

Alika A. Atay

From: Alika A. Atay
Sent: Wednesday, February 15, 2017 9:16 AM
To: Riki Hokama; BF Committee
Subject: Questions on agenda item BF-105 Misc pertaining to Emergency funds

Aloha BF Chair Hokama,

Per our conversation and your approval in yesterday's meeting on agenda item BF-105 Misc, I am forwarding to you and the BF committee staff my questions on this item.

We must do our due diligence and have the information necessary to make a decision regarding yet another request for funding related to a storm event. There is simply not enough information being given for such a large request.

QUESTIONS COUNCILMEMBER ATAY WOULD LIKE ASKED AND ANSWERED REGARDING BF-105misc PERTAINING TO Emergency Funds v2:

1. Has the County applied for and been reimbursed (via FEMA funds) from the first request for Emergency Funds?
2. Has the County resolved the issue of doing "emergency work" without a permit, as the Wailuku River falls under FEMA jurisdiction and federal law to obtain FEMA reimbursement?
3. Where are the actual line item costs for this new Emergency fund request?
4. According to FEMA rules for reimbursement, straight time labor costs are eligible for reimbursement but overtime labor costs are not. The line items furnished with BF-105 identify "overtime" costs. Could labor have been done during normal work hours instead of asking staff to work on nights and weekends (as some county employees have stated)?
5. What were the business reasons and cost comparisons associated with the County opting for private pump trucks as opposed to County-owned pump trucks?
6. Were the required RFP and bidding process protocols executed fully for all project vendors?
7. Is there a complete list of businesses (and associated compensation) that have received funding connected to the storm?
8. Do we have an estimate of how many tons of debris, pohaku and other materials have been removed from the river up to today?

Mahalo,



Alika Atay : tf / County Councilmember
alika_atay@mauicounty.us

Office of Councilmember Atay
Office: 808.270.7760 / Fax: 808.270.7639
200 South High Street
Wailuku HI 96793
mauicounty.us



RECEIVED AT BF MEETING ON 2-15-17
Submitted by Councilmember Atay