

Title of Report: Transfer of Funds Derived from the Public Land Trust to OHA/Act 178,SLH 2006												
Agency: DAGS Automotive Management / Parking Control												
Report as of: FY 2015-2016												
Contact Person Name: Hugh Sonoda												
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Contact Person Phone: 586-0350												
Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Parking Lots	2-1-025:003	Lot D	Ceded	Special	16	317	JM/07-15-16	DAGS AMD, PARKING CONTROL	17,375.00	3,475.00	20,850.00	4th Quarter FY16 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	16	317	JM/07-15-16	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	4th Quarter FY16 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	16	317	JM/07-15-16	DAGS AMD, PARKING CONTROL	1,944.00	389	2,333.00	4th Quarter FY16 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	15	317	JM1489/10-13-15	DAGS AMD, PARKING CONTROL	17,621.00	3,524.00	21,145.00	1st Quarter FY16 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	15	317	JM1489/10-13-15	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	1st Quarter FY16 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	15	317	JM1489/10-13-15	DAGS AMD, PARKING CONTROL	1,998.00	400	2,398.00	1st Quarter FY16 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	15	317	JM3106/01-15-16	DAGS AMD, PARKING CONTROL	17,375.00	3,475.00	20,850.00	2nd Quarter FY 16 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	15	317	JM3106/01-15-16	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	2nd Quarter FY 16 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	15	317	JM3106/01-15-16	DAGS AMD, PARKING CONTROL	1,863.00	373	2,236.00	2nd Quarter FY 16 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	15	317	JM4812/04-12-16	DAGS AMD, PARKING CONTROL	19,343.00	3,869.00	23,212.00	3rd Quarter FY 16 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	15	317	JM4812/04-12-16	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	3rd Quarter FY 16 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	15	317	JM4812/04-12-16	DAGS AMD, PARKING CONTROL	1,917.00	383	2,300.00	3rd Quarter FY 16 Obligation
									103,736.00	20,748.00	124,484.00	
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