



Agenda Item No. (12)

To: Finance-Auditing Committee/Committee of the Whole
Meeting of January 26, 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 SECOND 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 Second Quarter report to the Finance-Auditing Committee, covering the period of October 1, 2022 through December 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	Bus-Maintenance Service-Vehicles	05/21/2019	10/13/22	\$60,000	C&R / Finance
WC	Bus-Maintenance Servicer-Rev Vehicles	02/25/2021	12/23/2022	\$5,220	Stip/EHS
WC	Bus-Operator	01/10/2020 & 01/08/2021	12/16/2022	\$20,000	C&R/EHS

Insurance Coverage	Division Position/Claimant	Date(s) of Injury	Date Settled	Settlement Amount	Approval/Type
WC	Bus-Operators	09/21/2019, 04/16/2021, 07/31/2021, 04/05/2022 & 06/07/2022	10/27/2022	\$85,000	C&R/Finance
WC	Bus-Operators	03/15/2019	12/02/2022	\$5,000	C&R/EHS
WC	Bus-Operators	09/04/2020	11/21/2022	\$33,413	C&R/GM
WC	Bus-Operators	10/19/2020	11/15/2022	\$15,000	C&R/EHS
WC	Bus-Operators	09/30/2021	11/07/2022	\$20,000	C&R/EHS
WC	Bridge-Paint	01/25/2022	11/16/2022	\$10,000	C&R/EHS
WC	Bus-Paint	03/02/2021	10/31/2022	\$25,000	C&R/EHS
GL-Auto Liability Property Damage	Ferry Division	11/28/2021	10/11/2022	\$1,208	Full Release/EHS
GL-Auto Liability Property Damage	Bus Division	01/18/2022	10/18/2022	\$961	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

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