

Title of Report: ACT 178 - Schedule of Agency Gross receipts											
Agency: HPHA											
Report as of: 6/30/2016											
Contact Person Name: Sarah Beamer											
Contact Person Email: sarah.e.beamer@hawaii.gov											
Contact Person Phone: 88-832-4693											
Type	Tax Map Key	Other ID	Trust Land Status	Fund		Name		Amount Transferred to OHA	Gross Receipt	Comment	
LC (Land Patent Grant 13)	(1) 2-1-039:012-0000	730 Captain Cooke Ave.	5 (b)	S-10-220-K	FY16	PUNCHBOWL HOMES		582,048.35	0.00	582,048.35	GRANT 13578 TO HHA
LC (Land Patent Grant 11)	(3) 2-4-028:007-0000	600 Wailoa Street	5 (b)	S-10-220-K	FY16	LANAKILA HOMES I, II, III		250,104.48	0.00	250,104.48	HILO ACQUIRED FROM DLNR by LPG 11030 (1/14/1942) and FROM the Territory of Hawaii by LPG 11925 (5/9/1950) for total of 17.860 Ac; from the Territory of Hawaii by LPG 11606 (9/17/1948) and GINICHI MURAKAMI LAND EXCHANGE (3/24/1964) for a total of 6.9
EO 2276 (Land Patent Grant S-15)	(3) 2-4-052:022-0000	Lokahi Place	5 (b)	S-10-220-K	FY16	PUNAHELE HOMES		49,349.26	0.00	49,349.26	SOUTH HILO ACQ 5/9/66 FROM DLNR LP S-14,478
LC (Land Patent Grant S-15)	(3) 2-4-025:092-0000	929 Ululani Street		S-10-220-K	FY16	POMAIKAI HOMES		23,932.04	0.00	23,932.04	SOUTH HILO ACQ 6/10/65 FROM DLNR LP S-14,330
(Land patent Grant S-15)	(3) 2-4-056:021-0000	144 Kamana Street	5 (b)	S-10-220-K	FY16	HALE OLALOA		182,611.57	0.00	182,611.57	ACQUIRED ON 3/12/73 FROM DLNR by LPG S-15102 (6.957 Ac) to the Hawaii Housing Authority (formerly HHA, now HCDCH); Portion of Kamana Street included in the LPG area; Senior Citizen Housing Site.
LC (EO)	(1) 4-1-009:012	41-1260 Kalaniana'ole Hwy		S-10-220-K	FY16	KAUHALE O'HANA		81,320.23	0.00	81,320.23	Property part of Waimanalo School that was returned to DLNR and then transferred to HHA.
LC	(3) 2-4-052:001-0000	19 Pamala St	5 (b)	S-10-220-K	FY16	KAUHALE O' HANAKAHI		60,638.54	0.00	60,638.54	Land originally surplus to LOKAHI Low Rent Housing project. Kauhale O'Hanakahi is federally funded and land should be subdivided.
LC (Land Patent Grant S-15)	(4) 4-5-015:007-0000 (4) 4-5-015:038-0000 (4) 4-5-015:042-0000	4726 Malu Road	5 (b)	S-10-220-K	FY16	KAPAA		168,383.74	0.00	168,383.74	ACQUIRED on 4/27/1965 by the Hawaii Housing Authority (HHC, now HCDCH) FROM DLNR by LP S-14315, Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH), dated 4/27/1965. Conveyed from DLNR by LPG S-14315, Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 11/26/1975 by LPG S-15288. Parcel is located in the Kapaa Homesteads, Series 4 and contains the HALE NANA KAI O KEA project
LOD S-24139)	(4) 2-4-052:022-0000	2625 Puu Rd	5 (b)	S-10-220-K	FY16	KALAHEO		52,482.38	0.00	52,482.38	Formerly owned by the State of Hawaii. Conveyed to the Hawaii Housing Authority (HHA, now HCDCH) by LOD S-24139 on 6/24/1966
LC (Land Patent Grant S-15)	(4) 4-6-014:105-0000	4850 Kawaihau Rd	5 (b)	S-10-220-K	FY16	HALE NANA KAI O KEA		119,626.32	0.00	119,626.32	Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 11/26/1975 by LPG S-15288. Parcel is located in the Kapaa Homesteads, Series 4 and contains the HALE NANA KAI O KEA project
LAND PATENT GRANT S-14,862	(3) 7-4-017:029-0000	74-991 Manawale'a St	5 (b)	S-10-220-K	FY16	KAIMALINO		130,955.97	0.00	130,955.97	Hawaii Housing Authority (HHA, now HCDCH) ACQUIRED PARCEL FROM DLNR by LPG S-14,862 on 4/1/1970
LAND PATENT GRANT S-15,497	(3) 7-4-017:058-0000	74-991 Manawale'a St	5 (b)	S-10-220-K	FY16	KEALAKEHE		154,400.85	0.00	154,400.85	Hawaii Housing Authority (HHA, now HCDCH) ACQUIRED FROM DLNR through a LAND EXCHANGE by LPG S-15497 on 8/24/1979
EO	(1) 8-5-028:044-0000	85-658 Farrington Hwy	5 (b)	S-10-220-K	FY16	KAU'IOKALANI		161,674.85	0.00	161,674.85	Originally part of Waianae Intermediate School site EO 2229 and EO 2399.
DS	(1) 4-1-022:100-0000 / (1) 4-1-023:050-0000 (1) 4-1-023:051-0000 / (1) 4-1-023:052-0000 (1) 4-1-023:053-0000 / (1) 4-1-023:054-0000 (1) 4-1-023:055-0000 / (1) 4-1-023:056-0000 (1) 4-1-023:057-0000 / (1) 4-1-023:058-0000 (1) 4-1-023:059-0000 / (1) 4-1-023:060-0000 (1) 4-1-023:061-0000 / (1) 4-1-023:062-0000 (1) 4-1-023:063-0000 / (1) 4-1-023:064-0000 (1) 4-1-023:068-0000 / (1) 4-1-028:005-0000 (1) 4-1-028:006-0000 / (1) 4-1-028:007-0000 (1) 4-1-028:008-0000 / (1) 4-1-028:009-0000 (1) 4-1-028:010-0000 / (1) 4-1-028:011-0000 (1) 4-1-028:012-0000 / (1) 4-1-028:013-0000 (1) 4-1-028:014-0000 / (1) 4-1-028:015-0000 (1) 4-1-028:016-0000 / (1) 4-1-028:017-0000 (1) 4-1-028:018-0000 / (1) 4-1-028:019-0000	Humuniki Street/Humana Pl	5 (b)	S-10-220-K	FY16	WAIMANALO HOMES		108,907.69	0.00	108,907.69	ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 2/15/1986 from DLNR by LPG S-14449
LC (Land Patent Grant S-15)	(1) 4-5-023:008-0000	41-1027 Kamau Place	5 (b)	S-10-220-K	FY16	KOOLAU VILLAGE		243,905.94	0.00	243,905.94	Formerly owned by the State of Hawaii; KOOLAU VILLAGE, KANEHOE; Conveyed to the Hawaii Housing Authority (HHA, now HCDCH) on 8/18/1967 by DLNR LPG S-14675
LC (EO 2031)	(1) 1-3-022:003	Meyers Street	5 (b)	S-10-308-K	FY16	HAUIKI HOMES		281,405.75	0.00	281,405.75	
LC (EO 1274, 1704 & 2285)	(1) 1-6-009:003-0000	Ahiahia Place	5 (b)	S-10-308-K	FY16	PUAHALA HOMES I, II, III		475,929.38	0.00	475,929.38	EO 1274 is original, EO 1704 removed portion for street widening & EO2285 removed portion for Secior Center
LC (EO 1941)	(3) 2-4-052:020-000	Lokahi Circle	5 (b)	S-10-308-K	FY16	LOKAHI		132,287.68	0.00	132,287.68	
	(1) 1-7-044:094, 097	851 N. School St	5 (b)	S-10-337-K	FY16	HALIA HALE		130,112.50	0.00	130,112.50	