

## Public Records Request #2917

The following materials have been gathered in response to public records request #2917. These materials include:

- General Liability and Property Claims Paid – 4/1/2019 to 1/22/2020
- Vehicle Claims Paid – 4/1/2019 to 1/31/2020

This information was provided as a response to a public records request on 1/27/20 and is current to that date. There is a possibility of more current information and/or documents related to the stated subject matter.

### Further Information

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For further information about this request or the Citywide Records Program, please contact:

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City of Charlotte  
 General Liability and Property Claims Paid  
 Occurred 4/1/2019-1/22/2020  
 (Valued 1/23/2020)

Date	Division	Department	Claim Number	Claimant	Location	Event Cause	Description	Paid	Status
4/1/2019	Charlotte-Douglas Airport	CDA AVIATION/OPERATION	PCCDA123274	Machuca, Carmen	Old Dowd Road	PROP LOSS: COLLISION	Clmt vehicle struck a fence.	\$1,045.01	C
4/4/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC122753	Jones, Kevin	2706 Oldenway Drive	OPS DMGD CLMT PROP/VEH	Claimant had a water leak due to the City working in the area.	\$450.00	C
4/8/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC122634	Murphy, Rob	1217 Lakedell Drive	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$426.00	C
4/8/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC122639	Cougill, Christina	1207 Lakedell Drive	SEWAGE BLOW BACK	Sewer blow back due a main line cleaning.	\$358.35	C
4/10/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123496	Project Resources Group Inc	4606 Biesterfield Drive	OPS DAMAGED UTILITIES	CLTWater damaged Duke Energy lines.	\$515.82	C
4/11/2019	Charlotte-Douglas Airport	CDA AVIA/PARKING	PCCDA122908	Olawuni, Femi	5489 Josh Birmingham Parkway	PROP LOSS: COLLISION	Claimant vehicle struck a large drain pipe in the Rental Car Facility.	\$15,993.00	C
4/11/2019	Solid Waste	CSOL WASTE/YARD WASTE	GCCC122813	Read, Linda	704 Kingman Drive	ITEMS TAKEN IN ERROR	SWS picked up the Claimant's plastic garden cart in error.	\$75.00	C
4/11/2019	Utility	CUTIL - MATTHEWS	GCCC122676	Johnston, Beth	2609 Lynbridge Drive	SEWAGE BLOW BACK	Clmt experienced a sewer blowback.	\$641.33	C

Date	Division	Department	Claim Number	Claimant	Location	Event Cause	Description	Paid	Status
4/12/2019	CATS Light Rail	CCATS - RAIL OPER	PCLR122705	CCATS - RAIL OPER	Milton Road	PROP LOSS: CRIME	Shelter vandalized and glass broken.	\$268.13	C
4/15/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC122715	McLure, Thomas	2535 Lola Avenue	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$192.75	C
4/15/2019	Utility	CUTIL - MATTHEWS	GCCC122699	Reynolds, Sara	7914 Deerfield Manor Drive	SEWAGE BLOW BACK	Clmt experienced a sewer blowback.	\$538.00	C
4/15/2019	Utility	CUTIL - MATTHEWS	GCCC122709	Bennett, Michelle	7918 Deerfield Manor Drive	SEWAGE BLOW BACK	Sewer blow-back due to a mainline cleaning.	\$532.80	C
4/15/2019	Utility	CUTIL - MATTHEWS	GCCC122714	Chandler, Maranda	6641 Gardner Lane	SEWAGE BLOW BACK	Clmt experienced a sewer blowback.	\$712.50	C
4/16/2019	Solid Waste	CSOLID WASTE/RECYCLIN G	GCCC122733	Burke, Michael	2605 Cadagon Court	ITEMS TAKEN IN ERROR	SWS took the Claimant's 30 gallon containers.	\$70.00	C
4/17/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC122739	Noujaim, Lewis	2517 Oakdale Creek Lane	DEBRIS IN WATER LINE	Claimant had brown water due to the City flushing the lines.	\$150.00	C
4/17/2019	Utility	CUTIL - MATTHEWS	GCCC122734	Baldaf, Mary	416 Robmont Road	SEWAGE BLOW BACK	Sewer blowback due to mainline cleaning.	\$631.02	C
4/18/2019	Engineering and Property Mgmt	CENG AND PROP- LANDSCAP	GCCC122879	Owensby, Karen	3700 Moorland Drive	OPS DMGD CLMT PROP/VEH	Damage to claimant's tree during storm debris clean up.	\$2,035.00	C
4/24/2019	Police	CPOL - STEELE CREEK DIV	GCCC122883	Dance, Robert	2227 Westinghouse Boulevard	PARKING GATE/ARM	An automatic gate closed on the Employee personal vehicle as he was pulling into parking lot.	\$2,286.71	C

Date	Division	Department	Claim Number	Claimant	Location	Event Cause	Description	Paid	Status
4/26/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC122799	Jackson, Jakarr	Gibbon Road	POTHOLE	Clmt vehicle struck a pothole.	\$278.04	C
4/29/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC123074	Harrison, Rakea	Gibbon Road	POTHOLE	Clmt vehicle damaged by a pothole.	\$80.00	C
4/30/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC122834	Medina, Emilio	5221 Sunset road	WATER MAIN BREAK/LEAK	Water main break flooded Clmt's property.	\$745.60	C
5/1/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC122885	Montgomery, LaToya	4520 Gibbon Road	POTHOLE	Claimant vehicle struck a pothole.	\$1,923.18	C
5/1/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC122925	Holley, Felice	Gibbon Road	POTHOLE	Claimant struck a pothole.	\$2,269.96	C
5/1/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC122848	Ostrowski, Marta	2570 Barry Street	SEWAGE BLOW BACK	Clmt reported a sewer back up in her home.	\$450.00	C
5/1/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC122974	Hill, Drew	2574 Barry Street	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$450.00	C
5/2/2019	Utility	CUTIL - HUNTERSVILLE	GCCC123469	Dominion Energy North Carolina	412 Delburg Street	OPS DAMAGED UTILITIES	CLTWater damaged Dominion Energy's line while repairing a water line.	\$3,701.79	C
5/2/2019	Utility	CUTIL - W. TYVOLA	GCCC122929	Project Resources Group Inc.	1510 Cross Beam Drive	OPS DAMAGED UTILITIES	CLTWater damaged PNG's line.	\$743.01	C

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5/3/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC122876	Ballard, James	671 Archdale Drive	POTHOLE	Clmt vehicle damaged by a pothole.	\$387.86	C
5/3/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC122948	Griswold III, Edgar	Gibbon Road	POTHOLE	Clmt vehicle damaged by a pothole.	\$3,021.55	C
5/5/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC122896	Brandon, Pamela	Gibbon Road	POTHOLE	Clmt vehicle damaged by a pothole.	\$1,875.97	C
5/6/2019	Utility	CUTIL - W. TYVOLA	GCCC122907	Leavitt, Charles	1715 Beverly Drive	SEWER BACKUP	Clmt property damaged due to a sewer backup. Claimant elected clean-up only, no BWV.	\$451.09	C
5/8/2019	Utility	CUTIL - MATTHEWS	GCCC122914	Magner, Patrick	3616 Carmel Forest Drive	SEWAGE BLOW BACK	Clmt experienced a sewer blowback.	\$437.00	C
5/9/2019	Utility	CUTIL - MATTHEWS	GCCC123001	Carroll, Patrick	2315 Nettleton Court	OPS DMGD CLMT PROP/VEH	Clmt is requesting reimbursement for plumber fees to repair a leak.	\$2,145.00	C
5/11/2019	Police	CPOL - SOUTH DIV	GCCC123269	Schultz, Jean	5475 Glen Forest Drive	PROCEDURAL ERROR	Clmt report improper record keeping of the towing of her vehicle.	\$700.00	C
5/14/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC122965	Johnson, Kadhia	Camp Green Street	OPS DMGD CLMT PROP/VEH	Crew worker struck clmt vehicle with a rake.	\$408.12	C
5/17/2019	Utility	CUTIL - W. TYVOLA	GCCC124345	Hultquist, Matthew	825 Romany Road	OPS DMGD CLMT PROP/VEH	Clmt states water main break repairs caused damaged to irrigation heads.	\$600.00	C

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5/20/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC123034	McCallum, Alisa	5430 Amado Street	STORM GRATE	Clmt vehicle damaged by a storm grate.	\$4,340.72	C
5/20/2019	Utility	CUTIL - MATTHEWS	GCCC123028	Bosse, David	3105 Rea Road	SEWAGE BLOW BACK	Sewer blow-back due to a mainline cleaning.	\$192.50	C
5/20/2019	Utility	CUTIL - W. TYVOLA	GCCC123195	Project Resources Group Inc	1113 Montcalm Street	OPS DAMAGED UTILITIES	CLTWater damaged PNG's Line.	\$270.50	C
5/21/2019	Utility	CUTIL - MATTHEWS	GCCC123062	Alston, Barbara	13321 Hunting Birds Lane	SEWAGE BLOW BACK	Clmt experienced a sewer blowback.	\$450.00	C
5/21/2019	Utility	CUTIL - MATTHEWS	GCCC123065	Balance, Nancy	12715 Hunting Bird Lane	SEWAGE BLOW BACK	Sewer blow-back due to a mainline cleaning.	\$453.00	C
5/22/2019	Solid Waste	CSOL WASTE/SANI	GCCC123150	Hale, Karen	6812 Carmel Hills Drive	OPS DMGD CLMT PROP/VEH	Clmt states SWS employee threw her personal trash container causing it to break.	\$40.00	C
5/23/2019	Utility	CUTIL - W. TYVOLA	GCCC123530	Ullrich, George	306 Hempstead Place	SEWER BACKUP	Clmt experienced sewer backups.	\$15,575.04	C
5/24/2019	Utility	CUTIL - MATTHEWS	GCCC123086	North Polk Properties LLC	316 North Polk Street	SEWER BACKUP POLICY	Mainline sewer backup	\$6,711.06	C
5/24/2019	Utility	CUTIL - MATTHEWS	GCCC123087	N.C. Auto Inspection	306 North Polk Street	SEWAGE BLOW BACK	Clmt experienced a sewer blowback.	\$951.76	C

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5/24/2019	Utility	CUTIL - MATTHEWS	GCCC123095	A1 Tint Pros	210 North Polk Street	SEWAGE BLOW BACK	Clmt experienced a sewer blowback.	\$1,565.83	C
5/28/2019	Neighborhood and Bus. Services	CNEIGH DEV-ZONING ENF	GCCC123506	Barnes III, Gerald	1501 Pecan Avenue		Error with permits.	\$18,690.31	C
5/29/2019	Utility	CUTIL - W. TYVOLA	GCCC123113	Burris Jr, Robert	4913 Hadrian Way	SEWER BACKUP POLICY	Clmt experienced a mainline sewer backup.	\$17,000.00	C
5/30/2019	Charlotte-Douglas Airport	CDA AVIATION/OPERATION	GCCDA123202	Defoggi, Lenard	Josh Birmingham Parkway	FALLEN TREE/LIMB	A tree fell across the roadway striking the Claimant vehicle.	\$1,129.88	C
5/30/2019	Utility	CUTIL - MATTHEWS	GCCC123351	Deitch, Marie	4225 Kingswood Road	SEWAGE BLOW BACK	Clmt experienced a sewer blowback.	\$150.00	C
6/6/2019	Utility	CUTIL - W. TYVOLA	GCCC123572	Miller, Karen	1822 Ferncliff Road	DEBRIS IN WATER LINE	Debris clogging water heater,sinks and bathrooms.	\$225.00	C
6/7/2019	Utility	CUTIL - W. TYVOLA	GCCC123421	Dralle, Susan	1815 Sugar Hollow Drive	WATER MAIN BREAK/LEAK	Claimant had a water main leak near her meter box.	\$2,881.81	C
6/10/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123221	Gaskin, Melvin	2509 Jefferson Davis Street	SEWAGE BLOW BACK	Mainline blowback.	\$374.00	C
6/11/2019	Solid Waste	CSOL WASTE/YARD WASTE	GCCC123358	Martin, Carol Lynn	6319 County Donegal Court	OPS DMGD CLMT PROP/VEH	Crews damaged clmt's yard waste container.	\$65.00	C

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6/11/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123220	Bailey, Anthony	5623 Starkwood Drive	SEWER BACKUP POLICY	Mainline sewer backup	\$17,000.00	C
6/11/2019	Utility	CUTIL - W. TYVOLA	GCCC124020	Project Resources Group Inc.	1230 Burtonwood Circle	OPS DAMAGED UTILITIES	CLTWater hit a Duke energy cable line.	\$452.56	C
6/13/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123249	Simpson, Dale	2112 Rush Wind Drive	SEWAGE BLOW BACK	Clmt experienced a sewer blowback.	\$150.00	C
6/13/2019	Utility	CUTIL - MATTHEWS	GCCC123236	Brooks, Tanner	2109 Rush Wind Drive	SEWAGE BLOW BACK	Sewer blow-back due to a mainline cleaning.	\$250.00	C
6/16/2019	Utility	CUTIL - HUNTERSVILLE	GCCC123510	Behnke, Lukas	10273 Halston Circle	DEBRIS IN WATER LINE	Claimant got dirt/rocks in his water system due to a water leak from across the street.	\$95.00	C
6/18/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123276	McDonald, Lisa	6332 Green Vista Court	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$435.60	C
6/18/2019	Utility	CUTIL - W. TYVOLA	GCCC123282	Commerical Glazing Associates	2820 Interstate Street	SEWAGE BLOW BACK	Sewer blow-back due to a mainline cleaning.	\$2,230.98	C
6/19/2019	Utility	CUTIL - W. TYVOLA	GCCC123324	Manning, Shirley	2618 Roslyn Avenue	SEWAGE BLOW BACK	Sewer blow-back due to a mainline cleaning.	\$345.00	C
6/20/2019	Police	CPOL - CENTRAL DIV	GCCC123401	Allick, Davina	Unknown	PERSONAL PROP (care/custody/ctrl)	Officer took the Claimant Apple watch off to put hand cuffs on, and placed it on top of the Insured vehicle and pulled off.	\$399.00	C



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6/20/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC123406	Project Resources Group Inc.	2623 Rothwood Drive	OPS DAMAGED UTILITIES	CDOT damaged PNG's line.	\$433.62	C
6/21/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123458	Project Resources Group Inc	7333 Larwill Lane	OPS DAMAGED UTILITIES	CLTWater damaged PNG's cable line.	\$323.66	C
6/22/2019	Engineering and Property Mgmt	CENG AND PROP-LANDSCAP	GCCC123314	Skidmore, Sandra	1919 South Wendover	FALLEN TREE/LIMB	City tree fell causing damage to clmt vehicle.	\$4,863.26	C
6/23/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123308	Karnazes, David	1042 Roanoke Avenue	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$284.25	C
6/25/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123371	Nelson Jr., Earl	5303 Grass Ridge Drive	WATER MAIN BREAK/LEAK	Clmt reported water main break caused damage to his property.	\$300.00	C
6/25/2019	Utility	CUTIL - W. TYVOLA	GCCC123348	Jackson, Leonard	338 Viburnum Way	OPS DMGD CLMT PROP/VEH	Damage to clmt property while installing a water line.	\$780.00	C
6/26/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123364	Walker, Kelly	9419 Bradford Commons Way	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$588.00	C
6/28/2019	Utility	CUTIL - MATTHEWS	GCCC123379	Brown, Chris	9023 Crusaders Court	SEWAGE BLOW BACK	Sewer blow-back due to a mainline cleaning.	\$593.50	C
6/28/2019	Utility	CUTIL - MATTHEWS	GCCC123380	Castle, Dianne	9017 Crusaders Court	SEWAGE BLOW BACK	Sewer blow-back due to a mainline cleaning.	\$1,421.14	C

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6/28/2019	Utility	CUTIL - MATTHEWS	GCCC123382	Atwood, Reka	9005 Crusaders Court	SEWAGE BLOW BACK	Sewer blow-back due to a mainline cleaning.	\$606.46	C
7/1/2019	Police	CPOL - METRO DIV	GCCC123427	Adams Jr, Ronald	1105 Education Way	PERSONAL PROP (care/custody/ctrl)	CMPD took the Claimant phone and dropping it cracking the screen.	\$107.23	C
7/1/2019	Utility	CUTIL - MATTHEWS	GCCC123390	Glosser, Earl	208 Deer Creek Drive	SEWAGE BLOW BACK	Sewer blowback into claimant's bathroom.	\$365.00	C
7/1/2019	Utility	CUTIL - MATTHEWS	GCCC123395	Kimble, Kenneth	8822 Castle Cliff Drive	SEWAGE BLOW BACK	Sewer blow-back due to a mainline cleaning.	\$756.00	C
7/2/2019	Utility	CUTIL - MATTHEWS	GCCC123651	Project Resources Group Inc.	2208 Candlelight Woods Drive	OPS DAMAGED UTILITIES	CLTWater damaged Duke Energy's line.	\$438.40	C
7/3/2019	Police	CPOL - METRO DIV	PCCC123441	Thompson, Tyanna	1118 Beatties Ford Road	PROP LOSS: COLLISION	Clmt vehicle struck a fence.	\$1,768.87	C
7/3/2019	Utility	CUTIL - MATTHEWS	GCCC123817	Project Resources Group Inc	3816 Dunlanwood Circle	OPS DAMAGED UTILITIES	Duke Energy's underground utilities damaged by backhoe.	\$2,943.46	C
7/3/2019	Utility	CUTIL - W. TYVOLA	GCCC123425	Hatten, Arnetta	5304 Elessar Place	SEWAGE BLOW BACK	Sewer blow-back due to mainline cleaning.	\$222.00	C
7/5/2019	Police	CPOL - HICKORY GROVE DIV	GCCC123740	Byers, Imari	6427 Windsor Gate Lane	PERSONAL PROP (care/custody/ctrl)	Clmt's cellphone was damaged during arrest.	\$199.99	C

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7/7/2019	Utility	CUTIL - W. TYVOLA	GCCC123450	Culp, Osie	2320 Dickens Avenue	SEWAGE BLOW BACK	Clmt experienced a sewer blowback.	\$655.13	C
7/8/2019	Utility	CUTIL - HUNTERSVILLE	GCCC123461	Toro, Jenny	6222 Silver Chime Way	OPS DMGD CLMT PROP/VEH	Claimant seeking reimbursement for having to call a plumber out.	\$436.51	C
7/8/2019	Utility	CUTIL - MATTHEWS	GCCC123925	AT&T	12719 Ivey Creek Drive	OPS DAMAGED UTILITIES	CLTWater damaged AT&T's cable.	\$4,529.64	C
7/8/2019	Utility	CUTIL - W. TYVOLA	GCCC123455	Flowers, Artavis	7013 Seney Drive	SEWAGE BLOW BACK	A blowback at clmt residence due to mainline cleaning.	\$672.70	C
7/9/2019	Utility	CUTIL - MATTHEWS	GCCC123462	Leafcrest Apartments	6513 Leafcrest Lane	SEWAGE BLOW BACK	A blowback of sewage due to a mainline cleaning.	\$2,611.39	C
7/10/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123490	Smith, Catherine	4025 Fifendrum Lane	SEWAGE BLOW BACK	Blowback occurred at clmt residence due to mainline cleaning.	\$589.50	C
7/12/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123785	Project Resources Group Inc.	6515 Grove Park Boulevard	OPS DAMAGED UTILITIES	CLTWater damaged PNG's line.	\$400.54	C
7/12/2019	Utility	CUTIL - MATTHEWS	GCCC123562	Summers, Dale	3508 Darlington Road	SEWAGE BLOW BACK	Sewer blow back due to a mainline cleaning.	\$579.20	C
7/13/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123528	Grindle, Christopher	5122 Auberndale Road	SEWER BACKUP POLICY	Back up due to city mainline blockage.	\$5,355.86	C
7/16/2019	Utility	CUTIL - W. TYVOLA	GCCC123549	Morrison, Lad	331 Rhyne Station Road	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$450.00	C

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7/17/2019	Utility	CUTIL - MATTHEWS	GCCC123614	Bolanos, Stephanie	14321 Southbridge Forest Drive	DEBRIS IN WATER LINE	Claimant was washing a loading of clothes and water turned brown damaging her clothes.	\$145.49	C
7/18/2019	Police	CPOL - NORTH TRYON DIV	GCCC123568	Black, Justin	1101 West Sugar Creek Road	PERSONAL PROP (care/custody/ctrl)	Insured mishandled claimant's property.	\$800.00	C
7/18/2019	Utility	CUTIL - W. TYVOLA	GCCC123828	Project Resources Group Inc.	4515 Longwood Drive	OPS DAMAGED UTILITIES	CLTWater damaged PNG's line.	\$328.61	C
7/19/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123583	Ashford, Mary	1620 Harrill Street	OPS DMGD CLMT PROP/VEH	Damage to clmt property while repairing a water leak.	\$15,070.60	O
7/22/2019	Engineering and Property Mgmt	CENG AND PROP-LANDSCAP	GCCC123577	Kane, Jeffrey	800 Mt. Vernon Avenue	FALLEN TREE/LIMB	Tree fell onto clmt's property.	\$1,664.51	C
7/24/2019	Utility	CUTIL - W. TYVOLA	GCCC123627	Diaz, Angela	6103 Honeysuckle Lane	SEWAGE BLOW BACK	Sewer blow back due to a mainline cleaning.	\$149.61	C
7/26/2019	Fire	CFIRE - STATION #21	GCCC123715	Berry, Sonia	9108 Blak Heath Circle Apt A	FORCED ENTRY	Clmt reported forceful entry into her home causing damage to her door.	\$504.00	C
8/1/2019	Fire	CFIRE - ADMINIS	GCCC123826	Somers, Luke	1501 Westinghouse Boulevard	OPS DMGD CLMT PROP/VEH	Claimant vehicle was parked in parking lot and a fire hydrant caused water to submerged into his vehicle.	\$6,038.68	O
8/1/2019	Utility	CUTIL - MATTHEWS	GCCC123787	Project Resources Group Inc	10515 Glory Meadow Court	OPS DAMAGED UTILITIES	CLTWater damaged Duke Energy cable line.	\$515.86	C
8/12/2019	Neighborhood and Bus. Services	CNEIGH DEV-HOUSING CODE	GCCC123892	Decker, Charles	1900 Selwyn Avenue	OPS DMGD CLMT PROP/VEH	Clmt states feather flags were removed and damaged by Code Enforcement.	\$626.01	C

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8/13/2019	Engineering and Property Mgmt	CENG AND PROP-LANDSCAP	GCCC124225	Moore, William	6234 Skycrest Lane	FALLEN TREE/LIMB	Tree limb damaged clmt property.	\$1,500.00	C
8/13/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123784	Folk, Robert	1905 Nassau Boulevard	SEWAGE BLOW BACK	Sewer blow back due to a mainline cleaning.	\$600.00	C
8/14/2019	Utility	CUTIL - HUNTERSVILLE	GCCC123928	AT&T	18921 Harbor Cove Lane	OPS DAMAGED UTILITIES	CLTWater damaged AT&T's cable.	\$2,858.19	C
8/15/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123837	Bryant, Jermaine	7113 Toxaway Lane	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$439.00	C
8/15/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123848	Dawkins, Starlese	7117 Toxaway Lane	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$345.00	C
8/16/2019	Utility	CUTIL - HUNTERSVILLE	GCCC123842	Cuis, Fernando	16310 Cardross Lane	SEWAGE BLOW BACK	Sewer blowback due to mainline cleaning.	\$549.00	C
8/19/2019	Engineering and Property Mgmt	CENG AND PROP-STORMWATER	GCCC123973	Nagy, Corey	Manhasset Road	FALLEN TREE/LIMB	Tree limb fell onto clmt vehicle which was parked in the street due to Storm Water blocking clmt driveway.	\$1,698.72	C
8/21/2019	Engineering and Property Mgmt	CENG AND PROP-LANDSCAP	GCCC123909	Lynn, Zachary	4226 Commonwealth Avenue	FALLEN TREE/LIMB	Clmt states tree limb fell on vehicle damaging windshield and hood.	\$1,614.16	C
8/22/2019	Utility	CUTIL - HUNTERSVILLE	GCCC123992	Ernst, Aaron	7616 Windaliere Drive	OPS DMGD CLMT PROP/VEH	CLTWater crew damaged clmt property.	\$2,993.00	C

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8/24/2019	CATS Light Rail	CCATS - RAIL OPER	GCLR123908	Ebron, Anthony	North Tyon Street	CROSSING GATE	A light rail gate arm came down on the Claimant vehicle.	\$1,160.45	C
8/27/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123936	White, Antonio	1217 Triage Lane	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$450.00	C
8/27/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123946	Campbell, Natalie	1511 Tippah Park Court	SEWAGE BLOW BACK	Sewer blowback due to a mainline cleaning.	\$580.22	C
8/27/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123947	Parker, Vernita	1223 Triage Lane	SEWAGE BLOW BACK	Sewer blow-back due to a mainline cleaning.	\$300.00	C
8/27/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123959	Bright, Aletha	1226 Triage Lane	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$610.20	C
8/27/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC123965	McClain, Carlotta	6004 Castle Cove Lane	SEWAGE BLOW BACK	Sewer blow-back due to a mainline cleaning.	\$573.27	C
8/27/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC124261	Madden, Elizabeth	900 Leigh Avenue	OPS DMGD CLMT PROP/VEH	Clmt alleging injury as a result of a utility repair.	\$960.00	C
8/27/2019	Utility	CUTIL - MATTHEWS	GCCC123950	Lafuente, Jennifer	8188 Kelburn Lane	SEWAGE BLOW BACK	Blowback due to main line cleaning.	\$723.00	C
9/7/2019	Fire	CFIRE - OPERATION	GCCC124059	Enterprise Fleet	3140 Yorkmont Road	OPS DMGD CLMT PROP/VEH	Insured vehicle forklift struck the Claimant's vehicle.	\$946.57	O

Date	Division	Department	Claim Number	Claimant	Location	Event Cause	Description	Paid	Status
9/13/2019	Engineering and Property Mgmt	CENG AND PROP-LANDSCAP	GCCC124140	Voegele Jr, Robert	Unknown	FALLEN TREE/LIMB	Clmt states tree limb damaged two vehicles.	\$3,484.94	C
9/14/2019	Utility	CUTIL - MATTHEWS	GCCC124150	Appling, Lisa	2620 Windsor Chase Drive	WATER MAIN BREAK/LEAK	Clmt property damaged due to broken water main.	\$578.10	C
9/15/2019	Solid Waste	CDOT-TRANS OPR/TRAFFIC	GCCC124271	Justice, James	3701 Columbine Circle	OPS DMGD CLMT PROP/VEH	Sign installation damaged clmt property.	\$164.00	C
9/15/2019	Utility	CUTIL - W. TYVOLA	GCCC124143	M.O. Flowe Construction	5424 Rozzelles Ferry Road	OPS DMGD CLMT PROP/VEH	Clmt reported water flowed into building.	\$1,536.69	C
9/17/2019	Utility	CUTIL - MATTHEWS	GCCC125052	Project Resources Group Inc.	5120 Boulware Court	OPS DAMAGED UTILITIES	CLTWater damaged Charter Spectrum's cable.	\$1,993.86	O
9/19/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC124254	Burroughs, Shena	119 Tanyard Lane	OPS DMGD CLMT PROP/VEH	The City crew were digging in the area and a piece of concrete damaged the Claimant's vehicle.	\$1,639.07	C
9/23/2019	Engineering and Property Mgmt	CENG AND PROP-ENG.	GCCC124284	Peters, David	5120 Rea Road	OPS DMGD CLMT PROP/VEH	Clmt property damaged due to road construction.	\$828.00	C
9/24/2019	Utility	CUTIL - MATTHEWS	GCCC124195	DePalo, Nick	Thornblade Ridge Drive	OPS DMGD CLMT PROP/VEH	Claimant water heater start leaking throughout his garage due to the CLTWater working in the area.	\$1,650.00	C
9/25/2019	Charlotte-Douglas Airport	CDA AVIATION/OPERATION	GCCDA124215	Estate of Jaiden Cowart	5501 Josh Birmingham Parkway	PREMISES FALLS	Clmt, 3 year old boy, fell from escalator after riding up using the handle.	\$19,158.78	O

Date	Division	Department	Claim Number	Claimant	Location	Event Cause	Description	Paid	Status
9/25/2019	Utility	CUTIL - MATTHEWS	GCCC124944	Project Resources Group Inc.	13008 Greencreek Drive	OPS DAMAGED UTILITIES	CLTWater damaged Charter/Spectrum's line while repairing a water line.	\$1,002.90	C
9/26/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC124226	Bryant, Jermaine	7113 Toxaway Lane	SEWAGE BLOW BACK	Sewer blowback due to a mainline cleaning.	\$299.23	C
9/28/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC124235	Hunt, Vertina	4221 Sudbury Road	SEWAGE BLOW BACK	Sewer blow back due to a mainline cleaning.	\$218.40	C
9/30/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC124246	Cates, Sandra	2200 Colony Road	OPS DMGD CLMT PROP/VEH	Clmt states irrigation system was damaged by city contractors.	\$99.00	C
10/2/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC124549	McCutchen, Kevin	7425 Heronwood Lane	WATER MAIN BREAK/LEAK	Clmt states water leak caused damage to property.	\$834.46	C
10/4/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC124283	Mackinnon, Portia	3801 Columbine Circle	OPS DMGD CLMT PROP/VEH	While working in the area CLTWater damaged the Claimant's irrigation line.	\$278.25	C
10/9/2019	Utility	CUTIL - MATTHEWS	GCCC124321	PDR Advisors	519 West John Street	SEWAGE BLOW BACK	Clmt business experienced a sewer blowback.	\$407.77	C
10/9/2019	Utility	CUTIL - MATTHEWS	GCCC124322	Kleitches DDS	510 West John Street	SEWAGE BLOW BACK	Sewer blow back due to a mainline cleaning.	\$599.80	C
10/17/2019	Utility	CUTIL - MATTHEWS	GCCC124390	Frito Lay	11903 General Drive, Suite 2	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$2,018.27	C



Date	Division	Department	Claim Number	Claimant	Location	Event Cause	Description	Paid	Status
10/17/2019	Utility	CUTIL - W. TYVOLA	GCCC124386	Tonseth, Maria	514 Hartford Drive	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$600.00	C
10/23/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC124459	Brandon Martin, Pamela	Ikea Boulevard	POTHOLE	Clmt vehicle struck a pothole.	\$1,046.45	C
10/24/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC124559	Leung, Violet	5610 Edsdale Place	OPS DMGD CLMT PROP/VEH	Clmt seeks reimbursement for damage to her lawn mower after running over a part left by CLTWater.	\$344.97	C
10/28/2019	Utility	CUTIL - MATTHEWS	GCCC124475	Stinecipher, David	12343 Autumn Blaze Drive	SEWAGE BLOW BACK	Blowback due to main line cleaning.	\$342.00	C
10/29/2019	Police	CPOL - INVESTIGATION	GCCC124487	Carson, Timolin	2001 Alleghany Street	OPS DMGD CLMT PROP/VEH	Clmt's phone was damaged during arrest of suspect.	\$549.99	C
10/31/2019	Utility	CUTIL - MATTHEWS	GCCC124575	Price, Rebecca	1344 Edgewater Drive	WATER MAIN BREAK/LEAK	Claimant has water flowing into her yard due to a City water main pipe leak.	\$370.13	C
11/1/2019	Charlotte Area Transit System	CCATS - ADMIN	GCCC124675	Olton, Vanessa	Davidson Garage	PARKING GATE/ARM	Parking lot gate arm closed on clmt vehicle.	\$1,757.07	C
11/2/2019	Utility	CUTIL - MATTHEWS	GCCC124650	Lollipop Child Development Center	10710 John Price Road	OPS DMGD CLMT PROP/VEH	Clmt states property was damaged due to repairs by CLTWater.	\$576.08	C
11/5/2019	Utility	CUTIL - MATTHEWS	GCCC124620	Carpenter, Kimberlee	6429 Windy Rush Road	OPS DMGD CLMT PROP/VEH	City repair a water leak in the area and some settlement got into the Claimant water line damaging her PRV.	\$486.92	C

Date	Division	Department	Claim Number	Claimant	Location	Event Cause	Description	Paid	Status
11/6/2019	Charlotte Area Transit System	CCATS - ADMIN	GCCC124611	Howard, Terry	North Davidson Street	PARKING GATE/ARM	(RT#N/A) Clmt states gate arm damaged vehicle.	\$1,863.57	C
11/13/2019	Solid Waste	CDOT - ST MAINT OPER	GCCC124827	Asbury, Kassie	7700 Lawyers Road	OPS DMGD CLMT PROP/VEH	Clmt drove over a road construction zone.	\$390.34	C
11/13/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC124677	Kahil, Hussein	7700 Lawyers Road	OPS DMGD CLMT PROP/VEH	Clmt vehicle damaged by a utility cut in the road.	\$1,112.23	C
11/13/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC124731	Baker, Justin	7700 Lawyers Road	OPS DMGD CLMT PROP/VEH	Clmt vehicle damaged by a utility cut in the road.	\$183.34	C
11/14/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC124626	Brown Jr, Oliver	7700 Lawyers Road	OPS DMGD CLMT PROP/VEH	Clmt vehicle damaged by a utility cut in the road.	\$868.42	C
11/14/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC124657	Morales, Alvaro	7700 Lawyers Road	OPS DMGD CLMT PROP/VEH	Clmt vehicle damaged by a utility cut in the road.	\$1,431.44	C
11/22/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC125154	Project Resources Group	8711 Purple Thistle	OPS DAMAGED UTILITIES	CLTWater damaged Charter Spectrum's cable.	\$1,223.65	O
11/25/2019	Utility	CUTIL - W. TYVOLA	GCCC124775	Howard, Jeannine	407 Belton Street	SEWAGE BLOW BACK	Clmt experienced a sewer blowback.	\$1,798.28	C
11/27/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC124773	Klein, Childress	7701Glen Cannon Drive	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$567.57	C

Date	Division	Department	Claim Number	Claimant	Location	Event Cause	Description	Paid	Status
11/28/2019	Utility	CUTIL - W. TYVOLA	GCCC124825	Morrison, Ray	1459 Cortland Road	SEWER BACKUP	Cltm experienced a sewer backup.	\$481.55	C
12/3/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC124798	Spencer, Russell	7915 Sir Barton Court	SEWAGE BLOW BACK	Sewer blowback due to a mainline cleaning.	\$589.75	C
12/3/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC124803	Walker, Matthew	7927 Sir Barton Court	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$437.80	C
12/9/2019	Utility	CUTIL - W. TYVOLA	GCCC124851	Caruana, Ben	705 East Tremont Avenue	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$648.00	C
12/12/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC125049	Project Resources Group Inc.	712 Clearbrook Road	OPS DAMAGED UTILITIES	CLTWater damaged Charter Spectrum's cable line.	\$1,048.64	O
12/16/2019	Utility	CUTIL - GENERAL COMMERCE	GCCC124926	Baker, Debbie	2422 Finchley Drive	SEWAGE BLOW BACK	Blowback due to mainline cleaning.	\$226.50	C
12/24/2019	Police	CPOL - HICKORY GROVE DIV	GCCC124983	Frunzi, Christopher	5727 North Sharon Amity Road	PARKING GATE/ARM	Parking lot gate closed on clmt vehicle.	\$3,664.37	C
12/26/2019	Police	CPOL - PROPERTY CNTL	GCCC124995	Marin, Kevin	601 East Trade Street	PERSONAL PROP (care/custody/ctrl)	Cltm's (officer) personal phone was taken into evidence and was destroyed instead of returned.	\$409.80	O

City of Charlotte  
 Vehicle Claims Paid  
 4/1/2019 -1/31/2020

Date	Department	Division	Claim Number	Type of Loss	First Claimant Full Name	Description	Incurred	Paid	Status
4/2/2019	Charlotte Area Transit System	CCATS - SPECIAL TRANSP	VACC122605	INSD IMPROPER PASSING	Performance Air Inc.	(RT# 96) Insd vehicle sideswiped clmt vehicle.	\$293.58	\$293.58	C
4/3/2019	Solid Waste	CSOL WASTE/YARD WASTE	VACC122625	INSD IMPRPR LANE CHNG	Dosier, Brian	Insd changed lanes and struck clmt vehicle.	\$9,034.60	\$9,034.60	C
4/4/2019	Charlotte Area Transit System	CCATS - SPECIAL TRANSP	VACC122913	INSD FAIL SECURE VEH/LOAD	Robinson, Lauren	Clmt seeks reimbursement for damage to wheelchair.	\$59.00	\$59.00	C
4/4/2019	Solid Waste	CSOL WASTE/SANI	VACC122742	AUTOMATIC ARM RELATED	Walker, Deborah	Insd vehicle struck clmt vehicle with a trash can.	\$1,380.84	\$1,380.84	C
4/5/2019	Management and Financial Svcs	CMFS-FLEET MGMT	VACC122614	REAR END CLMT'S VEH.	Valencia, Carmen	Insured vehicle rear-ended the Claimant vehicle.	\$8,000.00	\$2,800.91	O
4/5/2019	Utility	CUTIL - CUSTOMER SERVICE	VACC122629	INSD FAILURE TO YIELD	Wright, Evan	IV made a left turn from the right lane of a one way street and struck the CV that was in the left lane.	\$5,751.43	\$5,751.43	C
4/10/2019	Fire	CFIRE - STATION # 2	VACC122707	INSD FAIL SECURE VEH/LOAD	Nova, Rigoberto	Firehose fell off of insd vehicle as it was driving and struck clmt vehicles 1 and 2.	\$4,777.77	\$4,777.77	C
4/11/2019	Charlotte-Douglas Airport	CDA AVIA/PARKING	VACDA122663	INSD BACKING COLLISION	Aiello Knox, Colette	SP employee backed into claimants vehicle.	\$1,979.31	\$1,979.31	C
4/11/2019	Utility	CUTIL - CUSTOMER SERVICE	VACC122671	INSD FAILURE TO YIELD	Adames, Leandro	Insd vehicle front end collided with Passenger side rear of Clmt vehicle in the intersection when Insd pulled out from a stop sign.	\$10,170.15	\$10,170.15	C

4/11/2019	Utility	CUTIL - W. TYVOLA	VACC122668	INSD IMPRPR LANE CHNG	Shelton, Brandon	Insured vehicle came over into the Claimant vehicle lane of travel causing it collided into the curb.	\$224.57	\$224.57	C
4/12/2019	Fire	CFIRE - STATION # 2	VACC122693	INSD IMPROPER PASSING	Simmons, Claudia	Insd struck clmt vehicle while attempting to pass.	\$9,500.00	\$4,224.20	O
4/13/2019	Fire	CFIRE - OPERATION	VACC122816	OPS DAMAGED CLMT PREMISES	Duffeck, Robert	Fire Trucks damaged the Claimant front yard.	\$590.00	\$590.00	C
4/13/2019	Police	CPOL - INVESTIGATION	VACC122678	CLMT PROPERTY COLLISION	McCain, Jasmine	Insd vehicle struck the parked clmt vehicle.	\$1,273.13	\$1,273.13	C
4/20/2019	Utility	CUTIL - GENERAL COMMERCE	VACC122781	INSD FAIL SECURE VEH/LOAD	Coffey, Kirk	Clmt reported numerous rocks came off of CLTwater truck and chipped paint in numerous locations and cracked the windshield.	\$4,828.40	\$4,828.40	C
4/22/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA122818	REAR END CLMT'S VEH.	Graham, Michael	(RT27) Insured rear-ended clmt vehicle.	\$1,110.26	\$1,110.26	C
4/24/2019	Transportation	CDOT - PLNG - SYST	VACC122791	INSD BACKING COLLISION	Getter, Verleitha	Insd vehicle backed into clmt vehicle.	\$5,073.34	\$5,073.34	C
4/27/2019	Fire	CFIRE - STATION #22	VACC122895	CLMT PROPERTY COLLISION	McCoy, Takeyla	Insd vehicle struck parked clmt vehicle.	\$1,143.20	\$1,143.20	C
4/30/2019	Fire	CFIRE - STATION #10	VACC122827	INSD IMPROPER TURN	Thompson, Candice	Insured turned too sharp and hit clmt vehicle.	\$10,587.34	\$10,587.34	C
4/30/2019	Police	CPOL - NORTH DIV	VACC122840	REAR END CLMT'S VEH.	Patel, Shirishkumar	Insured rear-ended clmt Patel vehicle and pushed into another vehicle.	\$3,704.37	\$3,704.37	C
5/3/2019	Police	CPOL - PROVIDENCE DIV	VACC122858	REAR END CLMT'S VEH.	Raymond, Jantzen	Insured vehicle rear-ended the Claimant vehicle.	\$14,864.48	\$14,864.48	C

5/8/2019	Charlotte Area Transit System	CCATS - SPECIAL TRANSP	VACC122919	REAR END CLMT'S VEH.	Abundez, Luis	(RT54) Insured rear ended clmt vehicle.	\$1,099.24	\$1,099.24	C
5/8/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA122898	INSD IMPROPER PASSING	Waste Management	(RT# 34) Insd vehicle made contact with clmt vehicle mirror.	\$1,249.89	\$1,249.89	C
5/8/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA122899	INSD FAILURE TO YIELD	Brown-Davis, Rashod	(Rt10) Insured turned left in front of clmt vehicle.	\$180,656.26	\$5,656.26	O
5/9/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA123872	PASSENGER:STRUCK BY/AGAINST	Dease, Samuel	(Rt.211) Clmt hit head when driver applied the brakes.	\$16,000.00	\$16,000.00	C
5/9/2019	Utility	CUTIL - CUSTOMER SERVICE	VACC122924	INSD IMPROPER TURN	Fomin, Peter	Insd vehicle was in a left turning only lane but went straight through the intersection and collided with the Clmt vehicle that was in the right left turn lane making a left turn.	\$9,090.10	\$9,090.10	C
5/10/2019	Fire	CFIRE - STATION #40	VACC122983	OPS DAMAGED CLMT PREMISES	Cobb, Russell	Insured vehicle rolled over the runway causing damage.	\$2,925.00	\$2,925.00	C
5/14/2019	Solid Waste	CSOL WASTE/SANI	VACC123006	INSD BACKING COLLISION	Wood, Russell	Insd vehicle backed into clmt's basketball hoop.	\$1,631.62	\$1,631.62	C
5/16/2019	Police	CPOL - PROVIDENCE DIV	VACC122985	INSD IMPROPER TURN	Kidane, Kidus	Insd vehicle struck clmt vehicle while making a U-turn.	\$1,655.02	\$1,655.02	C
5/16/2019	Utility	CUTIL - CUSTOMER SERVICE	VACC123056	OPS DAMAGED CLMT PREMISES	Stump, Jacob	SWS drove onto the Claimant property and damaged his yard.	\$629.87	\$629.87	C
5/17/2019	Police	CPOL - VICE-NARC	VACC123345	REAR END CLMT'S VEH.	Summers, John	Insd vehicle rear ended clmt vehicle.	\$3,497.53	\$3,497.53	C
5/20/2019	Solid Waste	CSOL WASTE/YARD WASTE	VACC123035	INSD IMPROPER PASSING	Howze, Tony	Insured vehicle tried to go around the Claimant vehicle making contact.	\$2,510.73	\$2,510.73	C

5/20/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA123020	INSD IMPROPER TURN	Parris, Victoria	(Rt.7) Insured vehicle was making a left turn and struck the Claimant vehicle.	\$13,000.00	\$4,222.04	O
5/21/2019	Police	CPOL - UNIVERSITY	VACC123046	INSD IMPRPR LANE CHNG	Jackson, Marcus	Insured vehicle changed lanes and struck the Claimant vehicle causing it to hit a tree.	\$22,650.16	\$12,150.16	O
5/21/2019	Solid Waste	CSOL WASTE/SANI	VACC123059	INSD IMPROPER TURN	Brown, Samuel	Insd vehicle could not complete a uturn and struck clmt vehicle while re-entering original lane.	\$2,681.72	\$2,681.72	C
5/22/2019	Solid Waste	CSOL WASTE/SANI	VACC123058	MECHANICAL/ EQUIP FAILURE	Rion, Edward	Insured vehicle tire burst and a piece struck the Claimant's windshield.	\$398.97	\$398.97	C
5/23/2019	Fire	CFIRE - STATION #25	VACC123068	INSD BACKING COLLISION	Stapleton, Deborah	Insd vehicle backed into parked clmt vehicle.	\$3,972.44	\$3,972.44	C
5/23/2019	Police	CPOL - CHIEF	VACC123063	REAR END CLMT'S VEH.	M and M Transfer Inc	Insured vehicle rear-ended the Claimant vehicle.	\$6,669.00	\$6,669.00	C
5/23/2019	Solid Waste	CSOL WSTE/Spec Serv	VACC124219	FIXED OBJECT	Community Association Management Services	Insd vehicle struck clmt's gate.	\$576.47	\$576.47	C
5/24/2019	Fire	CFIRE - STATION #18	VACC123073	INSD BACKING COLLISION	Roseborough, Marietta	Insd vehicle backed into clmt vehicle.	\$14,132.82	\$14,132.82	C
5/24/2019	Utility	CUTIL - FIELD OPER ADMIN	VACC123076	CLMT PROPERTY COLLISION	Curtis, Benjamin	Insd struck the side of parked clmt vehicle.	\$2,049.05	\$2,049.05	C
5/28/2019	Solid Waste	CSOL WASTE/SANI	VACC123107	INSD BACKING COLLISION	Burge, Matthew	Insured backed into clmt vehicle.	\$7,452.24	\$7,452.24	C
5/28/2019	Solid Waste	CSOL WSTE/Spec Serv	VACC123137	REAR END CLMT'S VEH.	Hayes, Margaret	Insured rear-ended clmt vehicle.	\$4,518.44	\$4,518.44	C

5/29/2019	Utility	CUTIL - GENERAL COMMERCE	VACC123103	REAR END CLMT'S VEH.	Brooks, Collin	Insured rear-ended clmt vehicle.	\$1,875.65	\$1,875.65	C
5/30/2019	Fire	CFIRE - STATION # 1	VACC123109	INSD IMPROPER PASSING	Torres, Estrella	Insured vehicle tried to make its way through the opening traffic making contact with the Claimant vehicle.	\$11,544.50	\$6,333.33	O
5/30/2019	Neighborhood and Bus. Services	CNEIGH DEV-HOUSING CODE	VACC123106	REAR END CLMT'S VEH.	Lawson, Melissa	Insd vehicle rear ended unoccupied clmt vehicle.	\$2,061.46	\$2,061.46	C
5/31/2019	Charlotte Area Transit System	CCATS - ADMIN	VACC123120	REAR END CLMT'S VEH.	Mills, Samuel	Insd vehicle rear ended clmt vehicle.	\$6,182.91	\$6,182.91	C
5/31/2019	Charlotte Area Transit System	CCATS - SPECIAL TRANSP	VACC123139	REAR END CLMT'S VEH.	Simmons, Douglas	Insured rear ended clmt vehicle.	\$12,200.00	\$2,171.71	O
5/31/2019	Solid Waste	CSOL WSTE/Spec Serv	VACC123140	INSD BACKING COLLISION	Byrd, Renee	Insd vehicle backed into clmt vehicle.	\$6,544.50	\$44.50	O
5/31/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA123127	CLMT PROPERTY COLLISION	Conway, Sandra	(Rt.27) Insured vehicle struck parked clmt vehicle.	\$2,924.68	\$2,924.68	C
5/31/2019	Utility	CUTIL - GENERAL COMMERCE	VACC123138	INSD FAILURE TO YIELD	Tyson, Tanisha	Insured turned left in front of clmt vehicle.	\$6,134.57	\$6,134.57	C
6/1/2019	Police	CPOL - NORTH TRYON DIV	VACC123119	INSD BACKING COLLISION	Andrews, Beverly	Insured vehicle was backing out of a parking space and struck the Claimant vehicle.	\$1,505.52	\$1,505.52	C
6/2/2019	Utility	CUTIL - GENERAL COMMERCE	VACC124522	INSD FAIL SECURE VEH/LOAD	Tompkins, Nicholas	Clmt states rock fell from insd vehicle and cracked his windshield.	\$292.99	\$292.99	C
6/5/2019	Utility	CUTIL - LOCATES	VACC123174	REAR END CLMT'S VEH.	Frazier, Jamel	Insd vehicle rear ended clmt vehicle.	\$6,504.24	\$2,004.24	O



6/5/2019	Utility	CUTIL - MATTHEWS	VACC123857	OPS DAMAGED CLMT PREMISES	Allen, Jeffrey	Damage to clmt property on John Deere Gator while inspecting sewer lines.	\$53.96	\$53.96	C
6/6/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA123178	REAR END CLMT'S VEH.	Lambebo, Samuel	(Rt5) Insured rear-ended clmt vehicle.	\$7,503.65	\$7,503.65	C
6/7/2019	Solid Waste	CSOL WASTE/SANI	VACC123258	FIXED OBJECT	Dixon, Christopher	Insured vehicle made contact with the Claimant mailbox.	\$318.18	\$318.18	C
6/8/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA123187	CLMT PROPERTY COLLISION	Cole, Edward	(RT# 12) Insd vehicle sideswiped parked clmt vehicle.	\$4,316.80	\$4,316.80	C
6/11/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA123408	INSD IMPROPER TURN	Lovell, Michael	(Rt.n/a) Insured vehicle was making a left turn and struck the Claimant vehicle.	\$294.84	\$294.84	C
6/13/2019	Fire	CFIRE - STATION #20	VACC123233	INSD IMPROPER PASSING	Tripathi, Keshav	IV (fire engine) was trying to maneuver around stopped vehicles and accidentally hit CV.	\$7,300.84	\$7,300.84	C
6/13/2019	Transportation	CDOT - ENG - PUB SERV	VACC123243	REAR END CLMT'S VEH.	Das, John	Insd vehicle rear ended clmt vehicle.	\$7,500.00	\$1,883.03	O
6/15/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA123245	INSD IMPROPER TURN	BMW of North America, LLC	(RT# 29) Insd vehicle struck clmt vehicle while turning.	\$5,258.35	\$5,258.35	C
6/24/2019	Police	CPOL - METRO DIV	VACC123309	INSD BACKING COLLISION	Gilligan, Lawrence	Insured vehicle was backing out and struck a parked vehicle.	\$1,909.39	\$1,909.39	C
6/24/2019	Utility	CUTIL - HUNTERSVILLE	VACC123464	FIXED OBJECT	Beach, Crystal	A dump truck struck the Claimant mailbox.	\$333.00	\$333.00	C
6/26/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA123416	INSD IMPROPER TURN	Machtay, Matthew	(Rt.n/a) Insured vehicle ran into the side of the Claimant vehicle as they were turning left.	\$3,663.18	\$3,663.18	C

6/27/2019	Charlotte Area Transit System	CCATS - ADMIN	VACC123363	INSD BACKING COLLISION	De Lourdes Flores Olmos, Maria	Insd vehicle backed into clmt vehicle.	\$6,437.47	\$1,437.47	O
6/27/2019	Charlotte-Douglas Airport	CDA AVIATION/OPERATION	VACDA123398	CLMT PROPERTY COLLISION	Crawford, Tavares	Insured vehicle sideswiped the Claimant parked vehicle.	\$1,435.37	\$1,435.37	C
6/27/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA123365	INSD IMPROPER TURN	Enterprise FM Trust	(Rt22) Insured turned too sharp and hit clmt vehicle.	\$675.97	\$675.97	C
7/1/2019	Solid Waste	CSOL WASTE/SANI	VACC123399	INSD BACKING COLLISION	Emkay Inc Trust	Insured backed into clmt vehicle.	\$5,593.65	\$5,593.65	C
7/2/2019	Police	CPOL - CENTRAL DIV	VACC123404	REAR END CLMT'S VEH.	Gallowitch, Mark	Insured rear-ended clmt vehicle.	\$2,135.00	\$2,135.00	C
7/4/2019	Fire	CFIRE - STATION #31	VACC123436	CLMT PROPERTY COLLISION	Shaw, Benjamin	Insd vehicle sideswiped parked clmt vehicle.	\$2,382.03	\$2,382.03	C
7/5/2019	Solid Waste	CSOL WASTE/SANI	VACC123438	AUTOMATIC ARM RELATED	Long Jr, Lynn	Insd vehicle struck clmt mailbox with automatic arm.	\$303.68	\$303.68	C
7/7/2019	Police	CPOL - UNIVERSITY	VACC123447	INSD IMPROPER TURN	Wiggins, Kimberley	Insd vehicle struck clmt vehicle while making a turn.	\$1,354.29	\$1,354.29	C
7/7/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA123612	PASSENGER:CAUGHT IN/ON/BTWN	Brown, Sean	(RT#11) Clmt right leg and backpack got stuck in front door of bus.	\$7,500.00	\$7,500.00	C
7/8/2019	Fire	CFIRE - ADMINIS	VACC123460	REAR END CLMT'S VEH.	Hinton, Chantelle	Insd vehicle rear ended clmt vehicle.	\$3,938.92	\$3,938.92	C
7/9/2019	Solid Waste	CSOL WASTE/SANI	VACC123495	FIXED OBJECT	Sahin, Aykut	Clmt states insd vehicle struck his mailbox.	\$375.00	\$375.00	C

7/15/2019	Police	CPOL - ANIMAL CONTRL	VACC123533	INSD BACKING COLLISION	McDaniel, Bonnie	Insured vehicle backed into clmt vehicle.	\$1,512.82	\$1,512.82	C
7/15/2019	Utility	CUTIL - CUSTOMER SERVICE	VACC123532	FIXED OBJECT	Bartkowiak, Katherine	Insured vehicle struck the Claimant's mailbox knocking it over.	\$116.07	\$116.07	C
7/15/2019	Utility	CUTIL - W. TYVOLA	VACC123529	OPS DAMAGED CLMT PREMISES	Rubio, Juan	A dump truck drove over the Claimant front yard and damaged his sprinkler system.	\$130.00	\$130.00	C
7/16/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA123545	INSD IMPROPER TURN	Holmes, Vaneshia	(Rt53X) Insured made a wide turn and hit claimant's vehicle.	\$3,707.28	\$3,707.28	C
7/19/2019	Police	CPOL - AIRPORT	VACC123564	INSD IMPRPR LANE CHNG	Atkinson, Demetrus	Insured vehicle attempted to change lanes and struck clmt vehicle.	\$2,160.23	\$2,160.23	C
7/23/2019	Utility	CUTIL - ENGINEERING	VACC123711	CLMT PROPERTY COLLISION	Troutman, Adam	Insured struck the side of parked clmt vehicle.	\$400.69	\$400.69	C
7/26/2019	Transportation	CDOT - ST MAINT OPER	VACC123650	INSD LEFT OF CENTER	Vazquez, Jesus	Insured vehicle crossed over the lanes sideswiping the Claimant vehicle.	\$15,998.77	\$15,998.77	C
7/28/2019	Police	CPOL - HICKORY GROVE DIV	VACC123678	INSD FAILURE TO YIELD	Mowery, David	Insd vehicle pulled out from stop sign and struck Claimant vehicle in the Intersection.	\$3,133.73	\$3,133.73	C
7/29/2019	Police	CPOL - STEELE CREEK DIV	VACC123641	REAR END CLMT'S VEH.	Niehra, H'Alina	Insured vehicle rear-ended the Claimant vehicle.	\$5,424.82	\$5,424.82	C
8/2/2019	Charlotte Area Transit System	CCATS - ADMIN	VACC123696	INSD IMPROPER PASSING	Sisbarro, Michael	Insured struck clmt vehicle attempting to pass.	\$4,033.61	\$4,033.61	C
8/3/2019	Police	CPOL - METRO DIV	VACC123692	REAR END CLMT'S VEH.	Wingate, Robert	Insd vehicle rear ended clmt vehicle.	\$2,393.11	\$2,393.11	C

8/5/2019	Fire	CFIRE - STATION # 3	VACC123705	INSD BACKING COLLISION	Mecklenburg EMS Agency	Insd vehicle backed into clmt vehicle.	\$213.16	\$213.16	C
8/7/2019	Utility	CUTIL - MATTHEWS	VACC123917	FIXED OBJECT	Zon, Ludwik	Clmt states CLT Water truck struck curbside bridge ramp.	\$230.00	\$230.00	C
8/8/2019	Fire	CFIRE - STATION #33	VACC123749	INSD BACKING COLLISION	Chang, Mai	Insured vehicle backed into a car parked in the street.	\$4,663.07	\$4,663.07	C
8/10/2019	Utility	CUTIL - FIELD OPER ADMIN	VACC123764	CLMT PROPERTY COLLISION	Watts, Dawn	Insured struck the side of parked clmt vehicle.	\$2,051.77	\$2,051.77	C
8/14/2019	Utility	CUTIL - GENERAL COMMERCE	VACC123853	FIXED OBJECT	Se, Chandara	Insd vehicle struck clmt mailbox.	\$266.92	\$266.92	C
8/14/2019	Utility	CUTIL - W. TYVOLA	VACC123899	INSD FAIL SECURE VEH/LOAD	Phifer, Eric	Clmt states debris from insured vehicle damaged windshield.	\$346.90	\$346.90	C
8/16/2019	Solid Waste	CSOL WASTE/SANI	VACC123844	INSD FAIL SECURE VEH/LOAD	Executive Car Service	An object from the insd vehicle struck clmt vehicle.	\$1,845.03	\$1,845.03	C
8/23/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA123893	INSD IMPROPER TURN	Massey, Calvin	(RT# n/a) Insd vehicle struck clmt vehicle while turning at an intersection.	\$11,871.55	\$1,871.55	O
8/27/2019	Solid Waste	CSOL WASTE/SANI	VACC123991	INSD BACKING COLLISION	White, Katie	Insured vehicle was backing and made contact with a trash container causing it to strike the Claimant's vehicle.	\$1,821.42	\$1,821.42	C
8/28/2019	Police	CPOL - STEELE CREEK DIV	VACC123979	REAR END CLMT'S VEH.	Velasquez, George	Insured rear ended clmt vehicle.	\$6,248.45	\$6,248.45	C
8/28/2019	Solid Waste	CSOL WASTE/SANI	VACC123972	INSD IMPROPER TURN	Terrell Whitley Used Cars	Insured vehicle turned too wide and struck clmt vehicle.	\$1,665.48	\$1,665.48	C

8/29/2019	Fire	CFIRE - STATION #10	VACC123977	CLMT PROPERTY COLLISION	Khang, Joshua	Insd vehicle struck parked clmt vehicle.	\$1,198.93	\$1,198.93	C
8/29/2019	Solid Waste	CSOL WASTE/SANI	VACC124014	INSD BACKING COLLISION	C&D Utility LLC	Insd backed into clmt vehicle.	\$1,975.65	\$1,975.65	C
8/30/2019	Charlotte-Douglas Airport	CDA AVIA/PARKING	VACDA124016	INSD IMPRPR LANE CHNG	Crafton, Matthew	Insured vehicle merged into the Claimant vehicle lane making contact with her mirror.	\$1,866.37	\$1,866.37	C
8/30/2019	Solid Waste	CSOL WASTE/SANI	VACC123987	MECHANICAL/ EQUIP FAILURE	Roberts, Andre	Insured vehicle hydraulic hose busted and fluid got all over the Claimant vehicle.	\$120.00	\$120.00	C
9/2/2019	Solid Waste	CSOL WASTE/SANI	VACC124008	INSD BACKING COLLISION	Abreu, Rigoberto	Insured vehicle backed into the Claimant's parked vehicle.	\$4,740.40	\$4,740.40	C
9/3/2019	Solid Waste	CSOL WASTE/YARD WASTE	VACC124081	MECHANICAL/ EQUIP FAILURE	Riordan, Patrick	Insured vehicle line burst and sprayed all over the citizen yard.	\$1,625.12	\$1,625.12	C
9/9/2019	Police	CPOL - FREEDOM DIV	VACC124063	INSD IMPRPR LANE CHNG	Echavarria, Reyna	Insured vehicle merged into the Claimant lane.	\$8,181.78	\$8,181.78	O
9/10/2019	Charlotte-Douglas Airport	CDA AVIA/PARKING	VACDA124073	INSD IMPROPER TURN	Ball, James	Insured vehicle turned too wide and struck clmt vehicle.	\$1,029.95	\$1,029.95	C
9/11/2019	Charlotte-Douglas Airport	CDA AVIA/PARKING	VACDA124074	INSD FAILURE TO YIELD	Pee, Helen	Insured vehicle attempted to make a left turn pulling out into the Claimant vehicle lane making contact.	\$11,217.11	\$11,217.11	O
9/11/2019	Utility	CUTIL - MATTHEWS	VACC124071	INSD BACKING COLLISION	Kelley, Pamela	Insd backed into claimant's vehicle.	\$3,714.85	\$3,714.85	C
9/12/2019	Police	CPOL - EASTWAY DIV	VACC124111	INSD FAILURE TO YIELD	Mason III, William	Insured turned left in front of claimant vehicle causing claimant to strike another vehicle.	\$16,822.73	\$4,337.90	O

9/12/2019	Police	CPOL - UNIVERSITY	VACC124272	INSD IMPRPR LANE CHNG	Sandoval, Maria	Insured vehicle attempted to changed lanes and struck clmt vehicle . Operator of insured vehicle got out of the vehicle without putting it in park and rolled into a 2nd clmt vehicle.	\$1,794.17	\$1,794.17	C
9/12/2019	Utility	CUTIL - MATTHEWS	VACC124108	INSD IMPRPR LANE CHNG	Williams, Rachael	Insured vehicle struck clmt vehicle while trying to change lanes.	\$3,456.15	\$3,456.15	C
9/13/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124148	INSD IMPROPER TURN	Gallagher, James	(RT#21) Insured turned to sharp and stuck clmt vehicle.	\$1,033.03	\$1,033.03	C
9/14/2019	Utility	CUTIL - FIELD OPER ADMIN	VACC124094	INSD IMPRPR LANE CHNG	Thomas, Badin	Insured vehicle tried to change lanes making contact with the Claimant vehicle on the left front corner.	\$4,811.18	\$4,811.18	C
9/15/2019	Police	CPOL - NORTH TRYON DIV	VACC124110	REAR END CLMT'S VEH.	Segundo, Sebastiao	Insured rear-ended clmt vehicle.	\$1,031.70	\$1,031.70	C
9/15/2019	Utility	CUTIL - MATTHEWS	VACC124130	FIXED OBJECT	Ferguson, Diane	Insured vehicle struck the Claimant mailbox.	\$39.82	\$39.82	C
9/19/2019	Police	CPOL - SOUTH DIV	VACC124170	INSD BACKING COLLISION	Fowler, Billie	Insd vehicle backed into clmt vehicle.	\$3,421.09	\$3,421.09	C
9/21/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124203	PASSENGER:STRUCK BY/AGAINST	Highsmith, Rachael	(Rt.14) Clmt states driver applied brakes and clmt fell out of seat.	\$4,000.00	\$4,000.00	C
9/24/2019	Charlotte-Douglas Airport	CDA AVIA/BLDG MAINT	VACDA124264	REAR END CLMT'S VEH.	Mr. Clean Maintenance	Insured vehicle rear ended clmt vehicle.	\$599.69	\$599.69	C
9/25/2019	Police	CPOL - INDEPENDENCE DIV	VACC124202	INSD IMPROPER TURN	Moran, Brian	Insured vehicle tried to make a U-turn making contact with the Claimant vehicle.	\$8,064.85	\$8,064.85	C
9/25/2019	Solid Waste	CSOL WASTE/SANI	VACC124233	OPS DAMAGED CLMT PREMISES	Bell, Ronnie	Insured vehicle drove through the Claimant's newly surfaced parking lot leaving Hugh tire tracks.	\$1,604.00	\$1,604.00	C

9/25/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124198	REAR END CLMT'S VEH.	Johnson, Faye	(RT#51) Insured vehicle rear ended clmt vehicle.	\$1,884.08	\$1,884.08	C
9/26/2019	Police	CPOL - FREEDOM DIV	VACC124210	CLMT PROPERTY COLLISION	Wylie, Brian	Insd vehicle struck parked clmt vehicle.	\$1,518.53	\$1,518.53	C
9/27/2019	Charlotte Area Transit System	CCATS - SPECIAL TRANSP	VACC124294	INSD BACKING COLLISION	Ghazal, Bizhan	Insured backed into clmt vehicle.	\$3,172.03	\$3,172.03	C
9/27/2019	Engineering and Property Mgmt	CENG AND PROP-LANDSCAP	VACC124242	CLMT PROPERTY COLLISION	Glover, Michael	Insured struck the side of a parked clmt vehicle.	\$3,234.12	\$3,234.12	C
9/30/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124234	INSD IMPROPER PASSING	CUTIL - LOCATES	(RT#17) IV struck a CLTWater truck while trying to pass.	\$537.70	\$537.70	C
9/30/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124237	INSD IMPROPER TURN	Rowan, Joshua	(RT# 65) Insd vehicle struck clmt vehicle while turning.	\$8,543.70	\$543.70	O
10/3/2019	Management and Financial Svcs	CMFS-FLEET MGMT	VACC124289	REAR END CLMT'S VEH.	B&N Grading Inc	Insd vehicle rear ended clmt vehicle.	\$18,323.78	\$3,323.78	O
10/3/2019	Solid Waste	CSOL WASTE/SANI	VACC124285	INSD BACKING COLLISION	Williams, Nigel	Insd vehicle backed into clmt vehicle.	\$5,206.78	\$5,206.78	C
10/4/2019	Transportation	CDOT - ST MAINT OPER	VACC124288	INSD FAIL SECURE VEH/LOAD	Sherrill, Charles	Wood from insured vehicle hit claimant's vehicle.	\$719.27	\$719.27	C
10/7/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124301	INSD IMPROPER PASSING	Goods, Nicole	(RT52X) Insured struck clmt vehicle while attempting to pass.	\$2,338.48	\$2,338.48	C
10/7/2019	Transportation	CDOT - ST MAINT OPER	VACC124302	REAR END CLMT'S VEH.	Funderburk, Queen	Insured vehicle rear-ended the Claimant's vehicle.	\$23,058.69	\$23,058.69	C

10/7/2019	Transportation	CDOT - ST MAINT OPER	VACC124303	INSD BACKING COLLISION	Pinkston, Erika	Insd vehicle backed into clmt vehicle.	\$750.00	\$635.60	O
10/10/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124315	CLMT PROPERTY COLLISION	Creecy, Tonya	(RT# 235) Insd vehicle struck parked clmt vehicle.	\$6,445.02	\$6,445.02	C
10/11/2019	Fire	CFIRE - OPERATION	VACC124323	CLMT IMPROPER PASSING	Maxwell, John	Insured vehicle tried to ease between two parked vehicle making contact to the Claimant's vehicle.	\$3,931.01	\$3,931.01	C
10/13/2019	Transportation	CDOT - ST MAINT OPER	VACC124346	INSD FAIL SECURE VEH/LOAD	Whitlow, Thomas	Metal box from insured's vehicle hit claimant's vehicle.	\$4,970.21	\$4,970.21	C
10/14/2019	Transportation	CDOT - ENG - PUB SERV	VACC124369	INSD FAILURE TO YIELD	Simmons, Christopher	Insured vehicle ran the red light and struck the Claimant vehicle.	\$4,760.52	\$4,760.52	C
10/18/2019	Police	CPOL - SOUTH DIV	VACC124388	CLMT PROPERTY COLLISION	Macias Rojas, Ana	Insured struck the side of a parked clmt vehicle.	\$980.26	\$980.26	C
10/21/2019	Solid Waste	CSOL WASTE/SANI	VACC124404	AUTOMATIC ARM RELATED	Boraski, Meryn	SWS truck hit claimant's mailbox with automated arm.	\$185.76	\$185.76	C
10/22/2019	Charlotte Area Transit System	CCATS - SPECIAL TRANSP	VACC124489	OPS DAMAGED CLMT PREMISES	Gee, Judson	(RT#N/A) Clmt states STS vehicle damaged yard and driveway.	\$300.00	\$300.00	C
10/22/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124409	INSD IMPRPR LANE CHNG	Channell, April	(Rt98) Insd vehicle made an improper lane change and struck clmt vehicle.	\$4,971.52	\$4,971.52	C
10/25/2019	Management and Financial Svcs	CMFS-FLEET MGMT	VACC124467	INSD FAIL SECURE VEH/LOAD	Town of Pineville Police Department	Insured vehicle failed to secure load and clmt vehicle struck debris.	\$1,089.34	\$1,089.34	C
10/26/2019	Fire	CFIRE - STATION #24	VACC124447		Forrester, Jason	Insured vehicle was making a left turn and struck the Claimant's vehicle.	\$7,417.92	\$7,417.92	C



10/26/2019	Police	CPOL - HICKORY GROVE DIV	VACC124454	FIXED OBJECT	Chancellor, Bryn	Insured vehicle backed into a mailbox.	\$329.20	\$329.20	C
10/28/2019	Police	CPOL - METRO DIV	VACC124472	CLMT PROPERTY COLLISION	Reid, James	Insured struck the side of park clmt vehicle.	\$5,029.34	\$5,029.34	C
10/29/2019	Solid Waste	CSOL WASTE/SANI	VACC124529	INSD IMPROPER PASSING	Sharpe, Leigh	Insured vehicle tried to go around the Claimant parked vehicle making contact.	\$2,858.41	\$2,858.41	C
11/5/2019	Police	CPOL - SUPPORT SERV	VACC124566	CLMT PROPERTY COLLISION	Armstrong, Alice	Insd struck the rear side of the parked clmt vehicle.	\$2,102.47	\$2,102.47	C
11/7/2019	Fire	CFIRE - STATION #12	VACC124582	INSD IMPROPER PASSING	Hockaday, Brian	Insured vehicle struck clmt vehicle while attempting to pass.	\$3,000.00	\$2,700.02	O
11/11/2019	Fire	CFIRE - OPERATION	VACC124653	INSD BACKING COLLISION	Goswami, Amit	Insured vehicle backed into the Claimant vehicle.	\$5,611.54	\$5,611.54	C
11/12/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124602	INSD IMPROPER PASSING	Eldeco Inc	(Rt.27) Insured vehicle made contact with the Claimant's vehicle while passing.	\$560.24	\$560.24	O
11/14/2019	Solid Waste	CSOL WASTE/SANI	VACC124669	INSD BACKING COLLISION	Belk, Terry	Insured backed into clmt vehicle.	\$2,643.87	\$2,643.87	C
11/17/2019	Police	CPOL - UNIVERSITY	VACC124634	INSD BACKING COLLISION	Nitika, Nitika	Insured vehicle backed into clmt vehicle.	\$3,107.85	\$3,107.85	C
11/19/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124679	INSD IMPROPER PASSING	Girdwood, Thomas	(Rt.n/a) Insured vehicle struck the Claimant vehicle while passing.	\$2,131.84	\$2,131.84	C
11/21/2019	Police	CPOL - SOUTH DIV	VACC124720	INSD FAILURE TO YIELD	Bernal, Jennifer	Insd vehicle turned left in front of clmt vehicle causing a collision.	\$14,150.44	\$6,650.04	O

11/21/2019	Transportation	CDOT - ST MAINT OPER	VACC124739	INSD IMPROPER TURN	Forsythe, Raheem	Insd vehicle struck clmt vehicle while they were making a left turn at an intersection.	\$5,000.00	\$4,833.72	O
11/23/2019	Police	CPOL - NORTH DIV	VACC124724	REAR END CLMT'S VEH.	Bouldin, Zakia	Insured vehicle rear ended clmt vehicle.	\$2,500.00	\$434.31	O
11/25/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124741	INSD IMPRPR LANE CHNG	Brantley, Anthony	(Rt7N) Insd changed lanes and struck claimants vehicle.	\$5,000.00	\$2,241.71	C
11/26/2019	Police	CPOL - NORTH DIV	VACC124767	INSD IMPRPR LANE CHNG	Dirago, Anthony	Insured vehicle was changing lanes and made contact with the Claimant vehicle.	\$1,844.52	\$1,844.52	C
11/26/2019	Utility	CUTIL - W. TYVOLA	VACC124760	INSD IMPRPR LANE CHNG	Byran, Lynn	Insured vehicle struck clmt vehicle while attempting to change lanes.	\$4,326.80	\$4,326.80	C
11/27/2019	Charlotte Area Transit System	CCATS - SPECIAL TRANSP	VACC124811	INSD FAIL SECURE VEH/LOAD	Curbeam, Taylor	(RT# 77) Clmt states insd vehicle parked too close to clmt vehicle and when insd vehicle operator let down the wheelchair ramp, it struck the clmt vehicle.	\$370.81	\$370.81	C
11/29/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124757	CLMT PROPERTY COLLISION	Mobley, Devin	(RT# 12) Insd vehicle struck parked clmt vehicle.	\$1,639.09	\$1,639.09	C
12/2/2019	Solid Waste	CSOL WASTE/SANI	VACC124824	AUTOMATIC ARM RELATED	Dunham, Shannon	SWS truck hit clmt property with automated arm.	\$700.00	\$675.56	O
12/3/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124802	INSD IMPROPER TURN	West, Kay	(RT# 34) Insured vehicle struck clmt vehicle while turning.	\$1,547.62	\$1,547.62	C
12/4/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124800	INSD IMPROPER TURN	Winecoff, Sammie	(RT# 77) Insd vehicle struck clmt vehicle while turning at an intersection.	\$5,000.00	\$3,355.37	C
12/5/2019	Solid Waste	CSOL WASTE/SANI	VACC124829	INSD IMPROPER PASSING	Kelly, Sekeitna	Insured vehicle attempted to go around a stalled vehicle making contact with the Claimant vehicle.	\$3,485.42	\$3,485.42	C

12/13/2019	Solid Waste	CSOL WASTE/SANI	VACC124894	AUTOMATIC ARM RELATED	Mongo, Donta	SWS truck struck clmt vehicle with automated arm.	\$5,342.05	\$5,342.05	C
12/18/2019	Charlotte-Douglas Airport	CDA AVIA/PARKING	VACDA124921	CLMT PROPERTY COLLISION	Egziabher, Shewanega	Insd vehicle struck parked clmt vehicle while merging into the loading lane.	\$4,938.80	\$4,938.80	C
12/19/2019	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA124942	INSD IMPRPR LANE CHNG	Sanders, Melissa	(RT# 9) Insd vehicle struck clmt vehicle while changing lanes.	\$1,268.58	\$1,268.58	C
12/25/2019	Police	CPOL - PROVIDENCE DIV	VACC124987	INSD FAILURE TO YIELD	Campbell, Reid	Insured vehicle ran red light and struck clmt vehicle.	\$16,281.67	\$15,532.70	O
12/30/2019	Solid Waste	CSOL WST/BULKY	VACC125089	INSD BACKING COLLISION	Contreras, Benito	Insured backed into clmt vehicle.	\$1,500.00	\$1,102.43	O
1/6/2020	Solid Waste	CSOL WST/BULKY	VACC125096	REAR END CLMT'S VEH.	Floyd, Marketa	Insured vehicle rear ended clmt vehicle that rolled into another vehicle.	\$7,544.50	\$6,011.70	O
1/8/2020	Solid Waste	CSOL WASTE/SANI	VACC125121	AUTOMATIC ARM RELATED	Rosas, Marianella	Insured vehicle struck mailbox with automated arm.	\$500.00	\$335.00	O
1/28/2020	Fire	CFIRE - ADMINIS	VACC125312	REAR END CLMT'S VEH.	Cantey, Christian	Insured vehicle rear-ended the Claimant vehicle.	0.00	0.00	O
1/29/2020	Fire	CFIRE - OPERATION	VACC125304	CLMT FAILURE TO YIELD	Nichols, Chamiese	Clmt turned left in front of insured vehicle.	0.00	0.00	O
1/29/2020	Management and Financial Svcs	CMFS-FLEET MGMT	VACC125302	CLMT IMPROPR LANE CHNG	Fowler, Jason	Clmt vehicle was attempting to change lanes and struck insured vehicle.	0.00	0.00	O
1/29/2020	Transportation	CDOT - ENG - PUB SERV	VACC125311	INSD FAILURE TO YIELD	Richardson, John	Insured turned right in front of clmt vehicle.	0.00	0.00	O

1/30/2020	Charlotte Area Transit System	CCATS - SPECIAL TRANSP	VACC125310	CLMT IMPROPER PASSING	UNKNOWN	(Rt.42) Pov attempted to go around the bus making contact.	0.00	0.00	O
1/30/2020	Charlotte Area Transit System (BOD)	CCTS - OPERATIONS (BOD)	VATA125307	INSD IMPROPER PASSING	UNKNOWN	(Rt.77) Insured vehicle made contact with a POV while passing.	0.00	0.00	O