

BFED Committee

From: James Dineen <James.Dineen@co.maui.hi.us>
Sent: Monday, January 5, 2026 3:16 PM
To: BFED Committee
Cc: Amos K. Lonokailua-Hewett; Mary Jane B. Eusebio
Subject: Re: SUBJECT: Federal Disaster Grant Reimbursements (BFED-20(17))
Attachments: BFED-20(17) DR4724 - County Council BFED MEMA - Project Details.xlsx

You don't often get email from james.dineen@co.maui.hi.us. [Learn why this is important](#)

Aloha,

Please see attached response.

Mahalo,
James

A. Federal Disaster Number	B. Department	C. Project Title and Description	D. Total Project Costs Submitted by County	E. Dollar Amount Obligated by Federal Agency	F. Dollar Amount Encumbered and Expended	G. Dollar Amount Reimbursed to Date	H. Remaining Receivable	I. Dates of the County's submissions, approvals, and follow up communications with state and federal agencies	J. Current Stage in Reimbursement Process	K. Known issues and Risks for Reimbursement
DR4724	Maui Emergency Management Agency (MEMA)	MEMACDA - Security Contract Cost_2 (dates 5/8/24 to 6/30/24)-P05	\$ 12,517,539.00	\$ 3,465,000.00	\$ 12,517,539.00	\$ -	\$ 12,517,539.00	Thursday every 2 weeks with MEMA, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending FEMA Approval	No identified risk - FEMA is processing the project version for the full amount.
DR4724	Maui Emergency Management Agency (MEMA)	MEMACDA - Security Contract Cost_#1 (Fed-Share 90% 12/28/2023 to 05/08/2024)	\$ 6,501,625.97	\$ 5,851,463.38	\$ 6,501,625.97	\$ -	\$ 5,851,463.38	Thursday every 2 weeks with MEMA, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Obligated - Pending HIEMA Review and Reimbursement	
DR4724	Maui Emergency Management Agency (MEMA)	MEMACDA - Security Contract Cost_#1 (12/28/2023 to 05/08/2024) - 100% Cost Share – Companion Project #746117	\$ 2,369,956.86	\$ -	\$ 2,369,956.86	\$ -	\$ 2,369,956.86	Thursday every 2 weeks with MEMA, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending FEMA Approval	
DR4724	Maui Emergency Management Agency (MEMA)	MEMA Management Costs	\$ 1,170,522.22	TBD	TBD	TBD	TBD	Thursday every 2 weeks with MEMA, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending Award by FEMA	Current amount will be updated to reflect 5% of total project obligations.
DR4724	Maui Emergency Management Agency (MEMA)	MEMACDA - EOC Purchases-P01 – 90% Cost Share - Companion to Project #737311	\$ 947,027.89	\$ -	\$ 947,027.89	\$ -	\$ -	Thursday every 2 weeks with MEMA, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending Award by FEMA	HIEMA is reviewing all small projects as large, delaying the reimbursement process. See memo to HIEMA for detail on applicable laws.
DR4724	Maui Emergency Management Agency (MEMA)	County-wide Donations	\$ 885,264.11	\$ -	0	\$ -	\$ -	Thursday every 2 weeks with MEMA, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending FEMA Approval	Some costs in the project do not have full documentation
DR4724	Maui Emergency Management Agency (MEMA)	MEMACDA - EOC FAL OT-P02	\$ 112,995.39	\$ 112,995.39	\$ 112,995.39	\$ -	\$ 112,995.39	Thursday every 2 weeks with MEMA, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending Closeout Completion - Pending HIEMA Payment	HIEMA is reviewing all small projects as large, delaying the reimbursement process. See memo to HIEMA for detail on applicable laws.
DR4724	Maui Emergency Management Agency (MEMA)	MEMACDA - EOC Purchases-P01	\$ 76,035.20	\$ 68,431.68	\$ 76,035.20	\$ -	\$ 68,431.68	Thursday every 2 weeks with MEMA, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Obligated - Pending HIEMA Review and Reimbursement	HIEMA is reviewing all small projects as large, delaying the reimbursement process. See memo to HIEMA for detail on applicable laws.