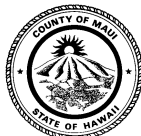


Council Chair
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Director of Council Services
David M. Raatz, Jr., Esq.

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

Mr. John Smith, Administrator
Office of Recovery
County of Maui
Wailuku, Hawaii 96793

Dear Mr. Smith:

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.

May I please request the following for each disaster-related project the Department manages:

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

- h. Remaining receivable and the “as of” date for each dollar amount.
 - i. Dates of the County’s key submissions, approvals, and follow-up communications with State and Federal agencies.
 - j. The current stage in the reimbursement process (for example, County review, State review, Federal obligation, State payment).
 - k. Any known issues or risks that could delay reimbursement.
- 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.
- 3. A list of consultant contracts the County has used to support reimbursement work, including for each contract:
 - a. Consultant name.
 - b. Contract term.
 - c. Total contract amount.
 - d. Funding source.

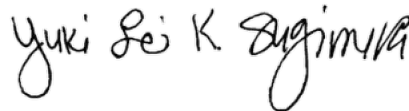
Mr. John Smith
December 8, 2025
Page 3

- e. Scope of work.
 - f. Disasters or project covered.
- 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.
 - 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.

May I further request you transmit your response to bfed.committee@mauicounty.us by **January 5, 2026**. To ensure efficient processing, please include the Committee item number in the subject line.

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

Sincerely,



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

bfed:ltr:020(17)aor01:kes

cc: Mayor Richard T. Bissen, Jr.

BFED Committee

From: BFED Committee
Sent: Monday, December 8, 2025 1:32 PM
To: John Smith
Cc: Michelle Santos; Zeke Kalua; Josiah Nishita; Cynthia Sasada; Erin Wade; Didi Hamai; lynette.kaona@co.maui.hi.us
Subject: FEDERAL DISASTER GRANT REIMBURSEMENTS (BFED-20(17))
Attachments: Correspondence to Office of Recovery 12-08-2025.pdf