

ACT 116: RELATING TO DISASTER RESPONSE

2025 Annual Report

Report to Thirty-Fifth Legislature

Regular Session of 2025



Prepared pursuant to Act 116, Session Laws of Hawaii 2022
by
Hawai'i Emergency Management Agency
State of Hawaii

September 2025

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1. Introduction

This report describes the Hawaii Emergency Management Agency’s (HIEMA) activities and progress related to the implementation of Act 116, Session Laws of Hawaii (SLH) 2022, Relating to Disaster Response. The Act requires identification of the sources of funds, the amount of funds, and the purpose of each expenditure. The Act requires the identification of any agency program or contract reduction because of disaster response spending.

Act 116 became law on June 27, 2022. State agencies were notified during the July 2025 Cabinet Meeting by MG Logan, TAG, Director of Emergency Management. All State Agency Directors were emailed on July 7, 2025 as follow-up and in notification of this law to provide this information. Prior to Act 116, state departments and agencies were not required to collect and report this information.

The FY 2025 report fulfills the requirement in Act 116 for the Hawaii Emergency Management Agency to report annually to the Governor and Legislature regarding clarification that federal funds received by the State for reimbursement of disaster-related expenses, except for federal funds received by the Department of Education for disaster-related expenses, shall first be applied to the originating fund used by the department of agency for the payment of disaster relief expenses, provided that if original appropriation has lapsed, the funds shall be returned to the general fund. The Act requires these funds to be identified by use.

The Act also requires the Administrator of the Hawaii Emergency Management Agency to submit an annual report on the status of federal reimbursement money for disaster response, and disaster response spending by each state department and agency with specifics to include the amount of funds requested, the amount reimbursed, and the average time between the request and the actual reimbursement being provided. The Act requires the reporting of differences between what is requested for federal reimbursement and what is received.

2. State Agency Reports

Act 116 requires each state department and agency to submit a report of all funds expended, if any, for the prior fiscal year by the state department and agency for disaster response to the HIEMA Administrator no later than August 1 of the current fiscal year. To support state agency reporting, HIEMA has requested state agencies provide their disaster response expenses immediately following incidents where state agencies had response activities. As shown in *Table 1: State Agency Self-Reported Expenses for FY25*, the only agency that responded was the Department of Accounting and General Services (DAGS).

Table 1: State Agency Self-Reported Expenses for FY25

State Agency Self-Reported Disaster Expenditures for FY25			
Agency	Amount	Funding Source	Notes
Dept. of Accounting and General Services (DAGS)	\$0.00	Not Applicable	No costs reported

To better quantify the state’s disaster operational expenditures for FY25, HIEMA utilized the Major Disaster Funds (MDF) accounting data as an information source. *Table 2: Major Disaster Funds (MDF) Expenditures and Encumbrances Summary for FY25* specifies the amount of Major Disaster Funds used and reimbursed by disaster. In accordance with HRS §127A-16(3)(d), the federal funds were deposited in the Trust account.

Table 2: Major Disaster Funds (MDF) Expenditures and Encumbrances Summary for FY25

MDF FUNDS SUMMARY OF POSTED EXPENSES FY25 (6/30/25)									
	EXPENDITURES			ENCUMBRANCE					
Disaster	Payroll posted 06/20/25	Expenditures/ Transfers Posted 06/30/25	TOTAL EXPENDITURES	Contracts Balance	Claims (PO) Balance	TOTAL ENCUMBRANCES	Total Expenditure - Encumbrance	Federal Reimbursement	
TOTAL AUGUST 2023 WILDFIRES	\$ 2,033,630.41	\$ 247,539,218.49	\$ 249,572,848.90	\$ 26,048,322.01	\$ 86,400,327.91	\$ 112,448,649.92	\$ 362,021,498.82	\$ 22,482,385.10	
TOTAL APRIL 2024 HEAVY RAINS & FLOODING	\$ 154.97	\$ 841.68	\$ 996.65			\$ -	\$ 996.65	\$ 18,210.30	
TOTAL MAY 2024 KONA LOW WEATHER	\$ 429.38		\$ 429.38			\$ -	\$ 429.38	\$ -	
TOTAL JULY 2024 MAUI CRATER ROAD FIRE	\$ 4,145.18	\$ 216,019.15	\$ 220,164.33			\$ -	\$ 220,164.33	\$ -	
TOTAL JULY 2024 KAUAI HELICOPTER CRASH		\$ 23,007.22	\$ 23,007.22			\$ -	\$ 23,007.22	\$ -	
TOTAL JULY 2024 KAUAI HANAPEPE WILDFIRE	\$ 2,683.31	\$ 70,018.36	\$ 72,701.67			\$ -	\$ 72,701.67	\$ -	
TOTAL JULY 2024 KAUAI KEKAHA/KOKEE WILDFIRE	\$ 2,670.93	\$ 69,113.61	\$ 71,784.54			\$ -	\$ 71,784.54	\$ -	
TOTAL AUGUST 2024 TROPICAL STORM HONE	\$ 25,193.60	\$ 241.17	\$ 25,434.77			\$ -	\$ 25,434.77	\$ -	
TOTAL NOVEMBER 2024 RED FLAG WARNING	\$ 5,096.66		\$ 5,096.66			\$ -	\$ 5,096.66	\$ -	
TOTAL JANUARY 2025 LOW PRESSURE SYSTEM	\$ 22,496.68	\$ 879.58	\$ 23,376.26			\$ -	\$ 23,376.26	\$ -	
TOTAL MAY 2018 KILAUEA LAVA								\$ 104,636.39	
TOTAL AUGUST 2018 HURRICANE LANE								\$ 88,694.14	
TOTAL JANUARY 2020 COVID-19		\$ (1,725.00)						\$ 7,712,875.32	
TOTAL MARCH 2020 KAUAI RAINS								\$ 16,174.55	
TOTAL MARCH 2021 MAUI FLOODS								\$ 32,186.71	
TOTAL DECEMBER 2021 SEVERE STORMS								\$ 178,843.95	
TOTAL RESERVE CORPS / ADJUSTMENT	\$ 578,759.42		\$ 578,759.42	\$ -	\$ -	\$ -	\$ 578,759.42		
GRAND TOTAL	\$ 2,675,260.54	\$ 247,917,614.26	\$ 250,594,599.80	\$ 26,048,322.01	\$ 86,400,327.91	\$ 112,448,649.92	\$ 363,043,249.72	\$30,634,006.46	

Table 3: MDF Funds Summary of Appropriation Transfers FY25 breaks down the MDF funds disbursed via transfer to state agencies to support their operational activities and services provided for the August 2023 Wildfires. MDF was not provided to any state agency for any other disaster during FY25. The state agency receiving the largest percentage of the transferred MDF funds was the Department of Human Services (DHS) in support of their housing mission.

Table 3: MDF Funds Summary of Appropriation Transfers FY25

TOTAL AUGUST 2023 WILDFIRES				
MDF FUNDS SUMMARY OF APPROPRIATION TRANSFERS FY25 (6/30/25)				
RFA	DEPARTMENT	MDF APPROPRIATION	TRANSFER AMOUNT	TRANSFER DATE
RFA 103527 (2412091-1) Water Quality Equipment	DOH	G-24-324	\$ 179,110.00	1/16/2025
RFA 105254 Lahaina Elementary School	DAGS	G-24-324	\$ 15,000,000.00	1/16/2025
RFA 109362 Air Quality Monitoring	DOH	G-24-324	\$ 4,843,564.74	12/6/2024
RFA 110644 Funding for 240 Housing Units	DHS	G-24-324	\$ 17,000,000.00	8/13/2024
RFA 110644 Funding for 240 Housing Units	DHS	G-24-324	\$ 5,000,000.00	12/6/2024
RFA 110644 Funding for 240 Housing Units FY25	DHS	G-25-325	\$ 13,000,000.00	9/12/2024
RFA 110644 Funding for 240 Housing Units FY25	DHS	G-25-325	\$ 30,000,000.00	10/15/2024
RFA 113199 Fund Hale O Laie fka Haggai Int'l	DBEDT	G-24-324	\$ 4,000,000.00	8/13/2024
RFA 113564 Multi-Ethnic Cohort study on health effects of WF	UH	G-25-325	\$ 2,334,681.00	9/9/2024
RFA 113605 SB3068 Funding; WF fuels reduction contracts	DLNR	G-25-325	\$ 7,425,000.00	10/31/2024
RFA 113606 SB3068 Funds-Equip; DOFAWs Fire+Emerg Rspns	DLNR	G-25-325	\$ 10,000,000.00	10/31/2024
RFA 113610 SB3068 Funds-Staffing of DLNR-DOFAWs FER Prg	DLNR	G-25-325	\$ 1,412,928.00	10/31/2024
RFA 114039 Funding for Pu'u honua o Nene	DHS	G-25-325	\$ 11,113,736.25	12/24/2024
RFA 114613 Temporary Shelter and Permanency Services for V	DHS	G-25-325	\$ 13,370,000.00	4/25/2025
RFA 114739 Lahaina Workforce Housing	DOE	G-25-325	\$ 9,000,000.00	1/25/2025
RFA 114900 Maui Temp. Housing - Ka Lai Ola and Kilohana	DHS	G-25-325	\$ 11,510,826.00	4/16/2025
RFA 114988 Ka Lai Ola Residential Dwelling Unit Program	DHS	G-25-325	\$ 9,000,000.00	6/6/2025
GRAND TOTAL			\$ 164,189,845.99	

3. Federal Funds Disbursed to and Remaining for State Agencies

Table 4: Funds Disbursed to and Remaining for State Agencies' Public Assistance Projects and Table 5: Hazard Mitigation Funds Disbursed and Remaining for State Agencies for FY 2025 by disaster. Table 4 and Table 5 also show the remaining federal funds allocated to each identified Public

Assistance (PA) and Hazard Mitigation (HM) project active and receiving funding during FY25. Federal funding of projects can include a percentage of non-federal share. This non-federal share can range from 75/25 federal/state to 100/0 federal/state. Once project documentation is submitted and approved for closeout, federal funds become available for drawdown and are applied to the originating fund or the general fund. State agencies projects require a state match.

Public Assistance and Hazard Mitigation funds are made available as part of the Presidential Disaster Declaration process. The following disaster events had PA and HM projects that received funding during FY25.

- DR4365 – Severe Storms, Flooding, Landslides, and Mudslides (2018)
 - Hazard Mitigation
- DR4366 – Kilauea Volcano (2018)
 - Public Assistance and Hazard Mitigation
- DR4510 – COVID (2020)
 - Public Assistance
- DR4549 – Severe Storms and Flooding (2020)
 - Public Assistance
- DR4604 – Severe Storms and Flooding (2021)
 - Public Assistance
- DR4639 – Severe Storms and Flooding (2022)
 - Public Assistance
- DR4724 – Hawaii Wildfires (2023)
 - Public Assistance

Disbursements are contingent on the subrecipients completing the approved work and submitting sufficient supporting expense documentation. There are two exceptions. First, when the cost of the project is large and can be phased. Phasing is when an expensive project, such as infrastructure restoration, requires advance planning and design prior to construction. Second, when there is an immediate need associated with life safety and security such as Non-Congregate Shelter (NCS) activities associated with DR4724 – Hawaii Wildfires. This is referred to as expedited funding. Expedited funding was used to support the Non-Congregate Sheltering (NCS) and DOE School Expenses associated with DR-4724 Hawaii Wildfires (2023).

Reimbursement data associated with FY 25 Disaster Response and Recovery indicates an average of two business days between the state requesting a drawdown of federal funds and those funds being released with the exception being the FEMA funding freeze that started on February 2, 2025, and ended on April 17, 2025. After the funding freeze was lifted, DOGE implemented additional documentation in addition to the previous requirements prior to releasing funds. Remaining PA federal funds across all disasters receiving funding in FY25 still to be disbursed is \$274,271,107.17. HM federal funds still to be disbursed are \$5,064,920.87.

Table 4: Funds Disbursed to and Remaining for State Agencies’ Public Assistance Project

FUNDS DISBURSED TO AND REMAINING FOR STATE AGENCIES PUBLIC ASSISTANCE PROJECTS								
Event	Applicant Name	Project Title	Project Cost	Federal Share	State Cost Paid	Federal Drawdown FY 25	Remaining Project Balance	
DR4366	NATURAL ENERGY LABORATORY OF HAWAII AUTHORITY	PW43 - PAAP PERMANENT WORK - NELHA DAMAGED FACILITIES	\$ 459,644.40	\$ 344,733.30	\$ 114,911.10	\$ 344,733.30	\$ -	
DR4366	STATE OF HAWAII - HIEMA/DOD	PW46 - MANAGEMENT COSTS		\$ 104,636.39	\$ -	\$ 104,636.39	\$ 8,862,469.53	
DR4395	STATE OF HAWAII - HIEMA/DOD	PW65 - MANAGEMENT COSTS		\$ 77,676.40	\$ -	\$ 77,676.40	\$ 191,761.82	
DR4510	STATE OF HAWAII - DEPARTMENT OF BUSINESS, ECONOMIC DEVELOPMENT & TOURISM	PW104 - HCC COVID-19 EXPENSES 07.01.20 TO 12.31.20	\$ 174,288.42	\$ 174,288.42	\$ -	\$ 174,288.42	\$ -	
DR4510	STATE OF HAWAII - DOT AIRPORTS	PW38 - COVID EMERGENCY MEDICAL SERVICES (AMR)	\$ 3,326,289.76	\$ 3,326,289.76	\$ -	\$ 3,326,289.76	\$ -	
DR4510	STATE OF HAWAII - DOT AIRPORTS	PW54 - CRESTEK CLEANING CENTER	\$ 451,521.30	\$ 451,521.30	\$ -	\$ 451,521.30	\$ -	
DR4510	STATE OF HAWAII - DOT AIRPORTS	PW58 - VISITOR INFORMATION PROGRAM COVID-19 LABOR	\$ 337,915.01	\$ 337,915.01		\$ 337,915.01	\$ -	
DR4510	STATE OF HAWAII - DOT AIRPORTS	PW61 - H2O PROCESS SYSTEMS LLC COVID-19	\$ 909,999.91	\$ 909,999.91		\$ 909,999.91	\$ -	
DR4510	STATE OF HAWAII - HAWAII PUBLIC HOUSING AUTHORITY	PW03 - MASS FEEDING PROGRAM 6-28-20 - 10-31-20	\$ 1,692,801.80	\$ 1,692,801.80	\$ -	\$ 1,692,801.80	\$ -	
DR4510	STATE OF HAWAII - HAWAII PUBLIC HOUSING AUTHORITY	PW04 - MASS FEEDING PROGRAM 9-30-20 - 10-31-20	\$ 2,129,381.84	\$ 2,129,381.84	\$ -	\$ 2,129,381.84	\$ -	
DR4510	STATE OF HAWAII - HAWAII PUBLIC HOUSING AUTHORITY	PW18 - MASS FEEDING 10-30-20 - 10-31-20	\$ 41,685.54	\$ 41,685.54	\$ -	\$ 41,685.54	\$ -	
DR4510	STATE OF HAWAII - HIEMA/DOD	PW01 - STATE/DOD PURCHASES 1/20/20 - 5/22/20 (\$3,704,731.64 previously disbursed 2021)	\$ 2,464,890.44	\$ 2,464,890.44	\$ -	\$ 2,464,890.44	\$ -	
DR4510	STATE OF HAWAII - HIEMA/DOD	PW02 - NATIONAL GUARD EXPENDITURES 11/30/MAR-30/APR/2020	\$ 390,613.30	\$ 390,613.30	\$ -	\$ 390,613.30	\$ -	
DR4510	STATE OF HAWAII - HIEMA/DOD	PW21 - MEDICAL SURGE STAFFING (FUNDS RECEIVED BY STATE DEPT OF HEALTH)	\$ 21,052,400.19	\$ 21,052,400.19	\$ -	\$ 21,052,400.19	\$ -	
DR4510	STATE OF HAWAII - HIEMA/DOD	PW24 - MANAGEMENT COSTS		\$ 952,791.46		\$ 952,791.46	\$ 6,511,737.16	
DR4510	STATE OF HAWAII - THE JUDICIARY	PW05 - COVID-19-INITIAL	\$ 371,076.27	\$ 371,076.27	\$ -	\$ 371,076.27	\$ -	
DR4510	STATE OF HAWAII - HIEMA/DOD	PW109 - PPE WAREHOUSE COSTS	\$ 178,541.37	\$ 178,687.23	\$ 19,854.14	\$ 178,687.23	\$ -	
DR4549	STATE OF HAWAII - HIEMA/DOD	PW19 - MANAGEMENT COSTS		\$ 16,174.55	\$ -	\$ 16,174.55	\$ 39,911.75	
DR4604	STATE OF HAWAII - HIEMA/DOD	PW19 - MANAGEMENT COSTS		\$ 32,186.71		\$ 32,186.71	\$ 287,177.04	
DR4639	STATE OF HAWAII - HIEMA/DOD	PW20 - PPE WAREHOUSE DAMAGE DEBRIS	\$ 18,028.88	\$ 16,225.99	\$ 1,802.89	\$ 16,225.99	\$ -	
DR4639	STATE OF HAWAII - HIEMA/DOD	PW40 - MANAGEMENT COSTS		\$ 148,948.72	\$ -	\$ 148,948.72	\$ 320,938.26	
DR4639	STATE OF HAWAII - UNIVERSITY OF HAWAII	PW19 - CTAHR	\$ 8,224.87	\$ 7,402.38	\$ 822.49	\$ 7,402.38	\$ -	
DR4724	AMERICAN NATIONAL RED CROSS	PW02 - HIEMANCS ACTIVITIES IN MAUI COUNTY (8/9 - 11/15/2023) (\$94,452,584.06 DISBURSED FY24)	\$ 212,920,650.82	\$ 212,920,650.82	\$ -	\$ 118,468,066.76	\$ -	
DR4724	DEPARTMENT OF HAWAIIAN HOMELANDS	PW257 - HAWAIIAN HOMELANDS - EMERGENCY PROTECTIVE MEASURES CAT B - 90% COST SHARE COMPANION TO PROJECT #739517	\$ 6,383.96	\$ 5,745.57	\$ 638.39	\$ 5,745.57	\$ -	
DR4724	DEPARTMENT OF PUBLIC SAFETY	PW30 - AG INVESTIGATORS - MAYOR/GOVERNOR SECURITY - 100% FED SHARE (8/23/2023 TO 10/06/2023) (\$59,837.62 DISBURSED FY24)	\$ 66,486.24	\$ 66,486.24	\$ -	\$ 6,648.62	\$ -	
DR4724	DEPARTMENT OF PUBLIC SAFETY	PW32 - DEPUTIES/INVESTIGATORS - 100% FED SHARE (8/15/2023 - 2/4/2024) (\$175,107.52 DISBURSED FY24)	\$ 190,261.60	\$ 190,261.60	\$ -	\$ 15,154.08	\$ -	
DR4724	STATE OF HAWAII - DEPARTMENT OF EDUCATION	PW08 - MISCELLANEOUS SCHOOL EXPENSES (8/1/23 TO 11/10/23)	\$ 10,654,398.72	\$ 10,654,398.72	\$ -	\$ 4,794,479.42	\$ 5,859,919.30	
DR4724	STATE OF HAWAII - DEPARTMENT OF HAWAIIAN HOMELANDS	PW07 - HAWAIIAN HOMELANDS - EMERGENCY PROTECTIVE MEASURES - 100% COST SHARE (08/08/2023 - 02/04/2024)	\$ 645,298.28	\$ 645,298.28	\$ -	\$ 645,298.28	\$ -	
DR4724	STATE OF HAWAII - DEPARTMENT OF PUBLIC SAFETY	PW10 - SHERIFFS DIVISION - EPM - 100% FED SHARE (8/9/2023 TO 11/15/2023) (\$635,852.32 DISBURSED FY24)	\$ 706,502.57	\$ 706,502.57	\$ -	\$ 70,650.25	\$ -	
DR4724	STATE OF HAWAII - DEPARTMENT OF PUBLIC SAFETY	PW17 - LAW ENFORCEMENT - EPM - 100% FED SHARE (8/11/23-8/29/2023) (\$312,868.76 DISBURSED FY24)	\$ 347,631.96	\$ 347,631.96	\$ -	\$ 34,763.20	\$ -	
DR4724	STATE OF HAWAII - HIEMA/DOD	PW01 - MANAGEMENT COSTS	\$ 7,354,434.31	\$ 1,007,111.48	\$ -	\$ 1,007,111.48	\$ 6,347,322.83	
DR4724	STATE OF HAWAII - HIEMA/DOD	PW04 - EMAC - 100% FED SHARE (8/8/23 TO 2/4/24)	\$ 5,719,328.82	\$ 5,719,328.82	\$ -	\$ 5,719,328.82		
DR4724	STATE OF HAWAII - HIEMA/DOD	PW12 - RFA (8/8/23 TO 12/31/23)	\$ 402,122.42	\$ 361,910.18	\$ 40,212.24	\$ 361,910.18	\$ -	
DR4724	STATE OF HAWAII - HIEMA/DOD	PW233 - RFA PROJECT #3	\$ 2,698,158.08	\$ 2,698,158.08	\$ -	\$ 1,850,000.00	\$ 848,158.08	
DR4724	STATE OF HAWAII - HIEMA/DOD	PW242 - EOC ACTIVATION 08/10/2023 TO 02/04/2024	\$ 5,844,948.78	\$ 5,844,948.78	\$ -	\$ 789,949.89	\$ 5,054,998.89	
DR4724	STATE OF HAWAII - HIEMA/DOD	PW259 - EOC #2 ACTIVATION 02/05/2024 TO 12/31/2024	\$ 7,229,760.56	\$ 6,506,784.51	\$ 118,861.40	\$ 975,299.21	\$ 6,254,461.35	
DR4724	STATE OF HAWAII - HIEMA/DOD	PW28 - HIEMANCS ACTIVITIES 11/10/23 - 04/10/24) (\$157,546,384.14 DISBURSED FY24)	\$ 175,072,290.00	\$ 157,565,061.00	\$ 17,507,229.00	\$ 18,676.86	\$ -	
DR4724	STATE OF HAWAII - HIEMA/DOD	PW66 - RFA PROJECT #2 (10/13/23 TO 12/31/23)	\$ 969,954.37	\$ 969,954.37	\$ -	\$ 872,958.93	\$ 96,995.44	
DR4724	STATE OF HAWAII - HUMAN SERVICES	PW69 - HAWAII DEPARTMENT OF HUMAN SERVICES - DHS/ADMINISTRATIVE & OVERHEAD FOR DISASTER RESPONSE (8/12/23 TO 11/3/23)	\$ 35,587.60	\$ 35,587.60	\$ -	\$ 35,587.60	\$ -	
DR4724	STATE OF HAWAII - NATIONAL GUARD/DOD	PW03 - HAWAII NATIONAL GUARD - EPM (100% FED SHARE, 08/08 - 12/15/2023)	\$ 13,185,241.70	\$ 13,185,241.70	\$ -	\$ 9,872,416.47	\$ 3,312,825.23	
DR4724	STATE OF HAWAII - NATIONAL GUARD/DOD	PW20 - EPM - #2 - 12/16/23 - 2/04/24	\$ 1,536,362.03	\$ 1,536,362.03	\$ -	\$ 1,152,271.52	\$ 384,090.51	
DR4724	STATE OF HAWAII - OFFICE OF THE LIEUTENANT GOVERNOR	PW13 - EPM - TRAVEL - LT. GOVERNOR (100% FED SHARE, 8/10-11/3/23)	\$ 5,806.10	\$ 5,806.10	\$ -	\$ 5,806.10	\$ -	
GRAND TOTALS			\$ 479,598,912.22	\$ 456,195,556.72	\$ 17,804,331.65	\$ 181,924,449.55	\$ 44,372,767.19	

Table 5: Funds Disbursed to and Remaining for State Agencies' Hazard Mitigation Projects

Funds Disbursed to and Remaining for State Agencies' Hazard Mitigation Projects								
Event	Applicant Name	Project Title	Total Project Cost	Federal Share	Non-Federal Share	State Cost Paid	Federal Drawdown	Remaining Balance
Hawaii Severe Storms, Flooding, Landslides, and Mudslides (DR-4365-HI)	State of Hawaii, Department of Health (DOH)	Volcanic Emissions Public Health Alert (DR-4365-06-06)	\$ 566,920.00	\$ 421,907.00	\$ 145,013.00	\$ 140,418.86	\$ 421,256.59	\$ 650.41
Hawaii Kilauea Volcanic Eruption and Earthquakes (DR-4366-HI)	University of Hawaii (UH)	High-Resolution Numerical Simulation April 2018 Heavy Rainfall (DR-4366-04-04)	\$ 402,022.00	\$ 297,167.00	\$ 104,855.00	\$ 23,813.50	\$ 71,440.49	\$ 225,726.51
Hawaii Kilauea Volcanic Eruption and Earthquakes (DR-4366-HI)	University of Hawaii (UH)	5% Near Real-Time Wildfire Protection System (DR-4366-17-06)	\$ 1,310,281.00	\$ 975,785.60	\$ 334,495.00	\$ 41,699.00	\$ 125,097.00	\$ 850,688.60
GRAND TOTALS			\$ 6,854,496.61	\$ 5,682,714.95	\$ 1,171,781.26	\$ 205,931.36	\$ 617,794.08	\$ 5,064,920.87

4. State and County-Level Events

Hawai'i had no new federally declared disaster events during FY 2025

The MDF was used to support county and state emergency expenditures in FY 25 relating to the following disaster events:

- July 2024 Maui Crater Road Fire
- July 2024 Kauai Helicopter Crash
- July 2024 Kauai Hanapepe Wildfire
- July 2024 Kauai Kekaha/Kokee Wildfire
- August 2024 Tropical Storm Hone
- November 2024 Red Flag Warning
- January 2025 Low Pressure System

5. Summary

Act 116 became Law on June 27, 2022, requiring state agencies to provide an assessment of the cost of a disaster incident to their agency. Many agencies provide and participate in response activities but do not document their efforts. This results in the cost to taxpayers for an incident not being fully understood.

The Act also required any federal reimbursements to be returned to the original source of funding. If the original funding source is no longer open, the reimbursement is to be returned to the state's general funds. This requirement requires strong coordination between the Department of Accounting and General Services (DAGS), the Department of Budget and Finance (B&F), HIEMA, and grant subrecipients.

Table 6: Summary of State Funds Expended and Federal Funds Received in FY25 shows the total state disaster related expenditures and federal disaster related reimbursements.

Table 6: Summary of State Funds Expended and Federal Funds Received in FY25

Summary of State Funds Expended and Federal Funds Received in FY25	
Expended	
Major Disaster Funds Expended	\$ 250,594,599.80
State Public Assistance Match Made	\$ 17,804,331.66
State Hazard Mitigation Match Made	\$ 205,931.36
Total	\$ 268,604,862.82
Received	
Major Disaster Funds Reimbursed	\$ 30,634,006.46
Federal Public Assistance Match Made	\$ 181,924,449.55
Federal Hazard Mitigation Match Made	\$ 617,794.08
Total	\$ 213,176,250.09