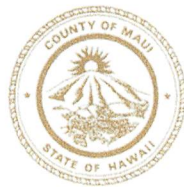


MICHAEL P. VICTORINO
Mayor

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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2019 MAY -8 AM 9: 53
OFFICE OF THE MAYOR

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2019 MAY -8 PM 3: 44
OFFICE OF THE COUNTY CLERK

APPROVED FOR TRANSMITTAL

May 8, 2019

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

For Transmittal to:

Honorable Kelly T. King, Chair
and Members of the Maui County Council
200 South High Street
Wailuku, Hawaii 96793

Michael P Victor 5/9/19

Mayor Date

Dear Chair King and Members:

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

Dear Chair King and Members:

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, 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
Director of Finance

Attachments

COUNTY COMMUNICATION NO. 19-200

Honorable Kelly T. King, Chair
and Members of the Maui County Council
05/08/2019
Page 2

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 #905307B - CLAIMS, SETTLEMENTS & JUDGMENTS
PART OF THE DEPT OF CORPORATION COUNSEL BUDGET ITEMS
AS OF MARCH 31, 2019

DATE	CLAIM #	CLAIMANT	PAYEE	AMOUNT
8/31/18	Lit #5852; Civil no. DC 18-1-0710	County of Maui (Plaintiff)	County of Maui	(\$7,239.71)

SUBTOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS \$ (7,239.71)

OTHER SERVICES

SETTLEMENTS AND JUDGMENTS
GRAND TOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS \$ (7,239.71)

COUNTY OF MAUI
 REPORT ON SETTLEMENT OF CLAIMS
 INDEX CODE #907816B - SELF INSURANCE
 PART OF THE INSURANCE PROGRAM BUDGET ITEM
 AS OF MARCH 31, 2019

DATE	RESO #	CIVIL #	CLAIMANT'S NAME	PAYEE	AMOUNT
SETTLEMENTS & JUDGMENTS					
7/26/18	18-115	Civil #18-1-0056(1)	David Taylor	Bronster Fujichaku Robbins, a Law Corp	\$90,000.00
10/23/18		Third Party Liability	General Liability Claims	Sedgwick Claims	\$8,603.10
10/23/18		Third Party Liability	General Liability Claims	Sedgwick Claims	\$12,131.58
10/29/18		Third Party Liability	General Liability Claims	Sedgwick Claims	\$8,309.07
10/29/18		Third Party Liability	General Liability Claims	Sedgwick Claims	\$16,674.36
10/29/18		Third Party Liability	General Liability Claims	Sedgwick Claims	\$260.41
11/30/18		Third Party Liability	General Liability Claims	Sedgwick Claims	\$7,417.65
12/31/18		Third Party Liability	General Liability Claims	Sedgwick Claims	(\$172.44)
12/31/18		Third Party Liability	General Liability Claims	Sedgwick Claims	\$38.55
1/16/19	18-188	Civil #17-00281 JAO-KJM	Lesli Lyn Otani	Law Office of Roman Amaguin	\$37,000.00
1/17/19		Third Party Liability	General Liability Claims	Sedgwick Claims	\$13,508.01
1/17/19		Third Party Liability	General Liability Claims	Sedgwick Claims	\$20,000.00
1/23/19	18-212	Civil #16-00399 ACK-RLP	Mollie M. Klingman	Michael J. Green & Associates	\$344,036.00
2/22/19	18-188	Civil #17-00281 JAO-KJM	Lesli Lyn Otani	Lesli Lyn Otani	\$148,000.00
2/28/19		Third Party Liability	General Liability Claims	Sedgwick Claims	\$12,539.96
3/18/19		Third Party Liability	General Liability Claims	Sedgwick Claims	\$11,533.03
3/18/19		Third Party Liability	General Liability Claims	Sedgwick Claims	(\$2,412.77)
SUBTOTAL SETTLEMENTS & JUDGMENTS					\$ 727,466.51
OTHER EXPENSES					
			TRAVEL EXPENSES		17,217.07
			OTHER SERVICES		30,353.46
			OTHER SERVICES	IMPUTED INCOME	169,884.33
			PROFESSIONAL SERVICES	VARIOUS POS	171,039.68
			CONTRACTUAL SERVICES	SEDGWICK CLAIMS	27,798.05
			VARIOUS AUTO CLAIMS	VARIOUS	-
				C5271 HUNTON & WILLIAMS LLP	389,822.43
				C5926 KOBAYASHI SUGITA	2,313.25
				C6613 CHUN KERR LLP	25,159.35
SUBTOTAL OTHER EXPENSES					\$ 833,587.62
GRAND TOTAL SELF INSURANCE					\$ 1,561,054.13