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Director of Council Services Traci N. T. Fujita, Esq.

Deputy Director of Council Services David M. Raatz, Jr., Esq.

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

April 4, 2022

Mr. Lance Taguchi, County Auditor Office of County Auditor County of Maui Wailuku, Hawaii 96793

Dear Mr. Taguchi:

SUBJECT: FISCAL YEAR ("FY") 2023 BUDGET (OCA-1) (BFED-1)

May I please request you be prepared to answer the following questions at the BFED Committee meeting held via BlueJeans on **April 5, 2022**.* This will enable the Committee to comprehensively review the FY 2023 Budget. Please also submit your answers to bfed.committee@mauicounty.us by the end of the day on **April 7, 2022**. *Date subject to change without notice.

Salaries and Wages (Category "A")

- 1. Please briefly describe the tasks anticipated for the new County Auditor Analyst. (Page 4-19, Budget Details) (MM)
- 2. Can the Council expect more assessments of County departments should the new Analyst position be approved? (Page 140, Program Budget, Index Code 901013A, Sub Object Code 6230) (MM)
- 3. Are there any vacancies in the County Auditor Program? (Page 140, Program Budget) (TP)

Mr. Lance Taguchi April 4, 2022 Page 2

Thank you for your attention to this request. Should you have any questions, please contact me or the Committee staff (Lesley Milner at ext. 7886, Jerry Paredes at ext. 7140, or Yvette Bouthillier at ext. 7758).

Sincerely,

KEANI N.W. RAWLINS-FERNANDEZ, Chair Budget, Finance, and Economic Development Committee

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cc: Budget Director



OFFICE OF THE COUNTY AUDITOR

COUNTY OF MAUI 2145 WELLS STREET, SUITE 303 WAILUKU, MAUI, HAWAII 96793 http://www.mauicounty.gov/auditor

April 7, 2022

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Honorable Keani N. W. Rawlins-Fernandez, Chair and Members of the Budget, Finance, and Economic Development Committee
County of Maui
200 South High Street
Wailuku, Hawaii 96793

Dear Chair Rawlins-Fernandez and Members:

SUBJECT: FISCAL YEAR ("FY") 2023 BUDGET (OCA-1) BFED-1)

In response to your April 4, 2022, letter and as a supplement to my verbal comments made to the Committee on Tuesday, April 5, 2022, see answers shown in italic text below.

Salaries and Wages (Category "A")

1. Please briefly describe the tasks anticipated for the new County Auditor Analyst. (Page 4-19, Budget Details) (MM)

The proposed expansion Analyst is anticipated as an entry-level position to assist my Audit and Analysis section in performing program, financial, or performance audits and evaluations. The position may also provide backup support to the Administrative Officer.

2. Can the Council expect more assessments of County departments should the new Analyst position be approved? (Page 140, Program Budget, Index Code 901013A, Sub Object Code 6230) (MM)

The Analyst will assist my Senior Analysts and initially not be in charge of specific projects. While I anticipate the Analyst will help expedite projects, as you are aware, my office focuses on larger, more difficult projects that provide the most benefit to the County.

Honorable Keani N. W. Rawlins-Fernandez, Chair and Members of the Budget, Finance, and Economic Development Committee April 7, 2022 Page 2

3. Are there any vacancies in the County Auditor Program? (Page 140, Program Budget) (TP)

No.

Please contact me if you have further questions. Thank you.

Sincerely,

LANCE T. TAGUCHI, CPA County Auditor

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