

| DATE:                 | November 12, 2024   |  |  |  |
|-----------------------|---|--|--|--|
| то:                   | Mayor Rosalynn Bliss & City Commissioners                 |  |  |  |
| Committee<br>Liaison: | Fiscal Committee<br>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<br>January-March<br>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<br>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                                    |  |  |  |  |