



Agenda Item No. (10)

To: Finance-Auditing Committee/Committee of the Whole
Meeting of July 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 FOURTH QUARTERLY
REPORT OF JUDGMENTS OR SETTLED CLAIMS**

Recommendation

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

Summary

This is the FY 19/20 Fourth Quarterly report to the Finance-Auditing Committee, covering the period of April 1, 2020, through June 30, 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.

Fiscal Impact

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

CLAIMS SETTLEMENTS, FOURTH QUARTER FY 19/20

Insurance Coverage	Division Position/Claimant	Date(s) of Injury	Date Settled	Settlement Amount	Approval/Type
WC	Bridge-Painter	6/10/2014 (2) specific and cumulative injury involved	6/18/2020	\$ 175,000.00	C&R/Finance Committee
WC	Bus-Operator	9/27/2014	6/25/2020	\$ 23,642.02	C&R/EHS
WC	Ferry-Vessel Operator	6/26/2015	5/13/2020	\$ 57,787.06 or \$ 30,092.06 new money	C&R/GM
WC	Bus - Operators	10/30/2015	4/22/2020	\$ 24,265.00	C&R/GM

Insurance Coverage	Division Position/Claimant	Date(s) of Injury	Date Settled	Settlement Amount	Approval/Type
WC	Bus -Maintenance	3/15/2017	4/15/2020	\$ 150,000.00	C&R/Finance Committee
WC	Bus-Operators	9/16/2017	4/01/2020	\$ 11,850.00	C&R/EHS
WC	Ferry-Maintenance	9/16/2011	4/01/2020	\$ 15,520.00	C&R/EHS
WC	Bridge – Maintenance	3/20/2014	6/17/2020	\$ 300,000.00	C&R/Finance Committee
WC	Bus-Operators	4/27/2013 11/03/2017	5/30/2020	\$ 75,000.00	C&R/Finance Committee
WC	Bus – Operators	5/16/2018	6/19/2020	\$ 45,000.00	C&R/GM
WC	Bus - Operators	8/21/2018	5/29/2020	\$ 25,000.00	C&R/EHS
WC	Bus - Operators	3/12/2019	4/30/2020	\$ 25,000.00	C&R/EHS
GL-Auto Bodily Injury	Bus Division	6/30/2018	6/16/2020	\$ 10,000.00	Full Release/EHS
GL-Auto Property	Bus Division	7/09/2019	4/29/2020	\$ 887.90	Full Release/EHS
GL-Auto Property	Bus Division	9/24/2018	5/08/2020	\$ 6,967.20	Full Release/EHS
GL-Auto Property	Bus Division	4/26/2019	5/19/2020	\$ 3,363.66	Full Release/EHS
GL-Auto Property	Bus Division	11/22/2019	6/16/2020	\$ 7,746.32	Full Release/EHS

Guide to abbreviations:

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