ALAN M. ARAKAWA Mayor



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MARK R. WALKER

COUNTY OF MAUI

DEPARTMENT OF FINANCE

200 S. HIGH STREET WAILUKU, MAUI, HAWAII 96793

May 2, 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 APPROVED FOR TRANSMITTAL

Clan Ststen

Mayor Date

Dear Chair White:

SUBJECT: REPORT ON SETTLEMENT OF CLAIMS AS OF MARCH 31, 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 March 31, 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.

Thank you for your attention to this matter. Should you have any questions, please don't hesitate to contact me at ext. 7475.

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 OF MAUI REPORT ON SETTLEMENT OF CLAIMS INDEX CODE #907816B - SELF INSURANCE PART OF THE INSURANCE PROGRAM BUDGET ITEM AS OF MARCH 31, 2017

DATE	RESO#	CIVIL#	CLAIMANT'S NAME	PAYEE	AMOUNT
	SETTLE	MENTS & 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	\$12,979.7
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		Case No. M-2014-009	SHOPO	Clinton Gouveia	\$80,000.00
1/12/17		Civil No. 11-00617 ACK-KSC	April Freeland & Norman Freeland	Philip H. Lowenthal AAL ALC	\$15,000.00
1/31/17	10-143	Third Party Liability	General Liability Claims	Sedgwick Claims	\$1,673.73
2/21/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$1,528.53
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	17-27	Third Party Liability	General Liability Claims	Sedgwick Claims	\$8,719.6
3/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$21,593.1
3/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$3,223.0
	SUBTOTA	AL SETTLEMENTS & JUDGME	NTS		\$ 595,710.5
	OTHER F	VDENOE0			
	OTHERE	EXPENSES	TRAVEL EXPENSES		24,832,4
			MISC OTHER EXPENSES		3.9
			RENTALS		16.560.7
			REPAIRS & MAINTENANCE		24,903.3
			OTHER SERVICES		2,811.9
			OTHER SERVICES (R & M-vehicles)		16,110.0
			PROFESSIONAL SERVICES	VARIOUS POs	176,339.1
			CONTRACTUAL SERVICES	SEDGWICK CLAIMS	49,730.2
			VARIOUS AUTO CLAIMS	VARIOUS	
	104		VARIOUS AUTO CLAIMS	C5271 HUNTON & WILLIAMS LLP	1,811.7
				C5926 KOBAYASHI SUGITA	32,526.1
				C6082 KOBAYASHI SUGITA	27,577.9
				C0002 ROBATASHI SUSITA	21,011.0
	CUPTOT	AL OTHER EVENIER			\$ 373,207.6
		AL OTHER EXPENSES			
	GRAND '	TOTAL SELF INSURANCE			\$ 968,918.2

COUNTY OF MAUI REPORT ON SETTLEMENT OF CLAIMS

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

SUBTOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS

\$ 15,000.00

OTHER SERVICES

SETTLEMENTS AND JUDGMENTS GRAND TOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS

\$ 15,000.00