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COUNTY COUNCIL

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

April 13, 2017

Mr. Danilo Agsalog, Director Department of Finance County of Maui Wailuku, Hawaii 96793

Dear Mr. Agsalog:

SUBJECT: REQUESTS/QUESTIONS FROM THE APRIL 12, 2017 MEETING (FN-12) (BF-1)

At its meeting on April 12, 2017, the Budget and Finance Committee requested your Department's responses regarding two bills attached to correspondence dated April 10, 2017, from the Department of Management, relating to spiking.

The two bills, Attachment 1 and Attachment 2, to the April 10, 2017 correspondence, as provided to the Committee (MD-2), originated from the State of Hawaii, Department of Budget and Finance, Employees' Retirement System. The bills do not provide any back-up information. Was any back-up information provided?

Please provide back-up information, detailed calculations and other documentation, with the identity of the individuals redacted (along with any other information that must be redacted). Please also provide any additional spiking bills you may have received. (MW)

May I further request that you transmit your response **no later than April 19, 2017**, to enable the Committee to comprehensively review the FY 2018 Budget. To ensure efficient processing, please duplicate the coding in the subject line above for easy reference.

Mr. Danilo Agsalog April 13, 2017 Page 2

Thank you for your attention to this request. Should you have any questions, please contact me or the Committee staff, Michele Yoshimura (ext. 7663), Shelly Espeleta (ext. 7134), or Yvette Bouthillier (ext. 7758), at your earliest convenience.

Sincerely,

RIKI HOKAMA, Chair

Budget and Finance Committee

Rel Sahame

bf:2018bgt:170412afn01:mmy/ske

cc: Mayor Alan M. Arakawa Budget Director