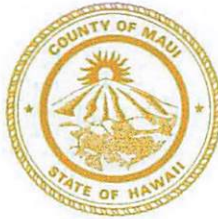


MICHAEL P. VICTORINO  
Mayor

ANDREW H. MARTIN  
Prosecuting Attorney

MICHAEL S. KAGAMI  
First Deputy Prosecuting Attorney



RECEIVED

2022 SEP 12 PM 2:25

OFFICE OF THE  
COUNTY CLERK

DEPARTMENT OF THE PROSECUTING ATTORNEY  
COUNTY OF MAUI  
150 SOUTH HIGH STREET  
WAILUKU, MAUI, HAWAII 96793  
PHONE (808) 270-7777 • FAX (808) 270-7625

September 9, 2022

Ms. Michele Yoshimura *MY*  
Budget Director, County of Maui  
200 South High Street  
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL

Honorable Michael P. Victorino  
Mayor, County of Maui  
200 South High Street  
Wailuku, Hawaii 96793

*Michael P Victorino* 9/12/22  
Mayor Date

For Transmittal to:

Honorable Alice L. Lee, Chair  
and Members of the Maui County Council  
200 South High Street  
Wailuku, Hawaii 96793

**SUBJECT: MAUI PROSECUTOR'S OFFICE TRAFFIC RECORDS**

Dear Chair Lee and Members:

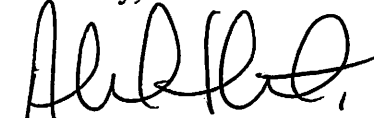
In accordance with Ordinance No. 5392, Bill 69, CD1, FD2 (202), Fiscal Year 2023 Budget, we are hereby transmitting to you a copy of the grant agreement from the State of Hawaii, Department of Transportation for the Maui Prosecutor's Office Traffic Records for the period of October 1, 2021 to September 30, 2022 in the amount of \$8,491.02

The original correspondence dated July 1, 2022 (CC 22-175, 8/5/22 Council Meeting) inadvertently listed the grant name as Maui Prosecutor's Office Impaired Driving. The grant name should have been Maui Prosecutor's Office Traffic Records. This transmittal serves to correct that error.

COUNTY COMMUNICATION NO. 22-222

Thank you for your attention to this matter. Should you have any questions, please feel free to contact me at ext. 7777.

Sincerely,

A handwritten signature in black ink, appearing to read 'A. H. Martin', with a stylized flourish at the end.

ANDREW H. MARTIN  
Prosecuting Attorney

Attachment

MICHAEL P. VICTORINO  
Mayor

ANDREW H. MARTIN  
Prosecuting Attorney

MICHAEL S. KAGAMI  
First Deputy Prosecuting Attorney



DEPARTMENT OF THE PROSECUTING ATTORNEY  
COUNTY OF MAUI  
150 SOUTH HIGH STREET  
WAILUKU, MAUI, HAWAII 96793  
PHONE (808) 270-7777 • FAX (808) 270-7625

July 1, 2022

RECEIVED  
2022 JUL -8 PM 12:11  
OFFICE OF THE  
COUNTY CLERK

Ms. Michele Yoshimura *MJ*  
Budget Director, County of Maui  
200 South High Street  
Wailuku, Hawaii 96793

Honorable Michael P. Victorino  
Mayor, County of Maui  
200 South High Street  
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL

*Michael P. Viti* 7/1/22  
Mayor Date

For Transmittal to:

Honorable Alice L. Lee, Chair  
and Members of the Maui County Council  
200 South High Street  
Wailuku, Hawaii 96793

**SUBJECT: MAUI PROSECUTOR'S OFFICE IMPAIRED DRIVING**

Dear Chair Lee and Members:

In accordance with Ordinance No. 5217, Bill 46 (2021), Draft 1, Fiscal Year 2022 Budget, we are hereby transmitting to you a copy of the modified grant agreement from the State of Hawaii, Department of Transportation for the Maui Prosecutor's Office Impaired Driving for the period of October 1, 2021 to September 30, 2022 increasing the grant amount to \$8,491.02

Thank you for your attention to this matter. Should you have any questions, please feel free to contact me at ext. 7777.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew H. Martin".

ANDREW H. MARTIN  
Prosecuting Attorney

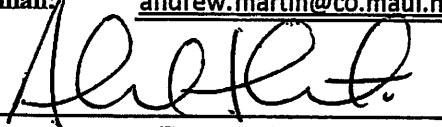

Attachment

COUNTY COMMUNICATION NO. 22-175

**STATE OF HAWAII HIGHWAY SAFETY OFFICE  
GRANT AGREEMENT  
Grant No: TR22-M-07**

**Modification**

Page 1 (To be completed by applicant agency)

<b>1. Grant Title:</b> Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS	
<b>2. Name and Address of Applicant Agency</b> Department of the Prosecuting Attorney - County of Maui 150 S. High St. Wailuku, HI 96793	<b>4. Duration</b> Month-Day-Year <b>A. Grant Period</b> From: 10/01/21 To: 09/30/22 <b>B. Project Period</b> From: 10/01/21 To: 09/30/22
<b>3. Agency Unit to Handle Grant (Name and Address)</b> District Court / Traffic Unit 150 S. High St. Wailuku, HI 96793	<b>6a. Type of Application</b> (check Appropriate Item) <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Revision <b>6b. Reimbursement Schedule Desired</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly
<b>5. Location of Project</b> Department of the Prosecuting Attorney - County of Maui 150 S. High St. Wailuku, HI 96793	
<b>7. Grant Description (Summarize the grant plan covering activities that address the major goals and objectives in approximately 100 words. Limit to 6 lines.</b> Grant activities will be focused to further the overall Hawaii Strategic Highway Safety Plan strategy of "Improving Data and Safety Management Systems" by collaborating with the Maui Police Department to continue to implement, use, and expand electronic traffic citations in order to a) improve data and safety management systems, and b) improve existing processes to turn data into useful information for law enforcement and other traffic partners. Our agency will attend the International Traffic Records Forum, and attend E-Citation Committee Meetings bi-monthly with other counties on Oahu. Grant also includes a contractual service with Thin Blue Line to allow prosecutors portal access for e-citation data.	
<b>8. Federal funds allocated under this agreement shall not exceed</b> <span style="float: right;"><b>\$8,491.02</b></span>	
<b>9. Approval signatures.</b> Acceptance of Conditions: It is understood and agreed by the undersigned that a reimbursement grant received as a result of this grant agreement is subject to Public Law 89-564 (Highway Safety Act of 1966) and all administrative regulations governing grants established by the U.S. Department of Transportation and the State of Hawaii. It is expressly agreed that this project constitutes an official part of the Hawaii Highway Safety Program and that said applicant agency will meet the requirements as set forth herein, which are incorporated herein and made a part of this grant agreement. Authorization to proceed with this Highway Safety Project is requested.	
<b>9a. Grant Director</b> Name: Andrew H. Martin Title: Prosecuting Attorney Address: 150 S. High St. Wailuku, HI 96793 Phone: 808-270-7777 Email: andrew.martin@co.maui.hi.us   (Signature) 6/30/22 (Date)	<b>9b. Authorizing Official of Agency Unit</b> Name: Brandie Shimabukuro Title: Administrative Officer Address: 150 S. High St. Wailuku, HI 96793 Phone: 808-270-7649 Email: Brandie.R.Shimabukuro@co.maui.hi.us   (Signature) 6/30/22 (Date)
To be prepared by applicant, use separate sheets as required. Rev. 12/17/19	



**GRANT AGREEMENT - PART II**  
**Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS**  
**Grant No: TR22-M-07**

Page 2 (To be completed by Highway Safety Office ONLY)

**10. Grantee:** Department of the Prosecuting Attorney - County of Maui

**11. Standard Area:** Traffic Records

**13a. Federal Fiscal Year** 2022

**12. Effective Date of Agreement:** 10/1/2021-9/30/2022

**13 b. Addendum:** ☒ Yes ☐ No

**14. Benefit of:** ☒ State ☐ County

**15. Action Taken**

**16. Funding Disposition & Status**

\* Grant agreement approved on 10/8/2021.  
 \* Grant modified on 6/28/2022 to increase Contractual/Consultant Services cost from \$450 to \$3,266.02 to fund additional eCitation user licenses.



FAST 405c  
 FAST 405 TR

Fiscal Year	Amount
2018	\$ 8,490.00
2019	\$ 5,545.99
2020	\$ 10,636.89
2021	\$ 11,550.00
2022	\$ 8,491.02
Total	\$ 44,713.90
Present Obligation	\$ 8,491.02
Previously Obligated	\$ 36,222.88
<b>TOTAL FUNDS OBLIGATED</b>	<b>\$ 44,713.90</b>

**17. Budget Summary (from Schedule B - Detailed Budget Estimate)**

Cost Category	Original Cost	Current Cost Estimates
A. Personnel Costs	\$ -	\$ -
B. Travel Expense	\$ 5,225.00	\$ 5,225.00
C. Contractual/Consultant Services	\$ 450.00	\$ 3,266.02
D. Equipment	\$ -	\$ -
E. Other Direct Costs	\$ -	\$ -
<b>TOTAL FEDERAL FUNDS</b>	<b>\$ 5,675.00</b>	<b>\$ 8,491.02</b>

**18. Grant Approval & Authorization to Expend Obligated Funds**

A. Approval Recommended By (Program Area Specialist)	B. Agreement & Funding Authorized By (Highway Safety Manager)
<b>Name:</b> Karen Kahikina <b>Title:</b> Highway Safety Specialist <b>Phone:</b> (808) 587-2355 <b>Email:</b> <a href="mailto:karen.g.kahikina@hawaii.gov">karen.g.kahikina@hawaii.gov</a>  (Signature)	<b>Name:</b> Kari Benes <b>Title:</b> Highway Safety Manager <b>Phone:</b> (808) 587-6301 <b>Email:</b> <a href="mailto:kari.l.benes@hawaii.gov">kari.l.benes@hawaii.gov</a>  (Signature)
Jun 28, 2022 (Date)	Jun 29, 2022 (Date)

**STATE OF HAWAII HIGHWAY SAFETY OFFICE  
GRANT AGREEMENT -- PART III**

Grant No:     TR22-M-07

Page 3 (To be completed by Highway Safety Office)

19. Addendum

This addendum increases the Contractual/Consultant Services cost from \$450 to \$3,266.02, to fund user licenses for the eCitation pilot program. The grant budget had inadvertently included only enough funding for one user license, even though their proposal had requested funding for seven user licenses. This grant and the FFY 2022 Highway Safety Plan were approved with the seven user licenses.

The new total for this grant project is \$8,491.02.

The scope of the project remains unchanged.

**CONTRACTUAL/CONSULTANT SERVICES**

**BUDGET NARRATIVE**

**Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS**

**Grant No: TR22-M-07**

Service 1) Participation in the portal program with Thin Blue Line for E-Citations. Includes ~~one~~(1) (7) licenses.

**CONTRACTUAL/CONSULTANT SERVICES**

**Detailed Budget Estimate**

**Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS**

**Grant No: TR22-M-07**

**NAME OF SERVICE #1: Thin Blue Line Portal License**

**DATE: Ongoing**

**COST CATEGORY**

<u>Costs</u>	Rate	# of sessions or attendees	# of Instructors	Line total	Cost Subtotal
Tuition/Fee				\$0.00	\$3,266.02
Class Material				\$0.00	
Misc Fee				\$0.00	
Contractual/Consultant Fee				\$3,266.02	

<u>Air Travel</u>	Rate	# of Instructors	Line total	Cost Subtotal
Round Trip			\$0.00	\$0.00
Baggage Fee			\$0.00	

<u>Per Diem</u>	Rate	# of days	# of Instructors	Line total	Cost Subtotal
				\$0.00	\$0.00

<u>Surface Travel:</u>	Cost	# of Instructors	Line total	Cost Subtotal
<u>Shuttle/Taxi</u>				
To:			\$0.00	\$0.00
From:			\$0.00	

<u>Car Rental:</u>	Rate	# of days	# of cars	Line total	Cost Subtotal
Daily Rental cost				\$0.00	\$0.00
Airport parking				\$0.00	
Hotel parking				\$0.00	
Fuel				\$0.00	

<u>Lodging</u>	Rate	# of days	# of Instructors	Line total	Cost Subtotal
				\$0.00	\$0.00

**Category Page 1 Subtotal \$ 3,266.02**



**CONTRACTUAL/CONSULTANT SERVICES**

Detailed Budget Estimate PAGE 2

Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS

Grant No: TR22-M-07

NAME OF SERVICE #2:

DATE:

**COST CATEGORY**

<u>Costs</u>	Rate	# of sessions or attendees	# of Instructors	Line total	Cost Subtotal
Tuition/Fee				\$0.00	\$0.00
Class Material				\$0.00	
Misc Fee				\$0.00	
Contractual/Consultant Fee				\$0.00	

<u>Air Travel</u>	Rate	# of Instructors	Line total	Cost Subtotal
Round Trip			\$0.00	\$0.00
Baggage Fee			\$0.00	

<u>Per Diem</u>	Rate	# of days	# of Instructors	Line total	Cost Subtotal
				\$0.00	\$0.00

<u>Surface Travel:</u>	Cost	# of Instructors	Line total	Cost Subtotal
<u>Shuttle/Taxi</u>				
To:			\$0.00	\$0.00
From:			\$0.00	

<u>Car Rental:</u>	Rate	# of days	# of cars	Line total	Cost Subtotal
Daily Rental cost				\$0.00	\$0.00
Airport parking				\$0.00	
Hotel parking				\$0.00	
Fuel				\$0.00	

<u>Lodging</u>	Rate	# of days	# of Instructors	Line total	Cost Subtotal
				\$0.00	\$0.00

Category Page 2 Subtotal

\$0.00

**CONTRACTUAL/CONSULTANT SERVICES**

Detailed Budget Estimate PAGE 3

Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS

Grant No: TR22-M-07

NAME OF SERVICE #3:

DATE:

**COST CATEGORY**

<u>Costs</u>	Rate	# of sessions or attendees	# of Instructors	Line total	Cost Subtotal
Tuition/Fee				\$0.00	\$0.00
Class Material				\$0.00	
Misc Fee				\$0.00	
Contractual/Consultant Fee				\$0.00	

<u>Air Travel</u>	Rate	# of Instructors	Line total	Cost Subtotal
Round Trip			\$0.00	\$0.00
Baggage Fee			\$0.00	

<u>Per Diem</u>	Rate	# of days	# of Instructors	Line total	Cost Subtotal
				\$0.00	\$0.00

<u>Surface Travel:</u>	Cost	# of Instructors	Line total	Cost Subtotal
<u>Shuttle/Taxi</u>				
To:			\$0.00	\$0.00
From:			\$0.00	

<u>Car Rental:</u>	Rate	# of days	# of cars	Line total	Cost Subtotal
Daily Rental cost				\$0.00	\$0.00
Airport parking				\$0.00	
Hotel parking				\$0.00	
Fuel				\$0.00	

<u>Lodging</u>	Rate	# of days	# of Instructors	Line total	Cost Subtotal
				\$0.00	\$0.00

Category Page 3 Subtotal

\$0.00

**CONTRACTUAL/CONSULTANT SERVICES**

Detailed Budget Estimate PAGE 4

Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS

Grant No: TR22-M-07

NAME OF SERVICE #4:

DATE:

**COST CATEGORY**

<u>Costs</u>	Rate	# of sessions or attendees	# of Instructors	Line total	Cost Subtotal
Tuition/Fee				\$0.00	\$0.00
Class Material				\$0.00	
Misc Fee				\$0.00	
Contractual/Consultant Fee				\$0.00	

<u>Air Travel</u>	Rate	# of Instructors	Line total	Cost Subtotal
Round Trip			\$0.00	\$0.00
Baggage Fee			\$0.00	

<u>Per Diem</u>	Rate	# of days	# of Instructors	Line total	Cost Subtotal
				\$0.00	\$0.00

<u>Surface Travel:</u>	Cost	# of Instructors	Line total	Cost Subtotal
<u>Shuttle/Taxi</u>				
To:			\$0.00	\$0.00
From:			\$0.00	

<u>Car Rental:</u>	Rate	# of days	# of cars	Line total	Cost Subtotal
Daily Rental cost				\$0.00	\$0.00
Airport parking				\$0.00	
Hotel parking				\$0.00	
Fuel				\$0.00	

<u>Lodging</u>	Rate	# of days	# of Instructors	Line total	Cost Subtotal
				\$0.00	\$0.00

Category Page 4 Subtotal

\$0.00

Contractual/Consulting Services TOTAL:

\$3,266.02