

MICHAEL P. VICTORINO
Mayor

SCOTT K. TERUYA
Director

MAY-ANNE A. ALIBIN
Deputy Director



DEPARTMENT OF FINANCE
COUNTY OF MAUI
200 SOUTH HIGH STREET
WAILUKU, MAUI, HAWAII 96793

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April 21, 2021

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

APPROVED FOR TRANSMITTAL

Michael P. Victorino 4/22/21
Mayor Date

For Transmittal to:

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

Dear Chair Lee and Members:

SUBJECT: REPORT ON SETTLEMENT OF CLAIMS AS OF MARCH 31, 2021

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, 2021. 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 extension no. 7474.

Sincerely,

Scott K. Teruya
SCOTT K. TERUYA
Director of Finance

Attachments

xc: Moana Lutey, Corporation Counsel
Lydia Toda, Risk Management Officer
Ortaine Acidera, Accounts Division

COUNTY COMMUNICATION NO. 21-217

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 MARCH 31, 2021

DATE	CLAIM #	CLAIMANT	PAYEE	AMOUNT
8/13/20	EEOC Case #486-20-20-00270	Frederick Brown		\$7,500.00

SUBTOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS	\$ 7,500.00
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OTHER SERVICES

SETTLEMENTS AND JUDGMENTS
GRAND TOTAL CLAIMS, SETTLEMENTS, & JUDGMENTS

<u>\$ 7,500.00</u>

COUNTY OF MAUI
REPORT ON SETTLEMENT OF CLAIMS
INDEX CODE #907816B - SELF INSURANCE
PART OF THE INSURANCE PROGRAM BUDGET ITEM
AS OF MARCH 31, 2021

DATE	RESO #	CIVIL #	CLAIMANT'S NAME	PAYEE	AMOUNT
SETTLEMENTS & JUDGMENTS					
7/31/20		Third Party Liability	General Liability Claims	Sedgwick Claims	\$3,756.00
9/3/20	Bill #76	Ordinance #5107	Case #OSH 2020-11	State of Hawaii, Director of Budget & Finance Occupational Safety & Health Division	\$12,831.00
9/24/20		Third Party Liability	General Liability Claims	Sedgwick Claims	\$220,932.10
9/30/20		Third Party Liability	General Liability Claims	Sedgwick Claims	\$7,217.52
10/22/20	20-140	CIVIL 18-1-0346(1)	Noriyoshi Makabe & Masami Makabe	Kelley & Wilkins, LLC	\$180,000.00
11/12/20	20-89	CIVIL NO. 2CC181000436(2)	Hawaii Pacific Trenchless	Bays Lung Rose & Holma	\$61,313.00
12/31/20		Third Party Liability	General Liability Claims	Sedgwick Claims	\$264.58
12/31/20		Third Party Liability	General Liability Claims	Sedgwick Claims	\$27,821.85
1/31/21		Third Party Liability	General Liability Claims	Sedgwick Claims	\$12,859.79
2/28/21		Third Party Liability	General Liability Claims	Sedgwick Claims	\$1,792.81
3/31/21		Third Party Liability	General Liability Claims	Sedgwick Claims	\$19,319.52
3/31/21		Third Party Liability	General Liability Claims	Sedgwick Claims	\$18,022.04
3/31/21	21-56	Civil #17-1-0240(2)	Cathlene Egbert, Jennifer Williams, Corinne Weitzel, & Rebecca Reither	Kelley & Wilkins, LLC	\$500,000.00
SUBTOTAL SETTLEMENTS & JUDGMENTS					\$ 1,066,130.21
OTHER EXPENSES					
			MISC OTHER COSTS		31,183.97
			OTHER SERVICES	WORKERS COMPENSATION	33,604.86
			OTHER SERVICES	TDI	33,274.20
			OTHER SERVICES (R & M-vehicles)		1,512.84
			PROFESSIONAL SERVICES	VARIOUS POs	887,117.26
			CONTRACTUAL SERVICES	SEDGWICK CLAIMS	26,317.25
SUBTOTAL OTHER EXPENSES					\$ 1,013,010.38
GRAND TOTAL SELF INSURANCE					<u>\$ 2,079,140.59</u>