

Resolution

No. 17-117

AUTHORIZING THE COUNCIL CHAIR TO CONTRACT FOR PERFORMANCE AND FISCAL AUDITS OF THE DEPARTMENT OF TRANSPORTATION

WHEREAS, pursuant to Section 3-6 of the Revised Charter of the County of Maui (1983), as amended (“Charter”), the Council has the authority to conduct investigations of the operation of any department or function of the County and any subject upon which the Council may legislate; and

WHEREAS, pursuant to Section 8-14.3 of the Charter, the County Department of Transportation is responsible for planning and developing an efficient program to facilitate the rapid, safe, and economical movement of people and goods in Maui County; and

WHEREAS, in addition to public transit and commuter service transit contracts with Roberts Hawaii, the Department oversees the Americans with Disabilities Act paratransit and human services’ transit programs through grant agreements awarded to Maui Economic Opportunity, Inc.; and

WHEREAS, the Department’s paratransit program provides transportation services for persons with disabilities who are unable to use the public transit service; and

WHEREAS, the Department’s human services’ transit program provides transportation services for youth, the elderly, the disadvantaged, disabled persons, persons in rural areas, and non-emergency transportation services for kidney dialysis patients and the general public; and


WHEREAS, gains in cost effectiveness, operational efficiency, and quality and reliability of service that would benefit the Department and the public could be identified through third-party performance and fiscal audits, to be funded through the Council Services Program budget for audits; now, therefore,

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BE IT RESOLVED by the Council of the County of Maui:

1. That it hereby authorizes the Council Chair to contract for a performance and fiscal audit of the Department of Transportation as it relates to public transit and commuter service transit programs; and
2. That it hereby authorizes the Council Chair to contract for a performance and fiscal audit of the Department of Transportation as it relates to paratransit and human services' transit programs; and
3. That certified copies of this resolution be transmitted to the Mayor, the Managing Director, and the Director of Transportation.

APPROVED AS TO FORM AND LEGALITY



Deputy Corporation Counsel
County of Maui

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COUNCIL OF THE COUNTY OF MAUI

WAILUKU, HAWAII 96793

CERTIFICATION OF ADOPTION

It is HEREBY CERTIFIED that RESOLUTION NO. 17-117 was adopted by the Council of the County of Maui, State of Hawaii, on the 28th day of July, 2017, by the following vote:

MEMBERS	Michael B. WHITE Chair	Robert CARROLL Vice-Chair	Alika ATAY	Eleanora COCHRAN	S. Stacy CRIVELLO	Donald S. GUZMAN	G. Riki HOKAMA	Kelly T. KING	Yuki Lei K. SUGIMURA
ROLL CALL	Aye	Aye	Aye	Aye	Aye	Excused	Aye	Excused	Aye


COUNTY CLERK