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

Deputy Director of Council Services Richelle K. Kawasaki, Esq.

COUNTY COUNCIL

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

August 18, 2025

Mr. David Raatz, Director Office of Council Services County of Maui Wailuku, Hawaii 96793

Dear Mr. Raatz:

SUBJECT: EXTENSION OF GRANTS AND CONTRACTS

(BFED-20(19))

The Council's Budget, Finance, and Economic Development Committee plans to discuss the process related to extensions for grants and contracts at its meeting of August 19, 2025, and may discuss Grant G5401 made to Sust'āinable Molokai.

May I please request the following:

- 1. A timeline of the grant agreement, Grant Amendment 1, and the related budget amendment requested in Bill 95 (2025).
- 2. A list of all invoices and payments made to date under Grant G5401.
- 3. Confirmation of the Fiscal Year 2026 Budget category that will fund this grant payment, and whether any goods or services will be cut or deferred as a result of this amendment.
- 4. Clarification on whether the contract scope needs to be modified to cover the additional work performed.

May I further request you or a designated Department representative attend the August 19th meeting, either virtually or in person, to provide this information. Please also transmit your response to bfed.committee@mauicounty.us by **August 18, 2025**. To ensure efficient processing, please include the Committee item number in the subject line.

Mr. David Raatz August 18, 2025 Page 2

Should you have any questions, please contact me or the Committee staff (Kirsten Szabo at ext. 7662, or Pauline Martins at ext. 8039).

Sincerely,

YUKI LEI K. SUGIMURA, Chair

Budget, Finance, and Economic Development Committee

bfed:ltr:20(19)aocs01:kes

cc: Council Chair

BFED Committee

From: BFED Committee

Sent: Monday, August 18, 2025 5:31 PM

To: David M. Raatz

Cc: BFED Committee; Alice L. Lee; Mona A. Perry; Richelle K. Kawasaki

Subject: PLEASE READ attached letter re: Extension of Grants and Contracts (BFED 20(19)); reply

by 08/18/2025

Attachments: 020(19)aocs01 signed.pdf

Thank you,

BFED Committee Staff