
MEMORANDUM**ADMINISTRATIVE SERVICES DEPARTMENT****To: Thomas Thomas, City Manager****Subject: General Liability Claim****Date: 1-30-12**

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

Ethan Simmons: Mr. Simmons reported a sewer back up on 11-14-11 and it is confirmed by SAR 49847 Ms. Simmons is requesting \$1,275.00 for reimbursement. Payment will be made by the City of Rock Island.

Vendor: Ethan Simmons

Payment Amount: \$1,275.00

Account chargeable:

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

Requisition number: R003043

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

Approved by: Thomas Thomas, City Manager