer main was plugged. The City employee pressure cleaned the main as stated in SAR 49776. Claimant is requesting \$650.00 reimbursement for the clean – up of their basement floors. Payment will be made by the City of Rock Island.

Vendor: George Whan

Payment Amount: \$650.00

Account chargeable:

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

Requisition number: R002949

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

Approved by: Thomas Thomas, City Manager