



## Memorandum

**Memorandum No: 25-053**

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

**FROM:** Rickelle Williams, City Manager *RW*

**DATE:** May 9, 2025

**SUBJECT:** Settlement of Claims – April 2025

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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 April 2025, there were 17 claim settlements totaling \$68,245.03 and 24 claim recoveries in the amount of \$68,506.49.

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

Attachment: Claim Settlements – April 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 - April 2025**

Claim Number	Department	Description	Accident Date	Closed Date	Claim Type	Paid Amount
GCGL2022001098	Public Works Dept/Engineering Services	Trip and fall in crosswalk	4/10/2022	4/1/2025	Bodily Injury	\$ 1,000.00
GCAL2025000094	Parks & Rec Dept/Parks	Vehicle accident - lane change	11/7/2024	4/9/2025	Property Damage - Auto	\$ 2,479.18
GCAL2025000162	Police Dept/Operations	Vehicle accident - sideswipe	12/1/2024	4/9/2025	Property Damage - Auto	\$ 2,537.28
GCAL2025000419	Police Dept/Operations	Vehicle accident - rear end	2/13/2025	4/9/2025	Property Damage - Auto	\$ 3,612.28
GCAL2022000476	Public Works Dept/Distribution & Collection	Vehicle accident - rear end	3/28/2022	4/9/2025	Property Damage - Auto	\$ 3,581.01
GCAL2023001164	Public Works Dept/Distribution & Collection	Vehicle accident - intersection	5/2/2023	4/9/2025	Bodily Injury - Auto	\$ 8,000.00
GCAL2022000241	Parks & Rec Dept/Parks	Vehicle accident - rear end	1/8/2022	4/10/2025	Bodily Injury - Auto	\$ 4,598.00
GCGL2025000044	Public Works Dept/Distribution & Collection	Roadway hazard	10/21/2024	4/14/2025	Property Damage	\$ 1,350.46
GCGL2025000166	Public Works Dept/Distribution & Collection	Trip and fall on sidewalk	12/3/2024	4/14/2025	Bodily Injury	\$ 1,000.00
GCGL2025000255	Public Works Dept/Distribution & Collection	Water leak	12/26/2024	4/14/2025	Property Damage	\$ 1,340.38
GCGL2025000463	Public Works Dept/Distribution & Collection	Vehicle accident - debris from City vehicle	2/27/2025	4/14/2025	Property Damage	\$ 744.78
GCAL2024000322	Police Dept/Operations	Vehicle accident - rear end	2/19/2024	4/17/2025	Property Damage - Auto	\$ 1,852.80
GCGL2019000897	Public Works Dept/Distribution & Collection	Fall from scooter	7/24/2019	4/18/2025	Bodily Injury	\$ 10,000.00
GCAL2024000792	Police Dept/Operations	Vehicle accident - intersection	7/30/2024	4/24/2025	Property Damage - Auto	\$ 23,378.75
GCAL2025000319	Police Dept/Operations	Vehicle accident - rental vehicle	1/28/2025	4/24/2025	Property Damage - Auto	\$ 487.15
GCAL2025000407	Police Dept/Operations	Vehicle accident - struck parked vehicle	2/24/2025	4/24/2025	Property Damage - Auto	\$ 1,115.35
GCAL2024000972	Police Dept/Operations	Vehicle accident - rental vehicle	6/21/2024	4/29/2025	Property Damage - Auto	\$ 1,167.61
<b>Total Files: 17</b>						<b>\$ 68,245.03</b>

**Claim Recoveries - April 2025**

Claim Number	Department	Description	Accident Date	Recovery Date	Recovery Type	Recovery Amount
GCAL2024000261	Police Dept/Operations	Vehicle Damages	1/29/2024	4/1/2025	Subrogation	\$ 9,000.00
GCAL2023000417	Parks & Rec Dept/Parks	Vehicle Damages & LOU	3/19/2023	4/2/2025	Subrogation	\$ 6,527.06
GCAL2023000672	Parks & Rec Dept/Parks	Vehicle Damages & LOU	5/29/2023	4/2/2025	Subrogation	\$ 2,323.50
GCAL2022000835	Police Dept/Operations	Add. dmgs & Admin fee	7/8/2022	4/3/2025	Subrogation	\$ 357.16
GCCPD2025000334	Fire-Rescue Dept/Operations	Hazmat Response	1/28/2025	4/4/2025	Subrogation	\$ 860.58
GCAL2023000931	Police Dept/Operations	Vehicle Damages	8/7/2023	4/4/2025	Subrogation	\$ 10,000.00
GCAL2023000768	Police Dept/Operations	Vehicle Damages	6/24/2023	4/4/2025	Subrogation	\$ 10,000.00
GCCPD2024000165	Parks & Rec Dept/Parks	Park sign	12/13/2023	4/4/2025	Subrogation	\$ 4,482.00
GCCPD2025000401	Parks & Rec Dept/Parks	Landscaping	2/16/2025	4/7/2025	Subrogation	\$ 732.50
GCAL2024000972	Police Dept/Operations	ERAC Vehicle Damages	6/21/2024	4/8/2025	Subrogation	\$ 1,167.61
GCCPD2025000042	Parks & Rec Dept/Parks	Landscaping	10/15/2024	4/8/2025	Subrogation	\$ 839.00
GCAL2024000998	Public Works Dept/Distribution & Collection	Veh. Damage, LOU & Admin	7/3/2024	4/14/2025	Subrogation	\$ 349.92
GCAL2024000254	Public Works Dept/Distribution & Collection	Additional damages	1/26/2024	4/15/2025	Subrogation	\$ 1,848.20
GCCPD2025000198	Public Works Dept/Distribution & Collection	Fire Hydrant damaged	9/25/2024	4/15/2025	Subrogation	\$ 2,262.07
1087-WC-24-0300247	Police Dept/Operations	Vehicle Damages & LOU	9/26/2024	4/15/2025	Subrogation	\$ 1,000.00
1087-WC-15-0500314	Parks & Rec Dept/Parks	Vehicle Damages	7/9/2015	4/17/2025	Subrogation	\$ 37.50
GCCPD2025000444	Parks & Rec Dept/Parks	Fence	2/22/2025	4/21/2025	Subrogation	\$ 265.28
GCAL2025000121	Police Dept/Operations	Veh. Damage, LOU & Admin	11/14/2024	4/21/2025	Subrogation	\$ 2,279.25
GCAL2024000885	Police Dept/Operations	Vehicle Damages	8/30/2024	4/24/2025	Subrogation	\$ 5,586.79
1087-WC-15-0500314	Parks & Rec Dept/Parks	Seawall w/ railing / bridge	7/9/2015	4/25/2025	Subrogation	\$ 37.50
GCAL2025000380	Police Dept/Operations	Vehicle Damages	1/27/2025	4/28/2025	Subrogation	\$ 1,650.26
GCAL2024000036	Parks & Rec Dept/Parks	Veh. Damage, LOU & Admin	10/24/2023	4/28/2025	Subrogation	\$ 463.29
1087-WC-25-0300030	Police Dept/Operations	Administrative Fee	11/17/2024	4/29/2025	Penalty Reimbursements	\$ 199.25
GCCPD2025000123	Parks & Rec Dept/Parks	Beach Sea Wall & Admin	11/15/2024	4/30/2025	Subrogation	\$ 6,237.77
<b>Total Files: 24</b>						<b>\$ 68,506.49</b>