



Agenda Item No. (8)

To: Finance-Auditing Committee/Committee of the Whole
Meeting of July 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 FOURTH 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 Fourth Quarterly report to the Finance-Auditing Committee, covering the period of April 1, 2021 through June 30, 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, FOURTH QUARTER FY 20/21

Insurance Coverage	Division Position/Claimant	Date(s) of Injury	Date Settled	Settlement Amount	Approval/ Type
WC	BRIDGE-Paint	06/01/2016; 12/20/2013	05/06/2021	\$ 58,000	C&R Full/FINANCE
WC	BRIDGE - Paint	03/05/1993	04/20/2021	\$ 19,235	C&R Full/GM
WC	BUS - Operators	08/31/2017; 06/12/2020	06/16/2021	\$ 25,000	C&R Full/GM
WC	BUS - Operators	05/13/2019	04/01/2021	\$ 90,000	C&R Full/FINANCE
WC	ADMIN - Engineering	11/06/1997; 09/19/2021	04/01/2021	\$140,000	C&R Full/ FINANCE

Insurance Coverage	Division Position/Claimant	Date(s) of Injury	Date Settled	Settlement Amount	Approval/Type
WC	FERRY - Vessel	09/12/2018	06/21/2021	\$ 15,000	C&R Full/GM
GL-Bodily Injury	BUS Division	09/24/2019	05/19/2021	\$ 18,000	Full Release/EHS
GL-Auto Property Damage	BUS Division	02/20/2020	04/07/2021	\$ 3,898	Full Release/EHS
GL-Auto Property Damage	BUS Division	10/02/2020	06/02/2021	\$ 661	Full Release/EHS
GL-Auto Property Damage	BUS Division	11/27/2020	06/30/2021	\$ 2,461	Full Release/EHS
GL-Auto Property Damage	BUS Division	01/12/2021	04/16/2021	\$ 1,973	Full Release/EHS
GL-Auto Property Damage	BRIDGE Division	01/07/2021	04/07/2021	\$ 1,376	Full Release/EHS
GL-Property Damage	ADMIN (Other) Division	10/15/2020	06/24/2021	\$ 2,037	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