



Agenda Item No. (11)

To: Finance-Auditing Committee/Committee of the Whole  
Meeting of January 27, 2022

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 SECOND 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 Second Quarterly report to the Finance-Auditing Committee, covering the period of October 31, 2021 through December 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. As a reminder, all workers' compensation compromise and release (C&R) settlements resolve all future medical claims.

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

Insurance Coverage	Division Position/Claimant	Date(s) of Injury	Date Settled	Settlement Amount	Approval/Type
WC	BUS-Operators	09/09/2016 and 09/09/2016 cumulative trauma	11/23/2021	\$185,000	C&R Full/FINANCE
WC	BUS-Operators	03/17/1994 and 02/21/2021	12/1/2021	\$140,000	C&R Full/FINANCE
WC	BUS-Operators	05/08/2018 and 05/29/2019	11/17/2021	\$75,000	C&R Full/FINANCE

<b>Insurance Coverage</b>	<b>Division Position/Claimant</b>	<b>Date(s) of Injury</b>	<b>Date Settled</b>	<b>Settlement Amount</b>	<b>Approval/Type</b>
WC	BUS – Operators	12/26/2008, 05/05/2009, 05/10/2010 08/02/2011, 04/03/2012 and 02/18/2016	11/24/2021	\$150,000	C&R Full/FINANCE
<b>GL-Auto Property Damage</b>	BUS Division	10/09/2020	11/09/2021	\$8,161	Full Release/EHS
<b>GL-Auto Property Damage</b>	BUS Division	02/14/2021	11/09/2021	\$2,421	Full Release/EHS
<b>GL-Auto Property Damage</b>	BUS Division	09/12/2021	12/14/2021	\$1,576	Full Release/EHS
<b>GL-Auto Property Damage</b>	BUS Division	03/23/2021	10/26/2021	\$3,818	Full Release/EHS
<b>GL-Auto Property Damage</b>	BUS Division	06/19/2021	12/23/2021	\$7,507	Full Release/EHS

*Guide to abbreviations:*

- WC Workers Compensation
- GL 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