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COUNTY COUNCIL

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

February 22, 2018

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

Dear Mr. Walker:

SUBJECT: KA HALE A KE OLA WESTSIDE SHELTER (HHT-20)

At its meeting of February 15, 2018, the Housing, Human Services, and Transportation Committee discussed the matter relating to Ka Hale A Ke Ola Homeless Resource Centers, Inc.'s ("KHAKO") Westside Shelter loan agreement with the County of Maui.

May I please request the following as it relates to the loan agreement:

- 1. The measures employed by the Department to manage the loan repayment since payments first became due.
- 2. The date the loan agreement was first reflected in the Department's financial statements.
- 3. The date the Department deemed the loan uncollectible.
- 4. The Department's justification for deeming the loan uncollectible.

May I further request you provide your response **no later than Wednesday, March 7, 2018**. To ensure efficient processing, please include the relevant Committee item number in the subject line of your response.

Mr. Mark Walker February 22, 2018 Page 2

Should you have any questions, please contact me or the Committee staff (Saumalu Mataafa at ext. 7665, or Clarita Balala at ext. 7668).

Sincerely,

STACY CRIVELLO, Chair Housing, Human Services, and Transportation Committee

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cc: Mayor Alan M. Arakawa