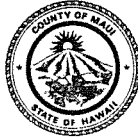


Council Chair
Mike White

Vice-Chair
Robert Carroll

Presiding Officer Pro Tempore
Stacy Crivello

Councilmembers
Alika Atay
Elle Cochran
Don S. Guzman
Riki Hokama
Kelly T. King
Yuki Lei K. Sugimura



Director of Council Services
Maria E. Zielinski

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

August 27, 2018

Mr. Mark Walker, Director
Department of Finance
County of Maui
Wailuku, Hawaii 96793

Dear Mr. Walker:

**SUBJECT: HUMAN CAPITAL MANAGEMENT (HCM)/PAYROLL
REPLACEMENT PROJECT (BF-106)**

At its meeting of August 21, 2018, the Budget and Finance Committee received an update on the implementation of the HCM/Payroll Replacement Project ("Project") and reviewed Contracts C6298, C6310, and C6315.

May I request you respond to the following:

1. The Project is anticipated to "go-live" on December 16, 2018. Will the change from the current system to the new system have any effect on payroll deductions such as medical premiums, payroll taxes, deferred compensation, and employee's retirement system? Explain.
2. Do you anticipate any impact on the processing of year-end documents, such as W-2 forms? Will the new system be able to produce the documents, incorporating all information for calendar year 2018?

May I further request you provide your response no later than **Friday, August 31, 2018**. To ensure efficient processing, please include the relevant Committee item number in the subject line of your response.

Mr. Mark Walker
August 27, 2018
Page 2

Should you have any questions, please contact me or the Committee staff (Michele Yoshimura at ext. 7663, or Yvette Bouthillier at ext. 7758).

Sincerely,

A handwritten signature in black ink, appearing to read "Riki Hokama", with a stylized flourish at the end.

RIKI HOKAMA, Chair
Budget and Finance Committee

bf:ltr:106afn01:mmy

cc: Mayor Alan M. Arakawa