



LETTER TO THE COMMISSION

LTC No: 25-226

TO: Honorable Mayor and Members of the Fort Lauderdale City Commission
FROM: Rickelle Williams, City Manager *RW*
DATE: November 17, 2025
SUBJECT: Settlement of Claims – October 2025

The purpose of this Letter to the Commission (LTC) is to provide a report of all liability and workers' compensation claims settled for \$100,000 or less, in compliance with Section 2-151 of the Code of Ordinances of the City of Fort Lauderdale with regard to settlement of claims.

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 October 2025, there were nine (9) claim settlements totaling \$143,861.62 and 12 claim recoveries in the total amount of \$140,240.14.

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:

1. Claim Settlements – October 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 - October 2025

Claim Number	Department	Description	Accident Date	Closed Date	Claim Type	Paid Amount
GCAL2022000838	Police Dept/Operations	Vehicle accident - left turn	7/8/22	10/6/25	Bodily Injury	\$ 20,000.00
GCAL2024000903	Police Dept/Operations	Vehicle accident - rear end	9/5/24	10/8/25	Bodily Injury	\$ 45,000.00
GCAL2025000181	Police Dept/Operations	Vehicle accident - struck passing vehicle	11/27/24	10/8/25	Bodily Injury	\$ 15,000.00
GCAL2025000841	Police Dept/Operations	Vehicle accident - struck parked vehicle	12/17/24	10/16/25	Property Damage	\$ 3,122.27
GCEL2023000235	Police Dept/Investigations	Employment Action	1/5/23	10/17/25	Indemnity	\$ 10,000.00
GCGL2019000396	Public Works Dept/Engineering Services	Trip and fall - sidewalk	2/14/19	10/17/25	Bodily Injury	\$ 45,000.00
GCAL2025000958	Police Dept/Operations	Vehicle accident - lane change	7/29/25	10/24/25	Property Damage	\$ 2,613.10
GCAL2025000586	Parks & Rec Dept/Parks	Vehicle accident - backing	4/17/25	10/24/25	Property Damage	\$ 1,212.80
GCGL2025001120	Public Works Dept/Distribution & Collection	Water meter leak	8/1/25	10/28/25	Property Damage	\$ 1,913.45

Total Settlements: 9**\$ 143,861.62****Claim Recoveries - October 2025**

Claim Number	Department	Description	Accident Date	Recovery Date	Recovery Type	Recovery Amount
GCAL2025000810	Police Dept/Operations	Vehicle Damages, Loss of Use (LOU) & Admin	4/25/25	10/2/25	Subrogation	\$ 2,470.52
GCCPD2025000684	Parks & Rec Dept/Parks	Landscaping Damage & Admin	5/14/25	10/7/25	Subrogation	\$ 1,225.00
GCAL2025000714	Police Dept/Operations	Vehicle Damages & Admin	5/26/25	10/14/25	Subrogation	\$ 1,728.60
GCAL2025000545	Public Works Dept/Distribution & Collection	Vehicle Damages & Admin	4/8/25	10/17/25	Subrogation	\$ 4,248.55
GCAL2025000373	Police Dept/Operations	Vehicle Damages (Pro Rata)	1/24/25	10/21/25	Subrogation	\$ 3,173.71
GCAL2024000499	Police Dept/Operations	Vehicle Damages & LOU	4/17/24	10/21/25	Subrogation	\$ 744.20
1087-WC-15-0500314	Parks & Rec Dept/Administration	Workers' Compensation	7/9/15	10/28/25	Subrogation	\$ 75.00
1087-WC-25-0300173	Fire-Rescue Dept/Operations	Workers' Compensation	5/14/25	10/29/25	Penalty Reimbursements	\$ 5.00
1087-WC-25-0300195	Police Dept/Operations	Workers' Compensation	6/19/25	10/29/25	Penalty Reimbursements	\$ 5.00
1087-WC-23-0300144	Public Works Dept/Distribution & Collection	Workers' Compensation	4/27/23	10/29/25	Penalty Reimbursements	\$ 131.98
1087-WC-04-0500148	Fire-Rescue Dept/Operations	Workers' Compensation	12/5/03	10/30/25	Excess Recovery	\$ 110,905.38
1087-WC-04-0500148	Fire-Rescue Dept/Operations	Workers' Compensation	12/5/03	10/30/25	Excess Recovery	\$ 15,527.20

Total Recoveries: 12**\$ 140,240.14**