



Agenda Item No. (10)

To: Finance-Auditing Committee/Committee of the Whole
Meeting of January 21, 2021

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

Subject: **REVIEW OF THE DISTRICT'S FY 20/21 SECOND 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 20/21 Second Quarterly report to the Finance-Auditing Committee, covering the period of October 1, 2020 through December 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.

Fiscal Impact

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

CLAIMS SETTLEMENTS, SECOND QUARTER FY 20/21

| Insurance Coverage | Division Position/Claimant | Date(s) of Injury | Date Settled | Settlement Amount | Approval/ Type |
|--------------------|----------------------------|-------------------|--------------|-------------------|-----------------------|
| WC | Bridge-Mechanics | 1/27/2015 | 11/9/2020 | \$53,502.50 | C&R /GM |
| WC | Administration-Engineering | 4/20/2015 | 10/6/2020 | \$200,000.00 | C&R/Finance Committee |

| Insurance Coverage | Division Position/Claimant | Date of Injury | Date Settled | Settlement Amount | Approval/Type |
|---------------------------|-----------------------------------|-----------------------|---------------------|--------------------------|-----------------------|
| WC | Bridge-Painter | 3/4/2019 | 12/7/2020 | \$75,000.00 | C&R/Finance Committee |
| WC | Bridge-Painter | 7/27/2009 | 12/14/2020 | \$54,000.00 | C&R/Finance Committee |
| WC | Ferry-Vessel Operations | 4/8/2019 | 10/28/2020 | 35,500.00 | C&R/GM |
| WC | Bus –Maintenance | 5/14/2003 | 11/19/2020 | \$24,4440 | C&R/EHS |
| GL-Auto Property | Bus Division | 2/15/2020 | 10/14/2020 | \$2,096.89 | Full Release/EHS |

Guide to abbreviations:

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