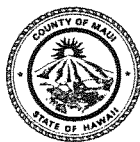


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COUNTY OF MAUI  
200 S. HIGH STREET  
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[www.MauiCounty.us](http://www.MauiCounty.us)

April 4, 2019

Mr. Glenn Mukai, Director  
Department of Liquor Control  
County of Maui  
Wailuku, Hawaii 96793

Dear Mr. Mukai:

**SUBJECT: REQUESTS/QUESTIONS FROM THE APRIL 3, 2019  
MEETING (LC-3) (EDB-1)**

At its meeting on April 3, 2019, the Economic Development and Budget Committee requested your Department's responses to the following questions.

1. Why does page 9-4 of the Budget Details show premium pay of \$30,000, which is the same as in FY 2019 (index code 913012A-5215) while page 347 of the Program Budget shows a premium pay increase of \$35,722, for a total premium pay appropriation of \$68,872? Please justify the 107.8% increase in premium pay. (MM)
2. The Liquor audit found that the Department's proposed reorganization would increase licensing staff unnecessarily. The audit recommends against the transfer of one Liquor Control Officer II from the Enforcement Division to the Licensing and Permits Section and against the reallocation of the Administrative Assistant II to Administrative Officer. Your February 25, 2019 correspondence indicates that you intend to proceed with the reorganization notwithstanding the auditor's recommendation against it. Why is the Department not following the audit's recommendations against the proposed reorganization? (KK)
3. Given the 22 specific recommendations made to the Director in the Liquor audit, why hasn't the Key Activity Goals & Measures in the Program Budget been revised to reflect the audit recommendations? (MM)

Mr. Glenn Mukai  
April 4, 2019  
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May I further request that you transmit your response **no later than April 11, 2019**, to enable the Committee to comprehensively review the FY 2020 Budget.

To ensure efficient processing, please duplicate the coding in the subject line above for easy reference.

Thank you for your attention to this request. Should you have any questions, please contact me or the Committee staff (Leslee Matthews at ext. 7662, Shelly Espeleta at ext. 7134, Christy Chung at ext. 7137, or Yvette Bouthillier at ext. 7758).

Sincerely,



KEANI RAWLINS-FERNANDEZ, Chair  
Economic Development and Budget  
Committee

edb:2020bgt:190403alc01:tntf

cc: Mayor Michael P. Victorino  
Budget Director