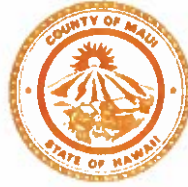


RICHARD T. BISSEN, JR.
Mayor

JOSIAH K. NISHITA
Managing Director

ERIN A. WADE
Deputy Managing Director

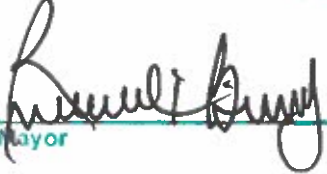


DEPARTMENT OF MANAGEMENT
COUNTY OF MAUI
200 SOUTH HIGH STREET
WAILUKU, MAUI, HAWAII 96793
www.mauicounty.gov

January 5, 2026

Honorable Richard T. Bissen, Jr.
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL

 1-7-26
Mayor Date

For Transmittal to:

Honorable Yuki Lei Sugimura, Chair
Budget, Finance and Economic Development Committee
County of Maui
Wailuku, Hawaii 96793

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

For each disaster-related project the Department of Management, Office of Recovery manages:

Please see the Excel file "DR4724 – County Council BFED – Project Details.xlsx" for the response to item 1.

1. A table for each project that includes:
 - a. Federal disaster number. *DR4724 – Column A*
 - b. County department managing the project, if other than the Office of Recovery. *Column B*
 - c. Project title and brief description. *Column C*
 - d. Total project costs submitted by the County. *Column D*
 - e. Dollar amount obligated by the Federal agency. *Column E*
 - f. Dollar amount encumbered and expended. *Column F*
 - g. Dollar amount reimbursed to date. *Column G*

- h. Remaining receivable and the “as of” date for each dollar amount. *Column H*
- i. Dates of the County’s key submissions, approvals, and follow-up communications with State and Federal agencies. *Column I*
- j. The current stage in the reimbursement process (for example, County review, State review, Federal obligation, State payment). *Column J*
- k. Any known issues or risks that could delay reimbursement. *Column K*

- 2. A table listing receivables that are outstanding for more than 180 days, including for each item:
 - a. Federal disaster number.
 - b. Managing County department.
 - c. Project title.
 - d. Outstanding dollar amount.
 - e. Actions County staff have taken to secure payment.
 - f. Date the State or Federal agency was last contacted.
 - g. Any specific assistance the Committee can provide to resolve the outstanding amounts.

Please see the Excel file “DR4724 – County Council BFED – Project Details.xlsx” for the response to item 2. All receivables are pending payment by HIEMA and discussed with HIEMA on a weekly basis. If additional details for each project are requested, a full summary of actions and activities is available through FEMA’s portal.

- 3. A list of consultant contracts the County has used to support reimbursement work, including for each contract:
 - a. Consultant name: Tetra Tech, INC
 - b. Contract term: 3 years from Contract (03/20/24)
 - c. Total contract amounts. Funding source:

Original:	\$1,884,265.02
Amend #1:	\$1,573,768.92
Amend #3 (MEMA):	\$127,981.57
Amend #4:	\$2,346,027.85
Amend #7:	\$4,840,483.11
Total:	\$10,772,526.47
 - d. Scope: Disaster Recovery Management Services
 - e. Disasters or project covered: 2023 Maui Wildfires

- a. Consultant name: Stantec
- b. Contract term: 3 years from NTP (11/28/23)
- c. Total contract amount/d. Funding source:
 - Original: \$1,371,339/Emergency Fund
 - Amend #1: \$2,628,391/General Fund
 - Total: \$3,999,730
- e. Scope: Engineering services related to FEMA support, documentation, reporting, funding and recovery assistance
- f. Disasters or project covered: 2023 Maui Wildfires

4. A list of projects or cost categories where the Department believes Federal reimbursement may be denied in whole or in part, if any. For each item, please provide the estimated dollar amount at risk and describe the main reason for concern.

Please see the Excel file "DR4724 – County Council BFED – Project Details.xlsx" for the response to item 4. Known issues are detailed in column K.

5. The total estimated administrative costs the State and County each expects to recover, by project. Please also describe how the County allocates its administrative share.

Please note that we have included administrative costs by department within the project list, however these are based on the obligated amount and will increase as the project amounts increase.

Regarding HIEMA amounts, the state can draw 7% of obligated costs. The table below shows the obligated costs for DR4724 as of 12/28/2025 per FEMA's website.

Public Assistance	Amount
Emergency Work (Categories A B) - Dollars Obligated	\$460,481,926.12
Permanent Work (Categories C G) - Dollars Obligated	\$188,547,772.10
Total Public Assistance Grants Dollars Obligated	\$705,476,360.08

Chair Yuki Lei Sugimura
January 5, 2026
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Thank you for your attention to this matter. Should you have any questions, please contact me at ext. 7211.

Sincerely,

A handwritten signature in black ink, appearing to read 'JOSIAH K. NISHITA', with a stylized flourish at the end.

JOSIAH K. NISHITA
Managing Director

Enclosure:

DR4724 – County Council BFED – Project Details.xlsx

A. Federal Disaster Number	B. Department	C. Project Title and Description	Date Obligated by FEMA (most recent date)	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	Police Department (MPD)	MPD_FALOT_Equipment-P01		\$ 1,794,669.75	\$ -	\$ 1,794,669.75	\$ -	\$ -	Monthly meeting with Department, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending FEMA Approval	
DR4724	Police Department (MPD)	MPD EPM - Services, Materials & Supplies - 100% Cost Share - Companion Project #747380		\$ 299,148.30	\$ -	\$ 299,148.30	\$ -	\$ -	Monthly meeting with Department, 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	Police Department (MPD)	MPD - ANDE Expenses-P02 (3/3/24 to 3/31/24)	5/14/2024	\$ 192,409.93	\$ 173,168.94	\$ 192,409.93	\$ -	\$ 173,168.94	Monthly meeting with Department, 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	Police Department (MPD)	MPD EPM - Services, Materials & Supplies	7/2/2025	\$ 177,093.46	\$ 159,384.12	\$ 177,093.46	\$ -	\$ 159,384.12	Monthly meeting with Department, 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.
DR4724	Police Department (MPD)	Department of Police Management Costs	11/24/2025	\$ 123,166.07	\$ 8,854.68	TBD	TBD	TBD	Monthly meeting with Department, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Obligated - Pending HIEMA Review and Reimbursement	Current obligated amount will be updated to reflect 5% of total project obligations.
DR4724	Office of Economic Development (OED)	MOED - GEM Distribution Center Expenses-P02	3/29/2025	\$ 236,368.26	\$ 236,368.26	\$ 411,718.09	\$ -	\$ 236,368.26	Monthly meeting with Department, 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.
DR4724	Office of Economic Development (OED)	MOED-Website Contract_Distribution Centers Related Costs-P01	7/2/2025	\$ 134,012.24	\$ 120,611.02	\$ 134,012.24	\$ -	\$ 120,611.02	Monthly meeting with Department, 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.
DR4724	Office of Economic Development (OED)	Management Costs	10/5/2024	\$ 23,175.20	\$ 20,739.51	TBD	TBD	TBD	Monthly meeting with Department, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Obligated - Pending HIEMA Review and Reimbursement	Current amount will be updated to reflect 5% of total project obligations.
DR4724	Office of Economic Development (OED)	MOED-Website Contract Distribution Centers Related Costs-P01 (8/9/23 to 12/31/23) 100% Cost Share - Companion to Project #742250	10/10/2025	\$ 19,677.79	\$ 93,123.55	\$ 19,677.79	\$ -	\$ 93,123.55	Monthly meeting with Department, 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.
DR4724	Maui Emergency Management Agency (MEMA)	MEMACDA - Security Contract Cost_2 (dates 5/8/24 to 6/30/24)-P05	7/17/2024	\$ 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)	8/24/2025	\$ 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	

A. Federal Disaster Number	B. Department	C. Project Title and Description	Date Obligated by FEMA (most recent date)	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_#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	5/30/2025	\$ 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	8/28/2025	\$ 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.
DR4724	Department of Water Supply (DWS)	Potable Water System Infrastructure Damage	8/19/2025	\$ 5,874,563.00	\$ 5,287,106.70		\$ -			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.
DR4724	Department of Water Supply (DWS)	DWS Emergency Protective Measures	5/13/2025	\$ 1,036,513.76	\$ 932,862.39		\$ -	\$ 932,862.39		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.
DR4724	Department of Water Supply (DWS)	MDWS - Management Costs		\$ 356,149.49	\$ -		\$ -	\$ -		Pending Award by FEMA	Current amount will be updated to reflect 5% of total project obligations.
DR4724	Department of Water Supply (DWS)	Kula / Olinda Meters, Boxes & Laterals	4/9/2025	\$ 144,115.19	\$ 129,703.68		\$ -	\$ 129,703.68		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.
DR4724	Department of Water Supply (DWS)	Damaged Vehicle, Contents & Computer Destroyed in Fire	4/18/2024	\$ 62,277.25	\$ 49,858.15		\$ -	\$ 49,858.15	N/A	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.
DR4724	Department of Water Supply (DWS)	Lahaina Base Yard Damages	12/11/2024	\$ 12,399.81	\$ 11,159.83		\$ -	\$ 11,159.83		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.
DR4724	Department of Transportation (DOT)	MDOT_Destroyed Bus-P02	3/27/2024	\$ 892,701.00	\$ 510,815.70	\$ -	\$ -	\$ 510,815.70	Monthly meeting with Department, 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.

A. Federal Disaster Number	B. Department	C. Project Title and Description	Date Obligated by FEMA (most recent date)	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	Department of Transportation (DOT)	MDOT - Transportation Contract Cost-P04 (10/1/23 to 1/2/24)	6/25/2025	\$ 597,577.67	\$ 597,577.67	\$ 597,577.67	\$ 597,577.67		Monthly meeting with Department, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending Closeout Completion	
DR4724	Department of Transportation (DOT)	MDOT_FALOT, Contracts and FA Equipment-P01(8/8/23 to 9/30/23)	6/25/2025	\$ 427,962.58	\$ 427,962.58	\$ 427,962.58	\$ 427,962.58		Monthly meeting with Department, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending Closeout Completion	
DR4724	Department of Transportation (DOT)	MDOT_Burned Bus Stop Shelter-P03	4/18/2024	\$ 188,771.02	\$ 169,893.92	0	\$ -	\$ 169,893.92	Monthly meeting with Department, 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.
DR4724	Department of Transportation (DOT)	Management Costs	10/31/2024	\$ 89,094.20	\$ 89,094.20	TBD	TBD	TBD	Monthly meeting with Department, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Obligated - Pending HIEMA Review and Reimbursement	Current amount will be updated to reflect 5% of total project obligations.
DR4724	Department of the Prosecuting Attorney	MDPA - FALOT_Travel_Supplies_Mileage -P01 (8/10/23 to 10/23/23)	6/25/2025	\$ 36,965.75	\$ 36,965.75	\$ 36,965.75	\$ 36,965.75		No recurring meetings scheduled	Pending Closeout Completion	
DR4724	Department of the Prosecuting Attorney	Department of the Prosecuting Attorney Management Costs	5/30/2025	\$ 1,848.29	\$ 1,848.29	0	\$ -		No recurring meetings scheduled	Obligated - Project withdrawn by department	
DR4724	Department of Public Works (DPW)	Damaged Roadway & Components		\$ 11,381,798.00	\$ -	0	\$ -	TBD	Wednesday every 2 weeks with Parks, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending Appeal Determination	FEMA will not obligate or recognize damages if the County is unable to prove the fire was the cause of damage. A determination memo has been issued for the full amount.
DR4724	Department of Public Works (DPW)	Emergency Protective Measures - Contract Part 2	8/19/2025	\$ 2,057,696.77	\$ 1,851,927.10	\$ 2,057,696.77	\$ -	\$ 1,851,927.10	Wednesday every 2 weeks with Parks, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Obligated - Pending HIEMA Review and Reimbursement	
DR4724	Department of Public Works (DPW)	Emergency Protective Measures - Contract (8/8/23 to 9/23/23)	8/28/2025	\$ 1,962,733.04	\$ 1,962,733.04	\$ 1,962,733.04	\$ -	\$ 1,962,733.04	Wednesday every 2 weeks with Parks, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending Closeout Completion - Pending HIEMA Payment	
DR4724	Department of Public Works (DPW)	Emergency Protective Measures - Force Account	6/20/2025	\$ 690,941.51	\$ 690,941.51	\$ 690,941.51	\$ -	\$ 690,941.51	Wednesday every 2 weeks with Parks, 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.
DR4724	Department of Public Works (DPW)	MDPW - Management Costs		\$ 255,826.35	TBD	TBD	TBD	TBD	Wednesday every 2 weeks with Parks, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending Award by FEMA	Current obligated amount will be updated to reflect 5% of total project obligations.

A. Federal Disaster Number	B. Department	C. Project Title and Description	Date Obligated by FEMA (most recent date)	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	Department of Public Works (DPW)	Debris Removal Operations from Roadways and Public Property (90% Fed-Cost Share from 8/8/2023 through 11/10/2023)	7/2/2025	\$ 231,183.65	\$ 208,065.29	\$ 231,183.65	\$ -	\$ 208,065.29	Wednesday every 2 weeks with Parks, 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.
DR4724	Department of Public Works (DPW)	Debris Removal Operations – 100% Cost Share – Companion Project #736509		\$ 173,972.05	\$ -	\$ 173,972.05	\$ -	\$ -	Wednesday every 2 weeks with Parks, 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	Department of Parks & Recreation	Kamehameha Iki Park	6/11/2025	\$ 427,143.18	\$ 384,428.87	\$ -	\$ -	\$ 384,428.87	Friday every 2 weeks with Parks, 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.
DR4724	Department of Parks & Recreation	Lahaina Recreation Center, Boys & Girls Club, 2-Baseball field, and Skate Park	8/11/2025	\$ 338,337.24	\$ 214,031.74	\$ -	\$ -	\$ 214,031.74	Friday every 2 weeks with Parks, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Obligated - Pending HIEMA Review and Reimbursement	We are unable to gather documentation from the department to confirm the repairs are complete. Additionally, the project cost estimate is much lower from FEMA than actual cost to repair. This leaves an additional amount for each project that the County will be responsible for. Currently collaboration with FEMA on cost estimate.
DR4724	Department of Parks & Recreation	Emergency Protective Measures - FAL OT	12/11/2024	\$ 157,965.55	\$ 157,965.55	\$ 157,965.55	\$ -	\$ 157,965.55	Friday every 2 weeks with Parks, 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	Department of Parks & Recreation	Malu Ulu O Lele Park	1/15/2025	\$ 155,222.54	\$ 139,700.29	\$ -	\$ -	\$ 139,700.29	Friday every 2 weeks with Parks, 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.
DR4724	Department of Parks & Recreation	Lahaina Banyan Court Park	3/29/2025	\$ 109,840.12	\$ 98,856.11	\$ -	\$ -	\$ 98,856.11	Friday every 2 weeks with Parks, 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.
DR4724	Department of Parks & Recreation	Wahikuli Wayside Park	9/26/2025	\$ 93,664.08	\$ 84,297.68	\$ -	\$ -	\$ 84,297.68	Friday every 2 weeks with Parks, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending Amendment Request Approval	The project cost estimate is much lower from FEMA than actual cost to repair. This leaves an additional amount for each project that the County will be responsible for.
DR4724	Department of Parks & Recreation	Wahikuli Terrace Park	3/29/2025	\$ 90,422.31	\$ 81,380.08	\$ -	\$ -	\$ 81,380.08	Friday every 2 weeks with Parks, 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.
DR4724	Department of Parks & Recreation	Paunau Park	1/15/2025	\$ 81,459.34	\$ 73,313.41	\$ -	\$ -	\$ 73,313.41	Friday every 2 weeks with Parks, 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.

A. Federal Disaster Number	B. Department	C. Project Title and Description	Date Obligated by FEMA (most recent date)	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	Department of Parks & Recreation	Department of Parks and Rec Management Cost	10/20/2025	\$ 73,512.96	\$ 73,512.97	TBD	TBD	TBD	Friday every 2 weeks with Parks, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Obligated - Pending HIEMA Review and Reimbursement	Current amount will be updated to reflect 5% of total project obligations.
DR4724	Department of Parks & Recreation	Lahaina Civic Center Base yard, roof damages	3/29/2025	\$ 55,531.55	\$ 49,978.40	\$ -	\$ -	\$ 49,978.40	Friday every 2 weeks with Parks, 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.
DR4724	Department of Parks & Recreation	Ainakea Park	3/29/2025	\$ 46,010.41	\$ 41,409.37	\$ -	\$ -	\$ 41,409.37	Friday every 2 weeks with Parks, 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.
DR4724	Department of Parks & Recreation	Debris Removal throughout Lahaina (Fed Share 90% 08/09/2023 and 09/22/2023)	12/11/2024	\$ 15,187.10	\$ 13,668.39	\$ 15,187.10	\$ -	\$ 13,668.39	Friday every 2 weeks with Parks, 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	Department of Management	MDM-ITSD - IT Equipment, FAL OT-P02 (Activity dates 8/8/23 to 12/06/23)	7/3/2025	\$ 224,454.53	\$ 224,454.53	\$ 224,454.53	\$ -	\$ 224,454.53	OR, 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.
DR4724	Department of Management	MDM - Materials, Website Contract-P01(8/9/23 to 12/13/23)	7/3/2025	\$ 135,562.54	\$ 135,562.54	\$ 135,562.54	\$ -	\$ 135,562.54	OR, 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.
DR4724	Department of Management	MDM-ITSD - IT Equipment Destroyed in West Maui Senior Center-P03	4/16/2024	\$ 39,075.00	\$ 19,545.32	\$ 39,075.00	\$ -	\$ 19,545.32	OR, 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.
DR4724	Department of Management	Department of Management - Management Costs	5/30/2025	\$ 19,086.71	\$ 19,086.71	TBD	TBD	TBD	OR, Tt and HIEMA meet every Wednesday.	Obligated - Pending HIEMA Review and Reimbursement	Current amount will be updated to reflect 5% of total project obligations.
DR4724	Department of Housing & Human Concerns (DHHC)	Maui County Department of Housing - Komohana Hale Apartments-P07		\$ 20,204,067.00	\$ -	0	\$ -	TBD	Tuesday every 2 weeks with Department, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending FEMA Approval	Revised cost estimates were created by local vendor that aligns with the expected costs of rebuilding in the island. Collaborations with FEMA continue to accept new cost estimates.
DR4724	Department of Housing & Human Concerns (DHHC)	MDHHC - Pioneer Mill Building-P08	10/7/2024	\$ 11,073,697.00	\$ 9,269,237.19	0	\$ -	TBD	Tuesday every 2 weeks with Department, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Obligated - Pending HIEMA Review and Reimbursement	Revised cost estimates were created by local vendor that aligns with the expected costs of rebuilding in the island. Collaborations with FEMA continue to accept new cost estimates.
DR4724	Department of Housing & Human Concerns (DHHC)	Maui County Department of Housing - Lahaina Crossroads Apartments-P06		\$ 9,515,505.00	\$ -	0	\$ -	TBD	Tuesday every 2 weeks with Department, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending FEMA Approval	Revised cost estimates were created by local vendor that aligns with the expected costs of rebuilding in the island. Collaborations with FEMA continue to accept new cost estimates.
DR4724	Department of Housing & Human Concerns (DHHC)	MDHHC - West Maui Senior Center-P05		\$ 9,511,248.00	\$ -	0	\$ -	TBD	Tuesday every 2 weeks with Department, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending FEMA Approval	Initial funding for rebuilding will cause delays, will take 4-5 years for rebuilding. This is a reimbursement program but HIEMA has stated draw down to expended amounts may be available.

A. Federal Disaster Number	B. Department	C. Project Title and Description	Date Obligated by FEMA (most recent date)	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	Department of Housing & Human Concerns (DHHC)	MDHHC - Management Costs		\$ 2,136,053.79	TBD	TBD	TBD	TBD	Tuesday every 2 weeks with Department, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending Award by FEMA	The additional amount will depend on the collaboration and acceptance of the permanent projects cost estimates. Current obligated amount will be updated to reflect 5% of total project obligations.
DR4724	Department of Housing & Human Concerns (DHHC)	MDHHC - FAL OT, FA Equipment, Materials-P03 (8/10/23 to 1/31/24)	6/25/2025	\$ 51,747.75	\$ 51,747.75	\$ 51,747.75	\$ 51,747.75		Every 2 weeks with FEMA and HIEMA	Paid	
DR4724	Department of Fire & Public Safety	MDFPS-Equipment/Vehicles Destroyed-P02	5/20/2024	\$ 2,092,195.61	\$ 923,911.63	\$ 2,092,195.61	\$ 507,452.24	\$ 416,459.39	Friday every 2 weeks with Fire, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending work completion to pay	
DR4724	Department of Fire & Public Safety	MDFPS - FAL OT-P01	12/8/2023	\$ 988,551.83	\$ 495,019.23	\$ 988,551.83	\$ -	\$ 495,019.23	Friday every 2 weeks with Fire, 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	Department of Fire & Public Safety	MDFPS - Materials & Supplies, Food & Water-P05 - CAT B - 100% Cost Share Companion to Project #746264		\$ 815,186.49	\$ -	\$ 815,186.49	\$ -	\$ -	Friday every 2 weeks with Fire, 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	Department of Fire & Public Safety	MDFPS - Contracts and Equipment Rental-P04 (8/8/23 to 10/20/23)	6/20/2025	\$ 399,797.33	\$ 399,797.33	\$ 399,797.33	\$ 399,797.33		Friday every 2 weeks with Fire, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Paid	
DR4724	Department of Fire & Public Safety	MDFPS - Materials & Supplies, Food & Water-P05	10/10/2025	\$ 223,958.48	\$ 82,199.18	\$ 223,958.48	\$ -	\$ 82,199.18	Friday every 2 weeks with Fire, 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.
DR4724	Department of Fire & Public Safety	Management Costs	10/5/2024	\$ 168,136.96	\$ 98,819.35	TBD	TBD	TBD	Friday every 2 weeks with Fire, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Obligated - Pending HIEMA Review and Reimbursement	Current amount will be updated to reflect 5% of total project obligations.
DR4724	Department of Fire & Public Safety	MDFPS - Damaged Equipment, Contracted Labor, Materials and Supplies-P03	10/10/2025	\$ 29,570.85	\$ 26,613.77	\$ 29,570.85	\$ -	\$ 26,613.77	Friday every 2 weeks with Fire, 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.
DR4724	Department of Fire & Public Safety	MDFPS - Damaged Equipment, Contracted Labor, Materials and Supplies-P03 - 100% Cost Share - Companion Project #742557	9/20/2025	\$ 11,731.77	\$ 11,731.77	\$ 11,731.77	\$ -	\$ 11,731.77	Friday every 2 weeks with Fire, 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.
DR4724	Department of Environmental Management (DEM)	Waste Water Treatment Facility Damages	7/17/2025	\$ 25,157,500.00	\$ 1,258,177.00	0	\$ -	TBD	Mondays every 2 weeks with DEM, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Obligated	Project has been obligated at \$0 due to pending insurance documentation and additional damage identification. FEMA has initially denied damage to sewer lines, however pump stations remain.

A. Federal Disaster Number	B. Department	C. Project Title and Description	Date Obligated by FEMA (most recent date)	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	Department of Environmental Management (DEM)	DEM Management Costs	11/24/2025	\$ 6,733,324.59	\$ 41,900.35	TBD	TBD	TBD	Mondays every 2 weeks with DEM, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Obligated - Pending HIEMA Review and Reimbursement	\$41,900.35 is pending obligation. The remaining amount is estimated based on the Waste Water Treatment Facilities obligation and will be updated to reflect 5% of final obligated amount.
DR4724	Department of Environmental Management (DEM)	Solid Waste Temporary Debris Site Expenses		\$ 520,900.00	\$ -	\$ 520,900.00	\$ -	\$ -	Mondays every 2 weeks with DEM, FEMA, and HIEMA. OOR, Tt and HIEMA meet every Wednesday.	Pending FEMA Approval	FEMA may find these costs ineligible as they were not used for the event.
DR4724	Department of Environmental Management (DEM)	Emergency Protective Measures -Portable Generators and SCADA Control System Repairs (Fed Share 90% 2.9.2024 through 7.17.24)	8/28/2025	\$ 418,605.65	\$ 376,745.09	\$ 418,605.65	\$ -	\$ 376,745.09	Mondays every 2 weeks with DEM, 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.
DR4724	Department of Environmental Management (DEM)	Emergency Protective Measures - 100% Cost Share - Companion Project #736370		\$ 383,661.85	\$ -	\$ 383,661.85	\$ -	\$ -	Mondays every 2 weeks with DEM, 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	Department of Environmental Management (DEM)	Debris Removal	4/5/2024	\$ 193,836.64	\$ 174,452.98	\$ 193,836.64	\$ 174,452.98	0	Meet every 2 weeks with FEMA and HIEMA. Every 2 weeks with TT and department	Paid	
DR4724	Department of Environmental Management (DEM)	EP&S Division (Damaged Auto and White Goods Disposal) Part 2 Fed Share 100% 11.11.23 through 05.08.24	9/26/2025	\$ 90,788.15	\$ 90,788.15	\$ 90,788.15	\$ -	\$ 90,788.15	Mondays every 2 weeks with DEM, 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.
DR4724	Department of Environmental Management (DEM)	Residential Trash Cart Replacement	4/16/2024	\$ 78,282.98	\$ 70,454.68	\$ 78,282.98	\$ 70,454.68	0	Meet every 2 weeks with FEMA and HIEMA. Every 2 weeks with TT and department	Paid	
DR4724	Department of Environmental Management (DEM)	EP&S Division - Emergency Protective Measures (8/13/23 to 10/25/23)	6/25/2025	\$ 49,129.78	\$ 49,129.78	\$ 49,129.78	\$ 44,216.80	0	Meet every 2 weeks with FEMA and HIEMA. Every 2 weeks with TT and department	Paid	
DR4724	Department of Environmental Management (DEM)	EP&S Division (Damaged Auto and White Goods Disposal) Part 2- CAT B -90% Cost Share Companion to Project #747440	9/26/2025	\$ 7,363.72	\$ 6,627.35	\$ 7,363.72	\$ -	\$ 6,627.35	Mondays every 2 weeks with DEM, 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.

BFED Committee

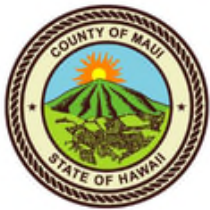
From: Estrelita B. Dahilig <Estrelita.B.Dahilig@co.maui.hi.us>
Sent: Tuesday, January 13, 2026 9:36 AM
To: BFED Committee
Cc: Josiah K. Nishita; Erin A. Wade; Cynthia E. Sasada; Didi A. Hamai; Lois L. Whitney; Lila H. Lawrence; Lesley J. Milner; Kelii P. Nahooikaika; Shyah Okudara
Subject: TRANSMITTAL: FEDERAL DISASTER GRANT REIMBURSEMENTS
Attachments: MT#11348.Yuki.,Sugimura.Chair.BFED.pdf

Aloha,

Please see attached transmittal dated January 5, 2026, from Managing Director Josiah K. Nishita regarding the above subject matter.

Thank you and have a great day!

Mahalo,
Lita



Lita B. Dahilig

Secretary

County of Maui
Office of the Mayor
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