



Agenda Item No. (9)

To: Finance-Auditing Committee/Committee of the Whole
Meeting of October 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 21/22 FIRST QUARTERLY REPORT OF JUDGMENTS OR SETTLED CLAIMS**

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

This is the FY 21/22 First Quarterly report to the Finance-Auditing Committee, covering the period of July 1, 2021 through September 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 21/22

Insurance Coverage	Division Position/Claimant	Date(s) of Injury	Date Settled	Settlement Amount	Approval/Type
WC	FERRY - Maintenance	03/18/2015; 10/22/2011	07/09/2021	\$63,636	C&R Full/FINANCE
WC	BUS – Maintenance	01/11/2017; 09/18/2018	07/27/2021	\$36,310	C&R Full/GM
WC	BRIDGE – Paint	02/02/2016	09/23/2021	\$87,140 Actual paid \$43,627	C&R Full/GM
GL-Bodily Injury	BUS – Operations	01/21/2020	08/12/2021	\$1,963,218	Full Release – General Counsel- Board/Insurance Carrier

Insurance Coverage	Division Position/Claimant	Date(s) of Injury	Date Settled	Settlement Amount	Approval/Type
GL-Bodily Injury	NON-REVENUE Vehicles	04/06/2019	08/24/2021	2,272	Full Release/EHS
GL-Auto Property Damage	BUS Division	04/06/2019	09/14/2021	4,223	Full Release/EHS
GL-Auto Property Damage	BUS Division	07/08/2021	08/10/2021	13,496	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