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

August 10, 2018

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

Dear Mr. Underwood:

**SUBJECT: HUMAN CAPITAL MANAGEMENT (HCM)/PAYROLL
REPLACEMENT PROJECT (BF-106)**

May I please request you respond to the following:

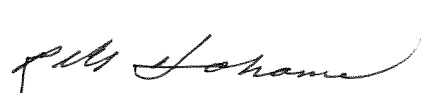
1. Provide a status of the Human Capital Management (HCM)/Payroll Replacement Project. Will the October 2018 implementation date be on schedule? If not, explain why. Include a timeline for the implementation of the project.
2. Has there been any change orders or contract amendments for the project? If so, provide the reasons and indicate if additional funding is required.
3. Provide the current encumbrance and amount expended to date for the project. Indicate whether funds appropriated for the project for Fiscal Year 2019 are included in the current encumbrance. Also, if future funding is required for the project, provide the amount and when the funds will be needed.

May I further request you provide your response no later than **Wednesday, August 22, 2018**. To ensure efficient processing, please include the relevant Committee item number in the subject line of your response.

Mr. David Underwood
August 10, 2018
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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 cursive script, appearing to read "Riki Hokama".

RIKI HOKAMA, Chair
Budget and Finance Committee

bf:ltr:106aps01:mmy

cc: Mayor Alan M. Arakawa