



## Legislation Details (With Text)

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17-119

**Type:** County Communication    **Status:** Agenda Ready

**File created:** 3/14/2017    **In control:** Housing, Human Services, and Transportation Committee

**On agenda:** 7/19/2018    **Final action:**

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

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. County Communication 17-119, 2. Correspondence to Corp Counsel 06-20-2017, 3. Revised proposed resolution from Corp Counsel 06-21-2017, 4. Committee Report 17-98 (170728), 5. Presentation from Bill Eggert, RSM 03-22-2018, 6. MDOT Master Report from Bill Eggert, RSM 03-23-2018, 7. Correspondence to Transportation 06-20-2018, 8. Correspondence to Corp Counsel 07-09-2018, 9. Correspondence to Transportation 07-09-2018, 10. Bill from Corp Counsel 07-10-2018, 11. Correspondence from Transportation 07-11-2018, 12. Correspondence from Transportation 07-12-2018

Date	Ver.	Action By	Action	Result
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### AUDIT OF THE DEPARTMENT OF TRANSPORTATION (HHT-12)

The Committee is in receipt of the following:

1. County Communication 17-119, from Councilmember Stacy Crivello, transmitting a proposed resolution to authorize the Council Chair to contract for a performance audit of the Department of Transportation.
2. A copy of the report of the audits conducted pursuant to Resolution 17-117, entitled "County of Maui Performance and Fiscal Audits of the Department of Transportation, March 22, 2018," by RSM US LLP.
3. Correspondence dated July 10, 2018, from the Department of the Corporation Counsel, transmitting a proposed bill entitled "A BILL FOR AN ORDINANCE AMENDING SECTION 11.01.020, MAUI COUNTY CODE, RELATING TO DEFINITIONS FOR PUBLIC TRANSIT." The purpose of the proposed bill is to amend the definition of "Student" in Section 11.01.020, Maui County Code, to include a person enrolled in college, university, or vocational school.

The Committee may consider whether to recommend passage of the proposed bill on first reading, with or without revisions. The Committee may also consider the filing of County Communication 17-119 and other related action.