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

August 27, 2019

Mr. Joseph Pontanilla, CDBG Program Manager Community Development Block Grant Program County of Maui Wailuku, Hawaii 96793

Dear Mr. Pontanilla:

SUBJECT: COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (HFC-26)

On August 22, 2019 the Healthy Families and Communities Committee met to discuss the Community Development Block Grant ("CDBG") program. May I please request your Department to provide and respond to the following:

- 1. A revised listing of all CDBG projects effective 8/21/2019
- 2. For Fiscal Year 2019-2020, list all of the projects, the original amount budgeted, and the adjusted amount (based on the actual HUD allocation received).
- 3. For Fiscal Year 2019-2020, include program administration costs and how the Department arrived at the new amount (for example, were projects removed, dropped, adjusted, or moved to a lower or higher priority status?)
- 4. Provide a 'status' section for each of the projects.
- 5. Explain any carryover balances remaining from previous years. How are those funds used, and what are the federal rules associated with these carryover funds?
- 6. Define and explain acronyms and terminology for a lay audience.

To ensure efficient processing, please include the relevant PAF number in the subject line of your response.

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Should you have any questions, please contact me or the Committee staff (Wesley Crile at ext. 7663, or Rayna Yap at ext. 8007).

Sincerely,

Kik Inham

RIKI HOKAMA, Chair Healthy Families and Communities Committee

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cc: Mayor Michael P. Victorino