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**MEMORANDUM****ADMINISTRATIVE SERVICES DEPARTMENT****To: Thomas Thomas, City Manager****Subject: General Liability Claim****Date: 2-20-12**

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

**Country Mutual:** A sewer line was blocked at 1616 31<sup>st</sup> St and is supported by SAR 49847. This occurred 11/14/11. The resident had a rider on their homeowner's policy. I received their cover letter placing the City on notice of their subrogation or reimbursement recovery interest on 12/28/11, the request for reimbursement is \$6,169.17. I negotiated a \$3,500 settlement.

**Vendor: Country Mutual**  
**Payment Amount: \$3,500**  
**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: R003099**

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

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