

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 2016-2017										
Contact Person Name:		Hugh Sonoda										
Contact Person Email:		hugh.p.sonoda@hawaii.gov										
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	17	317	JM0355/07-31-17	DAGS AMD, PARKING CONTROL	17,621.00	3,721.00	21,342.00	4th Quarter FY17 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	17	317	JM0355/07-31-17	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	4th Quarter FY17 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	17	317	JM0355/07-31-17	DAGS AMD, PARKING CONTROL	1,944.00	389	2,333.00	4th Quarter FY17 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	16	317	JM1942/10-20-16	DAGS AMD, PARKING CONTROL	17,555.00	3,458.00	21,013.00	1st Quarter FY17 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	16	317	JM1942/10-20-16	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	1st Quarter FY17 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	16	317	JM1942/10-20-16	DAGS AMD, PARKING CONTROL	1,998.00	400	2,398.00	1st Quarter FY17 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	16	317	JM3564/01-17-17	DAGS AMD, PARKING CONTROL	17,325.00	3,425.00	20,750.00	2nd Quarter FY 17 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	16	317	JM3564/01-17-17	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	2nd Quarter FY 17 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	16	317	JM3564/01-17-17	DAGS AMD, PARKING CONTROL	1,863.00	373	2,236.00	2nd Quarter FY 17 Obligation
Parking Lots	2-1-025:003	Lot D	Ceded	Special	16	317	JM5506/04-12-17	DAGS AMD, PARKING CONTROL	19,239.00	3,765.00	23,004.00	3rd Quarter FY 17 Obligation
Parking Lots	1-2-4-5-18	Lot Q	Ceded	Special	16	317	JM5506/04-12-17	DAGS AMD, PARKING CONTROL	6,075.00	1,215.00	7,290.00	3rd Quarter FY 17 Obligation
Parking Lots	4-3-6-2-11	Lot Z3	Ceded	Special	16	317	JM5506/04-12-17	DAGS AMD, PARKING CONTROL	1,917.00	383	2,300.00	3rd Quarter FY 17 Obligation
									103,762.00	20,774.00	124,536.00	
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