

NOTICE TO REQUESTER

TO: Corinne Solomon
(Requester's name)
request+yuxrw8zxa2@foi.uipa.org

FROM: Office of the County Clerk, County of Maui,
Kathy Kaohu, (808) 270-7749, County.Clerk@mauicounty.us
(Agency, and agency contact person's name, telephone number, & email address)

DATE THAT THE RECORD REQUEST WAS RECEIVED BY AGENCY: 01-04-2022

DATE OF THIS NOTICE: 04-17-2022

GOVERNMENT RECORDS YOU REQUESTED (attach copy of request or provide brief description below):

1. See attached copy of request
- 2.
- 3.
- 4.

THIS NOTICE IS TO INFORM YOU THAT YOUR RECORD REQUEST:

Will be granted in its entirety.

Cannot be granted. Agency is unable to disclose the requested records for the following reason:

- Agency does not maintain the records. (HRS § 92F-3)
Other agency that is believed to maintain records: _____
- Agency needs further clarification or description of the records requested. Please contact the agency and provide the following information: _____
- Request requires agency to create a summary or compilation from records, but requested information is not readily retrievable. (HRS § 92F-11(c))

Will be granted in part and denied in part, OR Is denied in its entirety
Although the agency maintains the requested records, it is not disclosing all or part of them based on the exemptions provided in HRS § 92F-13 and/or § 92F-22 or other laws cited below.
(Describe the portions of records that the agency will not disclose.)

RECORDS OR
INFORMATION WITHHELD

APPLICABLE
STATUTES

AGENCY
JUSTIFICATION

REQUESTER'S RESPONSIBILITIES:

You are required to (1) pay any lawful fees and costs assessed; (2) make any necessary arrangements with the agency to inspect, copy or receive copies as instructed below; and (3) provide the agency any additional information requested. If you do not comply with the requirements set forth in this notice within 20 business days after the postmark date of this notice or the date the agency makes the records available, you will be presumed to have abandoned your request and the agency shall have no further duty to process your request. Once the agency begins to process your request, you

may be liable for any fees and costs incurred. If you wish to cancel or modify your request, you must advise the agency upon receipt of this notice.

METHOD & TIMING OF DISCLOSURE:

Records available for public access in their entireties must be disclosed within a reasonable time, not to exceed 10 business days from the date the request was received, or after receipt of any prepayment required. Records not available in their entireties must be disclosed within 5 business days after this notice or after receipt of any prepayment required. HAR § 2-71-13(c). If incremental disclosure is authorized by HAR § 2-71-15, the first increment must be disclosed within 5 business days of this notice or after receipt of any prepayment required.

Method of Disclosure:

- Inspection at the following location: _____
- As requested, a copy of the record(s) will be provided in the following manner:
 - Available for pick-up at the following location: _____
 - Will be mailed to you.
 - Will be transmitted to you by other means requested: _____

Timing of Disclosure: All records, or the first increment if applicable, will be made available or provided to you:

- On _____, 20____.
- After prepayment of 50% of fees and 100% of costs, as estimated below.

For incremental disclosures, each subsequent increment will be disclosed within 20 business days after:

- The prior increment (if one prepayment of fees is required and received), or
- Receipt of each incremental prepayment, if prepayment for each increment is required.

Records will be disclosed in increments because the records are voluminous and the following extenuating circumstances exist:

- Agency must consult with another person to determine whether the record is exempt from disclosure under HRS chapter 92F.
- Request requires extensive agency efforts to search, review, or segregate the records or otherwise prepare the records for inspection or copying.
- Agency requires additional time to respond to the request in order to avoid an unreasonable interference with its other statutory duties and functions.
- A natural disaster or other situation beyond agency's control prevents agency from responding to the request within 10 business days.

ESTIMATED FEES & COSTS AND PAYMENT:

FEES: For personal record requests under Part III of chapter 92F, HRS, the agency may charge you for its costs only, and fee waivers do not apply.

For public record requests under Part II of chapter 92F, HRS, the agency is authorized to charge you fees to search for, review, and segregate your request (even if a record is subsequently found to not exist or will not be disclosed in its entirety). The agency must waive the first \$30 in fees assessed for general requesters, OR in the alternative, the first \$60 in fees when the agency finds that the request is made in the public interest. Only one waiver is provided for each request. See HAR §§ 2-71-19, -31 and -32.

COSTS: For either personal or public record requests, the agency may charge you for the costs of copying and delivering records in response to your request, and other lawful fees and costs.

PREPAYMENT: The agency may require prepayment of 50% of the total estimated fees and 100% of the total estimated costs prior to processing your request. If a prepayment is required, the agency may wait to start any search for or

review of the records until the prepayment is received by the agency. Additionally, if you have outstanding fees or costs from previous requests, including abandoned requests, the agency may require prepayment of 100% of the unpaid balance from prior requests before it begins any search or review for the records you are now seeking.

The following is an itemization of what you must pay, based on the estimated fees and costs that the agency will charge you and the applicable waiver amount that will be deducted:

For public record requests only:

Fees: Search	Estimate of time to be spent: _____ hours (\$2.50 for each 15-minute period)	\$
Review & segregation	Estimate of time to be spent: _____ hours (\$5.00 for each 15-minute period)	\$
Fees waived	<input type="checkbox"/> general (\$30), OR <input type="checkbox"/> public interest (\$60) (Only one waiver per request)	<\$ _____>
Other	_____	\$
	(Pursuant to HAR §§ 2-71-19 & 2-71-31)	
Total Estimated Fees:		\$

For public or personal record requests:

Costs: Copying	Estimate of # of pages to be copied: _____ (@ \$ _____ per page, pursuant to HRS § 92-21)	\$
Delivery	Postage	\$
Other	_____	\$
Total Estimated Costs:		\$

TOTAL ESTIMATED FEES AND COSTS from above: \$

- The estimated fees and costs above are for the first incremental disclosure only. Additional fees and costs, and no further fee waivers, will apply to future incremental disclosures.
- PREPAYMENT IS REQUIRED** (50% of fees + 100% of costs, as estimated above) \$
- UNPAID BALANCE FROM PRIOR REQUESTS** (100% must be paid before work begins) \$

TOTAL AMOUNT DUE AT THIS TIME \$

Payment may be made by: cash
 personal check payable to _____
 other _____

For questions about this notice or the records being sought, please contact the agency person named at the beginning of this form. Please note that the Office of Information Practices (OIP) does not maintain the records of other agencies, and a requester must seek records directly from the agency it believes maintains the records. If the agency denies or fails to respond to your written request for records or if you have other questions regarding compliance with the UIPA, then you may contact OIP at (808) 586-1400, oiip@hawaii.gov, or 250 South Hotel Street, Suite 107, Honolulu, Hawaii 96813.

REQUEST TO ACCESS A GOVERNMENT RECORD

This is a model form that may be used by a Requester to provide sufficient information for an agency to process a record request. Although the Requester is not required to use this form or to provide any personal information, the agency needs enough information to contact the Requester with questions about this request or to provide its response. This request may not be processed if the agency has insufficient information or is unable to contact the Requester.

DATE: 01-04-2022

TO: **Maui Office of the County Clerk**
Agency that Maintains the Government Record

county.clerk@mauicounty.us
Agency's Contact Information

FROM: request+yuxrw8zxa2@foi.uipa.org
Requester's Name or Alias

request+yuxrw8zxa2@foi.uipa.org
Requester's Contact Information

AS THE REQUESTER, I WOULD LIKE THE FOLLOWING GOVERNMENT RECORD:

Describe the government record as specifically as possible so that it can be located. Try to provide a record name, subject matter, date, location, purpose, or names of persons to whom the record refers, or other information that could help the agency identify the record. A complete and accurate description of the requested government record will prevent delays in locating the record. Attach additional pages if needed.

January 4, 2022

Records Access Officer

Maui Office of the County Clerk Elections Department

Re: Uniform Information Practices Act (UIPA) Request

2020 Center for Tech and Civic Life (CTCL) Grant use breakdown

Aloha Records Access Officer:

Pursuant to the Hawaii Uniform Information Practices Act ("UIPA"), Hawaii Revised Statutes Chapter 92F, I hereby request the following records be produced in the common electronic format as described below:

To inspect the government record

A copy of the government record: (Please check only one of the options below.) See the next page for information about fees and costs that you may be required to pay for agency services to process your record request. Note: Copying and transmission charges may also apply to certain options.

Pick up at agency (**date and time**): _____

Mail (address): _____

E-mail (address): request+yuxrw8zxa2@foi.uipa.org

Fax (toll free and only if available; provide fax number): _____

Other, if available (please specify): _____

If the agency maintains the records in a form other than paper, please advise in which **format you would prefer to have the record.**

Electronic Audio Other (please specify): _____

[] Check this box if you are attaching a request for waiver of fees in the public interest
(See waiver information on next page).

FEES FOR PROCESSING PUBLIC RECORD REQUESTS

You may be charged fees for the services that the agency must perform when processing your request for public records, including fees for making photocopies and other lawful fees. **The first \$30 of fees charged for searching for a record, reviewing, and segregating will not be charged to you. Any amount over \$30 will be charged to you.** Fees are as follows:

Search for a Record	\$2.50 for 15 minutes
Review and Segregation of a Record	\$5.00 for 15 minutes

Generally, no search, review, and segregation fees may be charged if you are making a request for personal records that are about you.

WAIVER OF FEES IN THE PUBLIC INTEREST

As an alternative to the \$30 fee waiver (not in addition to), the agency may waive the first \$60 of fees for searching for, reviewing and segregating records when the waiver would serve the public interest. If you wish to apply for a waiver of fees in the public interest, you must attach to this request a statement of facts, including your identity as the requester, to show how the waiver of fees would serve the public interest. The criteria for this waiver, found at section 2-71-32, Hawaii Administrative Rules, are

- (1) The requested record pertains to the operations or activities of an agency;
- (2) The record is not readily available in the public domain; and
- (3) The requester has the primary intention and the actual ability to widely disseminate information from the government record to the public at large.

COSTS

The Agency may charge you any other lawful fees and the costs to copy and deliver your personal or public record request.

AGENCY RESPONSE TO YOUR REQUEST FOR ACCESS

The agency to which you addressed your request must respond within a set time period. The agency will normally respond to you within 10 business days from the date it receives your request; however, in *extenuating circumstances*, the agency must respond within 20 business days from the date of your request. If you have

2020 CTCL ELECTIONS GRANT EXPENDITURE LEDGER (Final 01/21/2021)

Description/Comments	Total Cost Paid Out By COM	a. Ballot Drop Boxes	c. Personal Protective Equipment	d. Poll Worker Recruit & Training	e. Polling Place Rental & Cleaning Expenses	f. Temp Staff Support	i. Election administration equipment	k. Non-partition Voter Education	CTCL Grant Program Area	CTCL Grant Amount
Covid Wall & Floor Graphics	2,068.54		2,068.54						c.1 COVID PPE	2,068.54
Covid Hand sanitizer & supplies for staff partitions	96.91		96.91						c.2 COVID PPE	96.91
Election Graphic design & printing of banners & signage	13,903.31							13,903.31	k.1 Voter Education	13,903.31
Voter education tv ads - July	4,166.66		4,166.66					4,166.66	k.2 Voter Education	4,166.66
Voter education tv ads - August	5,208.33		4,166.66					5,208.33	k.3 Voter Education	5,208.33
Voter education tv ads - September	4,166.66		4,166.66					4,166.66	k.4 Voter Education	4,166.66
Voter education tv ads - October	4,166.66		4,166.66					4,166.66	k.5 Voter Education	4,166.66
Voter education tv ads - November	2,395.83		2,395.83					2,395.83	k.6 Voter Education	2,395.83
Transport for DC Teams (11) to drop boxes (Primary+)	9,822.00	9,822.00							a.1. Drop Boxes	9,822.00
Security Resources Pacific, inc - Electronic Entry System	4,881.37		4,881.37						c.3 COVID PPE	4,881.37
Protective Workstations - Acrylic Sheet	38.32		38.32						c.4 COVID PPE	38.32
Tarps, bungee, cordage - Covering for 12 drop boxes	343.91	343.91							a.2. Drop Boxes	343.91
White label tape for drop boxes	87.47	87.47							a.3. Drop Boxes	87.47
Batteries for hand sanitizer dispenser from OE	37.65		37.65						c.5 COVID PPE	37.65
Transport for DC Teams (11) to drop boxes (General+)	8,412.25	8,412.25							a.4. Drop Boxes	8,412.25
iPhones (5) for DC team collections	2,499.80	2,499.80							a.5. Drop Boxes	2,499.80
Data service for iPhones for DC team collections (12)	499.99	499.99							a.6. Drop Boxes	499.99
Inter-island Freight - Ballot Drop box to Molokai	85.01	85.01							a.7. Drop Boxes	85.01
Temp Primary Election Workers VSC	12,533.57					12,533.57			f.1. Addtl Staffing	12,533.57
Temp General Election Workers VSC	3,891.85					3,891.85			f.2. Addtl Staffing	3,891.85
Temp Primary Election Workers VSC (+ security)	17,683.26					17,683.26			f.3. Addtl Staffing	17,683.26
Deep Restroom clean for VSC	375.00				375.00				e.1. COVID Cleaning	375.00
Training of Chair & VSC - Molokai (KK)	45.00		45.00						d.1 Training	45.00
Training of Chair & VSC - Molokai (JK)	85.00		85.00						d.2 Training	85.00
Training of Chair & VSC - Molokai - (KS)	20.00		20.00						d.3 Training	20.00
Transport - Mokulele Airlines - Molokai (KK, JK, KS)	504.00		504.00						d.4 Training	504.00
Transport - Mokulele Airlines - Lanai (KK, JK, KS)	414.00		414.00						d.5 Training	414.00
Ground Transport - Molokai	91.00		91.00						d.6 Training	91.00
Training of Chair & VSC - Lanai (KK)	45.00		45.00						d.7 Training	45.00
Training of Chair & VSC - Lanai (JK)	240.51		240.51						d.8 Training	240.51
Training of Chair & VSC - Lanai (KS)	40.00		40.00						d.9 Training	40.00
DC TEAMS daily collection during 10-day election period	4,250.00	4,250.00							a.8. Drop Boxes	4,250.00
CB Drop Box - 2nd Floor Staff	400.00	400.00							a.9. Drop Boxes	400.00
iPhone (5) for DC Team Tracking	2,500.00	2,500.00							a.10. Drop Boxes	2,500.00
iPhone cases for DC Team Phones	136.90	136.90							a.11. Drop Boxes	136.90
Acrylic Sneeze Guards	1,398.73		1,398.73						c.6 COVID PPE	1,398.73
Harold Cathcart (General Election VSC Security)	2,700.00					2,700.00			f.4 Addtl Staffing	2,700.00
Voter Ed - Video Creation (HVM)	5,946.84							5,946.84	k.7 Voter Education	5,946.84
Covid-19 Sanitation Service	937.49				937.49				e.2. COVID Cleaning	937.49
Agilis Envelope Sorter - Partial Pymt	7,087.22						7,087.22		i.1 Admin & Equipment	7,087.22
Graphic Design & Social Media Mgmt	6,249.96							6,249.96	k.8 Voter Education	6,249.96
SubTotals:	\$130,456.00	29,037.33	8,521.52	1,484.51	1,312.49	36,808.68	7,087.22	46,204.25	130,456.00	130,456.00

Kathy L. Kaohu

To: Kathy L. Kaohu
Subject: We have received your response for CTCL COVID-19 Response Grant Report

From: CTCL <noreply@jotform.com>
Date: January 31, 2021 at 2:44:46 PM HST
To: kathy.kaohu@mauicounty.us
Subject: We have received your response for CTCL COVID-19 Response Grant Report

[View this email in your browser](#)

Name	Kathy Kaohu
Email	kathy.kaohu@mauicounty.us
State	Hawaii
Jurisdiction Name	County of Maui
Office Name	Office of the County Clerk
1. Total CTCL COVID-19 Response Grant received:	130456
2. Please indicate how much of the grant funds were spent on the following	
	a. Ballot drop boxes
	b. Drive-through voting
	c. Personal protective equipment (PPE) for staff, poll workers, or voters
	\$ Amount
	35171.43
	0.00
	8521.52

public purposes between the dates of June 15, 2020 and December 31, 2020:

d. Poll worker recruitment funds, hazard pay, and/or training expenses	1484.51
e. Polling place rental and cleaning expenses	1312.49
f. Temporary staffing support	36808.68
g. Election department real estate costs, or costs associated with satellite election department office	
h. Vote-by-mail/Absentee voting equipment or supplies	
i. Election administration equipment	953.12
j. Voting materials in languages other than English	0.00
k. Non-partisan voter education	46204.25

3. Total grant expenditures on sections 2a-2k: 130456

5. I certify that grant funds have only been expended for the public purpose of improving, administering and ensuring the safety of the elections.

Yes

Your initials:

klk

6. Are you interested in requesting a 6-month extension to your grant agreement in order to spend

No, I do not need an extension.

down your grant funds?

Here's an opportunity to celebrate your accomplishment

s! What did you do with the CTCL COVID-19 Response grant funds that you're most proud of?

The CTCL COVID-19 Response funding leveraged and provided for a well-distributed network of ballot drop boxes, aka "places of deposit" throughout Maui County's nine district areas, comprising three islands separated by ocean.

Additionally, the funding enabled us to add a layer of protocol and transparency to our Standard Operating Procedures for the drop box collection by creating a digital system for real-time tracking and reporting for each of the boxes, of which 12 locations were "on-line" for both the Primary and General elections. This provided accountability of, and protection for our Delivery & Collection Team Members as they went out to collect drop box contents (ie ballots) from the boxes.

We were able to partner with ESRI of which Maui County has an enterprise license agreement with for consulting and education, and piggy-backed on Honolulu City & County's template which they developed for their Primary Election.

There was a wonderful collaboration effort by ESRI, Maui County's IT Division and our elections office to get Maui County's system up and running in time for the General election. Everyone that needed to be on board for this to be successful was up for the challenge. And CTC played a critical role as a partner in funding the equipment needed for this project.

If your annual budget for elections permanently doubled, what would you be able to accomplish that you can't accomplish now?

As a result of the pandemic and the craziness that spun off of that, many of our residents were comfortable and preferred to utilize the drop boxes as an alternative to visiting the post offices.

The best value about the application is that it provides managers with valuable situational awareness and the status of the collection route for the day. This is an investment that we will continue to use and build upon during each election cycle.

The County of Maui would like to acquire a mobile Voting Center for the Island of Lana`i and ideally one for the Island of Maui.

Lana`i is Maui County's smallest populated island, and most of its properties are owned by a single private landowner. Finding physical space to conduct a Voter Service Center, especially during a pandemic was a challenge. This election we were able to secure a small conference room area within the Police Department with the condition that should a State of Emergency be declared, that space would be activated as an EOC - Emergency Operating Center, and we would need to relocate our Voter Service Center.

This election year the EOC was activated twice - Once during the Primary due to a hurricane, and once during the General due to the COVID pandemic. Because of the need to relocate, the Service Center was closed to the public for one day each time an event occurred, & was relocated to a storage closet in a community center that was under renovations.

In order to comply with the social distancing protocol, we incorporated a curb-side voting process to assist the voter and our volunteer election workers.

Our fiscal year 2020 budget proposal included \$100,000 for a mobile unit for Lanai, however in March 2020 while going through the budget process, all departments were required to cut 10% off the budget due to COVID, so the mobile unit was identified for the cut.

A unit for Maui County is also envisioned to reach our disengaged populations such as the homeless communities throughout the island. In Hawaii, each of our four main Counties are on their own as to training preferences. Our uniform training materials stem from Federal election laws, the Hawaii Revised Statutes, Hawaii Administrative Rules, and Election Guides published by the State Office of Elections. We are fortunate to have many years of collective institutional memory between our four County Clerk Offices and hundreds, of seasoned Precinct Volunteers who are knowledgeable with training content, and enhanced refresher updates.

Training Certification programs do not formally exist in Hawaii to my understanding.

In Hawaii, with the 2020 Election, came a shift to a familiar, yet new system of elections as we transitioned to an "Elections By Mail" system per Act 136 (SL 2019).

Because we had a short period of time between the effective date of the law and the start of the election year, in order to seamlessly transition, an Outreach and Education plan, which included some level of training, throughout Maui County's communities was identified as key components to successfully rolling out this new Vote By Mail process.

The County Clerks Office, in limited partnership with the State Office of Elections, conducted a robust training and education outreach schedule with community organizations and community front-line leaders. This included print, social media, television ad campaigns, and attendance at community events.

With COVID, most community events were ultimately cancelled, and community type meetings moved to a virtual format of which we participated in.

Traditionally our training and outreach education program has served Maui County well in light of our community interest and involvement with Maui County elections.

- Many of you asked to share photos of how you spent the grant funds. While this is completely optional, we
- [62762099929_903940F3-0849-42AF-A3E8-AA1721FBB28C.JPG](#)
 - [Aloha Aina.JPG](#)
 - [Drop Box - Kalana O Maui Bldg - night shot.jpg](#)
 - [ESRI DC Team Tracking_Ap - 1.jpg](#)
 - [Hana.jpg](#)
 - [IMG_7644.jpg](#)
 - [Jo - Drop Box.png](#)
 - [Paia.JPG](#)

welcome any photos (or other documents) you'd like to send our way!

Any other thoughts you'd like to share?

Just a big Mahalo (Thank you) to CTCL and all its donors who made this grant possible. Thank you for stepping up and identifying the Counties election front line divisions as an area in need of direct support. This recognition and assistance was critical to pulling off an "Elections By Mail" process on the wake of a global pandemic. Mahalo nui loa from the County of Maui!

Once a month, we send out a newsletter

called

ELECTricity,

which helps

election officials

stay current

with election

administration

stories,

technology, and

best practices.

We also send

periodic

updates about

CTCL's trainings,

resources, and

tools. Would

you like to

receive this

newsletter?

Yes, I'd like to receive CTCL's newsletter.

Today's Date

01-25-2021

\$ Amount

amended

Final

a. Ballot drop boxes	35171.4 3	<6,134.10 >	29,037.3 3
b. Drive-through voting	0.00		0.00
c. Personal protective equipment (PPE) for staff, poll workers, or voters	8521.52		8521.52
d. Poll worker recruitment funds, hazard pay, and/or training expenses	1484.51		1484.51
e. Polling place rental and cleaning expenses	1312.49		1312.49
f. Temporary staffing support	36808.6 8		36808.6 8
g. Election department real estate costs, or costs associated with satellite election department office			
h. Vote-by-mail/Absentee voting equipment or supplies			
i. Election administration equipment	953.12	+6,134.10	7,087.22
j. Voting materials in languages other than English	0.00		0.00
k. Non-partisan voter education	46204.2 5		46204.2 5

Total Grant Award: \$130,456

Now create your own JotForm - It's free!

Create a JotForm

Kathy L. Kaohu

From: Kathy L. Kaohu
Sent: Wednesday, February 3, 2021 10:06 PM
To: help@techandciviclife.org
Subject: Request for Assistance in amending final grant report for the County of Maui's CTCL Election Grant Award

Aloha CTCCL Help Desk,

I am writing with regards to my final grant report for the CTCL Election Grant Award to the County of Maui.

It has just come to my attention that I entered an incorrect amount in one Program area, and of that amount, a portion should be reflected in another program area.

Regardless, all monies remain spent; during the allowed timeframe' for election purposes. Please advise if there is a way to amend our final grant report to reflect the accurate program amounts.

Thank you,

Kathy Kaohu, Clerk
Office of the County Clerk

County of Maui
Tel: (808) 270-7826

Kathy L. Kaohu

From: Kathy L. Kaohu
Sent: Thursday, February 4, 2021 10:21 AM
To: Center for Tech and Civic Life
Subject: RE: [Center for Tech and Civic Life] Re: Request for Assistance in amending final grant report for the County of Maui's CTCL Election Grant Award

Aloha Keegan, and thank you for your reply and assistance.

1. Category Expenditure As submitted:

- a. **Ballot drop boxes:** \$35,171.43
- i. **Election administration equipment:** \$953.12

2. Revisions being requested:

From: a. **Ballot drop boxes:** minus <\$6,134.10>
To: i. **Election administration equipment:** add + \$6,134.10

3. Updated / Revised Category Expenditure Amounts:

- a. **Ballot drop boxes:** \$29,037.33
- i. **Election administration equipment:** \$7,087.22

I hope this explanation is clear. Let me know if you have any questions. Thank you, Kathy

From: Keegan Hughes (Center for Tech and Civic Life) <help@techandciviclife.org>
Sent: Thursday, February 4, 2021 7:25 AM
To: Kathy L. Kaohu <Kathy.Kaohu@mauicounty.us>
Subject: [Center for Tech and Civic Life] Re: Request for Assistance in amending final grant report for the County of Maui's CTCL Election Grant Award

Your request (1688) has been updated. To add additional comments, reply to this email.



Keegan Hughes (Center for Tech and Civic Life)

Hi Kathy,

Thanks for reaching out! If you let me know the correction you'd like to make, I can edit your grant report on my end.

Best,
Keegan

Kathy L. Kaohu

February 20, 2025, 3:09 PM

Aloha CTCCL Help Desk,

I am writing with regards to my final grant report for the CTCL Election Grant Award to the County of Maui.

It has just come to my attention that I entered an incorrect amount in one Program area, and of that amount, a portion should be reflected in another program area. Regardless, all monies remain spent; during the allowed timeframe' for election purposes.

Please advise if there is a way to amend our final grant report to reflect the accurate program amounts.

Thank you,

Kathy Kaohu, Clerk
Office of the County Clerk

County of Maui
Tel: (808) 270-7826

This email is a response to an email received on February 19, 2025, at 10:18 AM, subject: [CTCL Election Grant](#). [Zendesk](#)

Kathy L. Kaohu

From: Kathy L. Kaohu
Sent: Friday, February 5, 2021 11:42 AM
To: Center for Tech and Civic Life
Subject: Re: [Center for Tech and Civic Life] Re: Request for Assistance in amending final grant report for the County of Maui's CTCL Election Grant Award

Mahalo nui loa / many thanks! Aloha, Kathy

On Feb 5, 2021, at 11:37 AM, Keegan Hughes (Center for Tech and Civic Life) <help@techandcivicle.org> wrote:

Your request (1688) has been updated. To add additional comments, reply to this email.



Keegan Hughes (Center for Tech and Civic Life)

FEB 5 2021 11:37 AM - 0

Hi Kathy,

Thank you! I have made those changes to your grant report. Let me know if there's other way can be helpful, and have a good weekend!

Best,
Keegan

Kathy L. Kaohu

FEB 5 2021 11:42 AM - 0

Aloha Keegan, and thank you for your reply and assistance.

1. Category Expenditure As submitted:
 - a. Ballot drop boxes: \$35,171.43
 - i. Election administration equipment: \$953.12

2. Revisions being requested:

From: a. Ballot drop boxes: minus <\$6,134.10>
To: i. Election administration equipment: add + \$6,134.10

3. Updated / Revised Category Expenditure Amounts:

1. **Ballot drop boxes: \$29,037.33**
 - i. **Election administration equipment: \$7,087.22**

I hope this explanation is clear. Let me know if you have any questions. Thank you, Kathy



Keegan Hughes (Center for Tech and Civic Life)

Hi Kathy,

Thanks for reaching out! If you let me know the correction you'd like to make, I can edit your grant report on my end.

Best,
Keegan

Kathy L. Kaohu

Aloha CTCCL Help Desk,

I am writing with regards to my final grant report for the CTCL Election Grant Award to the County of Maui.

It has just come to my attention that I entered an incorrect amount in one Program area, and of that amount, a portion should be reflected in another program area. Regardless, all monies remain spent; during the allowed timeframe' for election purposes.

Please advise if there is a way to amend our final grant report to reflect the accurate program amounts.

Thank you,

Kathy Kaohu, Clerk
Office of the County Clerk

County of Maui
Tel: (808) 270-7826

This email is a service from Center for Tech and Civic Life. Delivered by [Zendesk](#)

CERTIFICATION

I, KATHY L. KAOHU, County Clerk of the County of Maui, State of Hawaii, DO HEREBY CERTIFY that attached hereto is a true and correct copy of the 2020 Center for Tech and Civic Life (CTCL), Grant use breakdown, as amended, and detailed description of how the CTCL 2020 grant of \$130,456 granted to Maui County was used to support the administration of its 2020 election, the original of which is on file in the Office of the County Clerk, County of Maui, State of Hawaii.

DONE this 17th day of April, 2022,

at Wailuku, Maui, Hawaii.



KATHY L. KAOHU, COUNTY CLERK
COUNTY OF MAUI, STATE OF HAWAII