METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

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MEMORANDUM

TO: Vice Mayor Angie Henderson
Metropolitan Council
Director of Water & Sewerage Services
Director of Community Review Board
Director of Nashville Dept. of Transportation
Director of Waste Services Department
Director of Nashville Fire Department
Director of Health Department
Director of Board of Fair Commissioners
Director of Parks Department
Davidson County Sheriff

FROM: Lora Barkenbus Fox, Associate Director of Law

DATE: October 15, 2026

SUBJECT: M.C.L. § 2.40.100; 2026 3rd Quarter Report of Claims Under $25,000 Settled

ATTACHMENT: 2026 3rd Quarter Report of Claims Under $25,000 Settled

Pursuant to M.C.L. § 2.40.100, attached is this quarter's report of all claims settled through the claims division for twenty-five thousand dollars or less. This report is provided to the heads of departments involved in the settlements and the metropolitan council on a quarterly basis.

Department	Total for Qtr
Community Review Board	$839.88
Fair Commission	$4,589.85
Fire Department	$67,356.42
Health Department	$2,565
NDOT	$84,442.34

Parks/Recreation	$23,781.77
Police Department	$73,178.18
Sheriff's Department	$1,684.23
Waste Services	$65,266.47
Water & Sewer	$79,954.31

Department	Closed Date	FileNumber	Description	AmountPerMatter
Waste Services	6/2/2026	C-47524	auto accident	$5,372.00
NDOT - Public Works	6/4/2026	C-48170	truck entangled with roadway wires that struck residence	$500.00
NDOT - Public Works	6/4/2026	C-48283	branch from dead tree fell	$3,950.00
Waste Services	6/4/2026	C-47750	mailbox damage	$245.00
Water & Sewer	6/4/2026	C-47583	water meter issues	$644.00
Water & Sewer	6/4/2026	C-48292	water meter issues	$548.00
Police Department	6/9/2026	C-47392	auto accident	$5,308.55
Water & Sewer	6/9/2026	C-47910	water meter issues	$3,340.00
Police Department	6/11/2026	C-46606	auto accident	$2,034.96
NDOT - Public Works	6/15/2026	C-48097	projectiles from mower caused damage to claimant's vehicle	$4,079.39
Fire Department	6/16/2026	C-48270	auto accident	$4,352.33
Health Department	6/16/2026	C-48065	auto accident	$2,565.00
NDOT - Public Works	6/16/2026	C-47303	damage to auto from object flung from mower	$2,907.82
NDOT - Public Works	6/16/2026	C-48306	pothole	$3,136.01
Parks/Recreation	6/16/2026	C-48342	auto accident	$2,413.95
Fair Commission	6/17/2026	C-47896	Parking lot barricade fell onto claimant's vehicle.	$4,589.85
Police Department	6/17/2026	C-47957	auto accident	$3,856.06
Police Department	6/18/2026	C-47966	cell phone damaged	$1,921.75
Water & Sewer	6/18/2026	C-47681	water meter issues	$600.00
Fire Department	6/23/2026	C-46579	auto accident	$23,220.10
Fire Department	6/23/2026	C-47039	auto accident	$5,758.33
NDOT - Public Works	6/23/2026	C-48280	pothole	$382.85
Police Department	6/23/2026	C-48449	reimbursement of charges for incorrect towing	$104.00
Waste Services	6/23/2026	C-48307	auto accident	$3,046.33
Waste Services	6/25/2026	C-48322	auto accident	$7,365.00
NDOT - Public Works	6/26/2026	C-48379	auto accident	$2,043.08
NDOT - Public Works	6/26/2026	C-48495	paint to mark manholes inadvertently sprayed on claimant's shoes	$750.00
Waste Services	6/26/2026	C-47579	auto accident	$8,299.88
NDOT - Public Works	7/2/2026	C-46879	auto accident	$9,100.00
NDOT - Public Works	7/2/2026	C-47675	mailbox damage	$289.40
NDOT - Public Works	7/7/2026	C-48413	sidewalk repair broke claimant's sprinkler system	$1,400.00
Sheriff's Department	7/7/2026	C-48267	projectiles from mower caused damage to claimant's vehicle	$109.23
Waste Services	7/7/2026	C-48496	mailbox damage	$475.00
Water & Sewer	7/7/2026	C-48357	water main break	$458.77
Fire Department	7/9/2026	C-47558	auto accident	$9,953.77
Police Department	7/9/2026	C-47124	cell phone damaged	$1,399.00
NDOT - Public Works	7/14/2026	C-47974	reimbursement of charges for incorrect towing	$247.50
Waste Services	7/14/2026	C-48250	mailbox damage	$303.33
Waste Services	7/14/2026	C-48262	auto accident	$2,788.22
Water & Sewer	7/14/2026	C-47426	water main break	$6,343.39

Parks/Recreation	7/21/2026	C-47051	auto accident	$21,219.24
Sheriff's Department	7/21/2026	C-47970	dentures lost	$1,575.00
Water & Sewer	7/21/2026	C-48531	projectile from truck caused damage to claimant's vehicle	$982.00
Waste Services	7/23/2026	C-48299	auto accident	$9,665.01
Waste Services	7/29/2026	C-47909	vehicle damaged claimant's vehicle	$3,466.70
Waste Services	7/29/2026	C-48640	mailbox damage	$100.00
Waste Services	7/31/2026	C-48523	vehicle damaged claimant's fence	$2,000.00
Fire Department	8/4/2026	C-47577	auto accident	$1,144.46
Fire Department	8/4/2026	C-48368	Ambulance scraped canopy of building.	$2,800.00
Police Department	8/4/2026	C-48507	spikes caused damage to claimant's vehicle (claimant was not suspect)	$482.72
Waste Services	8/4/2026	C-48545	mailbox damage	$478.00
NDOT - Public Works	8/6/2026	C-47766	snow plow accident	$1,850.49
NDOT - Public Works	8/6/2026	C-47851	branch from dead tree fell	$14,065.00
Waste Services	8/6/2026	C-48587	mailbox damage	$1,682.74
NDOT - Public Works	8/11/2026	C-48711	reimbursement of charges for incorrect towing	$291.40
Waste Services	8/13/2026	C-47950	auto accident	$2,898.92
Waste Services	8/13/2026	C-48459	auto accident	$3,050.72
NDOT - Public Works	8/19/2026	C-46971	slip and fall	$22,000.00
NDOT - Public Works	8/19/2026	C-48815	pothole	$355.23
Police Department	8/19/2026	C-48457	auto accident	$3,805.04
Waste Services	8/19/2026	C-47676	mailbox damage	$65.78
Water & Sewer	8/19/2026	C-47638	open fire hydrant damaged yard	$9,476.62
Water & Sewer	8/19/2026	C-48665	water meter issues	$255.00
Water & Sewer	8/19/2026	C-48789	water	$2,051.00
Fire Department	8/20/2026	C-48265	auto accident	$1,806.20
Police Department	8/20/2026	C-47152	auto accident	$24,620.20
Waste Services	8/20/2026	C-47066	auto accident	$3,130.08
Water & Sewer	8/20/2026	C-48763	water main break	$215.00
Fire Department	8/25/2026	C-48436	auto accident	$5,165.00
Police Department	8/25/2026	C-48205	auto accident	$921.39
Police Department	8/25/2026	C-48599	cell phone damaged	$700.00
Water & Sewer	8/25/2026	C-48055	water main break	$10,590.00
Water & Sewer	8/25/2026	C-48684	water main break	$4,781.41
Water & Sewer	8/25/2026	C-48805	sewer main backup	$1,245.00
Fire Department	9/3/2026	C-48371	Equipment fell from fire truck and struck claimant's car.	$2,961.45
Police Department	9/3/2026	C-48326	auto accident	$4,859.51
Water & Sewer	9/3/2026	C-48015	sewer main backup	$827.18
NDOT - Public Works	9/8/2026	C-47633	auto accident	$3,405.20
Community Review Board	9/14/2026	C-48612	tent fell onto claimant's vehicle	$839.88
Fire Department	9/14/2026	C-48557	auto accident	$6,273.38
Parks/Recreation	9/14/2026	C-48808	projectile from mower caused damage to claimant's vehicle	$148.58
Police Department	9/14/2026	C-47144	auto accident	$23,165.00
Waste Services	9/14/2026	C-47378	auto accident	$813.00
Waste Services	9/14/2026	C-48396	auto accident	$9,291.98
Waste Services	9/14/2026	C-48636	auto accident	$499.00

Water & Sewer	9/14/2026	C-48176	sewer main backup	$8,632.98
Water & Sewer	9/14/2026	C-48261	vehicle damaged roof and yard	$16,716.00
Water & Sewer	9/15/2026	C-48516	water main break	$9,683.64
Fire Department	9/17/2026	C-48859	auto accident	$2,623.91
Fire Department	9/22/2026	C-48743	auto accident	$1,297.49
NDOT - Public Works	9/22/2026	C-48257	brush pile blocked road resulted in damage to claimant's vehicle	$2,742.50
NDOT - Public Works	9/22/2026	C-48920	wire caused damage to homeowner’s roof	$1,497.60
Waste Services	9/22/2026	C-48720	vehicle struck claimant's basketball goal	$229.78
Water & Sewer	9/22/2026	C-48626	pothole	$2,564.32
NDOT - Public Works	9/30/2026	C-47335	auto accident	$9,448.87