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COUNTY COUNCIL
COUNTY OF MAUI
200 S. HIGH STREET
WAILUKU, MAUI, HAWAII 96793
www.MauiCounty.us

October 20, 2021

Ms. Michele Yoshimura, Budget Director
Office of the Mayor
County of Maui
Wailuku, Hawaii 96793

Dear Ms. Yoshimura:

SUBJECT: LEGISLATION AND DISCUSSION ON THE EFFECT OF THE CORONAVIRUS PANDEMIC, RULES, CARES ACT, AND RELATED ISSUES (BFED-85)

May I please request your response to the following:

1. Please provide information supporting the use of Coronavirus Relief Funds for the following COVID-related purchases:
 - a. A Canon EOS Rebel T7 DSLR Camera Bundle (CAFA Control No. CA-157).
 - b. The installation of vehicle window tints (CAFA Control No. CA-150).
 - c. The purchase of generators (CAFA Control No. CA-044).
 - d. The purchase of ice machines (CAFA Control Nos. CA-043 and CA-035). What will these machines be used for post-COVID?
 - e. The purchase of refrigerators (CAFA Control Nos. CA-036, CA-037, CA-038, CA-040). What will the refrigerators be used for post-COVID?
 - f. The purchase of a LiDAR (CAFA Control No. CA-093).

2. Please provide information on the allocation of CARES Act expenditures, including information on the over expenditure in the Economic Support category.
3. Roberts Tours and Transportation, Inc. received funds for screening services at Kahului Airport to facilitate interisland travel (CAFA Control Nos. CA-094, CA-165, CA-166, CA-308, CA-420, and CA-426).
 - a. Please provide information on the services that were provided and whether it had any impact on overtime for County employees involved with airport screening.
 - b. Please confirm whether these funds had any relation to the purchase of See-Click Fix software (CAFA Control Nos. CA-101 and CA-229), the purchase of iPads (CAFA Control No. CA-002), xerox costs (CAFA Control No. CA-186), or any other expenditures related to airport screening.
4. Please confirm whether all COVID-related equipment purchases have been properly inventoried and issued a County of Maui inventory tag. Some examples of equipment purchases are generators (CAFA Control No. CA-044), coolers (CAFA Control No. CA-228), refrigerators (see number 5), and laptops (CAFA Control Nos. CA-039, CA-189, and CA-243).
 - a. If these items have been inventoried and tagged, please provide a list of equipment purchased with CARES Act funding.
5. Please provide information on how Maui County Farm Bureau informed the community about the availability of emergency feed for livestock, and how resources were distributed (CAFA Control Nos. CA-240, CA-241, CA-321, and CA-363).
6. Please provide information on the number of hand sanitizers that were purchased and the unit cost per sanitizer.
7. It seems that several of the Kupale soap dispensers are not functioning and will need to be replaced. Will the County be reimbursed for non-working dispensers (CAFA Control No. CA-138)?

8. Please provide information on the two decommissioned buses that were converted to mobile medical units (CAFA Control No. CA-354). How and where are they currently used?
9. Please provide information on the County's plans to continue the use of U-Haul storage units after November 2021 (CAFA Control No. CA-431).
10. Please provide information on how COVID testing services for trans-Pacific airline passengers are implemented and what these costs are for (CAFA Control No. CA-452).
 - a. Why are trans-Pacific testing costs for Kupale Technologies higher than those for Minit Medical (CAFA Control No. CA-248)?
11. Were the instALERT message boards from All Traffic Solutions (CAFA Control No. CA-262) purchased or rented?
12. Relating to the COVID-19 training series conducted by Tobi Johnson & Associates for nonprofit Executive Directors and Volunteer Managers, which also included providing assistance with crafting and posting new COVID-19 volunteer policies and procedures (CAFA Control Nos. CA-027 and CA-045), was the training made available to all nonprofits and volunteer groups?
 - a. Was the training recorded and made available to those who could not attend?
13. Please provide information on the number and type of jobs created with funding provided to Hanona and Noho'ana Farms (CAFA Control Nos. CA-214 and CA-218).
14. Please provide additional information on how funds for Maui OnStage (CAFA Control No. CA-231) were used and what COVID precautions were taken for the virtual theater performance.
15. Please provide the reason for the overtime incurred by Department of Parks and Recreation staff (CAFA Control Nos. CA-114, CA-128, CA-174, and CA-175).

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- a. Was overtime attributed to work performed at the Kahului Airport or for other work such as testing and food distribution?
- b. Was there a staff shortage due to sick leave that necessitated overtime?
- c. When County facilities and public restrooms were closed, what tasks were the employees assigned to clean those facilities responsible for?

May I further request your written response no later than **November 2, 2021**. To ensure efficient processing, please transmit your response to bfed.committee@mauicounty.us and include the relevant Committee item number in your response's subject line.

Should you have any questions, please contact me or the Committee staff (Lesley Milner at ext. 7886, or Yvette Bouthillier at ext. 7758).

Sincerely,



KEANI N.W. RAWLINS-FERNANDEZ, Chair
Budget, Finance, and Economic
Development Committee

bfed:ltr:085abd01:ljam

cc: Mayor Michael P. Victorino

BFED Committee

From: BFED Committee
Sent: Wednesday, October 20, 2021 11:22 AM
To: Michele Yoshimura
Cc: BFED Committee; Michelle Santos; Zeke Kalua
Subject: PLEASE READ attached letter re: LEGISLATION AND DISCUSSION ON THE EFFECT OF THE CORONAVIRUS PANDEMIC, RULES, CARES ACT, AND RELATED ISSUES (BFED-85).
Attachments: 085abd01.pdf

Ms. Yoshimura: Please refer to the attached letter from the Budget, Finance, and Economic Development (BFED) Committee Chair, dated October 20, 2021.

Mayor's Office (attention: Michelle Santos and Zeke Kalua): Please forward the attached letter to Mayor Victorino.

Thank you,
Yvette Bouthillier, Secretary
BFED Committee