



LETTER TO THE COMMISSION

LTC No: 26-070

TO: Honorable Mayor and Members of the Fort Lauderdale City Commission
FROM: Rickelle Williams, City Manager *RW*
DATE: March 13, 2026
SUBJECT: Settlement of Claims – February 2026

The purpose of this Letter to the Commission (LTC) is to provide a report on 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 February 2026, there were nineteen (19) claim settlements totaling \$187,395.33 and ten (10) claim recoveries in the total amount of \$40,121.77.

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 – February 2026

c: Shari L. McCartney, City Attorney
David R. Soloman, City Clerk
Patrick Reilly, City Auditor
City Manager's Office
Department Directors

Claim Settlements - February 2026

Claim Number	Department	Description	Accident Date	Closed Date	Claim Type	Paid Amount
GCAL2026000249	Fire Rescue Dept/Operations	Vehicle accident - struck parked vehicle	11/17/2025	2/9/2026	Property Damage - Auto	\$ 2,650.00
GCGL2025001156	Public Works Dept/Distribution & Collection	City work damaged property	2/7/2025	2/9/2026	Property Damage	\$ 2,185.94
GCAL2021000597	Police Dept/Operations	Vehicle accident - rear end	5/11/2021	2/11/2026	Bodily Injury - Auto	\$ 50,000.00
GCAL2021000869	Fire Rescue Dept/Operations	Vehicle accident - sideswipe	8/26/2021	2/11/2026	Bodily Injury - Auto	\$ 27,000.00
GCAL2024000678	Parks & Rec Dept/Parks	Vehicle accident - left turn	6/10/2024	2/11/2026	Bodily Injury - Auto	\$ 25,000.00
GCGL2020000184	Public Works Dept/Treatment	Sewer pipe break	12/10/2019	2/11/2026	Property Damage	\$ 30,000.00
GCAL2025000306	Police Dept/Operations	Vehicle accident - rear end	1/9/2025	2/13/2026	Property Damage	\$ 1,506.74
GCAL2025000225	Police Dept/Operations	Damage to rental vehicle	7/1/2024	2/17/2026	Property Damage - Auto	\$ 1,085.97
GCAL2025000787	Police Dept/Operations	Vehicle accident - rear end	6/13/2025	2/17/2026	Property Damage - Auto	\$ 1,163.51
GCAL2025001116	Police Dept/Operations	Vehicle accident - rear end	9/29/2025	2/17/2026	Property Damage - Auto	\$ 6,450.00
GCAL2026000260	Parks & Rec Dept/Facilities Maintenance	Vehicle accident - struck parked vehicle	1/12/2026	2/19/2026	Property Damage - Auto	\$ 1,101.23
GCAL2026000273	Police Dept/Operations	Vehicle accident - lane change	1/11/2026	2/19/2026	Property Damage - Auto	\$ 4,989.66
GCGL2021000581	Public Works Dept/Distribution & Collection	Trip and fall - roadway	5/17/2021	2/20/2026	Bodily Injury	\$ 7,500.00
GCGL2025000111	Human Resources Dept/Risk Management	Breach of contract	10/23/2024	2/20/2026	General/Professional Liability	\$ 13,250.00
GCGL2025000624	Public Works Dept/Utilities Engineering	Water leak	2/11/2025	2/20/2026	Property Damage	\$ 289.52
GCGL2025000677	Public Works Dept/Distribution & Collection	City work damaged property	5/8/2025	2/20/2026	Property Damage	\$ 1,500.00
GCGL2025000275	Public Works Dept/Utilities Engineering	City work damaged property	1/13/2025	2/23/2026	Property Damage	\$ 2,075.00
GCGL2026000288	Trans & Mobility Dept/Parking Services	Vehicle damage - misdirection of traffic	12/23/2025	2/24/2026	Property Damage	\$ 4,647.76
GCAL2026000156	Police Dept/Operations	Vehicle accident - rear end	11/25/2025	2/26/2026	Bodily Injury - Auto	\$ 5,000.00
Total Settlements: 19						\$ 187,395.33

Claim Recoveries - February 2026

Claim Number	Department	Description	Accident Date	Recovery Date	Recovery Type	Recovery Amount
1087-WC-25-0300160	Police Dept/Operations	Workers' Compensation	5/6/2025	2/3/2026	Subrogation	\$ 287.50
VA CPD 25-942	Fire Rescue Dept/Operations	Vehicle Damage, Loss of Use (LOU) & Admin	8/9/2025	2/10/2026	Subrogation	\$ 719.36
CPD 26-125	Police Dept/Operations	Camera System Damage & Admin	11/5/2025	2/10/2026	Subrogation	\$ 900.00
CPD 25-608	Parks & Rec Dept/Parks	Light Pole Damage & Admin	4/15/2025	2/10/2026	Subrogation	\$ 1,890.00
VA CPD 25-105	Sustainable Dev Dept/Building Services	Vehicle Damage	11/8/2024	2/10/2026	Subrogation	\$ 8,023.49
1087-WC-25-0300045	Police Dept/Operations	Workers' Compensation	12/5/2024	2/23/2026	Subrogation	\$ 13,419.54
1087-WC-99-0500109	Fire Rescue Dept/Operations	Workers' Compensation	8/13/1999	2/23/2026	Excess Recovery - Expense	\$ 1,877.38
1087-WC-99-0500109	Fire Rescue Dept/Operations	Workers' Compensation	8/13/1999	2/23/2026	Excess Recovery - Medical	\$ 6,340.46
CPD 26-258	Parks & Rec Dept/Parks	Irrigation System	1/6/2026	2/24/2026	Subrogation	\$ 738.54
VA CPD 25-1080	Public Works Dept/Utilities Engineering	Vehicle Damage, LOU & Admin	9/22/2025	2/24/2026	Subrogation	\$ 5,925.50
Total Recoveries: 10						\$ 40,121.77