



Agenda Item No. (12)

To: Finance-Auditing Committee/Committee of the Whole
Meeting of April 22, 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 THIRD QUARTERLY REPORT OF JUDGMENTS OR SETTLED CLAIMS**

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

This is the FY 20/21 Third Quarterly report to the Finance-Auditing Committee, covering the period of January 1, 2021 through March 31, 2021. 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 20/21

Insurance Coverage	Division Position/Claimant	Date(s) of Injury	Date Settled	Settlement Amount	Approval/Type
WC	BRIDGE-Security	11/14/2015	03/08/2021	\$31,092.50	C&R Full/GM
WC	BRIDGE - Paint	09/08/2016, 09/05/2019	03/26/2021	\$45,000.00	C&R Full/GM
WC	BRIDGE - Paint	06/11/2010, 01/25/2012, 09/16/2017	01/03/2021	\$47,500.00	C&R Full /GM
WC	BRIDGE - Paint	10/25/2012, 10/10/2019	02/17/2021	\$41,210.00	C&R Full/GM
WC	BUS - Operators	06/28/2015, 06/28/2015 CT	03/30/2021	\$35,000.00	C&R Full/GM

Insurance Coverage	Division Position/Claimant	Date(s) of Injury	Date Settled	Settlement Amount	Approval/Type
WC	BUS - Operators	10/10/2012	03/08/2021	\$34,456.63	C&R Full/GM
WC	BUS - Operators	08/07/2019	03/08/2021	\$61,295.00	C&R Full/ Finance
WC	BUS - Operators	03/18/2020	02/18/2021	\$50,000.00	C&R Full/GM
WC	FERRY – Vessel	12/22/2018	02/26/2021	\$65,000.00	C&R Full/Finance
WC	FERRY - Vessel	06/07/2013, 12/02/2013	01/15/2021	\$46,000.00	C&R Full/GM

Guide to abbreviations:

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