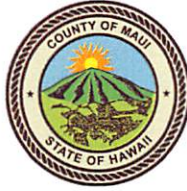


ALAN M. ARAKAWA  
Mayor



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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

July 26, 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

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APPROVED FOR TRANSMITTAL  
*Alan Arakawa* 7/31/17  
Mayor Date

Dear Chair White:

**SUBJECT: REPORT ON SETTLEMENT OF CLAIMS  
AS OF JUNE 30, 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 June 30, 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.

+60ve any questions, please don't hesitate to contact me at ext. 7475.

Sincerely,

A blue ink signature of Danilo F. Agsalog, written in a cursive style.

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. 17-302

COUNTY OF MAUI  
REPORT ON SETTLEMENT OF CLAIMS  
INDEX CODE #907816B - SELF INSURANCE  
PART OF THE INSURANCE PROGRAM BUDGET ITEM  
AS OF JUNE 30, 2017

DATE	RESO #	CIVIL #	CLAIMANT'S NAME	PAYEE	AMOUNT
<b>SETTLEMENTS &amp; JUDGMENTS</b>					
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	\$12,979.74
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	16-12	Case No. M-2014-009	SHOPO	Clinton Gouveia	\$80,000.00
1/12/17	16-143	Civil No. 11-00617 ACK-KSC	April Freeland & Norman Freeland	Philip H. Lowenthal AAL ALC	\$15,000.00
1/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$1,673.73
2/21/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$1,528.52
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		Third Party Liability	General Liability Claims	Sedgwick Claims	\$8,719.68
3/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$21,593.10
3/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$3,223.03
4/30/17		Third Party Liability	General Liability Claims	General Liability Claims	532.99
4/30/17		Civil No. 16-1-0016(2)	Ruth Inouye	Takitani, Agaran, & Jorgensen	100,000.00
5/31/17		Third Party Liability	General Liability Claims	General Liability Claims	25,493.90
6/30/17		Third Party Liability	General Liability Claims	General Liability Claims	1,953.00
<b>SUBTOTAL SETTLEMENTS &amp; JUDGMENTS</b>					<b>\$ 723,690.47</b>
<b>OTHER EXPENSES</b>					
			TRAVEL EXPENSES		33,332.06
			MISCELLANEOUS OTHER COSTS		3.95
			RENTALS		10,847.48
			REPAIRS & MAINTENANCE		43,391.52
			OTHER SERVICES		7,319.28
			OTHER SERVICES (R & M-vehicles)		16,110.06
			PROFESSIONAL SERVICES	VARIOUS POs	269,079.51
			CONTRACTUAL SERVICES	SEDGWICK CLAIMS	49,730.26
			VARIOUS AUTO CLAIMS	VARIOUS	
				C5271 HUNTON & WILLIAMS LLP	39,156.85
				C5116 COX FRICKE LLP	47,424.47
				C5535 MARR JONES & WANG LLLP	42,789.12
<b>SUBTOTAL OTHER EXPENSES</b>					<b>\$ 559,184.56</b>
<b>GRAND TOTAL SELF INSURANCE</b>					<b>\$ 1,282,875.03</b>

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, 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
4/6/17	EEOC Charge No. 486-2016-00318	Richard Uesugi	Richard Uesugi	\$5,000.00
4/21/17	FEPA No. M-19303; EEOC No. 37B-2016-00303	Mona M. C. Corpuz	Mona M. C. Corpuz	\$4,000.00
6/28/17	DC Civil No. 15-1-0874	Progressive Casualty Insurance Co.	Progressive Casualty Insurance Co.	\$1,000.00

SUBTOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS	\$ 25,000.00
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OTHER SERVICES

SETTLEMENTS AND JUDGMENTS	
GRAND TOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS	<u>\$ 25,000.00</u>