

REQUEST FOR LEGAL SERVICES

Date: June 20, 2017

From:

Stacy Crivello, Chair *Stacy Crivello*

Housing, Human Services, and Transportation Committee

TRANSMITTAL

Memo to:

DEPARTMENT OF THE CORPORATION COUNSEL

Attention: Jennifer Oana, Esq.

Subject: **AUDIT OF THE DEPARTMENT OF TRANSPORTATION** (HHT-12)

Background Data: Please review and approve the attached revised proposed resolution and include the hard copy with your response.

Work Requested: FOR APPROVAL AS TO FORM AND LEGALITY

OTHER:

Requestor's signature <i>Stacy Crivello</i> Stacy Crivello	Contact Person <u>Shelly Espeleta</u> (Telephone Extension: <u>7134</u>)
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ROUTINE (WITHIN 15 WORKING DAYS)

RUSH (WITHIN 5 WORKING DAYS)

PRIORITY (WITHIN 10 WORKING DAYS)

URGENT (WITHIN 3 WORKING DAYS)

SPECIFY DUE DATE (IF IMPOSED BY SPECIFIC CIRCUMSTANCES): _____

REASON: _____

FOR CORPORATION COUNSEL'S RESPONSE

ASSIGNED TO:	ASSIGNMENT NO.	BY:
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TO REQUESTOR: APPROVED DISAPPROVED OTHER (SEE COMMENTS BELOW)

RETURNING--PLEASE EXPAND AND PROVIDE DETAILS REGARDING ITEMS AS NOTED

COMMENTS (NOTE - THIS SECTION NOT TO BE USED FOR LEGAL ADVICE): _____

DEPARTMENT OF THE CORPORATION COUNSEL

Date _____

By _____

(Rev. 7/03)

hht:ltr:012acc01:ske

Attachment

Resolution

No. _____

AUTHORIZING THE COUNCIL CHAIR TO CONTRACT FOR PERFORMANCE AND FISCAL AUDITS OF THE DEPARTMENT OF TRANSPORTATION

WHEREAS, pursuant to Section 3-6 of the Revised Charter of the County of Maui (1983), as amended (“Charter”), the Council has the authority to conduct investigations of the operation of any department or function of the County and any subject upon which the Council may legislate; and

WHEREAS, pursuant to Section 8-14.3 of the Charter, the County Department of Transportation is responsible for planning and developing an efficient program to facilitate the rapid, safe, and economical movement of people and goods in Maui County; and

WHEREAS, in addition to public transit and commuter service transit contracts with Roberts Hawaii, the Department oversees the Americans with Disabilities Act paratransit and human services’ transit programs through grant agreements awarded to Maui Economic Opportunity, Inc.; and

WHEREAS, the Department’s paratransit program provides transportation services for persons with disabilities who are unable to use the public transit service; and

WHEREAS, the Department’s human services’ transit program provides transportation services for youth, the elderly, the disadvantaged, disabled persons, persons in rural areas, and non-emergency transportation services for kidney dialysis patients and the general public; and

WHEREAS, gains in cost effectiveness, operational efficiency, and quality and reliability of service that would benefit the Department and the public could be identified through third-party performance and fiscal audits, to be funded through the Council Services Program budget for audits; now, therefore,

Resolution No. _____

BE IT RESOLVED by the Council of the County of Maui:

1. That it hereby authorizes the Council Chair to contract for a performance and fiscal audit of the Department of Transportation as it relates to public transit and commuter service transit programs; and
2. That it hereby authorizes the Council Chair to contract for a performance and fiscal audit of the Department of Transportation as it relates to paratransit and human services' transit programs; and
3. That certified copies of this resolution be transmitted to the Mayor, the Managing Director, and the Director of Transportation.

APPROVED AS TO FORM AND LEGALITY

Deputy Corporation Counsel
County of Maui

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