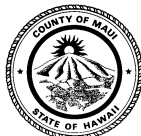


Council Chair
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Vice-Chair
Yuki Lei K. Sugimura

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Director of Council Services
David M. Raatz, Jr., Esq.

Deputy Director of Council Services
Richelle K. Kawasaki, Esq.

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

December 8, 2025

Ms. Marcy Martin, Director
Department of Finance
County of Maui
Wailuku, Hawaii 96793

Dear Ms. Martin:

SUBJECT: **FEDERAL DISASTER GRANT REIMBURSEMENTS**
(BFED-20(17))

Thank you for participating in the Council's Budget, Finance, and Economic Development Committee's discussion of Federal Disaster Grant Reimbursements at its meeting of December 2, 2025, and your response dated November 7, 2025, relating to this matter.

For each Federal disaster event listed in your attached response, may I please request:

1. The County department responsible for managing the event.
2. The primary contact person and title for each department identified.
3. A description on how your Department assures that expenditures related to these events will be reimbursed when total expenditure information is not available.

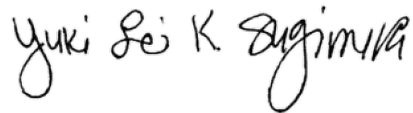
In your response, please describe how the Department tracks billed amounts, obligations, and reimbursements, including the internal controls used to verify that reimbursement is likely.

May I further request you transmit your response to bfed.committee@mauicounty.us by **December 15, 2025**. To ensure efficient processing, please include the Committee item number in the subject line.

Ms. Marcy Martin
December 8, 2025
Page 2

Should you have any questions, please contact me or the Committee staff (Kirsten Szabo at ext. 7662, or Pauline Martins at ext. 8039).

Sincerely,

A handwritten signature in black ink that reads "Yuki Lei K. Sugimura". The signature is written in a cursive, flowing style.

YUKI LEI K. SUGIMURA, Chair
Budget, Finance, and Economic
Development Committee

bfed:ltr:020(17)afn02:kes

cc: Mayor Richard T. Bissen, Jr.

BFED Committee

From: BFED Committee
Sent: Monday, December 8, 2025 1:43 PM
To: 'Marcy Martin'
Cc: 'Maria Zielinski'; 'Stacey.M.Vinoray@co.maui.hi.us'; 'finance'; 'Michelle Santos'; 'Zeke Kalua'
Subject: FEDERAL DISASTER GRANT REIMBURSEMENTS (BFED-20(17))
Attachments: Correspondence to Finance 12-08-2025.pdf