

ACT 178 - Schedule of Agency Gross receipts

Hawaii Public Housing Authority

Report as of June 30, 2015

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
LC (Land Patent Grant 13,578)	(1) 2-1-039-012-0000	730 Captain Cooke Ave.	5 (b)	S-10-220-K	PUNCHBOWL HOMES	543,484.08	0.00	543,484.08	GRANT 13578 TO HHA
LC (Land Patent Grant 11,925 & TCT)	(3) 2-4-028-007-0000	600 Wailoua Street	5 (b)	S-10-220-K	LANAKILA HOMES I, II, III	202,636.00	0.00	202,636.00	HILO ACQUIRED FROM DLNR by LPG 11030 (1/14/1942) and FROM the Territory of Hawaii by LPG 11925 (5/9/1950) for total of 17.860 Ac; from the Territory of Hawaii by LPG 11606 (9/17/1948) and GINICHI MURAKAMI LAND EXCHANGE (3/24/1964) for a total of 6.9
EO 2276 (Land Patent Grant S-14,478)	(3) 2-4-052-022-0000	Lokahi Place	5 (b)	S-10-220-K	PUNAHOLE HOMES	48,308.00	0.00	48,308.00	SOUTH HILO ACQ 5/9/66 FROM DLNR LP S-14,478
LC (Land Patent Grant S-103A-90)	(3) 2-4-025-092-0000	929 Ululani Street		S-10-220-K	POMAIKAI HOMES	2,029.00	0.00	2,029.00	SOUTH HILO ACQ 6/10/65 FROM DLNR LP S-14,330
(Land patent Grant S-15,102)	(3) 2-4-056-021-0000	144 Kamana Street	5 (b)	S-10-220-K	HALE OLALOA	179,756.00	0.00	179,756.00	ACQUIRED ON 3/12/73 FROM DLNR by LPG S-15102 (6.957 Ac) to the Hawaii Housing Authority (formerly HHA, now HCDCH); Portion of Kamana Street included in the LPG area; Senior Citizen Housing Site.
LC (EO)	(1) 4-1-009-012	41-1260 Kalaniana'ole Hwy	5 (b)	S-10-220-K	KAUHALE O'HANA	75,848.95	0.00	75,848.95	Property part of Waimanalo School that was returned to DLNR and then transferred to HHA.
LC	(3) 2-4-052-001-0000	19 Pamala St	5 (b)	S-10-220-K	KAUHALE O' HANAKAHI	42,264.00	0.00	42,264.00	Land originally surplus to LOKAHI Low Rent Housing project. Kauahale O'Hanakahi is federally funded and land should be subdivided.
	(4) 4-5-015-007-0000		5 (b)						ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH), dated 4/27/1965. Conveyed from DLNR by LPG S-14315. Formerly owned by the State of Hawaii.
LC (Land Patent Grant S-14,315)	(4) 4-5-015-038-0000	4726 Malu Road		S-10-220-K	KAPAA	156,543.00	0.00	156,543.00	ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 11/26/1975 by LPG S-15288. Parcel is located in the Kapaa
LOD S-24139)	(4) 2-4-052-022-0000	2625 Puu Rd	5 (b)	S-10-220-K	KALAHEO	44,377.00	0.00	44,377.00	Homesteads, Series 4 and contains the HALE NANA KAI O KEA project
LC (Land Patent Grant S-15,288)	(4) 4-6-014-105-0000	4850 Kawaihau Rd	5 (b)	S-10-220-K	HALE NANA KAI O KEA	115,870.25	0.00	115,870.25	Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 11/26/1975 by LPG S-15288. Parcel is located in the Kapaa Homesteads, Series 4 and contains the HALE NANA KAI O KEA project
LAND PATENT GRANT S-14,862	(3) 7-4-017-029-0000	74-991 Manawale'a St	5 (b)	S-10-220-K	KAIMALINO	111,468.00	0.00	111,468.00	located in the Kapaa Homesteads, Series 4 and contains the HALE NANA KAI O KEA project
LAND PATENT GRANT S-15,497	(3) 7-4-017-058-0000	74-991 Manawale'a St	5 (b)	S-10-220-K	KEALAKEHE	137,241.75	0.00	137,241.75	Hawaii Housing Authority (HHA, now HCDCH) ACQUIRED PARCEL FROM DLNR by LPG S-14,862 on 4/1/1970
EO	(1) 8-5-028-044-0000	85-658 Farrington Hwy	5 (b)	S-10-220-K	KAU'IOKALANI	153,409.68	0.00	153,409.68	Originally part of Wai'anae Intermediate School site EO 2229 and EO 2399
DS	(1) 4-1-022-100-0000 / (1) 4-1-023-050-0000	Humuniki Street/Humana	5 (b)		WAIMANALO HOMES				ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 2/15/1986 from DLNR by LPG S-14449
	(1) 4-1-023-051-0000 / (1) 4-1-023-052-0000	PI							
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	(1) 4-1-023-063-0000 / (1) 4-1-023-064-0000								
	(1) 4-1-023-068-0000 / (1) 4-1-028-005-0000								
	(1) 4-1-028-006-0000 / (1) 4-1-028-007-0000								
	(1) 4-1-028-008-0000 / (1) 4-1-028-009-0000								
	(1) 4-1-028-010-0000 / (1) 4-1-028-011-0000								
	(1) 4-1-028-012-0000 / (1) 4-1-028-013-0000								
	(1) 4-1-028-014-0000 / (1) 4-1-028-015-0000								
	(1) 4-1-028-016-0000 / (1) 4-1-028-017-0000								
	(1) 4-1-028-018-0000 / (1) 4-1-028-019-0000								
	(1) 4-1-028-020-0000 / (1) 4-1-028-021-0000								
	(1) 4-1-028-022-0000 / (1) 4-1-028-107-0000								
	(1) 4-1-028-108-0000 / (4) 2-4-052-022-0000								
	(1) 4-1-028-109-0000 / (1) 4-1-028-110-0000								
	(1) 4-1-028-111-0000 / (1) 4-1-028-112-0000								
	(1) 4-1-028-113-0000 / (1) 4-1-028-114-0000								
	(1) 4-1-028-118-0000 / (1) 4-1-028-119-0000								
	(1) 4-1-028-120-0000 / (1) 4-1-028-121-0000								
	(1) 4-1-028-122-0000		5 (b)	S-10-220-K		75,848.95	0.00	75,848.95	Formerly owned by the State of Hawaii; KOOLAUI VILLAGE, KANEQHE; Conveyed to the Hawaii Housing Authority (HHA, now HCDCH) on 8/18/1967 by
LC (Land Patent Grant S-14,675)	(1) 4-5-023-008-0000	41-1027 Kamau Place		S-10-220-K	KOOLAUI VILLAGE	190,770.25	0.00	190,770.25	DLNR LPG S-14675
LC (EO 2031)	(1) 1-3-022-003	Meyers Street	5 (b)	S-10-308-K	HAIKI HOMES	228,597.09	0.00	228,597.09	
LC (EO 1274, 1704 & 2285)	(1) 1-6-009-003-0000	Ahihi Place	5 (b)	S-10-308-K	PUAHALA HOMES I, II, III	470,279.00	0.00	470,279.00	EO 1274 is original, EO 1704 removed portion for street widening & EO2285 removed portion for Senior Center
LC (EO 1941)	(3) 2-4-052-020-000	Lokahi Circle	5 (b)	S-10-308-K	LOKAHI	163,158.62	0.00	163,158.62	
	(1) 1-7-044-094, 097	851 N. School St	5 (b)	S-10-337-K	HALIA HALE	125,097.75	0.00	125,097.75	
						3,066,987.37	0.00	3,066,987.37	

Notes:
 Gross receipt total is based on program revenues (Rental & Miscellaneous). All balances are from information listed in our FY2015 unaudited trial balances. Any consolidated amounts are allocated based on total number of units.
