ALAN M. ARAKAWA Mayor



MARK R. WALKER

JOHN C. KULP Deputy Director

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COUNTY OF MAUI **DEPARTMENT OF FINANCE** 200 S. HIGH STREET WAILUKU, MAUI, HAWAII 96793

August 2, 2018

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

OR TRANSMITTAL Date

Dear Chair White:

SUBJECT: REPORT ON SETTLEMENT OF CLAIMS AS OF JUNE 30, 2018

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, 2018. 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.

Should you have any questions, please don't hesitate to contact me at ext. 7474.

Sincerely,

MARK R. WALKER

Director of Finance

Attachments

xc: PATRICK K. WONG, Corporation Counsel LYDIA TODA, Risk Management Officer ORTAEINE ACIDERA, Accounts Division

MRW:dlt

COUNTY COMMUNICATION NO. 18-28

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, 2018

DATE	CLAIM #	CLAIMANT	PAYEE	AMOUNT
8/31/17	Docket #14-CA-EO-05	Dept of Health, State of Hawaii	County of Maui	\$6,800.00
9/27/17	Civil #15-00122-SOM-KJM	Jason Griego	Law Office of Eric A. Seitz	\$7,500.00
9/27/17	Civil #15-00122-SOM-KJM	James Sanchez	Law Office of Eric A. Seitz	\$7,500.00
9/30/17	Docket #14-CA-EO-05	Dept. of Health, State of Hawaii	DEM, COM	(\$1,500.00)
11/29/17	Release & Indemnity Agreement, dated 11/14/17	Angel Kamaka	County of Maui	\$500.00

SUBTOTAL CLAIMS	S SETTLEMENTS & JUDGMENTS		\$ 20,800,00

OTHER SERVICES

SETTLEMENTS AND JUDGMENTS GRAND TOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS

\$ 20,800.00

COUNTY OF MAUI REPORT ON SETTLEMENT OF CLAIMS INDEX CODE #907816B - SELF INSURANCE PART OF THE INSURANCE PROGRAM BUDGET ITEM AS OF JUNE 30, 2018

DATE	RESO #	CIVIL #	CLAIMANT'S NAME	PAYEE	AMOUNT
	SETTLEN	IENTS & JUDGMENTS			
7/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$7,642.98
8/8/17	16-142 FE	PA #M-16340, EEOC #37B-2011-001	45 Carol H. Takitani	County of Maui	\$35,000.00
8/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$9,057.29
0/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$6,552.50
0/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$687.69
0/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$300.00
0/31/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$35,918.16
1/30/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$19,823.10
1/30/17		Third Party Liability	General Liability Claims	Sedgwick Claims	\$9,619.38
2/20/17	17-142	Civil #16-00381 DKW-KJM	Harry Donenfeld	Bays Lung Rose & Holma	\$60,000.00
/31/18		Third Party Liability	General Liability Claims	Sedgwick Claims	\$7,500.00
1/31/18		Third Party Liability	General Liability Claims	Sedgwick Claims	\$13,714.20
2/15/18	17-156	14-1-0451(2)	Dukie Racadio	Dukie Racadio	\$65,000.00
2/16/18		Third Party Liability	General Liability Claims	Sedgwick Claims	\$6,589.02
2/28/18		Third Party Liability	General Liability Claims	Sedgwick Claims	\$1,457.55
1/19/18		Third Party Liability	General Liability Claims	Sedgwick Claims	\$2,964.19
5/16/18		Civil #16-1-0191(2)	Ivanette P. Blevins	Law Offices of Jan K. Apo	\$150,000.00
5/18/18		Third Party Liability	General Liability Claims	Sedgwick Claims	5,430.73
5/31/18		Third Party Liability	General Liability Claims	Sedgwick Claims	11,430.87
3/30/18		Third Party Liability	General Liability Claims	Sedgwick Claims	11,600.14
6/30/18		Civil #16-1-0048 (2)	Rana Kaiama	Rosenberg McKay Hoffman Client Trust Account	500,000.00
	SUBTOTA	L SETTLEMENTS & JUDGMEN	TS		\$ 960,287.80
	OTHER EX	PENSES			
			TRAVEL EXPENSES		17,096.77
			DUES RENTALS		6.00
			REPAIRS & MAINTENANCE		3,379.06
			OTHER SERVICES		2,888.91
			OTHER SERVICES (R & M-vehicles)		100.00
			PROFESSIONAL SERVICES	VARIOUS POs	132,397.80
			CONTRACTUAL SERVICES	SEDGWICK CLAIMS	40,284.12
			VARIOUS AUTO CLAIMS	VARIOUS	40,204.12
			VARIOUS AUTO CLAIMS	C5271 HUNTON & WILLIAMS LLP	279,105.70
				C5926 KOBAYASHI SUGITA	3,909.49
				C6082 KOBAYASHI SUGITA	26,863.39
				C6341 OTA & HARA LLLC	17,536.59
				COSTI OTA & HARA ELLO	17,000.00
	SUBTOTA	L OTHER EXPENSES			\$ 523,567.83

GRAND TOTAL SELF INSURANCE

\$ 1,483,855.63