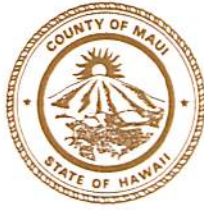


MICHAEL P. VICTORINO
Mayor

SCOTT K. TERUYA
Director

MAY-ANNE A. ALIBIN
Deputy Director



COUNTY OF MAUI
DEPARTMENT OF FINANCE
200 SOUTH HIGH STREET
WAILUKU, MAUI, HAWAII 96793

August 6, 2019



RECEIVED
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OFFICE OF THE
COUNTY CLERK

Honorable Michael P. Victorino
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL

For Transmittal to:

Honorable Kelly T. King, Chair
and Members of the Maui County Council
200 South High Street
Wailuku, Hawaii 96793

Scott K. Teruya 8/7/19
Acting Mayor Date

Dear Chair King and Members:

SUBJECT: REPORT ON SETTLEMENT OF CLAIMS AS OF JUNE 30, 2019

Dear Chair King and Members:

In accordance with Section 3.16.020c of the Maui County Code, I am respectfully submitting two reports on the settlement of claims as of June 30, 2019. One report delineates that claims paid from the Claims, Settlements & Judgments account, and the other report delineates the claims paid from the Self-Insurance account.

Should you have any questions, please feel free to contact me at x. 7474.

Sincerely,

Scott K. Teruya
SCOTT K. TERUYA
Director of Finance

COUNTY COMMUNICATION NO. 19-334

Honorable Kelly T. King, Chair
and Members of the Maui County Council
08/06/2019
Page 2

Attachments

xc: Moana Lutey, Acting Corporation Counsel
Lydia Toda, Risk Management Officer
Ortaeine Acidera, Accounts Division

COUNTY OF MAUI
REPORT ON SETTLEMENT OF CLAIMS
INDEX CODE #905307B - CLAIMS, SETTLEMENTS & JUDGMENTS
PART OF THE DEPT OF CORPORATION COUNSEL BUDGET ITEMS
AS OF JUNE 30, 2019

| DATE | CLAIM # | CLAIMANT | PAYEE | AMOUNT |
|---------|------------------------|-----------|----------------|------------|
| 5/31/19 | Civil No. 18-1-0422(1) | Joel Katz | County of Maui | \$7,500.00 |

SUBTOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS \$ 7,500.00

OTHER SERVICES

SETTLEMENTS AND JUDGMENTS
GRAND TOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS \$ 7,500.00

COUNTY OF MAUI
 REPORT ON SETTLEMENT OF CLAIMS
 INDEX CODE #907816B - SELF INSURANCE
 PART OF THE INSURANCE PROGRAM BUDGET ITEM
 AS OF JUNE 30, 2019

| DATE | RESO # | CIVIL # | CLAIMANT'S NAME | PAYEE | AMOUNT |
|---|--------|-------------------------|---------------------------------|--|------------------------|
| SETTLEMENTS & JUDGMENTS | | | | | |
| 7/26/18 | 18-115 | Civil #18-1-0056(1) | David Taylor | Bronster Fujichaku Robbins, a Law Corp | \$90,000.00 |
| 10/23/18 | | Third Party Liability | General Liability Claims | Sedgwick Claims | \$8,603.10 |
| 10/23/18 | | Third Party Liability | General Liability Claims | Sedgwick Claims | \$12,131.58 |
| 10/29/18 | | Third Party Liability | General Liability Claims | Sedgwick Claims | \$8,309.07 |
| 10/29/18 | | Third Party Liability | General Liability Claims | Sedgwick Claims | \$16,674.36 |
| 10/29/18 | | Third Party Liability | General Liability Claims | Sedgwick Claims | \$260.41 |
| 11/30/18 | | Third Party Liability | General Liability Claims | Sedgwick Claims | \$7,417.65 |
| 12/31/18 | | Third Party Liability | General Liability Claims | Sedgwick Claims | (\$172.44) |
| 12/31/18 | | Third Party Liability | General Liability Claims | Sedgwick Claims | \$38.55 |
| 1/16/19 | 18-188 | Civil #17-00281 JAO-KJM | Lesli Lyn Otani | Law Office of Roman Amaguin | \$37,000.00 |
| 1/17/19 | | Third Party Liability | General Liability Claims | Sedgwick Claims | \$13,508.01 |
| 1/17/19 | | Third Party Liability | General Liability Claims | Sedgwick Claims | \$20,000.00 |
| 1/23/19 | 18-212 | Civil #16-00399 ACK-RLP | Mollie M. Klingman | Michael J. Green & Associates | \$344,036.00 |
| 2/22/19 | 18-188 | Civil #17-00281 JAO-KJM | Lesli Lyn Otani | Lesli Lyn Otani | \$148,000.00 |
| 2/28/19 | | Third Party Liability | General Liability Claims | Sedgwick Claims | \$12,539.96 |
| 3/18/19 | | Third Party Liability | General Liability Claims | Sedgwick Claims | \$11,533.03 |
| 3/18/19 | | Third Party Liability | General Liability Claims | Sedgwick Claims | (\$2,412.77) |
| 4/18/19 | | Third Party Liability | General Liability Claims | Sedgwick Claims | \$5,024.19 |
| 4/30/19 | | Third Party Liability | General Liability Claims | Sedgwick Claims | (\$32.89) |
| 6/26/19 | | Third Party Liability | General Liability Claims | Sedgwick Claims | \$8,796.48 |
| 6/30/19 | | SP No. 17-1-0042(3) | Faith Chase & John Fitzpatrick | Law Office of Lance D Collins, ALC | 500.00 |
| SUBTOTAL SETTLEMENTS & JUDGMENTS | | | | | \$ 741,754.29 |
| OTHER EXPENSES | | | | | |
| | | | TRAVEL EXPENSES | | 24,147.66 |
| | | | MISCELLANEOUS OTHER COSTS | | 93,156.65 |
| | | | OTHER SERVICES | | 27,473.84 |
| | | | OTHER SERVICES | IMPUTTED INCOME | 169,884.33 |
| | | | OTHER SERVICES | WORKERS COMPENSATION | 13,077.63 |
| | | | OTHER SERVICES | TDI | 29,175.60 |
| | | | OTHER SERVICES (R & M-vehicles) | | (58,232.51) |
| | | | PROFESSIONAL SERVICES | VARIOUS POs | 395,036.44 |
| | | | CONTRACTUAL SERVICES | SEDGWICK CLAIMS | 27,798.05 |
| | | | VARIOUS AUTO CLAIMS | VARIOUS | |
| | | | | C5271 HUNTON & WILLIAMS LLP | 669,810.07 |
| | | | | C5926 KOBAYASHI SUGITA | 2,453.42 |
| | | | | C6613 CHUN KERR LLP | 25,159.35 |
| | | | | C6341 OTA & HARA LLLC | 50,446.10 |
| SUBTOTAL OTHER EXPENSES | | | | | \$ 1,469,386.63 |
| GRAND TOTAL SELF INSURANCE | | | | | \$ 2,211,140.92 |