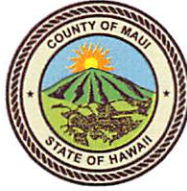


ALAN M. ARAKAWA
Mayor



RECEIVED
2017 JUL 27 AM 9:35
OFFICE OF THE MAYOR
DANILO F. AGSALOG
Director
MARK R. WALKER
Deputy Director

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

July 26, 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

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COUNTY CLERK

APPROVED FOR TRANSMITTAL
Alan Arakawa 7/31/17
Mayor Date

Dear Chair White:

**SUBJECT: REPORT ON SETTLEMENT OF CLAIMS
AS OF JUNE 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 June 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.

+60ve any questions, please don't hesitate to contact me at ext. 7475.

Sincerely,

A handwritten signature in blue ink, appearing to read "Danilo F. Agsalog", is written over a horizontal line.

DANILO F. AGSALOG
Director of Finance

Attachments

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

DFA:dlt

COUNTY COMMUNICATION NO. 17-302

COUNTY OF MAUI
REPORT ON SETTLEMENT OF CLAIMS
INDEX CODE #907816B - SELF INSURANCE
PART OF THE INSURANCE PROGRAM BUDGET ITEM
AS OF JUNE 30, 2017

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
1/12/17	16-143	Civil No. 11-00617 ACK-KSC	April Freeland & Norman Freeland	Philip H. Lowenthal AAL ALC	\$15,000.00
1/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$1,673.73
2/21/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$1,528.52
3/29/17	17-27	Claim #2014-1129-16-0001	Marilyn Silva on behalf of Piilani Gardens, LLC	Marilyn Silva	\$30,000.00
3/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$8,719.68
3/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$21,593.10
3/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$3,223.03
4/30/17		Third Party Liability	General Liability Claims	General Liability Claims	532.99
4/30/17		Civil No. 16-1-0016(2)	Ruth Inouye	Takitani, Agaran, & Jorgensen	100,000.00
5/31/17		Third Party Liability	General Liability Claims	General Liability Claims	25,493.90
6/30/17		Third Party Liability	General Liability Claims	General Liability Claims	1,953.00
SUBTOTAL SETTLEMENTS & JUDGMENTS					\$ 723,690.47
OTHER EXPENSES					
			TRAVEL EXPENSES		33,332.06
			MISCELLANEOUS OTHER COSTS		3.95
			RENTALS		10,847.48
			REPAIRS & MAINTENANCE		43,391.52
			OTHER SERVICES		7,319.28
			OTHER SERVICES (R & M-vehicles)		16,110.06
			PROFESSIONAL SERVICES	VARIOUS POs	269,079.51
			CONTRACTUAL SERVICES	SEDGWICK CLAIMS	49,730.26
			VARIOUS AUTO CLAIMS	VARIOUS	
				C5271 HUNTON & WILLIAMS LLP	39,156.85
				C5116 COX FRICKE LLP	47,424.47
				C5535 MARR JONES & WANG LLLP	42,789.12
SUBTOTAL OTHER EXPENSES					\$ 559,184.56
GRAND TOTAL SELF INSURANCE					\$ 1,282,875.03

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, 2017

DATE	CLAIM #	CLAIMANT	PAYEE	AMOUNT
9/28/16	Civil No. 15-00127 SOM RLP	Christopher W. Kunzelman	Gori, Julian, & Associates	\$7,500.00
1/12/17	Civil No. 16-00125 RLP	Timothy Kalama	Philip H. Lowenthal AAL ALC	\$7,500.00
4/6/17	EEOC Charge No. 486-2016-00318	Richard Uesugi	Richard Uesugi	\$5,000.00
4/21/17	FEPA No. M-19303; EEOC No. 37B-2016-00303	Mona M. C. Corpuz	Mona M. C. Corpuz	\$4,000.00
6/28/17	DC Civil No. 15-1-0874	Progressive Casualty Insurance Co.	Progressive Casualty Insurance Co.	\$1,000.00

SUBTOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS

\$ 25,000.00

OTHER SERVICES

SETTLEMENTS AND JUDGMENTS

GRAND TOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS

\$ 25,000.00