



Agenda Item No. (9)

To: Finance-Auditing Committee/Committee of the Whole  
Meeting of July 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 FOURTH 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 Fourth Quarter report to the Finance-Auditing Committee, covering the period of April 1, 2023 through June 30, 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, unless otherwise noted, 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	07/04/2020	04/11/2023	\$30,000	C&R open medical/GM –
WC	Bus-Operators	10/20/2020, 01/19/2023	06/02/2023	\$85,000	C&R/FINANCE-
WC	Bridge-Ironworkers	04/01/2011	06/05/2023	\$15,000	C&R/EHS

<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>
<b>WC</b>	Bridge- Procurement	06/15/2012, 02/19/2014, 08/31/2016	05/04/2023	\$375,000	C&R/FINANCE
<b>GL-Auto Liability Bodily Injury</b>	Bus Division	04/11/2022	04/202023	\$10,150	Full Release/EHS
<b>GL-Auto Liability Bodily Injury</b>	Bridge Division	10/30/2022	06/15/2023	\$2,655	Full Release/EHS

*Guide to abbreviations:*

WC	Workers Compensation
GL	General Liability; Property claim/personal claim or both
C&R	Compromise & Release
C&R Open Medical	All issues resolved -future care remains open
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