



Agenda Item No. (10)

To: Finance-Auditing Committee/Committee of the Whole
Meeting of April 25, 2024

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 23/24 THIRD QUARTERLY REPORT OF JUDGMENTS OR SETTLED CLAIMS**

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

This is the FY 23/24 Third Quarter report to the Finance-Auditing Committee, covering the period of January 1, 2024 through March 31, 2024. 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	08/15/2021	01/16/2024	\$48,140	Stip/GM
WC	Bus-Operators	04/09/2023	01/31/2024	\$12,000	C&R/EHS

Insurance Coverage	Division Position/Claimant	Date(s) of Injury	Date Settled	Settlement Amount	Approval/Type
GL/Auto liability - Bodily injury/ Property Damage	Non-revenue Vehicles	02/01/2023	01/02/2024	\$10,306	Full Settlement/EHS
GL-Auto Liability Property Damage	Bus Division	02/21/2023	02/08/2024	\$1,910	Full Settlement/EHS
GL-Auto Liability Bodily injury	Bus Division	05/03/2023	02/01/2024	\$18,500	Full Settlement/EHS
GL – Auto Liability Property Damage	Bus Division	04/05/2023	01/30/2024	\$6,798	Full Settlement/EHS
GL-Auto Liability Property Damage	Bridge Division	01/02/2024	02/13/2024	\$3,387	Full Settlement/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