



COUNTY OF MAUI
EMERGENCY MANAGEMENT AGENCY

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Alan Arakawa
Mayor

Herman Andaya
Administrator

Mr. Sananda Baz *SB*
Budget Director, County of Maui
200 South High Street
Wailuku, Hawaii 96793

Honorable Alan M. Arakawa
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

Al Arakawa 4/17/18

For Transmittal to:

Honorable Riki Hokama
Chair, Budget and Finance Committee
Maui County Council
200 South High Street
Wailuku, Hawaii 96793

Dear Chair Hokama:

**SUBJECT: COMPREHENSIVE ANNUAL FINANCIAL REPORT ("CAFR")(FISCAL YEAR 2017)
(BF-3(2))**

RECEIVED
2018 APR 18 AM 8:44
OFFICE OF THE
COUNTY COUNCIL

This is in response to your letter dated April 2, 2018 regarding the above referenced subject. The County department reimbursements for work done as a result of the I`ao Valley flood in 2016 are coordinated through the Hawaii Emergency Management Agency ("HIEMA"). The County departments and agencies have been working directly with HIEMA in satisfying FEMA requirements needed for reimbursement. While we do not manage the reimbursement process for the county, our agency nonetheless contacted the respective county departments and compiled their information in order to answer the committee's questions.

Our Agency's response to your questions are as follows:

1. Provide the actual amount expended for repairs following the I`ao Valley flood, by department. Indicate whether the expenditures are eligible for reimbursement from the Federal Emergency Management Agency and provide the amount.

I refer you to Exhibit "1" which is a list of county expenses incurred as a result of the I`ao flood of 2016.

Chair Riki Hokama

13 April 2018

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The list also displays the FEMA portion of expenses that are eligible for reimbursement. With respect to expenses that were deemed not eligible for FEMA reimbursement, our agency was unable to obtain this information from the departments. For more information regarding expenses not eligible for FEMA reimbursements, may we suggest that the committee make inquiries to the respective county departments.

2. Of the eligible expenditures, provide the amount that has been reimbursed to the County. If the funds have been received, provide a status on when the County anticipates the reimbursements.

I refer you to Exhibit "1" which indicates the status of each requested reimbursement. To date, the Department of Fire and Public Safety completed the reimbursement process and FEMA funds have been disbursed to the County of Maui. With respect to FEMA reimbursements to the Maui Emergency Management Agency, all required documentation was transmitted to and approved by HIEMA and we expect to receive reimbursement shortly.

It is unknown as to when we may expect reimbursements to the remaining agencies and departments. In previous incidents, reimbursements from FEMA have taken years. With the recent major disasters that have occurred nationally, we were advised that there may be further delays.

3. When the County receives reimbursements, do the funds go to the General Fund or do they reimburse the Emergency Fund? Explain.

According to the Department of Finance, the reimbursement should be returned to the Emergency Fund once it is received by the county.

Should you have any questions or require clarification, please contact me at (808) 270-7285. Thank you for the opportunity to provide comments on this matter.

DR4282. Maui only.						
PW	Applicant	Project Title	100% Eligible Amount \$121,600 (LP)	Federal Reimbursement Share	Action on	Comments
Maui Emergency Management Agency			\$ 8,766.62	\$ 6,574.97		
1	MCDA	MCDB001 Maui County - MCDA - EOC Operations			FEMA	Close out letter sent by HI-EMA to FEMA
Department of Fire and Public Safety			\$ 8,051.91	\$ 6,038.93		
2	MFIRE	MCFB001 - EMP - Response - LOP 1			COMPLETE	Funds disbursed to COM
Department of Parks and Recreation			\$ 507,164.06	\$ 380,373.05		
5	MP&R	MCPB002 - Emergency Work Kepaniwai & Papalaua Parks			STATE	Under review by HI-EMA
11	MP&R	MCPA001 - Kepaniwai & Papalaua Park Debris Removal			COUNTY	State waiting on pictures from COM.
12	MP&R	MCPG003 - Kepaniwai Park Permanent Repairs			COUNTY	State waiting on pictures from COM.
Department of Public Works			\$ 1,250,349.37	\$ 1,049,671.34		
7	MDPW	MPWC002 Maui County - Department of Public Works			COUNTY	State waiting for drawings from COM. COM requested a time extension.
9	MDPW	MPWD001 Maui County - DPW - Hauoli Basin - LOP 6			STATE	State to request scope of work change from FEMA
10	MDPW	MPWC001 - Street Repairs County DPW			STATE	State to request scope of work change from FEMA
14	MDPW	MPWB001 - Maui County - Department of Public Works			STATE	Under review by HI-EMA
16	MDPW	MPWA001 - Maui County - Dept of Public Works			FEMA	Under review by FEMA
Department of Water Supply			\$ 414,629.32	\$ 310,971.99		
17	MDWS	MDWF001 - Water System Repair			STATE	Under review by HI-EMA
Police Department			\$ 63,921.98	\$ 47,941.49		
18	MPOL	EPM to ensure public safety at Iao Park			FEMA	Under review by FEMA
Department of Environmental Management			\$ 1,248,811.54	\$ 1,048,196.85		
20	MDEM	Debris Removal			FEMA	Under review by FEMA
TOTAL			\$ 3,492,928.18	\$ 2,843,193.64		

"Exhibit 1"