

Summary of Receipts from Lands Described in Section 5(f) of the Admissions Act by Department
For Fiscal Year 2017
Act 178, Session Laws of Hawaii 2006

Agency	Amount Retained by the State	Amount Transferred to OHA	Gross Receipt	Notes	Reference
Accounting and General Services (DAGS)					
Automotive Management and Parking Control	\$103,762.00	\$20,774.00	\$124,536.00		Attachment 3
Agriculture (DOA)					
Agribusiness Development Corporation (ADC)	\$739,165.50	\$0.00	\$739,165.50	These parcels are subject to Article XII, section 1 of the Constitution of the State of Hawaii, and 30% of receipts must be set aside to the Department of Hawaiian Home Lands (DHHL). A question recently arose as to whether that obligation to DHHL meant that the parcels are considered "available lands" which are excluded from the "public land trust" as defined by section 10-3, Hawaii Revised Statutes, and funds from these parcels were not set aside pursuant to Governor's Executive Order 06-06.	Attachment 4
Agricultural Resources Management (ARM)	\$1,098,166.73	\$274,541.69	\$1,372,708.42	Two notations in report regarding unreconciled differences with B&F report: 1. Unreconciled difference of \$.14 with B&F report (Total for Non-Ag Park Lands, Non-Ag Park Lands (DLNR), and Ag Park Lands). Agency deemed immaterial and waived further investigation. 2. Sub-Total for NON-AGRICULTURAL park Amount Transferred to OHA (HDOA receipts of \$172,135.43 plus DLNR transfer receipts of \$10,540.71) has a difference of \$.07 with B&F Non-Ag Park Lands totals (for Non-Ag Park Lands, Non-Ag Park Lands (DLNR)) although B&F lists no receipts for Non-Ag Park Lands (DLNR). Agency deemed immaterial and waived further investigation.	Attachment 5

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Business, Economic Development, and Tourism (DBEDT)					
Foreign Trade Zone (FTZ)	\$29,212.51	\$7,303.12	\$36,515.63		Attachment 6
Hawaii Community Development Authority (HCDA)	\$511,878.59	\$127,969.64	\$639,848.23		Attachment 7
Hawaii Housing Finance and Development (HHFDC)	\$6,494,582.17	\$75,889.09	\$6,570,471.26		Attachment 8
Natural Energy Laboratory of Hawaii (NELHA)	\$1,478,852.16	\$369,713.03	\$1,848,565.19	NELHA will deduct a \$410.90 overpayment from Puna Geothermal from the FY 18 payments. Notation made on the report.	Attachment 9
Defense (DOD)	\$159,878.10	\$2,469.40	\$162,347.50	Notation in report regarding \$500.00 amount overpaid to OHA in FY17.	Attachment 10
Education (DOE)	\$2,483,158.00	\$121,254.00	\$2,604,412.00	Notation in report regarding unreconciled difference of \$7.00 with B&F report. Agency deemed immaterial and waived further investigation.	Attachment 11
Health (DOH)					
Hawaii Health Systems Corporation (HHSC)	\$837,385.62	\$0.00	\$1,046,732.02	Report lists \$209,346.40, but notes that all OHA shares not paid nor transferred	Attachment 12
Human Services (DHS)					
Hawaii Public Housing Authority (HPHA)	\$3,580,108.81	\$0.00	\$3,580,108.81	Not on B&F report. Notation in report that the agency does not pay revenues to OHA.	Attachment 13
Land and Natural Resources (DLNR)					
Boating and Ocean Recreation (DOBOR)	\$9,651,494.82	\$1,621,860.45	\$11,273,355.27		Attachment 14
Forestry and Wildlife (DOFAW)	\$319,023.21	\$138,432.98	\$457,456.19		Attachments 15, 16, 17
Land Division (LD)	\$9,623,483.51	\$2,386,297.61	\$12,009,781.12		Attachments 15, 16, 17
State Parks (SP)	\$3,519,798.74	\$879,829.81	\$4,399,628.55		Attachments 15, 16, 17

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DLNR - Sales and Exchanges				The figures for this report are not listed here since they are already included in attachments 15, 16, 17 or will be reported in FY2018. Please see notes in this report for more details.	Attachment 18
Transportation (DOT)					
Airports Division (DOTA)	\$84,662,157.00	\$0.00	\$84,662,157.00	Not on B&F report. Notation in report: On October 27, 1997 President Clinton signed H.R. 2169 which prohibited the use of airport revenues for claims related to ceded lands, resulting in a \$0 Amount Transferred to OHA.	Attachment 19
Harbors Division (HAR)	\$54,156,625.36	\$13,539,172.70	\$67,695,798.06		Attachment 20
Highways (HWY)	\$162,772.80	\$40,693.20	\$203,466.00	Notations in report regarding difference from B&F OHA Payments report: 1. Note - revenue from rentals of ceded land collected in FY 2017 to be reported to OHA in FY 2018. 2. Note \$170.18 amount for remnant sale (3) 7-2-4-Road was incorrectly shown on the FY 2016 July 1, 2015 to June 30, 2016. The amount to be credited to OHA is \$499.50 which is 20% of \$2,497.50. (No Federal Participation)	Attachment 21
University of Hawaii (UH)	\$2,481,208.70	\$620,302.18	\$3,101,510.88		Attachment 22
Totals	\$182,092,714.33	\$20,226,502.90	\$202,528,563.63		