

Title of Report:	Act 178, SLH 2006 Report						
Agency:	DOT - Harbors						
Report as of:	6/30/2010						
Contact Person Name:	Jean Oshita						
Contact Person Email:	Jean.Oshita@hawaii.gov						
Contact Person Phone:	587-1933						
Type	Tax Map Key	Other ID	Location	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Various	N/A	12	DIVISIONAL ADMINISTRATION	9,356.00	2,338.96	11,694.96	Other ID: Revenues are identified by specific location codes in our accounting system.
Various	N/A	120	COMPLEX - DIAMOND HEAD TERMINAL	35,318.80	8,829.78	44,148.58	
Various	N/A	121	PIER 1	1,503,737.56	375,933.76	1,879,671.32	
Various	N/A	122	PIER 2	1,398,856.84	349,715.80	1,748,572.64	
Various	N/A	123	CONTAINER FREIGHT STATION #2 - DHT	17,963.28	4,490.84	22,454.12	
Various	N/A	124	CONTAINER FACILITY AND YARD - DHT	156.48	39.12	195.60	
Various	N/A	126	COMPLEX PARKING LOT AND ROAD - DHT	121,289.92	30,330.29	151,620.21	
Various	N/A	129	OMPLEX-PIERS 5-11- ATDC	28,838.73	7,209.68	36,048.41	
Various	N/A	130	COMPLEX - PIERS 5 - 11	1,449.17	362.70	1,811.87	
Various	N/A	131	PIER 5	11,001.47	2,750.37	13,751.84	
Various	N/A	176	PIER 28	10,866.82	2,716.71	13,583.53	
Various	N/A	178	PIER 29 AND SHED	42,705.24	10,676.31	53,381.55	
Various	N/A	181	PIER 30	39,075.76	9,769.29	48,845.05	
Various	N/A	182	PIER 31	61,383.00	15,345.75	76,728.75	
Various	N/A	183	PIER 32	973,784.52	243,446.26	1,217,230.78	
Various	N/A	184	PIER 33	17,015.66	4,253.93	21,269.59	
Various	N/A	200	COMPLEX - PIER 39	563.64	140.91	704.55	
Various	N/A	201	PIER 39	206,261.75	51,566.35	257,828.10	
Various	N/A	202	PIER 39 SHED AND OPEN STORAGE AREA	100,311.20	25,077.80	125,389.00	
Various	N/A	203	COMPLEX PARKING LOT AND ROAD - PIER 39	4,429.52	1,107.38	5,536.90	
Various	N/A	213	COMPLEX PARKING LOT AND ROAD - PIER 40	64,461.72	16,115.40	80,577.12	
Various	N/A	220	PIER 41	75,467.22	18,866.77	94,333.99	
Various	N/A	221	PIER 42	18,608.87	4,652.24	23,261.11	
Various	N/A	230	OAHU DISTRICT BASE YARD	1,407.10	351.78	1,758.88	
Various	N/A	240	COMPLEX - SAND ISLAND (SI)	1,951,805.45	487,952.24	2,439,757.69	
Various	N/A	241	PIER 51-A	5,071,336.78	1,267,834.99	6,339,171.77	
Various	N/A	243	PIER 51-B	292,733.31	73,184.96	365,918.27	
Various	N/A	244	PIER 52-A	6,239,384.48	1,559,846.97	7,799,231.45	
Various	N/A	245	PIER 52-B	108,249.12	27,064.82	135,313.94	
Various	N/A	246	PIER 53	2,617,184.94	654,296.71	3,271,481.65	

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Various	N/A	248	COMPLEX PARKING LOT AND ROAD - SI	60,865.08	15,216.28	76,081.36	
Various	N/A	250	COMPLEX - KEWALO BASIN HARBOR	1,547.45	386.94	1,934.39	
Various	N/A	251	KEWALO MOORING FACILITY AREA	43,694.33	10,923.48	54,617.81	
Various	N/A	252	KEWALO LAND FACILITY AREA	193,551.02	48,387.77	241,938.79	
Various	N/A	253	KEWALO COMPLEX PARKING LOT AND ROAD	299.18	74.79	373.97	
Various	N/A	259	KEEHI LAGOON (HC&D BACKUP AREA)	600,316.90	150,079.23	750,396.13	
Various	N/A	260	PIER 60 (HC&D PIER)	266,258.41	66,564.54	332,822.95	
Various	N/A	410	COMPLEX - HILO HARBOR (HAWAII)	81,447.60	20,361.13	101,808.73	
Various	N/A	411	PIER 1 - HILO	94,661.39	23,665.78	118,327.17	
Various	N/A	412	PIER 1, SHED AND OPEN STORAGE - HILO	115,371.61	28,843.56	144,215.17	
Various	N/A	413	PIER 2 - HILO	12,619.69	3,155.07	15,774.76	
Various	N/A	414	PIER 2, SHED AND OPEN STORAGE - HILO	31,395.05	7,848.74	39,243.79	
Various	N/A	415	PIER 3 - HILO	69,947.29	17,487.07	87,434.36	
Various	N/A	420	COMPLEX - KAWAIHAE HARBOR (HAWAII)	138,108.28	34,527.01	172,635.29	
Various	N/A	421	BARGE DOCK - KAWAIHAE	14,641.36	3,660.37	18,301.73	
Various	N/A	422	BARGE DOCK, SHED AND OPEN STORAGE - KAWAIHAE	19,965.36	4,991.34	24,956.70	
Various	N/A	423	OVERSEAS DOCK - KAWAIHAE	1,149,625.01	287,406.98	1,437,031.99	
Various	N/A	424	VERSEAS DOCK , SHED OP ST - KAWAIHAE	35,610.45	8,902.63	44,513.08	
Various	N/A	630	COMPLEX - KAUNAKAKAI (MOLOKAI)	10,480.00	2,620.00	13,100.00	
Various	N/A	631	PIER - KAUNAKAKAI	180,854.68	45,213.95	226,068.63	
			TOTAL	24,146,264.49	6,036,585.53	30,182,850.02	
			FY2010 1st Q Net Transferred	1,451,282.81			
			FY2010 2nd Q Net Transferred	1,388,662.14			
			FY2010 3rd Q Net Transferred	1,355,580.32			
			FY2010 4th Q Net Transferred	1,841,060.26			
			Total Paid in FY2010		6,036,585.53		
			FY10 Balance Due		-		

HARBORS DIVISION
PUBLIC LAND TRUST REVENUE ANALYSIS

LOCATION CODE / DESCRIPTION

HONOLULU HARBOR

- 10 DIVISIONAL ADMINISTRATION
- 12 ENERGY CORRIDOR
- 100 OAHU DISTRICT - COMMERCIAL HARBORS
- 110 COMPLEX - HONOLULU HARBOR
- 120 COMPLEX - DIAMOND HEAD TERMINAL
- 121 PIER 1
- 122 PIER 2
- 123 CONTAINER FREIGHT STATION #2 - DHT
- 124 CONTAINER FACILITY AND YARD - DHT
- 125 DIAMOND HEAD TERMINAL SHED
- 126 COMPLEX PARKING LOT AND ROAD - DHT
- 127 OLD CORPS AREA - DLNR - DHT
- 129 COMPLEX-PIERS 5-11- ATDC
- 130 COMPLEX - PIERS 5 - 11
- 131 PIER 5
- 132 PIER 6
- 133 PIER 7

HARBORS DIVISION
PUBLIC LAND TRUST REVENUE ANALYSIS

LOCATION CODE / DESCRIPTION

- 134 PIER 8 AND SHED
- 135 PIER 9, SHED, CUSTOM AREA, ALOHA TOWER
- 136 PIER 10, SHED, CUSTOM AREA
- 137 PIER 11, SHED, HALE AWA KU MOKU
- 138 COMPLEX PARKING LOT AND ROAD - PIERS 5 - 11
- 140 COMPLEX - PIERS 12 - 14
- 141 PIER 12
- 142 PIER 13 AND SHED
- 143 PIER 14
- 144 COMPLEX PARKING LOT AND ROAD
- 151 PIER 15
- 152 PIER 16
- 153 PIER 17
- 154 PIER 18 & SHED
- 155 COMPLEX PARK LOT & RD - PIER 15-18
- 160 COMPLEX - PIERS 19 - 23
- 161 PIER 19 AND SHED
- 162 PIER 20

HARBORS DIVISION
PUBLIC LAND TRUST REVENUE ANALYSIS

LOCATION CODE / DESCRIPTION

163 PIER 21
164 PIER 22
165 PIER 23
166 COMPLEX PARKING LOT AND ROAD - PIERS 19 - 23
170 COMPLEX - PIERS 24 - 29
171 PIER 24
172 PIER 25
173 PIERS 24 - 25 SHED
174 PIER 26 AND SHED
175 PIER 27
176 PIER 28
177 PIERS 27 - 28 SHED
178 PIER 29 AND SHED
179 COMPLEX PARKING LOT AND ROAD - PIERS 24 - 29
180 COMPLEX - PIERS 30 - 34
181 PIER 30
182 PIER 31
183 PIER 32

HARBORS DIVISION
PUBLIC LAND TRUST REVENUE ANALYSIS

LOCATION CODE / DESCRIPTION

184 PIER 33
185 PIERS 31 - 33 TRANSIT SHED
186 PIER 34
187 TANK FARM-PIER 34
188 COMPLEX PARKING LOT AND ROAD - PIERS 30 - 34
190 COMPLEX - PIERS 35 - 38
191 PIER 35
192 PIER 36
193 PIER 37
194 PIER 38
195 COMPLEX PARKING LOT AND ROAD - PIERS 35 - 38
200 COMPLEX - PIER 39
201 PIER 39
202 PIER 39 SHED AND OPEN STORAGE AREA
203 COMPLEX PARKING LOT AND ROAD - PIER 39
210 COMPLEX - PIER 40
211 PIER 40
212 PIER 40 SHED AND OPEN STORAGE AREA

HARBORS DIVISION
PUBLIC LAND TRUST REVENUE ANALYSIS

LOCATION CODE / DESCRIPTION

213 COMPLEX PARKING LOT AND ROAD - PIER 40
220 PIER 41
221 PIER 42
222 PIER 45 (SNUG HARBOR - UNIVERSITY)
230 OAHU DISTRICT BASE YARD
232 KAPALAMA MILITARY RESERVATION
240 COMPLEX - SAND ISLAND (SI)
241 PIER 51-A
242 CONTAINER FACILITY AND YARD - SI
243 PIER 51-B
244 PIER 52-A
245 PIER 52-B
246 PIER 53
247 CONTAINER FREIGHT STATION #2 - SI
248 COMPLEX PARKING LOT AND ROAD - SI
254 PIER 15 - MOORING FACILITY AREA
255 PIER 16 - MOORING FACILITY AREA
256 PIER 17-MOORING FACILITY AREA

HARBORS DIVISION

PUBLIC LAND TRUST REVENUE ANALYSIS

LOCATION CODE / DESCRIPTION

- 257 PIER 18 - MOORING FACILITY AREA
- 259 KEEHI LAGOON (HC&D BACKUP AREA)
- 260 PIER 60 (HC&D PIER)
- 261 PIER 61 (HOLOHOLO PIER)
- 270 SAND ISLAND SPECIAL FACILITY (MATSON)
- 280 COMPLEX - BARBERS POINT
- 322 PROTEC. STRUC. & NAVIG. CHANNELS - KEEHI

KEWALO HARBOR

- 250 COMPLEX - KEWALO BASIN HARBOR
- 251 KEWALO MOORING FACILITY AREA
- 252 KEWALO LAND FACILITY AREA
- 253 KEWALO COMPLEX PARKING LOT AND ROAD

BARBERS POINT HARBOR

- 280 COMPLEX - BARBERS POINT
- 281 Barge Pier (Pier 1)
- 285 Pier 5

HARBORS DIVISION
PUBLIC LAND TRUST REVENUE ANALYSIS

LOCATION CODE / DESCRIPTION

286 Pier 6

HILO HARBOR

400 HAWAII DISTRICT - COMMERCIAL HARBORS

410 COMPLEX - HILO HARBOR (HAWAII)

411 PIER 1 - HILO

412 PIER 1, SHED AND OPEN STORAGE - HILO

413 PIER 2 - HILO

414 PIER 2, SHED AND OPEN STORAGE - HILO

415 PIER 3 - HILO

416 PIER 3, OPEN STORAGE-HILO

430 KAILUA-KONA (HAWAII)

KAWAIHAE HARBOR

420 COMPLEX - KAWAIHAE HARBOR (HAWAII)

421 BARGE DOCK - KAWAIHAE

422 BARGE DOCK, SHED AND OPEN STORAGE - KAWAIHA

423 OVERSEAS DOCK - KAWAIHAE

HARBORS DIVISION

PUBLIC LAND TRUST REVENUE ANALYSIS

LOCATION CODE / DESCRIPTION

424 OVERSEAS DOCK , SHED OP ST - KAWAIHAE

KAHULUI HARBOR

600 MAUI DISTRICT - COMMISIONS

610 COMPLEX - KAHULUI HARBOR (MAUI)

611 PIER 1 - KAHULUI

612 PIER 1, SHED AND OPEN STORAGE - KAHULUI

613 PIER 2 - KAHULUI

614 PIER 2, SHED AND OPEN STORAGE - KAHULUI

615 PIER 3 - KAHULUI

616 PIER 3, SHED AND OPEN STORAGE - KAHULUI

617 COMPLEX PARKING AREA & ROAD-KAHULUI

619 ANCHORAGE - KAHULUI

KAUNAKAKAI HARBOR

630 COMPLEX - KAUNAKAKAI (MOLOKAI)

631 PIER - KAUNAKAKAI

632 SHED AND OPEN STORAGE - KAUNAKAKAI

HARBORS DIVISION
PUBLIC LAND TRUST REVENUE ANALYSIS

LOCATION CODE / DESCRIPTION

650 KAMAULAPAU HARBOR

NAWILIWILI HARBOR

800 KAUAI DISTRICT COMMERCIAL

810 COMPLEX - NAWILIWILI HARBOR (KAUAI)

811 PIER 1 - NAWILIWILI

812 PIER 1, SHED AND OPEN STORAGE - NAWILIWILI

813 PIER 2 - NAWILIWILI

814 PIER 2 , SHED AND OPEN STORAGE - NAWILIWILI

815 COMPLEX PARKING AREA & ROAD - NAWILIWILI

816 OLD SEAFLITE COMPLEX - NAWILIWILI

817 PIER 3 - NAWILIWILI

818 PIER 3 - SHED AND OPEN STORAGE

819 PIER 3 - COMPLEX PARKING AREA, NAW

PORT ALLEN HARBOR

820 COMPLEX - PORT ALLEN HARBOR (KAUAI)

821 PIER - PORT ALLEN

HARBORS DIVISION
PUBLIC LAND TRUST REVENUE ANALYSIS

LOCATION CODE / DESCRIPTION

822 SHED AND OPEN STORAGE - PORT ALLEN