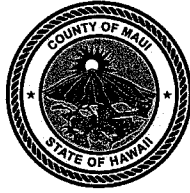


ALAN M. ARAKAWA
Mayor



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DANILO F. AGSALOG
Director

MARK R. WALKER
Deputy Director

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

January 27, 2017

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

Dear Chair White:

**SUBJECT: REPORT ON SETTLEMENT OF CLAIMS
AS OF DECEMBER 31, 2016**

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, 2016. 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.

Thank you for your attention to this matter. Should you have any questions, please don't hesitate to contact me at ext. 7475.

Sincerely,

DANILO F. AGSALOG
Director of Finance

Attachments

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

DFA:dlt

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APPROVED FOR TRANSMITTAL

Acting Mayor 1/27/17 Date

COUNTY COMMUNICATION NO. 17-81

COUNTY OF MAUI
REPORT ON SETTLEMENT OF CLAIMS
INDEX CODE #907816B - SELF INSURANCE
PART OF THE INSURANCE PROGRAM BUDGET ITEM
AS OF DECEMBER 31, 2016

DATE	RESO #	CIVIL #	CLAIMANT'S NAME	PAYEE	AMOUNT
SETTLEMENTS & JUDGMENTS					
8/4/16	16-62	Civil No. 15-1-0571(2)	Janet Smith, Sharon Gonzales, Roger Gonzales	Cades Schutte Client Trust Account	\$120,000.00
8/25/16	16-80	Civil No. 15-1-0181(1)	Nadja Vitavec nka Nadja Neidhart	Takitani, Agaran, & Jorgensen	\$175,000.00
8/31/16		Third Party Liability	General Liability Claims	Sedgwick Claims	\$1,936.60
8/31/16		Third Party Liability	General Liability Claims	Sedgwick Claims	\$11,527.63
10/13/16			United States Environmental Protection Agency	Treasurer United States of America	\$33,000.00
10/31/16		Third Party Liability	General Liability Claims	Sedgwick Claims	\$11,618.80
11/30/16		Third Party Liability	General Liability Claims	Sedgwick Claims	\$12,979.74
11/30/16		Third Party Liability	General Liability Claims	Sedgwick Claims	\$60,000.00
11/30/16		Third Party Liability	General Liability Claims	Sedgwick Claims	\$7,909.75
11/30/16	16-12	Case No. M-2014-009	SHOPO	Clinton Gouveia	\$80,000.00
SUBTOTAL SETTLEMENTS & JUDGMENTS					\$ 513,972.52
OTHER EXPENSES					
			TRAVEL EXPENSES		13,120.72
			MISC OTHER EXPENSES		3.95
			RENTALS		16,560.73
			REPAIRS & MAINTENANCE		24,903.32
			OTHER SERVICES		\$2,616.32
			OTHER SERVICES (R & M-vehicles)		16,110.06
			PROFESSIONAL SERVICES	VARIOUS POs	110,972.75
			CONTRACTUAL SERVICES	SEDGWICK CLAIMS	39,134.06
			VARIOUS AUTO CLAIMS	VARIOUS	
				C5271 HUNTON & WILLIAMS LLP	1,811.78
				C5926 KOBAYASHI SUGITA	24,743.36
				C6082 KOBAYASHI SUGITA	25,058.55
SUBTOTAL OTHER EXPENSES					\$ 275,035.60
GRAND TOTAL SELF INSURANCE					\$ 789,008.12

**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, 2016**

DATE	CLAIM #	CLAIMANT	PAYEE	AMOUNT
9/28/16	Civil No. 15-00127 SOM RLP	Christopher W. Kunzelman	Gori, Julian, & Associates	\$7,500.00

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

OTHER SERVICES

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