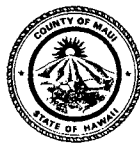


Council Chair  
Mike White

Vice-Chair  
Robert Carroll

Presiding Officer Pro Tempore  
Stacy Crivello

Councilmembers  
Alika Atay  
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Director of Council Services  
Sandy K. Baz

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

September 21, 2017

Ms. Lynn Araki-Regan, Budget Director  
Office of the Mayor  
County of Maui  
Wailuku, Hawaii 96793

Dear Ms. Araki-Regan:

**SUBJECT: INTERGOVERNMENTAL AGREEMENT WITH THE  
UNITED STATES SECRET SERVICE (BF-85)**

At its meeting of September 19, 2017, the Budget and Finance Committee reviewed the intergovernmental agreement with the United States Secret Service (USSS) to establish the procedures and responsibilities of both the Maui Police Department and the USSS for the reimbursement of certain overtime costs and other expenses incurred during participation in the USSS's Hawaii Electronic Crimes Task Force operations.

May I please request you provide the following information:

1. Is there an audit requirement for the receipt of federal funds from the USSS? Please explain.
2. Who would be responsible for the cost of an audit, if needed?

May I further request you provide your response no later than **Friday, September 29, 2017**. To ensure efficient processing, please include the relevant Committee item number in the subject line of your response.

Ms. Lynn Araki-Regan  
September 21, 2017  
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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:085abd01:mmy

cc: Mayor Alan M. Arakawa