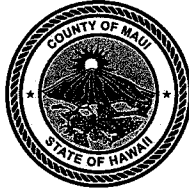


ALAN M. ARAKAWA
Mayor



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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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OFFICE OF THE
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 |