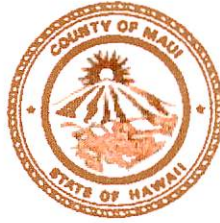


MICHAEL P. VICTORINO
Mayor

MARC I. TAKAMORI
Director

MICHAEL B. DU PONT
Deputy Director



DEPARTMENT OF TRANSPORTATION
COUNTY OF MAUI
200 SOUTH HIGH STREET
WAILUKU, MAUI, HAWAII 96793
TELEPHONE: (808) 270-7511
FAX: (808) 270-7505

May 1, 2020



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OFFICE OF THE
COUNTY CLERK

Ms. Michele Yoshimura
Budget Director, County of Maui
200 South High Street
Wailuku, HI 96793

APPROVED FOR TRANSMITTAL

Michael P. Victorino 5/1/20
Mayor Date

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

For Transmittal to:

Honorable Alice L. Lee, Chair
and Members of Maui County Council
200 South High Street
Wailuku, Hawaii 96793

Dear Chair Lee:

**SUBJECT: Federal Transit Administration (FTA)
FFY 2020 Section 5307 CARES Act funds**

In accordance with Ordinance 4988, Bill 36 (2019), Draft 1, Fiscal Year 2020 Budget, we are hereby transmitting to you a copy of the notice of grant allotment from the State of Hawaii, Department of Transportation for the program listed above in the amount of \$7,864,323. These funds will be utilized based on pre-approval by State DOT and FTA for COVID-19 related expenditures.

Should you have any questions, please feel free to contact me at ext. 7511.

Sincerely,

A handwritten signature in black ink, appearing to read "Marc Takamori".

Marc Takamori, Director

Attachments

COUNTY COMMUNICATION NO. 20-250

Diane Yogi - CARES Act 5307 Supplemental funds application package

From: "Murata, Masatomo" <Masatomo.Murata@hawaii.gov>
To: Marc Takamori <Marc.Takamori@co.maui.hi.us>, Michael DuPont <Michael.DuP...>
Date: 4/14/2020 6:45 PM
Subject: CARES Act 5307 Supplemental funds application package
Cc: "Pant, Pradip R" <Pradip.R.Pant@hawaii.gov>
Attachments: .5 Application Checklist - Copy.docx; 1. Application Cover Letter to HDOT DIRECTOR.doc; 2. Grant Application for Federal Transit Administration Funding.docx; 3. Proposed Work Report.xls; 4. Intercity Bus Needs Exemption.doc; 5. Lobbying certification.docx; 5b. Disclosure of Lobbying Activities - Standard Form LLL.pdf; 6. US Department of Labor 5333(b) Warranty.doc; Available county funding 04082020.pdf; Modified copy of 3. Proposed Work Report.xls

Aloha Marc,

Per our telephone conversation last week, please find CARES Act FTA Section 5307 Supplemental grant application package for your review and use. Also, attached is a summary of the funding available for obligation for other formula grants (5307, 5311. and 5339). You are encouraged to use CARES Act FTA Section 5307 Supplemental grant as it requires no local match.

FTA's apportionment is \$7,864,323 for Maui. Currently, the HDOT is not planning to retain funds for administration, however, please understand that the HDOT may elect to use a portion of the fund to cover admin costs in the future.

As we are in unprecedented conditions and there are a lot of unknowns, the County may apply for the entire amount in one package or choose to apply in phases. The first phase can immediately be applied to cover for the Operation cost till the end of the fiscal year. The subsequent phases may be applied within the next few months or even sooner to cover for administrative leaves, on-going capital expenses related to COVID-19 and for the recovery to cover for actual expenses shortfalls and asset development as more specific needs are identified. The subsequent phases could be a monthly reimbursement as well. Whichever methods the County chooses to apply for the grant, STP will work with you. We will process your application as soon as we receive it.

Please feel free to contact me if you have any questions or need more information.

Mahalo,

Tomo

Formula Grants Program Rural Areas Formula Grants Program, and the Tribal Transit Formula Grants Program.

The state of Hawaii will receive a total of \$ 107,816,109.

For information regarding the funds Urbanized Areas (UZA) in your district and state will receive, [click here](#) to view the apportionment tables.

The funding amount for each individual transit provider is a local decision. By law, state governors, generally through the state Department of Transportation, distribute FTA formula funds among recipients in rural and small urban areas. For large urban areas, governors select a Designated Recipient. The Designated Recipient then allocates funds within the Urbanized Area to specific transit agencies that then apply for and receive grants from FTA. This is a normal part of FTA grant processes, so states and localities will follow a familiar process for making these decisions. Funds are apportioned directly to Tribes for the Tribal Transit Formula Grants Program.

Funding will be provided at a 100 percent federal share, with no local match required, and will be available to support operating, capital and other expenses incurred beginning January 20, 2020. Operating expenses are eligible for all urban, rural and Tribal recipients, even those in large urban areas, and includes operating expenses to maintain transit services as well as paying for administrative leave for transit personnel due to reduced operations during the emergency are eligible.

Resources for Stakeholders and Grantees

The FTA website provides multiple resources to help grantees in your state to understand eligible expenses, program requirements, and receive grant funds:

- [COVID-19 page](#);
- [FAQ page](#);
- [Apportionment Tables](#) for states and Urbanized Areas to begin their planning processes.

If grantees require further clarification or technical assistance, please direct them to email their questions to FTAresponse@dot.gov or contact their [FTA regional office](#). Our regional offices continue to operate at full capacity and will provide grantees with any assistance necessary.