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

April 16, 2018

Mr. Keith Regan, Director
Department of Management
County of Maui
Wailuku, Hawaii 96793

Dear Mr. Regan:

SUBJECT: **FISCAL YEAR ("FY") 2019** (MD-4) (BF-1)

May I please request you respond to the following:

1. As it relates to County inventory:
 - a. When was the last physical inventory for all Departments conducted? Who conducted the physical inventory?
 - b. Does the County have a policy for conducting a physical inventory on all vehicles and equipment? If so, please provide a copy of the policy.
2. What is the status of the Cost Reduction Unit Committee? Provide the recommendations for FY 2019 and the status of the recommendations made in FY 2018.
3. As it relates to CBS-3236, Hana Civic Center (page 717 of the Program Budget):
 - a. If the project consists of a multi-agency civic center, why is it proposed by the Department of Parks and Recreation?
 - b. Provide the status of the land for the project. Include a parcel map.
 - c. Identify which departments and agencies that will occupy the space.

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May I further request that you transmit your response **no later than Thursday, April 19, 2018**, to enable the Committee to comprehensively review the FY 2019 Budget.

To ensure efficient processing, please duplicate the coding in the subject line above for easy reference.

Thank you for your attention to this request. Should you have any questions, please contact me or the Committee staff, Michele Yoshimura (ext. 7663), Shelly Espeleta (ext. 7134), Maggie Clark (ext. 7661), or Yvette Bouthillier (ext. 7758), at your earliest convenience.

Sincerely,

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

RIKI HOKAMA, Chair
Budget and Finance Committee

bf:2019bgt:180415amd01:mmy/ske/mcc

cc: Mayor Alan M. Arakawa
Budget Director