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Director of Council Services Traci N. T. Fujita, Esq.

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

September 14, 2020

Mr. Sananda K. Baz, Director Department of Management County of Maui Wailuku, Hawaii 96793

Dear Mr. Baz:

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

At its meeting of August 27, 2020, the Economic Development and Budget Committee discussed the matter of the Coronavirus pandemic, rules, CARES Act, and related issues.

May I please request your response to the following:

- 1. Please provide a general update on the jobs center. Also please respond to specific questions:
  - a. How many people have applied or inquired?
  - b. How do people get service?
  - c. Are there sufficient employees to provide one-on-one service to those contacting the center?
- 2. Please provide general information on data collected during food or voucher distribution, if any. Also please respond to specific questions:
  - a. If data is collected, how it is secured?

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- b. If data is not secured, why not?
- c. What are the consequences, if any, if this data is shared with outside parties?
- 3. Is the County still providing meals for the pop-up testing events? Please explain.
- 4. Are CARES Act funds being used to cover a part of the cost of testing, such as co-pays? Or are CARES Act funds solely being used for items like tents at these events? Please explain.
- 5. Can CARES Acts funds be used for free community testing at a set location on a daily basis? Please explain.
- 6. Please provide a copy of the airport travel forms. Describe the process travelers go through upon arrival to ensure they comply with the mandatory quarantine.
- 7. How many iPads will be provided to administer airport travel forms related to the \$30,000 encumbrance on the report dated August 10, 2020? Please explain.
- 8. Are there any developments regarding a travel tracking application for incoming travelers? Would this be administered at the State or County level? Would it be an eligible CARES Act expense? Please explain.
- 9. What is the per-item cost for the 32GB iPads listed under disbursements in the report dated August 10, 2020?
- 10. Which Kaunoa location received the commercial refrigerator?
- 11. What is the operating status of Island Appliance Sales and Service? If they are no longer open, what vendor was selected for the Lana'i Senior Center ice machine and generator?
- 12. Please provide information on the propane tank encumbered for the Mobile Hygiene Unit at Waiale Park in the report dated August 10, 2020. Will a single one-gallon tank be sufficient?

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- 13. Please provide information on the encumbrance for touchless hand-sanitizing stations, including their appearance and the quantity intended for purchase.
- 14. Please provide information on the Maui Health System encumbrance for temporary benefits for childcare and housing, including payment for services rendered or anticipated expenses. Describe the process to apply for these benefits. Will Maui Health Systems be reporting on how the funds were disbursed, including a per-employee cost?
- 15. Please provide information on the Radmin license costs included in the report dated August 10, 2020. How did these licenses assist with the work-from-home program?

May I request your written response no later than **September 23, 2020**. To ensure efficient processing, please include the relevant Committee item number in the subject line of your response.

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 Economic Development and Budget Committee

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cc: Mayor Michael P. Victorino