Title of Repo	ort: Act 178, SLH 2	006 Report					
	cy: DOT - Harbors						
	of: For the Fiscal Y		30/2016				
Contact Person Nan	ne: Kendrick Au						
Contact Person Em	ail: Kendrick.YH.Au	a@hawaii.gov	1				
Contact Person Pho							
				Amount Not	Amount		
				Transferred to	Transferred to		
Туре	Tax Map Key	Other ID	Location	OHA	OHA	Gross Receipt	Comment
Various	N/A	12	DIVISIONAL ADMINISTRATION	9,098.66	2,274.63		Other ID: Revenues are
Various	N/A	120	COMPLEX - DIAMOND HEAD TERMINAL	33,834.84	8,458.80		identified by specific
Various	N/A	121	PIER 1	3,629,458.15	907,364.13		location codes in our
Various	N/A	122	PIER 2	2,121,992.20	530,498.10		accounting system.
Various	N/A	123	CONTAINER FREIGHT STATION #2 - DHT	288.00	72.00	360.00	
Various	N/A	124	CONTAINER FACILITY AND YARD - DHT	69,966.96	17,491.68	87,458.64	
Various	N/A	126	COMPLEX PARKING LOT AND ROAD - DHT	41,172.72	10,303.59	51,476.31	
Various	N/A	129	OMPLEX-PIERS 5-11- ATDC	135,000.00	33,750.00	168,750.00	
Various	N/A	130	COMPLEX - PIERS 5 - 11	1,686.17	423.20	2,109.37	
Various	N/A	131	PIER 5	10,156.19	2,539.07	12,695.26	
Various	N/A	176	PIER 28	18,090.63	4,522.73	22,613.36	
Various	N/A	178	PIER 29 AND SHED	1,220,145.08	305,036.38	1,525,181.46	
Various	N/A	181	PIER 30	12,888.02	3,222.08	16,110.10	
Various	N/A	182	PIER 31	31,484.99	7,871.29	39,356.28	
Various	N/A	183	PIER 32	1,826,339.30	456,584.87	2,282,924.17	
Various	N/A	184	PIER 33	3,701.82	925.45	4,627.27	
Various	N/A	200	COMPLEX - PIER 39	-	-	-	
Various	N/A	201	PIER 39	459,697.40	114,926.95	574,624.35	
Various	N/A	202	PIER 39 SHED AND OPEN STORAGE AREA	100,412.84	25,103.21	125,516.05	
Various	N/A	203	COMPLEX PARKING LOT AND ROAD - PIER 39	1,053.36	263.34	1,316.70	
Various	N/A	213	COMPLEX PARKING LOT AND ROAD - PIER 40	4,754.90	1,188.72	5,943.62	
Various	N/A	220	PIER 41	68,820.12	17,205.06	86,025.18	
Various	N/A	221	PIER 42	17,838.91	4,459.73	22,298.64	
Various	N/A	230	OAHU DISTRICT BASE YARD	62,490.00	15,622.50	78,112.50	
Various	N/A	240	COMPLEX - SAND ISLAND (SI)	1,235,162.46	308,792.02	1,543,954.48	
Various	N/A	241	PIER 51-A	5,384,822.70	1,346,205.30	6,731,028.00	
Various	N/A	243	PIER 51-B	2,512,321.34	628,078.83	3,140,400.17	
Various	N/A	244	PIER 52-A	14,239,864.97	3,559,965.47	17,799,830.44	

Title of Report:	Act 178, SLH 20	006 Report									
I	DOT - Harbors										
	For the Fiscal Year Ended 6/30/2016										
Contact Person Name:											
Contact Person Email:	I: Kendrick.YH.Au@hawaii.gov										
Contact Person Phone:											
				Amount Not	Amount						
				Transferred to	Transferred to						
Туре	Tax Map Key	Other ID	Location	OHA	OHA	Gross Receipt	Comment				
Various	N/A	245	PIER 52-B	231,519.07	57,881.11	289,400.18					
Various	N/A	246	PIER 53	8,024,489.19	2,006,121.99	10,030,611.18					
Various	N/A	248	COMPLEX PARKING LOT AND ROAD - SI	59,556.75	14,889.17	74,445.92					
Various	N/A	251	KEWALO MOORING FACILITY AREA	225,315.25	56,328.88	281,644.13					
Various	N/A	259	KEEHI LAGOON (HC&D BACKUP AREA)	673,776.10	168,444.24	842,220.34					
Various	N/A	260	PIER 60 (HC&D PIER)	265,765.05	66,441.45	332,206.50					
Various	N/A	410	COMPLEX - HILO HARBOR (HAWAII)	56,653.87	14,162.30	70,816.17					
Various	N/A	411	PIER 1 - HILO	220,145.04	55,035.85	275,180.89					
Various	N/A	412	PIER 1, SHED AND OPEN STORAGE - HILO	460,458.41	115,114.02	575,572.43					
Various	N/A	413	PIER 2 - HILO	72,508.90	18,126.92	90,635.82					
Various	N/A	414	PIER 2, SHED AND OPEN STORAGE - HILO	65,858.13	16,464.67	82,322.80					
Various	N/A	415	PIER 3 - HILO	352,334.23	88,082.91	440,417.14					
Various	N/A	416	PIER 3, OPEN STORAGE - HILO	1,305.70	326.37	1,632.07					
Various	N/A	420	COMPLEX - KAWAIHAE HARBOR (HAWAII)	86,444.87	21,611.41	108,056.28					
Various	N/A	421	BARGE DOCK - KAWAIHAE	32,300.59	8,075.40	40,375.99					
Various	N/A	422	BARGE DOCK, SHED AND OPEN STORAGE - KAWAIHAE	16,113.68	4,028.42	20,142.10					
Various	N/A	423	OVERSEAS DOCK - KAWAIHAE	3,268,798.68	817,200.92	4,085,999.60					
Various	N/A	424	VERSEAS DOCK , SHED OP ST - KAWAIHAE	393,530.91	98,382.78	491,913.69					
Various	N/A	630	COMPLEX - KAUNAKAKAI (MOLOKAI)	76,930.57	19,232.75	96,163.32					
Various	N/A	631	PIER - KAUNAKAKAI	151,848.02	37,963.02	189,811.04					
Various	N/A	632	SHED AND OPEN STORAGE - KAUNAKAKAI	15,430.96	3,857.78	19,288.74					
					10 000 00 10						
			TOTAL	48,003,626.70	12,000,921.49	60,004,548.19					
	FY2016 Net Transferred 12,000,				12,000,921.49						