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**COUNTY COUNCIL**  
COUNTY OF MAUI  
200 S. HIGH STREET  
WAILUKU, MAUI, HAWAII 96793  
[www.MauiCounty.us](http://www.MauiCounty.us)

August 3, 2017

Mr. David Underwood, Director  
Department of Personnel Services  
County of Maui  
Wailuku, Hawaii 96793

Dear Mr. Underwood:

**SUBJECT: PLAN OF AUDITS (FISCAL YEAR 2016) (AUDIT OF COUNTY PROCUREMENTS (pCARD)) (BF-98(3))**

At its meeting of August 1, 2017, the Budget and Finance Committee reviewed Audit Report 16-01, "Audit of County Procurements (pCard)," prepared by the Office of the County Auditor, County of Maui, dated June 2017.

May I please request the following:

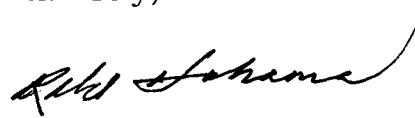
1. May an employee's retirement benefits be withheld as a penalty of a civil or criminal violation? Please explain.
2. Has there been any instance in which a County employee was not entitled to retirement benefits as a penalty of a civil or criminal violation? Please explain.
3. Do any of the bargaining unit contract agreements contain provisions addressing retirement benefits in the event of a civil or criminal violation? If so, please provide a copy of the provision.

May I further request you provide your response no later than **Wednesday, August 16, 2017**. To ensure efficient processing, please include the relevant Committee item number in the subject line of your response.

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Should you have any questions, please contact me or the Committee staff (Michele Yoshimura at ext. 7663, or Yvette Bouthillier at ext. 7758).

Sincerely,

A handwritten signature in black ink, appearing to read "Riki Hokama", with a long, sweeping flourish extending to the right.

RIKI HOKAMA, Chair  
Budget and Finance Committee

bf:ltr:098(3)aps01:mmy

cc: Mayor Alan M. Arakawa