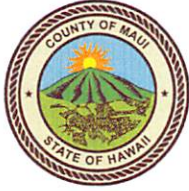


ALAN M. ARAKAWA
Mayor



RECEIVED
2018 FEB -6 PM 3:00
OFFICE OF THE MAYOR
MARK R. WALKER
Director
MARCI M. SATO
Deputy Director

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

January 30, 2018

RECEIVED
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OFFICE OF THE
COUNTY CLERK

Honorable Alan M. Arakawa
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

For Transmittal to:

Honorable Mike White
Chair and Members of Maui County Council
200 South High Street
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL
Alan Arakawa 2/6/18
Mayor Date

Dear Chair White:

**SUBJECT: REPORT ON SETTLEMENT OF CLAIMS
AS OF DECEMBER 31, 2017**

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 December 31, 2017. One report delineates the 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 don't hesitate to contact me at ext. 7474.

Sincerely,
Mark Walker
MARK R. WALKER
Director of Finance

Attachments

xc: PATRICK K. WONG, Corporation Counsel
LYDIA TODA, Risk Management Officer
ORTAEINE ACIDERA, Accounts Division

MRW:dlt

COUNTY COMMUNICATION NO. 18-61

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 DECEMBER 31, 2017

DATE	CLAIM #	CLAIMANT	PAYEE	AMOUNT
8/31/17	Docket #14-CA-EO-05	Dept of Health, State of Hawaii	County of Maui	\$6,800.00
9/27/17	Civil #15-00122-SOM-KJM	Jason Griego	Law Office of Eric A. Seitz	\$7,500.00
9/27/17	Civil #15-00122-SOM-KJM	James Sanchez	Law Office of Eric A. Seitz	\$7,500.00
9/30/17	Docket #14-CA-EO-05	Dept. of Health, State of Hawaii	DEM, COM	(\$1,500.00)
11/29/17	Release & Indemnity Agreement, dated 11/14/17	Angel Kamaka	County of Maui	\$500.00

SUBTOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS				\$ 20,800.00
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OTHER SERVICES

SETTLEMENTS AND JUDGMENTS				
GRAND TOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS				<u>\$ 20,800.00</u>

COUNTY OF MAUI
 REPORT ON SETTLEMENT OF CLAIMS
 INDEX CODE #907816B - SELF INSURANCE
 PART OF THE INSURANCE PROGRAM BUDGET ITEM
 AS OF DECEMBER 31, 2017

DATE	RESO #	CIVIL #	CLAIMANT'S NAME	PAYEE	AMOUNT	
SETTLEMENTS & JUDGMENTS						
7/31/17			Third Party Liability	General Liability Claims	Sedgwick Claims	\$7,642.98
8/8/17	16-142	FEPA #M-16340, EEOC #37B-2011-00145	Carol H. Takitani	General Liability Claims	County of Maui	\$35,000.00
8/31/17			Third Party Liability	General Liability Claims	Sedgwick Claims	\$9,057.29
10/31/17			Third Party Liability	General Liability Claims	Sedgwick Claims	\$6,552.50
10/31/17			Third Party Liability	General Liability Claims	Sedgwick Claims	\$687.69
10/31/17			Third Party Liability	General Liability Claims	Sedgwick Claims	\$300.00
10/31/17			Third Party Liability	General Liability Claims	Sedgwick Claims	\$35,918.16
11/30/17			Third Party Liability	General Liability Claims	Sedgwick Claims	\$19,823.10
11/30/17			Third Party Liability	General Liability Claims	Sedgwick Claims	\$9,619.38
12/20/17	17-142	Civil #16-00381 DKW-KJM	Harry Donenfeld	General Liability Claims	Bays Lung Rose & Holma	\$60,000.00
SUBTOTAL SETTLEMENTS & JUDGMENTS					\$	184,601.10
OTHER EXPENSES						
			TRAVEL EXPENSES			8,875.58
			REPAIRS & MAINTENANCE			3,379.06
			OTHER SERVICES			178.42
			OTHER SERVICES (R & M-vehicles)			8,197.76
			PROFESSIONAL SERVICES	VARIOUS POs		99,752.69
			CONTRACTUAL SERVICES	SEDGWICK CLAIMS		30,228.12
			VARIOUS AUTO CLAIMS	VARIOUS		
				C5271 HUNTON & WILLIAMS LLP		182,218.89
				C5926 KOBAYASHI SUGITA		1,934.25
SUBTOTAL OTHER EXPENSES					\$	334,764.77
GRAND TOTAL SELF INSURANCE					\$	519,365.87