'23JUN09 PM 4:13 CITY CLERK

OFFICE OF THE CITY AUDITOR
CITY AND COUNTY OF HONOLULU
1001 KAMOKILA BOULEVARD, SUITE 216, KAPOLEI HAWAII 96707 / PHONE (808) 768 3134 / FAX (808) 768-3135

ARUSHI KUMAR
CITY AUDITOR

June 9, 2023

The Honorable Tommy Waters, Chair
and Members
Honolulu City Council
530 South King Street, Room 202
Honolulu, Hawai'i 96813

Dear Chair Waters and Councilmembers:

SUBJECT: Request for Council Acceptance of Gifts to the City

We respectfully request the acceptance by the City Council on behalf of the City and County of Honolulu of gifts to the City from AGA, the organization formerly known as the Association for Government Accountants, that are valued at up to $2,576. The gifts will be used for registration fees for two employees and hotel accommodations for one employee of the Office of the City Auditor to attend the Professional Development Training in Orlando, Florida from July 23, 2023 to July 26, 2023. We attach a proposed resolution for the favorable action of the Council.

I recommend that your Honorable Body accept these gifts on behalf of the City and County of Honolulu. If you have any questions, please contact me at 768-3134.

Sincerely,

Arushi Kumar

Arushi Kumar
City Auditor

Attachment

COUNCIL COM. 190

CITY COUNCIL

CITY AND COUNTY OF HONOLULU
HONOLULU, HAWAI'I

No. _____

RESOLUTION

ACCEPTING GIFTS OF UP TO $2,576 TO THE CITY FROM AGA FOR REGISTRATION FEES FOR TWO EMPLOYEES AND HOTEL ACCOMMODATIONS FOR ONE EMPLOYEE OF THE OFFICE OF THE CITY AUDITOR TO ATTEND THE 2023 PROFESSIONAL DEVELOPMENT TRAINING IN ORLANDO, FLORIDA.

WHEREAS, Section 13-113 of the Revised Charter of the City and County of Honolulu 1973 (Amended 2017 Edition), as amended, provides the City Council ("Council") with authority to accept gifts to the City and County of Honolulu ("City"); and

WHEREAS, Resolution 05-349, CD1, FD1, establishes a policy of the Council for the solicitation and acceptance of gifts donated to the City; and

WHEREAS, the policy provides for the acceptance of the gift by affirmative action by the Council; and

WHEREAS, AGA (formerly known as the Association of Government Accountants) is holding its annual Professional Development Training ("PDT") in Orlando, Florida in July of 2023; and

WHEREAS, AGA has offered to pay for the conference registration fees for two employees and hotel accommodations for one employee of the Office of the City Auditor to attend the PDT; and

WHEREAS, through a letter dated June 9, 2023, the City Auditor has submitted a request to the Council for acceptance of gifts to the City from AGA, valued at up to $2,576 for the conference registration fees for two employees and hotel accommodations for one employee of the Office of the City Auditor to attend the PDT being held in Orlando, Florida from July 23, 2023 to July 26, 2023; and

WHEREAS, the description and value of the gifts are set forth in the Declaration of Gift forms attached hereto as Exhibit A and Exhibit B and incorporated herein; now, therefore,

BE IT RESOLVED by the Council of the City and County of Honolulu that this body gratefully accepts the gifts valued at up to $2,576 from AGA that is more fully described in the above-mentioned letter dated June 9, 2023 and the Declaration of Gift forms attached as Exhibit A and Exhibit B; and

CITY COUNCIL
CITY AND COUNTY OF HONOLULU
HONOLULU, HAWAI'I

No. _____

RESOLUTION

BE IT FINALLY RESOLVED that copies of this resolution be transmitted to the City Auditor and AGA, 2208 Mount Vernon Avenue, Alexandria, Virginia 22301.

INTRODUCED BY:

_____

_____

_____

_____

_____

_____

DATE OF INTRODUCTION: _____

_____

_____

_____ _____

Honolulu, Hawai'i Councilmembers

EXHIBIT A

CITY AND COUNTY OF HONOLULU

DECLARATION OF GIFT

NAME OF DONOR	AGA
DONOR'S ADDRESS	2208 Mount Vernon Avenue Alexandria, VA 22301
DONOR'S TELEPHONE	800-242-7211

STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE

The donor named above owns the property described below and desires to give the property to the City and County of Honolulu. To carry out this purpose, the donor hereby absolutely and without condition or reservation gives, grants, and conveys the property to the City and County of Honolulu.

DESCRIPTION OF GIFT	VALUE
Registration fee for 2023 AGA Professional Development Conference in Orlando, Florida (July 2023)	
UP TO:	$ 925.00
TOTAL	$ 925.00

SIGNATURE: Christen N. Denson Digitally signed by Christen N. Denson Date: 2023.06.09 14:20:31 -04'00'	**DATE:** 06/09/2023
PRINT NAME: Christen Denson	**TITLE:** Meetings & Programs Mgr

EXHIBIT B

CITY AND COUNTY OF HONOLULU

DECLARATION OF GIFT

NAME OF DONOR	AGA
DONOR'S ADDRESS	2208 Mount Vernon Avenue Alexandria, VA 22301
DONOR'S TELEPHONE	800-242-7211

STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE

The donor named above owns the property described below and desires to give the property to the City and County of Honolulu. To carry out this purpose, the donor hereby absolutely and without condition or reservation gives, grants, and conveys the property to the City and County of Honolulu.

DESCRIPTION OF GIFT	VALUE
Registration fee and hotel accommodations for five (5) nights (7/22/23-7/26/23) for one employee of the Office of the City Auditor to attend the 2023 AGA Professional Development Training in Orlando, Florida	
UP TO:	$ 1,651.00
TOTAL	$ 1,651.00

SIGNATURE: Meredith Newman Digitally signed by Meredith Newman Date: 2023.06.09 16:36:54 -04'00'	**DATE:** June 9, 2023
PRINT NAME: Meredith Newman	**TITLE:** Membership Manager, AGA