



Memorandum

Memorandum No: 25-165

TO: Honorable Mayor and Members of the Fort Lauderdale City Commission
FROM: Rickelle Williams, City Manager *RW*
DATE: September 16, 2025
SUBJECT: Settlement of Claims – August 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 August 2025, there were 24 claim settlements totaling \$335,720.92 and nine (9) claim recoveries in the amount of \$63,513.52.

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

Attachment: Claim Settlements – August 2025

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

Claim Settlements - August 2025

Claim Number	Department	Description	Accident Date	Closed Date	Claim Type	Paid Amount
GCAL2023000171	Police Dept/Operations	Vehicle accident - rear end	11/21/22	8/1/25	Bodily Injury - Auto	\$ 35,000.00
GCAL2024000725	Police Dept/Operations	Vehicle accident - intersection	7/5/24	8/1/25	Bodily Injury - Auto	\$ 10,000.00
GCAL2024000943	Police Dept/Operations	Vehicle accident - rear end	9/5/24	8/1/25	Bodily Injury - Auto	\$ 12,000.00
GCAL2024000944	Police Dept/Operations	Vehicle accident - rear end	9/5/24	8/1/25	Bodily Injury - Auto	\$ 15,000.00
GCAL2025000285	Police Dept/Operations	Vehicle accident - backing	12/23/24	8/1/25	Bodily Injury - Auto	\$ 10,000.00
GCAL2025000286	Police Dept/Operations	Vehicle accident - backing	12/23/24	8/1/25	Bodily Injury - Auto	\$ 10,000.00
GCGGL2025000227	Public Works Dept/Distribution & Collection	Roadway hazard	12/5/24	8/4/25	Property Damage	\$ 350.31
GCGGL2025000812	Public Works Dept/Distribution & Collection	City work damaged property	6/26/25	8/4/25	Property Damage	\$ 850.00
GCGGL2020000915	Public Works Dept/Distribution & Collection	Slip and fall - sidewalk	6/19/20	8/5/25	Bodily Injury	\$ 5,000.00
GCGGL2021000461	Public Works Dept/Engineering Services	Trip and fall - sidewalk	2/24/21	8/5/25	Bodily Injury	\$ 80,000.00
GCAL2024000421	Police Dept/Operations	Vehicle accident - intersection	2/19/24	8/7/25	Bodily Injury - Auto	\$ 50,000.00
GCAL2025000736	Parks & Rec Dept/Facilities Maintenance	Vehicle accident - parking	5/28/25	8/7/25	Property Damage - Auto	\$ 1,259.45
GCAL2025000954	Police Dept/Operations	Vehicle accident - rental vehicle	11/16/24	8/13/25	Property Damage - Auto	\$ 5,631.41
GCGGL2025000905	Public Works Dept/Distribution & Collection	City work damaged property	7/14/25	8/13/25	Property Damage	\$ 1,433.68
GCAL2024000879	Info Tech Svcs Dept/Infrastructure & Operations	Vehicle accident - rear end	8/15/24	8/14/25	Bodily Injury - Auto	\$ 40,000.00
GCAL2025000325	Police Dept/Operations	Vehicle accident - lane change	1/28/25	8/14/25	Property Damage - Auto	\$ 2,423.98
GCAL2025000882	Police Dept/Operations	Vehicle accident - rear end	7/19/25	8/14/25	Property Damage - Auto	\$ 8,159.00
GCGGL2024001023	Public Works Dept/Sanitation	City work damaged property	6/13/24	8/15/25	Property Damage	\$ 526.26
GCGGL2025000877	Public Works Dept/Distribution & Collection	City work damaged property	7/7/25	8/15/25	Property Damage	\$ 332.31
GCGGL2025000878	Public Works Dept/Distribution & Collection	City work damaged property	7/15/25	8/15/25	Property Damage	\$ 1,219.00
GCGGL2025000720	Public Works Dept/Distribution & Collection	City work damaged property	5/23/25	8/18/25	Property Damage	\$ 1,333.54
GCGGL2025000992	Public Works Dept/Distribution & Collection	Roadway hazard	7/13/25	8/25/25	Property Damage	\$ 1,576.29
GCGGL2025000995	Public Works Dept/Distribution & Collection	Damaged water meter	7/20/25	8/26/25	Property Damage	\$ 3,625.69
GCAL2022000976	Fire-Rescue Dept/Operations	Vehicle accident - rear end	8/24/22	8/27/25	Bodily Injury - Auto	\$ 40,000.00
Total Files: 24						\$ 335,720.92

Claim Recoveries - August 2025

Claim Number	Department	Description	Accident Date	Recovery Date	Recovery Type	Recovery Amount
GCAL2024000901	Police Dept/Operations	Additional payment on Total Loss	9/5/2024	8/3/2025	Subrogation	\$ 700.00
GCAL2025000230	Fire-Rescue Dept/Operations	Pro-Rata amount for damages	1/2/2025	8/4/2025	Subrogation	\$ 9,680.01
GCAL2025000266	Fire-Rescue Dept/Operations	Veh. Damage, Loss of Use (LOU) & Admin	1/12/2025	8/6/2025	Subrogation	\$ 29,500.00
1087-WC-16-0500123	Parks & Rec Dept/Parks	Workers' Compensation	11/09/2015	8/6/2025	Subrogation	\$ 124.10
1087-WC-16-0500123	Parks & Rec Dept/Parks	Workers' Compensation	11/09/2015	8/6/2025	Subrogation	\$ 9,875.90
GCAL2025000237	Police Dept/Operations	Vehicle damages	12/23/2024	8/7/2025	Subrogation	\$ 10,000.00
GCCPD2025000563	Parks & Rec Dept/Parks	Landscaping & Admin fee	3/21/2025	8/7/2025	Subrogation	\$ 598.75
GCAL2025000916	Public Works Dept/Distribution & Collection	Veh. Damage, LOU & Admin	7/28/2025	8/18/2025	Subrogation	\$ 1,421.65
1087-WC-24-0300240	Police Dept/Operations	Workers' Compensation	09/16/2024	8/26/2025	Subrogation	\$ 1,613.11
Total Recoveries: 9						\$ 63,513.52