



HONOLULU AUTHORITY for RAPID TRANSPORTATION

Daniel A. Grabauskas  
EXECUTIVE DIRECTOR AND CEO

GOVERNMENT AFFAIRS/AUDIT/LEGAL MATTERS  
COMMITTEE MEMBERS

Robert "Bobby" Bunda  
CHAIR

Carrie K.S.Okinaga, Esq.  
VICE CHAIR

Michael D. Formby  
Donald G. Horner  
Ivan Lui-Kwan, Esq.

**Government Affairs/Audit/Legal Matters Committee**

Kapolei Hale, Conference Room B  
1000 Uluohia Street, Kapolei, Hawaii  
Thursday, December 18, 2014 9:00 am

**Agenda**

- I. Call to Order by Chair
- II. Public Testimony on All Agenda Items
- III. Approval of Minutes of the November 21, 2013 Government Affairs/Audit/Legal Matters Committee Meeting
- IV. Report on the Independent Financial Audit
- V. Executive Session  
Pursuant to Hawaii Revised Statutes Section 92-4 and Section 92-5(a)(4), the Board(s) may enter into Executive Session to consult with its attorneys on questions and issues on a matter pertaining to the Board's powers, duties, privileges, immunities and liabilities.
- VI. Adjournment

Note: Persons wishing to testify on items listed on the agenda are requested to register by completing a speaker registration form at the meeting or online on the HART section of the [www.honolulustransit.org](http://www.honolulustransit.org) website. Each speaker is limited to a **two-minute** presentation. Persons who have not registered to speak in advance should raise their hands at the time designated for public testimony and they will be given an opportunity to speak following oral testimonies of the registered speakers.

If you require special assistance, auxiliary aid and/or service to participate in this event (i.e. sign language interpreter; interpreter for language other than English, or wheelchair accessibility), please contact Cindy Matsushita at 768-6258 or email your request to [cmatsushita@honolulu.gov](mailto:cmatsushita@honolulu.gov) at least three business days prior to the event.