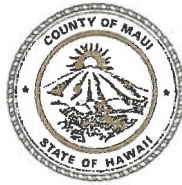


MICHAEL P. VICTORINO
Mayor

SCOTT K. TERUYA
Director

MAY-ANNE A. ALIBIN
Deputy Director



DEPARTMENT OF FINANCE
COUNTY OF MAUI
200 S. HIGH STREET
WAILUKU, MAUI, HAWAII 96793
www.mauicounty.gov



October 21, 2021

Honorable Michael P. Victorino
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL


Mayor 10/25/21
Date

For Transmittal to:

Honorable Keani N.W. Rawlins-Fernandez, Chair
Budget, Finance, and Economic Development Committee
Maui County Council
200 South High Street
Wailuku, Hawaii 96793

Dear Chair Rawlins-Fernandez:

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

Pursuant to your request dated October 20, 2021, relating to the County of Maui's update on the creation of a website or portal for data related to the use of COVID Relief Funds.

On October 1, 2021, the County of Maui has gone live with the implementation of a grants management system's application portal (Phase 1) through AmpliFund Applicant Portal as it relates to the American Rescue Plan Act (ARPA) of 2021's Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) program, which includes the funds received for the Non-Entitlement Units (NEUs). The Department of Finance is continuously working with the vendor, AmpliFund to implement Phase 2 of this initiative, which is on the post-award management. The post-award management also includes the reporting system to meet the requirements by the United States (U.S.) Treasury as set

Honorable Keani N.W. Rawlins-Fernandez, Chair
Budget, Finance, and Economic Development Committee
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forth in the Interim Final Rule and Uniform Administrative Requirements, Cost Principles, and Audit Requirement for Federal Awards, 2 CFR Part 200 (also called as "Uniform Guidance"). There are standard reports available through the AmpliFund's post award system, which may be made available through the County's website for public transparency. The anticipated date to have this phase completed is end of December 2021 to meet the first quarterly report deadline as set the U.S. Treasury.

Should you have any questions or require further assistance, please feel free to contact me at extension 7474.

Sincerely,



SCOTT K. TERUYA
Director of Finance

SKT:maa

cc: Sandy Baz, Managing Director
Michele Yoshimura, Budget Director

Attachment