

ALAN M. ARAKAWA
Mayor



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MARK R. WALKER
Director

MARCI M. SATO
Deputy Director

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


January 11, 2018

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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

ACTING MAYOR
COUNTY OF MAUI
1/11/18 Date

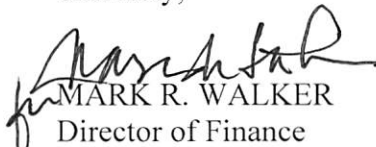
Dear Chair White:

**SUBJECT: REPORT ON SETTLEMENT OF CLAIMS
AS OF SEPTEMBER 30, 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 September 30, 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 R. WALKER
Director of Finance

Attachments

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

MRW:dlt

COUNTY OF MAUI
 REPORT ON SETTLEMENT OF CLAIMS
 INDEX CODE #907816B - SELF INSURANCE
 PART OF THE INSURANCE PROGRAM BUDGET ITEM
 AS OF SEPTEMBER 30, 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	County of Maui	\$35,000.00
8/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$9,057.29
SUBTOTAL SETTLEMENTS & JUDGMENTS					\$ 51,700.27
OTHER EXPENSES					
			TRAVEL EXPENSES		5,936.16
			OTHER EXPENSES		
			REPAIRS & MAINTENANCE		3,379.06
			RENTALS		-
			OTHER SERVICES		149.92
			OTHER SERVICES (R & M-vehicles)		-
			PROFESSIONAL SERVICES	VARIOUS POs	67,448.86
			CONTRACTUAL SERVICES	SEDGWICK CLAIMS	754.00
			VARIOUS AUTO CLAIMS	VARIOUS	
				C5271 HUNTON & WILLIAMS LLP	62,761.76
				C5926 KOBAYASHI SUGITA	6,715.97
				C6082 KOBAYASHI SUGITA	27,162.82
SUBTOTAL OTHER EXPENSES					\$ 174,308.55
GRAND TOTAL SELF INSURANCE					<u>\$ 226,008.82</u>

**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 SEPTEMBER 30, 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

SUBTOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS \$21,800.00

OTHER SERVICES

**SETTLEMENTS AND JUDGMENTS
GRAND TOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS**

\$ 21,800.00