

Michael P. Victorino  
Mayor

Sananda K. Baz  
Managing Director



**OFFICE OF THE MAYOR**  
COUNTY OF MAUI  
200 S. HIGH STREET  
WAILUKU, MAUI, HAWAII 96793  
[www.mauicounty.gov](http://www.mauicounty.gov)

June 9, 2020

The Honorable David Y. Ige, Governor  
State of Hawaii  
Executive Chambers  
State Capitol  
Honolulu, Hawaii 96813

Dear Governor Ige:

**SUBJECT: CORONAVIRUS RELIEF FUNDS (CRF) FEDERAL  
SUB-AWARD TO THE COUNTY OF MAUI ("COUNTY")**

I am in receipt of your letter notifying the County that the State of Hawai'i ("State") has received a Coronavirus Relief Fund (CRF) award of \$862,823,979 from the U.S. Treasury, as appropriated in section 5001 of the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act"), P.L. 116-136. The State will be providing a sub-award of \$66,598,757 to the County to respond to the Coronavirus Disease 2019 (COVID-19) public health emergency for expenditures that:

1. Are necessary expenditures incurred due to the COVID-19 public health emergency;
2. Were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and
3. Are incurred during the period beginning on March 1, 2020 and ending on December 30, 2020.

We acknowledge these funds may be used for the following priority areas related to COVID-19:

1. Payroll and other current expenses for public safety (police, fire, and emergency medical services), public health, and

similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency;

2. Expenses to address community needs and priorities in response to the economic impact of the COVID-19 pandemic such as foodbanks, homelessness, childcare, etc.;
3. Expenditures to facilitate compliance with COVID-19-related public health measures; and
4. Economic support for individuals, non-profits, families, and small businesses to alleviate financial adversities as a result of the COVID-19 public health emergency.

As required, we are submitting the following items

1. A plan and budget for proposed expenditures, Attachment 1.
2. Signed copies of the following from the Coronavirus Relief Fund Hawai'i State County Handbook, Exhibit 2:
  - a. State of Hawai'i Assurances (Exhibit A, Pages 14 and 15)
  - b. CARES Act Coronavirus Relief Fund Eligibility Certification (Exhibit B; Page 16)
  - c. Certification Regarding Lobbying (Exhibit C, Page 17)
3. The point of contact for the County of Maui regarding the use of this sub-award will be Mr. Scott Teruya, Director, Department of Finance. His contact information include: direct phone number, (808)270-7474; email address, [scott.teruya@mauicounty.gov](mailto:scott.teruya@mauicounty.gov); and mailing address, 200 S. High St, Wailuku, HI, 96793.

We also acknowledge that we will submit a monthly report utilizing the Coronavirus Relief Fund Reporting Form (Exhibit D of the handbook) to the following: Ms. Rona Suzuki, Director, Department of Taxation; Mr. Craig Hirai, Director, Department of Budget & Finance; and the Hawaii State Legislature by the 10th day following the close of each month.

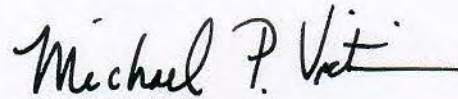
Governor David Y. Ige

June 9, 2020

Page 3

On behalf of the people of the County, I extend my appreciation for your cooperation in working together as we move forward with the "new norm" for the State.

Sincerely,

A handwritten signature in black ink that reads "Michael P. Victorino". The signature is written in a cursive style with a horizontal line at the end.

MICHAEL P. VICTORINO  
Mayor, County of Maui

cc: Honorable Alice Lee, Chair, Maui County Council  
Sandy Baz, Managing Director  
Scott Teruya, Director, Department of Finance

# Coronavirus Relief Funds (CRF) Federal Subaward to the County of Maui

## Priority Area

- 1 Payroll and other current expenses for public safety (police, fire, and emergency medical services), public health, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency;
- 2 Expenses to address community needs and priorities in response to the economic impact of the COVID-19 pandemic such as foodbanks, homelessness, childcare, etc.
- 3 Expenditures to facilitate compliance with COVID-19-related public health measures
- 4 Economic support for individuals, non-profits, families, and small businesses to alleviate financial adversities as a result of the COVID-19 public health emergency.

Total Priority Area 1	\$	12,500,000
Total Priority Area 2	\$	8,450,000
Total Priority Area 3	\$	21,148,757
Total Priority Area 4	\$	24,500,000
Total CRF Subaward	\$	66,598,757

**1 Payroll and other current expenses for public safety (police, fire, and emergency medical services), public health, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.**

Salaries and Wages, including Premium Pay \$ 6,100,000

Message boards, support and patrol vehicles,  
various sanitation, PPE and physical distancing  
equipment and supplies \$ 6,400,000

Total Priority Area 1 \$ 12,500,000

**2 Expenses to address community needs and priorities in response to the economic impact of the COVID-19 pandemic such as foodbanks, homelessness, childcare, etc.**

Food Distribution	\$	1,500,000
Farm Product Purchase Program		
Feed My Sheep	\$	200,000
Maui Food Bank	\$	500,000
Salvation Army	\$	150,000
Other Distribution Agencies	\$	150,000
Homeless Support		
Shelter expansion	\$	1,500,000
Services - KHAKO, FLC	\$	750,000
Mental Health, DV, SA & Family Support Grants	\$	3,000,000
Youth Services		
Childcare and Summer Programs Including communication and equipment	\$	700,000
Total Priority Area 2	\$	8,450,000

**3 Expenditures to facilitate compliance with COVID-19-related public health measures**

Salaries and Wages, including Premium Pay  
Excluding Public Safety \$ 853,757

Equipment for remote work and new office  
spaces, online classes, and various sanitation,  
physical distancing equipment and vehicles and  
supplies, equipment for remote work and new  
office spaces for social distancing \$ 8,295,000

Facility costs including operation, maintenance,  
acquisition and improvements for emergency  
response and compliance with COVID-19  
measures \$ 12,000,000

Total Priority Area 3 \$ 21,148,757

**4 Economic support for individuals, non-profits, families, and small businesses to alleviate financial adversities as a result of the COVID-19 public health emergency.**

**Direct Economic Support**

Business Financial Assistance Programs	\$ 2,000,000
Worker Financial Assistance Program	
Financial assistance - HELP	\$ 6,000,000
Workforce Job Training & Support	\$ 3,000,000

**Economic Recovery and Resiliency**

Agriculture/Farm Industry	\$ 5,500,000
Food security and hubs	
Farm development programs	
Infrastructure support, ag parks, etc.	
Water source security	
Economic Diversity	\$ 2,000,000
Made in Maui	
New product development	
Small manufacturing	
Hospitality Industry	\$ 5,000,000
Recovery Support	
Transformation	
New Normal	
Fishing Industry	\$ 500,000
Technology Industry	\$ 500,000
Total Priority Area 4	\$ 24,500,000



## EXHIBIT A - State of Hawaii Assurances

I, Michael P. Victorino, am the Mayor of the County of Maui ("County") and, as the duly authorized representative of Grantee, I certify that the Grantee:

1. Shall insure that all information collected, assembled, or maintained by the grantee relative to a project will be available to the public during normal business hours in compliance with UIPA, Chapter 92F, unless otherwise expressly prohibited by law.
2. Shall comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990 including Titles I, II, and III of the Americans with Disability Act which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities, 44 U.S.C. §§ 12101-12213; (d) the Age Discrimination Act of 1974, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290dd-3 and 290ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to this Grant.
3. Shall comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally assisted construction subagreements.
4. Shall comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646), which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
5. Shall comply with the provisions of the Hatch Political Activity Act (5 U.S.C. §§7321-29), which limit the political activity of employees whose principal employment activities are funded in whole or in part with Federal funds.
6. Shall comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act and the Intergovernmental Personnel Act of 1970, as applicable.
7. Shall insure that the facilities under its ownership, lease, or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA (EO 11738).
8. Shall comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234. Section 102(a) requires the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition proposed for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards.
9. Shall comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
10. Shall comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
11. Shall assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act

of 1974 (16 U.S.C. §§469a-1 et seq.).

12. Shall comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) which requires the minimum standards of care and treatment for vertebrate animals bred for commercial sale, used in research, transported commercially, or exhibited to the public according to the Guide for Care and Use of Laboratory Animals and Public Health Service Policy and Government Principals Regarding the Care and Use of Animals.
13. Shall comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residential structures.
14. Shall comply with the Pro-Children Act of 1994 (Public Law 103-277), which prohibits smoking within any portion of any indoor facility used for the provision of services for children.
15. Shall comply with all federal tax laws and are solely responsible for filing all required state and federal tax forms.
16. Shall comply with all applicable requirements of all other federal and state laws, executive orders, regulations, and policies governing this program.
17. And its principals are eligible to participate and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity and it is not listed on a state or federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement have Exclusions listed at <https://www.sam.gov/portal/public/SAM/>.

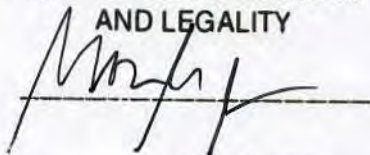
By: Michael P. Victorino

Title: Mayor, County of Maui

Signature: Michael P. Victorino

Date: 6/9/20

APPROVED AS TO FORM  
AND LEGALITY



Corporation Counsel  
County of Maui

**EXHIBIT B – CARES ACT CORONAVIRUS RELIEF FUND ELIGIBILITY CERTIFICATION**

I, Michael P. Victorino, am the Mayor of the County of Maui ("County") and I certify that:

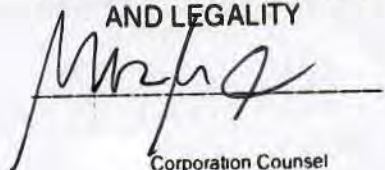
1. I have the authority on behalf of County to request grant payments from the State of Hawaii (State) for federal funds appropriated pursuant to section 601 of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Public Law No. 116-136, div. A, Title V (March 27, 2020).
2. I understand that the State will rely on this certification as a material representation in making grant payments to the County.
3. I acknowledge that County should keep records sufficient to demonstrate that the expenditure of funds it has received is in accordance with section 601(d) of the Social Security Act.
4. I acknowledge that all records and expenditures are subject to audit.
5. I acknowledge that County has an affirmative obligation to identify and report any duplication of benefits. I understand that the State has an obligation and the authority to deobligate or offset any duplicated benefits.
6. I acknowledge and agree that County shall be liable for any costs disallowed pursuant to financial or compliance audits of funds received.
7. I acknowledge that County's proposed use of the funds provided as grant payments from the State by federal appropriation under section 601 of the Social Security Act will be used only to cover those costs that:
  - a. Are necessary expenditures incurred due to the public health emergency and Governor's disaster declaration on March 13, 2020 with respect to the Coronavirus Disease 2019 (COVID-19);
  - b. Were not accounted for in the budget most recently approved as of March 27, 2020, for the County; and
  - c. Were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020.
8. I acknowledge that any funds not expected to be expended by December 30, 2020 shall be returned to the State Department of Budget and Finance by December 11, 2020.

By: Michael P. Victorino

Title: Mayor, County of Maui

Signature: Michael P. Victorino

Date: 6/9/20

APPROVED AS TO FORM  
AND LEGALITY  
  
Corporation Counsel  
County of Maui

**EXHIBIT C - CERTIFICATION REGARDING LOBBYING**

Certification for Contracts, Grants, Loans, and Cooperative Agreements

I, Michael P. Victorino, am the Mayor of the County of Maui  
("County") and I certify that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence any officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. Sec. 1352 (as amended by the Lobbying Disclosure Act of 119). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.


The County, through its Mayor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, grantee understands and agrees that the provisions of 31 U.S.C. Sec. 3801 *et seq.* apply to his certification and disclosure, if any.

By: Michael P. Victorino

Title: Mayor, County of Maui

Signature: Michael P. Vict.

Date: 6/9/20

APPROVED AS TO FORM  
AND LEGALITY  
  
Corporation Counsel  
County of Maui

## EDB Committee

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**From:** Sandy Baz <Sandy.Baz@co.maui.hi.us>  
**Sent:** Thursday, June 18, 2020 9:05 AM  
**To:** EDB Committee  
**Cc:** Keani N. Rawlins  
**Subject:** EDB-85  
**Attachments:** Mayor Scan Signed Letter to Gov Ige for CRF with Attachments, Exhibits 6-09-2020.pdf

See attached letter to Governor.

Mālama pono,  
Sandy Baz  
Managing Director  
County of Maui  
200 S. High St.  
Wailuku, HI 96793  
808-270-7855 office

COVID-19 Information

[covid19mauiinui.com](https://www.covid19mauiinui.com)

[www.mauicounty.gov/2370/COVID-19-Coronavirus-Information](https://www.mauicounty.gov/2370/COVID-19-Coronavirus-Information)