

Title of Report:	Act 178 Report											
Agency:	Defense											
Report as of:	6/30/2017											
Contact Person Name:	Joanne Yamane											
Contact Person Email:	joanne.p.yamane@hawaii.gov											
Contact Person Phone:	733-4259											
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
Oahu (HIARNG) Ft. Ruger/Diamond Head (22nd Ave Parking Lot)	(1) 3-1-042:041	15A20	Ceded Land	Trust	July 2016 - June 2017	T-17-901-G			\$ 9,877.60	\$ 2,469.40	\$ 12,347.00	Amount transferred to OHA is calculated as: \$12,347.00 X 0.20 = \$2,469.40
Oahu (HIARNG) Bellows RTI Billeting	(1) 4-1-015:001	1509P	Federal Land	Trust	July 2016 - June 2017	T-17-901-G			\$ 38,184.00	\$ -	\$ 38,184.00	
Oahu (HIARNG) Gym Rental (Bldg 300 on 22nd Ave.)	(1) 3-1-042:040	15A20	Ceded Land	Trust	July 2016 - June 2017	T-17-901-G			\$ 60,389.50	\$ -	\$ 60,389.50	
Oahu (HIARNG) DOD Facility Rental (3949 Diamond Head Road & Diamond Head Crater-Inside); Bldg 306 & 306A, Battery Harlow Tunnel 14 & 15	(1) 3-1-042: 006, 018, 021, & 027	15A20	Ceded Land	Trust	July 2016 - June 2017	T-17-901-G			\$ 48,234.00	\$ -	\$ 48,234.00	
Hawaii (HIARNG) KMR, Hilo	(3) 2-1-013:010 & (3) 2-1-012:003	15A10	Ceded Land	Trust	July 2016 - June 2017	T-17-901-G			\$ 1,935.00	\$ -	\$ 1,935.00	
Maui (HIARNG) Puunene Armory	(2) 3-8-008:001 (por)	1544S	DOD State (not ceded land)	Trust	July 2016 - June 2017	T-17-901-G			\$ 186.00	\$ -	\$ 186.00	
Molokai (HIARNG) Kaunakakai Armory	(2) 5-3-009:007	15A50	DOD State (not ceded land)	Trust	July 2016 - June 2017	T-17-901-G			\$ 408.00	\$ -	\$ 408.00	
Oahu (HIARNG) Kalaheo Bldg 19/29	(1) 9-1013:045 & 050	15001	Federal Land	Trust	July 2016 - June 2017	T-17-901-G			\$ 282.00	\$ -	\$ 282.00	
Hawaii (HIARNG) Kealakekua Armory, Bldg Classroom	(3) 8-1-002: 56	15A60	DOD State (not ceded land)	Trust	July 2016 - June 2017	T-17-901-G			\$ -	\$ -	\$ -	
Oahu (HIARNG) Wahiawa Armory	(1) 7-6-001: 002	15A90	Ceded Land	Trust	July 2016 - June 2017	T-17-901-G			\$ 282.00	\$ -	\$ 282.00	
Oahu (OVS) Hawaii State Veterans Cemetery	(1) 4-5-033: 002	None	Ceded Land	Trust	July 2016 - June 2017	T-17-901-G			\$ 100.00	\$ -	\$ 100.00	
								Total	\$ 159,878.10	\$ 2,469.40	\$ 162,347.50	

Note 1: Total Gross Receipt \$ 162,347.50
Less: FY16 22nd Ave. Parking rentals collected and deposited on 7/5/17 (See TDR#300080 dated 7/8/16) \$ (72.00)

FY17 Total Gross Receipts per Datamart

\$ 162,275.50

Note 2:

Amount paid to OHA in FY17	\$	2,969.40	Per B&F report
Amount due to OHA in FY17	\$	<u>2,469.40</u>	Per DOD's calculation
Amount overpaid to OHA in FY17	\$	<u>500.00</u>	