



Memorandum

Memorandum No: 24-071

Date: April 23, 2024

To: Honorable Mayor, Vice Mayor, and Commissioners

From: Greg Chavarria, City Manager 
Greg Chavarria (Apr 24, 2024 11:34 EDT)

Re: Settlement of Claims – March 2024

In compliance with Section 2-151 of the Code of Ordinances of the City of Fort Lauderdale with regards to settlement of claims, please find attached a spreadsheet of liability and workers' compensation claims settled for \$100,000 or less.

The list includes the department, claim number, accident (injury) date, closed date, claim type, amount paid and description. The spreadsheets also document amounts recovered from other parties (i.e., where the City was not at fault) during the past month.

In summary, in the month of March, there were 20 claim settlements totaling \$173,653.58 and 10 claim recoveries in the amount of \$40,860.15.

If you have any questions or would like additional information please contact Guy Hine, Risk Manager at 954-828-5494.

Attachment: Claim Settlements – March 2024

c: Anthony G. Fajardo, Assistant City Manager
Susan Grant, Assistant City Manager
Thomas J. Ansbro, City Attorney
David R. Soloman, City Clerk
Patrick Reilly, City Auditor
Department Directors
CMO Managers

Claim Settlements - March 2024

Claim Number	Department	Description	Accident Date	Closed Date	Claim Type	Paid Amount
GCGL2023000759	Public Works Dept/Distribution & Collection	City work damaged property	6/1/2023	3/4/2024	Property Damage	\$ 8,244.00
GCGL2024000178	Public Works Dept/Distribution & Collection	Roadway hazard	12/20/2023	3/4/2024	Property Damage	\$ 2,649.99
GCGL2024000192	Public Works Dept/Distribution & Collection	City work damaged property	11/2/2023	3/4/2024	Property Damage	\$ 1,500.00
GCGL2024000269	Public Works Dept/Distribution & Collection	Water meter leak	12/19/2023	3/4/2024	Property Damage	\$ 4,361.94
GCGL2023000887	Public Works Dept/Utilities Engineering	City work damaged property	7/25/2023	3/4/2024	Property Damage	\$ 2,536.49
GCAL2023000970	Fire-Rescue Dept/Operations	Vehicle accident - right turn	7/27/2023	3/8/2024	Bodily Injury	\$ 3,500.00
GCAL2023000971	Fire-Rescue Dept/Operations	Vehicle accident - right turn	7/27/2023	3/8/2024	Bodily Injury	\$ 3,500.00
GCAL2023000476	Police Dept/Operations	Vehicle accident - rear end	4/5/2023	3/8/2024	Bodily Injury	\$ 15,000.00
GCAL2023000491	Police Dept/Operations	Vehicle accident - backing	3/31/2023	3/8/2024	Property Damage	\$ 6,799.05
GCAL2023000621	Police Dept/Operations	Vehicle accident - backing	3/31/2023	3/8/2024	Bodily Injury	\$ 20,000.00
GCAL2024000092	Public Works Dept/Distribution & Collection	Vehicle accident - struck fixed object	11/8/2023	3/8/2024	Property Damage	\$ 1,029.85
GCGL2023001125	Public Works Dept/Distribution & Collection	City work damaged property	9/29/2023	3/8/2024	Property Damage	\$ 844.43
GCGL2024000318	Public Works Dept/Distribution & Collection	City work damaged property	12/14/2023	3/11/2024	Property Damage	\$ 3,615.83
GCAL2023000941	Parks & Rec Dept/Parks	Vehicle accident - struck parked vehicle	8/18/2023	3/26/2024	Property Damage	\$ 3,623.84
GCAL2023000473	Parks & Rec Dept/Facilities Maintenance	Vehicle accident - rear end	3/21/2023	3/28/2024	Bodily Injury	\$ 8,000.00
GCAL2023000504	Parks & Rec Dept/Parks	Vehicle accident - backing	4/19/2023	3/28/2024	Property Damage	\$ 1,715.43
GCAL2023000684	Police Dept/Operations	Vehicle accident - rear end	5/11/2023	3/28/2024	Property Damage	\$ 19,951.34
GCAL2023000807	Police Dept/Operations	Vehicle accident - intersection	6/17/2023	3/28/2024	Property Damage	\$ 7,708.76
GCAL2024000109	Public Works Dept/Distribution & Collection	Vehicle accident - right turn	11/22/2023	3/28/2024	Property Damage	\$ 9,072.63
GCAL2023000119	Trans & Mobility Dept/Transportation	Vehicle accident - struck bicycle	11/9/2022	3/29/2024	Bodily Injury	\$ 50,000.00
Total Files: 20						\$ 173,653.58

Claim Recoveries - March 2024

Claim Number	Department	Description	Accident Date	Recovery Date	Recovery Type	Recovery Amount
GCCPD2022001062	Public Works Dept/Distribution & Collection	Vehicle struck City property	8/8/2022	3/4/2024	City Property Damage	\$6,941.03
1087-WC-96-0500103	Parks & Rec Dept/Parks	Workers' Compensation	2/9/1996	3/7/2024	Excess Recovery	\$14,880.00
1087-WC-96-0500103	Parks & Rec Dept/Parks	Workers' Compensation	2/9/1996	3/7/2024	Excess Recovery	\$265.00
1087-WC-82-0500101	Police Dept/Operations	Workers' Compensation	2/12/1982	3/7/2024	Excess Recovery	\$171.88
1087-WC-82-0500101	Police Dept/Operations	Workers' Compensation	2/12/1982	3/7/2024	Excess Recovery	\$6,048.00
GCAL2023000435	Public Works Dept/Utilities Engineering	Vehicle accident - rear end	3/27/2023	3/11/2024	Auto Liability Subrogation	\$6,934.43
1087-WC-23-0300096	Parks & Rec Dept/Parks	Workers' Compensation	2/28/2023	3/14/2024	Subrogation	\$1,989.02
1087-WC-19-0000168	Police Dept/Investigations	Workers' Compensation	4/8/2019	3/19/2024	Penalty Reimbursements	\$31.47
GCCPD2023000650	Fire Rescue Dept/Operations	Hazmat	5/15/2023	3/20/2024	Subrogation	\$1,182.41
1087-WC-22-0300114	Public Works Dept/Utilities Engineering	Workers' Compensation	8/9/2022	3/27/2024	Subrogation	\$2,416.91
Total Files: 10						\$40,860.15