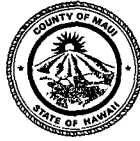


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COUNTY COUNCIL
COUNTY OF MAUI
200 S. HIGH STREET
WAILUKU, MAUI, HAWAII 96793
www.MauiCounty.us

February 20, 2018

Ms. Carol Reimann, Director
Department of Housing and Human Concerns
County of Maui
Wailuku, Hawaii 96793

Dear Ms. Reimann:

SUBJECT: KA HALE A KE OLA WESTSIDE SHELTER (HHT-20)

At its meeting of February 15, 2018, the Housing, Human Services, and Transportation Committee discussed a proposed resolution relating to a modification of the terms of a loan of County funds to Ka Hale A Ke Ola (KHAKO) Westside Shelter in the amount of \$4,005,000.

To better understand KHAKO's finances, may I please request a copy of the most recent financial audit report for KHAKO's Westside Shelter.

May I further request a response **no later than March 2, 2018**. To ensure efficient processing, please include the relevant Committee item number in the subject line of your response.

Should you have any questions, please contact me or the Committee staff (Saumalu Mataafa at ext. 7665, or Clarita Balala at ext. 7668).

Sincerely,

A handwritten signature in black ink, appearing to read "Stacy Crivello".

STACY CRIVELLO, Chair
Housing, Human Services, and
Transportation Committee

hht:ltr:020ahc02:ssm

cc: Mayor Alan M. Arakawa