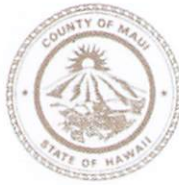


MICHAEL P. VICTORINO
Mayor

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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OFFICE OF THE
COUNTY CLERK

July 29, 2022

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

APPROVED FOR TRANSMITTAL

Michael P. Victorino 7/29/22

Mayor Date

For Transmittal to:

Honorable Alice L. Lee, Chair
and Members of the Maui County Council
200 South High Street
Wailuku, Hawaii 96793

Dear Chair Lee and Members:

SUBJECT: REPORT ON SETTLEMENT OF CLAIMS AS OF JUNE 30, 2022

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, 2022. 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
SCOTT K. TERUYA
Director of Finance

Attachments

xc: Moana Lutey, Corporation Counsel
Lydia Toda, Risk Management Officer
Grace Andam, Accounts Division

COUNTY COMMUNICATION NO. 22-191

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, 2022
(Amounts subject to change pending Fiscal Year-End and Audit)

SETTLEMENTS AND JUDGMENTS

DATE	CLAIM #	CLAIMANT	PAYEE	AMOUNT
4/26/22	Civil #2CCV-22-0000030(3)	Honolulu Civil Beat Inc.	County of Maui, et al.	\$427.36

SUBTOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS	\$ 427.36
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OTHER SERVICES

GRAND TOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS	<u>\$ 427.36</u>
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COUNTY OF MAUI
REPORT ON SETTLEMENT OF CLAIMS
INDEX CODE #907816B - SELF INSURANCE
PART OF THE INSURANCE PROGRAM BUDGET ITEM
AS OF JUNE 30, 2022
(Amounts subject to change pending Fiscal Year-End and Audit)

DATE	RESO #	CIVIL #	CLAIMANT'S NAME	PAYEE	AMOUNT
SETTLEMENTS & JUDGMENTS					
8/26/21		USDC Civil #17-00516 WRP	Robert G. Straub	Robert Straub	\$2,000.00
10/31/21		Third Party Liability	General Liability Claims	Sedgwick Claims	\$52,745.73
10/31/21		Third Party Liability	General Liability Claims	Sedgwick Claims	\$4,454.53
12/15/21		Civil #12-00198-SOM-BMK	Hawaii Wildlife Fund, Sierra Club - Maui, Surfrider Foundation, and West Maui Preservation Association	U.S. Treasury	\$100,000.00
1/27/22		Third Party Liability	General Liability Claims	Sedgwick Claims	\$2,626.85
2/28/22		Third Party Liability	General Liability Claims	Sedgwick Claims	\$7,439.38
3/31/22		Third Party Liability	General Liability Claims	Sedgwick Claims	\$14,271.55
4/27/22	22-24	Civil #18-1-0202(1)	Jessica Harris	Leavitt, Yamane & Soldner, AAL ALC	\$15,000.00
5/26/22	22-78	Lit #6714; Case #09-21-5673-8	Donna Lynch	Legal Aid Society of Hawaii	\$10,000.00
5/29/22	22-152	Civil #2CCV-21-0000304(3)	Gulsons, LLC	Lee & Martin, LLLP	\$300,000.00
6/29/22		Lit #6241; HDRC #RE-M-1277; HUD #09-21-4551-8	Angela K. Brooks	Angela K. Brooks	\$2,500.00
6/29/22		Lit #6133; HCRC #RE-M-1248; HUD #09-20-1264-8	Shem R. Burke	Shem R. Burke	\$2,000.00
6/29/22		Lit #6217; HCRC #RE-M-1273; HUD #09-21-4345-8	Sonoria C. Williams	Sonoria C. Williams	\$2,500.00
6/30/22		Third Party Liability	General Liability Claims	Sedgwick Claims	\$4,126.26
6/30/22		Third Party Liability	General Liability Claims	Sedgwick Claims	\$39,216.24
6/30/22	22-102	Civil #18-1-0244(1)	Robert Turner	James Krueger AAL, ALC	190,000.00
SUBTOTAL SETTLEMENTS & JUDGMENTS					\$748,880.54
OTHER EXPENSES					
			TRAVEL EXPENSES		5,352.84
			REPAIRS & MAINTENANCE		1,500.00
			MISC OTHER COSTS		2,159,129.53
			OTHER SERVICES		5,765.23
			OTHER SERVICES	INSURANCE PREMIUMS	5,605.00
			OTHER SERVICES (R&M-vehicles)		(53,701.94)
			PROFESSIONAL SERVICES	VARIOUS POs	279,008.34
			CONTRACTUAL SERVICES	SEDGWICK CLAIMS	344,026.00
SUBTOTAL OTHER EXPENSES					\$ 2,746,685.00
GRAND TOTAL SELF INSURANCE					\$ 3,495,565.54