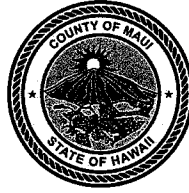


ALAN M. ARAKAWA
Mayor



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2016 AUG -3 AM 9:43
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

August 2, 2016

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COUNTY CLERK

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
Mayor Date
2016 AUG -4 PM 2:28
OFFICE OF THE
COUNTY CLERK

Dear Chair White:

SUBJECT: REPORT ON SETTLEMENT OF CLAIMS

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, 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

COUNTY COMMUNICATION NO. 16-174

COUNTY OF MAUI
REPORT ON SETTLEMENT OF CLAIMS
INDEX CODE #907816B - SELF INSURANCE
PART OF THE INSURANCE PROGRAM BUDGET ITEM
AS OF JUNE 30, 2016

DATE	RESO #	CIVIL #	CLAIMANT'S NAME	PAYEE	AMOUNT
SETTLEMENTS & JUDGMENTS					
8/13/15		civ no. 14-1-0265(2)	Liliuokalani Bonilla v.COM	Andrew Von Sonn &Liliuokalani Bonilla	\$7,500.00
8/13/15		civ no. 13-1-1010(2)	COM v. Parr Financial Corp	Hurd Indiana LLC	\$16,600.00
8/31/15		Third Party Liability	General Liability Claims	Sedgwick Claims	\$16,777.59
8/31/15		Third Party Liability	General Liability Claims	Sedgwick Claims	\$544.92
9/30/15		Third Party Liability	General Liability Claims	Sedgwick Claims	\$33,459.04
9/30/15		Third Party Liability	General Liability Claims	Sedgwick Claims	\$15,470.05
11/25/15		Third Party Liability	General Liability Claims	Sedgwick Claims	\$6,739.93
11/25/15		Third Party Liability	General Liability Claims	Sedgwick Claims	\$10,500.00
11/30/15			Hawaii Wildlife Center	Hawaii Wildlife Center	\$22,152.30
11/30/15			Hawaiian Island Land Trust	Hawaiian Island Land Trust	\$30,000.00
12/31/15		Third Party Liability	General Liability Claims	Sedgwick Claims	\$12,145.59
12/31/15		Third Party Liability	General Liability Claims	Sedgwick Claims	\$8,851.00
12/31/15		Third Party Liability	General Liability Claims	Sedgwick Claims	1,468.24
12/31/15		Third Party Liability	General Liability Claims	Sedgwick Claims	1,250.00
2/10/16	S.P. No. 15-1-0417 KTN		Dept of Water Supply	United Public Workers, AFSCME	79,424.91
2/29/16	S.P. No. 15-1-0417 KTN		Dept of Water Supply	United Public Workers, AFSCME	79,424.21
3/9/16		civ no. 13-1-1024(2)	James J Clarkson & Kyle B. Coffman	James J Clarkson & Kyle B. Coffman	4,000.00
3/23/16		Third Party Liability	General Liability Claims	Sedgwick Claims	7,500.00
3/31/16		Third Party Liability	General Liability Claims	Sedgwick Claims	4,270.96
3/31/16		Third Party Liability	General Liability Claims	Sedgwick Claims	21,250.05
4/30/16		Third Party Liability	General Liability Claims	Sedgwick Claims	117.17
4/30/16		COM v. Granite Fund	Granite Fund Iv LLC	Bureau of Conveyances	31.00
5/26/16		case no. 1:13-00698 KSC	Lars Sandstrom	Lars Sandstrom	24,000.00
6/28/16		Third Party Liability	General Liability Claims	Sedgwick Claims	4,488.01
6/28/16		Third Party Liability	General Liability Claims	Sedgwick Claims	35,000.00
6/30/16		Third Party Liability	General Liability Claims	Sedgwick Claims	3,649.02
SUBTOTAL SETTLEMENTS & JUDGMENTS					\$ 446,613.99
OTHER EXPENSES					
			TRAVEL EXPENSES		52,118.69
			OTHER EXPENSES-RENTALS		43,367.36
			REPAIRS & MAINTENANCE-OTHERS		74,156.86
			OTHER SERVICES		\$52,226.40
			OTHER SERVICES (R & M-vehicles)		92,757.11
			PROFESSIONAL SERVICES	VARIOUS POs	345,605.05
			CONTRACTUAL SERVICES	SEDGWICK CLAIMS	54,217.25
			VARIOUS AUTO CLAIMS	VARIOUS	
				C5271 HUNTON & WILLIAMS LLP	1,342,895.09
				C5926 KOBAYASHI SUGITA	47,369.83
			RESCUE EQUIPMENT		16,675.64
SUBTOTAL OTHER EXPENSES					\$ 2,121,389.28
GRAND TOTAL SELF INSURANCE					\$ 2,568,003.27