



Memorandum

Memorandum No: 25-029

TO: Honorable Mayor and Members of the Fort Lauderdale City Commission

FROM: Rickelle Williams, City Manager *RW*

DATE: May 1, 2025

SUBJECT: Settlement of Claims – March 2025

In compliance with Section 2-151 of the Code of Ordinances of the City of Fort Lauderdale with regard to settlement of claims, please find attached a list 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 list also documents amounts recovered from other parties (i.e., where the City was not at fault) during the past month.

In summary, in March 2025, there were 32 claim settlements totaling \$396,607.35 and 32 claim recoveries in the amount of \$542,026.65.

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

Attachment: Claim Settlements – March 2025

c: D'Wayne M. Spence, Interim City Attorney
David R. Soloman, City Clerk
Patrick Reilly, City Auditor
City Manager's Office
Department Directors

Claim Settlements - March 2025

Claim Number	Department	Description	Accident Date	Closed Date	Claim Type	Paid Amount
GCGL2025000184	Fire-Rescue Dept/Operations	City work damaged property	12/8/2024	3/4/2025	Property Damage	\$ 750.00
GCGL2024001019	Public Works Dept/Distribution & Collection	Roadway hazard	4/28/2024	3/4/2025	Property Damage	\$ 558.84
GCGL2025000137	Public Works Dept/Distribution & Collection	City work damaged property	11/20/2024	3/4/2025	Property Damage	\$ 978.69
GCGL2025000201	Public Works Dept/Distribution & Collection	City work damaged property	12/20/2024	3/4/2025	Property Damage	\$ 950.00
GCGL2025000290	Public Works Dept/Distribution & Collection	City work damaged property	12/23/2024	3/4/2025	Property Damage	\$ 2,613.00
GCGL2025000310	Public Works Dept/Distribution & Collection	City work damaged property	1/24/2025	3/4/2025	Property Damage	\$ 425.00
GCGL2025000263	Public Works Dept/Sanitation	Sewer backup	12/29/2024	3/4/2025	Property Damage	\$ 246.00
GCGL2024001018	Public Works Dept/Utilities Engineering	Water leak	6/21/2024	3/4/2025	Property Damage	\$ 4,436.91
GCGL2025000186	Public Works Dept/Utilities Engineering	Water leak	11/11/2024	3/4/2025	Property Damage	\$ 5,571.49
GCGL2025000267	Public Works Dept/Utilities Engineering	Water leak	11/25/2024	3/4/2025	Property Damage	\$ 570.19
GCAL2024000755	Fire-Rescue Dept/Operations	Vehicle accident - sideswipe	7/26/2024	3/7/2025	Property Damage - Auto	\$ 5,540.73
GCAL2025000223	Parks & Rec Dept/Parks	Vehicle accident - rear end	1/2/2025	3/7/2025	Property Damage - Auto	\$ 2,997.04
GCGL2022000873	City Clerk's Office/Administration	Public records request vioation	7/20/2022	3/12/2025	General/Professional Liability	\$ 10,000.00
GCEL2022000941	Fire-Rescue Dept/Administration	Firefighter Cancer Claim	7/26/2022	3/13/2025	Personnel Practices	\$ 20,000.00
GCAL2023000085	Police Dept/Operations	Vehicle accident - rear end	10/10/2022	3/13/2025	Bodily Injury - Auto	\$ 24,000.00
GCAL2024000649	Police Dept/Operations	Vehicle accident - right turn	6/12/2024	3/13/2025	Bodily Injury - Auto	\$ 20,000.00
GCAL2024000650	Police Dept/Operations	Vehicle accident - right turn	6/12/2024	3/13/2025	Bodily Injury - Auto	\$ 15,000.00
GCAL2025000016	Police Dept/Operations	Vehicle accident - rear end	10/8/2024	3/13/2025	Property Damage - Auto	\$ 1,233.47
GCGL2025000001	Public Works Dept/Distribution & Collection	Water leak	10/1/2024	3/13/2025	Property Damage	\$ 3,541.58
GCAL2025000278	Sustainable Dev Dept/Urban Design & Development	Vehicle accident - left turn	1/14/2025	3/13/2025	Property Damage - Auto	\$ 7,716.70
GCAL2025000306	Police Dept/Operations	Vehicle accident - rear end	1/9/2025	3/13/2025	Property Damage	\$ 1,506.74
GCGL2021000873	Trans & Mobility Dept/Arts & Sciences Dist Garage	Alleged negligent security	6/27/2021	3/17/2025	Bodily Injury	\$ 97,500.00
GCGL2019000980	Public Works Dept/Distribution & Collection	Trip and fall on sidewalk	9/30/2019	3/18/2025	Bodily Injury	\$ 17,500.00
GCGL2025000376	Public Works Dept/Distribution & Collection	Roadway hazard	2/14/2025	3/19/2025	Property Damage	\$ 490.36
GCGL2019000979	Public Works Dept/Engineering Services	Fall from scooter on sidewalk	5/2/2019	3/19/2025	Bodily Injury	\$ 80,000.00
GCAL2025000260	Police Dept/Operations	Vehicle accident - backing	1/6/2025	3/24/2025	Property Damage - Auto	\$ 6,212.24
GCAL2025000294	Police Dept/Operations	Vehicle accident - intersection	1/17/2025	3/24/2025	Property Damage	\$ 2,862.47
GCAL2025000340	Police Dept/Operations	Vehicle accident - sideswipe	1/30/2025	3/24/2025	Property Damage - Auto	\$ 9,943.74
GCGL2024000179	Trans & Mobility Dept/Parking Services	Parking lot hazard	12/21/2023	3/24/2025	Property Damage	\$ 3,106.52
GCAL2024000968	Police Dept/Operations	Vehicle accident - intersection	9/26/2024	3/25/2025	Bodily Injury - Auto	\$ 20,000.00
GCAL2025000039	Police Dept/Operations	Vehicle accident - fixed object	10/15/2024	3/26/2025	Property Damage - Auto	\$ 5,355.64
GCAL2021000803	Police Dept/Operations	Vehicle accident - intersection	8/21/2021	3/27/2025	Bodily Injury - Auto	\$ 25,000.00
Total Files: 32						\$ 396,607.35

Claim Recoveries - March 2025

Claim Number	Department	Description	Accident Date	Recovery Date	Recovery Type	Recovery Amount
1087-WC-15-0500314	Parks & Rec Dept/Parks	Workers' Compensation	7/9/2015	3/3/2025	Subrogation	\$ 75.00
1087-WC-15-0500314	Parks & Rec Dept/Parks	Workers' Compensation	7/9/2015	3/3/2025	Subrogation	\$ 37.50
GCCPD2023000209	Public Works	Fire Hydrant	12/25/2022	3/4/2025	Subrogation	\$ 1,750.00
GCAL2022001025	Police	Vehicle Damages	9/27/2022	3/4/2025	Subrogation	\$ 8,116.72
GCCPD2025000106	Parks & Rec Dept/Parks	Landscaping	11/11/2024	3/4/2025	Subrogation	\$ 807.82
GCAL2023000881	Police	Vehicle Damages	7/17/2023	3/7/2025	Subrogation	\$ 3,860.77
1087-WC-24-0300196	Police Dept/Operations	Workers' Compensation	7/5/2024	3/7/2025	Subrogation	\$ 4,615.43
GCCPD2023001129	Parks & Rec Dept/Parks	Light Pole	6/29/2023	3/11/2025	Subrogation	\$ 2,016.34
GCCPD2025000215	Parks & Rec Dept/Parks	Landscaping	12/25/2024	3/11/2025	Subrogation	\$ 1,843.75

GCCPD2023001156	Parks & Rec Dept/Parks	Landscaping	9/30/2023	3/11/2025	Subrogation	\$	579.78
GCAL2024000254	Public Works Dept/Distribution & Collection	Vehicle Damages & LOU	1/26/2024	3/11/2025	Subrogation	\$	7,287.89
1087-WC-23-0300168	Fire-Rescue Dept/Operations	Workers' Compensation	5/26/2023	3/11/2025	Penalty Reimbursements	\$	316.40
1087-WC-24-0300152	Police Dept/Operations	Workers' Compensation	5/16/2024	3/12/2025	Subrogation	\$	32.24
GCAL2023000379	Police Dept/Operations	Vehicle Damages	2/28/2023	3/13/2025	Subrogation	\$	1,643.35
GCAL2023000379	Police Dept/Operations	Administrative Fee	2/28/2023	3/13/2025	Subrogation	\$	100.00
GCAL2025000030	Public Works Dept/Distribution & Collection	Vehicle Damages & LOU	10/11/2024	3/14/2025	Subrogation	\$	1,098.77
GCCPD2025000106	Parks & Rec Dept/Parks	Administrative Fee	11/11/2024	3/14/2025	Subrogation	\$	100.00
GCAL2024000808	Police Dept/Operations	Vehicle Damages & LOU	8/2/2024	3/17/2025	Subrogation	\$	5,262.16
1087-WC-11-0500159	Police Dept/Operations	Workers' Compensation	11/22/2010	3/19/2025	Excess Recovery	\$	13,908.11
1087-WC-11-0500159	Police Dept/Operations	Workers' Compensation	11/22/2010	3/19/2025	Excess Recovery	\$	431,376.40
GCAL2022000903	Police Dept/Operations	Vehicle Damages & LOU	8/4/2022	3/24/2025	Subrogation	\$	5,138.40
GCAL2023000967	Police Dept/Operations	Vehicle Damages & LOU	8/26/2023	3/24/2025	Subrogation	\$	7,921.78
GCAL2023000967	Police Dept/Operations	Administrative Fee	8/26/2023	3/24/2025	Subrogation	\$	100.00
GCAL2023000898	Police Dept/Operations	Vehicle Damages	8/3/2023	3/25/2025	Subrogation	\$	10,000.00
GCCPD2025000216	Public Works Dept/Distribution & Collection	Seawall w/ railing / bridge	12/21/2024	3/26/2025	Subrogation	\$	10,000.00
GCCPD2025000104	Parks & Rec Dept/Parks	Landscaping & Irrigation	11/12/2024	3/27/2025	Subrogation	\$	6,332.48
1087-WC-24-0300234	Police Dept/Operations	Workers' Compensation	9/5/2024	3/28/2025	Subrogation	\$	343.01
GCAL2022000835	Police Dept/Operations	Vehicle Damages	7/8/2022	3/31/2025	Subrogation	\$	1,969.40
GCAL2023000084	Police Dept/Operations	Vehicle Damages	10/29/2022	3/31/2025	Subrogation	\$	10,367.42
GCCPD2023000762	Parks & Rec Dept/Parks	Monument Sign	4/5/2023	3/31/2025	Subrogation	\$	1,855.54
1087-WC-24-0300248	Police Dept/Operations	Workers' Compensation	9/26/2024	3/31/2025	Subrogation	\$	0.21
1087-WC-24-0300248	Police Dept/Operations	Workers' Compensation	9/26/2024	3/31/2025	Subrogation	\$	3,169.98
Total Files: 32						\$	542,026.65