

MICHAEL P. VICTORINO
Mayor

SCOTT K. TERUYA
Director

MAY-ANNE A. ALIBIN
Deputy Director



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

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February 10, 2020

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

APPROVED FOR TRANSMITTAL

Michael P Victorino 02-12-2020

Mayor Date

For Transmittal to:

Honorable Alice L. Lee, Chair
and Members of the Maui County Council
200 South High Street
Wailuku, Hawaii 96793

Dear Chair Lee and Members:

SUBJECT: REPORT ON SETTLEMENT OF CLAIMS AS OF DECEMBER 31, 2019

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, 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

Attachments

Honorable Alice L. Lee, Chair
and Members of the Maui County Council
02/10/2020
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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 #907816B - SELF INSURANCE
 PART OF THE INSURANCE PROGRAM BUDGET ITEM
 AS OF DECEMBER 31, 2019

DATE	RESO #	CIVIL #	CLAIMANT'S NAME	PAYEE	AMOUNT
SETTLEMENTS & JUDGMENTS					
7/31/19		Third Party Liability	General Liability Claims	Sedgwick Claims	\$17,720.42
8/31/19		Third Party Liability	General Liability Claims	Sedgwick Claims	\$3,111.43
8/31/19		Third Party Liability	General Liability Claims	Sedgwick Claims	\$42,188.02
10/24/19		Third Party Liability	General Liability Claims	Sedgwick Claims	\$3,485.10
10/31/19		Civil #13-1-0848	Ocean Resort Villas Vacation Owners Association, et al	McCorrister Miller Mukai MacKinnon LLP	\$585,362.99
10/31/19		Civil #18-1-0180(2)	Kamoku Contracting, LLC	Kamoku Contracting LLC	\$14,000.00
11/30/19		Third Party Liability	General Liability Claims	Sedgwick Claims	\$9,575.46
11/30/19		Third Party Liability	General Liability Claims	Sedgwick Claims	\$8,043.81
SUBTOTAL SETTLEMENTS & JUDGMENTS					\$ 683,487.23
OTHER EXPENSES					
			TRAVEL EXPENSES		32,690.64
			MISC OTHER COSTS		26,951.96
			OTHER SERVICES		365.98
			OTHER SERVICES	IMPUTTED INCOME	188,000.00
			OTHER SERVICES	WORKERS COMPENSATION	22,892.91
			OTHER SERVICES	TDI	12,148.60
			OTHER SERVICES (R & M-vehicles)		10,494.00
			OFFICE SUPPLIES		34.67
			PRINTING & BINDING		262.80
			PROFESSIONAL SERVICES	VARIOUS POs	200,094.81
			CONTRACTUAL SERVICES	SEDGWICK CLAIMS	12,749.01
			VARIOUS AUTO CLAIMS	VARIOUS	
				C5271 HUNTON & WILLIAMS LLP	80,189.93
				C6613 CHUN KERR LLP	1,750.93
SUBTOTAL OTHER EXPENSES					\$ 588,626.26
GRAND TOTAL SELF INSURANCE					\$ 1,272,113.49

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, 2019

DATE	CLAIM #	CLAIMANT	PAYEE	AMOUNT
7/31/19	Civil No. 09-1-0288(1)	Puko'a O Kama Alliance	County of Maui	\$1,000.00

SUBTOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS \$ 1,000.00

OTHER SERVICES

SETTLEMENTS AND JUDGMENTS
GRAND TOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS \$ 1,000.00