



Agenda Item No. (9)

To: Finance-Auditing Committee/Committee of the Whole
Meeting of April 23, 2020

From: Kelli Vitale, Director Risk Management and Safety
Kellee J. Hopper, Deputy General Manager Administration and Development
Joseph M. Wire, Auditor-Controller
Denis J. Mulligan, General Manager

Subject: **REVIEW OF THE DISTRICT'S FY 19/20 THIRD QUARTERLY REPORT OF JUDGMENTS OR SETTLED CLAIMS**

The following report is for informational purposes and no action is required.

This is the FY 19/20 Third Quarterly report to the Finance-Auditing Committee, covering the period of January 1, 2020, through March 31, 2020. It includes judgments or settlements for general liability, workers' compensation, and Jones Act matters. The report provides information on insurance coverage; the relevant Golden Gate Bridge, Highway and Transportation District division; the employee job title (if any) and basis of claim; date and type of injury; settlement date; settlement amount; and, the type of settlement and approval.

There is no fiscal impact, as this report is informational.

CLAIMS SETTLEMENTS, THIRD QUARTER FY 19/20

Insurance Coverage	Division Position/Claimant	Date(s) of Injury	Date Settled	Settlement Amount	Approval/Type
WC	Bridge-Iron worker	12.26.2011, 01.25.2012, 03.06.2015, 07.08.2016	02.14.2020	\$60,000.00	C&R /Finance Committee
WC	Ferry- Vessel Master	10.11.2016, 10.11.2018	02.04.2020	\$50,000.00	C&R/GM
WC	Administration - HR	05.02.2018	02.19.2020	\$10,420.64	C&R/EHS
WC	Bus - Operators	01.22.2018	01.23.2020	\$35,000.00	C&R/GM
WC	Bus -Operators	11.27.2018	03.18.2020	\$21,000.00	C&R/EHS

Insurance Coverage	Division Position/Claimant	Date of Injury	Date Settled	Settlement Amount	Approval/Type
GL-Auto Bodily Injury	BUS DIVISION	07.27.2018	03.26.2020	\$47,000.00	Full Release/GM
GL-Auto Property	BUS DIVISION	12.14.2019	03.24.2020	\$1,665.26	Full Release/EHS
GL-Auto Property	BUS DIVISION	05.24.2019	03.23.2020	\$1,794.26	Full Release/EHS
GL-Auto Property	BUS DIVISION	11.14.2019	03.23.2020	\$1,438.19	Full Release/EHS
GL-Auto Property	BUS DIVISION	09.20.2018	03.17.2020	\$12,000.00	Full Release/EHS
GL-Auto Bodily Injury	BUS DIVISION	12.05.2019	03.17.2020	\$750.00	Full Release/EHS
GL-Auto Bodily Injury	BUS DIVISION	07.05.2019	03.03.2020	\$750.00	Full Release/EHS
GL-Auto Property	BUS DIVISION	08.15.2019	02.18.2020	\$1,152.89	Full Release/EHS
GL-Auto Property	NON-REVENUE VEHICLES	09.27.2019	02.18.2020	\$1,737.90	Full Release/EHS
GL-Auto Property	BUS DIVISION	11.04.2019	02.11.2020	\$937.48	Full Release/EHS
GL-Auto Property	BRIDGE DIVISION	11.18.2019	01.14.2020	\$3,597.01	Full Release/EHS
GL-Auto Property	BUS DIVISION	06.12.2019	01.14.2020	\$2,744.61	Full Release/EHS
GL-Auto Property	BUS DIVISION	03.28.2019	01.07.2020	\$3,029.40	Full Release/EHS

Guide to abbreviations:

- W/C Workers Compensation
- G/L General Liability; Property claim/personal claim or both
- FM Future Medical
- C&R Compromise & Release
- GM General Manager
- EHS Environmental Health & Safety (Risk Manager)
- N/A Not applicable