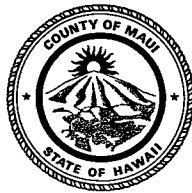


ALAN M. ARAKAWA
Mayor



JOHN D. KIM
Prosecuting Attorney

RECEIVED

2016 AUG 31 AM 9:44

ROBERT D. RIVERA
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

August 30, 2016

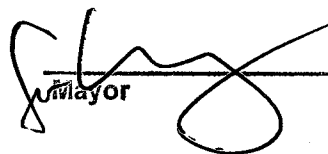
Honorable Alan Arakawa
Mayor, County of Maui
200 South High Street
Wailuku, HI 96793

For Transmittal to:

Honorable Michael White, Chair
and Members of Maui County Council
200 South High Street
Wailuku, HI 96793

Dear Char White:

APPROVED FOR TRANSMITTAL


 9/1/16
Mayor Date

**SUBJECT: STATE OF HAWAII HIGHWAY SAFETY
TRAFFIC RECORDS**

In accordance with Ordinance No. 4334 Bill 62 (2016) Fiscal Year 2017 Budget, we are hereby transmitting to you a copy of the BUDGET MODIFICATION notice of the grant award from the State of Hawaii, Highway Safety Division, for the program listed above, grant number TR16-03 (10-M-01) for the period of October 1, 2015 thru September 30, 2016 in the approved modified amount of \$14,950.00.

Thank you for your attention to this matter. Should you have any questions, please feel free to contact me at ext. 7632.

Sincerely,


JOHN D. KIM
Prosecuting Attorney

Attachment
CC: Sananda K. Baz, Budget Director

COUNTY COMMUNICATION NO. 16-205

STATE OF HAWAII HIGHWAY SAFETY OFFICE

modification

GRANT AGREEMENT

Grant No: TR16-03 (10-M-01)

Page 1 (To be completed by applicant agency)

1. Grant Title

Maui County, Prosecutor's Office

2. Name and Address of Applicant Agency

Department of the Prosecuting Attorney, County of Maui
150 S. High Street
Wailuku, HI 96793

4.

Duration

Month – Day – Year

A. Grant Period

From: October 01, 2015

To: September 30, 2016

B. Project Period

From: October 01, 2015

To: September 30, 2016

3. Agency Unit to Handle Grant (Name and Address)

District Court Unit
150 S. High Street
Wailuku, HI 96793

5. Location of Project

150 S. High Street
Wailuku, HI 96793

6a. Type of Application

(Check Appropriate Item)

☐ Initial ☒ Revision ☐ Continuation

6b. Reimbursement Schedule Desired

☐ Monthly ☒ Quarterly

7. Grant Description (Summarize the grant plan covering activities that address the major goals and objectives in approximately 100 words. Limit to 6 lines.)

The Maui District Court Division of the Department of the Prosecuting Attorney proposes to prioritize their efforts in collaborating with the Maui Police Department to initiate electronic issuance of traffic citations and data to state agencies by September 30, 2016. Both Departments will attend the International Forum of Traffic Records in October 2015 and August 2016 and attend E-Citation Committee Meetings bi-monthly with other counties on Oahu to continue to initiate this project and achieve the goal of electronic issuance of traffic citations and other data.

8. Federal funds allocated under this agreement shall not exceed

\$14,950.00

9. Approval Signatures

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, including accompanying schedules A, B, B-1, C & D, which are incorporated herein and made a part of this grant agreement. Authorization to proceed with this Highway Safety Project is requested.

9a. Grant Director

Name: John D. Kim **Phone:** (808) 270-7777
Title: Prosecuting Atty **Fax:**
Address: 150 S. High Street
Wailuku, HI 96793
E-Mail: John.Kim@co.maui.hi.us

(Signature)

(Date)

9b. Authorizing Official of Agency Unit

Name: Kay Tesoro **Phone:** (808) 270-7777
Title: Admin. Ofcr **Fax:**
Address: 150 S. High Street
Wailuku, HI 96793
E-Mail: Kay.Tesoro@co.maui.hi.us

(Signature)

(Date)

STATE OF HAWAII HIGHWAY SAFETY OFFICE

GRANT AGREEMENT – PART II

Grant No: TR16-03 (10-M-01)

Page 2 (To be completed by Highway Safety Office)

10. Grantee: Department of the Prosecuting Attorney, County of Maui

11. Standard Area: Traffic Records

13a. Federal Fiscal Year 2016

12. Effective Date of Agreement: Oct 1, 2015 - Sep 30, 2016

13b. Addendum: ☒ Yes ☐ No14. Benefit of: ☐ State ☒ County

15. Action Taken

- Grant agreement approved on 9/15/15.
- Grant modified on 3/18/16 to increase the total grant funding amount from \$6,915 to \$14,950 to cover the travel-related costs of sending two representatives to the 2016 International Forum of Traffic Records & Highway Information Systems.

16. Funding Disposition & Status

Fiscal Year	Amount
2015	\$9,085.00
2016	\$14,950.00
Total	\$24,035.00
Present Obligation	\$14,950.00
Previously Obligated	\$9,085.00
TOTAL FUNDS OBLIGATED \$24,035.00	

17. Budget Summary (From Schedule B – Detailed Budget Estimate) – Fiscal Year Grant Period Ending: Sep 30, 2016

Cost Category

Cost Estimates

A. Personnel Costs

0.00

B. Travel Expenses

14,950.00

C. Contractual/Consultant Services

0.00

D. Equipment

0.00

E. Other Direct Costs

0.00

TOTAL FEDERAL FUNDS

\$ 14,950.00

18. Grant Approval & Authorization to Expend Obligated Funds

A. Approval Recommended By
(Program Area Specialist)B. Agreement & Funding Authorized By
(Highway Safety Manager)

Name: Karen Kahikina

Title: Highway Safety Specialist

Phone/E-Mail: (808) 587-2355

Name: Lee Nagano

Title: Highway Safety Manager

Phone/E-Mail: (808) 587-6301

(Signature)

(Date)

(Signature)

(Date)

STATE OF HAWAII HIGHWAY SAFETY OFFICE

GRANT AGREEMENT – PART III

Grant No: TR16-03 (10-M-01)

Page 3 (To be completed by Highway Safety Office)

19. Addendum (For Highway Safety Office Use Only)

This addendum increases the total grant funding by \$8,035, from \$6,915 to \$14,950 to cover the costs of sending two representatives to the 2016 International Forum on Traffic Records & Highway Information Systems in Baltimore, MD. Since the conference has been unexpectedly moved from its usual month of October to August 2016, there are now two conferences within FFY 2016. The original budget in this grant agreement covered travel to only one conference.

Detailed cost estimates are as follows:

Air --\$1,700/round trip x 2 reps = \$3,400
Ground transportation -- \$200 round trip x 2 reps = \$400
Excess lodging -- \$115/night x 5 nights x 2 reps = \$1,150
Per diem -- \$145/day x 6.5 days x 2 reps = \$1,885
Baggage -- \$100/round trip x 2 reps = \$200
Registration -- \$500/person x 2 reps = \$1,000
TOTAL -- \$8,035

The scope of this project remains unchanged.