



Agenda Item No. (12)

To: Finance-Auditing Committee/Committee of the Whole
Meeting of April 27, 2023

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 22/23 THIRD QUARTERLY REPORT OF JUDGMENTS OR SETTLED CLAIMS**

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

This is the FY 22/23 Third Quarter report to the Finance-Auditing Committee, covering the period of January 1, 2023 through March 31, 2023. 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	06/02/2017	02/28/2023	\$90,000	C&R/FINANCE
WC	Bus-Operators	01/14/2019	03/06/2023	\$50,000	C&R/GM
WC	Bus-Operators	04/09/2019	01/06/2023	\$15,000	C&R/EHS

Insurance Coverage	Division Position/Claimant	Date(s) of Injury	Date Settled	Settlement Amount	Approval/Type
WC	Bus-Operators	08/16/2021	03/20/2023	\$75,000	C&R/FINANCE
WC	Bus-Operator	04/16/2019	04/04/2023	\$285,000	C&R/FINANCE-BOARD of DIRECTORS
WC	Bus-Operators	09/21/2023	01/10/2023	\$6,090	STIP/EHS
WC	Bus-Operators	09/24/2022	01/23/2023	\$22,000	C&R/EHS
WC	Bus-Operators	06/18//2003	03/01/2023	\$187,891	C&R/FINANCE
WC	Bus Operators	08/03/2020, 11/30/2020, 07/01/2022	03/15/2023	\$15,000	C&R/EHS
WC	Bridge-Security	09/19/2020, 05/24/2021	03/16/2023	\$10,000	C&R/EHS
WC	Bridge-Mechanics	10/27/2021, 02/23/2022	02/06/2023	\$48,345	C&R/GM
WC	Bridge-Ironworkers	08/18/2020	01/23/2023	\$20,000	C&R/EHS
WC	Ferry-Vessel Operators	07/14/2012	02/03/2023	\$15,000	C&R/EHS
GL-Auto Liability Bodily Injury	Bus Division	06/11/2021	02/21/2023	\$24,551	Full Release/EHS

GL-Auto Liability Bodily Injury	Bus Division	06/21/2021	01/19/2023	\$18,000	Full Release/EHS
GL-Auto Liability Bodily Injury	Bus Division	10/18/2021	02/02/2023	\$5,000.00	Full Release/EHS
GL-Auto Liability Property Damage	Bridge Division	04/13/2022	03/07/2023	\$1,241.00	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
- DISMISSAL Claim dismissed with or without prejudice
- GM General Manager
- EHS Environmental Health & Safety (Risk Manager)
- N/A Not applicable
- Cumulative Injury over time-not specific event

THIS PAGE INTENTIONALLY LEFT BLANK