

Title of Report: Act 178, SLH 2006 Report							
Agency: DOT - Harbors							
Report as of: 9/23/2015							
Contact Person Name: Kendrick Au							
Contact Person Email: Kendrick.YH.Au@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	9,868.36	2,467.04	12,335.40	Other ID: Revenues are
Various	N/A	120	COMPLEX - DIAMOND HEAD TERMINAL	33,369.65	8,342.49	41,712.14	identified by specific
Various	N/A	121	PIER 1	2,159,520.79	539,879.86	2,699,400.65	location codes in our
Various	N/A	122	PIER 2	2,882,537.86	720,635.42	3,603,173.28	accounting system.
Various	N/A	123	CONTAINER FREIGHT STATION #2 - DHT	3,132.55	783.15	3,915.70	
Various	N/A	124	CONTAINER FACILITY AND YARD - DHT	64,149.42	16,037.30	80,186.72	
Various	N/A	126	COMPLEX PARKING LOT AND ROAD - DHT	51,399.17	12,860.20	64,259.37	
Various	N/A	129	OMPLEX-PIERS 5-11 - ATDC	450,000.00	112,500.00	562,500.00	
Various	N/A	130	COMPLEX - PIERS 5 - 11	8,754.52	2,189.62	10,944.14	
Various	N/A	131	PIER 5	25,197.60	6,299.42	31,497.02	
Various	N/A	176	PIER 28	13,187.02	3,296.78	16,483.80	
Various	N/A	178	PIER 29 AND SHED	1,280,836.45	320,209.35	1,601,045.80	
Various	N/A	181	PIER 30	13,509.60	3,377.48	16,887.08	
Various	N/A	182	PIER 31	22,245.03	5,561.27	27,806.30	
Various	N/A	183	PIER 32	1,683,177.76	420,794.50	2,103,972.26	
Various	N/A	184	PIER 33	12,227.76	3,056.94	15,284.70	
Various	N/A	200	COMPLEX - PIER 39	-	-	-	
Various	N/A	201	PIER 39	458,998.99	114,752.38	573,751.37	
Various	N/A	202	PIER 39 SHED AND OPEN STORAGE AREA	118,120.31	29,530.09	147,650.40	
Various	N/A	203	COMPLEX PARKING LOT AND ROAD - PIER 39	1,979.12	494.78	2,473.90	
Various	N/A	213	COMPLEX PARKING LOT AND ROAD - PIER 40	59,089.91	14,772.45	73,862.36	
Various	N/A	220	PIER 41	70,866.56	17,716.68	88,583.24	
Various	N/A	221	PIER 42	17,064.48	4,266.12	21,330.60	
Various	N/A	230	OAHU DISTRICT BASE YARD	147,776.30	36,944.08	184,720.38	
Various	N/A	240	COMPLEX - SAND ISLAND (SI)	1,616,179.08	404,046.04	2,020,225.12	
Various	N/A	241	PIER 51-A	10,426,604.11	2,606,649.93	13,033,254.04	
Various	N/A	243	PIER 51-B	2,072,505.91	518,125.56	2,590,631.47	
Various	N/A	244	PIER 52-A	13,906,473.43	3,476,616.97	17,383,090.40	

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Various	N/A	245	PIER 52-B	234,761.59	58,691.43	293,453.02	
Various	N/A	246	PIER 53	6,620,410.00	1,655,102.43	8,275,512.43	
Various	N/A	248	COMPLEX PARKING LOT AND ROAD - SI	68,291.72	17,072.92	85,364.64	
Various	N/A	251	KEWALO MOORING FACILITY AREA	370.00	92.50	462.50	
Various	N/A	259	KEEHI LAGOON (HC&D BACKUP AREA)	1,046,702.09	261,675.69	1,308,377.78	
Various	N/A	260	PIER 60 (HC&D PIER)	315,543.01	78,886.10	394,429.11	
Various	N/A	410	COMPLEX - HILO HARBOR (HAWAII)	68,152.22	17,037.04	85,189.26	
Various	N/A	411	PIER 1 - HILO	249,743.65	62,435.44	312,179.09	
Various	N/A	412	PIER 1, SHED AND OPEN STORAGE - HILO	212,193.69	53,047.85	265,241.54	
Various	N/A	413	PIER 2 - HILO	77,890.82	19,472.24	97,363.06	
Various	N/A	414	PIER 2, SHED AND OPEN STORAGE - HILO	96,554.22	24,138.75	120,692.97	
Various	N/A	415	PIER 3 - HILO	423,240.28	105,809.32	529,049.60	
Various	N/A	420	COMPLEX - KAWAIIHAE HARBOR (HAWAII)	119,386.09	29,846.92	149,233.01	
Various	N/A	421	BARGE DOCK - KAWAIIHAE	23,375.88	5,844.05	29,219.93	
Various	N/A	422	BARGE DOCK, SHED AND OPEN STORAGE - KAWAIIHAE	15,827.76	3,956.94	19,784.70	
Various	N/A	423	OVERSEAS DOCK - KAWAIIHAE	2,904,407.86	726,103.56	3,630,511.42	
Various	N/A	424	VERSEAS DOCK, SHED OP ST - KAWAIIHAE	340,864.85	85,216.33	426,081.18	
Various	N/A	630	COMPLEX - KAUNAKAKAI (MOLOKAI)	23,356.86	5,839.27	29,196.13	
Various	N/A	631	PIER - KAUNAKAKAI	285,790.23	71,448.90	357,239.13	
Various	N/A	632	SHED AND OPEN STORAGE - KAUNAKAKAI	-	-	-	
<b>TOTAL</b>				<b>50,735,634.56</b>	<b>12,683,923.58</b>	<b>63,419,558.14</b>	
				<b>FY2015 Net Transferred</b>	<b>12,683,923.58</b>		