



Agenda Item No. (11)

To: Finance-Auditing Committee/Committee of the Whole  
Meeting of April 21, 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 THIRD 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 Third Quarterly report to the Finance-Auditing Committee, covering the period of January 1, 2022 through March 31, 2022. 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	Bridge-Paint	05/07/2021	03/03/2022	\$6,250	C&R /EHS
WC	Bridge-Paint	06/01/2012	01/31/2022	\$138,358	C&R/FINANCE
WC	Bridge-Security	05/23/2018	01/13/2022	\$48,140	C&R/GM

<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	07/26/2019	03/16/2022	\$100,00	C&R/FINANCE
WC	Bus-Operators	08/07/2021	03/29/2022	\$48,000	C&R/GM
GL-Auto Liability Property Damage	Bus Division	03/01/2021	03/08/2022	\$2,253	Full Release/EHS
GL-Auto Liability Property Damage	Bus Division	07/21/2021	03/10/2022	\$2,387	Full Release/EHS
GL-Auto Liability Property Damage	Bus Division	12/11/2021	02/01/2022	\$700	Full Release/EHS
GL-Auto Liability Property Damage	Bus Division	09/03/2021	03/29/2022	\$1,765	Full Release/EHS
GL-Auto Liability Property Damage	Bridge Division	09/14/2021	03/29/2022	\$1,507	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