

MARK R. WALKER Director of Finance

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COUNTY OF MAUI

OFFICE OF THE MAYOR

DEPARTMENT OF FINANCE

200 S. HIGH STREET WAILUKU, MAUI, HAWAII 96793

April 30, 2018

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 and Members:

SUBJECT: REPORT ON SETTLEMENT OF CLAIMS AS OF MARCH 31, 2018

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 March 31, 2018 One report delineates that claims paid from the Claims, Settlements & Judgments account, and the other report delineates the claims paid form the Self-Insurance account.

Should you have any questions, please feel free to contact me at x7474.

Sincerely,

MARK R. WALKER Director of Finance

Attachments

xc:

Patrick K. Wong, Corporation Counsel Lydia Toda, Risk Management Officer Ortaeine Acidera, Accounts Division

MRW:db

COUNTY COMMUNICATION NO. 18-186

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 MARCH 31, 2018

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		County of Maui	\$500.00

SUBTOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS

\$ 20,800.00

OTHER SERVICES

SETTLEMENTS AND JUDGMENTS GRAND TOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS

\$ 20,800.00

COUNTY OF MAUI REPORT ON SETTLEMENT OF CLAIMS INDEX CODE #907816B - SELF INSURANCE PART OF THE INSURANCE PROGRAM BUDGET ITEM AS OF MARCH 31, 2018

DATE	RESO #	CIVIL#	CLAIMANT'S NAME	PAYEE	 AMOUNT
	SETTLE	MENTS & JUDGMENTS			
7/31/17 8/8/17 8/31/17 10/31/17 10/31/17 10/31/17 11/30/17 11/30/17 12/20/17 1/31/18 2/15/18 2/16/18		Third Party Liability Civil #16-00381 DKW-KJM Third Party Liability Third Party Liability Third Party Liability Third Party Liability 14-1-0451(2) Third Party Liability Third Party Liability	General Liability Claims 14 Carol H. Takitani General Liability Claims Harry Donenfeld General Liability Claims General Liability Claims Dukie Racadio General Liability Claims	Sedgwick Claims County of Maui Sedgwick Claims Bays Lung Rose & Holma Sedgwick Claims	\$7,642.98 \$35,000.00 \$9,057.29 \$6,552.50 \$687.69 \$300.00 \$35,918.16 \$19,823.10 \$9,619.38 \$60,000.00 \$7,500.00 \$13,714.20 \$65,000.00 \$6,589.02 \$1,457.55
	SUBTOTA	AL SETTLEMENTS & JUDGME	ENTS		\$ 278,861.87
	OTHER E	XPENSES	TRAVEL EXPENSES DUES REPAIRS & MAINTENANCE OTHER SERVICES OTHER SERVICES (R & M-vehicles) PROFESSIONAL SERVICES CONTRACTUAL SERVICES VARIOUS AUTO CLAIMS	VARIOUS POS SEDGWICK CLAIMS VARIOUS C5271 HUNTON & WILLIAMS LLP C5926 KOBAYASHI SUGITA C6082 KOBAYASHI SUGITA C6341 OTA & HARA LLLC	13,148.69 6.00 3,379.06 2,828.07 7,600.00 167,123.34 36,548.12 279,105.70 2,685.25 26,863.39 17,536.59
	SUBTOTA	AL OTHER EXPENSES			\$ 556,824.21
	GRAND T	OTAL SELF INSURANCE			\$ 835,686.08