

| DATE: | November 12, 2024 | | | |
|-----------------------|---|--|--|--|
| то: | Mayor Rosalynn Bliss & City Commissioners | | | |
| Committee Liaison: | Fiscal Committee Molly Clarin, Chief Financial Officer | | | |
| FROM: | Max Frantz, City Comptroller | | | |
| SUBJECT: | Small Claims Report – 3rd Quarter 2024 | | | |

In the third quarter (July-September) of 2024 the city paid out a total of 14 small claims totaling an amount of \$40,305.87. A summary of the claims by category is shown below. Detail for each individual claim is included on the following page ranked by incident date (oldest to newest).

| Small Claims January-March 3rd Qtr. 2024 | | | | | | | | |
|--|-------------|-------------|--|--|--|--|--|--|
| Category | # of Claims | Amount Paid | | | | | | |
| | | | | | | | | |
| Refuse | 4 | \$ 5,645.55 | | | | | | |
| Traffic Safety | 1 | 816.79 | | | | | | |
| Sewer | 6 | 29,103.36 | | | | | | |
| Water | 1 | 855.25 | | | | | | |
| Forestry | 1 | 500.00 | | | | | | |
| Fire | 1 | 3,384.92 | | | | | | |
| Total | 14 | \$40,305.87 | | | | | | |

| Small Claims 3rd Quarter 2024 July 1 - September 30 | | | | | | | | | | |
|--|----------------|------------------------|--------|----|-----------|--|--|--|--|--|
| Incident Date | Category | Claimant | Loc. | Am | ount Paid | Description | | | | |
| 3/19/2024 | Forestry | Masoni Sadiki | GR | \$ | 500.00 | Tree fell during storm; had been marked for removal prior to as it was rotten | | | | |
| 4/7/2024 | Sewer | Jason Brand | GR | \$ | 1,244.00 | Sewer backup into basement - McDonald plumbing confirmed backup was in the main | | | | |
| 4/15/2024 | Sewer | James and Grace Cremer | GR | \$ | 1,000.00 | Sewer backup into basement - request for City to pay insurance deductible | | | | |
| 4/25/2024 | Water | DTE | GR | \$ | 855.25 | Damage to gas line when City excavated a storm drain | | | | |
| 5/4/2024 | | | GR | | , | Sewer backup in basement - backup was due to roots | | | | |
| 5/10/2024 | | 57 | GR | \$ | | Damage for downed power lines caused by refuse truck | | | | |
| 5/20/2024 | Sewer | Sasha Brattain | GR | \$ | 12,323.55 | Sewer backup in basement - backup was due to roots | | | | |
| 5/20/2024 | Refuse | Welford, Linda | GR | \$ | 1,787.06 | Damage to vehicle caused by City garbage truck which struck the vehicle | | | | |
| 5/21/2024 | Fire | David Klomparens | Sparta | \$ | 3,384.92 | Damage to Alpine Township Fire Dept. vehicle caused by GR City vehicle backing into it | | | | |
| 5/30/2024 | Refuse | Charles Schultz | GR | \$ | 2,101.13 | Refuse truck struck claimant's vehicle causing damage to front bumper | | | | |
| 6/13/2024 | Sewer | Lluvia Morales | GR | \$ | 1,000.00 | Claimant was struck by City tow truck pulling an excavator | | | | |
| 6/24/2024 | Sewer | WoodTV | GR | \$ | 2,587.68 | Drone was backed over by a City employee in Ampitheater parking lot | | | | |
| 6/27/2024 | Refuse | Daniel Heeren | GR | \$ | 64.10 | Damage to car mirror from refuse truck backing into vehicle | | | | |
| 7/9/2024 | Traffic Safety | Steven Hall | GR | \$ | 816.79 | Claimant drove over fresh laid tar and ruined tires | | | | |