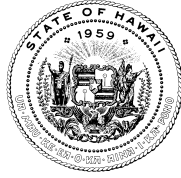


JOSH GREEN, M.D.
GOVERNOR
STATE OF HAWAII
*Ke Kia'āina o ka Moku'āina 'o
Hawai'i*

SYLVIA J. LUKE
LT. GOVERNOR
STATE OF HAWAII
*Ka Hope Kia'āina o ka Moku'āina
'o Hawai'i*



KALI WATSON
CHAIRMAN, HHC
Ka Luna Ho'okele

KATIE L. DUCATT
DEPUTY TO THE CHAIRMAN
Ka Hope Luna Ho'okele

DEPARTMENT OF HAWAIIAN HOME LANDS
Ka 'Oihana 'Āina Ho'opulapula Hawai'i

Testimony of Kali Watson, Chairperson,
Hawaiian Homes Commission

Before the House Committee on Finance on the
Fiscal Year 2025 Supplemental Budget Request of the
Department of Hawaiian Home Lands

January 9, 2024

Chair Yamashita and Members of the House Committee on Finance, thank you for this opportunity to provide information on the Department of Hawaiian Home Lands (DHHL) Supplemental Budget request for Fiscal Year 2025 (FY25) Operating and Capital Improvement Program Budgets.

OVERVIEW

HAWAIIAN HOMES COMMISSION ACT OF 1920

The Department of Hawaiian Home Lands is governed by the Hawaiian Homes Commission Act of 1920, enacted by the U.S. Congress to protect and improve the lives of native Hawaiians. The act created a Hawaiian Homes Commission to administer certain public lands, called Hawaiian home lands, for homesteads. Native Hawaiians are defined as individuals having at least 50 percent Hawaiian blood.

The Act was incorporated as a provision in the State Constitution in 1959 when Hawai'i was granted statehood. Responsibility for the Commission and the Hawaiian home lands was transferred to the State at that time. Except for provisions that increase benefits to lessees or relate to administration of the Act, the law can be amended only with the consent of Congress.

The primary responsibilities of the Department of Hawaiian Home Lands are to serve its beneficiaries and to manage its extensive land trust. The land trust consists of over 200,000 acres on the islands of Hawai'i, Maui, Moloka'i, Lāna'i, O'ahu, and Kaua'i.

DHHL provides direct benefits to native Hawaiians in many ways. Beneficiaries may receive 99-year homestead leases at \$1 per year for residential, agricultural, or pastoral purposes. These leases may be extended for an aggregate term not to exceed 199 years. Beneficiaries may receive financial assistance through direct loans, insured loans, or loan guarantees for home

purchase, construction, home replacement, or repair.

In addition to administering the homesteading program, DHHL leases trust lands not in homestead use at market value and issues revocable permits, licenses, and rights-of-entry. The income from these enterprises is used to supplement DHHL's programs, including continued homestead development.

DHHL MISSION STATEMENT

The mission of the department is to manage the Hawaiian Home Lands Trust effectively and to develop and deliver land to native Hawaiians. We will partner with others toward developing self-sufficient and healthy communities.

VALUE STATEMENT:

To ensure the Hawaiian Home Lands Trust is on a solid foundation with sound policies and procedures, a long-term sustainable financial plan, a commitment to serving beneficiaries, and an organizational culture that honors the spirit of its founder, Prince Jonah Kūhiō Kalaniana'ole. With the foundation firmly rooted, administrations going forward will be prepared to work side-by-side with beneficiaries and other partners to create and maintain vibrant homestead communities.

STRATEGIC OBJECTIVES:

ASSERT

Reaffirm & Assert Trust Status

1. Objective 1: Determine & commit to meeting the Trust Kuleana
2. Objective 2: Protect the Trust
3. Objective 3: Advance the Hawaiian Homes Commission Act

The mission of the Hawaiian Home Lands Trust is implemented by a state department, the Department of Hawaiian Home Lands. The Hawaiian Homes commission Act provides clear roles and responsibilities to implement the act, while our state administrative rules provide for implementation. The difference and the roles of each kuleana must be articulated.

PROTECT

Ensuring the Financial Well-Being of the Trust

1. Objective 1: Improve Efficiency and Effectiveness Of Internal Operations.
2. Objective 2: Create Synergistic Partnerships and Alliances
3. Objective 3: Diversify And Increase Revenue Streams

The trust has a finite amount of land and resources. Not only is the trust expected to provide "new" homesteads for 47,075 waitlist applications (which represents 29,384 individual

applicants), it must continue to serve the existing 10,000 plus lessees by way of repair and maintenance of utilities, traffic, roads, water, wastewater, health and safety requirements. The trust must also use its lands to generate revenue to financially support the trust's work of serving beneficiaries. Current economic times must be considered in the development of new strategies that produce optimal performance of the trust. Developing partnerships and alliances that provide mutual benefit will enhance the opportunities for success. The trust must also consider alternative revenue streams that will help to meet the ever growing waitlist.

SERVE

Provide Excellent Customer Service

1. Objective 1: Increase Communication and Access To Information
2. Objective 2: Develop Transparent Policies, Procedures and Practice
3. Objective 3: Provide Professional Development Opportunities and Support For All Staff Members.

Through the objectives above, the trust will focus on laying the foundation for consistency, providing communication, and creating methods for beneficiaries, staff and the broader public to access information. Further, the goals will provide for staff professional development support which leads to strong customer service and high performance while incorporating our Hawaiian values and understandings.

DELIVER

Deliver Diverse Homesteading Opportunities

1. Objective 1: Expand The Variety of Residential Homesteading Opportunities
2. Objective 2: Implement Agricultural Homesteading Opportunities
3. Objective 3: Implement Pastoral Homesteading Opportunities
4. Objective 4: Implement Aquaculture Homesteading Opportunities
5. Objective 5: Seek Alternative Financing for Homesteading Opportunities

The trust has mainly focused on single-family homes over its lifetime. Driven by the economic times and the needs of beneficiaries and applicants, the trust must seek to expand the breadth and depth of its homesteading opportunities overall. The trust has over 40,000 applications for families waiting to be returned to the 'āina. Expanding residential homesteading opportunities into areas such as Kauhale, multi-family homes, rental and transitional units will provide relief to applicants who continue to wait for a home to meet their needs. The trust will strive to implement agricultural, pastoral, and aquacultural homesteading opportunities to fit today's family. Considerations will be given to higher density cluster-lots, community use lots and rural homesteading. To support these objectives, the department must step out of the box to create alternative financing models to service these beneficiaries.

Today, the department is responsible for the management of 203,500 acres of trust lands, 10,016 homestead leases statewide, and 47,075 lease applications¹. A breakdown of leases and applications by island and type of lease can be found in Exhibit 1 and 2.

Exhibit 1: Leases by island and type of lease

Island	Agricultural	Pastoral	Residential	Total
Hawai'i	516	311	1,713	2,540
Kauai	46	1	711	758
Lanai	0	0	44	44
Maui	64	75	1,261	1,400
Molokai	417	27	393	837
Oahu	61	0	4,376	4,437
	1,104	414	8,498	10,016

Exhibit 2: Application by island and type of lease

Island	Agricultural	Pastoral	Residential	Total
Hawai'i	7,394	2,030	6,047	15,471
Kauai	2,312	340	1,732	4,384
Lanai	0	0	69	69
Maui	4,806	649	3,949	9,404
Molokai	1,137	202	816	2,155
Oahu	4,136	0	11,456	15,592
	19,785	3,221	24,069	47,075

As required by the Admissions Act and as a compact with the United States, the State of Hawaii and the people of Hawaii adopted the Act as a provision of the State Constitution and agreed to faithfully carry out the spirit of the Act for the rehabilitation of the Hawaiian race. These trust responsibilities still remain.

Although DHHL's mission "to develop and deliver land to native Hawaiians" is well-known, the lesser-known charge "to manage the Hawaiian Home Lands trust effectively" is equally important. Increasingly, this responsibility is demanding a greater share of DHHL's financial and staff resources to address.

In terms of land holdings, Exhibit 3 identifies the land use designation utilized by DHHL. Of the total inventory, less than five percent (5%) are designated for residential use (including existing residential homesteads), while nearly two thirds of DHHL's land inventory (63.3% percent or 128,721 acres) are lands designated as General Agriculture or Conservation/Special District².

¹ Lease and application count as of 11/30/2023. Note: Applicants may have 2 applications.

² The General Agriculture designation identifies lands that are unlikely to be developed within the next twenty

Most of these lands will remain in DHHL's inventory over the next 20 years with DHHL facing land management issues for this acreage, similar to DLNR and other large private land owners (i.e., trespassing, dumping, fire prevention, etc.).

Exhibit 3: DHHL Lands by Land Use Designation Statewide

Designation	Acreage	% of total	
Residential	9,508	4.68%	
Subsistence Ag	6,590	3.24%	
Supplemental Ag	10,199	5.02%	
Pastoral	43,739	21.51%	
Community Use	1,760	0.87%	
Commercial	1,144	0.56%	
Industrial	1,676	0.82%	
General Agriculture	65,218	32.07%	63.30% for a
Special District	33,673	16.56%	total of
Conservation	29,830	14.67%	128,721
Total Acreage	203,337	100.00%	

Finding creative ways to manage this trust resource with beneficiary engagement and participation, while honoring DHHL's fiduciary responsibilities to act prudently and not place the interests of one beneficiary group above another, is the challenge ahead.

The department administers two (2) programs, HHL 602, Planning and Development for Hawaiian Homesteads and HHL 625, Administration and Operating Support. The objectives of the programs are to develop and manage the designated Hawaiian home lands to create more homesteads for native Hawaiians (as defined by the Act) and generate revenues to address program needs.

For FB 23-25, the Legislature continued a renewed commitment to support the department's administrative and operating costs (HHL 625) through a general fund appropriation of \$15,795,216 and a general fund appropriation of \$10,000,000 for homestead services (HHL 602). After applying restrictions and contingency restrictions, the Department's appropriation was reduced by \$2,067,820, netting an available general fund allocation of \$24,360,371.

The legislature's appropriation of general funds has allowed the department to allocate revenues it generated from its available lands to the development of new lots and other capital improvement projects on the home lands, a direct benefit to beneficiaries. Interest earnings from the department's general loan fund can also be reinvested into the loan fund, allowing for additional lending to beneficiaries. These resources (revenues from available lands and interest earnings) were formerly used to pay for the department's administrative and operating

years given its remote location or high costs needed to bring in infrastructure to prepare the lands for homesteading.

expenses.

MEASURING PROGRESS

The Department uses various metrics to determine our effectiveness and progress; our primary goal, however, is to award homes.

The Department is grateful for the support that the Legislature has provided over the years. In legislative session 2022, the Legislature passed Act 279. The Act, also known as the Waitlist Reduction Act, provided \$600M in general funds for the Department to reduce the waiting list for Hawaiian homes. Attachment 1 is a project status report for Act 279. We are cautiously optimistic to say that we are on track to encumber the entire \$600M by the end of FY24. We would, however, to be on the safe side, request an additional third year to ensure no unencumbered funds are reverted to the General Fund.

Act 279 funding was clearly a monumental and historic step in the right direction in addressing the reduction of DHHL's waitlists. However, more funding is desperately needed to reduce the 29,000 wait listers even further. As shown on Attachment 1, only so many units can be built. We've broken down larger projects into phases and will need funding for the next phases. Per Act 279 authorization, better lands have been acquired and need to be developed. Realistically, several billion dollars are needed to truly eliminate the waiting lists. While we don't expect this entire amount this session, in Attachment 1, we do show you specific projects and the funding required to complete these projects. With this additional funding we can continue to meet the State's ongoing commitment to our DHHL beneficiaries that more qualified Hawaiians are placed in a home. Your continued support is greatly appreciated.

IMPACT OF CURRENT ECONOMIC AND FISCAL CONDITIONS

CHALLENGES

There are several challenges DHHL faces with respect to meeting the mission of homesteading. These include, but are not limited to, the following:

1. **DHHL CAN ONLY DEVELOP WHERE IT HAS LANDS**

Most of DHHL's land is located on the neighbor islands in rural or more remote locations. The greatest demand (longest waiting list) is for residential property on Oahu (11,456³). Yet, DHHL has the least amount of land holdings on Oahu (only 3.3% of total lands).

³ As of November 30, 2023

2. RELIABLE FUNDING

The cost for infrastructure (roads, water, sewer, drainage, electrical, etc.) to prepare DHHL lands for homesteading is high. The lengthy development process requires environmental compliance, planning, design, and construction phases. To keep a steady production of lots requires a reliable stream of funding to keep lots in every phase of development. This reliable funding also gives families waiting for an award of a lot (both applicant families on the waiting list or UI lessees) some certainty to plan and prepare financially to take a lot.

3. COMPETING NEEDS

In addition to developing new homesteads, DHHL also has other critical, albeit lesser-known responsibilities. Like a county, DHHL maintains and repairs existing infrastructure (e.g., clearing of flood channels and drainage, fire protection of non-homestead areas, roads and facilities maintenance, sewer emergencies and repairs, etc.) In certain counties, the county has either not accepted portions of newer infrastructure or has stopped performing needed repair. One example is sewer systems. Act 227, SLH 2014, clarified and confirmed that operating and maintenance of sewer systems is a county function. However, DHHL continues to maintain the sewer systems on Hawaiian home lands, primarily in the City and County of Honolulu in the interim until Act 227 can be fully implemented in subdivisions completed after the mid-1990's. This will be an ongoing concern.

In addition to County-like responsibilities, DHHL also performs water utility functions. DHHL owns and operates three regulated public water systems: Hoolehua, Molokai; Anahola, Kauai; and Kawaihae, Hawaii⁴. Together, the systems have a total of 826-meter connections serving approximately 2,500 individuals (not including the schools and airport that are supported by the Hoolehua system.) DHHL also owns and operates a non-potable water system for stock purposes in Puukapu and soon to be constructed non-potable water system in Honokaia, both on Hawaii Island. These non-potable water systems are designed to service over 200 connections and are managed and operated by DHHL, not the county.

If DHHL trust resources are spent to address these critical functions for existing homesteads and lessees, it will not have the resources needed to maintain its homestead lot development production goals and meet the needs of beneficiaries on the waiting list.

4. INCREASING COST OF GOODS AND SERVICES

⁴ DHHL also owns and operates a fourth non-potable water system that feeds pastoral homestead lots in Puukapu, Hawai'i.

Developers and Builders are currently facing an expensive market. DHHL has observed large increase in construction bids over and above construction cost estimates. Increases in consultant and construction management fees, labor rates along with increases to materials and freight costs, have contributed to increased construction bids. Further, government review and processing times have contributed to project delays beyond the control of DHHL. DHHL expects more of the same as our CIP funding stretches thinner. DHHL development budget estimates are in constant flux.

5. CAPITAL FOR MORTGAGE FINANCING

DHHL continues to address the challenging issue of providing capital for mortgages to families that reside on trust lands and providing support to families facing mortgage loan delinquencies. In fiscal year 2023, DHHL managed a total of 4,689 outstanding loans, processed 167 Federal Housing Administration insured loans and 23 Section 184A Native Hawaiian Housing Loan Guarantees (loans guaranteed by the U. S. Department of Housing and Urban Development's (HUD) Office of Native Hawaiian Programs), 9 Veteran Affairs and 3 U.S. Department of Agriculture Rural Development loans and addressed in excess of 866 delinquent mortgage loans. Each of these loans represents an opportunity for a native Hawaiian to return to trust lands or to remain on these lands.

As DHHL expands the number of vacant lots it awards, the need for financing options for non-traditional housing product increases.

EFFORTS TO SUPPORT PROGRESS

1. FOCUS ON SUBSISTENCE AGRICULTURAL LOTS.

For Maui, Hawaii, Kauai, and Molokai, the waiting lists for an agricultural lot is longer than a residential lot. Given this strong apparent demand for agricultural lots and DHHL's extensive agricultural land inventory on the neighbor island, DHHL has gone through beneficiary consultation with our beneficiaries and conducted public hearing with the community to amend our rules to include a new type of award of leasehold. The Subsistence Ag award will allow the department to award a lease up to three acres in size, with limited subdivision improvements to address those on the Agricultural Waiting List.

Ag lot leases do not require extensive infrastructure improvements like a residential lease award. With lower infrastructure requirements, the department will be able to award more lots at less cost. Projects have commenced on Hawaii Island, Kauai, Molokai, Maui, and Oahu to provide Subsistence Ag lots.

2. HALE PROGRAM

In FY 2021, DHHL revamped its HALE program with expanded financial support services. Initially established by the Department in 2012, the HALE program aids lessees and applicants with financial literacy education and support services. DHHL has expanded on HALE's foundational concepts to new services that include Financial Planning 101, Post-Home Maintenance, Medicare/Medicaid, the Affordable Care Act, Vacant Lot Construction, and Owner Builder Process. Previous services like Lease Cancellation Prevention and Homebuyer Education will continue.

3. REPAIR AND MAINTENANCE.

DHHL's repair and maintenance program is divided into several components: sewer, drainage, water, and various subdivision improvements.

- a) Sewer. The legislature passed Act 227, SLH 2014 to allow the turning over of sewer infrastructure that is in DHHL subdivisions to the county after the systems are brought up to the approve standards. Sewer spills continue to occur and plague the homesteaders.

The department continues to work with the City and County of Honolulu to have systems that have met that standard to be turned over to the county for maintenance. Some of the CIP funding has been used to have engineers inspect the existing systems, locate sections that need replacement, repair or cleaning and determine what needs to be done to have the systems inspected and turned over to the City/County. In September 2020, DHHL has conveyed the sewer lines in Kaupuni Village, Oahu to the City and County of Honolulu in the first of what will be several line transfers stemming from the implementation of Act 227, SLH 2014. We request continued funding to allow the design and construction of the needed improvements.

Major renovation of aged sewer collector systems in Papakolea are on-going. To date, approximately \$ 15 million has been expended to remediate sewers and related groundwork, including stabilization of slopes containing sewer lines. Additional phases of major sewer collector renovations are designed. DHHL anticipates needing an appropriation of \$50 million to complete full renovation work. DHHL supports the efforts of the City and County of Honolulu to upgrade downstream sewer pipelines to accommodate sewage flows from the Papakolea, Anianiku and Kewalo area.

Act 125, Session Laws of Hawaii mandates homes with existing cesspools to upgrade and convert to approved septic systems, or connect to a sanitary sewer system by 2050. Based on Department of Health and City and/or County data, there are approximately 2,500 existing cesspools on Hawaiian home lands' properties throughout the state. DHHL has caused literature search of records and plans and

physical ground truthing surveys to determine the accuracy of the cesspool count and to begin to develop and assess cesspool conversion and remediation alternatives. It is well documented that many homestead communities are aged and likely will not be able to bear the cost of cesspool conversion to septic systems. In various homestead locations where gravity sewer connection is not feasible, the economic burden is placed on homesteaders to install individual low-pressure pumps to connect to existing gravity sewer lines. DHHL is financially strapped to construct necessary infrastructure improvements to connect collector lines and transmission mains to County sanitary sewer plants, assuming adequate plant capacity. DHHL is also financially strapped to construct and maintain private package sewer plants. Maintenance of private package plants will require either hiring more staff or outsourcing to sewer service providers. DHHL will also be responsible for the collection of sewer use fees. Most systems will have a small quantity of users in order to efficiently operate a package sewer plant.

- b) Drainage. Historically speaking, storm events have caused damage to drainage channels and flooding within homesteads. Expansions of homesteads have placed a burden on existing drainage facilities. Climate change and king tides are also impacting low lying homestead areas. Further, increased storm water and drainage detention standards and requirements have placed a strain on the maintenance of drainage ditches, channels, streams and detention basins. The department continues to work with various Counties and FEMA to address clean-up and pinpoint improvements that would prevent or reduce future flooding. CIP funding has been utilized to address the construction needed for repairs and improvements (such as the construction remediation of the first phase of the Anahola, Kauai Reservoirs in July 2020 and the construction commencement of the Nanakuli Flood Control Improvements in July 2020). Remediation of drainage improvements in Waimanalo, estimated at \$3 million is scheduled for construction in 2022- 2023.
- c) Water. As stated above, DHHL also performs water utility functions. DHHL owns and operates three regulated potable public water systems: Hoolehua-Kalamaula, Molokai; Anahola, Kauai; and Kawaihae, Hawaii⁵. Together, the systems have a total of 826 water meter connections serving approximately 2,500 individuals (not including the schools and airport that are supported by the Hoolehua system.) DHHL also owns and operates a non- potable water system in Puukapu and soon to be constructed non-potable water system in Honokaia, both on Hawaii Island. These non-potable water systems are designed to service over 200 connections. On Molokai, DHHL staff operate and maintain the public water system. On Hawaii Island at Kawaihae and on Kauai at Anahola, DHHL contracts with water operations and maintenance vendors to operate and maintain those public water systems.

⁵ DHHL also owns and operates a fourth non-potable system that feeds its pastoral homestead lots in Puukapu, Hawaii.

In addition to DOH Safe Drinking Water Standards, recent promulgation of a DHHL Water Policy and Administrative Rules provide guidance for DHHL's operations and maintenance. Due to the relatively small size of the systems and the limited customer base, DHHL's operating expenses remain high, and all systems are heavily subsidized.

- d) Subdivision improvements. Until roadways are turned over to the Counties for maintenance, DHHL continues to be responsible for major pavement repairs, maintenance of street trees, sidewalks, street lighting, signage, and striping. Recently, various communities have requested traffic calming and speed abatement improvements, such as speed bumps, electronic signs, flashing beacons, and crosswalk improvements. Legislative appropriations have enhanced DHHL's implementation of traffic calming in several Oahu homestead areas, though demand for more improvements is increasing.
- e) Successful partnerships. Hawaii Community College has agreed to continue the successful partnership with the department by agreeing to a multi-year agreement to build one home a year in Keaukaha. As part of a multi-year partnership with Hawai'i Community College (HCC), in 2022, the 25th home was partially constructed by HCC students.

In addition, several of the homestead associations including Kapolei Community Development Corporation, Waiohuli Hawaiian Homestead Association, Laiopua 2020, Kailapa Hawaiian Homestead Association, Waimea Hawaiian Homestead Association, Nanakuli Hawaiian Homestead Association and others saw milestones accomplished with their community-based initiatives located on Hawaiian home lands.

FEDERAL FUNDS

DHHL is the sole recipient of Native Hawaiian Housing Block Grant (NHHBG) funds, CFDA 14.873, as authorized by Title VIII of the Native American Housing Assistance and Self Determination Act (NAHASDA). These funds support eligible affordable housing activities for beneficiaries at or below the 80% area median income (AMI). The Department does not anticipate any loss of federal funds for NAHASDA.

This year the Department requested a budgetary housekeeping measure for 6.00 federally funded FTE and an increase in the federal fund ceiling of \$194,533 for personal services costs. There is an error on the forms that were submitted for this request, the federal funds request should be \$808,204 instead of \$194,533. The Department has adequate federal funding

available for this request and is only asking for a ceiling increase in personnel counts and funds. The corrected request form can be found as Attachment 5-A. The Department will be revising the request and work with the Governor and Budget & Finance to submit a revised request to the legislature through a Governor's Message.

NON-GENERAL FUNDS

The Department's Special and Trust funds provide a significant amount of support for department operations, homestead R&M, new projects, and loan programs. Non-general fund reports are attached as Attachment 2. A link to these reports can be found on the DHHL website at: <https://dttl.hawaii.gov/wp-content/uploads/2023/10/HHL-Non-General-Report.pdf>

DHHL FY25 SUPPLEMENTAL BUDGET REQUEST

DHHL "SUFFICIENT SUMS" SUPPLEMENTAL BUDGET REQUEST

Article XII, Section 1 of the State Constitution states "The legislature shall make sufficient sums available for the following purposes: (1) development of home, agriculture, farm and ranch lots; (2) home, agriculture, aquaculture, farm and ranch loans; (3) rehabilitation projects to include, but not limited to, educational, economic, political, social and cultural processes by which the general welfare and conditions of native Hawaiians are thereby improved; (4) the administration and operating budget of the department of Hawaiian home lands..."

In the Nelson vs. State of Hawai'i case, a non-jury trial was held on Plaintiff's claims that the State of Hawai'i violated its constitutional duty to provide sufficient sums to the DHHL for its administrative and operating budget (Count 1) and the DHHL, the Hawaiian Homes Commission (HHC) and its commissioners breached their trust duties by failing to seek from the legislature all the funding to which the department is constitutionally entitled (Count 2).

Although what amount is considered "sufficient" for DHHL's administrative and operating expenses is still under dispute as part of the Nelson case, what is clear is DHHL's obligation to request from the Governor and the Legislature the amounts it deems sufficient to meet the four purposes of the Hawaiian Homes Commission Act as outlined in the Hawaii State Constitution. On September 19, 2023, the HHC approved the department's FY25 supplemental budget request at its regular meeting.

Below is a summary of the Department's request as approved by the HHC at its September 2023 meeting and submitted to the Governor, through Budget & Finance, in October 2023.

DHHL crafts its budget each year based upon the four purposes as described in Article XII, Section 1 of the constitution. Attachment 3 provides details for DHHL’s FY25 supplemental budget request by program ID and means of financing.

Purpose 4: Operating Budget for DHHL’s Administrative and Operating Expenses

The proposed FY25 request for administrative and operating costs totals \$294,154,910 in general funds and general obligation bonds for FY25.

"Personal Services" category costs are based on 200.00 FTE that have been appropriated for FY25 in Act 164/23. The supplemental request includes 22.00 FTE and \$1,162,032 in funds for the Department’s district offices (West Hawai’i, East Hawai’i, Kauai, Maui, Molokai, and Oahu). These positions are required to provide operational support and ensure that our unencumbered lands and homesteads are maintained and safely managed. The Department is also requesting a restoration of funding for nineteen (19.00) unfunded FTE in the amount of \$1,200,162.

The Department’s FY25 Purpose 4 operating request also includes funding for Wildfire Response, Recovery & Prevention (\$20,000,000), R&M for homestead community infrastructure (\$17,900,000), Statewide Rehabilitation Projects for beneficiaries and homestead associations (\$15,384,096), and other funding to ensure that the Department can use its non-general funds to better meet the needs of our beneficiaries with support services, programs, and housing.

DHHL's CIP general obligation bond request relating to R&M of infrastructure on Hawaiian home lands is made as a lump sum request totaling \$228,086,500 for FY25 (Attachment 3). R&M for infrastructure projects have a long-standing history of operational, maintenance and repair issues that have become capital improvement issues.

Exhibit 4, below, summarizes DHHL’s Article XII, Section 1, Purpose 4 budget request for Administrative & Operating Costs.

Exhibit 4: FY25 Budget Request (All Means of Financing) for Purpose 4

	FTE	Funds	MOF
Administrative & Operating Budget Request	222.00	48,168,410	A
R&M Infrastructure (Operating Budget)	-	17,900,000	A
R&M Infrastructure (CIP Budget)	-	228,086,500	C
	222.00	294,154,910	All MOF

Means of Financing: (A)= General Fund; (C) = General Obligation Bond

Purpose 1, 2, 3: Lot Development, Loans and Rehabilitation Projects

The supplemental budget request for Purposes 1, 2, 3 of Article XII, Section I (Lot Development, Loans and Rehabilitation Projects) total \$343,724,096. Details of the request are shown in Attachments 4 (Lot Development), 5 (Loans), and 6 (Rehabilitation Projects).

Exhibit 5, below, summarizes DHHL’s Article XII, Section 1, Purposes 1, 2, and 3 budget request.

Exhibit 5: FY25 Budget Request for Purposes 1, 2, 3

	Funds	MOF
Purpose 1: Lot Development	\$198,500,000	C
Purpose 2: Loans	\$73,100,000	C
Purpose 3: Rehabilitation Projects	\$15,384,096	A
Rehabilitation Projects	\$56,740,000	C
Total	\$343,724,096	All MOF

Means of Financing: (A)= General Fund; (C) = General Obligation Bond

Exhibit 6, below, summarizes the Department’s HHC approved FY25 supplemental budget operating request and identifies those requests that were included in the Governor’s budget.

Exhibit 6A, summarizes the Department’s CIP request.

Exhibit 6: DHHL FY25 Summary of Operating Request

Request	MOF	HHCA Purpose	HHC Approved	Governor Approved
Positions and funds for District Office Support and Homestead Safety	A	4	22.00 \$1,162,032	0.00 \$0
Restoration of Funding for Unfunded 19.00 Positions	A	4	0.00 \$1,200,162	0.00 \$0
Sufficient Sums Other Current Expenses Increase	A	4	0.00 \$15,490,973	0.00 \$0
Transfer Other Current Expenses from Special and Trust fund to General funds	B	4	0.00 (\$4,824,709)	0.00 \$0
	T		0.00 (\$3,740,534)	0.00 \$0
	A		0.00 \$8,565,243	0.00 \$0
Wildfire Response, Recovery & Prevention	A	4	0.00 \$20,000,000	0.00 \$0
Repair & Maintenance of Existing Infrastructure on Homesteads	A	4	0.00 \$17,900,000	0.00 \$0
HHL Statewide Rehabilitation Projects	A	3	0.00 \$15,384,096	0.00 \$0
Certificate of Participation Funding		4	0.00 \$1,750,000	0.00 \$0
Increase Federal Funding Ceiling for Positions and Funds ⁶	N	3	6.00 \$194,533	6.00 \$194,533
Total	All		28.00 \$73,081,796	6.00 \$194,533
	A		22.00 \$81,452,506	0.00 \$20,000,000
	B		0.00 (\$4,824,709)	0.00 \$0
	N		6.00 \$194,533	6.00 \$194,533
	T		0.00 (\$3,740,534)	0.00 \$0

⁶ Governor approved request. The Department will be requesting a revision to the request for inclusion in a future Governor's Message

Exhibit 6A: DHHL FY25 Summary of CIP Request

Request	MOF	HHCA Purpose	HHC Approved	Governor Approved
LS HHL Lot Development, Statewide	C	1	\$198,500,000	\$0
LS R&M HHL Existing Infrastructure, Statewide	C	4	\$228,086,500	\$0
Statewide Loan Capitalization	C	2	\$73,100,000	\$0
Rehabilitation Projects	C	3	\$56,740,000	\$0
			\$556,426,500	\$0

SUMMARY

I want to express our thanks and gratitude for the opportunity to present the DHHL Supplemental Budget request for FY25 Operating and Capital Improvement Program Budgets. Your support of our mission and needs are invaluable to us and our beneficiaries.

The DHHL, governed by the Hawaiian Homes Commission Act of 1920, plays a critical role in improving the lives of native Hawaiians. We are entrusted with managing the Hawaiian Home Lands Trust, which comprises over 200,000 acres of land across several islands. Our mission is to deliver land to native Hawaiians, create self-sufficient communities, and honor the legacy of Prince Jonah Kūhiō Kalanianaʻole.

We have outlined strategic objectives, including reaffirming and protecting our trust status, ensuring financial well-being, providing excellent customer service, and delivering diverse homesteading opportunities. These objectives reflect our commitment to serving our beneficiaries and the broader community.

We are immensely grateful for your continued support, particularly the passage of Act 279 in the previous legislative session, also known as the Waitlist Reduction Act. This act provided \$600 million in general funds to address our waitlists and make progress toward fulfilling our mission. We are working diligently to encumber these funds and are cautiously optimistic about our progress.

However, our challenges remain significant, including the need for more funding to further reduce the waitlists, develop infrastructure, and address critical issues like sewer systems and drainage. The cost of goods and services continues to rise, making it essential for us to find innovative solutions to meet our beneficiaries' needs.

In our FY25 supplemental budget request, we have outlined our funding needs for administrative and operating expenses, lot development, loans, and rehabilitation projects.

These requests align with our constitutional mandate and our commitment to improving the lives of native Hawaiians.

As we move forward, we recognize the challenges ahead and the immense task of eliminating waiting lists entirely. Realistically, we need several billion dollars to achieve this goal, and while we do not expect the full amount this session, we are ready to work with you to secure the necessary resources to continue serving our beneficiaries.

Your continued support is vital in helping us fulfill our mission and honor our trust responsibilities. Mahalo nui loa for your dedication and commitment to the betterment of native Hawaiians and the state of Hawai'i.

							Act 279 Implementation Budget (Strategic)		Encumbrance Status as of Nov. 30, 2023				Status
Island	FY23 Subdivision/Project	Lots	Phase I	Phase II	Activity	FY 2023	FY 2024	Encumbered FY23	Projected Encumbrance FY24 per approved Strategic Plan	Proposed Encumbrance FY24 new PIG Amended Strategic Plan	Projected Deferral FY25 Subject to Leg Funding		
HAWAII COUNTY													
1	Hawaii	Laiopua Villages 1 and 2, 4, and N. Kona Water Development (doesn't include Village 4 infrastructure, which should be done by Feb 2024)	580	380	200	Acq/ Dev Agrmt	\$ 4,000,000	\$ 63,000,000			\$ 42,000,000	\$ 25,000,000	Chair directs RFP/RFQ development agreement to include Villages 1 and 2, house construction in Village 4 Hema. Village 5 vacant lots (55) handled under separate RFQ. Revisit Leg appropriation Act 88, SLH 2021; proviso for \$12.2M for water development and subdivision improvements "Encumbered" Well site appraisal in progress. LDD preparing RFQ for November posting. Request release of funds in 3rd Quarter FY24. **Do Village 1 as future phase. Need to adjust \$67m. Keep water, but infrastructure for Village 2 (4 already covered elsewhere). Move Village 1 infrastructure to FY25. Phase 1 Villages 2&4=325 units. Phase 2 (Village 1) is 200 units
2	Hawaii	Honomu Subsistence Ag Lots, Phase 2	40		40	Site Design/ Construction		\$ 6,000,000				\$ 6,000,000	Designs in process (paid for with Trust Funds); IFB scheduled for 2nd Quarter 2024
3	Hawaii	Kaumana (Avalon Development)	168		168	Acq			\$ 2,000,000				Proposal acceptable for acquisition only. Sale closed 3/31/23; transaction completed. Act 279 funds encumbered.
	Hawaii	Honokaa Homesteads/Lehua Villages Land Acquisition (~296 SF units)								\$ 8,750,000			RFP#2 Honokaa Homesteads (mauka of Hawaii Belt Road) and adjacent Lehua Villages (makai of Hawaii Belt Road). 296 units to be built when additional funding is obtained. Potential future phases providing additional ~700 units on adjacent parcels pending additional funding. \$8,750,000 for land acquisition.
4	Hawaii	Honokaa Homesteads/Lehua Villages EIS/AIS/Infrastructure/Phase 1 (150 of 296 SF units)	296		296	Dev Agrmt				\$ 1,258,000	\$ 57,113,200		EIS/AIS required. Will concurrently seek Planned Unit Development to allow 5,000sf lots. Push all development costs to FY25 pending additional funding. Note: DHHL lands located close proximity. Adjacent to HPHA lot next to hospital which could develop Kupuna Hsg. Also adjacent to Kamehameha Schools lands which could be part of a DHHL/KS land exchange.
5	Hawaii	Kuu Papaikou	220							\$ 1,000,000			RFP#2 Providing \$1m Act 279 funds for due diligence investigation. Acquisition: \$10.5m. Conceptual plan calls for 220 units (84 LIHTC SF homes 60% AMI or below, 40 kupuna housing units, 136 SF homes, 5 buildings 4,000sf each commercial center, 80 glamping sites and cultural center). Use NAHASDA for kupuna housing and commercial and cultural components.
6	Hawaii	Palamanui (Nan Inc. Master Development)	40	40						\$ 7,000,000			RFP#3 Nan Inc. donated 18 acres of 725-acre entitled mixed use-development across Kona Airport to DHHL. Also developing 26 kupuna housing and 64 multi-family transitional rental units for DHHL using LIHTC and \$15.75 million in NAHASDA funding. \$10 million water system installed with 50% of capacity going to DHHL portion. EIS, AIS, TIAR completed. Master plan community also includes more residential units, business park, open space, Dry Forest Preserve, "University Village Town Center" with retail shopping and commercial amenities and a regional park. Infrastructure cost is \$175k per unit.
7	Hawaii	Panaewa Residential Lots - Elama Road (DHHL owns land)	600		600					\$ 1,000,000	\$ 147,000,000		DHHL already owns land. Ph1 150units, Ph2 150units, Ph3 150units, Ph4 150units all 10,000sf lots. Costs based on Rough Order of Magnitude estimate from Kelbert dated 12/15/2023. Seeking federal funding for sewer improvements. Budget initial phase 1 only for first 150 units and backbone infrastructure for FY24. Budget \$90m for remaining 450 units in FY25. Funding for soft costs.
MAUI COUNTY													
8	Lanai	Lanai Residence Lots Offsite Infrastructure	75		75	Planning and Design	\$ 2,000,000			\$ 2,000,000			Contract with Bowers+Kubota executed. Request to Release Act 279 funds submitted to B&F and Gov in September 2023. Allotment approved on Nov. 8, 2023. Contract in process for certification. Considering partnering with Maui County - adjacent project
9	Molokai	Hoolehua Scattered Lots	20		20	Site Construction		\$ 3,500,000				\$ 3,500,000	Draft EA in process for 1st Quarter 2024 (paid for with CIP funds)
10	Molokai	Naiwa Ag Subdivision	16			Site Construction		\$ 6,000,000		\$ 6,000,000		\$ 6,000,000	FONSI and Final EA October 2023. Designs in process; bid scheduled for 1st Quarter 2024. FONSI and Final EA scheduled HHC approval November 2023. Construction requires approximately \$20M for 50 awarded Naiwa Ag lots \$20m will lapse June 30, 2024. 16 lots to be awarded, scattered amongst awarded lots.
11	Maui	Pu'uuhona Homestead Subdivision	161	161		Site Construction	\$ 17,500,000		\$ 17,171,944				Construction Contract Awarded to Maui Kupono Builders; \$17,171,944. Notice to proceed effective May 15, 2023. Groundbreaking May 24, 2023. Chair directing developer to provide LIHTC financed single-family rentals with optn to purchase, turnkey lots, Habitat, owner/builder lots. Community initiative to amend name of subdivision from Pu'unani Homestead to Pu'uuhona Homestead. Anticipate developer requesting interim home construction financing. Processing archaeological monitoring since found old drainage ditch, which may increase costs.
	Maui	Pu'uuhona Homestead Subdivision (Offsite Water Tank)				Design/ Site Construction			\$ 5,509,000				Developer preparing plans and specifications for IFB in Fall 2023, subject to County DWS approval of construction plans and storage agreements. Proposed change from concrete tank to stainless steel tank will save construction cost.Expect savings from this project.
12	Maui	Honokowai Subsistence Ag Ph. 1	50		50	Design/Site Construction		\$ 5,000,000	\$ 1,470,000			\$ 3,530,000	Survey and design in process. Continuing design work on R-1 water easements and engineering. Amending scope of work to include access from Honoapiilani Highway, and establishment of sewer manholes at Honokowai makai boundary.
	Maui	Leialii 1B Offsite Water				Site Construction	\$ 15,000,000			\$ 15,000,000			Offsite water tank, booster pump and transmission needed to provide potable water and fire protection to Leialii 1B Increment 2; 95 single family lots. Cost is exclusive of \$9,000,000 CIP appropriation for highway improvements and HHFDC DURF funding \$10,000,000 for Honokowai Water Well development. RFQ went out Dec 2023, responses due next month. **Andrew to submit application to CWRM**
13	Maui	Leialii 1B - Subdivision	181	181		Dev Agrmt		\$ 68,000,000		\$ 68,000,000			181 single family lots in lieu of 86 single family and 167 multi-family units. LDD proposes to prepare RFQ to wrap around Leialii Offsite water, highway improvements and Leialii 1B subdivision. Initial focus on construction of 86 single family lots in Leialii 1B, Increment 1. FONSI and Final EA approved by HHC on October 16, 2023. Request release of funds in 4th Quarter FY24.
14	Maui	Wailuku (DDC2 LLC)	207	207		Acq/ Dev Agrmt			\$ 45,038,800				Acquisition: \$5,200,000 Source: Act 279 Development: \$39,838,800 Source: Act 279

							Act 279 Implementation Budget (Strategic)		Encumbrance Status as of Nov. 30, 2023				Status
Island	FY23 Subdivision/Project	Lots	Phase I	Phase II	Activity	FY 2023	FY 2024	Encumbered FY23	Projected Encumbrance FY24 per approved Strategic Plan	Proposed Encumbrance FY24 new PIG Amended Strategic Plan	Projected Deferral FY25 Subject to Leg Funding		
15	Maui	Waiehu Mauka (DDC3 LLC)	311	161	150	Acq/ Dev Agrmt		\$ 93,868,417				Acquisition: \$12,240,000 Source: Act 279 Development: \$81,628,417 Source: Act 279	
	Maui	Kamalani Land Acquisition (~400 SF units)								\$ 10,500,000		RFP#2 Kamalani 2/3.	
16	Maui	Kamalani Infrastructure/Phase 1 (150 of 400 SF units)	400	150	250	Dev Agrmt				\$ 35,122,129	\$ 33,972,696	Kamalani Predevelopment, grading, fill, water tank/transmission, roadway and utilities. Homes to be built in two phases. 150 units in Ph1, 250 units in Ph2. Backbone infrastructure to be built in Phase 1. Initial 150 single-family units (60 LIHTC units). Remaining 250 units (60 LIHTC) to be built in future pending funding.	
CITY AND COUNTY OF HONOLULU													
	Oahu	Kaupea, Phase 2				Acq	\$ 8,250,000	\$ 8,250,000				Acquisition completed.	
17	Oahu	Kaupea, Phase 2	60	60		Dev Agrmt		\$ 14,750,000		\$ 5,000,000		Development Agreement awarded to Mark Development. Negotiations in progress; amount subject to change. Request to Release Act 279 funds submitted to B&F and Gov in September 2023. Allotment approved on Nov. 8, 2023. Anticipate developer requesting interim home construction financing from Act 279 funds. Final DA = \$13,691,221 (includes traffic signal and small playground/open space community requested). ** Change to \$5m, adjust DA to be 100% LIHTC Rent to Own HHFDC award to cover infrastructure costs. Give Mark Dev site control. May substitute \$5m with NAHASDA funds.	
18	Oahu	East Kapolei IIA	300		300	Dev Agrmt	\$ 14,000,000			\$ 1,000,000		**Do conceptual planning for site. Plans Pacific had done conceptual plans previously. Multi-family homesteads, potentially LIHTC, kupuna/transitional housing to be run by Lunalilo. Issuance of Request for Proposals (RFP) planned.	
19	Oahu	East Kapolei II Master-planned Community (Backbone Infrastructure)	700	450	250	Design offsite imp, IID, IIE, IIF onsite, II-C house construction	\$ 24,000,000	\$ 88,000,000	\$ 33,080	\$ 144,513,000	\$ 60,000,000	RFQ issued 8/7/23 incorporating backbone infrastructure, East Kapolei II-C, II-D, II-E, and II-F. Responses due 9/8/23. Responses received; undergoing internal review for recommendation to Chair. Request to release Act 279 funds submitted to B&F and Gov in September 2023. Allotment approved on Nov. 8, 2023. Anticipate developer requesting interim home construction financing from Act 279 funds. New Developed lots increase from 421 to 573. II-C house construction on 127 lots. Final DA = \$204,513,000. Defer infrastructure construction for IIF (~250 units to be designed/phased) estimated at \$60m**	
20	Oahu	Maui Development	280		280	Dev Agrmt		\$ 60,000,000			\$ 60,000,000	FONSI and Final EA October 2023. Designs in process; bid scheduled for 1st Quarter 2024. Need to elevate site for sewer/drainage-those increased site costs made development prohibitive.	
21	Oahu	Ewa Beach (former NOAA site)	600		600	Dev Agrmt		\$ 48,000,000			\$ 48,000,000	RFQ. Access, sewer, drainage and traffic issues. Addressing Sea Level Rise and other issues will increase construction costs significantly from original estimate and significantly reduce useable area.	
22	Oahu	Ewa Villages (Haseko) Piliina Homes (142 units)				Acq/ Dev Agrmt						Acquisition: \$17,646,772 Source: NAHASDA Development: \$26,504,000 Source: Act 279	
23	Oahu	Waialua (Mill Camp Development Group, LLC)	108	108		Acq/ Dev Agrmt				\$ 24,240,700		Acquisition: \$1,990,000 Source: Act 279 Development: \$12,368,633 Source: Act 279	
24	Oahu	KS Marina Lot 10A Land Acquisition	25		25					\$ 2,500,000		RFP#3 2.88 acres. Potential for 20-25 SF condo homes. (\$1.5m acquisition, \$1m for grading). Check sewer capacity. Requesting release of \$1million funds which lapse June 30, 2024.	
KAUAI COUNTY													
25	Kauai	Hanapepe Residence Lots, Phase 2	82	82		Site Construction	\$ 23,000,000	\$ 17,800,126				Bids open on 12/21/22. Contract awarded to Hawaiian Dredging on 12/29/22. Groundbreaking August 23. Supply chain issues; start in 1st Quarter 2024. Issue RFP for design, construction, financing and marketing of 82 houses. RFQ let on October 6, 2023. Pre-submittal conference on October 13, 2023. Submittal of Qualifications due Nov. 3, 2023. Reviewed developer qualifications. Awarded developer Mark Development in December 2023. Act 279 funds used for \$17,800,126 site work for 82 lots. LIHTC Rent to Own Project. May provide \$5 million in NAHASDA funds to increase viability of HHFDC application.	
26	Kauai	Anahola Kuleana Phase 1 Pastoral	115		115	Site Construction		\$ 5,000,000			\$ 5,000,000	Designs in process. Preliminary road and drainage network by end of 2024.	
	Kauai	Grove Farm Isenberg parcel Land Acquisition								\$ 20,684,160		RFP#3 295.488 Acres with 1000 SF units and 200 SA planned in 5 phases	
27	Kauai	Grove Farm Isenberg parcel Phase 1 Development (200 Sf & 40 SA of 1200 units)	240		240	Dev Agrmt					\$ 71,042,400	RFP#3 Predevelopment/backbone infrastructure and Phase 2 of 200 SF units and 40 SA lots. Phase 3 will be 800 SF units and 160 SA units. This will be built based on available infrastructure completion and additional funding. Expand existing water plant, transmission lines and tank. Package sewer system for 1st phase of housing.	
	Statewide	Land/Project Acquisition				Professional Services		\$ 1,500,000				Project management contract with Bowers+Kubota.	
28	Statewide	Scattered Lots	200	200						\$ 2,000,000		Scattered unawarded lots in various existing homesteads for award. Dev Agrmt being processed.	
	Statewide	Land/Project Acquisition				Acq/ Dev Agrmt	\$ 35,000,000					RFP let in November 2022. Eight offers received. Details of five accepted offers below, subject to DA negotiation.	
	Statewide	Project Contingencies				various			\$ 5,248,240			Project contingency amounts for encumbered projects in FY 23. Request to Release Act 279 funds submitted to B&F and Gov in September 2023. Allotment approved on Nov.8, 2023	
	Statewide	Project Financing/Partnerships (Public/Public; Public/Private)				Vertical construction	\$ 30,000,000				\$ 100,000,000	Interim house construction financing in order to reduce house pricing. Developers are in process of submitting requests for interim house construction financing. NAHASDA funds may be used to support LIHTC funded Rent with Option to Purchase programs.	
	Statewide	Individual Assistance				Applicant financing				\$ 2,500,000		Leveraging funds with CDFIs funding awards to help individual leasees with loans.	
	Statewide	Project Management Staffing				Personnel				\$ 1,900,000		\$1,500,000 for Staffing of positions to assist implementation of Act 279 projects. Requires establishment of new Permitted Interaction Group and amendment to the Strategic Plan and Act 279 budget.	

							Act 279 Implementation Budget (Strategic)		Encumbrance Status as of Nov. 30, 2023				Status
Island	FY23 Subdivision/Project	Lots	Phase I	Phase II	Activity	FY 2023	FY 2024	Encumbered FY23	Projected Encumbrance FY24 per approved Strategic Plan	Proposed Encumbrance FY24 new PIG Amended Strategic Plan	Projected Deferral FY25 Subject to Leg Funding		
	TOTAL	6,075	2,180	3,659		\$ 172,750,000	\$ 367,250,000	\$ 192,641,367	\$ 96,248,240	\$ 310,967,989	\$ 626,158,296	11/17/22 \$172.75M Allotment released by Governor. 6/27/23 \$21.0M Allotment released by Governor.	
Total Estimated Running Encumbrances								\$ 192,641,367	\$ 288,889,607	\$ 599,857,596	\$ 1,226,015,892		
										\$ (142,404)	\$ 626,015,892	Budget Shortfall if all projects encumbered beyond FY24	
										FY24 balance			

Non-General Fund Report

Attachment 2

Department: Hawaiian Home Lands	Contact Name: Brian Furuto
Program ID(s): HHL 602	Phone Number: 620-9531
Name of Fund: Hawaiian Home Loan Fund	Fund Type (MOF): W
Legal Authority: Section 213(b) Hawaiian Homes Commission Act of 1920, as amended	Appropriation Account Number S 302 I
Intended Purpose: See attached	

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling							
Beginning Cash Balance	3,235,700	3,324,514	3,383,689	3,574,237	3,674,551	3,808,963	3,908,963
Revenues	88,814	59,175	190,548	100,314	134,412	100,000	100,000
Expenditures							
Transfers							
List each net transfer in/out/ or projection in/out; list each account number							
	2,531,362	2,704,338	2,620,177	2,763,513	2,863,827		
	(2,531,362)	(2,704,338)	(2,620,177)	(2,763,513)	(2,863,827)		
Net Total Transfers	0	0	0	0	0	0	0
Ending Cash Balance	3,324,514	3,383,689	3,574,237	3,674,551	3,808,963	3,908,963	4,008,963
Encumbrances							
Unencumbered Cash Balance	3,324,514	3,383,689	3,574,237	3,674,551	3,808,963	3,908,963	4,008,963

Additional Information:

Amount Requested by Bond Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: Hawaiian Home General Loan Fund
 Legal Authority: Section 213(c) Hawaiian Homes Commission Act of 1920, as amended
 Intended Purpose: See attached

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): W
 Appropriation Account Number S 323 I

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling							
Beginning Cash Balance	36,155,735	47,328,850	54,146,098	62,961,559	43,217,803	44,460,175	44,460,175
Revenues	13,271,436	8,634,472	11,818,514	11,692,702	7,147,500		
Expenditures	2,098,321	1,817,224	3,003,053	31,436,458	5,905,128		
Transfers							
List each net transfer in/out/ or projection in/out; list each account number							
	27,821,058	30,887,060	37,510,760	41,999,960			
	(27,821,058)	(30,887,060)	(37,510,760)	(41,999,960)			
Net Total Transfers	0	0	0	0	0	0	0
Ending Cash Balance	47,328,850	54,146,098	62,961,559	43,217,803	44,460,175	44,460,175	44,460,175
Encumbrances							
Unencumbered Cash Balance	47,328,850	54,146,098	62,961,559	43,217,803	44,460,175	44,460,175	44,460,175
<u>Additional Information:</u>							
Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: Hawaiian Home Administration Account
 Legal Authority: Section 213(f) Hawaiian Homes Commission Act of 1920, as amended

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): B
 Appropriation Account Number S 325 I

Intended Purpose: See attached

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling	4,824,709	4,824,709	4,824,709	4,824,709	4,824,709	4,824,709	4,824,709
Beginning Cash Balance	31,443,462	21,829,114	30,073,128	30,617,279	23,591,337	27,257,730	27,876,305
Revenues	17,927,794	15,762,265	18,264,385	19,029,256	18,491,102	16,443,284	16,443,284
Expenditures	16,805,950	2,518,251	2,720,234	4,055,198	4,824,709	4,824,709	4,824,709
Transfers							
List each net transfer in/out/ or projection in/out; list each account number							
	15,000,000		6,000,000	2,561,585			
	(25,736,192)	(5,000,000)	(21,000,000)	(24,561,585)	(10,000,000)	(11,000,000)	(11,200,000)
Net Total Transfers	(10,736,192)	(5,000,000)	(15,000,000)	(22,000,000)	(10,000,000)	(11,000,000)	(11,200,000)
Ending Cash Balance	21,829,114	30,073,128	30,617,279	23,591,337	27,257,730	27,876,305	28,294,880
Encumbrances	2,995,699	3,941,854	2,451,186	2,470,901	3,940,760		
Unencumbered Cash Balance	18,833,415	26,131,274	28,166,093	21,120,436	23,316,970	27,876,305	28,294,880
Additional Information:							
Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: Hawaiian Home Administration Account
 Legal Authority: Section 213(f) Hawaiian Homes Commission Act of 1920, as amended

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): B
 Appropriation Account Number S 326 I

Intended Purpose: See attached

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling							
Beginning Cash Balance	6,710	0	0	0	0	0	0
Revenues							
Expenditures							
Transfers							
List each net transfer in/out/ or projection in/out; list each account number							
	(6,710)						
Net Total Transfers	(6,710)	0	0	0	0	0	0
Ending Cash Balance	0	0	0	0	0	0	0
Encumbrances							
Unencumbered Cash Balance	0	0	0	0	0	0	0
<u>Additional Information:</u>							
Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: Hawaiian Home Administration Account
 Legal Authority: Administratively Created
 Intended Purpose: See attached

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): B
 Appropriation Account Number S 305 I

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling							
Beginning Cash Balance		0	0	0	0	0	0
Revenues							
Expenditures	15,000,000	15,000,000	15,000,000	22,000,000	21,000,000	21,000,000	21,000,000
Transfers	List each net transfer in/out/ or projection in/out; list each account number						
	15,000,000	15,000,000	15,000,000	22,000,000	21,000,000	21,000,000	21,000,000
Net Total Transfers	15,000,000	15,000,000	15,000,000	22,000,000	21,000,000	21,000,000	21,000,000
Ending Cash Balance	0	0	0	0	0	0	0
Encumbrances							
Unencumbered Cash Balance	0	0	0	0	0	0	0
<u>Additional Information:</u>							
Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: Hawaiian Home Administration Account-Protocol Fund
 Legal Authority: Section 213(f) Hawaiian Homes Commission Act of 1920, as amended
 Intended Purpose: See attached

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): B
 Appropriation Account Number S 398 I

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling							
Beginning Cash Balance	5,869	8,369	0	0	0	0	0
Revenues							
Expenditures							
Transfers							
List each net transfer in/out/ or projection in/out; list each account number							
	2,500	(8,369)					
Net Total Transfers	2,500	(8,369)	0	0	0	0	0
Ending Cash Balance	8,369	0	0	0	0	0	0
Encumbrances							
Unencumbered Cash Balance	8,369	0	0	0	0	0	0
<u>Additional Information:</u>							
Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: DHHL Revenue Bond Special Fund
 Legal Authority: Section 213.5 Hawaiian Homes Commission Act of 1920, as amended
 Intended Purpose: See attached

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): B
 Appropriation Account Number S 350 I

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling							
Beginning Cash Balance	11,889,248	21,116,426	11,661,268	11,210,287	11,447,983	12,442,983	12,242,983
Revenues	1,144,603	3,086,971	2,308,225	3,244,041	3,000,000	3,000,000	3,000,000
Expenditures	2,653,616	2,542,129	2,759,206	3,006,345	2,005,000	3,200,000	3,200,000
Transfers							
List each net transfer in/out/ or projection in/out; list each account number							
	21,536,191		9,295,060	9,064,527	3,000,000		
	(10,800,000)	(10,000,000)	(9,295,060)	(9,064,527)	(3,000,000)		
Net Total Transfers	10,736,191	(10,000,000)	0	0	0	0	0
Ending Cash Balance	21,116,426	11,661,268	11,210,287	11,447,983	12,442,983	12,242,983	12,042,983
Encumbrances	649,573	1,307,444	1,747,441	1,861,552	1,360,302		
Unencumbered Cash Balance	20,466,853	10,353,824	9,462,846	9,586,431	11,082,681	12,242,983	12,042,983
Additional Information:							
Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: DHHL Revenue Bond Special Fund
 Legal Authority: Section 213(h) Hawaiian Homes Commission Act of 1920, as amended
 Intended Purpose: See attached

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): B
 Appropriation Account Number: T 991 I

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling							
Beginning Cash Balance	1,782,760	1,807,946	1,100,003	1,099,149	1,152,016	1,152,016	1,152,016
Revenues	3,051,886	2,292,557	3,009,896	3,059,117	3,000,000	3,000,000	3,000,000
Expenditures	3,026,700	3,000,500	3,010,750	3,006,250	3,000,000	3,000,000	3,000,000
Transfers							
List each net transfer in/out/ or projection in/out; list each account number							
	1,782,760		1,100,003	3,006,346			
	(1,782,760)		(1,100,003)	(3,006,346)			
Net Total Transfers	0	0	0	0	0	0	0
Ending Cash Balance	1,807,946	1,100,003	1,099,149	1,152,016	1,152,016	1,152,016	1,152,016
Encumbrances							
Unencumbered Cash Balance	1,807,946	1,100,003	1,099,149	1,152,016	1,152,016	1,152,016	1,152,016
<u>Additional Information:</u>							
Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: Hawaiian Home Land Trust Fund
 Legal Authority: Section 213.6 Hawaiian Homes Commission Act of 1920, as amended
 Intended Purpose: See attached

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): T
 Appropriation Account Number T 902 I

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling							
Beginning Cash Balance	145,842,157	150,719,468	150,052,088	148,237,051	142,458,497	142,658,497	142,858,497
Revenues	5,874,082	871,155	6,089,399	3,010,592	200,000	200,000	200,000
Expenditures	996,771	1,538,535	7,904,436	8,789,146			
Transfers							
List each net transfer in/out/ or projection in/out; list each account number							
	123,000,000		85,000,000	92,000,000			
	(123,000,000)		(85,000,000)	(92,000,000)			
Net Total Transfers	0	0	0	0	0	0	0
Ending Cash Balance	150,719,468	150,052,088	148,237,051	142,458,497	142,658,497	142,858,497	143,058,497
Encumbrances	7,821,261	12,284,147	16,844,896	17,668,391	20,969,544		
Unencumbered Cash Balance	142,898,207	137,767,941	131,392,155	124,790,106	121,688,953	142,858,497	143,058,497
Additional Information:							
Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: Hawaiian Home Operating Fund
 Legal Authority: Section 213 (e) Hawaiian Homes Commission Act of 1920, as amended
 Intended Purpose: See attached

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): T
 Appropriation Account Number T 905 I

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling	3,740,534	3,740,534	3,740,534	3,740,534	3,740,534	3,740,534	3,740,534
Beginning Cash Balance	5,830,462	4,181,146	2,947,561	2,574,571	2,301,747	1,292,115	1,292,115
Revenues							
Expenditures	1,649,316	1,233,585	2,372,990	1,169,824	1,009,632		
Transfers							
List each net transfer in/out/ or projection in/out; list each account number							
	3,300,000		2,864,428	1,601,043			
	(3,300,000)		(864,428)	(704,043)			
Net Total Transfers	0	0	2,000,000	897,000	0	0	0
Ending Cash Balance	4,181,146	2,947,561	2,574,571	2,301,747	1,292,115	1,292,115	1,292,115
Encumbrances	1,535,266	1,875,903	1,334,552	1,214,922	1,185,811		
Unencumbered Cash Balance	2,645,880	1,071,658	1,240,019	1,086,825	106,304	1,292,115	1,292,115
Additional Information:							
Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: _____
 Legal Authority: Section 213(e) Hawaiian Homes Commission Act of 1920, as amended
 Intended Purpose: See attached

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): T
 Appropriation Account Number T 906 I

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling							
Beginning Cash Balance		0	0	0	0	0	0
Revenues							
Expenditures							
Transfers	List each net transfer in/out/ or projection in/out; list each account number						
Net Total Transfers	0	0	0	0	0	0	0
Ending Cash Balance	0	0	0	0	0	0	0
Encumbrances							
Unencumbered Cash Balance	0	0	0	0	0	0	0
<u>Additional Information:</u>							
Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: Hawaiian Home Operating Fund
 Legal Authority: Section 213(e) Hawaiian Homes Commission Act of 1920, as amended
 Intended Purpose: See attached

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): T
 Appropriation Account Number: T 915 I

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling							
Beginning Cash Balance	57,833,698	62,372,348	56,627,550	48,280,204	32,297,531	32,297,531	32,297,531
Revenues	16,093,668	16,697,563	17,372,106	23,718,397			
Expenditures	11,555,018	22,442,361	23,719,452	18,601,070			
Transfers							
List each net transfer in/out/ or projection in/out; list each account number							
	35,000,000		4,250,000	4,400,000			
	(35,000,000)		(6,250,000)	(25,500,000)			
Net Total Transfers	0	0	(2,000,000)	(21,100,000)	0	0	0
Ending Cash Balance	62,372,348	56,627,550	48,280,204	32,297,531	32,297,531	32,297,531	32,297,531
Encumbrances	54,187,337	48,355,049	42,187,357	31,746,505	32,124,449		
Unencumbered Cash Balance	8,185,011	8,272,501	6,092,847	551,026	173,082	32,297,531	32,297,531
<u>Additional Information:</u>							
Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: Hawaiian Home Receipts Fund
 Legal Authority: Section 213(g) Hawaiian Homes Commission Act of 1920, as amended
 Intended Purpose: See attached

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): T
 Appropriation Account Number: T 916 I

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling							
Beginning Cash Balance	655,770	818,397	330,986	401,004	499,644	499,644	499,644
Revenues	8,265,011	3,881,558	4,884,639	7,023,640	4,000,000	4,000,000	4,000,000
Expenditures	8,102,384	4,368,969	4,814,621	6,925,000	4,000,000	4,000,000	4,000,000
Transfers							
List each net transfer in/out/ or projection in/out; list each account number							
				834,120			
				(834,120)			
Net Total Transfers	0	0	0	0	0	0	0
Ending Cash Balance	818,397	330,986	401,004	499,644	499,644	499,644	499,644
Encumbrances							
Unencumbered Cash Balance	818,397	330,986	401,004	499,644	499,644	499,644	499,644
<u>Additional Information:</u>							
Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: Hawaiian Home Trust Fund
 Legal Authority: Section 213(h) Hawaiian Homes Commission Act of 1920, as amended
 Intended Purpose: See attached

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): T
 Appropriation Account Number: T 917 I

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling							
Beginning Cash Balance	11,798,833	11,798,833	11,809,233	11,809,233	40,124,024	40,124,024	40,124,024
Revenues		10,400		28,314,791			
Expenditures							
Transfers	List each net transfer in/out/ or projection in/out; list each account number						
	11,798,833		11,809,233	11,809,233			
	(11,798,833)		(11,809,233)	(11,809,233)			
Net Total Transfers	0	0	0	0	0	0	0
Ending Cash Balance	11,798,833	11,809,233	11,809,233	40,124,024	40,124,024	40,124,024	40,124,024
Encumbrances							
Unencumbered Cash Balance	11,798,833	11,809,233	11,809,233	40,124,024	40,124,024	40,124,024	40,124,024
<u>Additional Information:</u>							
Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: Native Hawaiian Rehabilitation Fund
 Legal Authority: Section 213(i) Hawaiian Homes Commission Act of 1920, as amended
 Intended Purpose: See attached

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): T
 Appropriation Account Number T 924 I

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling							
Beginning Cash Balance	6,566,584	6,557,992	5,936,061	5,938,628	5,886,143	5,786,143	5,686,143
Revenues	478,743	287,255	520,153	350,823	500,000	500,000	500,000
Expenditures	487,335	909,186	517,586	403,308	600,000	600,000	600,000
Transfers	List each net transfer in/out/ or projection in/out; list each account number						
	4,500,000		2,500,000	2,250,000	2,000,000		
	(4,500,000)		(2,500,000)	(2,250,000)	(2,000,000)		
Net Total Transfers	0	0	0	0	0	0	0
Ending Cash Balance	6,557,992	5,936,061	5,938,628	5,886,143	5,786,143	5,686,143	5,586,143
Encumbrances	891,142	1,113,944	1,859,327	2,355,153	1,806,156		
Unencumbered Cash Balance	5,666,850	4,822,117	4,079,301	3,530,990	3,979,987	5,686,143	5,586,143
Additional Information:							
Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

Department: Hawaiian Home Lands
 Program ID(s): HHL 602
 Name of Fund: Security Deposits Clearing Account
 Legal Authority: Administratively Created

Contact Name: Brian Furuto
 Phone Number: 620-9531
 Fund Type (MOF): T
 Appropriation Account Number T 901 I

Intended Purpose: See attached

Source of Revenues:

Current Program Activities/Allowable Expenses:

Variances:

Cash balance lapse to general fund? (Yes / No)

Statutory language:

Financial Data							
	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
	(actual)	(actual)	(actual)	(actual)	(estimated)	(estimated)	(estimated)
Appropriation Ceiling							
Beginning Cash Balance	2,701,992	2,804,845	2,970,921	3,042,687	3,245,313	3,237,924	3,237,924
Revenues	139,033	241,951	518,721	212,626	50,611		
Expenditures	36,180	75,875	446,955	10,000	58,000		
Transfers							
List each net transfer in/out/ or projection in/out; list each account number							
	2,293,704		2,396,557	2,324,365			
	(2,293,704)		(2,396,557)	(2,324,365)			
Net Total Transfers	0	0	0	0	0	0	0
Ending Cash Balance	2,804,845	2,970,921	3,042,687	3,245,313	3,237,924	3,237,924	3,237,924
Encumbrances							
Unencumbered Cash Balance	2,804,845	2,970,921	3,042,687	3,245,313	3,237,924	3,237,924	3,237,924

Additional Information:

Covenants							
Amount from Bond Proceeds							
Amount Held in CODs, Escrow Accounts, or Other Investments							

**Department of Hawaiian Home Lands
FY25 Supplemental Budget Request
As approved by Hawaiian Homes Commission**

FY25 Appropriation Summary (Current Svcs) Act 164 SLH 2023			
Program	MOF	Pos.	Funds
HHL602 Planning & Dev. for Hawaiian Homesteads	A	0.00	\$10,000,000
	B	0.00	\$4,824,709
	N	6.00	\$23,318,527
	T	0.00	\$3,740,534
	W	0.00	\$7,000,000
	C	0.00	\$20,000,000
Program	MOF	Pos.	Funds
HHL625 Administration & Operating Support	A	200.00	\$16,796,100
Total Appropriation Act 164/23 by MOF	A	200.00	\$26,796,100
	B	0.00	\$4,824,709
	N	6.00	\$23,318,527
	T	0.00	\$3,740,534
	W	0.00	\$7,000,000
	C	0.00	\$20,000,000
Total Appropriation Act 164/23 All MOF		206.00	\$85,679,870

A	General
B	Special
C	General Obligation Bonds
N	Federal
T	Trust
W	Revolving

FY 25 Request for Additional Funding			
Program	MOF	Pos.	Funds
HHL602 Planning & Dev. for Hawaiian Homesteads	A	0.00	\$8,565,243
	B	0.00	(\$4,824,709)
	N	6.00	\$194,533
	T	0.00	(\$3,740,534)
	W	0.00	\$0
	C	0.00	\$556,426,500
Program	MOF	Pos.	Funds
HHL625 Administration & Operating Support	A	22.00	\$72,887,263
Total Request for Addl Funding by MOF	A	22.00	\$81,452,506
	B	0.00	(\$4,824,709)
	N	6.00	\$194,533
	T	0.00	(\$3,740,534)
	W	0.00	\$0
	C	0.00	\$556,426,500
Total Request for Addl Funding All MOF		28.00	\$629,508,296

FY 25 Supplemental Budget Request as Submitted to Governor			
Program	MOF	Pos.	Funds
HHL602 Planning & Dev. for Hawaiian Homesteads	A	0.00	\$18,565,243
	B	0.00	\$0
	N	12.00	\$23,513,060
	T	0.00	\$0
	W	0.00	\$7,000,000
	C	0.00	\$576,426,500
Program	MOF	Pos.	Funds
HHL625 Administration & Operating Support	A	222.00	\$89,683,363
Total FY25 Request by MOF	A	222.00	\$108,248,606
	B	0.00	\$0
	N	12.00	\$23,513,060
	T	0.00	\$0
	W	0.00	\$7,000,000
	C	0.00	\$576,426,500
Total FY25 Request All MOF		234.00	\$715,188,166

PURPOSE 1: Lot Development
FY25 HHC Budget Request

Attachment 4

ISLAND	AREA	PROJECT TITLE	LOTS	PHASE	Request FY25
HI	Honokaia	Honokaia Water System		C	1,300,000
HI	East Hawaii	East Hawaii Development (Piihonua, etc.)*		P	1,000,000
HI	Ka'u	Ka'u Agricultural Lots (Pu'ueo)	50	P D	1,000,000
HI	Ka'u	Ka'u Farm and Ranch Lots Site Improvements (Kamaoa)	25	D C	2,000,000
HI	Kawaihae	Kawaihae Water Production, Storage & Transmission		P D	2,000,000
HI	Kawaihae	Emergency Access Road		P D	2,000,000
HI	Kealakehe	Laiopua Utility and Infrastructure Changes		C	500,000
HI	Keaukaha	Hilo Community College Model Home	1	C	450,000
HI	Keaukaha	Scattered Lots		C	5,000,000
HI	Kona	North Kona Exploratory Well*		P D	2,000,000
HI	Kona	North Kona Well, transmission, storage (600 lots)*		D C	45,000,000
HI	Lalamilo	Lalamilo Phase 2A, Increment 2	80	D C	16,500,000
HI	Panaewa	Panaewa Lot 184	6	C	2,000,000
HI	Puukapu	Puukapu Pastoral Lots Pump and Electrical Facilities		D C	1,500,000
HI	Island-wide	UXO Mitigation and Construction Support		C	1,000,000
KA	Anahola	Piilani Mai Ke Kai Phase 3	40	D	1,000,000
KA	Anahola	Anahola Residence Lots, Units G & G-1	30	D	750,000
KA	Hanapepe	Hanapepe Residential Subdivision Phase 3 Offsite Dev		P D C	15,000,000
KA	Hanapepe	Hanapepe Residential Subdivision Phase 3	250	D	4,000,000
KA	Moloaa	Moloaa Ag and Pastoral Lots	47	P D	1,000,000
KA	Wailua	Wailua Second Well Exploration		P D	1,000,000
KA	Wailua	Wailua Residential Lots Masterplan	200	P	1,000,000
MA	Honokowai	Honokowai Water Non-potable Improvements		D C	4,000,000
MA	Honokowai	Honokowai Water System Improvements, offsite storage*		C	4,000,000
MA	Keokea-Waiohuli	Keokea-Waiohuli Phase 3 Site Improvements	75	DC	1,000,000
MA	Pulehunui	Pulehunui Site Improvements & Infrastructure		D C	4,000,000
MA	Pulehunui	Pulehunui Regional Infrastructure Masterplan		P	3,000,000
MA	Wakiu	Wakiu Development Plan		PDC	500,000
MA	Hoolehua	Naiwa Ag lots (Acceleration Awards)	50	D C	25,000,000
MO	Hoolehua	Hoolehua Scattered Agriculture Lots	8	C	3,000,000
MO	Kalamaula	Kalamaula Farm Lots Water Improvements		PD	3,000,000
SW	Statewide	Environmental Mitigation and Remediation on HHL		P D C	4,000,000
SW	Statewide	Acquisition: Land and/or Building Purchase		L	40,000,000
		TOTAL - Purpose 1	1,627		\$198,500,000

P = Planning D = Design C = Construction E = Equipment L = Land Acquisition

*Included in Act 279

Purpose 2: Loans
FY25 Sufficient Sums Budget Request

Purpose	FY25
Mortgage Capitalization for Gap Group and Low to Moderate Income Families	37,500,000
Interim Financing (for Turnkey)	32,400,000
Debt Service - Revenue Bonds	3,200,000
Total	73,100,000

IV. JUSTIFICATION OF REQUEST

This is a budgetary housekeeping request that adds 6.00 FTE for six federally funded positions that have already been created.
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V. RELATIONSHIP OF THE REQUEST TO STATE PLAN OR FUNCTIONAL PLAN

Additional positions increases efficiency and effectiveness in providing federally funded services to DHHL beneficiaries.

VI. INFORMATION SYSTEMS AND TECHNOLOGY

None

VII. IMPACT ON OTHER STATE PROGRAMS/AGENCIES

The DHHL's programs and services relieves other State programs and agencies of similar or identical responsibilities on trust lands.

VIII. IMPACT ON FACILITY REQUIREMENTS (R&M, CIP)

None

IX. EXTERNAL CONFORMANCE REQUIREMENTS

None

X. REQUIRED LEGISLATION (Please specify appropriate statutes; i.e., HRS)

None

XI. OTHER COMMENTS

Request Details			
	Position Title	Salary	FTE (T)
	NAHASDA Mortgage Loan Specialist	76,788	1.00
	NAHASDA Construction Specialist	73,836	1.00
	NAHASDA Government Relations Program Manager	111,466	1.00
	NAHASDA Government Relations Program Specialist	78,217	1.00
	NAHASDA Planner V	79,872	1.00
	NAHASDA General Professional	71,280	1.00
	Sub-Total Salary Costs	<u>491,459</u>	<u>6.00</u>
	Fringe benefit rate (per FM 23-09)	64.45%	
	Sub-Total Fringe Cost	316,745	
	Total Personnel Cost	808,204	

PURPOSE 3: Rehabilitation Projects
FY25 Budget Request

Attachment 6

ISLAND	AREA	PROJECT COMPONENTS	PHASE	FY25		
				DHHL		GIA
				OPERATING	CIP	
Hawaii	Kaunaha	Community Center	Planning			
Hawaii	Piihonua	Community Pasture	Planning	25,000		
Hawaii	Panaewa	Kamoleao Infrastructure & Bldg	Construction			4,500,000
Hawaii	Keaukaha Panaewa	Agricultural Education Center	Planning			10,000,000
Hawaii	Makuu	Community Center	Construction			6,000,000
Hawaii	Keaukaha	Community Pavilion	Planning			1,500,000
Hawaii	Kamoa Puueo	Water Master Plan Implementation	Construction		5,000,000	
Hawaii	Kamoa Puueo	Cultural & Natural Resource Land Mgmt Implementation			3,000,000	
Hawaii	Waimea	WHHCC Ag Complex Infrastructure	Construction			3,000,000
Hawaii	Waimea	WHHCC Cemetery	Design			500,000
Hawaii	Waimea	Finalizing Access Road to Lalamilo Phase I			2,500,000	
Hawaii	Waimea	WHHC Operations				180,000
Hawaii	Waimea	Research and develop criteria for unpermitted structures		75,000		
Hawaii	Kailapa	Community Resource Ctr/Emergency Shelter				1,000,000
Hawaii	Kawaihae	Water Development	Planning		500,000	
Hawaii	Kailapa	Emergency Access Road	Planning and EA		500,000	
Hawaii	Kailapa	Community Assn Operations				50,000
Hawaii	North Kona	Water Source development (\$40,000,000)	Design and Construction			
Hawaii	Laiopua	Address the beneficiaries not served by Village 4 Akau development (\$14,000,000)	Construction			
Hawaii	Honokohau	Initiate Commercial Development of DHHL Lands Near Honokohau Harbor				500,000
Hawaii	Kona	Establish a DHHL Kona District Office		369,996		
Kauai	Puu Opae	Refurbish existing irrigation system				250,000
Kauai	Puu Opae	Farm equipment for education program				200,000
Kauai	Puu Opae	Training, processing, storing and repair facility				
Kauai	Puu Opae	Road Improvements			200,000	
Kauai	Puu Opae	Temporary lodging				
Kauai	Anahola	Irrigation System (\$1,000,000)	Planning & Design			
Kauai	Wailua	Access to surface/ground water			100,000	
Kauai	Kekaha	Ag with homestead		10,000		
Kauai	West Kauai	Multi-Purpose: Evacuation & Education Ctr			500,000	
Kauai		Study drug rehab facilities within the community				
Kauai		Educational programs				
Kauai		Bring assn's together to collaborate (\$100,000)*				
Kauai	Hanapepe	Ag land			250,000	
Lanai		Award remaining 16 residential homestead lots			100,000	
Lanai		Establish homestead community association		50,000		
Lanai		Interim Use of Undeveloped Land				
Lanai		Acquire additional lands for ag and pastoral homesteads				
Maui	All Homesteads	Community Beautification: clean-up debris and abandoned vehicles		200,000		

PURPOSE 3: Rehabilitation Projects
FY25 Budget Request

Attachment 6

ISLAND	AREA	PROJECT COMPONENTS	PHASE	FY25		
				DHHL		GIA
				OPERATING	CIP	
Maui	All Homesteads	Lot Development & Road Repair	Equipment		2,500,000	
Maui	All Homesteads	Maui Homeowner Financial Education		250,000		
Maui	Keokea	Farmers Marketplace & Community Center	Design and Construction			11,000,000
Maui	Keokea	Water sourced infrastructure for potable and nonpotable water	Planning, EA & Construction		4,750,000	
Maui	Keokea-Waiohuli	Community Based Planning for Cultural Preserves	Survey, Research, Planning & Dev		300,000	
Maui	Keokea-Waiohuli	Safety Awareness Program		200,000		
Maui	Keokea-Waiohuli	Speed humps on Ahulua St.			100,000	
Maui	Waiohuli UI	Acquire Lands for Community Development			150,000	
Maui	Paukukalo	Armory Site Development	Planning, Design and EA		150,000	
Maui	Paukukalo	Pihana Heiau Restoration	Planning and EA			
Maui	Paukukalo	Park Beautification and Upgrades	Playground equipment, courts		500,000	
Maui	Waiehu Kou	Community Center & Bus Stop				
Maui	Waiehu Kou	Landscaping Maintenance Contract		150,000		
Maui	Waiehu Kou	Community Garden - Water Development			30,000	
Maui	Waiehu Kou	Drainage Basins - siltation clean up (\$3,500,000)				
Maui	Kahikinui	Community Center/Pavilion			1,000,000	
Maui	Kahikinui	Community Economic Center and Hale Pili	Planning & EA	250,000		
Maui	Kahikinui	Road Construction and Repair			5,000,000	
Maui	Kahikinui	Road Development and Repair	Equipment		400,000	
Maui	Kahikinui	Fog Catchment System: Phase 2	Distribution System		750,000	
Maui	Kahikinui	Water Storage (water tanks)			150,000	
Maui	Kahikinui	Community Pasture Paddocks/Fencing	Design & Construction	250,000		
Maui	Kahikinui	Stewardship Economy			250,000	
Maui	Kahikinui	Ungulate Removal and Reforestation		60,000		
Maui	Leialii	Neighborhood Park	Planning & Design		100,000	
Maui	Honokowai	Community Subsistence Ag Program Development	Education, Training, Ag program	50,000		
Maui	Honokowai	Ag Education and Training	Facility and Program Dev		50,000	
Maui	Honokowai	R-1 Water for Ag Irrigation	Research, Planning and Dev		10,000,000	
Maui	Pulehunui	Community-Based Economic Dev			15,000,000	
Molokai	Ualapue	DHHL Kuleana Homestead Project and Cultural Resources Management Plan	Design and Construction		TBD	
Molokai	Hoolehua	Hale Improvements				1,000,000

PURPOSE 3: Rehabilitation Projects
FY25 Budget Request

Attachment 6

ISLAND	AREA	PROJECT COMPONENTS	PHASE	FY25		
				DHHL		GIA
				OPERATING	CIP	
Molokai		Water Rate Assessment and Legal Analysis of Beneficiary Rights regarding Potable Water Rate Disparities				
Molokai		Shared Farm Equipment for Agricultural Lessees				
Molokai		Road Improvements				
Molokai	Malama Park	Master Plan Implementation & Maintenance	Maintenance	500,000		
Molokai	Kiowea Park	Complete Pavilion Project				750,000
Oahu	Papakolea	Native Hawaiian Education & Culture Community Ctr	Planning & Design			1,000,000
Oahu	Papakolea	Build a New Community Center	Planning & Design			1,000,000
Oahu	Papakolea	Hawaiian Homestead Kupuna Supportive Living Ctr			250,000	
Oahu	Papakolea	Care Home for Kupuna	Planning			500,000
Oahu	Papakolea	Traffic Safety Program	Planning		250,000	
Oahu	Nanakuli/Waianae	Disaster Preparedness & Coordination	Planning	200,000		
Oahu	Nanakuli/Waianae	Improve Community Access to Non-Homesteading Areas	Planning & Design			
Oahu	Nanakuli	Street Repairs and Improvements for Health and Safety in the Region				
Oahu	Princess Kahanu	Traffic calming			60,000	
Oahu	Waianae	Homestead Infrastructure & Maintenance				
Oahu	Nanakuli	Establish Community-Based Education Programs				
Oahu	Nanakuli	Ocean Safety & Cultural education	Planning		250,000	
Oahu	Nanakuli	Identify and Pursue Opportunities for "Pono Economic Development" and Community Action				100,000
Oahu	Princess Kahanu	Community center expansion	Land acquisition			
Oahu	Waianae	Increase Capacity for Specific Community-Based Projects	Planning			75,000
Oahu	Waianae Kai	Community Development				
Oahu	Waianae Valley	Coumbarium with large area for cultural uses	Plng and Dsgn		300,000	
Oahu	Waianae Valley	Kaupuni Park Development				
Oahu	Waianae	Safety & Community Enforcement				
Oahu	Kapolei	Create more open spaces, park spaces, and recreation spaces to support the Homestead Community	Planning		300,000	
Oahu	Kapolei	Create a Kupuna Living Community	Planning			200,000
Oahu	Kapolei	Support Heritage Center and Community Commerical Development (Previous Priority Project)				2,500,000
Oahu	Kapolei	Support the development of a Hawaiian-Focused School/Hawaiian Immersion School	Planning & Design			1,000,000
Oahu	Waimanalo	Emergency Evacuation and Street Extension			1,500,000	
Oahu	Waimanalo	Land Based Aquaculture Facilities				
Puwalu: Subtotal				2,639,996	56,740,000	46,805,000

Homeowner Affordability Initiative

5,000,000

Lease Cancellation Prevention/Financial Literacy

5,000,000

Native Hawaiian Development Program Plan

2,744,100

Total	15,384,096	56,740,000	46,805,000
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PURPOSE 3: Rehabilitation Projects
 FY25 Budget Request

ISLAND	AREA	PROJECT COMPONENTS	PHASE	FY25		
				DHHL		GIA
				OPERATING	CIP	
				(A)	(C)	

Means of Financing:

(A) General Funds

(C) GO Bonds

* Projects are funded in other budgets

Department of Hawaiian Home Lands
Functions

Table 1

<u>Division</u>	<u>Description of Function</u>	<u>Activities</u>	<u>Prog ID(s)</u>	<u>Dept-Wide Priority</u>	<u>Statutory Reference</u>
LDD, HSD, LMD, OCH, FO, ASO, PO, ICRO	To develop and deliver land and housing to native Hawaiian beneficiaries of the Hawaiian Home Lands Trust	Award homestead (residential, agricultural and pastoral) leases to beneficiaries. Award general leases. Provide assistance to lessees so they may obtain maximum utilization of their awards in keeping with the purpose for which those lands were leased.	HHL 602 HHL 625	1	Article XII, Section 1 of the State Constitution, Hawaiian Affairs; Hawaiian Homes Commission Act of 1920, as amended
LDD, HSD, LMD, OCH, FO, ASO, PO, ICRO	Manage land dispositions, water systems, maintain land and environmental protection	Manage land dispositions, water systems, maintain land and environmental protection	HHL 602 HHL 625	1	Article XII, Section 1 of the State Constitution, Hawaiian Affairs; Hawaiian Homes Commission Act of 1920, as amended
LDD, HSD, LMD, OCH, FO, ASO, PO, ICRO	Provide direction and administrative support to staff that perform core duties	Human resources, accounting, planning and auditing activities	HHL 602 HHL 625	1	Article XII, Section 1 of the State Constitution, Hawaiian Affairs; Hawaiian Homes Commission Act of 1920, as amended

Department of Hawaiian Home Lands
Department-Wide Totals

Table 2

Fiscal Year 2024						
Budget Acts Appropriation	Reductions	Additions			Total FY24	MOF
\$ 16,428,191	\$ (1,067,820)				\$ 15,360,371	A
\$ 10,000,000	\$ (1,000,000)				\$ 9,000,000	A
\$ 4,824,709					\$ 4,824,709	B
\$ 23,318,527					\$ 23,318,527	N
\$ 3,740,534					\$ 3,740,534	T
\$ 7,000,000					\$ 7,000,000	W
\$ 65,311,961	\$ (2,067,820)	\$ -	\$ -		\$ 63,244,141	Total
Fiscal Year 2025						
Budget Acts Appropriation	Reductions	Additions			Total FY25	MOF
\$ 16,796,100		\$ 81,452,506			\$ 98,248,606	A
\$ 10,000,000					\$ 10,000,000	A
\$ 4,824,709	\$ (4,824,709)				\$ -	B
\$ 23,318,527		\$ 194,533			\$ 23,513,060	N
\$ 3,740,534	\$ (3,740,534)				\$ -	T
\$ 7,000,000					\$ 7,000,000	W
\$ 65,679,870	\$ (8,565,243)	\$ 81,647,039	\$ -		\$ 138,761,666	Total

Department of Hawaiian Home Lands
Program ID Totals

Table 3

Prog ID	Program Title	MOF	As budgeted (FY24)			As budgeted (FY25)			Governor's Submittal (FY24)				Governor's Submittal (FY25)			
			Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Percent Change of \$\$\$\$	Pos (P)	Pos (T)	\$\$\$	Percent Change of \$\$\$\$
HHL 625	Administration and Operating Support	A	200.00		\$ 16,428,191	200.00		\$ 16,796,100	200.00		\$ 16,428,191	0.00%	200.00		\$ 36,796,100	119.08%
HHL 602	Planning and Development for Hawaiian Homesteads	A			\$ 10,000,000			\$ 10,000,000			\$ 10,000,000	0.00%			\$ 10,000,000	0.00%
HHL 602	Planning and Development for Hawaiian Homesteads	B			\$ 4,824,709			\$ 4,824,709			\$ 4,824,709	0.00%			\$ 4,824,709	0.00%
HHL 602	Planning and Development for Hawaiian Homesteads	N	4.00	2.00	\$ 23,318,527	4.00	2.00	\$ 23,318,527	4.00	2.00	\$ 23,318,527	0.00%	4.00	8.00	\$ 23,513,060	0.83%
HHL 602	Planning and Development for Hawaiian Homesteads	T			\$ 3,740,534			\$ 3,740,534			\$ 3,740,534	0.00%			\$ 3,740,534	0.00%
HHL 602	Planning and Development for Hawaiian Homesteads	W			\$ 7,000,000			\$ 7,000,000			\$ 7,000,000	0.00%			\$ 7,000,000	0.00%

Department of Hawaiian Home Lands
Proposed Budget Reductions

Table 5

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Description of Reduction</u>	<u>Impact of Reduction</u>	<u>MOF</u>	<u>FY24</u>			<u>FY25</u>			<u>FY24 Restriction (Y/N)</u>
					<u>Pos (P)</u>	<u>Pos (T)</u>	<u>\$\$\$\$</u>	<u>Pos (P)</u>	<u>Pos (T)</u>	<u>\$\$\$\$</u>	
None											

Department of Hawaiian Home Lands
Proposed Budget Additions

Table 6

Prog ID	Sub-Org	Addition Type	Prog ID Priority	Dept-Wide Priority	Description of Addition	Justification	MOF	FY24			FY25		
								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
HHL 625	AO	AR	1	1	Sufficient sums request to increase personal services count and funding	Adds 22 new positions to adequately staff district offices on neighbor islands statewide					22		\$ 1,162,800
HHL 625	AO	AR	1	1	Sufficient sums request to increase personal services funding	Sufficiently funds 19 authorized positions that were unfunded pursuant to Act 248, SLH 2022							\$ 1,200,162
HHL 625	AO	AR	1	1	Sufficient sums request to increase OCE	Sufficiently funds other current expenses which supports staff and DHHL programs. HHCA Article XII, Section 1 Sufficient Sums.							\$ 15,490,973
HHL 625	AO	AR	1	1	Transfer Other Current Expenses MOF from Special and Trust Funds to General Funds (Purpose 4)	Sufficiently funds other current expenses which supports staff and DHHL programs. HHCA Article XII, Section 1 Sufficient Sums.							\$ 8,565,243
HHL 625	AO	AR	1	1	Increase OCE	Funds wildfire response, recovery and prevention measures							\$ 20,000,000
HHL 625	AO	AR	1	1	Increase OCE	Funds repair and maintenance projects of existing infrastructure which on Hawaiian Home Lands							\$ 17,900,000
HHL 625	AO	AR	1	1	Increase OCE	Funds various statewide rehabilitation projects identified by and in consultation with native Hawaiian beneficiaries							\$ 15,384,096
HHL 625	AO	AR	1	1	Certificate of Participation (COPS) Funding	Sufficiently funds other current expenses which supports staff and DHHL programs. HHCA Article XII, Section 1 Sufficient Sums.							\$ 1,750,000
HHL 602	AO	FF	1	1	Increase federally funded positions	Adds 6 federally funded positions					6		\$ 194,533

Department of Hawaiian Home Lands
FY 2022 - FY 2024 Restrictions

Table 7

<u>Fiscal Year</u>	<u>Prog ID</u>	<u>Sub-Org</u>	<u>MOF</u>	<u>Budgeted by Dept</u>	<u>Restriction</u>	<u>Difference Between Budgeted & Restricted</u>	<u>Percent Difference</u>	<u>Impact</u>
2022	HHL 625	Administration & Operating Support	A	\$ 14,751,668	\$ 630,119	\$ 14,121,549	4.27%	The use of special and trust funds for DHHL's operating budget reduces finance activities that provide direct benefits to native Hawaiians
2023	HHL 625	Administration & Operating Support	A	\$ 15,795,216	\$ 1,004,520	\$ 14,790,696	6.36%	The use of special and trust funds for DHHL's operating budget reduces finance activities that provide direct benefits to native Hawaiians
2024	HHL 625	Administration & Operating Support	A	\$ 16,428,191	\$ 1,067,820	\$ 15,360,371	6.50%	The use of special and trust funds for DHHL's operating budget reduces finance activities that provide direct benefits to native Hawaiians
2024	HHL 602	Planning and Development for Hawaiian Homesteads	A	\$ 10,000,000	\$ 1,000,000	\$ 9,000,000	10.00%	The use of special and trust funds for DHHL's operating budget reduces finance activities that provide direct benefits to native Hawaiians

Department of Hawaiian Home Lands
 Emergency Appropriation Requests

Table 8

<u>Prog ID</u>	<u>Description of Request</u>	<u>Explanation of Request</u>	<u>MOF</u>	<u>Pos (P)</u>	<u>Pos (T)</u>	<u>\$\$\$</u>
None						
	DHHL does not have any Emergency Appropriation requests.					

Department of Hawaiian Home Lands
Expenditures Exceeding Appropriation Ceilings in FY23 and FY24

Table 9

<u>Prog ID</u>	<u>MOF</u>	<u>Date</u>	<u>Appropriation</u>	<u>Amount Exceeding Appropriation</u>	<u>Percent Exceeded</u>	<u>Reason for Exceeding Ceiling</u>	<u>Legal Authority</u>	<u>Recurring (Y/N)</u>	<u>GF Impact (Y/N)</u>
None									

Department of Hawaiian Home Lands
 Intradepartmental Transfers in FY23 and FY24

Table 10

<u>Actual or Anticipated Date of Transfer</u>	<u>MOF</u>	<u>Pos (P)</u>	<u>Pos (T)</u>	<u>\$\$\$</u>	<u>From Prog ID</u>	<u>Percent of Program ID Appropriation Transferred From</u>	<u>To Prog ID</u>	<u>Percent of Receiving Program ID Appropriation</u>	<u>Reason for Transfer</u>	<u>Recurring (Y/N)</u>
None										

Vacancy Report as of November 30, 2023

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Date of Vacancy</u>	<u>Expected Fill Date</u>	<u>Position Number</u>	<u>Position Title</u>	<u>Authority to Hire (Y/N)</u>	<u>Occupied by 89-Day Hire (Y/N)</u>	<u># of 89 Hire Apts</u>	<u>Describe if Filled by other Means</u>	<u>Priority # to Retain</u>
HHL625AO		1/16/2020		00112587	HHL Office Assistant III	N				
HHL625AO		9/29/2023		00038092	Account Clerk III	Y				
HHL625AO		08/24/23	2/1/2024	00125072	IT Band A	Y				
HHL625AO		7/1/2018		00106409	Accountant IV	Y				
HHL625AO		12/1/2018		00026382	Account Clerk III	N				
HHL625AO		9/24/2022	3/1/2024	00116377	HHL Accountant IV	Y				
HHL625AO		12/31/2019	2/1/2024	00001401	Cashier I	Y				
HHL625AO		7/1/2020	3/1/2024	00001403	Homestead District Supvr I	Y				
HHL625AO		11/1/2022		00001420	Equipment Operator III	Y				
HHL625AO		10/1/2020	2/1/2024	00006030	Homestead Assistant II	Y	Y	2		
HHL625AO		9/24/2019		00102955	Homestead Assistant II	Y				
HHL625AO		4/1/2020	4/1/2024	00008554	Homestead District Supvr III	Y				
HHL625AO		5/16/2018		00101259	Hhl Legal Assistant III	N				
HHL625AO		10/1/2018		00122504	Land Agent III	Y				
HHL625AO		12/28/2022	2/1/2024	00110453	Homestead Assistant II	Y				
HHL625AO		11/1/2023	2/1/2024	00038166	Homestead Assistant II	Y				
HHL625AO		9/14/2019	3/1/2024	00106408	Equipment Operator III	Y	Y	2		
HHL625AO		3/1/12023	3/1/2024	00027982	Mortgage Loan Specialist	Y				
HHL625AO		12/31/2007		00038085	Mortgage Loan Specialist	N				
HHL625AO		12/15/2015		00106417	Hhl General Laborer I	N				
HHL625AO		9/28/2019		00100486	Homestead Assistant II	Y				
HHL625AO		3/16/2023	2/1/2024	00110470	Homestead Assistant II	Y				
HHL625AO		1/20/2018		00009584	Homestead District Supvr II	N				
HHL625AO		3/16/2020		00100205	Office Assistant IV	N				
HHL625AO		09/05/20	2/1/2024	00122477	Information Specialist IV	Y				
HHL625AO		9/1/2020		00101715	HHL Contract Assistant	N				
HHL625AO		12/1/2020	2/1/2024	00038161	Engineer VI	Y				
HHL625AO		12/31/2016		00122364	Hmstd Housing Spclt IV	N				
HHL625AO		8/5/2023		00100206	HHL Office Assistant IV	N				
HHL625AO		6/30/2023		00117266	Labor Compliance Specialist	N				
HHL625AO		7/1/2018		00102450	Homestead Housing Spclt IV	N				
HHL625AO		7/1/2009		00102448	Homestead Housing Spclt III	N				
HHL625AO		12/31/2018		00038169	Homestead Housing Dev Manager	Y	Y	2		
HHL625AO		8/1/2020		00101723	HHL Office Assistant IV	N				

Vacancy Report as of November 30, 2023

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Date of Vacancy</u>	<u>Expected Fill Date</u>	<u>Position Number</u>	<u>Position Title</u>	<u>Authority to Hire (Y/N)</u>	<u>Occupied by 89-Day Hire (Y/N)</u>	<u># of 89 Hire Appts</u>	<u>Describe if Filled by other Means</u>	<u>Priority # to Retain</u>
HHL625AO		12/31/2014		00038098	Land Agent IV	Y				
HHL625AO		9/1/2022	3/1/2024	00106421	Land Agent IV	Y				
HHL625AO		12/1/1995		00123197	Program Specialist V	Y				
HHL625AO		8/21/2012		00106415	Appraisal/Technical Svcs Mgr	N				
HHL625AO		7/1/2015		00101260	Legal Assistant II	Y				
HHL625AO		6/29/2023		00026349	Land Agent V	Y				
HHL625AO		8/15/2020	4/1/2024	00102961	Hhl Land Mgmt Administrator	Y	Y	1		
HHL625AO		8/1/2020	3/1/2024	00106411	GP IV-Investigator	Y				
HHL625AO		7/1/2020	3/1/2024	00117165	GP IV-Investigator	Y				
HHL625AO		5/9/2020		00105800	Hhl Land Agent IV	N				
HHL625AO		9/1/2020	3/1/2024	00048582	Land Agent IV	Y				
HHL625AO		4/26/2019		00106412	HHL Office Assistant IV	N				
HHL625AO		2/16/2013		00106187	HHL Office Assistant III	N				
HHL625AO		4/5/2023	3/1/2024	00113159	Departmental Program Officer	Y				
HHL625AO		3/4/2023		00106169	HHL Case Management Spclt III	N				
HHL625AO		12/30/2017		00106119	Hhl Land Issues Officer	N				
HHL625AO		5/1/2018		00102960	Special Asst, Hhl Claims	N				
HHL625AO		9/28/2019		00116927	HHL Secretary III	N				
HHL625AO		12/1/2019		00102945	Hhl Program Planner	N				
HHL625AO		7/1/2023		00002527	Master-Planned Comy Dev Mgr	Y				
HHL625AO		5/15/2023	3/1/2024	00122471	Engineer V	Y	Y	2		
HHL625AO		7/1/2020	3/1/2024	00111868	Program Specialist V	Y	Y	1		
HHL625AO		8/14/2021		00110522	HHL Contact Center Specialist	N				
HHL625AO		7/1/2020	3/1/2024	00102939	Program Specialist V	Y				
HHL625AO		2/28/2022	3/1/2024	00122363	Planner V	Y				
HHL625AO		9/30/2023	2/1/2024	00100438	Hhl Development Officer	N				
HHL625AO		7/15/2023	2/1/2024	00120444	NAHASDA Manager	Y				
HHL625AO		1/31/2023	12/28/2023	00120558	NAHASDA Clerk Typist III	Y				
HHL625AO		12/31/2021	3/1/2024	00038167	Homestead Dist Operations Mgr	Y				
HHL625AO		5/1/2023		00102941	Hhl Engineer III	N				

Positions Filled and/or Established by Acts other than the State Budget as of November 30, 2023

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Date Established</u>	<u>Legal Authority</u>	<u>Position Number</u>	<u>Position Title</u>	<u>Exempt (Y/N)</u>	<u>SR Level</u>	<u>BU Code</u>	<u>T/P</u>	<u>MOF</u>	<u>FTE</u>	<u>Annual Salary</u>	<u>Filled (Y/N)</u>	<u>Occupied by 89 Day Hire (Y/N)</u>
HHL602BB		10/27/2023	EM-23-05	125247	Broadband Coordination Assistant	Y	SRNA(22)	13	T	N	1.00	\$80,000	Y	N
HHL602BB		11/24/2023	EM-23-05	125282	Broadband Grants Coordinator	Y	SRNA(24)	13	T	N	1.00	\$90,000	Y	N
HHL602BB		9/1/2022	EM-22-03	124437	NAHASDA Mortgage Loan Specialist	Y	SRNA(20)	13	T	N	1.00	\$74,124	Y	
HHL602BB		12/15/2022	EM-22-03	124556	NAHASDA Construction Specialist	Y	SRNA(24)	13	T	N	1.00	\$71,280	Y	
HHL602BB		5/2/2022	EM-22-03	124282	NAHASDA Program Specialist	Y	SRNA(20)	13	T	N	1.00	\$75,504	Y	
HHL602BB		6/1/2022	EM-22-03	124270	NAHASDA Government Relations Manager	Y	SRNA(26)	13	T	N	1.00	\$107,604	Y	
HHL602BB		9/1/2022	EM-22-03	124428	NAHASDA Planner V	Y	SRNA(26)	13	T	N	1.00	\$74,488	N	

Department of Hawaiian Home Lands
Overtime Expenditure Summary

Table 13

Prog ID	Sub-Org	Program Title	MOF	FY23 (actual)			FY24 (estimated)			FY25 (budgeted)		
				<u>Base Salary</u> \$\$\$\$	<u>Overtime</u> \$\$\$\$	<u>Overtime</u> Percent	<u>Base Salary</u> \$\$\$\$	<u>Overtime</u> \$\$\$\$	<u>Overtime</u> Percent	<u>Base Salary</u> \$\$\$\$	<u>Overtime</u> \$\$\$\$	<u>Overtime</u> Percent
HHL625AO	3101000000	Administration and Operating Support	A	\$1,667,349	\$9,518	0.57%						
HHL625AO	3102000000	Administration and Operating Support	A	\$668,251	\$1,566	0.23%						
HHL625AO	3103000000	Administration and Operating Support	A	\$666,491	\$8,277	1.24%						
HHL625AO	3104000000	Administration and Operating Support	A	\$718,395	\$55,000	7.66%						
HHL625AO	3104500000	Administration and Operating Support	A	\$1,186,959	\$16,418	1.38%						
HHL625AO	3105030200	Administration and Operating Support	A	\$109,002	\$143	0.13%						
HHL625AO	3105030300	Administration and Operating Support	A	\$436,315	\$8,194	1.88%						
HHL625AO	3105030400	Administration and Operating Support	A	\$290,128	\$13,101	4.52%						
HHL625AO	3105030500	Administration and Operating Support	A	\$114,354	\$8,368	7.32%						
HHL625AO	3105030600	Administration and Operating Support	A	\$269,101	\$32,777	12.18%						
HHL625AO	3106000000	Administration and Operating Support	A	\$791,266	\$34,549	4.37%						
HHL625AO	3107000000	Administration and Operating Support	A	\$199,540	\$380	0.19%						

Department of Hawaiian Home Lands
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Table 14

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Term of Contract			Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*	Status	
						Date Executed	From	To						
HHL625	A	198,219.84	O	300,000.00	\$ 101,780.16	1/15/2016	1/15/2016	1/14/2024	WATANABE ING, LLP	LEGAL SERVICES, RICHARD NELSON III VS HHC	Contingent upon Contract Administrator	N		
HHL602	T	366,192.18	O	683,372.78	\$ 317,180.60	6/15/2012	6/15/2012		GOODFELLOW BROS., LLC	IFB-12-HHL-008 LALAMILO HOUSING PHASE 2A INCREMENT 1 & KAWAIHAE ROAD IMP	Contingent upon Contract Administrator	N	S	
HHL625	A	24,556.01	O	25,275.00	\$ 718.99	5/19/2020	5/19/2020	5/18/2022	SANDWICH ISLES COMMUNICATIONS,	RFP-13-HHL-002, FURNISHING, DELIVERING, INSTALLING & MAINTAINING A	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	932,104.69	\$ 932,104.69	6/3/2014	6/3/2014		GOODFELLOW BROS., LLC	IFB-13-HHL-007 LALAMILO HOUSING PHASE 1; KAWAIHAE RD IMPR.	Contingent upon Contract Administrator	N	S	
HHL602	T	7,284.97	O	100,000.00	\$ 92,715.03	7/21/2016	7/21/2016		SULLIVAN MEHEULA LEE LLLP	LEGAL COUNSEL ON DHHL WATER ISSUES	Contingent upon Contract Administrator	N	C	
HHL625	A	28,860.33	O	73,680.00	\$ 44,819.67	11/1/2016	11/1/2016		JN CONSTRUCTION INC	OPERATION & MAINTENANCE OF LEIALII IRRIGATION WATER SYSTEM	Contingent upon Contract Administrator	N	S	
HHL602	T	127,618.50	O	150,000.00	\$ 22,381.50	5/18/2019	5/18/2019		NOHONANI LANDSCAPE, LLC	IFB-15-HHL-004 LANDSCAPE MAINTENANCE OF PIILANI MAI KE KAI SUBDIVISION	Contingent upon Contract Administrator	N	S	
HHL602	T	17,362.28	O	100,000.00	\$ 82,637.72	12/1/2015	12/1/2015		UNDERGROUND SERVICES, INC.	ISLANDWIDE (OAHU) SEWERAGE SPILL RESPONSE	Contingent upon Contract Administrator	N	S	
HHL602	A	32,671.47	O	49,591.60	\$ 16,920.13	5/1/2016	5/1/2016		CULTURAL SURVEYS HAWAII, INC.	NATIVE AMERICAN GRAVES PROTECTION & REPATRIATION PROCEDURES OPT TO	Contingent upon Contract Administrator	N	S	
HHL602	C	490,000.00	O	495,000.00	\$ 5,000.00	4/1/2016	4/1/2016		KALAMAULA HOMESTEADERS	PLAN, DESIGN & CONSTRUCTION FOR HTE REDEVELOPMENT OF THE KIOWEA PARK	Contingent upon Contract Administrator	N	S	
AGS221	C	0.00	O	75,000.00	\$ 75,000.00	6/20/2016	6/20/2016	12/31/2022	PANAWEA COMMUNITY ALLIANCE	PLAN & DESIGN OF THE KAMOLEAO CULTURAL RESOURCE CTR	Contingent upon Contract Administrator	N	S	
HHL602	T	69,000.00	O	70,000.00	\$ 1,000.00	6/24/2016	6/24/2016		MOLOKAI COMMUNITY SERVICE	DHHL AGRICULTURE PEER-TO-PEER PILOT GRANT PROGRAM	Contingent upon Contract Administrator	N	S	
HHL602	C	2,539,526.23	O	3,250,000.00	\$ 710,473.77	11/1/2016	11/1/2016	10/31/2023	PBR HAWAII & ASSOCIATES, INC.	COMMUNITY & INFRASTRUCTURE DEVELOPMENT PLANNING FOR THE PULEHUNUI	Contingent upon Contract Administrator	N	S	
HHL602	T	75,102.72	O	100,000.00	\$ 24,897.28	8/1/2016	8/1/2016		SCHEUER, JONATHAN LIKEKE, PH.D	NATIVE HAWAIIAN REHABILITATION FUND STRATEGIC PLAN	Contingent upon Contract Administrator	N	S	
HHL602	C	1,199,733.35	O	2,896,800.00	\$ 1,697,066.65	NTP	NTP	NTP	GOODFELLOW BROS., LLC	IFB-16-HHL-003 ANAHOLA RESERVOIR IMPR PROJECT	Contingent upon Contract Administrator	N	S	
HHL602	C	950,827.00	O	1,000,000.00	\$ 49,173.00	8/1/2016	8/1/2016		TOWILL, R. M. CORPORATION	PROFESSIONAL ENGINEERING SERVICES FOR PAKOLEA SEWER IMPROVEMENTS	Contingent upon Contract Administrator	N	S	
HHL602	C	43,078.00	O	50,003.00	\$ 6,925.00	8/1/2016	8/1/2016		TOWILL, R. M. CORPORATION	PROFESSIONAL ENGINEERING SERVICES FOR PAKOLEA SEWER IMPROVEMENTS	Contingent upon Contract Administrator	N	S	
HHL602	T	166,768.64	O	250,000.00	\$ 83,231.36	9/14/2016	9/14/2016	9/14/2023	TOWILL, R. M. CORPORATION	PROFESSIONAL ENGINEERING SERVICES FOR VARIOUS LOCATIONS IN WEST HAWAII	Contingent upon Contract Administrator	N	S	
HHL625	A	1,275.00	O	5,000.00	\$ 3,725.00	8/11/2016	8/11/2016		ISHIDA, WENDEL M.	APPRAISAL SVCS FOR DHHL RESIDENTIAL PROPERTIES LOCATED ON KAUAI	Contingent upon Contract Administrator	N	S	
HHL625	A	227,970.66	O	229,092.00	\$ 1,121.34	9/1/2016	9/1/2016		UNIVERSITY OF HAWAII	AGRICULTURAL EDUCATION PROGRAM	Contingent upon Contract Administrator	N	S	

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Table 14

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	From	To	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*	Status
HHL625	A	17,300.00	O	20,000.00	\$ 2,700.00	11/1/2016	11/1/2016		KESAJI, THEODORE R. APPRAISAL SVCS FOR RESIDENTIAL PROPERTIES LOCATED ON HAWAIIAN HOME	Contingent upon Contract Administrator	N	S	
HHL602	B	0.00	O	15,000.00	\$ 15,000.00	11/1/2016	11/1/2016		KESAJI, THEODORE R. APPRAISAL SVCS FOR RESIDENTIAL PROPERTIES LOCATED ON HAWAIIAN HOME	Contingent upon Contract Administrator	N	S	
HHL602	T	53,519.26	O	65,489.79	\$ 11,970.53	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	12,136.41	O	21,684.11	\$ 9,547.70	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	12,795.09	O	13,419.52	\$ 624.43	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	10,641.53	O	13,761.83	\$ 3,120.30	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	4,613.36	O	5,325.02	\$ 711.66	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	16,290.94	O	17,339.39	\$ 1,048.45	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	19,697.98	O	24,625.09	\$ 4,927.11	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	2,745.32	O	3,477.00	\$ 731.68	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	125,186.45	O	131,293.29	\$ 6,106.84	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	37,541.86	O	123,584.96	\$ 86,043.10	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	16,178.25	O	18,769.00	\$ 2,590.75	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	20,787.86	\$ 20,787.86	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	6,880.40	\$ 6,880.40	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	1,079.63	O	4,266.91	\$ 3,187.28	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	4,373.58	\$ 4,373.58	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	1,560.09	\$ 1,560.09	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	1,079.63	O	5,640.32	\$ 4,560.69	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	7,813.78	\$ 7,813.78	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	1,106.73	\$ 1,106.73	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	22,052.63	O	41,682.40	\$ 19,629.77	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	39,228.92	\$ 39,228.92	2/1/2017	2/1/2017	12/31/2023	AKINAKA & ASSOCIATES, LTD. LAIOPUA VILLAGE 4 SUBDIVISION, PHASE2-HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	25,000.00	\$ 25,000.00	4/1/2017	4/1/2017		ENGINEERS SURVEYORS HAWAII, RESIDENTIAL AGRICULTURAL & PASTORAL HOMESTEAD SURVEYS STATEWIDE	Contingent upon Contract Administrator	N	S	
HHL625	A	9,100.00	O	50,000.00	\$ 40,900.00	4/1/2017	4/1/2017		ENGINEERS SURVEYORS HAWAII, RESIDENTIAL AGRICULTURAL & PASTORAL HOMESTEAD SURVEYS STATEWIDE	Contingent upon Contract Administrator	N	S	
HHL625	A	5,200.00	O	50,000.00	\$ 44,800.00	4/1/2017	4/1/2017		ENGINEERS SURVEYORS HAWAII, RESIDENTIAL AGRICULTURAL & PASTORAL HOMESTEAD SURVEYS STATEWIDE	Contingent upon Contract Administrator	N	S	

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Table 14

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HHL625	A	306,501.35	O	445,061.00	\$ 138,559.65	4/1/2020	4/1/2020	3/31/2023	AQUA ENGINEERS, INC.	IFB-17-HHL-008 ANAHOLA WATER SYSTEM: OPERATION & MAINTENANCE, PUU OPAE	Contingent upon Contract Administrator	N	S	
HHL602	T	60,752.86	O	80,491.61	\$ 19,738.75	4/1/2020	4/1/2020	3/31/2023	AQUA ENGINEERS, INC.	IFB-17-HHL-008 ANAHOLA WATER SYSTEM: OPERATION & MAINTENANCE, PUU OPAE	Contingent upon Contract Administrator	N	S	
HHL602	T	361,640.04	O	397,992.97	\$ 36,352.93	7/1/2017	7/1/2017	6/30/2025	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS F/MOLOKAI WATER SYSTEM IMPROVEMENTS	Contingent upon Contract Administrator	N	S	
HHL602	T	576,356.05	O	600,000.00	\$ 23,643.95	7/1/2017	7/1/2017	6/30/2025	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS F/MOLOKAI WATER SYSTEM IMPROVEMENTS	Contingent upon Contract Administrator	N	S	
HHL602	T	1,234,814.92	O	1,945,220.00	\$ 710,405.08	7/1/2017	7/1/2017	6/30/2025	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS F/MOLOKAI WATER SYSTEM IMPROVEMENTS	Contingent upon Contract Administrator	N	S	
HHL602	T	159,317.74	O	217,092.00	\$ 57,774.26	7/1/2017	7/1/2017		UNIVERSITY OF HAWAII	AGRICULTURAL EDUCATION PROGRAM	Contingent upon Contract Administrator	N	S	
HHL602	T	16,167.80	O	150,000.00	\$ 133,832.20	7/1/2017	7/1/2017		ESAKI SURVEYING AND MAPPING,	ENGINEERING CONSULTANT FOR VARIOUS DHHL HOMESTEAD SUBDIVISIONS &	Contingent upon Contract Administrator	N	S	
HHL602	B	10,000.00	O	100,000.00	\$ 90,000.00	6/15/2017	6/15/2017		KA'ANANI'AU LLC	EDUCATION & TRAINING IN NONPROFIT CAPACITY BUILDING, PROJECT PLANNING &	Contingent upon Contract Administrator	N	S	
HHL602	T	4,500.00	O	4,900.00	\$ 400.00	6/22/2017	6/22/2017		KAUMANA HAWAIIAN HOMES	CAPACITY BUILDING GRANT AWARD-INCREASING MEMBERSHIP-SURVEYING HOMESTEADE	Contingent upon Contract Administrator	N	S	
HHL602	T	60,539.23	O	95,832.72	\$ 35,293.49	9/15/2019	9/15/2019		PACIFIC ELECTRO MECHANICAL,	IFB-18-HHL-001 - SPECIALIZED REPAIR WORK FOR DHHL MOLOKAI WATER SYSTEMS	Contingent upon Contract Administrator	N	S	
HHL602	T	43,000.00	O	69,300.00	\$ 26,300.00	9/26/2017	9/26/2017		SUST AINA BLE MOLOKAI	AGRICULTURE PEER TO PEER GRANT: TRAIN HOMESTEAD COOPERATIVE MEMBERS TO	Contingent upon Contract Administrator	N	S	
HHL625	A	260,159.42	O	300,000.00	\$ 39,840.58	9/15/2017	9/15/2017		VIATRON SYSTEMS, INC.	SOFTWARE & DATABASE MAINTENANCE, UPGRADE & USE INTERFACE IMPROVEMENTS TO	Contingent upon Contract Administrator	N	S	
HHL602	B	106,754.28	O	144,000.00	\$ 37,245.72	10/2/2017	10/2/2017	9/30/2022	VALLEY ISLE PUMPING, INC.	OPERATION & MAINTENANCE F/THE SEWER PUMP STATION AT WAIEHU KOU	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	144,000.00	\$ 144,000.00	10/2/2017	10/2/2017	9/30/2022	VALLEY ISLE PUMPING, INC.	OPERATION & MAINTENANCE F/THE SEWER PUMP STATION AT WAIEHU KOU	Contingent upon Contract Administrator	N	S	
HHL602	N	27,161.91	O	42,715.00	\$ 15,553.09	NTP	NTP	NTP	ENGINEERS SURVEYORS HAWAII,	POST CONSTRUCTION-LAPIOPUA VILLAGE 4 PHASE1(AKAU SUBDIVISION	Contingent upon Contract Administrator	N	S	
HHL602	T	14,060.55	O	66,420.00	\$ 52,359.45	12/6/2017	12/6/2017	12/6/2022	UNDERGROUND SERVICES, INC.	SEWER SPILL RESPONSE ON OAHU	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	200,000.00	\$ 200,000.00	12/6/2017	12/6/2017	12/6/2022	UNDERGROUND SERVICES, INC.	SEWER SPILL RESPONSE ON OAHU	Contingent upon Contract Administrator	N	S	
HHL602	T	152,870.25	O	193,000.00	\$ 40,129.75	1/18/2018	1/18/2018	1/17/2023	LIMTIACO CONSULTING GROUP,	CONSTRUCTION MANAGEMENT SVCS FOR PAKAKOLEA SEWER IMPROVEMENTS	Contingent upon Contract Administrator	N	S	
HHL602	T	13,596.75	O	50,000.00	\$ 36,403.25	2/1/2018	2/1/2018	To be closed	HOKE, RICHARD L., JR.	HEARINGS OFFICER FOR DHHL CONTESTED CASE HEARINGS	Contingent upon Contract Administrator	N	S	
HHL602	C	72,668.17	O	99,743.00	\$ 27,074.83	4/1/2018	4/1/2018	To be closed	ARCADIA ARCHITECTURE, INC.	DESIGN SVCS FOR ST LIGHT REPAIRS, REPLACEMENTS & UPGRADES	Contingent upon Contract Administrator	N	S	

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HHL602	T	18,861.71	O	117,650.00	\$ 98,788.29	5/1/2018	5/1/2018	4/30/2023	ECONOMIC & PLANNING SYSTEMS, TRANIST ORIENTED DEVELOPMENT IN THE KA'ULUOKAHA'I MASTER PLANNED COMM.	Contingent upon Contract Administrator	N	S	
HHL602	T	25,737.11	O	66,293.00	\$ 40,555.89	NTP	NTP	NTP	AKINAKA & ASSOCIATES, LTD. HONOKAIA NON-POTABLE WATER SYSTEM POST ENGINEERING SERVICES	Contingent upon Contract Administrator	N	S	
HHL602	T	22,636.57	O	30,000.00	\$ 7,363.43	6/13/2018	6/13/2018	To be closed	CULTURAL SURVEYS HAWAII, INC. ARCHAEOLOGICAL TECHNICAL SERVICES	Contingent upon Contract Administrator	N	S	
HHL625	A	815,835.54	O	888,228.00	\$ 72,392.46	6/13/2018	6/13/2018	12/9/2022	BELT COLLINS HAWAII LLC NORTH KONA WATER DEVELOPMENT EA & PER	Contingent upon Contract Administrator	N	S	
HHL602	T	653,222.21	O	1,489,700.00	\$ 836,477.79	7/2/2018	7/2/2018	7/1/2025	OKAHARA AND ASSOCIATES, INC. ENGINEERING DESIGN SERVICES FOR HONOMU AGRICULTURAL SUBDIVISION	Contingent upon Contract Administrator	N	S	
HHL602	T	54,366.18	O	100,000.00	\$ 45,633.82	3/9/2018	3/9/2018	To be closed	GENTRY KAPOLEI DEVELOPMENT LLC KAULUOKAHA I INCREMENT IIB	Contingent upon Contract Administrator	N	S	
HHL602	C	140,921.64	O	148,741.74	\$ 7,820.10	7/1/2018	7/1/2018	12/31/2023	LIMTIACO CONSULTING GROUP, ENGINEERING SERVICES FOR WAIKUPANAHA AGRICULTURAL LOTS	Contingent upon Contract Administrator	N	S	
HHL602	C	462,176.40	O	486,662.93	\$ 24,486.53	7/1/2018	7/1/2018	12/31/2023	LIMTIACO CONSULTING GROUP, ENGINEERING SERVICES FOR WAIKUPANAHA AGRICULTURAL LOTS	Contingent upon Contract Administrator	N	S	
HHL602	C	30,424.07	O	30,617.39	\$ 193.32	7/1/2018	7/1/2018	12/31/2023	LIMTIACO CONSULTING GROUP, ENGINEERING SERVICES FOR WAIKUPANAHA AGRICULTURAL LOTS	Contingent upon Contract Administrator	N	S	
HHL602	C	240,412.97	O	252,669.19	\$ 12,256.22	7/1/2018	7/1/2018	12/31/2023	LIMTIACO CONSULTING GROUP, ENGINEERING SERVICES FOR WAIKUPANAHA AGRICULTURAL LOTS	Contingent upon Contract Administrator	N	S	
HHL602	C	230,621.96	O	320,640.00	\$ 90,018.04	7/1/2018	7/1/2018	12/31/2023	LIMTIACO CONSULTING GROUP, ENGINEERING SERVICES FOR WAIKUPANAHA AGRICULTURAL LOTS	Contingent upon Contract Administrator	N	S	
HHL602	C	0.00	O	60,666.65	\$ 60,666.65	7/1/2018	7/1/2018	12/31/2023	LIMTIACO CONSULTING GROUP, ENGINEERING SERVICES FOR WAIKUPANAHA AGRICULTURAL LOTS	Contingent upon Contract Administrator	N	S	
HHL602	C	0.00	O	124,999.95	\$ 124,999.95	7/1/2018	7/1/2018	12/31/2023	LIMTIACO CONSULTING GROUP, ENGINEERING SERVICES FOR WAIKUPANAHA AGRICULTURAL LOTS	Contingent upon Contract Administrator	N	S	
HHL602	C	0.00	O	410,000.00	\$ 410,000.00	7/1/2018	7/1/2018	12/31/2023	LIMTIACO CONSULTING GROUP, ENGINEERING SERVICES FOR WAIKUPANAHA AGRICULTURAL LOTS	Contingent upon Contract Administrator	N	S	
HHL602	C	0.00	O	13,668.05	\$ 13,668.05	7/1/2018	7/1/2018	12/31/2023	LIMTIACO CONSULTING GROUP, ENGINEERING SERVICES FOR WAIKUPANAHA AGRICULTURAL LOTS	Contingent upon Contract Administrator	N	S	
HHL602	C	0.00	O	183,831.95	\$ 183,831.95	7/1/2018	7/1/2018	12/31/2023	LIMTIACO CONSULTING GROUP, ENGINEERING SERVICES FOR WAIKUPANAHA AGRICULTURAL LOTS	Contingent upon Contract Administrator	N	S	
HHL602	T	71,650.00	O	84,300.00	\$ 12,650.00	7/3/2018	7/3/2018		AHUPUA'A O MOLOKAI RFP-18-HHL-006 - AGRICULTURE PEER-TO-PEER GRANT FOR HANAI A ULU	Contingent upon Contract Administrator	N	S	
HHL602	C	782,984.51	O	1,000,000.00	\$ 217,015.49	NTP	NTP	6 years	COMMUNITY PLANNING AND ENGINEERING SVCS F/KEOKEA-WAIOHULI PHASE 1B & 2:KULA ROADWAY SAFETY &	Contingent upon Contract Administrator	N	S	
HHL602	T	329,601.43	O	399,041.00	\$ 69,439.57	NTP	NTP	6 years	COMMUNITY PLANNING AND ENGINEERING SVCS F/KEOKEA-WAIOHULI PHASE 1B & 2:KULA ROADWAY SAFETY &	Contingent upon Contract Administrator	N	S	

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HHL602	C	153,103.70	O	299,436.00	\$ 146,332.30	NTP	NTP	6 years	COMMUNITY PLANNING AND	ENGINEERING SVCS F/KEOKEA-WAIOHULI PHASE 1B & 2:KULA ROADWAY SAFETY &	N	S	
HHL602	C	232,596.58	O	302,371.00	\$ 69,774.42	10/8/2018	10/8/2018	1/17/2024	TOWILL, R. M. CORPORATION	HO'OLEHUA & NAIWA SCATTERED LOTS IMPROVEMENT	N	S	
HHL602	C	45,268.10	O	47,629.00	\$ 2,360.90	10/8/2018	10/8/2018	1/17/2024	TOWILL, R. M. CORPORATION	HO'OLEHUA & NAIWA SCATTERED LOTS IMPROVEMENT	N	S	
HHL602	C	0.00	O	550,000.00	\$ 550,000.00	10/8/2018	10/8/2018	1/17/2024	TOWILL, R. M. CORPORATION	HO'OLEHUA & NAIWA SCATTERED LOTS IMPROVEMENT	N	S	
HHL602	B	333,570.74	O	403,256.00	\$ 69,685.26	6/26/2018	6/26/2018	6/25/2023	HAWAII FOREST INDUSTRY	RFP-018-HHL-004:DHHL KEALAKEHE ENDANGERED PLANT RESERVE MANANGEMENT	N	S	
HHL602	T	0.00	O	500,000.00	\$ 500,000.00	8/21/2018	8/21/2018	9/6/2022	TOWILL, R. M. CORPORATION	PROFESSIONAL ENGINEERING SVCS FOR WEST HAWAII	N	S	
HHL602	T	70,000.00	O	100,000.00	\$ 30,000.00	6/20/2018	6/20/2018	7/1/2024	KA 'OHANA O KAHIKINUI,	RFP-18-HHL-002:PUNAWAI PROJECT & WATER INFRASTRUCTURE IMPROVEMENTS	N	S	
HHL602	T	309,495.99	O	500,000.00	\$ 190,504.01	2/10/2020	2/10/2020	9/6/2024	OKAHARA AND ASSOCIATES, INC.	PROFESSIONAL ENGINEERING SERVICES FOR EAST HAWAII	N	S	
HHL602	T	3,092,176.71	O	3,196,408.00	\$ 104,231.29	2/10/2020	2/10/2020		KA'IWA CONSTRUCTION, INC.	IFB #18-HHL-007:ANAHOLA FARM LOTS WATER PROJECT, PHASE 1, WATERLINE	N	S	
HHL602	T	0.00	O	15,000.00	\$ 15,000.00	2/10/2020	2/10/2020		KA'IWA CONSTRUCTION, INC.	IFB #18-HHL-007:ANAHOLA FARM LOTS WATER PROJECT, PHASE 1, WATERLINE	N	S	
HHL602	T	0.00	O	166,300.99	\$ 166,300.99	2/10/2020	2/10/2020		KA'IWA CONSTRUCTION, INC.	IFB #18-HHL-007:ANAHOLA FARM LOTS WATER PROJECT, PHASE 1, WATERLINE	N	S	
HHL602	T	10,762.44	O	500,000.00	\$ 489,237.56	NTP	NTP	NTP	AUSTIN, TSUTSUMI & ASSOC.,INC.	PROFESSIONAL ENGINEERING SVCS FOR KAWAIHAE & WEST HAWAII (DHHL VARIOUS	N	S	
HHL602	T	259,444.31	O	279,092.00	\$ 19,647.69	9/1/2018	9/1/2018	6/30/2023	UNIVERSITY OF HAWAII	AGRICULTURE EDUCATION PROGRAM	N	S	
HHL602	C	47,975.99	O	250,000.00	\$ 202,024.01	4/1/2020	4/1/2020	3/31/2025	JPB ENGINEERING, INC.	ENGINEERING SVCS F/RETAINING WALLS & SLOPE STABILIZATION IMPROVEMENTS -	N	S	
HHL602	T	375,655.85	O	500,000.00	\$ 124,344.15	11/17/2018	11/17/2018	12/13/2024	SSFM INTERNATIONAL, INC.	ENGINEERING SVCS F/THE HANAPEPE SUBDIVISION, PHASE 2 MASTER PLAN & EA	N	S	
HHL602	T	0.00	O	161,309.91	\$ 161,309.91	11/17/2018	11/17/2018	12/13/2024	SSFM INTERNATIONAL, INC.	ENGINEERING SVCS F/THE HANAPEPE SUBDIVISION, PHASE 2 MASTER PLAN & EA	N	S	
HHL602	C	22,454.13	O	25,000.00	\$ 2,545.87	NTP	NTP	NTP	HAWAII ENGINEERING GROUP, INC.	ENGINEERING SVCS F/INFRASTRUCTURE ASSESSMENTS & IMPROVEMENTS	N	S	
HHL602	T	71,637.21	O	250,000.00	\$ 178,362.79	1/4/2019	1/4/2019	1/3/2023	OKAHARA AND ASSOCIATES, INC.	LALAMILO HOUSING, PHASE 1- PROFESSIONAL ENGINEERING SERVICES	N	S	
HHL602	C	283,823.00	O	480,000.00	\$ 196,177.00	2/1/2019	2/1/2019	1/1/2025	COMMUNITY PLANNING AND	ENGINEERING SVCS F/KEOKEA-WAIOHULI SUBDIVISION PHASE 2	N	S	
HHL602	C	533,311.19	O	700,000.00	\$ 166,688.81	2/12/2019	2/12/2019	2/11/2023	AUSTIN, TSUTSUMI & ASSOC.,INC.	ENGINEERING SVCS F/THE HONOKOWAI WATER SYSTEM	N	S	
HHL602	T	0.00	O	155,283.00	\$ 155,283.00	2/12/2019	2/12/2019	2/11/2023	AUSTIN, TSUTSUMI & ASSOC.,INC.	ENGINEERING SVCS F/THE HONOKOWAI WATER SYSTEM	N	S	

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HHL602	T	0.00	O	56,593.00	\$ 56,593.00	2/12/2019	2/12/2019	2/11/2023	AUSTIN, TSUTSUMI & ASSOC.,INC.	ENGINEERING SVCS F/THE HONOKOWAI WATER SYSTEM	N	S	
HHL625	A	169,126.30	O	225,000.00	\$ 55,873.70	2/7/2019	2/7/2019	1/31/2022	WAI, HELEN N., LLC	LEASE CANCELLATION & FORECLOSURE PREVENTION	N	S	
HHL602	T	33,031.95	O	241,560.00	\$ 208,528.05	3/1/2019	3/1/2019	2/28/2025	AUSTIN, TSUTSUMI & ASSOC.,INC.	ENGINEERING SVCS FOR KAHIKINUI ROADWAY REPAIRS, KULA,MAUI,HI	N	S	
HHL625	A	33,125.72	O	35,000.00	\$ 1,874.28	2/7/2019	2/7/2019		KENNY CORPORATION	KAKAINA SUBDIVISION-LEGAL SVCS	N	S	
HHL625	A	3,000.00	O	4,000.00	\$ 1,000.00	12/12/2018	12/12/2018	12/31/2023	BLX GROUP LLC	BOND ARBITRAGE REBATE- STATEWIDE(B&F,DHHL, DOT-AIRP,HARB,HWYS,DBEDT/HHFDC)	N	S	
HHL602	T	0.00	O	25,000.00	\$ 25,000.00	5/3/2019	5/3/2019	5/2/2023	TOWILL, R. M. CORPORATION	LAND SURVEYING SVCS, STATEWIDE	N	S	
HHL625	A	0.00	O	50,000.00	\$ 50,000.00	5/3/2019	5/3/2019	5/2/2023	TOWILL, R. M. CORPORATION	LAND SURVEYING SVCS, STATEWIDE	N	S	
HHL625	A	0.00	O	50,000.00	\$ 50,000.00	5/3/2019	5/3/2019	5/2/2023	TOWILL, R. M. CORPORATION	LAND SURVEYING SVCS, STATEWIDE	N	S	
HHL602	C	62,730.00	O	100,000.00	\$ 37,270.00	7/1/2019	7/1/2019	6/30/2023	COMMUNITY PLANNING AND	ENGINEERING SERVICES FOR ARCHAEOLOGICAL PRESERVATION IMPROVEMENTS,	N	S	
HHL625	A	4,664.92	O	25,000.00	\$ 20,335.08	3/1/2019	3/1/2019		KENNY CORPORATION	KAULUOKAHAI IIB	N	S	
HHL602	B	0.00	O	250,000.00	\$ 250,000.00	9/1/2019	9/1/2019	8/31/2021	GROUP 70 INTERNATIONAL, INC.	DHHL ANAHAKI-MO'OMOMI SPECIAL AREA PLAN, MOLOKAI,HI	N	S	
HHL602	T	0.00	O	780,000.00	\$ 780,000.00	NTP	NTP	NTP	ISEMOTO CONTRACTING CO., LTD.	IFB-19-HHL-006: HONOKAI'A NON-POTABLE WATER SYSTEM	N	S	
HHL602	T	0.00	O	289,756.00	\$ 289,756.00	NTP	NTP	NTP	ISEMOTO CONTRACTING CO., LTD.	IFB-19-HHL-006: HONOKAI'A NON-POTABLE WATER SYSTEM	N	S	
HHL602	T	272,807.50	O	284,316.00	\$ 11,508.50	NTP	NTP	7/9/2024	BOWERS + KUBOTA CONSULTING INC	ANAHOLA RESERVOIR IMPROVEMENTS - POST ENGINEERING SVCS	N	S	
HHL602	T	120,347.21	O	176,014.00	\$ 55,666.79	NTP	NTP	7/9/2024	BOWERS + KUBOTA CONSULTING INC	ANAHOLA RESERVOIR IMPROVEMENTS - POST ENGINEERING SVCS	N	S	
HHL602	C	1,108,270.47	O	1,400,000.00	\$ 291,729.53	7/1/2019	7/1/2019	6/30/2025	AUSTIN, TSUTSUMI & ASSOC.,INC.	LEIALII PHASE 1B,LEIALII PKWY & HIGHWAY IMPROVEMENTS	N	S	
HHL602	T	0.00	O	751,000.00	\$ 751,000.00	7/1/2019	7/1/2019	6/30/2025	AUSTIN, TSUTSUMI & ASSOC.,INC.	LEIALII PHASE 1B,LEIALII PKWY & HIGHWAY IMPROVEMENTS	N	S	
HHL602	T	0.00	O	504,000.00	\$ 504,000.00	7/1/2019	7/1/2019	6/30/2025	AUSTIN, TSUTSUMI & ASSOC.,INC.	LEIALII PHASE 1B,LEIALII PKWY & HIGHWAY IMPROVEMENTS	N	S	
HHL602	T	517,645.01	O	1,000,000.00	\$ 482,354.99	7/1/2019	7/1/2019	7/1/2025	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS F/VARIOUS PROJECTS IN MAUI COUNTY	N	S	
HHL602	C	111,024.72	O	300,000.00	\$ 188,975.28	7/1/2021	7/1/2021	8/31/2023	AUSTIN, TSUTSUMI & ASSOC.,INC.	KULA ROADWAY SAFETY & ON AND OFF SITE DRAINAGE IMPROVEMENTS.	N	S	
HHL602	T	4,000.00	O	5,000.00	\$ 1,000.00	8/23/2019	8/23/2019		KALALEA ANEHOLA FARMERS HUI	CAPACITY BLDG GRANT AWARD	N	S	
HHL602	C	192,007.52	O	200,000.00	\$ 7,992.48	10/1/2019	10/1/2019		GRAY, HONG, NOJIMA &	RESIDENTIAL DEVELOPMENT AT THE FORMER VOICE OF AMERICA SITE	N	S	
HHL602	C	459,506.70	O	600,000.00	\$ 140,493.30	10/1/2019	10/1/2019		GRAY, HONG, NOJIMA &	RESIDENTIAL DEVELOPMENT AT THE FORMER VOICE OF AMERICA SITE	N	S	

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HHL602	T	0.00	O	104,489.00	\$ 104,489.00	10/1/2019	10/1/2019		GRAY, HONG, NOJIMA &	RESIDENTIAL DEVELOPMENT AT THE FORMER VOICE OF AMERICA SITE	Contingent upon Contract Administrator	N	S
HHL625	A	27,450.00	O	30,000.00	\$ 2,550.00	10/1/2019	10/1/2019	9/30/2023	KESAJI, THEODORE R.	APPRAISAL SVCS FOR RESIDENTIAL PROPERTIES SURRENDERED BACK TO DHHL	Contingent upon Contract Administrator	N	S
HHL602	T	225,875.51	O	300,000.00	\$ 74,124.49	8/25/2019	8/25/2019	8/5/2025	ELEMENT ENVIRONMENTAL, LLC	SOILS INVESTIGATION & REMEDIATION SVCD SOR VARIOUS PROJECTS ON KAUAI AND	Contingent upon Contract Administrator	N	S
HHL602	T	0.00	O	150,000.00	\$ 150,000.00	8/25/2019	8/25/2019	8/5/2025	ELEMENT ENVIRONMENTAL, LLC	SOILS INVESTIGATION & REMEDIATION SVCD SOR VARIOUS PROJECTS ON KAUAI AND	Contingent upon Contract Administrator	N	S
HHL602	T	491,751.50	O	1,359,000.00	\$ 867,248.50	8/1/2019	8/1/2019	8/1/2022	TOWILL, R. M. CORPORATION	PAPAKOLEA SUBDIVISION SEWER IMPR. OPT TO EXT 3-12MOS	Contingent upon Contract Administrator	N	S
HHL625	A	1,410.00	O	5,000.00	\$ 3,590.00	11/1/2019	11/1/2019	10/31/2023	ISHIDA, WENDEL M.	APPRAISAL SVCS F/RESIDENTIAL PROPERTIES SURRENDERED BACK TO DHHL LOCATED	Contingent upon Contract Administrator	N	S
HHL602	T	7,853.40	O	55,000.00	\$ 47,146.60	11/20/2019	11/20/2019	11/19/2021	COLLIERS INTL HI HOLDINGS LLC	CONSULTANT F/MARKET & DEMAND STUDIES & DEVELOPMENT FEASIBILITY STUDIES	Contingent upon Contract Administrator	N	S
HHL602	T	248,715.78	O	268,680.00	\$ 19,964.22	NTP	NTP	NTP	GROUP 70 INTERNATIONAL, INC.	KA'U WATER SYSTEM PROJECT, PHASE I DESIGN	Contingent upon Contract Administrator	N	S
HHL602	T	0.00	O	30,000.00	\$ 30,000.00	NTP	NTP	NTP	GROUP 70 INTERNATIONAL, INC.	KA'U WATER SYSTEM PROJECT, PHASE I DESIGN	Contingent upon Contract Administrator	N	S
HHL602	T	2,348,986.04	O	2,500,000.00	\$ 151,013.96	4/30/2019	4/30/2019		DDC LLC	RFP-19-HHL-004-PU'UNANI HOMESTEADS:LAND ACQUISITION - ISLAND OF MAUI	Contingent upon Contract Administrator	N	S
HHL625	A	0.00	O	5,509,000.00	\$ 5,509,000.00	4/30/2019	4/30/2019		DDC LLC	RFP-19-HHL-004-PU'UNANI HOMESTEADS:LAND ACQUISITION - ISLAND OF MAUI	Contingent upon Contract Administrator	N	S
HHL625	A	53,625.00	O	195,000.00	\$ 141,375.00	3/5/2020	3/5/2020	3/1/2023	MANN, GREGORY L.	PROFESSIONAL SVCS CONTRACT ECONOMIST TO ASSIST W/TELECOMMUNICATION	Contingent upon Contract Administrator	N	S
HHL602	C	542,390.28	O	550,000.00	\$ 7,609.72	7/20/2019	7/20/2019	3/17/2025	TOWILL, R. M. CORPORATION	NAIWA SUBDIVISION SITE IMPR.	Contingent upon Contract Administrator	N	S
HHL602	C	237,822.33	O	950,000.00	\$ 712,177.67	7/20/2019	7/20/2019	3/17/2025	TOWILL, R. M. CORPORATION	NAIWA SUBDIVISION SITE IMPR.	Contingent upon Contract Administrator	N	S
HHL602	T	87,241.60	O	150,000.00	\$ 62,758.40	NTP	NTP	3/26/2024	NORESCO, LLC	RFP-20-HHL-009 RENEWABLE ENERGY CONSULTANT ON ENERGY & ENERGY-RELATED	Contingent upon Contract Administrator	N	S
LBR903	C	70,000.00	O	100,000.00	\$ 30,000.00	2/21/2020	2/21/2020	8/31/2022	AHUPUA'A O MOLOKAI	AHUPUAA O MOLOKAI HALE-GIA	Contingent upon Contract Administrator	N	S
HHL602	T	6,348,135.63	O	6,692,786.00	\$ 344,650.37	NTP	NTP	NTP	KIEWIT INFRASTRUCTURE WEST CO.	IFB 19 HHL 001:ANAHOLA FARM LOTS WATER SYSTEM TANK REPLACEMENT &	Contingent upon Contract Administrator	N	S
HHL602	N	336,581.48	O	453,000.00	\$ 116,418.52	NTP	NTP	NTP	KIEWIT INFRASTRUCTURE WEST CO.	IFB 19 HHL 001:ANAHOLA FARM LOTS WATER SYSTEM TANK REPLACEMENT &	Contingent upon Contract Administrator	N	S
HHL602	C	49,400.00	O	2,000,000.00	\$ 1,950,600.00	4/1/2020	4/1/2020	4/1/2024	COMMUNITY PLANNING AND	ENGINEERING SVCS F/AGRICULTURAL OFF-SITE WATER SYSTEM, KEOKEA, MAUI	Contingent upon Contract Administrator	N	S
HHL602	T	398,989.82	O	560,000.00	\$ 161,010.18	1/1/2021	1/1/2021	12/31/2023	BOWERS + KUBOTA CONSULTING INC	LAND ACQUISITION DUE DILIGENCE ASSESSMENTS	Contingent upon Contract Administrator	N	S

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HHL602	T	0.00	O	25,000.00	\$ 25,000.00	1/1/2021	1/1/2021	12/31/2023	BOWERS + KUBOTA CONSULTING INC	LAND ACQUISITION DUE DILIGENCE ASSESSMENTS	Contingent upon Contract Administrator	N	S	
HHL602	C	465,658.71	O	500,000.00	\$ 34,341.29	11/19/2020	11/19/2020	5/9/2023	GOODFELLOW BROS., LLC	IFB-18-HHL-008 - HOOLEHUA WATER SYSTEM IMPROVEMENTS - PKG 1 - MOLOKAI	Contingent upon Contract Administrator	N	S	
HHL602	T	18,127,892.39	O	19,054,000.00	\$ 926,107.61	11/19/2020	11/19/2020	5/9/2023	GOODFELLOW BROS., LLC	IFB-18-HHL-008 - HOOLEHUA WATER SYSTEM IMPROVEMENTS - PKG 1 - MOLOKAI	Contingent upon Contract Administrator	N	S	
HHL602	T	163,020.78	O	196,540.00	\$ 33,519.22	11/19/2020	11/19/2020	5/9/2023	GOODFELLOW BROS., LLC	IFB-18-HHL-008 - HOOLEHUA WATER SYSTEM IMPROVEMENTS - PKG 1 - MOLOKAI	Contingent upon Contract Administrator	N	S	
HHL602	T	1,285,425.49	O	2,433,067.00	\$ 1,147,641.51	11/19/2020	11/19/2020	5/9/2023	GOODFELLOW BROS., LLC	IFB-18-HHL-008 - HOOLEHUA WATER SYSTEM IMPROVEMENTS - PKG 1 - MOLOKAI	Contingent upon Contract Administrator	N	S	
HHL602	N	0.00	O	187,933.00	\$ 187,933.00	11/19/2020	11/19/2020	5/9/2023	GOODFELLOW BROS., LLC	IFB-18-HHL-008 - HOOLEHUA WATER SYSTEM IMPROVEMENTS - PKG 1 - MOLOKAI	Contingent upon Contract Administrator	N	S	
HHL602	N	0.00	O	255,461.72	\$ 255,461.72	11/19/2020	11/19/2020	5/9/2023	GOODFELLOW BROS., LLC	IFB-18-HHL-008 - HOOLEHUA WATER SYSTEM IMPROVEMENTS - PKG 1 - MOLOKAI	Contingent upon Contract Administrator	N	S	
HHL602	B	46,177.47	O	50,000.00	\$ 3,822.53	5/1/2020	5/1/2020	4/30/2024	PBR HAWAII & ASSOCIATES, INC.	GIS SERVICES	Contingent upon Contract Administrator	N	S	
HHL602	T	18,726.86	O	19,837.61	\$ 1,110.75	1/20/2020	1/20/2020		TOM'S BACKHOE &	IFB 20-HHL-012:VARIOUS LOT IMPROVEMENTS IN WAIEHU KOU & PAUKUKALO	Contingent upon Contract Administrator	N	S	
HHL602	C	3,477,212.83	O	3,840,491.00	\$ 363,278.17	NTP	NTP	NTP	DIEDE CONSTRUCTION, INC.	RFP-20-HHL-004:HOOLEHUA VETERAN & HOMESTEAD RESIDENTS CENTER (MOLOKAI,HI)	Contingent upon Contract Administrator	N	S	
HHL602	C	0.00	O	150,000.00	\$ 150,000.00	NTP	NTP	NTP	DIEDE CONSTRUCTION, INC.	RFP-20-HHL-004:HOOLEHUA VETERAN & HOMESTEAD RESIDENTS CENTER (MOLOKAI,HI)	Contingent upon Contract Administrator	N	S	
HHL602	T	50,000.00	O	100,000.00	\$ 50,000.00	6/30/2020	6/30/2020	7/31/2024	AHUPUA'A O MOLOKAI	ALTERNATIVE ENERGY FOR AOM & KALAMAULA HOMESTEADERS ASSN. MOLOKAI	Contingent upon Contract Administrator	N	S	
HHL602	T	50,000.00	O	100,000.00	\$ 50,000.00	6/30/2020	6/30/2020	7/31/2024	KAILAPA COMMUNITY ASSOCIATION	PLAN & DESIGN THE RESOURCE CTR - KAWAIHAE REGIONAL PLAN PRIORITY PROJECT	Contingent upon Contract Administrator	N	S	
HHL602	T	75,000.00	O	100,000.00	\$ 25,000.00	6/30/2020	6/30/2020	7/31/2024	KALAMAULA HOMESTEADERS	DHHL REGIONAL PLAN PRIORITY PROJECT GRANT 2019-KIOWEA PARK IMPROVEMENT	Contingent upon Contract Administrator	N	S	
HHL602	T	50,000.00	O	100,000.00	\$ 50,000.00	6/30/2020	6/30/2020	7/31/2024	PRINCESS KAHANU ESTATES	PONO ECONOMIC DEVELOPMENT - DHHL REGIONAL PLAN PRIORITY PROJECTS GRANT	Contingent upon Contract Administrator	N	S	
HHL602	T	13,500.00	O	15,000.00	\$ 1,500.00	6/30/2020	6/30/2020	7/31/2022	AHUPUA'A O MOLOKAI	CAPACITY BLDG FOR AOM, HOOLEHUA HOMESTEAD ASSOC MAKAKUOHA COOPERATIVE	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	5,000.00	\$ 5,000.00	6/30/2020	6/30/2020	7/31/2022	MOLOKAI HOMESTEAD FARMERS	NONPROFIT ORG CAPACITY BLDG	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	5,000.00	\$ 5,000.00	6/30/2020	6/30/2020	7/31/2022	MOLOKAI HOMESTEAD FARMERS	MOLOKAI HAWAIIAN HOME LANDS KUPUNA COMMUNITY GROUP CAPACITY BLDG	Contingent upon Contract Administrator	N	S	
HHL602	T	4,500.00	O	5,000.00	\$ 500.00	6/30/2020	6/30/2020	7/31/2022	AHONUI HOMESTEAD ASSOCIATION	NON PROFIT ORGANIZATION CAPACITY BLDG	Contingent upon Contract Administrator	N	S	
HHL602	T	4,500.00	O	5,000.00	\$ 500.00	6/30/2020	6/30/2020	7/31/2022	KALAMAULA HOMESTEADERS	NON PROFIT ORGANIZATION CAPACITY BLDG	Contingent upon Contract Administrator	N	S	
HHL602	T	4,500.00	O	5,000.00	\$ 500.00	6/30/2020	6/30/2020	7/31/2022	PRINCESS KAHANU ESTATES	AHA KUKA CAPACITY BLDG	Contingent upon Contract Administrator	N	S	

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HHL602	T	9,000.00	O	10,000.00	\$ 1,000.00	6/30/2020	6/30/2020	7/31/2022	NAPUALEI O HINA	NAPUALEI & HOOPILI FARMERS CAPACITY BLDG	N	S	
HHL602	C	114,099.26	O	12,711,045.00	\$ 12,596,945.74	NTP	NTP	NTP	ALPHA INC.	IFB 20 HHL 022:PULEHUNUI WASTE WATER SYSTEM	N	S	
HHL602	T	47,083.72	O	50,000.00	\$ 2,916.28	7/1/2020	7/1/2020	6/30/2024	HOE, ALLEN K.	HEARINGS OFFICER FOR HHL COMMISSION CONTESTED CASE HEARINGS	N	S	
HHL602	T	328,289.50	O	328,600.00	\$ 310.50	8/5/2020	8/5/2020	8/4/2023	PURAL WATER SPECIALTY CO.,	IFB 20 HHL 013:PUUKAPU NON-POTABLE WATER SYST OPS & MAINTENANCE SVCS	N	S	
HHL602	T	87,693.99	O	190,810.00	\$ 103,116.01	8/5/2020	8/5/2020	8/4/2023	PURAL WATER SPECIALTY CO.,	IFB 20 HHL 014:KAWAIHAE WATE SYST OPERATION & MAINTENANCE SVCS	N	S	
HHL602	C	13,863.98	O	1,288,955.00	\$ 1,275,091.02	7/1/2020	7/1/2020	8/14/2023	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS FOR PULEHUNUI WASTEWATER SYSTEM	N	S	
HHL602	T	109,483.98	O	200,000.00	\$ 90,516.02	7/1/2020	7/1/2020	7/13/2024	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS FOR HAWAII ISLAND	N	S	
HHL602	T	0.00	O	100,000.00	\$ 100,000.00	7/1/2020	7/1/2020	7/13/2024	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS FOR HAWAII ISLAND	N	S	
HHL602	C	301,967.91	O	3,500,000.00	\$ 3,198,032.09	NTP	NTP	NTP	AUSTIN, TSUTSUMI & ASSOC.,INC.	ENGINEERING & POST-DESIGN SVCS FOR PULEHUNUI WASTEWATER SYSTEM	N	S	
HHL602	T	12,500.00	O	13,832.00	\$ 1,332.00	6/30/2020	6/30/2020	7/31/2024	HOMESTEAD COMMUNITY	HOOLEHUA HOMESTEAD AGRICULTURAL ASSOCIATION MICRO FOOD SYSTEM	N	S	
HHL602	N	714,969.00	O	750,000.00	\$ 35,031.00	6/15/2020	6/15/2020	5/31/2023	PBR HAWAII & ASSOCIATES, INC.	PREPARATION OF HOUSING & URBAN DEVELOPMENT NATIVE HAWAIIAN HOUSING BLOCK	N	S	
HHL602	N	242,885.85	O	390,200.00	\$ 147,314.15	6/15/2020	6/15/2020	5/31/2023	PBR HAWAII & ASSOCIATES, INC.	PREPARATION OF HOUSING & URBAN DEVELOPMENT NATIVE HAWAIIAN HOUSING BLOCK	N	S	
HHL602	T	0.00	O	100,000.00	\$ 100,000.00	6/30/2020	6/30/2020	12/31/2024	HAWAII ALLIANCE OF NONPROFIT	EDUCATION & TRAINING (PLANNED COMMUNITY ASSOCIATION)	N	S	
HHL602	T	4,500.00	O	5,000.00	\$ 500.00	6/30/2020	6/30/2020	7/31/2022	KAILAPA COMMUNITY ASSOCIATION	CAPACITY BUILDING	N	S	
HHL602	T	4,500.00	O	5,000.00	\$ 500.00	6/30/2020	6/30/2020	7/31/2022	PRINCESS KAHANU ESTATES	CAPACITY BUILDING	N	S	
HHL602	B	17,978.09	O	25,000.00	\$ 7,021.91	8/1/2020	8/1/2020	7/31/2023	AUSTIN, TSUTSUMI & ASSOC.,INC.	LAND SURVEYING SVCS - STATEWIDE	N	S	
HHL602	B	0.00	O	25,000.00	\$ 25,000.00	8/1/2020	8/1/2020	7/31/2023	AUSTIN, TSUTSUMI & ASSOC.,INC.	LAND SURVEYING SVCS - STATEWIDE	N	S	
HHL602	T	90,281.11	O	92,000.00	\$ 1,718.89	8/15/2020	8/15/2020	8/14/2022	PACIFIC ELECTRO MECHANICAL,	DHHL MOLOKAI WATER SYST SPECIALIZED REPAIR SVCS:INCL EMERGENCY CALLS:	N	S	
HHL602	T	8,296.16	O	92,000.00	\$ 83,703.84	8/15/2020	8/15/2020	8/14/2022	PACIFIC ELECTRO MECHANICAL,	DHHL MOLOKAI WATER SYST SPECIALIZED REPAIR SVCS:INCL EMERGENCY CALLS:	N	S	
HHL602	T	0.00	O	92,000.00	\$ 92,000.00	8/15/2020	8/15/2020	8/14/2022	PACIFIC ELECTRO-MECHANICAL,	DHHL MOLOKAI WATER SYST SPECIALIZED REPAIR SVCS:INCL EMERGENCY CALLS:	N	S	
HHL602	C	72,612.00	O	197,006.00	\$ 124,394.00	6/8/2020	6/8/2020		MIRA IMAGE CONSTRUCTION LLC	KEOKEA-WAIOHULI SUBDIVISION-PHASE 2A-KULA,MAUI,HI	N	S	
HHL602	C	0.00	O	5,000,000.00	\$ 5,000,000.00	6/8/2020	6/8/2020		MIRA IMAGE CONSTRUCTION LLC	KEOKEA-WAIOHULI SUBDIVISION-PHASE 2A-KULA,MAUI,HI	N	S	

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HHL602	C	0.00	O	844,709.38	\$ 844,709.38	6/8/2020	6/8/2020		MIRA IMAGE CONSTRUCTION LLC	KEOKEA-WAIOHULI SUBDIVISION-PHASE 2A-KULA,MAUI,HI	N	S	
HHL602	C	0.00	O	2,667,850.27	\$ 2,667,850.27	6/8/2020	6/8/2020		MIRA IMAGE CONSTRUCTION LLC	KEOKEA-WAIOHULI SUBDIVISION-PHASE 2A-KULA,MAUI,HI	N	S	
HHL602	C	0.00	O	197,149.00	\$ 197,149.00	6/8/2020	6/8/2020		MIRA IMAGE CONSTRUCTION LLC	KEOKEA-WAIOHULI SUBDIVISION-PHASE 2A-KULA,MAUI,HI	N	S	
HHL602	T	315,431.27	O	400,000.00	\$ 84,568.73	8/1/2020	8/1/2020	8/1/2023	GROUP 70 INTERNATIONAL, INC.	PROFESSIONAL ENGINEERING SVCS F/VARIOUS REMEDIATION PROJECTS	N	S	
HHL602	T	820,058.04	O	1,128,704.00	\$ 308,645.96	10/21/2020	10/21/2020	10/20/2025	FUKUNAGA & ASSOCIATES, INC.	WEST OAHU SEWER SYSTEM IMPROVEMENTS (WAIANAE & PRINCESS KAHANU ESTATES)	N	S	
HHL602	T	0.00	O	475,193.00	\$ 475,193.00	10/21/2020	10/21/2020	10/20/2025	FUKUNAGA & ASSOCIATES, INC.	WEST OAHU SEWER SYSTEM IMPROVEMENTS (WAIANAE & PRINCESS KAHANU ESTATES)	N	S	
HHL602	T	31,975.00	O	49,000.00	\$ 17,025.00	11/18/2020	11/18/2020	11/17/2024	ENGINEERS SURVEYORS HAWAII,	LAIOPUA VILLAGE 4, PHASE 1 - AKAU POST CONSTRUCTION SVCS	N	S	
HHL602	T	188,919.85	O	300,000.00	\$ 111,080.15	10/1/2020	10/1/2020	10/1/2023	HAWAII ENGINEERING GROUP, INC.	PROFESSIONAL ENGINEERING SVCS F/INFRASTRUCTURE ASSESSMENTS & IMPROVEMENT	N	S	
HHL602	T	93,140.69	O	144,000.00	\$ 50,859.31	11/30/2020	11/30/2020	11/29/2025	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS FOR LAIOPUA VILLAGE 4 SUBDIVISION-PHASE 2 -HEMA	N	S	
HHL602	T	63,740.91	O	104,000.00	\$ 40,259.09	11/30/2020	11/30/2020	11/29/2025	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS FOR LAIOPUA VILLAGE 4 SUBDIVISION-PHASE 2 -HEMA	N	S	
HHL602	T	118,700.43	O	144,000.00	\$ 25,299.57	11/30/2020	11/30/2020	11/29/2025	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS FOR LAIOPUA VILLAGE 4 SUBDIVISION-PHASE 2 -HEMA	N	S	
HHL602	T	381,715.98	O	408,000.00	\$ 26,284.02	11/30/2020	11/30/2020	11/29/2025	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS FOR LAIOPUA VILLAGE 4 SUBDIVISION-PHASE 2 -HEMA	N	S	
HHL602	T	0.00	O	51,300.00	\$ 51,300.00	11/30/2020	11/30/2020	11/29/2025	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS FOR LAIOPUA VILLAGE 4 SUBDIVISION-PHASE 2 -HEMA	N	S	
HHL602	T	0.00	O	37,050.00	\$ 37,050.00	11/30/2020	11/30/2020	11/29/2025	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS FOR LAIOPUA VILLAGE 4 SUBDIVISION-PHASE 2 -HEMA	N	S	
HHL602	T	0.00	O	51,300.00	\$ 51,300.00	11/30/2020	11/30/2020	11/29/2025	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS FOR LAIOPUA VILLAGE 4 SUBDIVISION-PHASE 2 -HEMA	N	S	
HHL602	T	0.00	O	145,350.00	\$ 145,350.00	11/30/2020	11/30/2020	11/29/2025	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS FOR LAIOPUA VILLAGE 4 SUBDIVISION-PHASE 2 -HEMA	N	S	
HHL602	T	280,888.62	O	300,000.00	\$ 19,111.38	NTP	NTP	9/1/2023	AUSTIN, TSUTSUMI & ASSOC.,INC.	PROFESSIONAL ENGINEERING SVCS F/TRAFFIC CALMING MEASURES ON OAHU	N	S	
HHL602	T	44,082.53	O	804,733.00	\$ 760,650.47	2/15/2021	2/15/2021	2/14/2024	LIMTIACO CONSULTING GROUP,	CONSTRUCTION MGMT SVCS FOR WEST OAHU SEWER SYST IMPROVMENTS & OAHU	N	S	
HHL602	C	276,671.30	O	300,000.00	\$ 23,328.70	2/15/2021	2/15/2021	2/14/2024	BOWERS + KUBOTA CONSULTING INC	CONSTRUCTION MGMT SVCS F/THE HOOLEHUA VETERANS & RESIDENTS CENTER	N	S	
HHL602	T	524,909.92	O	756,532.50	\$ 231,622.58	11/14/2020	11/14/2020	11/13/2024	ALLIED SECURITY FENCE	IFB 21 HHL 008:IDIQ INSTALLATION & REPAIR IF CHAIN LINK FENCING & GATES	N	S	

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HHL602	T	74,303.82	O	158,660.00	\$ 84,356.18	3/8/2021	3/8/2021	3/7/2024	H.T.M. CONTRACTORS, INC.	RFQ-21-LDD-006: AUWAIOLIMU ST SLOPE MAINTENANCE - PAPAOLEA, OAHU, HI	N	S	
HHL602	T	257,160.93	O	523,560.00	\$ 266,399.07	3/15/2021	3/15/2021	3/14/2024	BOWERS + KUBOTA CONSULTING INC	CONSTRUCTION MGMT SVCS F/HONOLULU, PANAHEWA & VARIOUS HAWAII ISLAND PROJECTS	N	S	
HHL602	T	199,000.00	O	200,000.00	\$ 1,000.00	5/1/2021	5/1/2021	10/1/2023	MOLOKAI HOMESTEAD FARMERS	COVID-19 RELIEF PROJ GRANT: FOOD & SUPPLY KITS DISTRIBUTION	N	S	
HHL602	T	60,000.00	O	100,000.00	\$ 40,000.00	5/1/2021	5/1/2021	5/31/2023	NAPUALEI O HINA	DHHL REGIONAL PLAN PRIORITY PROJ: SHARED FARM EQUIP- MOLOKAI REGIONAL PLAN	N	S	
HHL602	T	80,000.00	O	100,000.00	\$ 20,000.00	5/1/2021	5/1/2021	5/31/2025	KANEHILI COMMUNITY ASSOCIATION	PRESERVE AND DEVELOP A PARK, KAPOLEI REGIONAL PLAN	N	S	
HHL602	T	100,000.00	O	200,000.00	\$ 100,000.00	5/1/2021	5/1/2021	5/31/2023	KE KULA NUI O WAIMANALO	COVID-19 RELIEF GRANT PROJECT: AQUAPONICS	N	S	
HHL602	T	60,000.00	O	92,805.00	\$ 32,805.00	5/1/2021	5/1/2021	5/31/2025	KA'EHU	DHHL REGIONAL PLAN PRIORITY PROJECT GRNT:	N	S	
HHL602	T	255,791.33	O	876,254.00	\$ 620,462.67	5/1/2021	5/1/2021	1/31/2023	BOWERS + KUBOTA CONSULTING INC	CONSTRUCTION MANAGEMENT SERVICES FOR EAST KAPOLEI INCREMENT 2C	N	S	
HHL625	A	0.00	O	445,176.00	\$ 445,176.00	5/1/2021	5/1/2021		BOWERS + KUBOTA CONSULTING INC	CONSTRUCTION MANAGEMENT SERVICES FOR EAST KAPOLEI INCREMENT 2C	N	S	
HHL602	T	133,625.45	O	821,197.00	\$ 687,571.55	5/14/2021	5/14/2021	5/13/2024	FUKUNAGA & ASSOCIATES, INC.	OAHU CESSPOOL ASSESSMENTS	N	S	
HHL602	T	0.00	O	689,360.00	\$ 689,360.00	5/14/2021	5/14/2021	5/13/2024	FUKUNAGA & ASSOCIATES, INC.	OAHU CESSPOOL ASSESSMENTS	N	S	
HHL602	N	2,875,000.00	O	10,000,000.00	\$ 7,125,000.00	4/26/2021	4/26/2021		COUNCIL FOR NATIVE HAWAIIAN	EMERGENCY RENTAL ASSISTANCE FROM THE NATIVE HAWAIIAN HOUSING BLOCK	N	S	
HHL602	T	2,204,865.89	O	2,497,886.88	\$ 293,020.99	6/1/2021	6/1/2021		DRAINPIPE PLUMBING & SOLAR LLC	PANAHEWA LOT 185 SITE IMPROVEMENTS	N	S	
HHL625	A	16,749.17	O	125,000.00	\$ 108,250.83	5/1/2021	5/1/2021	4/30/2023	ASHFORD & WRISTON	LEGAL SVCS F/DHHL LAND RELATED TO WAIMANA ENTERPRISES INC	N	S	
HHL602	T	0.00	O	250,000.00	\$ 250,000.00	5/1/2021	5/1/2021	4/30/2023	ASHFORD & WRISTON	LEGAL SVCS F/DHHL LAND RELATED TO WAIMANA ENTERPRISES INC	N	S	
HHL602	T	0.00	O	5,000.00	\$ 5,000.00	6/30/2021	6/30/2021	6/30/2022	AHAHUI AINA HO'OPULAPULA	ORGANIZATIONAL CAPACITY BLDG - RFP #17-HHL-001	N	S	
HHL602	C	1,058,561.72	O	1,458,327.00	\$ 399,765.28	NTP	NTP	NTP	ISEMOTO CONTRACTING CO., LTD.	KAU WATER SYSTEMS IMPROVEMENTS - PHASE 1 - #IFB 20-HHL-025	N	S	
HHL602	C	0.00	O	1,278,000.00	\$ 1,278,000.00	NTP	NTP	NTP	ISEMOTO CONTRACTING CO., LTD.	KAU WATER SYSTEMS IMPROVEMENTS - PHASE 1 - #IFB 20-HHL-025	N	S	
HHL602	T	23,192.00	O	25,000.00	\$ 1,808.00	4/6/2021	4/6/2021	3/31/2023	YAGODICH, DARRELL C.	DHHL LAND INVENTORY RESEARCH CONTRACT COMMUNITY PLANNING	N	S	
HHL602	T	67,500.00	O	107,195.00	\$ 39,695.00	6/30/2021	6/30/2021	7/31/2023	HELPING HANDS HAWAII	COVID 19 RELIEF PROJECT GRANT: FINANCIAL ASSISTANCE	N	S	
HHL602	T	1,259,681.44	O	1,500,000.00	\$ 240,318.56	7/1/2021	7/1/2021	6/30/2024	HAWAII ENGINEERING GROUP, INC.	PROF ENGINEERING SVCS F/INFRASTRUCTURE ASSESSMENTS & IMPROVEMENTS	N	S	

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HHL602	T	58,806.45	O	263,473.81	\$ 204,667.36	7/1/2021	7/1/2021	6/30/2024	GROUP 70 INTERNATIONAL, INC.	DHHL UALAPU'E KULEANA HOMESTEAD SETTLEMENT PLAN & HRS 343 ENVIRONMENTAL	Contingent upon Contract Administrator	N	S	
HHL602	T	126,650.00	O	368,200.00	\$ 241,550.00	7/1/2021	7/1/2021	6/30/2024	MOLOKAI OCCUPATIONAL CENTER	GROUPS MAINTENANCE FOR WAIIEHU KOU SUBDIVISIONS PHASES 1-4	Contingent upon Contract Administrator	N	S	
HHL602	T	693.01	O	9,816.75	\$ 9,123.74	7/1/2021	7/1/2021	6/30/2024	NOHOPAPA HAWAII, LLC	DHHL ARCHAEOLOGICAL TECHNICAL STUDIES	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	16,691.09	\$ 16,691.09	7/1/2021	7/1/2021	6/30/2024	NOHOPAPA HAWAII, LLC	DHHL ARCHAEOLOGICAL TECHNICAL STUDIES	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	9,989.52	\$ 9,989.52	7/1/2021	7/1/2021	6/30/2024	NOHOPAPA HAWAII, LLC	DHHL ARCHAEOLOGICAL TECHNICAL STUDIES	Contingent upon Contract Administrator	N	S	
HHL602	C	1,499,576.23	O	2,642,388.00	\$ 1,142,811.77	NTP	NTP	NTP	ISEMOTO CONTRACTING CO., LTD.	HONOMU SUBSISTENCE AGRICULTURAL SUBDIVISION-PHASE 1	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	404,899.00	\$ 404,899.00	NTP	NTP	NTP	ISEMOTO CONTRACTING CO., LTD.	HONOMU SUBSISTENCE AGRICULTURAL SUBDIVISION-PHASE 1	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	328,558.19	\$ 328,558.19	NTP	NTP	NTP	ISEMOTO CONTRACTING CO., LTD.	HONOMU SUBSISTENCE AGRICULTURAL SUBDIVISION-PHASE 1	Contingent upon Contract Administrator	N	S	
HHL625	A	0.00	O	333,818.90	\$ 333,818.90	NTP	NTP	NTP	ISEMOTO CONTRACTING	HONOMU SUBSISTENCE AGRICULTURAL SUBDIVISION-PHASE 1	Contingent upon Contract Administrator	N	S	
HHL602	T	1,274,983.00	O	1,396,443.00	\$ 121,460.00	8/16/2021	8/16/2021	8/15/2024	SUNSHINE LANDSCAPE CO., INC.	IDIQ TREE TRIMMING & REMOVAL ON OAHU	Contingent upon Contract Administrator	N	S	
HHL602	T	194,089.86	O	402,830.00	\$ 208,740.14	8/15/2021	8/15/2021	8/14/2024	NOHONANI LANDSCAPE, LLC	LANDSCAPE MAINTENANCE F/PIILANI MAI KE KAI SUBDIVISION, ANAHOLA, KAUAI, HI	Contingent upon Contract Administrator	N	S	
HHL602	N	575,000.00	O	1,500,000.00	\$ 925,000.00	9/1/2021	9/1/2021	12/29/2023	COUNCIL FOR NATIVE HAWAIIAN	HOMEOWNER ASSISTANCE PROGRAM ADMINISTRATION-NAHA&SD ACT	Contingent upon Contract Administrator	N	S	
HHL602	T	43,158.88	O	250,000.00	\$ 206,841.12	10/1/2021	10/1/2021	9/30/2024	COMMUNITY PLANNING AND	PROFESSIONAL ENGINEERING SERVICES FOR VARIOUS LOCATIONS IN EAST KAPOLEI,	Contingent upon Contract Administrator	N	S	
HHL602	T	254,932.71	O	359,185.00	\$ 104,252.29	11/15/2021	11/15/2021	11/14/2022	UNDERGROUND SERVICES, INC.	OAHU ISLAND SEWER INSPECTIONS AND CLEANING	Contingent upon Contract Administrator	N	S	
HHL602	B	306.28	O	175,000.00	\$ 174,693.72	8/8/2021	8/8/2021	8/3/2023	ASHFORD & WRISTON	ACT 14(1995) NEGOTIATION MATTERS	Contingent upon Contract Administrator	N	S	
HHL602	T	630,600.14	O	1,500,000.00	\$ 869,399.86	10/1/2021	10/1/2021	10/1/2024	HAWAII ENGINEERING GROUP, INC.	PROFESSIONAL ENGINEERING SVCS FOR STATEWIDE PROJECTS	Contingent upon Contract Administrator	N	S	
HHL602	N	65,400.00	O	350,000.00	\$ 284,600.00	11/1/2021	11/1/2021	12/30/2022	HAWAIIAN COMMUNITY ASSETS, INC	HOUSING EDUCATION & COUNSELING SVCS BY HUD CERTIFIED COUNSELORS-STATEWID	Contingent upon Contract Administrator	N	S	
HHL602	T	490,885.65	O	514,304.00	\$ 23,418.35	NTP	NTP	NTP	NAN, INC.	IFB 21 HHL 07:LAIOPUA VILLAGE 4, SUBDIVISION, PHASE 2,HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	1,215,324.72	O	1,300,000.00	\$ 84,675.28	NTP	NTP	NTP	NAN, INC.	IFB 21 HHL 07:LAIOPUA VILLAGE 4, SUBDIVISION, PHASE 2,HEMA	Contingent upon Contract Administrator	N	S	
HHL602	T	890,679.07	O	945,000.00	\$ 54,320.93	NTP	NTP	NTP	NAN, INC.	IFB 21 HHL 07:LAIOPUA VILLAGE 4, SUBDIVISION, PHASE 2,HEMA	Contingent upon Contract Administrator	N	S	
HHL602	C	164,035.12	O	294,133.00	\$ 130,097.88	NTP	NTP	NTP	NAN, INC.	IFB 21 HHL 07:LAIOPUA VILLAGE 4, SUBDIVISION, PHASE 2,HEMA	Contingent upon Contract Administrator	N	S	
HHL602	C	667,081.46	O	736,434.00	\$ 69,352.54	NTP	NTP	NTP	NAN, INC.	IFB 21 HHL 07:LAIOPUA VILLAGE 4, SUBDIVISION, PHASE 2,HEMA	Contingent upon Contract Administrator	N	S	

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HHL602	C	499,624.09	O	526,477.00	\$ 26,852.91	NTP	NTP	NTP	NAN, INC.	IFB 21 HHL 07:LAIOPUA VILLAGE 4, SUBDIVISION, PHASE 2,HEMA	N	S	
HHL602	C	7,046,598.60	O	9,570,901.00	\$ 2,524,302.40	NTP	NTP	NTP	NAN, INC.	IFB 21 HHL 07:LAIOPUA VILLAGE 4, SUBDIVISION, PHASE 2,HEMA	N	S	
HHL602	T	150,259.46	O	165,623.94	\$ 15,364.48	12/15/2021	12/15/2021	12/14/2022	AINA ARCHAEOLOGY LLC	DHHL ARCHAEOLOGICAL TECHNICAL STUDIES - WAIOHULI AHUPUA'A PROJ(124 ACRES	N	S	
HHL602	N	125,224.04	O	1,617,172.00	\$ 1,491,947.96	2/1/2022	2/1/2022	1/31/2025	MITSUMAGA & ASSOCIATES, INC.	PROFESSIONAL SVCS F/HOME INSPECTIONS & CONSTRUCTION MONITORING-STATEWIDE	N	S	
HHL625	A	0.00	O	100,000.00	\$ 100,000.00	2/1/2022	2/1/2022	1/31/2024	HOKE, RICHARD L., JR.	HEARINGS OFFICER FOR HAWAIIAN HOMES COMMISSION CONTESTED CASE HEARINGS	N	S	
HHL602	T	683,385.93	O	1,424,794.99	\$ 741,409.06	3/1/2022	3/1/2022	11/30/2026	COMMUNITY PLANNING AND	PROFESSIONAL ENGINEERING SERVICES FOR EAST KAPOLEI, HI II	N	S	
HHL602	N	99,757.13	O	100,001.01	\$ 243.88	2/15/2022	2/15/2022	1/31/2023	PBR HAWAII & ASSOCIATES, INC.	PROFESSIONAL SVCS FOR PROPERTY ACQUISITION STUDY - ISLAND OF OAHU	N	S	
HHL602	T	227,881.15	O	299,000.00	\$ 71,118.85	2/4/2022	2/4/2022	2/3/2025	GROUP 70 INTERNATIONAL, INC.	ENGINEERING SERVICES FOR PAPAKOLEA, KEWALO AND KALAWAHINE SUBDIVISIONS	N	S	
HHL602	T	0.00	O	67,000.00	\$ 67,000.00	2/4/2022	2/4/2022	2/3/2025	GROUP 70 INTERNATIONAL, INC.	ENGINEERING SERVICES FOR PAPAKOLEA, KEWALO AND KALAWAHINE SUBDIVISIONS	N	S	
HHL602	T	0.00	O	175,000.00	\$ 175,000.00	2/4/2022	2/4/2022	2/3/2025	GROUP 70 INTERNATIONAL, INC.	ENGINEERING SERVICES FOR PAPAKOLEA, KEWALO AND KALAWAHINE SUBDIVISIONS	N	S	
HHL602	T	0.00	O	109,000.00	\$ 109,000.00	2/4/2022	2/4/2022	2/3/2025	GROUP 70 INTERNATIONAL, INC.	ENGINEERING SERVICES FOR PAPAKOLEA, KEWALO AND KALAWAHINE SUBDIVISIONS	N	S	
HHL602	T	58,185.24	O	150,000.00	\$ 91,814.76	NTP	NTP	3/1/2024	AUSTIN, TSUTSUMI & ASSOC.,INC.	ENGINEERING SVCS F/VARIOUS DHHL HOMESTEAD SUBDIVISIONS &	N	S	
HHL602	B	54,967.43	O	100,000.00	\$ 45,032.57	2/18/2022	2/18/2022	2/17/2027	WAI, HELEN N., LLC	LEASE CANCELLATION & FORECLOSURE PREVENTION - STATEWIDE	N	S	
HHL602	T	0.00	O	37,147.00	\$ 37,147.00	NTP	NTP	NTP	ISEMOTO CONTRACTING CO., LTD.	PUUKAPU PASTURE LOTS SECTION 1,SUBDIVISION OF LOT 22, WATER SYSTEM	N	S	
HHL602	T	4,500.00	O	5,000.00	\$ 500.00	5/16/2022	5/16/2022	7/31/2024	MOLOKAI HOMESTEAD FARMERS	CAPACITY BUILDING - WORKSHOP	N	S	
HHL602	T	138,605.00	O	500,000.00	\$ 361,395.00	4/5/2022	4/5/2022	4/4/2025	BOWERS + KUBOTA CONSULTING INC	ENGINEERING SVCS F/VARIOUS SUBDIVISIONS & INFRASTRUCTURE IMPROVEMENT	N	S	
HHL602	T	55,469.10	O	500,000.00	\$ 444,530.90	5/5/2022	5/5/2022	5/4/2023	GROUP 70 INTERNATIONAL, INC.	ENGINEERING, SURVEYING & MAPPING FOR ANAHOLA KULEANA SUBDIVISION	N	S	
HHL602	T	80,000.00	O	100,000.00	\$ 20,000.00	5/16/2022	5/16/2022	7/31/2026	KALAMAULA HOMESTEADERS	ROAD IMPROVEMENTS, MOLOKAI	N	S	
HHL602	T	4,500.00	O	5,000.00	\$ 500.00	5/16/2022	5/16/2022	7/31/2024	PA'UPENA COMMUNITY DEVELOPMENT	CAPACITY BUILDING - NONPROFIT STAFFING	N	S	
HHL602	T	4,500.00	O	5,000.00	\$ 500.00	5/16/2022	5/16/2022	7/31/2024	PRINCESS KAHANU ESTATES	CAPACITY BUILDING - COMMUNITY AGREEMENT	N	S	

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HHL602	T	87,916.35	O	1,000,000.00	\$ 912,083.65	4/1/2022	4/1/2022	4/1/2025	OKAHARA AND ASSOCIATES, INC.	PROF ENGINEERING SVCS F/KEAUKAHA SEWER SYSTEM MASTER PLAN-HILO,HAWAII	Contingent upon Contract Administrator	N	S	
HHL602	T	4,500.00	O	5,000.00	\$ 500.00	5/16/2022	5/16/2022	7/31/2024	LA'I'OPUA 2020	CAPACITY BUILDING - COMMUNITY ENGAGEMENT - KAILUA KONA	Contingent upon Contract Administrator	N	S	
HHL602	T	80,000.00	O	100,000.00	\$ 20,000.00	5/16/2022	5/16/2022	7/31/2026	FIVE MOUNTAINS HAWAII	WAIMEA HAWAIIAN HOMESTEAD COMMUNITY COMPLEX - WAIMEA,HAWAII	Contingent upon Contract Administrator	N	S	
HHL602	T	50,000.00	O	100,000.00	\$ 50,000.00	5/16/2022	5/16/2022	7/31/2026	PRINCESS KAHANU ESTATES	PONO ECONOMICS DEVELOPMENT AND COMMUNITY - NANAKULI, OAHU	Contingent upon Contract Administrator	N	S	
HHL602	T	50,000.00	O	100,000.00	\$ 50,000.00	5/16/2022	5/16/2022	7/31/2026	HO'OPILI FARMERS ASSOCIATION	SHARED FARM EQUIPMENT - KAUNAKAKAI, MOLOKAI	Contingent upon Contract Administrator	N	S	
HHL602	C	72,941.67	O	600,000.00	\$ 527,058.33	6/1/2021	6/1/2021	6/1/2024	MUNEKIYO & HIRAGA, INC.	ENVIRONMENTAL ASSESSMENTS F/THE HOOLEHUA SCATTERED LOTS SITE IMPROVMNTS	Contingent upon Contract Administrator	N	S	
HHL602	T	15,833.32	O	100,000.00	\$ 84,166.68	6/15/2022	6/15/2022	7/31/2024	HAWAII ALLIANCE OF NONPROFIT	COMMUNITY DEVELOPMENT GRANTS SUPPORT - #DHHL-PS-FY2022	Contingent upon Contract Administrator	N	S	
HHL602	T	39,500.00	O	49,375.00	\$ 9,875.00	6/15/2022	6/15/2022	7/31/2026	KAILAPA COMMUNITY ASSOCIATION	KAWAIHAE WATER & ENERGY RESEARCH & DEVELOPMENT #RFP 22-HHL-002	Contingent upon Contract Administrator	N	S	
HHL602	C	73,188.00	O	224,190.00	\$ 151,002.00	7/18/2022	7/18/2022	1/4/2023	GP ROADWAY SOLUTIONS, INC.	NANAKULI TRAFFIC CALMING MEASURES, PHASE 1	Contingent upon Contract Administrator	N	S	
HHL602	C	2,124,103.70	O	2,241,673.00	\$ 117,569.30	NTP	NTP	NTP	PROMETHEUS CONSTRUCTION	PAPAKOLEA KAPAHU ST SLOPE IMPROVEMENTS - IFB #22-HHL-007	Contingent upon Contract Administrator	N	S	
HHL602	C	3,559,217.15	O	4,001,327.00	\$ 442,109.85	NTP	NTP	NTP	PROMETHEUS CONSTRUCTION	PAPAKOLEA KAPAHU ST SLOPE IMPROVEMENTS - IFB #22-HHL-007	Contingent upon Contract Administrator	N	S	
HHL602	T	712,569.65	O	765,793.00	\$ 53,223.35	7/25/2022	7/25/2022	12/27/2023	HENRY'S EQUIPMENT RENTAL &	NANAKULI HOMESTEAD CEMETARY SITE RESTORATION & REPAIRS	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	200,000.00	\$ 200,000.00	7/25/2022	7/25/2022	12/27/2023	HENRY'S EQUIPMENT RENTAL &	NANAKULI HOMESTEAD CEMETARY SITE RESTORATION & REPAIRS	Contingent upon Contract Administrator	N	S	
HHL602	T	1,060,706.40	O	1,062,355.00	\$ 1,648.60	6/6/2022	6/6/2022	12/3/2022	KAIKOR CONSTRUCTION COMPANY,	SIDEWALK & STORMWATER BASIN REPAIRS ON OAHU	Contingent upon Contract Administrator	N	S	
HHL602	T	4,500.00	O	5,000.00	\$ 500.00	5/16/2022	5/16/2022	7/31/2024	WAKIU COMMUNITY DEVELOPMENT	CAPACITY BLDG - STRATEGIC PLANNING - RFP #22-HHL-001	Contingent upon Contract Administrator	N	S	
HHL602	N	404,420.90	O	599,799.94	\$ 195,379.04	7/1/2022	7/1/2022	12/31/2024	SSFM INTERNATIONAL, INC.	DHHL EWA BEACH MASTER PLAN & ENVIRONMENTAL ASSESSMENT - EWA BEACH,OAHU	Contingent upon Contract Administrator	N	S	
HHL602	T	199,365.60	O	651,840.00	\$ 452,474.40	7/15/2022	7/15/2022	7/14/2024	COMMUNITY PLANNING AND	ENGINEERING SVCS DURING CONSTRUCTION F/EAST KAPOLEI IIC	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	60,000.00	\$ 60,000.00	7/14/2022	7/14/2022	7/13/2024	GROUP 70 INTERNATIONAL, INC.	KA'U WATER SYSTEM IMPROVEMENTS - PHASE 2	Contingent upon Contract Administrator	N	S	
HHL602	T	11,782.50	O	75,000.00	\$ 63,217.50	7/1/2022	7/1/2022	6/30/2024	HAWAII ALLIANCE FOR COMMUNITY	MEETING FACILITATION SVCS(COMM PLNG SVCS)-VARIOUS ISLAND/STATEWIDE	Contingent upon Contract Administrator	N	S	
HHL602	N	186,270.19	O	935,100.00	\$ 748,829.81	6/15/2022	6/15/2022	6/30/2025	ELEMENT ENVIRONMENTAL, LLC	PROFESSIONAL SVCS FOR HOME HAZARD ASSESSMENT - STATEWIDE	Contingent upon Contract Administrator	N	S	

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HHL625	A	36,204.17	O	100,000.00	\$ 63,795.83	7/1/2022	7/1/2022	6/30/2023	SOLUTIONS PACIFIC, LLC.	WORKFORCE RESEARCH & ANALYSIS - STATEWIDE	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	300,000.00	\$ 300,000.00	9/1/2022	9/1/2022	8/31/2024	UNIVERSITY OF HAWAII	AGRICULTURAL EDUCATION PROGRAM ON HAWAII ISLAND	Contingent upon Contract Administrator	N	S	
HHL602	C	215,560.14	O	311,136.00	\$ 95,575.86	NTP	NTP	NTP	HARON CONSTRUCTION, INC.	NAKINI & HULI ST TRAFFIC CALMING IMPROVEMENTS, WAIMANALO, OAHU	Contingent upon Contract Administrator	N	S	
HHL602	T	247,513.16	O	544,430.00	\$ 296,916.84	7/1/2022	7/1/2022	6/30/2024	GROUP 70 INTERNATIONAL, INC.	DHHL EAST MAUI MASTER PLAN & INITIATION OF EARLY CONSULTATION F/AN	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	242,270.00	\$ 242,270.00	7/1/2022	7/1/2022	6/30/2024	GROUP 70 INTERNATIONAL, INC.	DHHL EAST MAUI MASTER PLAN & INITIATION OF EARLY CONSULTATION F/AN	Contingent upon Contract Administrator	N	S	
HHL602	T	223,913.05	O	828,867.00	\$ 604,953.95	7/1/2022	7/1/2022	6/30/2024	GROUP 70 INTERNATIONAL, INC.	DHHL KING'S LANDING KULEANA HOMESTEAD SETTLEMENT PLAN & ENVIRONMENTAL	Contingent upon Contract Administrator	N	S	
HHL602	T	480,591.00	O	536,156.00	\$ 55,565.00	8/1/2022	8/1/2022		ISEMOTO CONTRACTING CO., LTD.	PUUKAPU PASTORAL LOTS -ADDTL RD REPAIRS - KAMUELA, S KOHALA - HAWAII ISL	Contingent upon Contract Administrator	N	S	
HHL602	T	38,467.45	O	391,519.43	\$ 353,051.98	6/1/2022	6/1/2022	6/1/2025	RIDER LEVETT BUCKNALL, LTD.	PROF ENGINEERING SVCS F/PUUKAPU NON-POTABLE WTR SYST - KAMUELA, HAWAII	Contingent upon Contract Administrator	N	S	
HHL602	T	50,000.00	O	100,000.00	\$ 50,000.00	6/30/2022	6/30/2022	7/31/2026	LA'I'OPIUA 2020	NORTH KONA WATER SOURCE DEVELOPMENT -VILLAGES OF LAIOPUA, KONA, HAWAII	Contingent upon Contract Administrator	N	S	
HHL602	T	115,550.46	O	190,000.00	\$ 74,449.54	10/1/2022	10/1/2022	9/30/2024	SCHEUER, JONATHAN LIKEKE, PH.D	WATER POLICY PLAN IMPLEMENTATION - VARIOUS ISLAND - STATEWIDE	Contingent upon Contract Administrator	N	S	
HHL602	C	0.00	O	425,810.00	\$ 425,810.00	NTP	NTP	3 YEARS	AUSTIN, TSUTSUMI & ASSOC., INC.	PROF ENGINEERING SVCS F/TRAFFIC CALMING MEASURES-PHASE II - OAHU	Contingent upon Contract Administrator	N	S	
HHL602	B	35,667.45	O	150,000.00	\$ 114,332.55	5/27/2021	5/27/2021		FARM BENEDICT SUGIHARA	KALIMA ET AL VS SOH ET AL CIVIL #99-4771-12	Contingent upon Contract Administrator	N	S	
HHL602	N	63,038.93	O	95,685.83	\$ 32,646.90	7/1/2022	7/1/2022	6/30/2023	GROUP 70 INTERNATIONAL, INC.	PROF SVCS CONSULTATION SUPPORT F/YORKTOWN BLDG REHABILITATION-KALAELOA,	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	300,000.00	\$ 300,000.00	9/1/2022	9/1/2022	9/30/2024	GROUP 70 INTERNATIONAL, INC.	LONG TERM OPERATIONS & MAINTENANCE FRAMEWORK PLAN F/HOOLEHUA WATER SYSTEM	Contingent upon Contract Administrator	N	S	
HHL602	B	72,952.32	O	289,430.40	\$ 216,478.08	8/1/2022	8/1/2022	7/31/2024	LLOYD SERVICES ENT., LLC	IFB 22 HHL 027 SECURITY GUARD SVCS F/DHHL KAPOLEI OFC FACILTY - OAHU	Contingent upon Contract Administrator	N	S	
HHL602	C	0.00	O	900,000.00	\$ 900,000.00	5/1/2023	5/1/2023	4/30/2027	COMMUNITY PLANNING AND	ENGINEERING SVCS F/ARCHAEOLOGICAL PRESERVATION IMPROVEMENTS KEOKEA	Contingent upon Contract Administrator	N	S	
HHL602	C	1,025,343.39	O	1,080,000.00	\$ 54,656.61	NTP	NTP	NTP	KAIKOR CONSTRUCTION GROUP,	WAIMANALO FLOOD CONTROL CHANNEL IMPROVEMENTS, OAHU, HI	Contingent upon Contract Administrator	N	S	
HHL602	C	954,211.68	O	1,283,524.00	\$ 329,312.32	NTP	NTP	NTP	KAIKOR CONSTRUCTION GROUP,	WAIMANALO FLOOD CONTROL CHANNEL IMPROVEMENTS, OAHU, HI	Contingent upon Contract Administrator	N	S	
HHL602	C	51,718.04	O	450,000.00	\$ 398,281.96	NTP	NTP	3 YEARS	OKAHARA AND ASSOCIATES, INC.	PROF ENGINEERING SVCS F/KAUMANA SCATTERED LOTS HILO, HI #PS-22-LDD-014	Contingent upon Contract Administrator	N	S	

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HHL602	T	601,215.88	O	622,933.00	\$ 21,717.12	NTP	NTP	NTP	HAWAII WORKS, INC.	440 & 444 KAUHANE ST SLOPE STABILIZATION - HONOLULU, OAHU, HI	Contingent upon Contract Administrator	N	S	
HHL602	T	23,320.00	O	26,400.00	\$ 3,080.00	10/1/2022	10/1/2022	9/30/2024	KALEHUAWHEHE, HEIDI	IFB 23 HHL 002 FURN CUSTODIAL CLEANING SVCS F/DHHL PAUKUKALO COMM CTR,	Contingent upon Contract Administrator	N	S	
HHL602	B	0.00	O	26,400.00	\$ 26,400.00	10/1/2022	10/1/2022	9/30/2024	KALEHUAWHEHE, HEIDI	IFB 23 HHL 002 FURN CUSTODIAL CLEANING SVCS F/DHHL PAUKUKALO COMM CTR,	Contingent upon Contract Administrator	N	S	
HHL602	T	145,918.10	O	1,394,750.00	\$ 1,248,831.90	NTP	NTP	NTP	PROMETHEUS CONSTRUCTION	PAPAKOLEA 2312 & 2316 KAPAHU ST STRUCTURE STABILIZATION,HNL,OAHU,HI	Contingent upon Contract Administrator	N	S	
HHL602	T	291,281.39	O	965,527.00	\$ 674,245.61	6/23/2022	6/23/2022		HAWAII WORKS, INC.	RETAINING WALL AT 2403 KAULULAAU ST & 2147 TANTALUS DR,PAPAKOLEA,OAHU,HI	Contingent upon Contract Administrator	N	S	
HHL602	C	3,189,734.01	O	3,364,667.00	\$ 174,932.99	7/1/2022	7/1/2022		HAWAIIAN DREDGING CONSTRUCTION	EAST KAPOLEI II DEVELOPEMENT - INCREMENT 11C, HNL EWA OAHU HI	Contingent upon Contract Administrator	N	S	
HHL602	C	870,328.29	O	19,392,500.00	\$ 18,522,171.71	7/1/2022	7/1/2022		HAWAIIAN DREDGING CONSTRUCTION	EAST KAPOLEI II DEVELOPEMENT - INCREMENT 11C, HNL EWA OAHU HI	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	6,282,506.10	\$ 6,282,506.10	7/1/2022	7/1/2022		HAWAIIAN DREDGING CONSTRUCTION	EAST KAPOLEI II DEVELOPEMENT - INCREMENT 11C, HNL EWA OAHU HI	Contingent upon Contract Administrator	N	S	
HHL602	T	425,666.52	O	450,210.00	\$ 24,543.48	NTP	NTP	NTP	SANBORN GENERAL CONTRACTING,	IFB #22-HHL-031:KEAUKAHA SEWER LINE IMPROVEMENTS - DESHA AVE PHSE 1	Contingent upon Contract Administrator	N	S	
HHL602	T	40,659.57	O	128,850.00	\$ 88,190.43	NTP	NTP	NTP	SANBORN GENERAL CONTRACTING,	IFB #22-HHL-031:KEAUKAHA SEWER LINE IMPROVEMENTS - DESHA AVE PHSE 1	Contingent upon Contract Administrator	N	S	
HHL602	T	415,812.00	O	956,716.79	\$ 540,904.79	NTP	NTP	NTP	TERRAFORMATION, INC.	IFB 22-HHL-032:LAIOPUA BRUSH CLEARING & MAINTENANCE	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	441,945.97	\$ 441,945.97	NTP	NTP	NTP	TERRAFORMATION, INC.	IFB 22-HHL-032:LAIOPUA BRUSH CLEARING & MAINTENANCE	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	500,000.00	\$ 500,000.00	11/2/2022	11/2/2022	11/1/2024	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS FOR WEST HAWAII ISLANDS	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	500,000.00	\$ 500,000.00	NTP	NTP	NTP	OKAHARA AND ASSOCIATES, INC.	PROFESSIONAL ENGINEERING SVCS FOR EAST HAWAII,HAWAII JOB #PS-23-LDD-002	Contingent upon Contract Administrator	N	S	
HHL602	T	163,408.37	O	250,000.00	\$ 86,591.63	10/17/2022	10/17/2022	10/16/2024	TM DESIGNERS, INC.	PROFESSIONAL CONSTRUCTION MGMT SVCS F/EAST HAWAII,HAWAII	Contingent upon Contract Administrator	N	S	
HHL625	A	20,731.72	O	1,099,476.00	\$ 1,078,744.28	NTP	NTP	NTP	BOWERS + KUBOTA CONSULTING INC	CONSTRUCTION MGMT SVCS F/SITE & INFRASTRUCTURE IMPROVEMENTS F/HANAPEPE	Contingent upon Contract Administrator	N	S	
HHL625	A	47,161.07	O	1,000,000.00	\$ 952,838.93	12/22/2022	12/22/2022	12/21/2025	TOWNSCAPE, INC.	PROFESSIONAL SVCS F/PRODUCTION & EVALUATION OF RFP - STATEWIDE	Contingent upon Contract Administrator	N	S	
HHL602	N	339,764.89	O	500,000.00	\$ 160,235.11	11/1/2022	11/1/2022	10/31/2025	GROUP 70 INTERNATIONAL, INC.	VARIOUS ENGINEERING SVCS F/THE DHHL PUBLIC WTR SYST (PWS)230. HO'OLEHUA,	Contingent upon Contract Administrator	N	S	
HHL602	B	14,000.00	O	35,000.00	\$ 21,000.00	12/16/2022	12/16/2022	11/30/2023	OHANASOFT LLC	MAINTENANCE SUPPORT OF ORACLE FINANCIALS	Contingent upon Contract Administrator	N	S	
HHL602	N	582,500.00	O	10,000,000.00	\$ 9,417,500.00	12/22/2023	12/22/2023	12/30/2024	COUNCIL FOR NATIVE HAWAIIAN	KUPUNA RENTAL SUBSIDY FROM THE NATIVE HAWAIIAN HOUSING BLOCK GRANT	Contingent upon Contract Administrator	N	S	

Department of Hawaiian Home Lands
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Table 14

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	From	To	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*	Status
HHL625	A	129,057.50	O	500,000.00	\$ 370,942.50	2/20/2023	2/20/2023	2/19/2026	BOWERS + KUBOTA CONSULTING INC	PROJ MGMT & ENG RELATED SVCS F/DHHL IMPLEMENTATION ACT 229 SLH 2022	N	S	
HHL602	T	152,152.05	O	209,767.00	\$ 57,614.95	2/27/2023	2/27/2023		ISLAND CONSTRUCTION &	ANAHOLA STRUCTURE DEMOLITION & CLEANING	N	S	
HHL625	A	136,999.29	O	1,470,000.00	\$ 1,333,000.71	NTP	NTP	NTP	AUSTIN, TSUTSUMI & ASSOC.,INC.	ENGINEERING & SURVEYING SVCS F/HONOKOWAI SUBSISTENCE AGRICULTURE	N	S	
HHL625	A	4,023,128.58	O	17,171,943.55	\$ 13,148,814.97	NTP	NTP	NTP	MAUI KUPONO BUILDERS LLC.	SITE & INFRASTRUCTURE IMPROVEMENTS FOR PUUNANI HOMESTEAD SUBDIVISION	N	S	
HHL625	A	0.00	O	17,800,126.00	\$ 17,800,126.00	NTP	NTP	NTP	HAWAIIAN DREDGING CONSTRUCTION	SITE & INFRASTRUCTURE IMPRV FOR HANAPEPE RESIDENTIAL LOTS PHASE 2	N	S	
HHL602	T	0.00	O	537,958.40	\$ 537,958.40	NTP	NTP	NTP	ISLAND DEMO, INC.	HAWAII ISLAND STRUCTURE DEMOLITION & CLEARING	N	S	
HHL602	T	176,657.10	O	484,522.00	\$ 307,864.90	NTP	NTP	NTP	HENRY'S EQUIPMENT RENTAL &	KUMUHAU SUBDIVISION DETENTION BASIN IMPROVEMENTS WAIMANALO OAHU HI	N	S	
HHL602	T	21,091.66	O	118,800.00	\$ 97,708.34	NTP	NTP	NTP	VALLEY ISLE PUMPING, INC.	OPS & MAINT OF THE WAIIEHU KOU III: SEWER PUMP STATION, WAILUKU MAUI	N	S	
HHL602	T	0.00	O	300,000.00	\$ 300,000.00	7/1/2023	7/1/2023	6/30/2025	UNIVERSITY OF HAWAII	AGRICULTURE EDUCATION PROGRAM ON MAUI ISLAND- (07/01/23-06/30/25)	N	S	
HHL625	A	111,836.00	O	447,344.00	\$ 335,508.00	6/1/2023	6/1/2023	7/31/2027	KULA NO NA PO'E HAWAII	EXISTING PRGM & SVCS IN EXISTING HOMESTEADS(STATEWIDE) HOOKELE PROGRAM	N	S	
HHL625	A	750,000.00	O	1,000,000.00	\$ 250,000.00	6/1/2023	6/1/2023	7/31/2027	PRINCESS KAHANU ESTATES	IMPR TO EXISTING FACILITIES ON HAWAIIAN HOME LANDS CERTIFIED COMMUNITY	N	S	
HHL625	A	70,000.00	O	170,000.00	\$ 100,000.00	6/1/2023	6/1/2023	7/31/2027	WAIQHULI HAWAIIAN HOMESTEADERS	GRANT F/EXISTING PROGRAMS & SVCS IN EXISTING HOMESTEADS (STATEWIDE)	N	S	
HHL602	T	44,247.43	O	414,000.00	\$ 369,752.57	NTP	NTP	NTP	AQUA ENGINEERS, INC.	OPS & MAINT OF THE DHHL ANAHOLA WATER SYSTEM #IFB 23 HHL 009	N	S	
HHL602	T	6,000.00	O	15,000.00	\$ 9,000.00	6/1/2023	6/1/2023	7/31/2027	WAIQHULI HAWAIIAN HOMESTEADERS	CAPACTY BLDG(STATEWIDE) BOARD GOVERANCE LEADERSHIP SUCCESSIO MARKETING	N	S	
HHL625	A	290,000.00	O	1,000,000.00	\$ 710,000.00	6/1/2023	6/1/2023	7/31/2027	WAIQHULI HAWAIIAN HOMESTEADERS	IMPROVMENTS TO EXISITING FACILITIES ON HAWAIIAN HOME LANDS WHHA CERTIFIE	N	S	
HHL602	T	9,000.00	O	15,000.00	\$ 6,000.00	6/1/2023	6/1/2023	7/31/2027	HO'OPIILI FARMERS ASSOCIATION	CAPACITY BLDG STATEWIDE: BOARD OF DIRECTORS TRNG RECRUITMENT OF MEMBERS	N	S	
HHL602	T	50,000.00	O	100,000.00	\$ 50,000.00	6/1/2023	6/1/2023	7/31/2027	HO'OPIILI FARMERS ASSOCIATION	GRANT F/PROJ IMPLEMENTATION STATEWIDE MULCHING PROGRAM	N	S	
HHL602	T	50,000.00	O	100,000.00	\$ 50,000.00	6/1/2023	6/1/2023	7/31/2027	KALAMAULA HOMESTEADERS	GRANT F/PROJ IMPLEMENTATION STATEWIDE KALAMAULA SAFETY CONCERNS & KIOWEA	N	S	

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Table 14

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	From	To	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*	Status	
HHL625	A	300,000.00	O	400,000.00	\$ 100,000.00	6/1/2023	6/1/2023	7/31/2027	KALAMAULA HOMESTEADERS	IMPROVEMENTS TO EXISTING FACILITIES ON HAWAIIAN HOME LANDS - IMPROVEMENT	Contingent upon Contract Administrator	N	S	
HHL625	A	0.00	O	400,000.00	\$ 400,000.00	6/1/2023	6/1/2023	7/31/2027	MOLOKAI HOMESTEAD FARMERS	GRANT F/EXISTING PROGRAMS & SVCS IN EXISTING HOMESTEADS PHASE II COVID19	Contingent upon Contract Administrator	N	S	
HHL602	T	5,355.00	O	88,823.00	\$ 83,468.00	NTP	NTP	NTP	UNDERGROUND SERVICES, INC.	SEWAGE SPILL RESPONSE FOR OAHU	Contingent upon Contract Administrator	N	S	
HHL625	A	0.00	O	500,000.00	\$ 500,000.00	6/1/2023	6/1/2023	7/31/2027	KE KULA NUI O WAIMANALO	GRANT F/EXISTING PROG & SVCS IN EXISTING HOMESTEADS - MALAMA AQUAPONICS	Contingent upon Contract Administrator	N	S	
HHL602	T	9,250.02	O	400,000.00	\$ 390,749.98	7/1/2023	7/1/2023	6/30/2025	PBR HAWAII & ASSOCIATES, INC.	DHHL HAWAII ISLAND PLAN UPDATE #RFP PS ANNUAL FY 2023	Contingent upon Contract Administrator	N	S	
HHL602	T	35,000.00	O	60,000.00	\$ 25,000.00	7/1/2023	7/1/2023	6/30/2024	TOWNSCAPE, INC.	DHHL KAWAIHAE REGIONAL PLAN UPDATE #RFP DHHL PS ANNUAL FY 2023	Contingent upon Contract Administrator	N	S	
HHL602	T	65,000.00	O	100,000.00	\$ 35,000.00	6/1/2023	6/1/2023	7/31/2027	WAIOHULI HAWAIIAN HOMESTEADERS	GRANTS F/PROJ IMPLEMENTATION (STATEWIDE)WAIOHULI ECONOMIC DEVELOPMENT	Contingent upon Contract Administrator	N	S	
HHL602	A	500,000.00	O	1,000,000.00	\$ 500,000.00	6/1/2023	6/1/2023	7/31/2027	MOLOKAI HOMESTEAD FARMERS	GRANT F/IMPROVEMENTS TO EXISTING FACILITIES ON HAWAIIAN HOME LANDS	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	209,000.00	\$ 209,000.00	NTP	NTP	NTP	SSFM INTERNATIONAL, INC.	CONSTRUCTION MGMT SVCS F/KA'U WTR SYST IMPROV(KAMA'OA,KA'U,HAWAII)	Contingent upon Contract Administrator	N	S	
HHL602	A	106,100.00	O	331,100.00	\$ 225,000.00	6/1/2023	6/1/2023	7/31/2025	AINA ALLIANCE	GRANT F/EXISTING PROG & SVCS IN EXISTING HOMESTDS/CLEARING & MAINTENANCE	Contingent upon Contract Administrator	N	S	
HHL602	A	48,611.10	O	500,000.00	\$ 451,388.90	6/1/2023	6/1/2023	5/31/2029	HABITAT FOR HUMANITY	GRANT F/EXISTING PROG & SVCS F/EXISTING HMSTDS:HOME REPAIRS F/LOW-INCOME	Contingent upon Contract Administrator	N	S	
HHL602	A	0.00	O	465,296.00	\$ 465,296.00	NTP	NTP	NTP	CAJUDOY CONSTRUCTION, LLC	PAUKUKALO COMM CTR IMPROVEMENTS - WAILUKU, MAUI	Contingent upon Contract Administrator	N	S	
HHL602	T	60,000.00	O	100,000.00	\$ 40,000.00	6/1/2023	6/1/2023	7/31/2027	PRINCESS KAHANU ESTATES	GRANT F/PROJ IMPLEMENTATION STATEWIDE COMMUNITY LANDSCAPING - PRINCESS	Contingent upon Contract Administrator	N	S	
HHL602	T	10,000.00	O	15,000.00	\$ 5,000.00	6/1/2023	6/1/2023	7/31/2027	PRINCESS KAHANU ESTATES	GRANT F/CAPACITY BLDG STATEWIDE KANAKAPILA SESSIONS,UKULELE CLASSES,	Contingent upon Contract Administrator	N	S	
HHL602	A	0.00	O	1,034,704.00	\$ 1,034,704.00	NTP	NTP	NTP	DIEDE CONSTRUCTION, INC.	KALANIANAOLE HALL REPAIRS HOOLEHUA MOLOKAI	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	236,496.00	\$ 236,496.00	NTP	NTP	NTP	DIEDE CONSTRUCTION, INC.	KALANIANAOLE HALL REPAIRS HOOLEHUA MOLOKAI	Contingent upon Contract Administrator	N	S	
HHL602	A	401,044.63	O	450,000.00	\$ 48,955.37	NTP	NTP	NTP	WAIKA CONSULTING LLC	ENVIRONMENTAL SCIENCES RENEWABLE ENERGY-HAWAII ISLAND	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	50,000.00	\$ 50,000.00	NTP	NTP	NTP	WAIKA CONSULTING LLC	ENVIRONMENTAL SCIENCES RENEWABLE ENERGY-HAWAII ISLAND	Contingent upon Contract Administrator	N	S	

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Table 14

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	From	To	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*	Status	
HHL602	A	245,000.00	O	980,000.00	\$ 735,000.00	6/7/2023	6/7/2023	7/31/2027	NANAKULI HAWAIIAN HOMESTEAD	GRANTS F/IMPROV TO EXISTING FACILITIES ON HAWN HOME LANDS = NANAKULI	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	100,000.00	\$ 100,000.00	6/2/2023	6/2/2023	7/31/2027	KA 'OHANA O KAHIKINUI, INC.	GRANT F/PROJ IMLEMNTATION STATEWIDE PUNAWAI PROJ & WATER INFRASTRUCTURE	Contingent upon Contract Administrator	N	S	
HHL602	T	60,000.00	O	100,000.00	\$ 40,000.00	6/1/2023	6/1/2023	7/31/2027	KANEHILI COMMUNITY ASSOCIATION	PROJ IMPLEMENTATION STATEWIDE KANEHILI COMM PARK KAPOLEI OAHU	Contingent upon Contract Administrator	N	S	
HHL602	A	534,301.23	O	45,038,800.00	\$ 44,504,498.77	6/5/2023	6/5/2023		DDC2 LLC	WAILUKU SINGLE FAMILY RESIDENTIAL	Contingent upon Contract Administrator	N	S	
HHL602	A	0.00	O	771,556.00	\$ 771,556.00	6/2/2023	6/2/2023	7/31/2027	KA WAIHONA O KA NA'AUAO PUBLIC	GRANT F/IMPROVEMENTS F/EXISTING FACILTIY ON HAWN HOME LANDS	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	228,444.00	\$ 228,444.00	6/2/2023	6/2/2023	7/31/2027	KA WAIHONA O KA NA'AUAO PUBLIC	GRANT F/IMPROVEMENTS F/EXISTING FACILTIY ON HAWN HOME LANDS	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	15,000.00	\$ 15,000.00	6/1/2023	6/1/2023	7/31/2027	OMKKCC; MAKU'U FARMERS MARKET	GRANT F/CAPACITY BLDG STATEWIDE ORGANIZATIONAL STRUCTURE & STRATEGIC	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	100,000.00	\$ 100,000.00	6/1/2023	6/1/2023	7/31/2027	OMKKCC; MAKU'U FARMERS MARKET	GRANT F/PROJ IMPLEMENTATION STATEWIDE O MAKUU KE KAHUA COMM CTR	Contingent upon Contract Administrator	N	S	
HHL602	B	0.00	O	75,000.00	\$ 75,000.00	8/1/2023	8/1/2023	7/31/2025	AUSTIN, TSUTSUMI & ASSOC.,INC.	LAND SURVEYING SVCS - STATEWIDE	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	1,712,021.00	\$ 1,712,021.00	NTP	NTP	NTP	FUKUNAGA & ASSOCIATES, INC.	WAIMANALO SWER SYST IMPROVEMENTS - WAIMANALO OAHU HI	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	60,000.00	\$ 60,000.00	7/12/2023	7/12/2023	7/11/2024	SSFMI INTERNATIONAL, INC.	DHHL WAIMANALO REGIONAL PLAN UPDATE	Contingent upon Contract Administrator	N	S	
HHL602	N	309,472.40	O	4,675,000.00	\$ 4,365,527.60	6/30/2023	6/30/2023	6/30/2025	R&D CONTRACTORS LLC	YORKTOWN BLDG REHABILITATION F/TRADITIONL HSG, KALELOA,EWA,OAHU	Contingent upon Contract Administrator	N	S	
HHL602	T	15,459.00	O	205,000.00	\$ 189,541.00	7/28/2023	7/28/2023	7/28/2025	HAWAII FOREST INDUSTRY	MGMT OF ENDANGERED PLANT PRESERVES-KEALAKEHE N KONA,HAWAII	Contingent upon Contract Administrator	N	S	
HHL602	A	171,534.20	O	93,868,417.03	\$ 93,696,882.83	9/5/2023	9/5/2023	9/4/2033	DDC3 LLC	WAIIEHU MAUKA LAND ACQUISITION & DEVELOPMENT	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	1,261,154.97	\$ 1,261,154.97	9/5/2023	9/5/2023	9/4/2033	DDC3 LLC	WAIIEHU MAUKA LAND ACQUISITION & DEVELOPMENT	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	2,746,027.00	\$ 2,746,027.00	NTP	NTP	NTP	FUKUNAGA & ASSOCIATES, INC.	PROF ENGINEERING SVCS F/NANAKULI SEWER SYST IMPROVEMENTS, NANAKULI OAHU	Contingent upon Contract Administrator	N	S	
HHL602	C	0.00	O	2,716,476.00	\$ 2,716,476.00	NTP	NTP	NTP	ISLAND CONSTRUCTION &	WEST OAHU SEWER IMPROVEMENTS - WAIANAE SUBDIVISION, WAIANAE OAHU HI	Contingent upon Contract Administrator	N	S	
HHL602	C	0.00	O	4,502,840.00	\$ 4,502,840.00	NTP	NTP	NTP	ISLAND CONSTRUCTION &	WEST OAHU SEWER IMPROVEMENTS - WAIANAE SUBDIVISION, WAIANAE OAHU HI	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	999,997.00	\$ 999,997.00	8/23/2023	8/23/2023	8/22/2026	COMMUNITY PLANNING AND	PROF ENGINEERING SVCS F/LALAMILO PHASE 2A #PS-23-LDD-007	Contingent upon Contract Administrator	N	S	

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Table 14

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	From	To	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*	Status	
HHL602	N	575,000.00	O	5,000,000.00	\$ 4,425,000.00	8/31/2023	8/31/2023	12/31/2024	COUNCIL FOR NATIVE HAWAIIAN	DHHL EMERGENCY RENTAL & UTILITIES ASSISTANCE PROGRAMS RELATED TO	Contingent upon Contract Administrator	N	S	
HHL602	P	0.00	O	83,769.60	\$ 83,769.60	9/7/2023	9/7/2023	12/20/2023	HAWAIIAN TELCOM, INC.	TELECOMMUNICATION INFRASTRUCTURE ASSESSMENT & FEASIBILITY STDY TO SUPPOR	Contingent upon Contract Administrator	N	S	
HHL602	T	221,206.55	O	421,120.00	\$ 199,913.45	9/19/2023	9/19/2023	3/16/2024	CAJUDOY CONSTRUCTION, LLC	WAIEHU KOU FENCING IMPROVEMENTS, WAIMANLO OAHU HI	Contingent upon Contract Administrator	N	S	
HHL602	B	8,333.34	O	100,000.00	\$ 91,666.66	10/1/2023	10/1/2023	9/30/2024	H & L SERVICES LLC	GRDS MTNCE & CUSTODIAL SVCS- DHHL KEAUKAHA BEACH PARK & PUHI BAY HILO HI	Contingent upon Contract Administrator	N	S	
HHL602	B	0.00	O	30,000.00	\$ 30,000.00	10/16/2023	10/16/2023	10/15/2025	KESAJI, THEODORE R.	REAL ESTATE APPRAISAL SVCS: OAHU, HAWAII, MAUI, MOLOKAI & LANAI	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	100,000.00	\$ 100,000.00	9/11/2023	9/11/2023	9/10/2024	TOWILL, R. M. CORPORATION	DUE DILIGENCE SUPPORT, VARIOUS HSG PROJ	Contingent upon Contract Administrator	N	S	
HHL602	B	0.00	O	10,000.00	\$ 10,000.00	11/1/2023	11/1/2023	10/31/2024	ACM CONSULTANTS, INC.	REAL ESTATE APPRAISAL SVCS - KAUAI, HAWAII - #DHHL PS ANNUAL FY2024	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	541,299.50	\$ 541,299.50	8/5/2023	8/5/2023	8/4/2026	PURAL WATER SPECIALTY CO.,	KAWAIHAE WATER SYST OPS & MAINT SVCS	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	792,255.39	\$ 792,255.39	NTP	NTP	NTP	PURAL WATER SPECIALTY CO.,	PUUKAPU NON POTABLE WATER SYSTEM OPS & MAINT SVCS	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	203,490.85	\$ 203,490.85	10/16/2023	10/16/2023	10/15/2025	GROUP 70 INTERNATIONAL, INC.	DHHL DEVELOPING COMM RESILIENCE F/MOLOKAI COASTAL HOMESTEADS	Contingent upon Contract Administrator	N	S	
HHL602	T	0.00	O	30,000.00	\$ 30,000.00	10/23/2023	10/23/2023	10/23/2024	TNWRE, INC.	WATER SUPPLE DEVELOPEMENT ASSESSMENT FOR POTENTIAL ACQUISITION PARCELS	Contingent upon Contract Administrator	N	S	
HHL602	A	0.00	O	2,000,000.00	\$ 2,000,000.00	NTP	NTP	NTP	BOWERS + KUBOTA CONSULTING INC	ENGINEERING & POST DESIGN SVCS FOR LANAI RESIDENCE SUBDIVISION PHASE 2B	Contingent upon Contract Administrator	N	S	

Department of Hawaiian Home Lands
Capital Improvements Program (CIP) Requests

Table 15

<u>Prog ID</u>	<u>Prog ID</u> <u>Priority</u>	<u>Dept- Wide</u> <u>Priority</u>	<u>Senate</u> <u>District</u>	<u>Rep.</u> <u>District</u>	<u>Project Title</u>	<u>MOF</u>	<u>FY24 \$\$\$</u>	<u>FY25 \$\$\$</u>
HHL 602	1	1	0	0	LUMP SUM HAWAIIAN HOMES DEVELOPMENT, STATEWIDE	C		198,500,000
HHL 602	1	1	0	0	REPAIR AND MAINTENANCE OF INFRASTRUCTURE ON HAWAIIAN HC	C	20,000,000	208,086,500

Department of Hawaiian Home Lands
CIP Lapses

Table 16

<u>Prog ID</u>	<u>Act/Year of Appropriation</u>	<u>Project Title</u>	<u>MOF</u>	<u>Lapse Amount</u> \$\$\$\$	<u>Reason</u>
None					

Department of Hawaiian Home Lands
Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
HHL625AO	3100000000	HHL	https://dhhf.hawaii.gov/dhhf/dhhf-organizational-chart/
HHL625AO	3101000000	OfcOfChairmn	
HHL625AO	3102000000	PlanningOfc	
HHL625AO	3103000000	AdminSvcsOfc	
HHL625AO	3103010000	Pers Stf	
HHL625AO	3103020000	Budget&PgmEvalStf	
HHL625AO	3103030000	Info&COmmSysStf	
HHL625AO	3103040000	ContractSvcsStf	
HHL625AO	3103050000	ClericalSvcsStf	
HHL625AO	3104000000	FiscalOfc	
HHL625AO	3104010000	AccountingStf	
HHL625AO	3104020000	FiscalSvcsStf	
HHL625AO	3104030000	Sys&InternalCntlStf	
HHL625AO	3104500000	HmstdSvcsDiv	
HHL625AO	3105010000	HomsteadApplBr	
HHL625AO	3105020000	ClericalSvcsStf	
HHL625AO	3105030000	DistrictOperationsBr	
HHL625AO	3105030100	EastHawaiiDistOfc	
HHL625AO	3105030200	MauiDistrictOffice	
HHL625AO	3105030300	MolokaiDistrictOfc	
HHL625AO	3105030400	OahuDistrictOfc	
HHL625AO	3105030500	KauaiDistrictOfc	
HHL625AO	3105030600	WestHawaiiDistOfc	

Department of Hawaiian Home Lands
Administration Package Bills

Table 19

Prog ID	Fiscal Impact	Amount Requested	FTE Requested	Budget for Personnel	Budget for OCE (Other Than Contracts)	Budget for Contracts	Dates of Initiative		Initiative Description	Is This A New Initiative Or An Enhancement To An Existing Initiative/Program	Plan for continuation of initiative (if applicable)
							From	To			

DHHL has no Admin Package Bills.

Department of Hawaiian Home Lands
 Previous Specific Appropriation Bills

Table 20

Prog ID	Appropriating Act	Amount Allotted	FTE Allotted	Budget for Personnel	Budget for OCE (Other Than Contracts)	Budget for Contracts	Dates of Initiative		Initiative Description	Is This A New Initiative Or An Enhancement To An Existing Initiative/Program	Plan for continuation of initiative (if applicable)
							From	To			
HHL	Act 279, SLH 2022		None								

Department of HHL
Positions that are being paid higher than the salaries authorized as of November 30, 2023

Table 21

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Position Title</u>	<u>Exempt (Y/N)</u>	<u>SR Level</u>	<u>BU Code</u>	<u>T/P</u>	<u>MOF</u>	<u>FTE</u>	<u>Budgeted Amount</u>	<u>Actual Salary Last Paid</u>	<u>Occupied by 89-Day Hire (Y/N)</u>	<u>Legal Authority for Salary Increase</u>	<u>Source of Funding (cost element and ProgID)</u>	<u>Date of Approval</u>	<u>Person who approved salary increase</u>
HHL625AO		00102452	Homestead Housing Spclt VI	Y	SRNA(26)	13	P	A	1.00	\$ 67,200	140088.000	N	Sec 202B,HHCA		6/29/2023	K. Watson
HHL625AO		00102451	Homestead Housing Specialist V	Y	SRNA(24)	13	P	A	1.00	\$ 62,136	140088.000	N	Sec 202B,HHCA		6/29/2023	K. Watson
HHL625AO		00102449	Homestead Hsng Specialist V	Y	SRNA(24)	13	P	A	1.00	\$ 68,196	140088.000	N	Sec 202B,HHCA		6/29/2023	K. Watson
HHL625AO		00106414	Property Development Agent	Y	SRNA(26)	13	P	A	1.00	\$ 83,004	140088.000	N	Sec 202B,HHCA		6/29/2023	K. Watson
HHL625AO		00101846	Hhl Executive Assistant	Y	SRNA(31)	93	P	A	1.00	\$ 109,212	150792.000	N	Sec 202B,HHCA		4/3/2023	K. Watson
HHL625AO		00117158	HHL Compliance Ofcr Assistant	Y	SRNA(18)	13	P	A	1.00	\$ 65,568	120000.000	N	Sec 202B,HHCA		8/11/2023	K. Watson
HHL625AO																

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Department of HHL

Positions that are authorized to telework as of November 30, 2023

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Position Title</u>	<u>Exempt (Y/N)</u>	<u>SR Level</u>	<u>BU Code</u>	<u>T/P</u>	<u>MOF</u>	<u>FTE</u>	<u>Budgeted Amount</u>	<u>Actual Salary Last Paid</u>	<u>Occupied by 89-Day Hire (Y/N)</u>	<u>Telework Designation (full time or hybrid)</u>	<u>Number of Telework Days a Week</u>	<u>Reason for Telework</u>	<u>Process to Evaluate Job Performance</u>
HHL625AO		28903	Accountant V	N	24	23	P	A	1.00		\$ 83,388	N	Hybrid	2		
HHL625AO		38090	Accountant III	N	20	13	P	A	1.00		\$ 58,560	N	Hybrid	varies		
HHL625AO		13310	Account Clerk III	N	11	3	P	A	1.00		\$ 44,760	N	Hybrid	varies		
HHL625AO		100533	Account Clerk III	N	11	3	P	A	1.00		\$ 43,068	N	Hybrid	1		
HHL625AO		23718	Account Clerk IV	N	13	3	P	A	1.00		\$ 44,760	N	Hybrid	2		
HHL625AO		38089	Accountant III	N	20	13	P	A	1.00		\$ 63,384	N	Hybrid	2		
HHL625AO		8106	Secretary II	N	12	63	P	A	1.00		\$ 61,332	N	Hybrid	2		
HHL625AO		34494	Account Clerk IV	N	13	3	P	A	1.00		\$ 56,676	N	Hybrid	2		
HHL625AO		122531	Legal Assistant III	N	20	13	P	A	1.00		\$ 65,916	N	Hybrid	2		
HHL602BB		00120446	NAHASDA Compliance Specialist	Y	SRNA(22)	13	T	N	1.00		\$ 77,100	N	Hybrid	2		
HHL625AO		102385	HHL Departmental Program Officer	Y	SRNA(26)	13	P	A	1.00		\$ 105,516	N	Hybrid	2		
HHL625AO		101631	HHL Office Assistant IV	Y	SRNA(10)	3	P	A	1.00		\$ 46,608	N	Hybrid	2		
HHL625AO		100485	HHL Office Assistant V	Y	SRNA(12)	3	P	A	1.00		\$ 40,716	N	Hybrid	1		
HHL625AO		102954	HHL Grant Specialist	Y	SRNA(24)	13	P	A	1.00		\$ 86,712	N	Hybrid	2		

Department of Hawaiian Home Lands
Work-related travel as of November 30, 2023

Table 23

	A	B	C	K	L	M	N	O	P	Q	R	S
1	Pgm ID	Traveler Position #	Traveler Job Title	Travel Start Date	Travel End Date	Purpose of Travel	Was it an all agenda? (Y/N)	Were Meetings Attended? (Y/N)	Was this for a training session? (Y/N)	Total Cost of the Trip	Was cost paid by State or Other Entity?	Has a Statement of Completed Travel submitted? (Y/N)
2	HHL625	102593	Acting Administrator	1/10/2023	1/10/2023	To attend Ways and Means Meeting at the State Capitol	Yes	Yes	No	32.63	State	Yes
3	HHL625	023704	Acting Administrator	1/10/2023	1/10/2023	Meeting at the State Capitol	Y	Y	N	26.72	State	Y
4	HHL625	102593	Acting Administrator	1/12/2023	1/12/2023	To attend FIN information Meeting at the State Capitol	Yes	Yes	No	35.58	State	Yes
5	HHL625	023704	Acting Administrator	1/16/2023	1/16/2023	Hoolehua Water Improvements coordination meeting w/ Contractor & CM	Y	Y	N	252.74	State	Y
6	HHL625	102593	Acting Administrator	1/19/2023	1/19/2023	To attend Ways and Means Meeting at the State Capitol	Yes	Yes	No	37.61	State	Yes
7	HHL625	102593	Acting Administrator	1/29/2023	2/12/2023	Attend National Association of Homebuilders Show	Yes	Yes	Yes	1986.49	State	Yes
8	HHL625	023704	Acting Administrator	2/8/2023	2/8/2023	Pre-bid meeting for O&M of the DHHL Anahola Water System	Y	Y	N	39	State	Y
9	HHL625	023704	Acting Administrator	2/11/2023	2/11/2023	Pu'unani Hmstd meeting	N	Y	N	56.08	State	Y
10	HHL625	023704	Acting Administrator	2/11/2023	2/11/2023	Pu'unani Hmstd meeting	N	Y	N	56.08	State	Y
11	HHL625	102593	Acting Administrator	2/14/2023	2/14/2023	To attend Public Hearing at the State Capitol	Yes	Yes	No	40.56	State	Yes
12	HHL625	023704	Acting Administrator	2/14/2023	2/14/2023	Meeting w/ SSFM Intl & Kauai County for the Hanapepe SubDiv	Y	Y	N	181.41	State	Y
13	HHL625	023704	Acting Administrator	2/14/2023	2/14/2023	Meeting w/ SSFM Intl & Kauai County for the Hanapepe SubDiv	Y	Y	N	181.41	State	Y
14	HHL625	023704	Acting Administrator	2/28/2023	2/28/2023	Laiopua Village 4 SubDiv, Ph. 2--Hema, Single Family Homes RFP pre-proposal conference & site visit	Y	Y	N	203.91	State	Y
15	HHL625	102593	Acting Administrator	3/9/2023	3/9/2023	To meet with Kali Watson at Century Square office	No	Yes	No	29.83	State	Yes
16	HHL625	102593	Acting Administrator	3/28/2023	3/28/2023	To visit Lai Opua Lots & meet with Kealakehe School	No	Yes	No	145.39	State	Yes
17	HHL625	102593	Acting Administrator	3/28/2023	3/28/2023	To visit Lai Opua Lots & meet with Kealakehe School	No	Yes	No	145.39	State	Yes
18	HHL625	102593	Acting Administrator	4/7/2023	4/8/2023	To host Lai Opua Akau offering orientation meeting	Yes	Yes	No	466.49	State	Yes
19	HHL625	023704	Acting Administrator	4/17/2023	4/18/2023	Attend HHC meetings	Y	Y	N	614.97	State	Y
20	HHL602	023704	Acting Administrator	5/4/2023	5/4/2023	Meeting w/ Munekiyo & Austin, Tsutsumi & Associates for Honokowai Well & Leialii followed by a meeting w/ DWS	Y	Y	N	255.2	State	Y
21	HHL602	102593	Acting Administrator	5/5/2023	5/5/2023	For homeviewing for Lanai home	No	yes	No	411.03	State	Yes

Department of Hawaiian Home Lands
Work-related travel as of November 30, 2023

	A	B	C	K	L	M	N	O	P	Q	R	S
22	HHL602	102593	Acting Administrator	5/15/2023	5/15/2023	To attend HHC Meeting in Kona	Yes	yes	No	235.11	State	Yes
23	HHL602	102593	Acting Administrator	5/16/2023	5/16/2023	To attend HHC Meeting in Kona	yes	yes	No	235.11	State	Yes
24	HHL602	102593	Acting Administrator	5/16/2023	5/16/2023	To attend HHC Meeting in Kona	Yes	yes	No	235.11	State	Yes
25	HHL602	023704	Acting Administrator	6/8/2023	6/8/2023	Attend meeting w/ COH, DPW, DWS, & DEM	Y	Y	N	234.7	State	Y
26	HHL602	102593	Acting Administrator	6/16/2023	6/24/2023	To attend the CNHA Western Regional Convention in Las Vegas	Yes	No	No	2144.14	State	Yes
27	HHL602	023704	Acting Administrator	6/20/2023	6/20/2023	Anahola Water System pre-final inspection; meeting w/ USDA-RD; Anahola Dams site visit	N	Y	N	236.9	State	Y
28	HHL625	023704	Acting Administrator	7/5/2023	7/5/2023	Meeting w/ Maui Mayor, along w/ Chair Watson, Richard Hoke, & other DHHL staff, to discuss DHHL projects & permitting	Y	Y	N	322.46	State	Y
29	HHL602	102593	Acting Administrator	7/7/2023	7/8/2023	To visit Panaewa Lots and to host Orientation Meeting	Yes	Yes	No	478.74	State	yes
30	HHL625	023704	Acting Administrator	7/8/2023	7/8/2023	Site inspection & orientation meeting for Panaewa Lot 185 subsistence Ag lots	Y	Y	N	177.98	State	Y
31	HHL625	023704	Acting Administrator	7/8/2023	7/8/2023	Site inspection & orientation meeting for Panaewa Lot 185 subsistence Ag lots	Y	Y	N	177.98	State	Y
32	HHL625	102593	Acting Administrator	7/28/2023	7/29/2023	To set up and host Panaewa Lot Selection Meeting	Yes	Yes	No	486.5	State	Yes
33	HHL625	102593	Acting Administrator	8/21/2023	8/21/2023	To attend the HHC Meeting on Kauai	Yes	Yes	No	248.34	State	Yes
34	HHL625	102593	Acting Administrator	8/22/2023	8/22/2023	To attend the HHC Meeting on Kauai	Yes	Yes	No	248.34	State	Yes
35	HHL625	102593	Acting Administrator	8/25/2023	8/26/2023	To set up and host the Lai Opuu Lot Selection Meeting	Yes	Yes	No	505.48	State	Yes
36	HHL602	102593	Acting Administrator	10/16/2023	10/16/2023	To attend HHC Meeting in Maui	Yes	Yes	No	240.7	State	Yes
37	HHL602	102593	Acting Administrator	10/17/2023	10/17/2023	To attend HHC Meeting in Maui	Yes	Yes	No	240.7	State	Yes
38	HHL625	102593	Acting Administrator	10/31/2023	10/31/2023	To visit Kahikinui Pastoral Lots and to get drone pictures	No	No	No	162.7	State	Yes
39	HHL625	102593	Acting Administrator	11/10/2023	11/11/2023	To set up and host the Kahikinui Pastoral Lot Orientation	Yes	Yes	No	469.66	State	Yes
40	HHL625	102593	Acting Administrator	12/1/2023	12/2/2023	To set up and host the Kahikinui Pastoral Lot Selection Meeting	Yes	Yes	No	707.04	State	Yes
41	HHL602	084911	Acting Hmstd LDD Spclt	5/12/2023	5/12/2023	Scheduled Molokai flight was cancelled	N	N	N	22	State	Y
42	HHL625	084911	Acting Hmstd LDD Spclt IV	1/5/2023	1/5/2023	Pre-bid meeting for Waiehu Kou SubDiv Fencing; meeting w/ Kip Akana, Molokai Occupational Center, & Maui DO to relocate homeless from Waiehu Kou	N	Y	N	130.08	State	Y
43	HHL602	084911	Acting Hmstd LDD Spclt IV	5/8/2023	5/8/2023	Pre-bid meeting for the Paukukalo Community Center; site visit at Waiehu Kou	N	Y	N	218.16	State	Y
44	HHL625	38164	Administrator	11/21/2022	11/22/2022	Attend Maui HHC meeting	no	yes	no	\$611.22	State	yes
45	HHL625	100438	Administrator	7/13/2023	7/13/2023	Hilo Dist. Office Budget & Ops. Meeting	no	yes	no	\$266.05	State	yes

Department of Hawaiian Home Lands
Work-related travel as of November 30, 2023

Table 23

	A	B	C	K	L	M	N	O	P	Q	R	S
46	HHL625	100438	Administrator	7/21/2023	7/21/2023	Molokai Dist. Office Budget & Ops. Meeting	no	yes	no	\$184.05	State	yes
47	HHL625	100438	Administrator	9/6/2023	9/6/2023	Maui Dist. Office Budget & Ops. Meeting	no	yes	no	\$140.40	State	yes
48	HHL602	100574	ASO ICS IT Band B	4/12/2023	4/12/2023	WHDO R/R network switch and cables	no	no	no	\$216.00	State	yes
49	HHL625	100574	ASO ICS IT Band B	8/16/2023	8/16/2023	MODO-Network equipment installation	no	no	no	\$228.00	State	yes
50	HHL625	100574	ASO ICS IT Band B	8/30/2023	8/30/2023	WHDO-Network equipment installation	no	no	no	\$208.40	State	yes
51	HHL625	100574	ASO ICS IT Band B	10/19/2023	10/19/2023	EDHO-Setuo Cisco Switch	no	no	no	\$189.00	State	yes
52	HHL625	106169	Case Management Specialist III	1/30/2023	2/3/2023	To attend National Association of Homebuilders Show	Yes	Yes	Yes	2211.58	State	Yes
53	HHL625	110566	Case Management Specialist III	1/30/2023	2/7/2023	To attend National Home Builders International Builders show in Las Vegas	Yes	Yes	Yes	2127.14	State	Yes
54	HHL625	106169	Case Management Specialist III	2/23/2023	2/23/2023	To view the Puukapu Lots in Kona	No	No	No	175.83	State	Yes
55	HHL625	106169	Case Management Specialist III	3/3/2023	3/3/2023	To host Lai Opuu preowned home viewing in Kona	No	No	No	245.36	State	Yes
56	HHL625	110566	Case Management Specialist III	3/3/2023	3/3/2023	To host Lai Opuu preowned home viewing	No	No	No	157.91	State	Yes
57	HHL602	106169	Case Management Specialist III	6/24/2023	6/24/2023	To complete lease signings for Piilani Mai Ke Kai selectees	No	Yes	No	193.53	State	Yes
58	HHL625	106169	Case Management Specialist III	7/7/2023	7/7/2023	To host preowned home viewing in Keaukaha	No	No	No	205.68	State	Yes
59	HHL625	106169	Case Management Specialist III	7/29/2023	7/29/2023	To assist selectees at the Panaewa Lot Selection Meeting	Yes	Yes	No	174.53	State	Yes
60	HHL625	106169	Case Management Specialist III	8/25/2023	8/26/2023	To set up and assist at the Lai Opuu Lot Selection Meeting	Yes	Yes	No	514.32	State	Yes
61	HHL625	106169	Case Management Specialist III	11/11/2023	11/11/2023	To set up and assist at the Kahikinui Pastoral Orientation in Maui	Yes	Yes	No	234.12	State	Yes
62	HHL625	100360	Chairman	1/31/2023	1/31/2023	Site visit re. complaint of illegal storage of chemicals on HHL property	N	N	N	\$326.98	State	Y
63	HHL602	100360	Chairman	3/28/2023	3/29/2023	HHL Public Mtg. Hearing-evening, morning; Special HHC Mtg., Kona, Hawaii	Y	Y	N	\$236.51	State	Y
64	HHL602	100360	Chairman	4/16/2023	4/17/2023	Hawaiian Homes Commission Meetings Molokai	Y	Y	N	\$573.99	State	Y
65	HHL602	100360	Chairman	4/27/2023	4/27/2023	Meetings w/West Hawaii District Office staff, site visits, attend Waimea Homestead Assoc. mtg. (evening event), Kona, Hawaii	Y	Y	N	\$116.90	State	Y
66	HHL602	100360	Chairman	4/28/2023	4/28/2023	Attend Blessing of KIUC-Anahola Service Center, meet w/Grove Farmers, Kauai	N	Y	N	\$217.70	State	Y
67	HHL602	100360	Chairman	5/8/2023	5/11/2023	American HAIHC Annual Convention & Tradeshow, Kona, Hawaii	Y	Y	Y	\$1,215.17	State	Y
68	HHL602	100360	Chairman	5/24/2023	5/24/2023	Attend Puunani Development Groundbreaking Ceremony, Maui	N	Y	N	\$136.90	State	Y
69	HHL602	100360	Chairman	6/8/2023	6/8/2023	Attend various meetings and meet w/Mayor Roth and Hawaii County Directors	Y	Y	N	\$184.39	State	Y

Department of Hawaiian Home Lands
Work-related travel as of November 30, 2023

	A	B	C	K	L	M	N	O	P	Q	R	S
70	HHL602	100360	Chairman	6/14/2023	6/14/2023	Attend various meetings and Homestead site visits, Kauai	Y	Y	N	\$121.64	State	Y
71	HHL602	100360	Chairman	6/18/2023	6/25/2023	Council for Native Hawaiian Advancement Conf.	Y	Y	N	\$1,447.76	State	Y
72	HHL625	100360	Chairman	7/5/2023	7/5/2023	Attend meeting w/Mayor Bissen, Maui	Y	Y	N	\$208.14	State	Y
73	HHL625	100360	Chairman	7/12/2023	7/12/2023	Attend Housing Land Use Committee Mtg. w/ Maui County Council members	Y	Y	N	\$170.14	State	Y
74	HHL625	100360	Chairman	7/29/2023	7/29/2023	Attend Panaewa Lot Selection, Hilo, Hawaii	Y	Y	N	\$121.20	State	Y
75	HHL625	100360	Chairman	8/21/2023	8/22/2023	Hawaiian Homes Commission Meetings Kauai	Y	Y	N	\$462.41	State	Y
76	HHL625	100360	Chairman	9/6/2023	9/6/2023	Various site visits w/HUD, Maui	Y	Y	N	\$125.40	State	Y
77	HHL625	100360	Chairman	9/17/2023	9/19/2023	Hawaiian Homes Commission Meeting, East Hawaii	Y	Y	N	\$571.59	State	Y
78	HHL625	100360	Chairman	9/22/2023	9/22/2023	Attend HI State Assoc. of Counties (HSAC) Conference, Koloa Landing Resort, Poipu, Kauai	Y	Y	N	\$249.74	State	Y
79	HHL625	100360	Chairman	10/3/2023	10/3/2023	Attend various meetings and site visits w/contractors, Maui	Y	Y	N	\$97.89	State	Y
80	HHL602	100360	Chairman	10/7/2023	10/7/2023	Guest Speaker at Keaukaha-Panaewa Farmers Assoc. mtg. Hilo, Hawaii	Y	Y	N	\$266.15	State	Y
81	HHL602	100360	Chairman	10/15/2023	10/18/2023	Hawaiian Homes Commission Mtgs East Maui	Y	Y	N	\$555.26	State	Y
82	HHL602	100360	Chairman	10/26/2023	10/26/2023	Guest Speaker at Hawaii Water Works Assoc. (HWWA) Conference at Mauna Lani Resort, Kohala, Hawaii	Y	Y	Y	\$128.28	State	Y
83	HHL625	100360	Chairman									
84	HHL625	100360	Chairman									
85	HHL625	100360	Chairman									
86	HHL625	100360	Chairman									
87	HHL625	100360	Chairman									
88	HHL625	100360	Chairman									
89	HHL602	117345	Commission Secretary	12/14/2022	12/15/2022	Kings Landing Permitted Interaction Group Meeting	N	Y	N	481.47	State	Y
90	HHL625	117345	Commission Secretary	3/9/2023	3/9/2023	Contested Case Hearing Molokai	N	Y	N	78	State	Y
91	HHL625	117345	Commission Secretary	3/27/2023	3/29/2023	Hawaiian Homes Commission Meeting West Hawaii	Y	Y	N	739.88	State	Y
92	HHL602	117345	Commission Secretary	4/16/2023	4/18/2023	Hawaiian Homes Commission Meetings Molokai	Y	Y	N	666.94	State	Y
93	HHL602	117345	Commission Secretary	4/27/2023	4/27/2023	Contested Case Hearings Maui	N	Y	N	144.07	State	Y
94	HHL602	117345	Commission Secretary	5/14/2023	5/16/2023	Hawaiian Homes Commission Mtgs West Hawaii	Y	Y	N	809.5	State	Y

Department of Hawaiian Home Lands
Work-related travel as of November 30, 2023

	A	B	C	K	L	M	N	O	P	Q	R	S
95	HHL602	117345	Commission Secretary	6/18/2023	6/25/2023	Council for Native Hawaiian Advancement Conf.	Y	Y	N	677.01	State	Y
96	HHL625	117345	Commission Secretary	8/5/2023	8/6/2023	Beneficiary Meetings in Keanae and Hana	N	Y	N	301.84	State	Y
97	HHL625	117345	Commission Secretary	8/5/2023	8/6/2023	Beneficiary Meetings in Keanae and Hana	N	Y	N	301.84	State	Y
98	HHL625	117345	Commission Secretary	8/20/2023	8/23/2023	Hawaiian Homes Commission Meetings Kauai	Y	Y	N	2499.17	State	Y
99	HHL625	117345	Commission Secretary	8/20/2023	8/23/2023	Hawaiian Homes Commission Meetings Kauai	Y	Y	N	685.01	State	Y
100	HHL625	117345	Commission Secretary	8/30/2023	8/30/2023	Contested Case Hearings Molokai	N	Y	N	126.4	State	Y
101	HHL625	117345	Commission Secretary	9/18/2023	9/19/2023	Hawaiian Homes Commission Meetings East Hawaii	Y	Y	N	833.85	State	Y
102	HHL602	117345	Commission Secretary	10/15/2023	10/16/2023	Hawaiian Homes Commission Mtgs East Maui	Y	Y	N	944.16	State	Y
103	HHL602	N/A	Commissioner, E. Hawaii	12/16/2022	12/20/2022	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	920.4	State	Y
104	HHL625	N/A	Commissioner, E. Hawaii	1/17/2023	1/18/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	421.31	State	Y
105	HHL625	N/A	Commissioner, E. Hawaii	1/27/2023	1/27/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	169.15	State	Y
106	HHL625	N/A	Commissioner, E. Hawaii	2/20/2023	2/22/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	516.9	State	Y
107	HHL625	N/A	Commissioner, E. Hawaii	3/20/2023	3/21/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	354.81	State	Y
108	HHL625	N/A	Commissioner, E. Hawaii	3/28/2023	3/29/2023	HHL Public Mtg. Hearing-evening, morning; Special HHC Mtg., Kona, Hawaii	Y	Y	N	279.19	State	Y
109	HHL602	N/A	Commissioner, E. Hawaii	4/16/2023	4/18/2023	Hawaiian Homes Commission Meetings Molokai	Y	Y	N	1363.1	State	Y
110	HHL602	N/A	Commissioner, E. Hawaii	5/8/2023	5/11/2023	American HAIHC Annual Convention & Tradeshow, Kona, Hawaii	Y	Y	Y	913.86	State	Y
111	HHL602	N/A	Commissioner, E. Hawaii	5/14/2023	5/16/2023	Hawaiian Homes Commission Mtgs W. Hawaii	Y	Y	N	535.04	State	Y
112	HHL602	N/A	Commissioner, E. Hawaii	6/16/2023	6/16/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	253.14	State	Y
113	HHL602	N/A	Commissioner, E. Hawaii	6/18/2023	6/25/2023	Council for Native Hawaiian Advancement Conf.	Y	Y	N	1639.12	State	Y
114	HHL602	N/A	Commissioner, E. Hawaii	6/26/2023	6/27/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	470.29	State	Y
115	HHL625	N/A	Commissioner, E. Hawaii	7/17/2023	7/18/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	514.54	State	Y
116	HHL625	N/A	Commissioner, E. Hawaii	8/20/2023	8/22/2023	Hawaiian Homes Commission Meetings Kauai	Y	Y	N	352.71	State	Y
117	HHL602	N/A	Commissioner, E. Hawaii	10/15/2023	10/16/2023	Hawaiian Homes Commission Mtgs East Maui	Y	Y	N	576.26	State	Y

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	A	B	C	K	L	M	N	O	P	Q	R	S
118	HHL602	N/A	Commissioner, Kauai	12/19/2022	12/20/2022	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	157.51	State	Y
119	HHL625	N/A	Commissioner, Kauai	1/16/2023	1/18/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	192.31	State	Y
120	HHL625	N/A	Commissioner, Kauai	1/27/2023	1/27/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	355.91	State	Y
121	HHL625	N/A	Commissioner, Kauai	2/20/2023	2/22/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	466.01	State	Y
122	HHL625	N/A	Commissioner, Kauai	3/19/2023	3/21/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	470.76	State	Y
123	HHL625	N/A	Commissioner, Kauai	4/16/2023	4/17/2023	Hawaiian Homes Commission Meetings Molokai	Y	Y	N	485.99	State	Y
124	HHL625	N/A	Commissioner, Kauai	6/25/2023	6/27/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	654.44	State	Y
125	HHL625	N/A	Commissioner, Kauai	7/17/2023	7/18/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	540.32	State	Y
126	HHL625	N/A	Commissioner, Kauai	9/17/2023	9/19/2023	Hawaiian Homes Commission Meeting East Hawaii	Y	Y	N	744.88	State	Y
127	HHL602	N/A	Commissioner, Kauai	10/15/2023	10/17/2023	Hawaiian Homes Commission Mtgs East Maui	Y	Y	N	917.19	State	Y
128	HHL625	N/A	Commissioner, Maui	7/18/2022	7/21/2022	CNHA Native Hawaiian Convention - Oahu	Y	Y	N	836.62	State	Y
129	HHL625	N/A	Commissioner, Maui	7/18/2022	7/19/2022	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	437.46	State	Y
130	HHL625	N/A	Commissioner, Maui	7/18/2022	7/19/2022	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	437.46	State	Y
131	HHL625	N/A	Commissioner, Maui	7/18/2022	7/19/2022	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	437.46	State	Y
132	HHL625	N/A	Commissioner, Maui	9/20/2022	9/19/2022	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	507.70	State	Y
133	HHL625	N/A	Commissioner, Maui	10/12/2022	10/13/2022	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	247.53	State	Y
134	HHL602	N/A	Commissioner, Maui	12/14/2022	12/15/2022	Kings Landing Permitted Interaction Group Meeting	N	Y	N	789.66	State	Y
135	HHL602	N/A	Commissioner, Maui	12/19/2022	12/20/2022	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	249.87	State	Y
136	HHL625	N/A	Commissioner, Maui	1/16/2023	1/18/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	815.46	State	Y
137	HHL625	N/A	Commissioner, Maui	1/27/2023	1/27/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	126.4	State	Y
138	HHL625	N/A	Commissioner, Maui	2/20/2023	2/22/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	598.1	State	Y
139	HHL625	N/A	Commissioner, Maui	4/16/2023	4/18/2023	Hawaiian Homes Commission Meetings Molokai	Y	Y	N	996.94	State	Y
140	HHL602	N/A	Commissioner, Maui	5/15/2023	5/16/2023	Hawaiian Homes Commission Meeting West Hawaii	Y	Y	N	688.24	State	Y

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141	HHL602	N/A	Commissioner, Maui	6/16/2023	6/16/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	251.74	State	Y
142	HHL602	N/A	Commissioner, Maui	6/18/2023	6/23/2023	Council for Native Hawaiian Advancement Conf.	Y	Y	N	1393.22	State	Y
143	HHL602	N/A	Commissioner, Maui	6/26/2023	6/27/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	415.79	State	Y
144	HHL625	N/A	Commissioner, Maui	8/20/2023	8/22/2023	Hawaiian Homes Commission Meetings Kauai	Y	Y	N	614.27	State	Y
145	HHL602	N/A	Commissioner, Maui	9/17/2023	9/19/2023	Hawaiian Homes Commission Meeting East Hawaii	Y	Y	N	650.09	State	Y
146	HHL625	N/A	Commissioner, Maui	10/15/2023	10/17/2023	Hawaiian Homes Commission Mtgs East Maui	Y	Y	N	309.44	State	Y
147	HHL602	N/A	Commissioner, Molokai	12/13/2022	12/13/2022	Contested Case Hearing Oahu	Y	Y	N	355.67	State	Y
148	HHL625	N/A	Commissioner, Molokai	1/17/2023	1/18/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	567.31	State	Y
149	HHL625	N/A	Commissioner, Molokai	2/21/2023	2/22/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	542.5	State	Y
150	HHL625	N/A	Commissioner, Molokai	3/20/2023	3/21/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	479.78	State	Y
151	HHL625	N/A	Commissioner, Molokai	3/28/2023	3/29/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	575.93	State	Y
152	HHL602	N/A	Commissioner, Molokai	5/14/2023	5/16/2023	Hawaiian Homes Commission Mtgs W. Hawaii	Y	Y	N	896.96	State	Y
153	HHL602	N/A	Commissioner, Molokai	6/18/2023	6/23/2023	Council for Native Hawaiian Advancement Conf.	Y	Y	N	1639.34	State	Y
154	HHL602	N/A	Commissioner, Molokai	6/26/2023	6/27/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	528.48	State	Y
155	HHL625	N/A	Commissioner, Molokai	7/17/2023	7/18/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	484.19	State	Y
156	HHL625	N/A	Commissioner, Molokai	8/20/2023	8/22/2023	Hawaiian Homes Commission Meetings Kauai	Y	Y	N	573.62	State	Y
157	HHL625	N/A	Commissioner, Molokai	10/15/2023	10/16/2023	Hawaiian Homes Commission Mtgs East Maui	Y	Y	N	890.15	State	Y
158	HHL602	N/A	Commissioner, Oahu	12/19/2022	12/20/2022	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	157.51	State	Y
159	HHL625	N/A	Commissioner, Oahu	2/21/2023	2/22/2023	Hawaiian Homes Commission Meetings Oahu	Y	Y	N	169.3	State	Y
160	HHL625	N/A	Commissioner, Oahu	8/20/2023	8/22/2023	Hawaiian Homes Commission Meetings Kauai	Y	Y	N	267.2	State	Y
161	HHL625	N/A	Commissioner, Oahu	9/17/2023	9/19/2023	Hawaiian Homes Commission Meeting East Hawaii	Y	Y	N	600.09	State	Y
162	HHL625	N/A	Commissioner, Oahu	9/17/2023	9/19/2023	Hawaiian Homes Commission Meeting East Hawaii	Y	Y	N	581.59	State	Y

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	A	B	C	K	L	M	N	O	P	Q	R	S
190	HHL625	100193	Deputy									
191	HHL602		Deputy Attorney Gen	3/28/2023	3/29/2023	HHL Public Mtg. Hearing-evening, morning; Special HHC Mtg., Kona, Hawaii	Y	Y	N	478.91	State	Y
192	HHL602		Deputy Attorney Gen	4/17/2023	4/18/2023	Hawaiian Homes Commission Meetings Molokai	Y	Y	N	414.79	State	Y
193	HHL602		Deputy Attorney Gen	4/27/2023	4/27/2023	Contested Case Hearings Maui	Y	Y	N	107.4	State	Y
194	HHL602		Deputy Attorney Gen	5/15/2023	5/16/2023	Hawaiian Homes Commission Mtgs West Hawaii	Y	Y	N	135.9	State	Y
195	HHL602		Deputy Attorney Gen	5/15/2023	5/16/2023	Hawaiian Homes Commission Mtgs West Hawaii	Y	Y	N	472.91	State	Y
196	HHL625		Deputy Attorney Gen	8/21/2023	8/21/2023	Hawaiian Homes Commission Meetings Kauai	Y	Y	N	402.32	State	Y
197	HHL625		Deputy Attorney Gen	8/21/2023	8/22/2023	Hawaiian Homes Commission Meetings Kauai	Y	Y	N	388.2	State	Y
198	HHL625		Deputy Attorney Gen	9/17/2023	9/19/2023	Hawaiian Homes Commission Meeting East Hawaii	Y	Y	N	590.81	State	Y
199	HHL625		Deputy Attorney Gen	9/17/2023	9/19/2023	Hawaiian Homes Commission Meetings East Hawaii	Y	Y	N	571.59	State	Y
200	HHL625		Deputy Attorney Gen	9/17/2023	9/19/2023	Hawaiian Homes Commission Meetings East Hawaii	Y	Y	N	571.59	State	Y
201	HHL602		Deputy Attorney Gen	10/15/2023	10/16/2023	Hawaiian Homes Commission Mtgs East Maui	Y	Y	N	1034.34	State	Y
202	HHL625		Deputy Attorney Gen									
203	HHL625		Deputy Attorney Gen									
204	HHL602		Deputy Attorney Gen									
205	HHL602		Deputy Attorney Gen									
206	HHL602		Deputy Attorney Gen									
207	HHL602		Deputy Attorney Gen									
208	HHL625		Enforcement Supervisor	8/14/2023	8/14/2023	Various Enforcement investigations requested by Maui District Office Manager.	N	N	N	230.75	State	Y
209	HHL625		Enforcement Supervisor	8/16/2023	8/16/2023	KDO Mgr. rq ETeam w/follow-up cases where lessee has expanded his property line. Assistance in Hanapepe.	N	N	N	148.39	State	Y
210	HHL625		Enforcement Supervisor	8/21/2023	8/22/2023	Hawaiian Homes Commission & Community Mtg.	Y	Y	N	402.65	State	Y
211	HHL625		Enforcement Supervisor	8/28/2023	9/1/2023	Attend NNALEA National Training Conference	Y	Y	Y	1445.2	State	Y
212	HHL625		Enforcement Supervisor	9/11/2023	9/11/2023	Investigate Lease Covenants, Sanitation. Alleged squatters living on property (MKK)	N	N	N	345	State	Y
213	HHL625		Enforcement Supervisor	9/12/2023	9/12/2023	Travel to Hilo, various Enforcement investigations	N	N		150.39	State	Y
214	HHL625		Enforcement Supervisor	9/12/2023	9/12/2023	Travel to Hilo, various Enforcement investigations	N	N	N	150.39	State	Y

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	A	B	C	K	L	M	N	O	P	Q	R	S
215	HHL625		Enforcement Supervisor	9/14/2023	9/14/2023	Follow-up investigation with DOH, County of Hawaii Environmental Management	N	N	N	169.4	State	Y
216	HHL625		Enforcement Supervisor	9/17/2023	9/17/2023	HHC Limited Meeting in Na'alehu. Site visits, Maku'u & Southpoint.	Y	Y	N	319.73	State	Y
217	HHL625		Enforcement Supervisor	9/18/2023	9/18/2023	Hawaiian Homes Commission Meeting (Hilo)	Y	Y	N	163.99	State	Y
218	HHL625		Enforcement Supervisor	9/19/2023	9/19/2023	Hawaiian Homes Commission Mtg. Hilo	Y	Y	N	159.88	State	Y
219	HHL625		Enforcement Supervisor	9/21/2023	9/21/2023	Meeting with Commissioner Awo	N	Y	N	188.05	State	Y
220	HHL625		Enforcement Supervisor	9/25/2023	9/25/2023	Meeting with Mayor Roth regarding ongoing DHHL investigations	N	Y	N	183.64	State	Y
221	HHL625		Enforcement Supervisor	10/1/2023	10/1/2023	Attend MAHA meeting at King's Landing	N	Y	N	167.39	State	Y
222	HHL602		Enforcement Supervisor	10/4/2023	10/4/2023	Follow up inspection in Waiohuli. Investigate complanit on Newhouse	N	N	N	119.89	State	Y
223	HHL602		Enforcement Supervisor	10/4/2023	10/4/2023	Follow up inspection in Waiohuli. Investigate complanit on Newhouse	N	N	N	11.89	State	Y
224			Enforcement Supervisor	10/6/2023	10/6/2023	KDO Mgr. rq ETeam to f/u on cases, lessee expanded his property line on unencumbered lands. various LMD cases	N	N	N	157.88	State	Y
225	HHL602		Enforcement Supervisor	10/11/2023	10/11/2023	Travel with DOT, scout area in Kings Landing to determine possible assistance. Operation to clean up, offer assistance to anyone that is interested.	N	N	N	368.15	State	Y
226	HHL602		Enforcement Supervisor	10/15/2023	10/15/2023	HHC Tours Keanae various parcels, Hana EL & HS Mtg with Hana Community.	Y	Y	N	303.78	State	Y
227	HHL602		Enforcement Supervisor	10/16/2023	10/16/2023	Hawaiian Homes Commission Meeting, Courtyard by Marriott Kahului Airport, DHHLO Community Mtg. Maui Waena Intermediate	Y	Y	N	271.39	State	Y
228	HHL602		Enforcement Supervisor	10/17/2023	10/17/2023	Hawaiian Homes Commission Meeting, Courtyard by Marriott Kahului Airport	Y	Y	N	265.79	State	Y
229	HHL602		Enforcement Supervisor	10/17/2023	10/17/2023	Hawaiian Homes Commission Meeting, Courtyard by Marriott Kahului Airport	Y	Y	N	265.79	State	Y
230	HHL602		Enforcement Supervisor	10/19/2023	10/19/2023	Visit Hanapepe, Kauai with Kauai District Office Manager regarding unencumbered lands w/derelict vehicles.	N	N	N	142.79	State	Y
231	HHL602		Enforcement Supervisor	10/19/2023	10/19/2023	Visit Hanapepe, Kauai with Kauai District Office Manager regarding unencumbered lands w/derelict vehicles.	N	N	N	142.79	State	Y
232	HHL625		Enforcement Supervisor	10/25/2023	10/25/2023	Attend Panaewa Neighborhood Watch Meeting	N	Y	N	271.84	State	Y
233	HHL625	060589	Engineer V	2/8/2023	2/9/2023	Attend Pacific Water Conference at Hawaii Convention Center	Y	Y	N	26.46	State	Y

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	A	B	C	K	L	M	N	O	P	Q	R	S
234	HHL625	097003	Engineer V	2/8/2023	2/9/2023	Attend Pacific Water Conference at Hawaii Convention Center	Y	Y	N	59.21	State	Y
235	HHL625	097003	Engineer V	2/28/2023	2/28/2023	Laiopua Village 4 SubDiv, Ph. 2--Hema, Single Family Homes RFP Pre-proposal conference & site visit	Y	Y	N	150.37	State	Y
236	HHL602		Engineer V	5/4/2023	5/4/2023	Meeting w/ Munekiyo & Austin, Tsutsumi & Associates for Honokowai Well & Leialii followed by a meeting w/ DWS	Y	Y	N	199.16	State	Y
237	HHL602		Engineer V	5/24/2023	5/24/2023	Attend Pu'unani ground breaking ceremony; inspection of various project sites	N	N	N	155.93	State	Y
238	HHL602		Engineer V	6/20/2023	6/20/2023	Anahola Water System pre-final inspection; meeting w/ USDA-RD; Anahola Dams site visit	N	Y	N	172.8	State	Y
239	HHL625		Engineer V	8/15/2023	8/15/2023	Hanapepe Ph. II ground breaking planning meeting; site inspections at other project locations	N	Y	N	162.54	State	Y
240	HHL625		Engineer V	8/23/2023	8/23/2023	Attend ground breaking ceremony for Hanapepe Ph. II	N	N	N	167.29	State	Y
241	HHL625	122471	Engineer V	9/12/2023	9/12/2023	Attend various meetings w/contractors, Maui	N	Y	N	\$121.89	State	Y
242	HHL625		Engineer V	9/28/2023	9/28/2023	Meeting w/ Commissioner Awo; meeting w/ Blossom Feiteira; site visits for DHHL project updates	N	Y	N	157.8	State	Y
243	HHL625		Engineer V	9/28/2023	9/28/2023	Meeting w/ Commissioner Awo; meeting w/ Blossom Feiteira; site visits for DHHL project updates	N	Y	N	157.8	State	Y
244	HHL602	122471	Engineer V	10/4/2023	10/4/2023	Attend various meetings w/contractors, Hilo, Hawaii	N	Y	N	\$159.88	State	Y
245	HHL602	122471	Engineer V	10/4/2023	10/4/2023	Attend various meetings w/contractors, Hilo, Hawaii	N	Y	N	\$0.00	State	Y
246	HHL602	122471	Engineer V	10/5/2023	10/5/2023	Attend various meetings w/contractors, Kauai	N	Y	N	\$249.29	State	Y
247	HHL625		Engineer V	10/16/2023	10/16/2023	Attend HHC meeting	Y	Y	N	134.89	State	Y
248	HHL602	122471	Engineer V							\$0.00		
249	HHL625	1418	Equipment Operator III	4/25/2023	4/27/2023	Interview panelist for WHDO Equipment Operator	No	Yes	No	809.32	State	Yes
250	HHL602	1418	Equipment Operator III	5/5/2023	5/5/2023	PUC Physical	No	No	No	237.98	State	Yes
251	HHL602	101846	Executive Assistant	3/28/2023	3/29/2023	HHL Public Mtg. Hearing-evening, morning; Special HHC Mtg., Kona, Hawaii	Y	Y	N	\$424.51	State	Y
252	HHL602	101846	Executive Assistant	4/17/2023	4/18/2023	HHC Meetings & Community Visits, Molokai	Y	Y	N	\$712.99	State	Y

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	A	B	C	K	L	M	N	O	P	Q	R	S
253	HHL602	101846	Executive Assistant	4/27/2023	4/28/2023	Waimea Homestead Mtg., meetings w/ HHL staff, site visits, Waimea, Hawaii	N	Y	N	\$217.90	State	Y
254	HHL602	101846	Executive Assistant	4/28/2023	4/28/2023	KIUC Anahola Service Center blessing, meet w/ grove farmers, Anahola, Kauai	N	N	N	\$239.70	State	Y
255	HHL602	101846	Executive Assistant	5/8/2023	5/11/2023	American HAIHC Annual Convention & Tradeshow, Kona, Hawaii	Y	Y	Y	\$1,921.27	State	Y
256	HHL602	101846	Executive Assistant	5/15/2023	5/16/2023	HHC Meetings & Community Visits, Kona-Waimea, Hawaii	Y	Y	N	\$671.19	State	Y
257	HHL602	101846	Executive Assistant	6/14/2023	6/14/2023	Homestead site visits, various meetings w/ Chairman, Kauai	N	Y	N	\$143.64	State	Y
258	HHL625	101846	Executive Assistant	9/6/2023	9/6/2023	Site visit w/HUD, Maui	N	N	N	\$149.49	State	Y
259	HHL625	101846	Executive Assistant	9/17/2023	9/19/2023	HHC Meetings & Community Visits, Hilo, Hawaii	Y	Y	N	\$1,116.89	State	Y
260	HHL625	101846	Executive Assistant	10/15/2023	10/17/2023	HHC Meetings & Community Site visits, Maui	Y	Y	N	\$1,002.99	State	Y
261	HHL625	101846	Executive Assistant									
262	HHL625	101846	Executive Assistant									
263	HHL602	101846	Executive Assistant									
264	HHL602	101846	Executive Assistant									
265	HHL625	101846	Executive Assistant									
266	HHL602	101846	Executive Assistant									
267	HHL625	101846	Executive Assistant									
268	HHL625	101846	Executive Assistant									
269	HHL625	N/A	Fmr. Commissioner, Oahu	4/16/2023	4/17/2023	Hawaiian Homes Commission Meetings Molokai	Y	Y	N	485.99	State	Y
270	HHL602	N/A	Fmr. Commissioner, Oahu	5/15/2023	5/16/2023	Hawaiian Homes Commission Mtgs West Hawaii	Y	Y	N	472.91	State	Y
271	HHL602	1430	General Laborer II	2/7/2023	2/10/2023	2023 Pacific Water Conference	No	Yes	Yes	1056.45	State	Yes
272	HHL602	1430	General Laborer II	2/7/2023	2/10/2023	2023 Pacific Water Conference	No	Yes	Yes	1056.45	State	Yes
273	HHL602	102942	General Professional V	1/26/2023	1/26/2023	Orders by Chairman monthly district office cases/complaints (WHDO)	N	N	N	162.91	State	Y
274	HHL602	102942	General Professional V	1/30/2023	1/30/2023	Orders by Chairman monthly district office cases/complaints (EHDO)	N	N	N	201.91	State	Y
275	HHL602	102942	General Professional V	1/31/2023	1/31/2023	Monthly district Office cases, follow up on Anahola complaints per Chairman (KDO)	N	N	N	205.91	State	Y
276	HHL602	102942	General Professional V	2/8/2023	2/8/2023	Joint Op w/Maui PD, DLNR addressing illegal hunting	N	N	N	155.41	State	Y
277	HHL602	102942	General Professional V	2/9/2023	2/9/2023	Joint Op w/Maui PD, DLNR addressing illegal hunting	N	N	N	164.81	State	Y
278	HHL602	102942	General Professional V	2/9/2023	2/9/2023	Joint Op w/Maui PD, DLNR addressing illegal hunting	N	N	N	164.81	State	Y
279	HHL602	102942	General Professional V	2/10/2023	2/10/2023	Joint OP w/Maui PD, DLNR addressing illegal hunting	N	N	N	414.86	State	Y

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280	HHL602	102942	General Professional V	3/21/2023	3/21/2023	Rq by EHDO, gunfire near homestead lot Maku'u. other various investigations	N	N	N	205.91	State	Y
281	HHL602	102942	General Professional V	3/23/2023	3/23/2023	Rq by WHDO, report of car junking in Waimea	N	N	N	92.72	State	Y
282	HHL602	102942	General Professional V	4/5/2023	4/5/2023	Homeless set fire to storage containers. HPD & Outreach services to be provided	N	N	N	241.91	State	Y
283	HHL602	102942	General Professional V	4/6/2023	4/6/2023	Anahola Farm lots illegal house, trespassers living in tents various sites in Anahola	N	N	N	205.4	State	Y
284	HHL602	102942	General Professional V	4/18/2023	4/18/2023	Return to Makaala St., post "NTRO" given 24 hr. notice to all persons owning, possessing any structures, equipment, vehicle or other.....	N	N	Y	284.65	State	Y
285	HHL602	102942	General Professional V	5/4/2023	5/4/2023	Meet w/EHDO Mgr., complaints of homeless in Panaewa, site inspection on clean up on Makaala St.	N	N	N	289.05	State	Y
286	HHL602	102942	General Professional V	5/15/2023	5/15/2023	Rq by Chairman, extra security for HHC Mtg., Waimea	Y	Y	N	205.39	State	Y
287	HHL602	102942	General Professional V	5/16/2023	5/16/2023	Rq by Chairman, extra security for HHC Mtg., Waimea	Y	Y	N	186.4	State	Y
288	HHL602	102942	General Professional V	5/24/2023	5/24/2023	EHDO Mgr. rq. assisitance, various lease violations from Keakaha to Maku'u.	N	N	N	224.39	State	Y
289	HHL602	102942	General Professional V	6/5/2023	6/5/2023	Trvl to Hilo w/LMD, Unauthorized access and occupation on HHL situated at Keaukaha	N	N	N	260.93	State	Y
290	HHL602	102942	General Professional V	6/6/2023	6/6/2023	Trvl to Hilo w/LMD, Unauthorized access and occupation on HHL situated at Keaukaha	N	N	N	251.39	State	Y
291	HHL625	102942	General Professional V	6/29/2023	6/29/2023	Per request of LMD -site inspection to Pulehunui, brush fire, homeless	N	N	N	150.14	State	Y
292	HHL625	102942	General Professional V	7/12/2023	7/12/2023	Non-Occupany, alleged drug activity, derelict vehicles, illegal dumping	N	N	N	126.39	State	Y
293	HHL625	102942	General Professional V	8/14/2023	8/14/2023	Meet w/MDO requested investigations	N	N	N	212.75	State	Y
294	HHL625	102942	General Professional V	8/16/2023	8/16/2023	Rq by Kauai District Office-Lessee expanded property unto unencumbered lands. Assistance in Hanapepe	N	N	N	251.39	State	Y
295	HHL625	102942	General Professional V	8/21/2023	8/22/2023	Hawaiian Homes Commission & Community Mtg	Y	Y	N	402.48	State	Y
296	HHL625	102942	General Professional V	8/23/2023	8/23/2023	Maku'u begin process clearing unawarded parcels, homeless trespassers	N	N	N	218.39	State	Y
297	HHL625	102942	General Professional V	8/29/2023	8/31/2023	NNALEA Collaborative Training Conference	Y	Y	Y	1300.23	State	Y
298	HHL625	102942	General Professional V	9/12/2023	9/12/2023	Various Enforcement investigation Hilo	N	N	N	251.39	State	Y

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299	HHL625	102942	General Professional V	9/14/2023	9/14/2023	Kunewa -Follow up inspection with BOH/County of Hawaii	N	N	N	270.04	State	Y
300	HHL625	102942	General Professional V	9/17/2023	9/17/2023	HHC limited Mtg, Na'alehu, site visits, Maku'u, Southpoint	N	Y	N	296.73	State	Y
301	HHL625	102942	General Professional V	9/18/2023	9/18/2023	Hawaiian Homes Commission Mtg	Y	Y	N	256.99	State	Y
302	HHL625	102942	General Professional V	9/19/2023	9/19/2023	Hawaiian Homes Commission Mtg	Y	Y	N	260.88	State	Y
303	HHL625	102942	General Professional V	9/25/2023	9/25/2023	Meet with Mayor Roth regarding ongoing DHHL Investigations	N	Y	N	284.64	State	Y
304	HHL625	102942	General Professional V	10/1/2023	10/1/2023	Attend MAHA meeting at King's Landing	N	Y	N	269.39	State	Y
305		102942	General Professional V	10/4/2023	10/4/2023	Followup inspection in Waiohuli, Holomalia property Investigate complaint on Newhouse	N	N	N	97.87	State	Y
306	HHL602	102942	General Professional V	10/6/2023	10/6/2023	KDO Mgr. rq. w/followup cases, various Land Management cases.	N	N	N	260.88	State	Y
307	HHL602	102942	General Professional V	10/11/2023	10/11/2023	Travel with DOT, scout area in Kings Landing to determine possible assistance. Operation to clean up, offer assistance to anyone that is interested.	N	N	N	368.15	State	Y
308	HHL625	102942	General Professional V	10/25/2023	10/25/2023	Panaewa Neighborhood Watch Meeting	N	Y	Y	376.84	State	Y
309	HHL625	102942	General Professional V	11/7/2023	11/7/2023	Meet w/ County about cleaning out King's Landing; follow up investigation as requested by Chair; hand deliver notice as requested by LMD	N	Y	N	262.78	State	Y
310	HHL602	102942	General Professional V	12/7/2023	12/7/2023	Personal services of notice violations by AG request	N	N	N	223.81	State	Y
311	HHL602	102942	General Professional V	12/8/2023	12/8/2023	Meet Jim DuPont WHDO Mgr. Serve final order to vacate. Canceled lease.	N	N	N	97.3	State	Y
312	HHL602	102942	General Professional V	12/9/2023	12/9/2023	Travel to Maui, site visits to various homestead leases in Paukukalo & Waiehu Kou with Maui District Office Manager and Attorney General	N	N	N	125.81	State	Y
313	HHL602	102942	General Professional V	12/14/2023	12/14/2023	Travel w/Chairman Aila, LMD Supervisor, Meeting with various Officials, site visit to Kings Landing	N	Y	N	204.81	State	
314	HHL602	102942	General Professional V			No record with ETeam Possible OCH						
315	HHL602	106412	General Professional VI	10.15.23	10.15.23	HHC Meeting - Hana, Maui	Yes	Yes	No	\$244.48	State	Yes
316	HHL602	106412	General Professional VI	10.16.23	10.16.23	HHC Meeting - Kahului, Maui	Yes	Yes	No	\$196.99	State	Yes
317	HHL602	106412	General Professional VI	10.17.23	10.17.23	HHC Meeting - Kahului, Maui	Yes	Yes	No	\$191.39	State	Yes
318	HHL602	106412	General Professional VI	11.06.23	11.06.23	Site visit w/Ted Yamamura of ACM Consultants & lessees in the Kaei Hana I Industrial Subdivision	No	No	No	\$253.38	State	Yes

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319	HHL602	106412	General Professional VI	11.07.23	11.07.23	Attend WAM mtg & DHHH ENF & LMD mtg w/MAHA & Hawaii County to discuss gate & future car removal from King's Landing	No	Yes	No	\$271.39	State	Yes
320	HHL625	117626	HALE Manager	1/29/2023	2/6/2023	To attend National Home Builders Show in Las Vegas	Yes	Yes	Yes	1803.23	State	Yes
321	HHL625	117626	HALE Manager	2/23/2023	2/23/2023	To view Puukapu Lots	No	No	No	229.11	State	Yes
322	HHL625	117626	HALE Manager	4/8/2023	4/10/2023	To set up and direct at the Lai Opua RWOP Orientation on 4/8	Yes	Yes	No	224.02	State	Yes
323	HHL602	117626	HALE Manager	6/24/2023	6/24/2023	To complete lease signings for Piilani Mai Ke Kai selectees	No	Yes	No	202.21	State	Yes
324	HHL625	117626	HALE Manager	7/7/2023	7/9/2023	To host Keaukaha preowned homeviewing and to host the Panaewa Orientation	Yes	Yes	No	487.95	State	Yes
325	HHL625	117626	HALE Manager	7/29/2023	7/30/2023	To set up and assist selectees at the Panaewa Lot Selection Meeting	Yes	Yes	No	279.31	State	Yes
326	HHL602	10129	HHL Dist Sup-Kauai	4/20/2023	4/20/2023	Meeting with Chairman Kali Watson and Other Divisions	none	Yes	No	51.14	State	yes
327	HHL602	10129	HHL Dist Sup-Kauai	6/13/2023	6/13/2023	Sales Force Training	none	Yes	Yes	212.9	State	Yes
328	HHL602	10129	HHL Dist Sup-Kauai	8/25/2023	8/25/2023	Meeting with Chairman Kali Watson and other divisions	none	Yes	No	223.39	State	Yes
329	HHL602	10129	HHL Dist Sup-Kauai	9/8/2023	9/8/2023	Meeting with Chairman Kali Watson, and working on KDO HSD Lessee Cases	none	Yes	No	232.89	State	Yes
330	HHL602	10129	HHL Dist Sup-Kauai	10/27/2023	10/27/2023	Meeting with Chairman Kali Watson, working on KDO HSD Lessee Cases, doing NHQ certifications	none	Yes	No	244.29	State	Yes
331	HHL602	10129	HHL Dist Sup-Kauai	11/15/2023	11/16/2023	11/15 DISC Management Training; 11/16 Meeting with Chair Kali Watson, LMB Administrator, Richard K, LDD Rick Speer	none	Yes	Yes	759.87	State	Yes
332	HHL602	10129	HHL Dist Sup-Kauai	12/8/2023	12/8/2023	Meeting with Chairman Kali Watson and work on HSD KDO Cases	none	yes	No	253.79	State	Yes
333	HHL625	061088	HHL Engineer III	1/19/2023	1/19/2023	Site inspection for Panaewa; meeting w/ COH & SDOT Highways; site inspection for Keaukaha Ph. 1 Sewer Improvements	N	Y	N	235.66	State	Y
334	HHL625	061088	HHL Engineer III	1/25/2023	1/25/2023	Site inspection for Kaumana; meeting w/ COH & inspection for Keaukaha Ph. 1 Sewer Improvements	N	Y	N	245.15	State	Y
335	HHL625	061088	HHL Engineer III	2/2/2023	2/2/2023	Site inspection for Puukapu additional road repairs & Lalamilo Ph. 2A--w/ USACE for UXO survey	N	N	N	183.41	State	Y
336	HHL625	061088	HHL Engineer III	2/15/2023	2/15/2023	Site inspection for Keaukaha Sewer Improvements; meeting w/ COH DPW & inspection for Panaewa Lot 185	N	Y	N	202.4	State	Y

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337	HHL602	061088	HHL Engineer III	4/11/2023	4/11/2023	Site inspection for Keaukaha Sewer Improvements; meeting w/ COH DPW & inspection for Panaewa Lot 185/184	N	Y	N	254.56	State	Y
338	HHL602	061088	HHL Engineer III	4/20/2023	4/20/2023	Meeting w/ COH DWS; site inspection for Panaewa Lots 185/184 w/ SPHD	N	Y	N	226.4	State	Y
339	HHL602	061088	HHL Engineer III	4/26/2023	4/26/2023	Site inspection for Lalamilo Ph. 2A Increment 1 w/ CPE to prepare for proposed scope of work in new professional services contract	N	N	N	207.41	State	Y
340	HHL602	061088	HHL Engineer III	5/12/2023	5/12/2023	Site inspection for Lalamilo Ph. 1 & 2A Increment 2; attend HUD & HTEL site visit	N	Y	N	235.88	State	Y
341	HHL602	001987	HHL Hmstd Dev Spclt V	12/20/2022	12/20/2022	Building assessment of MDO; building dept. to locate As-built drawing	N	N	N	232.06	State	Y
342	HHL602	001987	HHL Hmstd Dev Spclt V	12/28/2022	12/28/2022	Meeting w/ Erna & Hawaiian Eng. Group for the Kauai Cesspool Assessment	N	Y	N	105.81	State	Y
343	HHL625	001987	HHL Hmstd Dev Spclt V	1/5/2023	1/5/2023	Pre-bid meeting for Waiehu Kou SubDiv Fencing; meeting w/ Kip Akana, Molokai Occupation Center & Maui DO to relocate homeless from Waiehu Kou site	N	Y	N	181.81	State	Y
344	HHL625	001987	HHL Hmstd Dev Spclt V	1/19/2023	1/19/2023	Weekly construction meeting & site visit for Hoolehua Veterans & Community Center; flood assessment w/ Juan & Molokai DO	N	Y	N	247.01	State	Y
345	HHL625	001987	HHL Hmstd Dev Spclt V	3/2/2023	3/2/2023	Weekly construction meeting & site visit for Hoolehua Veterans & Community Center; flood assessment w/ Juan & Molokai DO	N	Y	N	98.02	State	Y
346	HHL625	001987	HHL Hmstd Dev Spclt V	3/29/2023	3/29/2023	Meet w/ HI Eng. Group & Valley Isle Pumping for Leialii Irrigation Well; meet w/ MOC & MDO at Waiehu Kou SubDiv & Kula SubDiv on tree trimming/removal; meet w/ MDO & Valley Isle Pumping at Waiehu Kou Lift Station for maintenance & security	N	Y	N	236.91	State	Y
347	HHL602	001987	HHL Hmstd Dev Spclt V	4/25/2023	4/26/2023	Site assessment of Kalaniana'ole Hale; site visit of Hoolehua Veterans & Community Center; flood assessment of Molokai DO (4/25--Molokai); meet w/ Maui DO along w/ contractor, Hawaii Eng. Group for the Paukukalo Community Center to reassess the roof, restroom & PV (4/26--Maui)	N	Y	N	907.77	State	Y

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348	HHL602	001987	HHL Hmstd Dev Spclt V	5/8/2023	5/8/2023	Pre-bid meeting for the Paukukalo Community Center; site visit at Waiehu Kou	N	Y	N	236.9	State	Y
349	HHL602	001987	HHL Hmstd Dev Spclt V	5/12/2023	5/12/2023	Scheduled Molokai flight was cancelled	N	N	N	22	State	Y
350	HHL602	001987	HHL Hmstd Dev Spclt V	5/17/2023	5/17/2023	Pre-final inspection for Waiehu Kou flood drainage channel clearing w/ MDO & Molokai Occupational Center	N	N	N	262.19	State	Y
351	HHL602	001987	HHL Hmstd Dev Spclt V	5/18/2023	5/18/2023	Meeting for the sanitary survey at interconnection between Anahola Farm Lots (PWS #432) & Anahola water system; site visit w/ Esaki Surveying at Anahola SubDiv	N	Y	N	236.9	State	Y
352	HHL602	001987	HHL Hmstd Dev Spclt V	5/26/2023	5/27/2023	Final inspection for Waiehu Kou flood drainage channel clearing w/ MDO & Molokai Occupational Center; site visit for Keokea-Waiohuli Maintenance Ph. 1-9	N	N	N	477.99	State	Y
353	HHL602	001987	HHL Hmstd Dev Spclt V	6/20/2023	6/20/2023	Anahola Water System pre-final inspection; meeting w/ USDA-RD; Anahola Dams site visit	N	Y	N	157.9	State	Y
354	HHL625	001987	HHL Hmstd Dev Spclt V	7/14/2023	7/14/2023	Pre-bid meeting for Puukapu Non-Potable Water System O&M Services	Y	Y	N	238.88	State	Y
355	HHL625	001987	HHL Hmstd Dev Spclt V	7/17/2023	7/17/2023	Pre-bid meeting for Kawaihae Water System O&M Services	Y	Y	N	238.9	State	Y
356	HHL625	001987	HHL Hmstd Dev Spclt V	8/31/2023	8/31/2023	Site inspection for Waiehu Kou flood drainage channel clearing w/ Molokai Occupational Center (MOC); meeting w/ MOC & Valley Isle Pumping on irrigation & well at Leialii SubDiv; pre-con meeting for Waiehu Kou Fencing w/ Cajudoy Construction	N	Y	N	181.65	State	Y
357	HHL625	001987	HHL Hmstd Dev Spclt V	9/12/2023	9/12/2023	Meeting for additional scope of work for Waiehu Kou fire break/flood drainage channel clearing; meeting w/ Molokai Occupation Center & contractor for fire break in Kula SubDiv	Y	Y	N	195.9	State	Y
358	HHL625	001987	HHL Hmstd Dev Spclt V	10/20/2023	10/20/2023	Site inspection of Waiehu Kou fire break/flood drainage channel clearing; site visit of Waiehu Kou Fence Repairs; site visit for Paukukalo Community Center	N	N	N	199.59	State	Y
359	HHL602	103764	HHL Hmstd Dist. Asst. Supvr	4/20/2023	4/20/2023	Manager's Meeting with Chairman Watson and meetings with other Counterpart Divisions	None	Yes	No	\$101.20	State	yes

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360	HHL602	103764	HHL Hmstd Dist. Asst. Supvr	6/2/2023	6/2/2023	Manager's Meeting with Chairman Watson and meetings with other Counterpart Divisions	None	Yes	No	\$141.19	State	yes
361	HHL602	103764	HHL Hmstd Dist. Asst. Supvr	6/13/2023	6/13/2023	Salesforce Training	None	Yes	Yes	\$81.21	State	yes
362	HHL602	103764	HHL Hmstd Dist. Asst. Supvr	8/25/2023	8/25/2023	Manager's Meeting with Chairman Watson and meetings with other Counterpart Division	none	Yes	No	\$231.19	State	yes
363	HHL602	103764	HHL Hmstd Dist. Asst. Supvr	9/8/2023	9/8/2023	Manager's Meeting with Chairman Watson and meetings with other Counterpart Divisions	none	Yes	No	\$140.19	State	yes
364	HHL602	103764	HHL Hmstd Dist. Asst. Supvr	10/27/2023	10/27/2023	Manager's Meeting with Chairman Watson and meetings with other Counterpart Divisions	none	Yes	No	\$12.00	State	yes
365	HHL602	103764	HHL Hmstd Dist. Asst. Supvr	11/15/2023	11/15/2023	Manager's Meeting with Chairman Watson and meetings with other Counterpart Divisions	none	Yes	No	\$148.80	State	yes
366	HHL625	084911	HHL Hmstd LDD Spclt IV	8/31/2023	8/31/2023	Site inspection for Waiehu Kou flood drainage channel clearing w/ Molokai Occupational Center MOC); meeting w/ MOC & Valley Island Pumping on irrigation & well at Leialii SubDiv; pre-con for Waiehu Kou Fencing w/ Cajudoy Construction	N	Y	N	144.6	State	Y
367	HHL602	111524	HHL Hmstd. Lease Coord.	3/30/2023	3/30/2023	Mtg. w/vendor & EHDO staff	None	Yes	No	\$148.40	State	
368	HHL602	111524	HHL Hmstd. Lease Coord.	4/25/2023	4/25/2023	Mtg. w/WHDO staff; site inspection Lot #9 & #16 Lalamilo	None	Yes	No	\$119.92	State	
369	HHL602	111524	HHL Hmstd. Lease Coord.	5/25/2023	5/25/2023	Conduct Pre-bid site inspection w/vendors	None	Yes	No	\$157.90	State	
370	HHL602	111524	HHL Hmstd. Lease Coord.	6/29/2023	6/29/2023	Inspection Haleolono Pl.; w/locksmith & new vendro	None	Yes	No	\$234.74	State	
371	HHL602	111524	HHL Hmstd. Lease Coord.	8/23/2023	8/23/2023	Inspection Haleolono Pl.; w/locksmith & new vendro	None	Yes	No	\$205.65	State	
372	HHL602	111524	HHL Hmstd. Lease Coord.	9/19/2023	9/19/2023	Site inspection w/vendor & mtg. w/home inspector	None	Yes	No	\$150.39	State	
373	HHL625	101609	HHL Hmstd. Loan Collect. Spclt.	10/27/2022	10/27/2022	Mtg. w/EHDO staff, loan closing & visit delinq. loan borrowers.	none	Yes	No	179.81	State	
374	HHL625	101609	HHL Hmstd. Loan Collect. Spclt.	12/15/2022	12/15/2022	Mtg. w/EHDO staff, loan closing & visit delinq. loan borrowers.	none	Yes	No	179.81	State	
375	HHL602	101609	HHL Hmstd. Loan Collect. Spclt.	1/24/2023	1/24/2023	Mtg. w/district office staff, loan closing, & visit delinq. loan borrowers.	none	Yes	No	180.91	State	
376	HHL602	101609	HHL Hmstd. Loan Collect. Spclt.	1/26/2023	1/26/2023	Mtg. w/EHDO staff, loan closing & visit delinq. loan borrowers.	none	Yes	No	180.91	State	
377	HHL602	101609	HHL Hmstd. Loan Collect. Spclt.	2/23/2023	2/23/2023	Mtg. w/district office staff, loan closing, & visit delinq. loan borrowers.	none	Yes	No	222.91	State	

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378	HHL602	101609	HHL Hmstd. Loan Collect. Spclt.	3/30/2023	3/30/2023	Mtg. w/vendor & EHDO staff, & visit delinq. loan borrowers.	none	Yes	No	252.21	State	
379	HHL602	101609	HHL Hmstd. Loan Collect. Spclt.	4/27/2023	4/27/2023	HHC & CCH mtg.	none	Yes	No	208.4	State	
380	HHL602	101609	HHL Hmstd. Loan Collect. Spclt.	5/25/2023	5/25/2023	Mtg. w/vendor, loan closing, & visit delinq. loan borrowers.	none	Yes	No	236.9	State	
381	HHL602	101609	HHL Hmstd. Loan Collect. Spclt.	6/21/2023	6/21/2023	Visit delinquent loan borrowers	none	Yes	No	208.4	State	
382	HHL602	101609	HHL Hmstd. Loan Collect. Spclt.	8/23/2023	8/23/2023	Mtg. w/EHDO & visit delinq. loan borrowers.	none	Yes	No	219.89	State	
383	HHL602	101609	HHL Hmstd. Loan Collect. Spclt.	9/19/2023	9/19/2023	HHC & CCH mtg.	none	Yes	No	159.88	State	
384	HHL602	101609	HHL Hmstd. Loan Collect. Spclt.	9/21/2023	9/21/2023	Meet w/Leialii lessees & visit delinq. loan borrowers.	none	Yes	No	191.39	State	
385	HHL625	105934	HHL Hmstd. Loan Svc. Manager	12/13/2022	12/13/2022	Mtg. w/KDO staff, site inspection (Muraoka), & visit delinq. loan borrowers.	No	Y	N	158.06	State	Y
386	HHL625	105934	HHL Hmstd. Loan Svc. Manager	12/13/2022	12/13/2022	Mtg. w/KDO staff, site inspection (Muraoka), & visit delinq. loan borrowers.	No	Y	N	158.06	State	Y
387	HHL602	105934	HHL Hmstd. Loan Svc. Manager	12/15/2022	12/15/2022	mtg. w/EHDO staff, loan closing & visit delinq. loan borrowers.	No	Y	N	105.81	State	Y
388	HHL602	105934	HHL Hmstd. Loan Svc. Manager	1/18/2023	1/18/2023	Loan closings & visit delinq. loan borrowers	No	Y	N	106.41	State	Y
389	HHL602	105934	HHL Hmstd. Loan Svc. Manager	1/24/2023	1/24/2023	Mtg. w/district office staff, loan closings & visit delinq. loan borrowers.	No	Y	N	106.41	State	Y
390	HHL602	105934	HHL Hmstd. Loan Svc. Manager	1/26/2023	1/26/2023	Mtg. w/EHDO staff, loan closing, & visit delinq. loan borrowers.	No	Y	N	106.41	State	Y
391	HHL602	105934	HHL Hmstd. Loan Svc. Manager	1/31/2023	1/31/2023	Mtg. w/KDO staff, loan closing, & visit delinq. loan borrowers.	No	Y	N	106.41	State	Y
392	HHL602	105934	HHL Hmstd. Loan Svc. Manager	2/23/2023	2/23/2023	Mtg. w/District Office staff, loan closings & visit delinq. loan borrowers.	No	Y	N	138.90	State	Y
393	HHL602	105934	HHL Hmstd. Loan Svc. Manager	2/28/2023	2/28/2023	Mtg. w/Kauai FCU, loan closing, & visit delinq. loan borrowers.	No	Y	N	110.41	State	Y
394	HHL602	105934	HHL Hmstd. Loan Svc. Manager	3/22/2023	3/22/2023	Mtg. w/KDO staff, & visit delinq. loan borrowers.	No	Y	N	119.92	State	Y
395	HHL602	105934	HHL Hmstd. Loan Svc. Manager	3/30/2023	3/30/2023	Mtg. w/vendor & EHDO staff, & visit delinq. loan borrowers.	No	Y	N	148.40	State	Y
396	HHL602	105934	HHL Hmstd. Loan Svc. Manager	4/20/2023	4/20/2023	Loan closing and visit delinq. loan borrowers.	No	Y	N	176.90	State	Y
397	HHL602	105934	HHL Hmstd. Loan Svc. Manager	4/25/2023	4/25/2023	Mtg. w/WHDO staff, site visit inventoried properties & visit delinq. loan borrowers.	No	Y	N	119.92	State	Y
398	HHL602	105934	HHL Hmstd. Loan Svc. Manager	4/27/2023	4/27/2023	HHC mtg. & CCH	No	Y	N	129.40	State	Y
399	HHL602	105934	HHL Hmstd. Loan Svc. Manager	5/15/2023	5/16/2023	HHC mtg. & CCH.	No	Y	N	481.00	State	Y
400	HHL602	105934	HHL Hmstd. Loan Svc. Manager	5/25/2023	5/25/2023	Mtg. w/vendor, loan closing, & visit delinq. loan borrowers.	No	Y	N	157.90	State	Y
401	HHL602	105934	HHL Hmstd. Loan Svc. Manager	6/29/2023	6/29/2023	Loan closing & visit delinq. loan borrowers.	No	Y	N	157.90	State	Y

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	A	B	C	K	L	M	N	O	P	Q	R	S
402	HHL602	105934	HHL Hmstd. Loan Svc. Manager	7/12/2023	7/12/2023	Loan closing, meet w/WHDO staff, & visit delinq. loan borrowers.	No	Y	N	129.40	State	Y
403	HHL602	105934	HHL Hmstd. Loan Svc. Manager	8/23/2023	8/23/2023	Mtg. w/EHDO staff & visit delinq. loan borrowers.	No	Y	N	138.89	State	Y
404	HHL602	105934	HHL Hmstd. Loan Svc. Manager	8/29/2023	8/29/2023	Loan closing; mt. w/WHDO staff & visit delinq. loan borrowers.	No	Y	N	121.89	State	Y
405	HHL602	105934	HHL Hmstd. Loan Svc. Manager	8/29/2023	8/29/2023	Loan closing; mt. w/WHDO staff & visit delinq. loan borrowers.	No	Y	N	121.89	State	Y
406	HHL602	105934	HHL Hmstd. Loan Svc. Manager	8/30/2023	8/30/2023	Mtg. w/lessees & visit delinq. loan borrowers.	No	Y	N	272.00	State	Y
407	HHL602	105934	HHL Hmstd. Loan Svc. Manager	9/19/2023	9/19/2023	HHC mtg. & CCH	No	Y	N	258.99	State	Y
408	HHL602	105934	HHL Hmstd. Loan Svc. Manager	9/21/2023	9/21/2023	Mt. w/Leialii lessees & visit delinq. loan borrowers.	No	Y	N	136.39	State	Y
409	HHL602	105934	HHL Hmstd. Loan Svc. Manager	9/26/2023	9/26/2023	Loan closing; mtg. w/WHDO staff & visit delinq. loan borrowers.	No	Y	N	126.65	State	Y
410	HHL602	10 2488	HHL ICRO Officer	12/7/2022	12/7/2022	Molokai beneficiary meeting	Yes	Yes	No	276	State	Yes
411	HHL625	10 2488	HHL ICRO Officer	6/19/2023	6/22/2023	CNHA Western Region Native Hawaiian Convention	No	Yes	No	2446.79	State	Yes
412	HHL625	10 2488	HHL ICRO Officer	7/1/2023	7/1/2023	Panaewa Lot Selection Orientation Stie Visit	Yes	No	No	157.9	State	Yes
413	HHL625	10 2488	HHL ICRO Officer	7/7/2023	7/8/2023	Panaewa Lot Selection Orientation	Yes	No	No	382.5	State	Yes
414	HHL625	10 2488	HHL ICRO Officer	7/28/2023	7/29/2023	Panaewa Lot Selection	Yes	No	No	446.99	State	Yes
415	HHL625	10 2488	HHL ICRO Officer	8/10/2023	8/10/2023	Emergency site visit to Leiali'i with Commissioner Awo	No	No	No	107.64	State	Yes
416	HHL625	10 2488	HHL ICRO Officer	8/15/2023	8/15/2023	Hanapepe ground breaking site visit	No	No	No	150.39	State	Yes
417	HHL625	10 2488	HHL ICRO Officer	8/21/2023	8/23/2023	HHC Meeting and Hanapepe Groundbreaking	Yes	No	No	846.14	State	Yes
418	HHL625	10 2488	HHL ICRO Officer	8/26/2023	8/26/2023	La'i Opuia Lot Selection	Yes	No	No	140.9	State	Yes
419	HHL625	10 2488	HHL ICRO Officer	9/17/2023	9/19/2023	DHHL setup and commission meeting	Yes	No	No	717.74	State	Yes
420	HHL602	10 2488	HHL ICRO Officer	10/11/2023	10/11/2023	HHC Meeting site visit	Yes	No	No	235.2	State	Yes
421	HHL625	10 2488	HHL ICRO Officer	10/15/2023	10/17/2023	DHHL setup and commission meeting	Yes	No	No	1004.91	State	Yes
422	HHL602	061088	HHL Project Manager	5/18/2023	5/18/2023	Meeting w/ COH, DPW & DEM; site inspection for Keaukaha Lots on Desha Ph. 1 & Panaewa Lot 185	N	Y	N	254.89	State	Y
423	HHL602	061088	HHL Project Manager	5/24/2023	5/24/2023	Site inspection for Lalamilo Ph. 2A Increment 2; attend USACE meeting w/ DOH for UXO draft report	N	Y	N	188.39	State	Y
424	HHL602	061088	HHL Project Manager	6/8/2023	6/8/2023	Site inspection for Keaukaha Lots on Desha Ph. 1; Panaewa Lot 185 meeting w/ COH, DPW, DWS & DEM	N	Y	N	264.39	State	Y
425	HHL602	061088	HHL Project Manager	6/22/2023	6/22/2023	Site inspection for Keaukaha Lots on Desha Ph. 1 & Panaewa Lot 185	N	N	N	288.14	State	Y

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426	HHL625	061088	HHL Project Manager	7/8/2023	7/8/2023	Site inspection & orientation meeting for Panaewa Lot 185 subsistence Ag lots	N	Y	N	261.74	State	Y
427	HHL625	061088	HHL Project Manager	7/8/2023	7/8/2023	Site inspection & orientation meeting for Panaewa Lot 185 subsistence Ag lots	N	Y	N	261.74	State	Y
428	HHL625	061088	HHL Project Manager	7/29/2023	7/29/2023	Site inspection & lease signing for Panaewa Lot 185 subsistence-ag lots	N	N	N	252.23	State	Y
429	HHL625	061088	HHL Project Manager	7/29/2023	7/29/2023	Site inspection & lease signing for Panaewa Lot 185 subsistence-ag lots	N	N	N	252.23	State	Y
430	HHL625	061088	HHL Project Manager	8/12/2023	8/12/2023	Site inspection for Puukapu; attend USACE RAB meeting for Sector 15	N	Y	N	242.74	State	Y
431	HHL625	061088	HHL Project Manager	8/12/2023	8/12/2023	Site inspection for Puukapu; attend USACE RAB meeting for Sector 15	N	Y	N	242.74	State	Y
432	HHL625	061088	HHL Project Manager	8/24/2023	8/24/2023	Site inspection of Desha Ph. 1 & Kaumana Lot 6 final design drawing	N	N	N	228.39	State	Y
433	HHL625	061088	HHL Project Manager	9/6/2023	9/6/2023	Site inspection of Desha Ph. 1; meeting w/ Panaewa Assoc., Sen. Lorraine Inouye & Deputy	N	Y	N	237.9	State	Y
434	HHL625	061088	HHL Project Manager	9/13/2023	9/13/2023	Meeting w/ Director Shishido at DOT-- Punchbowl	Y	Y	N	28.36	State	Y
435	HHL625	061088	HHL Project Manager	9/27/2023	9/27/2023	Site inspection of Maku'u Well site; meeting w/ DWS	N	Y	N	237.88	State	Y
436	HHL625	061088	HHL Project Manager	9/27/2023	9/27/2023	Site inspection of Maku'u Well site; meeting w/ DWS	N	Y	N	237.88	State	Y
437	HHL625	061088	HHL Project Manager	10/4/2023	10/4/2023	Site inspection for Lalamilo; meeting w/ GBL for Increment 1 survey of unfinished site related items	N	Y	N	209.4	State	Y
438	HHL625	061088	HHL Project Manager	10/24/2023	10/24/2023	Site inspection for Puukapu; attend Resident Advisory Board meeting w/ Native Hawaiian Veterans UXO program manager, Jim DuPont, & Deputy for Waikaloa Maneuver Area	N	Y	N	220.79	State	Y
439	HHL625	061088	HHL Project Manager	10/26/2023	10/26/2023	Site inspection of Desha Ave; meeting w/ COH-DEM & Okahara	N	Y	N	249.28	State	Y
440	HHL625	061088	HHL Project Manager	11/8/2023	11/8/2023	Site inspection & meeting; evacuation gates & force main EA w/ DOT-A & COH-DPW paving MOA	N	Y	N	258.78	State	Y
441	HHL625	880065	Hmstd Hsg Spclt II	10/3/2023	10/3/2023	Check HCC properties; site visit of house demolition projects	N	N	N	116.89	State	Y
442	HHL602	106190	Hmstd. Applic. Clerk II	6/20/2023	6/24/2023	CNHA Convention	No	Y	N	1203.49	State	Y
443	HHL602	26916	Hmstd. Assistant II	9/20/2023	9/21/2023	HSD Training	none	No	Yes	404.45	State	Yes
444	HHL602	26916	Hmstd. Assistant II	11/13/2023	11/15/2023	Assist HSD with Molokai Pending Transactions	none	No	Yes	\$1,192.72	State	Yes

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445	HHL602		Homeless Coordinator/DOT	2/8/2023	2/8/2023	Joint Op w/Maui PD, DLNR addressing illegal hunting	N	N	N	410.41	State	Y
446	HHL602		Homeless Coordinator/DOT	2/8/2023	2/8/2023	Joint Op w/Maui PD, DLNR addressing illegal hunting	N	N	N	437.46	State	Y
447	HHL602		Homeless Coordinator/DOT	2/9/2023	2/9/2023	Joint Op w/Maui PD, DLNR addressing illegal hunting	N	N	N	230.01	State	Y
448	HHL625		Homeless Coordinator/DOT	10/11/2023	10/11/2023	Accompany ETeam. Possible assistance from the DOT to cleanup area in King's Landing.	N	N	N	265.15	State	Y
449	HHL602	34672	Homestead Assistant	6/15/2023	6/15/2023	Salesforce Training	yes	no	Yes	135.9	State	yes
450	HHL625		Homestead Assistant	1/26/2023	1/26/2023	Notary Training	No	Yes	Y	\$191.80	State	Yes
451	HHL602		Homestead Assistant	6/15/2023	6/15/2023	Sales Force Training	No	Yes	Y	\$166.19	State	Yes
452	HHL602		Homestead Assistant	8/4/2023	8/4/2023	HSD Assistance (Counterpart)	No	Yes	No	\$291.20	State	Yes
453	HHL602		Homestead Assistant	9/1/2023	9/1/2023	HSD Assistance (Counterpart)	No	Yes	No	\$165.20	State	Yes
454	HHL625	102449	Homestead Housing Specialist V	8/17/2023	8/18/2023	Attend various meetings and site visits w/contractors, Hilo, Hawaii	N	Y	N	\$595.57	State	Y
455	HHL625	102451	Homestead Housing Specialist V	8/17/2023	8/18/2023	Attend various meetings and site visits w/contractors, Hilo, Hawaii	N	Y	N	\$595.97	State	Y
456	HHL625	102451	Homestead Housing Specialist V	8/29/2023	8/29/2023	Site visit to Maulani and meet w/ contractors, Maui	N	Y	N	\$191.53	State	Y
457	HHL625	102449	Homestead Housing Specialist V	9/19/2023	9/19/2023	Attend various meetings and site visits w/contractors, Kauai	N	Y	N	\$150.39	State	Y
458	HHL625	102451	Homestead Housing Specialist V	9/19/2023	9/19/2023	Attend various meetings and site visits w/contractors, Kauai	N	Y	N	\$226.30	State	Y
459	HHL625	102449	Homestead Housing Specialist V	9/22/2023	9/22/2023	Attend various meetings and site visits w/contractors, Hilo, Hawaii	N	Y	N	\$188.39	State	Y
460	HHL625	102451	Homestead Housing Specialist V	9/22/2023	9/22/2023	Attend various meetings and site visits, Hilo, Hawaii	N	Y	N	\$264.30	State	Y
461	HHL625	102449	Homestead Housing Specialist V	10/3/2023	10/3/2023	Attend various meetings and site visits w/contractors, Maui	N	Y	N	\$121.89	State	Y
462	HHL625	102451	Homestead Housing Specialist V	10/3/2023	10/3/2023	Attend various meetings and site visits w/contractors, Maui	N	Y	N	\$203.89	State	Y
463	HHL625	102451	Homestead Housing Specialist V	10/3/2023	10/3/2023	Attend various meetings and site visits w/contractors, Maui	N	Y	N	\$0.00	State	Y
464	HHL602	102449	Homestead Housing Specialist V	10/4/2023	10/4/2023	Attend various meetings and site visits w/contractors, Hilo, Hawaii	N	Y	N	\$159.88	State	Y
465	HHL602	102451	Homestead Housing Specialist V	10/4/2023	10/4/2023	Attend various meetings and site visits, Hilo, Hawaii	N	Y	N	\$237.88	State	Y
466	HHL602	102451	Homestead Housing Specialist V	10/4/2023	10/4/2023	Attend various meetings and site visits, Hilo, Hawaii	N	Y	N	\$0.00	State	Y
467	HHL602	102449	Homestead Housing Specialist V	10/5/2023	10/5/2023	Attend various meetings and site visits w/contractors, Kauai	N	Y	N	\$171.29	State	Y

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468	HHL602	102451	Homestead Housing Specialist V	10/5/2023	10/5/2023	Attend various meetings and site visits, Kauai	N	Y	N	\$249.29	State	Y
469	HHL602	102451	Homestead Housing Specialist V	10/5/2023	10/5/2023	Attend various meetings and site visits, Kauai	N	Y	N	\$0.00	State	Y
470	HHL602	102449	Homestead Housing Specialist V	10/14/2023	10/18/2023	Attend the National Assoc. of Home Builders (NAHB) Building Systems Housing Summit-DC	Y	Y	Y	\$3,182.42	State	Y
471	HHL602	102451	Homestead Housing Specialist V	10/14/2023	10/18/2023	Attend National Assoc. of Home Builders (NAHB) Building Systems Housing Summit, Washington DC	Y	Y	Y	\$3,182.42	State	Y
472	HHL602	102451	Homestead Housing Specialist V	10/14/2023	10/18/2023	Attend National Assoc. of Home Builders (NAHB) Building Systems Housing Summit, Washington DC	Y	Y	Y	\$0.00	State	Y
473	HHL602	102451	Homestead Housing Specialist V	10/14/2023	10/18/2023	Attend National Assoc. of Home Builders (NAHB) Building Systems Housing Summit, Washington DC	Y	Y	Y	\$0.00	State	Y
474	HHL625	102449	Homestead Housing Specialist V	11/2/2023	11/2/2023	Attend various meetings and site visits w/contractors, Maui	N	Y	N	\$ 152.28	State	Y
475	HHL625	102451	Homestead Housing Specialist V	11/2/2023	11/2/2023	Attend various meetings and site visits, Maui	N	Y	N	\$152.28	State	Y
476	HHL625	102451	Homestead Housing Specialist V	11/2/2023	11/2/2023	Attend various meetings and site visits, Maui	N	Y	N	\$0.00	State	Y
477	HHL625	102451	Homestead Housing Specialist V									
478	HHL625	102451	Homestead Housing Specialist V									
479	HHL625	102452	Homestead Housing Specialist VI	7/12/2023	7/12/2023	Attend Mtgs. w/ HSD, NAHASDA to meet Kupuna, Molokai	N	Y	N	\$258.00	State	Y
480	HHL625	102452	Homestead Housing Specialist VI	7/18/2023	7/18/2023	Hawaii Bldg. Maintenance Mtg., Hilo, Hawaii	N	Y	N	\$253.39	State	Y
481	HHL625	102452	Homestead Housing Specialist VI	7/20/2023	7/21/2023	Site visits and mtg. w/Homestead Admin., Molokai	N	Y	N	\$463.00	State	Y
482	HHL625	102452	Homestead Housing Specialist VI	7/28/2023	7/29/2023	Site visits and mtgs. w/ various vendors; Panaewa Lot Selection, Hawaii	N	Y	N	\$331.50	State	Y
483	HHL625	102452	Homestead Housing Specialist VI	8/17/2023	8/18/2023	Site visits and mtgs. w/ various vendors, Hawaii	N	Y	N	\$1,062.57	State	Y
484	HHL625	102452	Homestead Housing Specialist VI	8/21/2023	8/21/2023	Attend HHC meeting; inspection of PMKK Ph. II	N	Y	N	\$174.14	State	Y
485	HHL625	102452	Homestead Housing Specialist VI	8/21/2023	8/21/2023	Attend HHC meeting; inspection of PMKK Ph. II	N	Y	N	\$174.14	State	Y
486	HHL625	102452	Homestead Housing Specialist VI	9/5/2023	9/5/2023	Site visit of 778 Kawanakoa re: temporary usage for displaced lessee due to Lahaina fire	N	N	N	216	State	Y

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	A	B	C	K	L	M	N	O	P	Q	R	S
487	HHL625	102452	Homestead Housing Specialist VI	9/17/2023	9/20/2023	Attend HHC meetings; meetings w/ developers for vertical development at Discovery Harbour & Laiopua; meetings w/ general contractors for (3) rehabs to prepare for award	N	Y	N	\$1,045.49	State	Y
488	HHL625	102452	Homestead Housing Specialist VI	10/14/2023	10/14/2023	Meet w/ the 16 Lanai lessees to discuss financing & turnkey house construction w/ them so that they can begin construction of their homes	N	Y	N	\$226.00	State	Y
489	HHL625	102452	Homestead Housing Specialist VI	10/16/2023	10/18/2023	Attend HHC meetings; site visit of the 12 scattered vacant lots that need to be developed; meet w/ contractors who will be renovating the Paukukalo house that will be temporarily used for the lessee who had their house burned down in Leialii	N	Y	N	932.21	State	Y
490	HHL625	102452	Homestead Housing Specialist VI	10/16/2023	10/18/2023	Attend HHC meetings; site visit of the 12 scattered vacant lots that need to be developed; meet w/ contractors who will be renovating the Paukukalo house that will be temporarily used for the lessee who had their house burned down in Leialii	N	Y	N	\$932.21	State	Y
491	HHL625	102452	Homestead Housing Specialist VI	11/2/2023	11/2/2023	Meet w/ several leaders of Makuu Hmstd Association for the plan & status of development on the vacant parcels at Makuu	N	Y	N		State	Y
492	HHL625	102452	Homestead Housing Specialist VI	11/2/2023	11/2/2023	Meet w/ several leaders of Makuu Hmstd Association for the plan & status of development on the vacant parcels at Makuu	N	Y	N		State	Y
493	HHL625	102452	Homestead Housing Specialist VI	11/11/2023	11/11/2023	Orientation meeting for Kahikinui	Y	Y	N	\$240.78	State	Y
494	HHL625	102452	Homestead Housing Specialist VI									
495	HHL625	102452	Homestead Housing Specialist VI									
496	HHL625	102452	Homestead Housing Specialist VI									
497	HHL625	102452	Homestead Housing Specialist VI									
498	HHL602	31723	HSD Administrator	12/21/2022	12/21/2022	Oversee district operations	none	Yes	No	\$267.01	State	
499	HHL602	31723	HSD Administrator	12/28/2022	12/28/2022	Oversee district operations	none	Yes	No	\$256.00	State	

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500	HHL602	31723	HSD Administrator	1/5/2023	1/5/2023	Oversee district operations	none	Yes	No	\$276.00	State	
501	HHL602	31723	HSD Administrator	1/19/2023	1/19/2023	Oversee district operations	none	Yes	No	\$267.01	State	
502	HHL602	31723	HSD Administrator	1/25/2023	1/25/2023	Oversee district operations	none	Yes	No	\$257.02	State	
503	HHL602	31723	HSD Administrator	2/9/2023	2/9/2023	Oversee district operations	none	Yes	No	\$270.01	State	
504	HHL602	31723	HSD Administrator	3/2/2023	3/2/2023	Oversee district operations	none	Yes	No	\$295.01	State	
505	HHL602	31723	HSD Administrator	3/9/2023	3/9/2023	Oversee district operations	none	Yes	No	\$255.01	State	
506	HHL602	31723	HSD Administrator	3/16/2023	3/16/2023	Oversee district operations	none	Yes	No	\$255.01	State	
507	HHL602	31723	HSD Administrator	3/24/2023	3/24/2023	Oversee district operations	none	Yes	No	\$285.02	State	
508	HHL602	31723	HSD Administrator	3/29/2023	3/29/2023	Oversee district operations	none	Yes	No	\$245.00	State	
509	HHL602	31723	HSD Administrator	4/3/2023	4/4/2023	Interview for Molokai's personnel	none	Yes	No	\$563.21	State	
510	HHL602	31723	HSD Administrator	4/12/2023	4/12/2023	Oversee district operations	none	Yes	No	\$260.02	State	
511	HHL602	31723	HSD Administrator	4/17/2023	4/18/2023	HHC mtg.	none	Yes	No	\$640.49	State	
512	HHL602	31723	HSD Administrator	4/26/2023	4/26/2023	Oversee district operations	none	Yes	No	\$250.01	State	
513	HHL602	31723	HSD Administrator	5/3/2023	5/3/2023	Oversee district operations	none	Yes	No	\$260.02	State	
514	HHL602	31723	HSD Administrator	5/10/2023	5/10/2023	Oversee district operations	none	Yes	No	\$260.02	State	
515	HHL602	31723	HSD Administrator	5/15/2023	5/16/2023	HHC & CCH mtg.	none	Yes	No	\$710.31	State	
516	HHL602	31723	HSD Administrator	5/24/2023	5/24/2023	Oversee district operations	none	Yes	No	\$260.02	State	
517	HHL602	31723	HSD Administrator	6/2/2023	6/2/2023	Oversee district operations	none	Yes	No	\$260.02	State	
518	HHL602	31723	HSD Administrator	6/8/2023	6/8/2023	Oversee district operations	none	Yes	No	\$260.02	State	
519	HHL602	31723	HSD Administrator	6/15/2023	6/15/2023	Oversee district operations	none	Yes	No	\$260.02	State	
520	HHL602	31723	HSD Administrator	6/18/2023	6/21/2023	CNHA Convention	none	Yes	No	\$1,671.49	State	
521	HHL602	31723	HSD Administrator	6/28/2023	6/28/2023	Oversee district operations	none	Yes	No	\$260.02	State	
522	HHL602	31723	HSD Administrator	7/6/2023	7/6/2023	Oversee district operations	none	Yes	No	\$260.02	State	
523	HHL602	31723	HSD Administrator	7/12/2023	7/12/2023	Oversee district operations	none	Yes	No	\$260.02	State	
524	HHL602	31723	HSD Administrator	7/12/2023	7/12/2023	Oversee district operations	none	Yes	No	\$260.02	State	
525	HHL602	31723	HSD Administrator	7/21/2023	7/21/2023	Oversee district operations	none	Yes	No	\$260.00	State	
526	HHL602	31723	HSD Administrator	7/27/2023	7/27/2023	Oversee district operations	none	Yes	No	\$260.00	State	
527	HHL602	31723	HSD Administrator	7/27/2023	7/27/2023	Oversee district operations	none	Yes	No	\$260.00	State	
528	HHL602	31723	HSD Administrator	8/3/2023	8/3/2023	Oversee district operations	none	Yes	No	\$272.00	State	
529	HHL602	31723	HSD Administrator	8/9/2023	8/9/2023	Oversee district operations	none	Yes	No	\$272.00	State	
530	HHL602	31723	HSD Administrator	8/21/2023	8/22/2023	HHC mtg.	none	Yes	No	\$517.16	State	
531	HHL602	31723	HSD Administrator	8/21/2023	8/22/2023	HHC mtg.	none	Yes	No	\$517.16	State	
532	HHL602	31723	HSD Administrator	8/23/2023	8/23/2023	Oversee district operations	none	Yes	No	\$191.39	State	
533	HHL602	31723	HSD Administrator	8/30/2023	8/30/2023	Oversee district operations	none	Yes	No	\$272.00	State	
534	HHL602	31723	HSD Administrator	8/30/2023	8/30/2023	Oversee district operations	none	Yes	No	\$272.00	State	
535	HHL602	31723	HSD Administrator	9/7/2023	9/7/2023	Mtg. w/district office staff	none	Yes	No	\$200.89	State	
536	HHL602	31723	HSD Administrator	9/7/2023	9/7/2023	Mtg. w/district office staff	none	Yes	No	\$200.89	State	
537	HHL602	31723	HSD Administrator	9/7/2023	9/7/2023	Mtg. w/district office staff	none	Yes	No	\$200.89	State	
538	HHL602	31723	HSD Administrator	9/13/2023	9/13/2023	Oversee district operations	none	Yes	No	\$44.00	State	
539	HHL602	31723	HSD Administrator	9/17/2023	9/17/2023	HHC Comm. mtg.	none	Yes	No	\$165.48	State	
540	HHL602	31723	HSD Administrator	9/18/2023	9/19/2023	HHC mtg.	none	Yes	No	\$625.93	State	
541	HHL602	31723	HSD Administrator	9/27/2023	9/27/2023	Oversee district operations	none	Yes	No	\$242.01	State	
542	HHL602	31723	HSD Administrator	10/4/2023	10/4/2023	Oversee district operations	none	Yes	No	\$272.00	State	

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578	HHL625	122477	Information Specialist IV									
579	HHL625	122477	Information Specialist IV									
580	HHL625	122477	Information Specialist IV									
581	HHL625	122477	Information Specialist IV									
582	HHL625	122477	Information Specialist IV									
583	HHL602	122477	Information Specialist IV									
584	HHL602	122477	Information Specialist IV									
585	HHL602	122477	Information Specialist IV									
586	HHL602	122477	Information Specialist IV									
587	HHL602	079836	Land Agent V	5/24/2023	5/24/2023	Attend Pu'unani Ground Breaking Ceremony; inspection of various project sites	N	N	N	217.9	State	Y
588	HHL602	26349	Land Agent V	01.17.23	01.17.23	Various meetings & site visits	No	Yes	No	\$223.70	State	Yes
589	HHL602	26349	Land Agent V	01.18.23	01.18.23	Various meetings & site visits	No	Yes	No	\$180.91	State	Yes
590	HHL602	26349	Land Agent V	01.18.23	01.18.23	Various meetings & site visits	No	Yes	No	\$180.91	State	Yes
591	HHL602	100356	Land Agent V	01.31.23	01.31.23	Site visit w/ENF of Permit & License areas in Anahola; issue citations to trespassers	No	No	No	\$162.91	State	Yes
592	HHL602	38097	Land Agent V	02.03.23	02.03.23	Mtg w/DLNR & WHHA re: hunting program under ROE717; site visit @ Pulehunui	No	Yes	No	\$222.90	State	Yes
593	HHL602	38097	Land Agent V	02.08.23	02.08.23	Site inspection to assess all entry points where trespassers are accessing HHL in Pulehunui & preparaton for closing off access	No	No	No	\$256.09	State	Yes
594	HHL602	26349	Land Agent V	02.22.23	02.22.23	Various meetings & site visits - Kona/Kawaihae/Waimea	No	Yes	No	\$203.91	State	Yes
595	HHL602	100356	Land Agent V	03.15.23	03.15.23	Site visit in Anahola w/Planning Office & Malama Anahola (Sherri Cummings)	No	No	No	\$201.73	State	Yes
596	HHL602	26349	Land Agent V	03.21.23	03.21.23	Various meetings & site inspections	No	Yes	No	\$208.41	State	Yes
597	HHL602	38097	Land Agent V	03.22.23	03.22.23	Site inspection @ various NPS/DOH CIP projects. Sponsor: Ken Seamon	No	No	No	\$182.00	State	Yes
598	HHL602	26349	Land Agent V	03.23.23	03.23.23	Various meetings & site inspections	No	Yes	No	\$198.92	State	Yes
599	HHL602	26349	Land Agent V	03.23.23	03.23.23	Various meetings & site inspections	No	Yes	No	\$198.92	State	Yes
600	HHL602	26349	Land Agent V	04.05.23	04.05.23	Homeless clearing @ 190 Makaala St w/ENF/Hope Svcs/HPD/Arc of Hilo	No	No	No	\$208.41	State	Yes
601	HHL602	100356	Land Agent V	04.06.23	04.06.23	Site visit in Anahola to cite/remove squatters. Mtg w/ENF/Kauai DLNR-DOFAW	No	No	No	\$205.40	State	Yes
602	HHL602	26349	Land Agent V	04.18.23	04.18.23	Homeless clearing @ 190 Makaala St w/ENF & Arc of Hilo to post signs	No	No	No	\$255.90	State	Yes
603	HHL602	100356	Land Agent V	04.28.23	04.28.23	Attend KIUC Anahola Svc Ctr Blessing	No	No	No	\$99.00	State	Yes
604	HHL602	26349	Land Agent V	05.03.23	05.03.23	Mtg w/Hawaii County Parks & Rec & MAHA re: MAHA gate @ King's Landing	No	Yes	No	\$157.90	State	Yes
605	HHL602	26349	Land Agent V	05.15.23	05.15.23	HHC Meetings	Yes	Yes	No	\$125.49	State	Yes
606	HHL602	26349	Land Agent V	05.16.23	05.16.23	HHC Meeting	Yes	Yes	No	\$119.89	State	Yes

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607	HHL602	26349	Land Agent V	05.24.23	05.24.23	Follow-up w/Arc of Hilo & Contractor @ 190 Makaala St; various site inspections; accompany ENF to serve notices	No	No	No	\$236.90	State	Yes
608	HHL602	38097	Land Agent V	06.01.23	06.01.23	Inspect fencing @ Paukukalo Park/Armory site/various Pulehunui parcels	No	No	No	\$148.39	State	Yes
609	HHL602	26349	Land Agent V	06.05.23	06.05.23	Mtg w/Hawaii Environmental Consultants to visit King's Landing	No	Yes	No	\$263.64	State	Yes
610	HHL602	26349	Land Agent V	06.06.23	06.06.23	Mtg w/Hawaii Environmental Consultants to visit King's Landing	No	Yes	No	\$263.64	State	Yes
611	HHL602	100356	Land Agent V	06.14.23	06.14.23	Attend mtg w/KIUC/Knudsen Trust/Brian Enomoto (SIP Install)/Bernard Carvalho/Chair Kali Watson/Executive Assistant Richard Hoke	No	Yes	No	\$135.90	State	Yes
612	HHL602	100356	Land Agent V	08.04.23	08.04.23	Visit w/ROE Permit delinquencies & License areas in Anahola & Hanapepe	No	No	No	\$214.88	State	Yes
613	HHL602	100356	Land Agent V	08.11.23	08.11.23	West Kauai site visits w/PLO Nancy McPherson	No	No	No	\$243.39	State	Yes
614	HHL602	100356	Land Agent V	08.21.23	08.21.23	HHC Meetings	Yes	Yes	No	\$187.25	State	Yes
615	HHL602	100356	Land Agent V	08.22.23	08.22.23	HHC Meeting	Yes	Yes	No	\$181.65	State	Yes
616	HHL602	38097	Land Agent V	09.18.23	09.18.23	Site inspection: burn area @ Paukukalo & meet w/Bayer re: Firebreak in Pulehunui; inspect Paukukalo Park/Armonry site	No	Yes	No	\$251.59	State	Yes
617	HHL602	38097	Land Agent V	09.21.23	09.21.23	Meet w/Contractor for firebreak in Paukukalo; maintenance @ Armory site/adjacent street; Paukukao Park	No	Yes	No	\$200.89	State	Yes
618	HHL602	100356	Land Agent V	09.22.23	09.22.23	Visit Anahola to view tenant sites/firebreak locations	No	No	No	\$240.20	State	Yes
619	HHL602	38097	Land Agent V	09.27.23	09.27.23	HSD Interview panelist; site visits	No	No	No	\$351.00	State	Yes
620	HHL602	38097	Land Agent V	10.16.23	10.17.23	HHC -Meetings - Kahului, Maui	Yes	Yes	No	\$535.70	State	Yes
621	HHL602	102961	Land Agent V	10.16.23	10.16.23	HHC Meetings	No	Yes	No	\$148.39	State	Yes
622	HHL602	102961	Land Agent V	10.17.23	10.17.23	HHC Meetings	No	Yes	No	\$142.79	State	Yes
623	HHL602	100356	Land Agent V	10.24.23	10.24.23	Mtg w/PLO/Kaunalewa non-profit entity;Kekaha Hawn Homes Assn in Kekaha; attend quarterly night mtg	No	Yes	No	\$98.79	State	Yes
624	HHL602	100356	Land Agent V	10.27.23	10.27.23	Mtg w/Eben Manini/West Kauai Police Lt. Aaron Lester to locate illegal trespassing site @ Puu Opae; Mtg w/Myrna Bacasas & Mike Faye to locate a site for West Kauai Hmstd Assn emergency shelter on Kokee Rd Mauka	No	Yes	No	\$166.29	State	Yes
625	HHL602	122971	Land Agent V	11.06.23	11.06.23	Site visit w/Ted Yamamura of ACM Consultants & lessees in the Kaei Hana I Industrial Subdivision	No	No	No	\$174.38	State	Yes

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626	HHL602	26349	Land Agent V	12.21.22	12.21.22	Various meetings including EHDO staff & site visits	No	Yes	No	\$198.81	State	Yes
627	HHL602	100356	Land Agent V	12.22.22	12.22.21	Follow-up on complaints in Kekaha; site inspections	No	No	No	\$161.81	State	Yes
628	HHL602	102944	Legislative Analyst	1/24/2023	1/26/2023	Planning for AMERIND/NAIHC Convention & Tradeshow in Waikoloa	Y	Y	N		State/Federal	
629	HHL602	102944	Legislative Analyst	1/24/2023	1/26/2023	Planning for AMERIND/NAIHC Convention & Tradeshow in Waikoloa	Y	Y	N		State/Federal	
630	HHL602	102944	Legislative Analyst	1/24/2023	1/26/2023	Planning for AMERIND/NAIHC Convention & Tradeshow in Waikoloa	Y	Y	N		State/Federal	
631	HHL602	102944	Legislative Analyst	5/6/2023	5/14/2023	AMERIND/NAIHC Convention & Tradeshow	Y	Y	Y	2290.6	State/Federal	Y
632	HHL602	102944	Legislative Analyst	5/6/2023	5/14/2023	AMERIND/NAIHC Convention & Tradeshow	Y	Y	Y	2290.6	State/Federal	Y
633	HHL602	102944	Legislative Analyst	5/6/2023	5/14/2023	AMERIND/NAIHC Convention & Tradeshow	Y	Y	Y	2290.6	State/Federal	Y
634	HHL602	102944	Legislative Analyst	5/6/2023	5/14/2023	AMERIND/NAIHC Convention & Tradeshow	Y	Y	Y	2290.6	State/Federal	Y
635	HHL602	102944	Legislative Analyst	6/3/2023	6/9/2023	National Congress of American Indians Convention & Marketplace. (topics of importance to DHHL)	Y	Y	Y	2423.26	State/Federal	Y
636	HHL602	102944	Legislative Analyst	6/3/2023	6/9/2023	National Congress of American Indians Convention & Marketplace. (topics of importance to DHHL)	Y	Y	Y	2423.26	State/Federal	Y
637	HHL602	102944	Legislative Analyst	7/27/2023	7/29/2023	Community Mtg. West Hawaii District Office, 7/27, Community Meeting East Hawaii 7/28	Y	Y	N	420.22	State/Federal	Y
638	HHL602	102944	Legislative Analyst	7/27/2023	7/29/2023	Community Mtg. West Hawaii District Office, 7/27, Community Meeting East Hawaii 7/28	Y	Y	N	420.22	State/Federal	Y
639	HHL602	102944	Legislative Analyst	9/10/2023	9/14/2023	Developing & Implementing Homeownership Program	Y	Y	Y	1665.39	State/Federal	Y
640	HHL602	102944	Legislative Analyst	9/10/2023	9/14/2023	Developing & Implementing Homeownership Program	Y	Y	Y	1665.39	State/Federal	Y
641	HHL602	102429	Mortgage Loan Spclt.	1/18/2023	1/18/2023	Visit delinquent loan borrowers	None	Yes	No	\$180.91	State	
642	HHL602	102429	Mortgage Loan Spclt.	1/18/2023	1/18/2023	Visit delinquent loan borrowers	None	Yes	No	\$180.91	State	
643	HHL602	102429	Mortgage Loan Spclt.	1/31/2023	1/31/2023	Mtg. w/KDO staff & deling. loan borrowers	None	Yes	No	\$180.91	State	
644	HHL602	102429	Mortgage Loan Spclt.	1/31/2023	1/31/2023	Mtg. w/KDO staff & deling. loan borrowers	None	Yes	No	\$180.91	State	
645	HHL602	102429	Mortgage Loan Spclt.	1/31/2023	1/31/2023	Mtg. w/KDO staff & deling. loan borrowers	None	Yes	No	\$180.91	State	
646	HHL602	102429	Mortgage Loan Spclt.	2/28/2023	2/28/2023	Mtg. w/Kauai FCU, loan closing & visit deling. loan borrowers	None	Yes	No	\$180.91	State	
647	HHL602	102429	Mortgage Loan Spclt.	2/28/2023	2/28/2023	Mtg. w/Kauai FCU, loan closing & visit deling. loan borrowers	None	Yes	No	\$180.91	State	
648	HHL602	102429	Mortgage Loan Spclt.	3/22/2023	3/22/2023	Mtg. w/KDO staff & deling. loan borrowers	None	Yes	No	\$229.41	State	
649	HHL602	102429	Mortgage Loan Spclt.	4/20/2023	4/20/2023	Loan closing & visit delinq. loan borrowers.	None	Yes	No	\$255.90	State	

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650	HHL602	102429	Mortgage Loan Spclt.	4/20/2023	4/20/2023	Loan closing & visit delinq. loan borrowers.	None	Yes	No	\$255.90	State	
651	HHL602	102429	Mortgage Loan Spclt.	5/16/2023	5/16/2023	HHC mtg. & visit delinq. loan borrowers	None	Yes	No	\$157.90	State	
652	HHL602	102429	Mortgage Loan Spclt.	5/16/2023	5/16/2023	HHC mtg. & visit delinq. loan borrowers	None	Yes	No	\$157.90	State	
653	HHL602	102429	Mortgage Loan Spclt.	6/21/2023	6/21/2023	Visit delinquent loan borrowers	None	Yes	No	\$153.99	State	
654	HHL602	102429	Mortgage Loan Spclt.	6/29/2023	6/29/2023	Loan closing & visit delinq. loan borrowers.	None	Yes	No	\$236.90	State	
655	HHL602	102429	Mortgage Loan Spclt.	7/12/2023	7/12/2023	Mtg. w/WHDO staff & visit delinq. loan borrowers.	None	Yes	No	\$207.74	State	
656	HHL602	102429	Mortgage Loan Spclt.	8/29/2023	8/29/2023	Mtg. w/WHDO staff & visit delinq. loan borrowers.	None	Yes	No	\$200.89	State	
657	HHL602	102429	Mortgage Loan Spclt.	9/19/2023	9/19/2023	HHC mtg. & CCH mtg. & visit delinq. loan borrowers.	None	Yes	No	\$159.88	State	
658	HHL602	102429	Mortgage Loan Spclt.	9/26/2023	9/26/2023	Loan closing; meet w/WHDO staff & visit delinq. loan borrowers.	None	Yes	No	\$209.65	State	
659	HHL602	120558	NAHASDA Clerk Typist III									
660	HHL602	120446	NAHASDA Compliance Specialist	5/4/2023	5/13/2023	AMERIND/NAIHC Convention & Tradeshow	Y	Y	Y	1950.86	State/Federal	Y
661	HHL602	120446	NAHASDA Compliance Specialist	5/4/2023	5/13/2023	AMERIND/NAIHC Convention & Tradeshow	Y	Y	Y	1950.86	State/Federal	Y
662	HHL602	120446	NAHASDA Compliance Specialist	9/18/2023	9/22/2023	HUD Region IX Part 58 Environmental Review Training	Y	N	Y	1739.26	State/Federal	Y
663	HHL602	120446	NAHASDA Compliance Specialist	9/18/2023	9/22/2023	HUD Region IX Part 58 Environmental Review Training	Y	N	Y	1736.26	State/Federal	Y
664	HHL602	120446	NAHASDA Compliance Specialist	9/18/2023	9/22/2023	HUD Region IX Part 58 Environmental Review Training	Y	N	Y	1736.26	State/Federal	Y
665	HHL602	120446	NAHASDA Compliance Specialist	9/18/2023	9/22/2023	HUD Region IX Part 58 Environmental Review Training	Y	N	Y	1736.26	State/Federal	Y
666	HHL602	124556	NAHASDA Construction Specialist	10/12/2022	10/13/2022	Pre Construction Meeting	Y	Y	N		State/Federal	
667	HHL602	124556	NAHASDA Construction Specialist	10/12/2022	10/13/2022	Pre Construction Meeting	Y	Y	N		State/Federal	
668	HHL602	124556	NAHASDA Construction Specialist	11/5/2022	11/5/2022	HCL Launch of Kapili Program	N	Y	N		State/Federal	Y
669	HHL602	124556	NAHASDA Construction Specialist	11/5/2022	11/5/2022						State/Federal	
670	HHL602	124556	NAHASDA Construction Specialist	11/5/2022	11/5/2022						State/Federal	
671	HHL602	124556	NAHASDA Construction Specialist	12/4/2022	12/8/2022	NAIHC Legal Symposium	Y	Y	Y		State/Federal	
672	HHL602	124556	NAHASDA Construction Specialist	12/4/2022	12/8/2022	NAIHC Legal Symposium	Y	Y	Y		State/Federal	

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673	HHL602	124556	NAHASDA Construction Specialist	12/19/2022	12/19/2022	Follow Up on Upcoming Construction for Waiohuli Lessees	N	Y	N		State/Federal	
674	HHL602	124556	NAHASDA Construction Specialist	12/19/2022	12/19/2022	n/a					State/Federal	
675	HHL602	124556	NAHASDA Construction Specialist	4/20/2023	4/20/2023	NAHASDA Loan/Lease documents signing in Kohala. Site visits to Hawaii Island Habitat and construction sites of current projects in Kawaihae	N	N	N	195.9	State/Federal	
676	HHL602	124556	NAHASDA Construction Specialist	4/22/2023	4/22/2023	Waiohuli Lessee Home Blessing	N	N	N	195.9	State/Federal	y
677	HHL602	124556	NAHASDA Construction Specialist	4/30/2023	5/4/2023	San Francisco Neighborworks Training Institute	Y	N	Y	1957.97	State/Federal	Y
678	HHL602	124556	NAHASDA Construction Specialist	4/30/2023	5/4/2023	San Francisco Neighborworks Training Institute	Y	N	Y	1957.97	State/Federal	Y
679	HHL602	124556	NAHASDA Construction Specialist	4/30/2023	5/4/2023	San Francisco Neighborworks Training Institute	Y	N	Y	1957.97	State/Federal	Y
680	HHL602	124556	NAHASDA Construction Specialist	4/30/2023	5/4/2023	San Francisco Neighborworks Training Institute	Y	N	Y	1957.97	State/Federal	Y
681	HHL602	124556	NAHASDA Construction Specialist	4/30/2023	5/4/2023	San Francisco Neighborworks Training Institute	Y	N	Y	1957.97	State/Federal	Y
682	HHL602	124556	NAHASDA Construction Specialist	4/30/2023	5/4/2023	San Francisco Neighborworks Training Institute	Y	N	Y	1957.97	State/Federal	Y
683	HHL602	124556	NAHASDA Construction Specialist	5/6/2023	5/13/2023	AMERIND/NAIHC Convention & Tradeshow	y	y	Y	751.5	State/Federal	y
684	HHL602	124556	NAHASDA Construction Specialist	5/6/2023	5/13/2023	AMERIND/NAIHC Convention & Tradeshow	y	y	Y	751.5	State/Federal	y
685	HHL602	124556	NAHASDA Construction Specialist	5/7/2023	5/8/2023	Transportation for Community Service Project for NAIHC Annual Convention	Y	Y	Y	428.33	State/Federal	
686	HHL602	124556	NAHASDA Construction Specialist	5/7/2023	5/8/2023	Transportation for Community Service Project for NAIHC Annual Convention	Y	Y	Y	478.93	State/Federal	
687	HHL602	124556	NAHASDA Construction Specialist	6/2/2023	6/3/2023	Meeting with Panaewa Lessee regarding NAHASDA assistance	N	Y	N	276.24	State/Federal	y
688	HHL602	124556	NAHASDA Construction Specialist	6/23/2023	6/23/2023	NAHASDA- Signing of Lessee documents	N	N	N	295.64	State/Federal	Y
689	HHL602	124556	NAHASDA Construction Specialist	7/7/2023	7/9/2023	Panaewa Ag Lot offering at East Hawaii District Office, NAHASDA assisting with the preparation	N	Y	N	423.29	State/Federal	
690	HHL602	124556	NAHASDA Construction Specialist	7/7/2023	7/9/2023	Panaewa Ag Lot offering at East Hawaii District Office, NAHASDA assisting with the preparation	N	Y	N	423.29	State/Federal	
691	HHL602	124556	NAHASDA Construction Specialist	7/22/2023	7/22/2023	NAHASDA, signing of Lesse documents	N	N	N	195.6	State/Federal	Y

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692	HHL602	124556	NAHASDA Construction Specialist	7/28/2023	7/30/2023	Meet with NAHASDA applicants re: sub Ag lots in Panaewa, Community Meeting.	N	Y	N	446.49	State/Federal	Y
693	HHL602	124556	NAHASDA Construction Specialist	8/4/2023	8/4/2023	Ground Breaking for Lessee, Waiohuli, Maui	N	N	N	135.88	State/Federal	Y
694	HHL602	124556	NAHASDA Construction Specialist	8/5/2023	8/5/2023	Ground Blessing for Lessee, Waiohuli, Maui	N	N	N	217.9	State/Federal	y
695	HHL625	124556	NAHASDA Construction Specialist	8/18/2023	8/26/2023	2023 Neighborworks Training, Chicago, Illinois. Certified Training	Y	N	Y	3465.19	State/Federal	Y
696	HHL625	124556	NAHASDA Construction Specialist	8/18/2023	8/26/2023	2023 Neighborworks Training, Chicago, Illinois. Certified Training	Y	N	Y	3465.19	State/Federal	Y
697	HHL625	124556	NAHASDA Construction Specialist	8/18/2023	8/26/2023	2023 Neighborworks Training, Chicago, Illinois. Certified Training	Y	N	Y	3465.19	State/Federal	Y
698	HHL625	124556	NAHASDA Construction Specialist	8/18/2023	8/26/2023	2023 Neighborworks Training, Chicago, Illinois. Certified Training	Y	N	Y	3465.19	State/Federal	Y
699	HHL625	124556	NAHASDA Construction Specialist	8/18/2023	8/26/2023	2023 Neighborworks Training, Chicago, Illinois. Certified Training	Y	N	Y	3465.19	State/Federal	Y
700	HHL602	124556	NAHASDA Construction Specialist	9/6/2023	9/6/2023	Habitat for Humanity Build	N	N	N	195.9	State/Federal	Y
701	HHL602	124556	NAHASDA Construction Specialist	9/10/2023	9/14/2023	Implementing Homeownership Program	Y	Y	Y	1569.39	State/Federal	Y
702	HHL602	124556	NAHASDA Construction Specialist	9/10/2023	9/14/2023	Implementing Homeownership Program	Y	Y	Y	1569.39	State/Federal	Y
703	HHL602	124556	NAHASDA Construction Specialist	9/10/2023	9/14/2023	Implementing Homeownership Program	Y	Y	Y	1539.39	State/Federal	Y
704	HHL602	124556	NAHASDA Construction Specialist	9/10/2023	9/14/2023	Implementing Homeownership Program	Y	Y	Y	1569.39	State/Federal	Y
705	HHL602	124556	NAHASDA Construction Specialist	9/10/2023	9/14/2023	Implementing Homeownership Program	Y	Y	Y	1569.39	State/Federal	Y
706	HHL602	124556	NAHASDA Construction Specialist	10/14/2023	10/14/2023	NAHASDA Lanai Meeting	Y	Y	N	224	State/Federal	Y
707	HHL602	124556	NAHASDA Construction Specialist	10/14/2023	10/14/2023	NAHASDA Lanai Meeting	Y	Y	N	224	State/Federal	Y
708	HHL602	124556	NAHASDA Construction Specialist	10/23/2023	10/23/2023	Mtg. w/Hawaii Island Community Development. Self Help housing program	Y	Y	N	231.28	State/Federal	Y
709	HHL602	124556	NAHASDA Construction Specialist	10/28/2023	11/3/2023	HUD ONAP National Tribal Housing Summit	Y	Y	Y	1787.85	State/Federal	Y
710	HHL602	124556	NAHASDA Construction Specialist	10/28/2023	11/3/2023	HUD ONAP National Tribal Housing Summit	Y	Y	Y	1787.85	State/Federal	Y
711	HHL602	124556	NAHASDA Construction Specialist	10/28/2023	11/3/2023	HUD ONAP National Tribal Housing Summit	Y	Y	Y	1787.85	State/Federal	Y
712	HHL602	124270	NAHASDA Govt Relations Programs Mgr	10/12/2022	10/13/2022	Pre Construction Meeting	Y	Y	N		State/Federal	

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713	HHL602	124270	NAHASDA Govt Relations Programs Mgr	10/12/2022	10/13/2022	Pre Construction Meeting	Y	Y	N		State/Federal	
714	HHL602	124270	NAHASDA Govt Relations Programs Mgr	12/4/2022	12/8/2022	NAIHC Legal Symposium	Y	Y	Y		State/Federal	
715	HHL602	124270	NAHASDA Govt Relations Programs Mgr	3/4/2023	3/9/2023	NAIHC Legislative Conference	Y	Y	Y		State/Federal	
716	HHL602	124270	NAHASDA Govt Relations Programs Mgr	3/4/2023	3/9/2023	NAIHC Legislative Conference	Y	Y	Y		State/Federal	
717	HHL602	124270	NAHASDA Govt Relations Programs Mgr	3/4/2023	3/9/2023	NAIHC Legislative Conference	Y	Y	Y		State/Federal	
718	HHL602	124270	NAHASDA Govt Relations Programs Mgr	3/4/2023	3/9/2023	NAIHC Legislative Conference	Y	Y	Y		State/Federal	
719	HHL602	124270	NAHASDA Govt Relations Programs Mgr	3/31/2023	3/31/2023	Meeting at East Hawaii District Office	N	Y	N		State/Federal	
720	HHL602	124270	NAHASDA Govt Relations Programs Mgr	5/7/2023	5/12/2023	NAIHC Annual Convention	y	Y	Y		State/Federal	
721	HHL602	124270	NAHASDA Govt Relations Programs Mgr	5/7/2023	5/12/2023	NAIHC Annual Convention	y	Y	Y		State/Federal	
722	HHL602	124270	NAHASDA Govt Relations Programs Mgr	5/7/2023	5/12/2023	NAIHC Annual Convention	y	Y	Y		State/Federal	
723	HHL602	124270	NAHASDA Govt Relations Programs Mgr	5/7/2023	5/12/2023	NAIHC Annual Convention	Y	Y	Y		State/Federal	
724	HHL602	124270	NAHASDA Govt Relations Programs Mgr	5/15/2023	5/15/2023	HHC Meeting-Kawaihae, Hawaii	Y	Y	N	113.01	State/Federal	Y
725	HHL602	124270	NAHASDA Govt Relations Programs Mgr	6/3/2023	6/9/2023	Attend National Congress of American Indian Mid Year Convention & Market place	y	Y	Y	2486.64	State/Federal	Y
726	HHL602	124270	NAHASDA Govt Relations Programs Mgr	6/3/2023	6/9/2023	Attend National Congress of American Indian Mid Year Convention & Market place	Y	Y	Y	2486.64	State/Federal	Y
727	HHL602	124270	NAHASDA Govt Relations Programs Mgr	6/3/2023	6/9/2023	Attend National Congress of American Indian Mid Year Convention & Market place	Y	Y	Y	2486.64	State/Federal	Y
728	HHL602	124270	NAHASDA Govt Relations Programs Mgr	6/3/2023	6/3/2023	Attend National Congress of American Indian Mid Year Convention & Market place	y	Y	Y	2486.64	State/Federal	Y
729	HHL602	124270	NAHASDA Govt Relations Programs Mgr	6/3/2023	6/3/2023	Attend National Congress of American Indian Mid Year Convention & Market place	y	Y	Y	2486.64	State/Federal	Y
730	HHL602	124270	NAHASDA Govt Relations Programs Mgr	6/19/2023	6/23/2023	CNHA Western Regional Native Hawaiian Convention in Las Vegas	y	Y	Y	1560.07	State/Federal	Y
731	HHL602	124270	NAHASDA Govt Relations Programs Mgr	6/19/2023	6/23/2023	CNHA Western Regional Native Hawaiian Convention in Las Vegas	Y	Y	Y	1560.07	State/Federal	Y

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732	HHL602	124270	NAHASDA Govt Relations Programs Mgr	6/19/2023	6/23/2023	CNHA Western Regional Native Hawaiian Convention in Las Vegas	Y	Y	Y	1560.07	State/Federal	Y
733	HHL602	124270	NAHASDA Govt Relations Programs Mgr	6/19/2023	6/23/2023	CNHA Western Regional Native Hawaiian Convention in Las Vegas	Y	Y	Y	1560.07	State/Federal	Y
734	HHL602	124270	NAHASDA Govt Relations Programs Mgr	8/21/2023	8/21/2023	HHC Meeting and Community Meeting Island of Kauai	Y	Y	N	126.39	State/Federal	Y
735	HHL602	124270	NAHASDA Govt Relations Programs Mgr	9/8/2023	9/8/2023	Meet with Commissioner Awo, site visit at Leialii	N	Y	N	23.89	State/Federal	Y
736	HHL602	124270	NAHASDA Govt Relations Programs Mgr	9/18/2023	9/18/2023	HHC Meeting, Requesting final approval on the 2023 Leg. package	Y	Y	N	126.39	State/Federal	Y
737	HHL602	124270	NAHASDA Govt Relations Programs Mgr	10/3/2023	10/7/2023	Attend 2023 Legal Symposium	Y	Y	Y	1865.61	State/Federal	Y
738	HHL602	124270	NAHASDA Govt Relations Programs Mgr	10/3/2023	10/7/2023	Attend 2023 Legal Symposium	Y	Y	Y	1865.61	State/Federal	Y
739	HHL602	124270	NAHASDA Govt Relations Programs Mgr	10/3/2023	10/7/2023	Attend 2023 Legal Symposium	Y	Y	Y	1865.61	State/Federal	Y
740	HHL602	124270	NAHASDA Govt Relations Programs Mgr								State/Federal	
741	HHL602	124270	NAHASDA Govt Relations Programs Mgr								State/Federal	
742	HHL602		NAHASDA Govt Relations Programs Mgr								State/Federal	
743	HHL602	124282	NAHASDA Govt Relations Programs Specialist	3/4/2023	3/9/2023	NAIHC Legislative Conference	Y	Y	Y		State/Federal	
744	HHL602	124282	NAHASDA Govt Relations Programs Specialist	3/4/2023	3/9/2023	NAIHC Legislative Conference	Y	Y	Y		State/Federal	
745	HHL602	124282	NAHASDA Govt Relations Programs Specialist	3/4/2023	3/9/2023	NAIHC Legislative Conference	Y	Y	Y		State/Federal	
746	HHL602	124282	NAHASDA Govt Relations Programs Specialist	3/4/2023	3/9/2023	NAIHC Legislative Conference	Y	Y	Y		State/Federal	
747	HHL602	124282	NAHASDA Govt Relations Programs Specialist	3/4/2023	3/9/2023	NAIHC Legislative Conference	Y	Y	Y		State/Federal	
748	HHL602	124282	NAHASDA Govt Relations Programs Specialist	3/4/2023	3/9/2023	NAIHC Legislative Conference	Y	Y	Y		State/Federal	
749	HHL602	124282	NAHASDA Govt Relations Programs Specialist	3/4/2023	3/9/2023	NAIHC Legislative Conference	Y	Y	Y		State/Federal	
750	HHL602	124282	NAHASDA Govt Relations Programs Specialist	3/4/2023	3/9/2023	NAIHC Legislative Conference	Y	Y	Y		State/Federal	
751	HHL602	124282	NAHASDA Govt Relations Programs Specialist	5/7/2023	5/12/2023	NAIHC Annual Convention	Y	Y	Y		State/Federal	
752	HHL602	124282	NAHASDA Govt Relations Programs Specialist	5/7/2023	5/12/2023	NAIHC Annual Convention	Y	Y	Y		State/Federal	

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753	HHL602	124282	NAHASDA Govt Relations Programs Specialist	5/7/2023	5/12/2023	NAIHC Annual Convention	Y	Y	Y		State/Federal	
754	HHL602	124282	NAHASDA Govt Relations Programs Specialist	6/18/2023	6/23/2023	CNHA Western Regional Native Hawaiian Convention	Y	Y	Y		State/Federal	
755	HHL602	124282	NAHASDA Govt Relations Programs Specialist	6/18/2023	6/23/2023	CNHA Western Regional Native Hawaiian Convention	Y	Y	Y		State/Federal	
756	HHL602	124282	NAHASDA Govt Relations Programs Specialist	6/18/2023	6/23/2023	CNHA Western Regional Native Hawaiian Convention	Y	Y	Y		State/Federal	
757	HHL602	124282	NAHASDA Govt Relations Programs Specialist	7/27/2023	7/28/2023	Community Mtg West Hawaii District Office 7/27, Community Mtg East Hawaii 7/28	Y	Y	N		State/Federal	
758	HHL602	124282	NAHASDA Govt Relations Programs Specialist	7/27/2023	7/28/2023	Community Mtg West Hawaii District Office 7/27, Community Mtg East Hawaii 7/28	Y	Y	N		State/Federal	
759	HHL602	124282	NAHASDA Govt Relations Programs Specialist	8/21/2023	8/21/2023	HHC Meeting Island of Kauai	Y	Y	N		State/Federal	
760	HHL625	124282	NAHASDA Govt Relations Programs Specialist	9/15/2023	9/15/2023	WAM Site Visit on Kauai	Y	Y	N		State/Federal	
761	HHL602	124282	NAHASDA Govt Relations Programs Specialist	9/18/2023	9/18/2023	HHC Meeting East Hawaii	Y	Y	N		State/Federal	
762	HHL602	124282	NAHASDA Govt Relations Programs Specialist	10/3/2023	10/7/2023	NAIHC Legal Symposium	Y	Y	Y		State/Federal	
763	HHL602	124282	NAHASDA Govt Relations Programs Specialist	10/3/2023	10/7/2023	NAIHC Legal Symposium	Y	Y	Y		State/Federal	
764	HHL602	124282	NAHASDA Govt Relations Programs Specialist								State/Federal	
765	HHL602		NAHASDA Govt Relations Programs Specialist								State/Federal	
766	HHL602		NAHASDA Govt Relations Programs Specialist								State/Federal	
767	HHL602		NAHASDA Govt Relations Programs Specialist								State/Federal	
768	HHL602		NAHASDA Govt Relations Programs Specialist								State/Federal	
769	HHL602		NAHASDA Govt Relations Programs Specialist								State/Federal	
770	HHL602		NAHASDA Govt Relations Programs Specialist								State/Federal	
771	HHL602		NAHASDA Govt Relations Programs Specialist								State/Federal	
772	HHL602		NAHASDA Govt Relations Programs Specialist								State/Federal	

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773	HHL602		NAHASDA Govt Relations Programs Specialist								State/Federal	
774	HHL602		NAHASDA Govt Relations Programs Specialist								State/Federal	
775	HHL602		NAHASDA Govt Relations Programs Specialist								State/Federal	
776	HHL602	120557	NAHASDA Mortgage Loan Assistant	5/7/2023	5/12/2023	AMERIND/NAIHC Convention & Tradeshow	Y	Y	Y	3133.2	State/Federal	Y
777	HHL602	120557	NAHASDA Mortgage Loan Assistant	5/7/2023	5/12/2023	AMERIND/NAIHC Convention & Tradeshow	Y	Y	N	3133.2	State/Federal	Y
778	HHL602	120557	NAHASDA Mortgage Loan Assistant	7/29/2023	7/29/2023	Attend Panaewa Lot selection	Y	Y	N	135.9	State/Federal	Y
779	HHL602	120557	NAHASDA Mortgage Loan Assistant	10/14/2023	10/14/2023	NAHASDA Lanai Meeting	Y	Y	N	202	State/Federal	Y
780	HHL602	120557	NAHASDA Mortgage Loan Assistant	10/28/2023	11/3/2023	Attend HUD/ONAP Housing Summit	Y	Y	Y	1803.13	State/Federal	Y
781	HHL602	120557	NAHASDA Mortgage Loan Assistant	10/28/2023	11/3/2023	Attend HUD/ONAP Housing Summit	Y	Y	Y	1803.13	State/Federal	Y
782	HHL602	120557	NAHASDA Mortgage Loan Assistant	10/28/2023	11/3/2023	Attend HUD/ONAP Housing Summit	Y	Y	Y	1803.13	State/Federal	Y
783	HHL602	124437	NAHASDA Mortgage Loan Specialist	7/22/2023	7/22/2023	NAHASDA-Lease document signing	N	N	N	116.6	State/Federal	Y
784	HHL602	124437	NAHASDA Mortgage Loan Specialist	7/28/2023	7/30/2023	Panaewa sub Ag Lot site visit, Panaewa AG lot selction	N	Y	N	288.49	State/Federal	
785	HHL602	124437	NAHASDA Mortgage Loan Specialist	8/5/2023	8/5/2023	Ground Blessing, Waiohuli Maui	N	N	N	173.89	State/Federal	Y
786	HHL625	124437	NAHASDA Mortgage Loan Specialist	8/18/2023	8/25/2023	2023 Neighborworks Training	Y	N	Y	2902.55	State/Federal	Y
787	HHL625	124437	NAHASDA Mortgage Loan Specialist	8/18/2023	8/25/2023	2023 Neighborworks Training	Y	Y	Y	2902.55	State/Federal	Y
788	HHL602	124437	NAHASDA Mortgage Loan Specialist	9/10/2023	9/14/2023	Developing & implementing Homeownership Programs	Y	Y	Y	1281.75	State/Federal	Y
789	HHL602	124437	NAHASDA Mortgage Loan Specialist	9/10/2023	9/14/2023	Developing & implementing Homeownership Programs	Y	Y	Y	1281.75	State/Federal	Y
790	HHL602	124437	NAHASDA Mortgage Loan Specialist	10/14/2023	10/14/2023	NAHASDA Meeting on Lanai	Y	Y	N	202	State/Federal	Y
791	HHL602	124437	NAHASDA Mortgage Loan Specialist	10/28/2023	11/3/2023	Attend HUD/ONAP Housing Summit	Y	Y	Y	1676.94	State/Federal	Y
792	HHL602	124437	NAHASDA Mortgage Loan Specialist	10/28/2023	11/3/2023	Attend HUD/ONAP Housing Summit	Y	Y	Y	1676.94	State/Federal	Y
793	HHL602	124437	NAHASDA Mortgage Loan Specialist	10/28/2023	11/3/2023	Attend HUD/ONAP Housing Summit	Y	Y	Y	1676.94	State/Federal	Y
794	HHL602	120445	NAHASDA Programs Specialist	12/4/2022	12/8/2022	NAIHC Legal Symposium	Y	Y	Y		State/Federal	

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795	HHL602	120445	NAHASDA Programs Specialist	3/31/2023	3/31/2023	Meet with East Hawaii District Mge. regarding NAHASDA Matters	N	Y	N	183.04	State/Federal	y
796	HHL602	120445	NAHASDA Programs Specialist	5/7/2023	5/13/2023	2023 AMERIND/NAIHC Annual Convention & Tradeshow	Y	Y	Y	2175.45	State/Federal	Y
797	HHL602	120445	NAHASDA Programs Specialist	5/7/2023	5/13/2023	2023 AMERIND/NAIHC Annual Convention & Tradeshow	Y	Y	Y	2175.45	State/Federal	Y
798	HHL602	120445	NAHASDA Programs Specialist	5/7/2023	5/13/2023	2023 AMERIND/NAIHC Annual Convention & Tradeshow	Y	Y	Y	2175.45	State/Federal	Y
799	HHL602		NAHASDA Programs Specialist	5/7/2023	5/13/2023	2023 AMERIND/NAIHC Annual Convention & Tradeshow	Y	Y	N	2175.45	State/Federal	Y
800	HHL602		NAHASDA Programs Specialist	5/7/2023	5/13/2023	2023 AMERIND/NAIHC Annual Convention & Tradeshow	Y	Y	N	2175.45	State/Federal	Y
801	HHL602	120445	NAHASDA Programs Specialist	6/1/2023	6/1/2023	Attend Community Mtg. on Molokai with Council for Native Hawaiian Advancement	Y	Y	N	250.01	State/Federal	Y
802	HHL602		NAHASDA Programs Specialist	6/1/2023	6/1/2023	Attend Community Mtg. on Molokai with Council for Native Hawaiian Advancement	Y	Y	N	250.01	State/Federal	y
803	HHL602	120445	NAHASDA Programs Specialist	7/12/2023	7/12/2023	Community Meeting on Molokai	Y	Y	N	279.98	State/Federal	Y
804	HHL602		NAHASDA Programs Specialist	7/12/2023	7/12/2023	Community Meeting on Molokai	Y	Y	N	279.98	State/Federal	Y
805	HHL602		NAHASDA Programs Specialist	7/12/2023	7/12/2023	Community Meeting on Molokai	Y	Y	N	279.98	State/Federal	Y
806	HHL602		NAHASDA Programs Specialist	7/12/2023	7/12/2023	Community Meeting on Molokai	Y	Y	N	279.98	State/Federal	Y
807	HHL602	120445	NAHASDA Programs Specialist	10/29/2023	11/3/2023	Attend HUD/ONAP Summit	Y	Y	Y	1797.81	State/Federal	Y
808	HHL602		NAHASDA Programs Specialist	10/29/2023	11/3/2023	Attend HUD/ONAP Summit	Y	Y	Y	1797.81	State/Federal	Y
809	HHL602		NAHASDA Programs Specialist	10/29/2023	11/3/2023	Attend HUD/ONAP Summit	Y	Y	Y	1798.81	State/Federal	Y
810	HHL602	120445	NAHASDA Programs Specialist	11/13/2023	11/17/2023	NAIHC Leadership Institute	Y	Y	Y	1962.8	State/Federal	Y
811	HHL602		NAHASDA Programs Specialist	11/13/2023	11/17/2023	NAIHC Leadership Institute	Y	Y	Y	1962.8	State/Federal	Y
812	HHL602		NAHASDA Programs Specialist	11/13/2023	11/17/2023	NAIHC Leadership Institute	Y	Y	Y	1962.8	State/Federal	Y
813	HHL602		NAHASDA Programs Specialist								State/Federal	
814	HHL602		NAHASDA Programs Specialist								State/Federal	
815	HHL602		NAHASDA Programs Specialist								State/Federal	
816	HHL602		Office Assistant IV	1/26/2023	1/26/2023	Ordered by Chairman, monthly District Office cases (Waimea)	N	N	N	88.41	State	Y
817	HHL602		Office Assistant IV	1/30/2023	1/30/2023	Ordered by Chairman, Monthly District Office cases (Hilo)	N	N	N	110.41	State	Y
818	HHL602		Office Assistant IV	2/10/2023	2/10/2023	Joint OP w/Maui PD & DLNR addressing illegal hunting, homeless trespassing in Puhunui	N	N	N	188.8	State	Y
819	HHL602		Office Assistant IV	3/23/2023	3/23/2023	WHDO Mgr. rq ETeam to investigate report of car junking in Waimea	N	N	N	88.41	State	Y
820	HHL602		Office Assistant IV	4/5/2023	4/5/2023	Travel w/LMD homeless situation on Makaala St., homeless set fire to storage containers. HPD & Outreach services to be provided (Hilo)	N	N	N	136.91	State	Y

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821	HHL602		Office Assistant IV	4/6/2023	4/6/2023	Travel to Kauai w/LMD Anahola Farm Lots report of known trespasser, built illegal house. Trespassers living in tent Mauka of Kuhio Highway in Anahola	N	N	N	148.4	State	Y
822	HHL602	46065	Office Assistant IV	4/8/2023	4/8/2023	La'i Opuia RWOP to purchase offering Orientation	Yes	No	No	193.9	State	Yes
823	HHL602	46065	Office Assistant IV	4/16/2023	4/18/2023	HHC meeting	Yes	No	No	969.5	State	Yes
824	HHL602		Office Assistant IV	5/4/2023	5/4/2023	Meet EHDO Mgr, follow-ups in Keaukaha. Complaints of homeless in Panaewa. site visit Makaala St, clean up.	N	N	N	164.05	State	Y
825	HHL625	46065	Office Assistant IV	7/29/2023	7/29/2023	Panaewa lot selection and Orientation	Yes	No	No	126.36	State	Yes
826	HHL625	46065	Office Assistant IV	8/23/2023	8/23/2023	Hanapepe Groundbreaking	Yes	No	No	126.39	State	Yes
827	HHL625	46065	Office Assistant IV	8/26/2023	8/26/2026	La'i Opuia Lot Selection	Yes	No	No	140.9	State	Yes
828	HHL625	46065	Office Assistant IV	11/11/2023	11/11/2023	Kahikinui Orientation	Yes	No	No	161.78	State	Yes
829	HHL625	102959	Planner V	11/12/2022	11/13/2022	Molokai: Commtty Resilience Proj mtg/updates	Yes	Yes	No	469.94	State	Yes
830	HHL625	102959	Planner V	11/12/2022	11/13/2022	Molokai: Commtty Resilience Proj mtg/updates	Yes	Yes	No	469.94	State	Yes
831	HHL625	102959	Planner V	11/28/2022	11/28/2022	Kauai: attend DHHL Offc blessing; various site visits to DHHL Proj areas	No	Yes	No	196.81	State	Yes
832	HHL625	38160	Planner V	12/9/2022	12/10/2022	Site Visits w/Consultants to King's Landing DHHL Projs; meet w/MAHA board members to provide updates	Yes	Yes	No	623.15	State	Yes
833	HHL625	38160	Planner V	12/9/2022	12/10/2022	Site Visits w/Consultants to King's Landing DHHL Projs; meet w/MAHA board members to provide updates	Yes	Yes	No	623.15	State	Yes
834	HHL625	102959	Planner V	12/13/2022	12/14/2022	Kalaupapa: Kalaupapa Commtty Mtg w/beneficiaries; meet w/DOH & Nat'l Park Service	Yes	Yes	No	368.44	State	Yes
835	HHL625	102959	Planner V	12/13/2022	12/14/2022	Kalaupapa: Kalaupapa Commtty Mtg w/beneficiaries; meet w/DOH & Nat'l Park Service	Yes	Yes	No	368.44	State	Yes
836	HHL625	38160	Planner V	1/28/2023	1/29/2023	Site Visits w/Consultants to King's Landing DHHL Projs; meet w/community members to provide updates	Yes	Yes	No	843.03	State	Yes
837	HHL625	38160	Planner V	1/28/2023	1/29/2023	Site Visits w/Consultants to King's Landing DHHL Projs; meet w/community members to provide updates	Yes	Yes	No	843.03	State	Yes
838	HHL625	102959	Planner V	2/23/2023	2/23/2023	Molokai: meet w/USGS & wetland partners; conduct shoreline inspections	Yes	Yes	No	461.5	State	Yes
839	HHL625	38160	Planner V	2/24/2023	2/26/2023	Maui-Keanae-Wailuanui & Wakiu site visits; 2-day honuiaiaka Session of E Maui Master Plan w/consultant & PO Mgr	Yes	Yes	No	654.73	State	Yes

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840	HHL625	38160	Planner V	2/24/2023	2/26/2023	Maui-Keanae-Wailuanui & Wakiu site visits; 2-day honouaiakea Session of E Maui Master Plan w/consultant & PO Mgr	Yes	Yes	No	654.73	State	Yes
841	HHL625	102959	Planner V	3/15/2023	3/15/2023	Kauai: meet w/County Reps; attend Malama Anahola Reso signing; various site visits to DHHL projs	Yes	Yes	No	169.6	State	Yes
842	HHL625	102959	Planner V	3/22/2023	3/22/2023	Molokai: CIP DHHL Projs w/DOH & NPS	Yes	Yes	No	182	State	Yes
843	HHL625	38160	Planner V	3/28/2023	3/29/2023	Kona: w/PO & Commission members to conduct (2) public hearings re: Nexamp Solar Proj	Yes	Yes	No	492.73	State	Yes
844	HHL625	38160	Planner V	3/28/2023	3/29/2023	Kona: w/PO & Commission members to conduct (2) public hearings re: Nexamp Solar Proj	Yes	Yes	No	492.73	State	Yes
845	HHL602	102959	Planner V	4/17/2023	4/18/2023	Molokai: Commission mtg to present submittal items	Yes	Yes	No	793.48	State	Yes
846	HHL602	38160	Planner V	4/19/2023	4/20/2023	Maui: w/LDD staff to attend CPAC mtg w/vendor re: water tank procedure	No	Yes	No	662.9	State	Yes
847	HHL602	102959	Planner V	4/20/2023	4/21/2023	Molokai: wetland partnership mtg	Yes	Yes	No	684.52	State	Yes
848	HHL602	38160	Planner V	4/23/2023	4/23/2023	Maui: E Maui Hmstd Dev Mtg w/consultants & commtly	Yes	Yes	No	193.94	State	Yes
849	HHL602	38160	Planner V	4/23/2023	4/23/2023	Maui: E Maui Hmstd Dev Mtg w/consultants & commtly	Yes	Yes	No	193.94	State	Yes
850	HHL602	102959	Planner V	4/28/2023	4/28/2023	Kauai: attend KIUC Srvc Ctr Blessing; site visits	Yes	Yes	No	176.89	State	Yes
851	HHL602	120447	Planner V	5/15/2023	5/16/2023	Kona: attend Commission mtg to present submittal items	Yes	Yes	No	584.23	State	Yes
852	HHL602	38160	Planner V	5/24/2023	5/25/2023	Maui: to attend Hawaii Energy Conference	Yes	Yes	No	1348.97	State	Yes
853	HHL602	38160	Planner V	5/24/2023	5/25/2023	Maui: to attend Hawaii Energy Conference	Yes	Yes	No	1348.97	State	Yes
854	HHL602	102959	Planner V	6/2/2023	6/2/2023	Kauai: Puu Opaе beneficiary site visit	Yes	Yes	No	248.13	State	Yes
855	HHL602	120447	Planner V	6/5/2023	6/5/2023	Hilo: w/LMD staff re King's Landing parcels site visits/mtg	Yes	Yes	No	145.9	State	Yes
856	HHL602	120447	Planner V	6/6/2023	6/6/2023	Kona: Laiopua Plant preserve & Kaloko-Honokohau site visits w/PO staff	No	Yes	No	174.89	State	Yes
857	HHL602	38160	Planner V	6/8/2023	6/8/2023	Hilo: attend HI County Mtg re: Keaukaha Subdiv proj	Yes	Yes	No	200.64	State	Yes
858	HHL602	102959	Planner V	7/5/2023	7/6/2023	Molokai: attend wetland partnership mtg	Yes	Yes	No	489	State	Yes
859	HHL602	102959	Planner V	7/7/2023	7/21/2023	Colorado: 2023 48th Annual Natural Hazards Research Wkshp (7/9-12/23) *personal deviation 7/12-20/23	Yes	Yes	Yes	2360.28	State	Yes
860	HHL625	38160	Planner V	7/8/2023	7/8/2023	Hilo: attend orientation mtg at DHHL Hilo Offc; cont'd site visits to DHHL projs	No	Yes	No	322.42	State	Yes
861	HHL602	38160	Planner V	7/8/2023	7/8/2023	Hilo: attend orientation mtg at DHHL Hilo Offc; cont'd site visits to DHHL projs	No	Yes	No	322.42	State	Yes

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862	HHL602	120447	Planner V	7/8/2023	7/8/2023	Hilo: w/PO staff to attend Orientation mtg at DHHL Hilo Offc	Yes	Yes	No	174.39	State	Yes
863	HHL602	120447	Planner V	7/12/2023	7/12/2023	Kona: attend Laiopua Mtg by request of homestead leaders	Yes	Yes	No	269.7	State	Yes
864	HHL602	120447	Planner V	7/27/2023	7/27/2023	Kona: attend Laiopua tour/mtg to various DHHL proj areas	Yes	Yes	No	203.39	State	Yes
865	HHL602	120447	Planner V	7/28/2023	7/28/2023	Hilo: cont'd mtgs w/various DHHL homesteaders	Yes	Yes	No	246.9	State	Yes
866	HHL625	38160	Planner V	7/29/2023	7/29/2023	Hilo: Panaewa Ag Lot Selection/Lease signing w/PO & CAD staff	No	Yes	No	254.93	State	Yes
867	HHL602	38160	Planner V	7/29/2023	7/29/2023	Hilo: Panaewa Ag Lot Selection/Lease signing w/PO & CAD staff	Yes	Yes	No	254.93	State	Yes
868	HHL602	120447	Planner V	7/29/2023	7/29/2023	Hilo: assist w/Panaewa Ag lot signing	Yes	Yes	No	116.9	State	Yes
869	HHL625	38160	Planner V	8/5/2023	8/6/2023	Maui: discussions re: Master Plan planning process w/community	Yes	Yes	No	449.85	State	Yes
870	HHL602	38160	Planner V	8/5/2023	8/6/2023	Maui: discussions re: Master Plan planning process w/community	Yes	Yes	No	449.85	State	Yes
871	HHL602	38160	Planner V	8/5/2023	8/6/2023	Maui: discussions re: Master Plan planning process w/community	Yes	Yes	No	449.85	State	Yes
872	HHL602	102959	Planner V	8/11/2023	8/11/2023	Kauai: various site visits w/LMD staff to DHHL projs	Yes	Yes	No	300.64	State	Yes
873	HHL625	38160	Planner V	8/12/2023	8/12/2023	Hilo: King's Landing Mtg to discuss Lot options & provide updates	Yes	Yes	No	319.93	State	Yes
874	HHL602	38160	Planner V	8/12/2023	8/12/2023	Hilo: King's Landing Mtg to discuss Lot options & provide updates	Yes	Yes	No	319.93	State	Yes
875	HHL602	38160	Planner V	8/12/2023	8/12/2023	Hilo: King's Landing Mtg to discuss Lot options & provide updates	Yes	Yes	No	319.93	State	Yes
876	HHL602	102959	Planner V	8/21/2023	8/23/2023	Kauai: attend Commission mtg to present submittal items	Yes	Yes	No	608.58	State	Yes
877	HHL602	102959	Planner V	8/21/2023	8/23/2023	Kauai: attend Commission mtg to present submittal items	Yes	Yes	No	608.58	State	Yes
878	HHL602	120447	Planner V	8/21/2023	8/23/2023	Kauai: attend Commission mtg to present submittal items	Yes	Yes	No	638.24	State	Yes
879	HHL602	102959	Planner V	8/29/2023	8/30/2023	Molokai: CIP proj mtgs	Yes	Yes	No	285	State	Yes
880	HHL602	120447	Planner V	9/6/2023	9/6/2023	Hilo: Mtg w/COH DWS re: Kawaihae water source	Yes	Yes	No	116.89	State	Yes
881	HHL625	38160	Planner V	9/8/2023	9/10/2023	Maui: E Maui Master Plan Workshop1	Yes	Yes	No	710.83	State	Yes
882	HHL602	38160	Planner V	9/8/2023	9/10/2023	Maui: E Maui Master Plan Workshop1	Yes	Yes	No	710.83	State	Yes
883	HHL602	38160	Planner V	9/8/2023	9/10/2023	Maui: E Maui Master Plan Workshop1	Yes	Yes	No	710.83	State	Yes
884	HHL602	38160	Planner V	9/8/2023	9/10/2023	Maui: E Maui Master Plan Workshop1	Yes	Yes	No	710.83	State	Yes
885	HHL602	102959	Planner V	9/15/2023	9/15/2023	Kauai: attend Ways/Means Committee mtg w/DHHL Deputy & other staff	Yes	Yes	No	193.13	State	Yes

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886	HHL602	102959	Planner V	9/15/2023	9/15/2023	Kauai: attend Ways/Means Committee mtg w/DHHL Deputy & other staff	Yes	Yes	No	193.13	State	Yes
887	HHL602	120447	Planner V	9/17/2023	9/19/2023	Ka'u Commtly Mtg; HHL Commission mtg	Yes	Yes	No	1016.91	State	Yes
888	HHL625	38160	Planner V	9/18/2023	9/19/2023	Hilo: attend Commission mtg to present PLO submittal items	Yes	Yes	No	504.43	State	Yes
889	HHL602	38160	Planner V	9/18/2023	9/19/2023	Hilo: attend Commission mtg to present PLO submittal items	Yes	Yes	No	504.43	State	Yes
890	HHL602	38160	Planner V	9/18/2023	9/19/2023	Hilo: attend Commission mtg to present PLO submittal items	Yes	Yes	No	504.43	State	Yes
891	HHL602	38160	Planner V	9/18/2023	9/19/2023	Hilo: attend Commission mtg to present PLO submittal items	Yes	Yes	No	504.43	State	Yes
892	HHL602	120447	Planner V	9/27/2023	9/28/2023	Kona: Kawaihae Beneficiary consultation w/consultants & general public	Yes	Yes	No	580.21	State	Yes
893	HHL625	38160	Planner V	10/7/2023	10/8/2023	Hilo: King's Landing (2-day) planning sessions w/consultants; PO staff; commtly leaders	Yes	Yes	No	807.21	State	Yes
894	HHL602	38160	Planner V	10/7/2023	10/8/2023	Hilo: King's Landing (2-day) planning sessions w/consultants; PO staff; commtly leaders	Yes	Yes	No	807.21	State	Yes
895	HHL602	38160	Planner V	10/7/2023	10/8/2023	Hilo: King's Landing (2-day) planning sessions w/consultants; PO staff; commtly leaders	Yes	Yes	No	807.21	State	Yes
896	HHL602	38160	Planner V	10/7/2023	10/8/2023	Hilo: King's Landing (2-day) planning sessions w/consultants; PO staff; commtly leaders	Yes	Yes	No	807.21	State	Yes
897	HHL602	38160	Planner V	10/7/2023	10/8/2023	Hilo: King's Landing (2-day) planning sessions w/consultants; PO staff; commtly leaders	Yes	Yes	No	807.21	State	Yes
898	HHL602	120447	Planner V	10/7/2023	10/8/2023	attend King's Landing 2-day planning sessions	Yes	Yes	No	683.89	State	Yes
899	HHL602	38160	Planner V	10/11/2023	10/11/2023	Hilo: to assist w/1st Ag training class for new Ag lessees	Yes	Yes	No	281.79	State	Yes
900	HHL602	38160	Planner V	10/11/2023	10/11/2023	Hilo: to assist w/1st Ag training class for new Ag lessees	Yes	Yes	No	281.79	State	Yes
901	HHL602	38160	Planner V	10/14/2023	10/14/2023	Hilo: King's Landing Proj update mtg	Yes	Yes	No	254.82	State	Yes
902	HHL602	38160	Planner V	10/14/2023	10/14/2023	Hilo: King's Landing Proj update mtg	Yes	Yes	No	254.82	State	Yes
903	HHL602	38160	Planner V	10/14/2023	10/14/2023	Hilo: King's Landing Proj update mtg	Yes	Yes	No	254.82	State	Yes
904	HHL602	102959	Planner V	10/14/2023	10/14/2023	Lanai: assist w/beneficiary mtg	Yes	Yes	No	237	State	Yes
905	HHL602	120447	Planner V	10/14/2023	10/14/2023	Hilo: King's landing proj updates w/PO staff		Yes	No	313.39	State	Yes
906	HHL602	38160	Planner V	10/15/2023	10/17/2023	Maui: w/Commissioners to attend E Maui tour of DHHL projs	Yes	Yes	No	1367.08	State	Yes

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907	HHL602	38160	Planner V	10/15/2023	10/17/2023	Maui: w/Commissioners to attend E Maui tour of DHHL projs	Yes	Yes	No	1367.08	State	Yes
908	HHL602	38160	Planner V	10/15/2023	10/17/2023	Maui: w/Commissioners to attend E Maui tour of DHHL projs	Yes	Yes	No	1367.08	State	Yes
909	HHL602	38160	Planner V	10/15/2023	10/17/2023	Maui: w/Commissioners to attend E Maui tour of DHHL projs	Yes	Yes	No	1367.08	State	Yes
910	HHL602	120447	Planner V	10/18/2023	10/19/2023	Kona/Hilo: Kawaihae beneficiary mtg; cont'd site visits to DHHL projs	Yes	Yes	No	770.2	State	Yes
911	HHL602	120447	Planner V	10/18/2023	10/19/2023	Kona/Hilo: Kawaihae beneficiary mtg; cont'd site visits to DHHL projs	Yes	Yes	No	770.2	State	Yes
912	HHL602	38160	Planner V	10/24/2023	10/25/2023	Hilo: King's Landing Proj update mtg	Yes	Yes	No	418.4	State	Yes
913	HHL602	38160	Planner V	10/24/2023	10/25/2023	Hilo: King's Landing Proj update mtg	Yes	Yes	No	418.4	State	Yes
914	HHL602	102959	Planner V	10/24/2023	10/24/2023	Meet w/KHHA Board; attend general membership mtg	Yes	Yes	No	248.29	State	Yes
915	HHL625	38160	Planner V	10/28/2023	10/29/2023	Maui: E Maui Master Plan Workshop2	Yes	Yes	No	790.58	State	Yes
916	HHL602	38160	Planner V	10/28/2023	10/29/2023	Maui: E Maui Master Plan Workshop2	Yes	Yes	No	790.58	State	Yes
917	HHL602	38160	Planner V	10/31/2023	10/31/2023	Maui: Kahikinui to access Rd conditions w/LDD	No	Yes	No	142.79	State	Yes
918	HHL602	38160	Planner V	10/31/2023	10/31/2023	Maui: Kahikinui to access Rd conditions w/LDD	No	Yes	No	142.79	State	Yes
919	HHL625	38160	Planner V	11/11/2023	11/11/2023	Maui: w/CAD/ICRO staff to assist/attend lot selection orientation mtg	Yes	Yes	No	250.81	State	Yes
920	HHL602	38160	Planner V	11/11/2023	11/11/2023	Maui: w/CAD/ICRO staff to assist/attend lot selection orientation mtg	Yes	Yes	No	250.81	State	Yes
921	HHL602	102959	Planner V	11/13/2023	11/15/2023	Kalaupapa: Emergency Prep Wkshps; shoreline inspections	Yes	Yes	Yes	514.5	State	Yes
922	HHL602	102959	Planner V	11/16/2023	11/16/2023	Kauai: Kauai County Mtg re: Bldg permits	Yes	Yes	No	253.04	State	Yes
923	HHL625	023704	Planning & Development Coordinator	8/15/2023	8/15/2023	Hanapepe Ph. II groundbreaking planning meeting; site inspections at other project locations	Y	Y	N	224.64	State	Y
924	HHL625	023704	Planning & Development Coordinator	8/21/2023	8/21/2023	Attend HHC meeting	Y	Y	N	155.99	State	Y
925	HHL625	023704	Planning & Development Coordinator	8/22/2023	8/22/2023	Attend HHC meeting	Y	Y	N	128.6	State	Y
926	HHL625	023704	Planning & Development Coordinator	9/17/2023	9/19/2023	Attend HHC meetings	Y	Y	N	1070.86	State	Y
927	HHL625	023704	Planning & Development Coordinator	9/28/2023	9/28/2023	Meeting w/ Commissioner Awo; meeting w/ Blossom Feiteira; site visits for DHHL project updates	N	Y	N	219.9	State	Y
928	HHL625	023704	Planning & Development Coordinator	10/3/2023	10/3/2023	Check HHC properties; site visit of house demolition projects updates	N	N	N	219.89	State	Y
929	HHL625	023704	Planning & Development Coordinator	10/11/2023	10/11/2023	Attend the Council briefing on Kauai Dams & Reservoirs	Y	Y	N	250.29	State	Y

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930	HHL625	023704	Planning & Development Coordinator	10/24/2023	10/24/2023	Site assessment of Kalaniana'ole Hall; site visit of Hoolehua Veterans & Community Center; flood assessment; soil remediation community meeting for 700 & 708 Kei Kuku Place	N	Y	N	123	State	Y
931	HHL625	023704	Planning & Development Coordinator	10/26/2023	10/26/2023	Attend Hawaii Water Works Association Annual Conference	Y	Y	N	142.79	State	Y
932	HHL625	023704	Planning & Development Coordinator	11/9/2023	11/9/2023	Attend WAM Hawaii Island site visit meeting: DHHL water issues in Laiopua	Y	Y	N	255.78	State	Y
933	HHL625	023704	Planning & Development Coordinator	11/11/2023	11/11/2023	Attend Kahikinui orientation	Y	Y	N	258.06	State	Y
934	HHL625	023704	Planning & Development Coordinator	11/11/2023	11/11/2023	Attend Kahikinui orientation	Y	Y	N	258.06	State	Y
935	HHL602	102961	Planning & Development Coordinator	01.31.23	01.31.23	Site visit w/ENF of Permit & License areas in Anahola; issue citations to trespassers on HHL.	No	No	No	\$110.41	State	Yes
936	HHL602	102961	Planning & Development Coordinator	02.03.23	02.03.23	Mtg w/DLNR & WHHA re: hunting program under ROE717; site visit @ Pulehunui	No	Yes	No	\$148.40	State	Yes
937	HHL602	102961	Planning & Development Coordinator	02.11.23	02.11.23	Mtg w/Cmnty Group - Hana Laulima Lahui O Ka'u to discuss land use request	No	Yes	No	\$274.41	State	Yes
938	HHL602	102961	Planning & Development Coordinator	03.28.23	03.28.23	Informational Mtg for Nexamp Renewable Energy - Kalaoa Project	No	Yes	No	\$214.22	State	Yes
939	HHL602	102961	Planning & Development Coordinator	03.29.23	03.29.23	Public Hearing/HHC Mtg for Nexamp Renewable Energy - Kalaoa Project	Yes	Yes	No	\$214.22	State	Yes
940	HHL602	102961	Planning & Development Coordinator	04.05.23	04.05.23	Homeless clearing @ 190 Makaala St w/ENF/Hope Svcs/HPD/Arc of Hilo	No	No	No	\$129.41	State	Yes
941	HHL602	102961	Planning & Development Coordinator	05.03.23	05.03.23	Mtg w/Hawaii County Parks & Rec & MAHA re: MAHA gate @ King's Landing	No	Yes	No	\$236.90	State	Yes
942	HHL602	102961	Planning & Development Coordinator	05.15.23	05.15.23	HHC Meeting	Yes	Yes	No	\$204.49	State	Yes
943	HHL602	102961	Planning & Development Coordinator	05.16.23	05.16.23	HHC Meeting	Yes	Yes	No	\$198.89	State	Yes
944	HHL602	102961	Planning & Development Coordinator	06.01.23	06.01.23	Inspect fencing @ Paukukalo Park & Armory site; various Pulehunui HHL parcels	No	No	No	\$268.39	State	Yes
945	HHL602	102961	Planning & Development Coordinator	06.05.23	06.05.23	Mtg w/Hawaii Environmental Consultants to visit King's Landing	No	Yes	No	\$143.64	State	Yes
946	HHL602	102961	Planning & Development Coordinator	06.06.23	06.06.23	Mtg w/Hawaii Environmental Consultants to visit King's Landing	No	Yes	No	\$134.14	State	Yes
947	HHL602	102961	Planning & Development Coordinator	06.14.23	06.14.23	Mtg w/KIUC/Knudsen Trust/Brian Enomoto (SIP Install)/Bernard Carvalho/Chair Kali Watson/Exec Asst Richard Hoke	No	Yes	No	\$157.90	State	Yes

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948	HHL602	102961	Planning & Development Coordinator	08.04.23	08.04.23	Visit w/ROE Permit delinquencies & License areas in Anahola & Hanapepe	No	No	No	\$157.88	State	Yes
949	HHL602	102961	Planning & Development Coordinator	08.21.23	08.21.23	HHC Meeting	Yes	Yes	No	\$130.25	State	Yes
950	HHL602	102961	Planning & Development Coordinator	08.22.23	08.22.23	HHC Meeting	Yes	Yes	No	\$124.65	State	Yes
951	HHL602	102961	Planning & Development Coordinator	08.22.23	08.22.23	HHC Meeting	Yes	Yes	No	\$124.65	State	Yes
952	HHL602	102961	Planning & Development Coordinator	09.17.23	09.17.23	HHC OIP Concurrence & Ka'u Meetings	Yes	Yes	No	\$123.00	State	Yes
953	HHL602	102961	Planning & Development Coordinator	09.18.23	09.19.23	HHC Meetings - Hilo	Yes	Yes	No	\$635.45	State	Yes
954	HHL602	102961	Planning & Development Coordinator	09.21.23	09.21.23	Meet w/Contractor for firebreak in Paukukalo; maintenance @ Armory site & adjacent street; Paukukalo Park	No	Yes	No	\$121.89	State	Yes
955	HHL602	102961	Planning & Development Coordinator	12.21.22	12.21.22	Various mtgs, including EHDO staff; & site visits	No	Yes	No	\$124.81	State	Yes
956	HHL625	38083	Planning Program Manager	12/9/2022	12/9/2022	Hilo: Meet w/MAHA board re King's Landing settlement plan/EA	Yes	Yes	No	228.6	State	Yes
957	HHL625	38083	Planning Program Manager	12/10/2022	12/10/2022	Hilo: cont'd mtg w/MAHA board re King's Landing settlement plan/EA	No	Yes	No	196.06	State	Yes
958	HHL625	38083	Planning Program Manager	1/29/2023	1/29/2023	Hilo: King's Landing settlement plan/EA	Yes	Yes	No	208.8	State	Yes
959	HHL625	38083	Planning Program Manager	2/24/2023	2/26/2023	Maui-Keanae-Wailuanui & Wakiu site visits; 2-day honuaiakea Session of E Maui Master Plan w/consultant & PO Staff	Yes	Yes	No	193.19	State	Yes
960	HHL625	38083	Planning Program Manager	2/24/2023	2/26/2023	Maui-Keanae-Wailuanui & Wakiu site visits; 2-day honuaiakea Session of E Maui Master Plan w/consultant & PO Staff	Yes	Yes	No	193.19	State	Yes
961	HHL625	38083	Planning Program Manager	3/15/2023	3/15/2023	Kauai: meet w/Kauai County Council; various site visits on DHHL projs/lands	Yes	Yes	No	47.6	State	Yes
962	HHL602	38083	Planning Program Manager	4/17/2023	4/18/2023	Molokai: attend Commission mtg to present submittal items; site visits	Yes	Yes	No	617.99	State	Yes
963	HHL602	38083	Planning Program Manager	4/23/2023	4/23/2023	Maui: E Maui Dev Mtg w/consultants; site visits	Yes	Yes	No	250.89	State	Yes
964	HHL602	38083	Planning Program Manager	4/27/2023	4/27/2023	Kona: w/EA re Waimea Hmstd commty projs	Yes	Yes	No	221.2	State	Yes
965	HHL602	38083	Planning Program Manager	5/15/2023	5/16/2023	Kona: Commission mtg to present submittal items	Yes	Yes	No	738.23	State	Yes
966	HHL602	38083	Planning Program Manager	6/2/2023	6/2/2023	Kauai: Kauai DHHL Offc; Puu Opaie dhhl lands	Yes	Yes	No	191.13	State	Yes
967	HHL602	38083	Planning Program Manager	6/6/2023	6/6/2023	Kona: Laiopua plan preserve; Honokohau-Kaloko site visits to DHHL lands	Yes	Yes	No	119.89	State	Yes

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968	HHL602	38083	Planning Program Manager	6/8/2023	6/8/2023	Hilo: HI County Mtg re Keaukaha DHHL subdiv proj	Yes	Yes	No	278.64	State	Yes
969	HHL602	38083	Planning Program Manager	6/8/2023	6/8/2023	Hilo: HI County Mtg re Keaukaha DHHL subdiv proj	Yes	Yes	No	278.64	State	Yes
970	HHL602	38083	Planning Program Manager	7/5/2023	7/5/2023	Maui: w/DHHL Chair to attend mtg w/Maui Mayor Bissen	Yes	Yes	No	325.49	State	Yes
971	HHL602	38083	Planning Program Manager	7/5/2023	7/5/2023	Maui: w/DHHL Chair to attend mtg w/Maui Mayor Bissen	Yes	Yes	No	325.49	State	Yes
972	HHL602	38083	Planning Program Manager	7/11/2023	7/12/2023	Molokai: Ualapue Commtly Mtg	Yes	Yes	No	548.19	State	Yes
973	HHL625	38083	Planning Program Manager	8/5/2023	8/6/2023	Maui: w/PO staff to meet w/beneficiary leaders re Keanae project	Yes	Yes	No	585.81	State	Yes
974	HHL602	38083	Planning Program Manager	8/5/2023	8/6/2023	Maui: w/PO staff to meet w/beneficiary leaders re Keanae project	Yes	Yes	No	585.81	State	Yes
975	HHL625	38083	Planning Program Manager	8/12/2023	8/12/2023	Hilo: King's Landing settlement plan/EA; discuss wastewater issues	Yes	Yes	No	185.38	State	Yes
976	HHL602	38083	Planning Program Manager	8/12/2023	8/12/2023	Hilo: King's Landing settlement plan/EA; discuss wastewater issues	Yes	Yes	No	185.38	State	Yes
977	HHL602	38083	Planning Program Manager	8/21/2023	8/23/2023	Kauai: Commission mtg to present submittal items; site visits to DHHL lands	Yes	Yes	No	608.58	State	Yes
978	HHL602	38083	Planning Program Manager	8/29/2023	8/30/2023	Molokai: CIP Proj mtg w/beneficiaries	Yes	Yes	No	333	State	Yes
979	HHL602	38083	Planning Program Manager	9/6/2023	9/6/2023	Hilo: Mtg w/HI County DWS	Yes	Yes	No	228.49	State	Yes
980	HHL625	38083	Planning Program Manager	9/17/2023	9/19/2023	Hilo: attend Commission mtg to present submittal items; site visits	Yes	Yes	No	779.47	State	Yes
981	HHL625	38083	Planning Program Manager	9/17/2023	9/19/2023	Hilo: attend Commission mtg to present submittal items; site visits	Yes	Yes	No	779.47	State	Yes
982	HHL602	38083	Planning Program Manager	9/17/2023	9/19/2023	Hilo: attend Commission mtg to present submittal items; site visits	Yes	Yes	No	779.47	State	Yes
983	HHL602	38083	Planning Program Manager	10/11/2023	10/11/2023	Kauai: site visit Puu Opae reservoir w/LDD staff	Yes	Yes	No	180.79	State	Yes
984	HHL602	38083	Planning Program Manager	10/11/2023	10/11/2023	Kauai: site visit Puu Opae reservoir w/LDD staff	Yes	Yes	No	180.79	State	Yes
985	HHL602	38083	Planning Program Manager	10/15/2023	10/17/2023	Maui: w/Commissioners re E Maui tour; attend Commission Mtg (2-days)	Yes	Yes	No	1279.53	State	Yes
986	HHL602	38083	Planning Program Manager	10/15/2023	10/17/2023	Maui: E Maui tour w/Commissioners; Commission mtg to present submittal items	Yes	Yes	No	1271.54	State	Yes
987	HHL602	38083	Planning Program Manager	10/15/2023	10/17/2023	Maui: E Maui tour w/Commissioners; Commission mtg to present submittal items	Yes	Yes	No	1271.54	State	Yes
988	HHL602	38083	Planning Program Manager	10/24/2023	10/24/2023	Kauai: KHHA General Board Mtg	Yes	Yes	No	171.29	State	Yes
989	HHL602	38083	Planning Program Manager	10/26/2023	10/26/2023	Kona: HI Waterworks Assn Conference	Yes	Yes	No	595.79	State	Yes
990	HHL602	38083	Planning Program Manager	11/9/2023	11/9/2023	Kona: WAM HI Isle site visit w/DHHL Chair	Yes	Yes	No	249.79	State	Yes
991	HHL602	100050	Private Secretary II	5/11/2023	5/11/2023	SCHAA Community Tour & Mtg	Y	Y	N	\$308.02	State	Y

Department of Hawaiian Home Lands
Work-related travel as of November 30, 2023

	A	B	C	K	L	M	N	O	P	Q	R	S
992	HHL602	100050	Private Secretary II	5/11/2023	5/11/2023	SCHAA Community Tour & Mtg	Y	Y	N	\$0.00	State	Y
993	HHL602	100050	Private Secretary II	5/13/2023	5/16/2023	HHC Meetings & Community Visits	Y	Y	N	\$655.70	State	Y
994	HHL602	100050	Private Secretary II	5/13/2023	5/16/2023	HHC Meetings & Community Visits	Y	Y	N	\$0.00	State	Y
995	HHL625	29872	Program Budget Analyst II	7/11/2023	7/11/2023	Kona Dist. Office Budget & Ops. Meeting	no	yes	no	\$178.89	State	yes
996	HHL625	29872	Program Budget Analyst II	7/13/2023	7/13/2023	Hilo Dist. Office Budget & Ops. Meeting	no	yes	no	\$188.05	State	yes
997	HHL602	122520	Program Spec. V	5/15/2023	5/15/2023	HHC mtg.	none	Yes	No	\$204.40	State	
998	HHL602	122520	Program Spec. V	6/20/2023	6/23/2023	CNHA Convention	none	Yes	No	\$1,178.75	State	
999	HHL625	106414	Property Development Agent	7/7/2023	7/7/2023	Site visit to Honokaia, Hawaii	N	Y	N	\$391.78	State	Y
1000	HHL602	106413	Property Development Agent	05.01.23	05.05.23	Completion & closure of Kahikinui fence, coordinate ungulate drives & do inspections of fence & project area w/DOFAW staff, watershed partners & Kahikinui beneficiaries & paniolos	No	No	No	\$1,166.79	State	Yes
1001	HHL602	106413	Property Development Agent	07.09.23	07.10.23	Update/address concerns from Kahikinui hmstd cmnty; site visits to address any concerns & check in on ungulate mgt activities	No	No	No	\$637.09	State	Yes
1002	HHL625	106414	Property Development Agent									
1003	HHL625	106414	Property Development Agent									
1004	HHL625	106414	Property Development Agent									
1005	HHL602	106414	Property Development Agent									
1006	HHL602	106414	Property Development Agent									
1007	HHL625	117387	Secretary I	1/21/2023	1/21/2023	To host preowned homes showing in Waianae	No	No	No	24.63	State	Yes
1008	HHL625	117387	Secretary I	4/7/2023	4/8/2023	To set up and assist at the Lai Opuu RWOP Orientation Meeting	Yes	Yes	No	529.21	State	Yes
1009	HHL602	117387	Secretary I	6/24/2023	6/24/2023	To complete lease signings for Piilani Mai Ke Kai Selectees	No	Yes	No	180.6	State	Yes
1010	HHL625	117387	Secretary I	7/29/2023	7/29/2023	To assist and complete lease signings at the Panaewa Lots Selection Meeting	Yes	Yes	No	159.6	State	Yes
1011	HHL625	117387	Secretary I	8/26/2023	8/26/2023	To assist at the Lai Opuu Lot Selection Meeting	Yes	Yes	No	161.6	State	Yes
1012	HHL625	117387	Secretary I	11/11/2023	11/11/2023	To set up and assist at the Kahikinui Pastoral Lot Orientation	Yes	Yes	No	219.19	State	Yes
1013	HHL602		Student Intern	6/24/2023	6/24/2023	To assist at the Piilani Mai Ke Kai lease signings	No	Yes	No	167.67	State	Yes
1014	HHL625		Student Intern	7/29/2023	7/29/2023	To assist at the Panaewa Lot Selection Meeting	Yes	Yes	No	137.07	State	
1015	HHL625		Student Intern	8/26/2023	8/26/2023	To assist at the Lai Opuu RWOP Lot Selection Meeting	Yes	Yes	No	157.91	State	Yes
1016	HHL602	1410	Water System Maintenance Helper	2/7/2023	2/10/2023	2023 Pacific Water Conference	No	Yes	Yes	1056.45	State	Yes

Department of Hawaiian Home Lands
Work-related travel as of November 30, 2023

Table 23

	A	B	C	K	L	M	N	O	P	Q	R	S
1017	HHL602	1410	Water System Maintenance Helper	4/12/2023	4/12/2023	PUC Physical	No	No	No	312.48	State	Yes
1018	HHL602	1417	Water System Maintenance Helper	5/5/2023	5/5/2023	PUC Physical	No	No	No	\$312.48	State	Y
1019	HHL602	1410	Water System Maintenance Helper	5/15/2023	5/19/2023	Backflow Prevention Training and Exam	No	Yes	Yes	3768.25	State	Yes
1020	HHL602	1417	Water System Maintenance Helper	10/27/2023	10/27/2023	District Managers mtg. w/Chair and other District Divisions	No	Yes	No	\$248.00	State	Y
1021	HHL602	1408	Water System Maintenance Worker	2/7/2023	2/10/2023	2023 Pacific Water Conference	No	Yes	Yes	1091.85	State	Yes
1022	HHL602	1408	Water System Maintenance Worker	2/7/2023	2/10/2023	2023 Pacific Water Conference	No	Yes	Yes	1091.85	State	Yes
1023	HHL602	1408	Water System Maintenance Worker	4/12/2023	4/12/2023	PUC Physical	No	No	No	237.98	State	Yes
1024	HHL602	9585	WHDO Supervisor									
1025	HHL602	9585	WHDO Supervisor									
1026	HHL602	9585	WHDO Supervisor									
1027	HHL602	9585	WHDO Supervisor									
1028	HHL602	9585	WHDO Supervisor									
1029	HHL602	9585	WHDO Supervisor									
1030	HHL602	9585	WHDO Supervisor									
1031	HHL602	9585	WHDO Supervisor									
1032	HHL602	9585	WHDO Supervisor									
1033	HHL602	9585	WHDO Supervisor									
1034	HHL602	9585	WHDO Supervisor									
1035	HHL602	9585	WHDO Supervisor									
1036	HHL602	9585	WHDO Supervisor									
1037	HHL602	9585	WHDO Supervisor									
1038	HHL602	9585	WHDO Supervisor									
1039	HHL602	9585	WHDO Supervisor									
1040	HHL602	9585	WHDO Supervisor									
1041	HHL602	9585	WHDO Supervisor									
1042	HHL602	9585	WHDO Supervisor									
1043	HHL602	9585	WHDO Supervisor									
1044	HHL602	9585	WHDO Supervisor									
1045	HHL602	9585	WHDO Supervisor									
1046	HHL602	9585	WHDO Supervisor									
1047	HHL625	120444		2/2/2023	2/2/2023	Molokai: meet w/Lessee Harry Purdy to assess land area; follow-up questions	No	Yes	No	351.7	State	Yes
1048	HHL625	120444		3/19/2023	3/24/2023	Arizona: NTTA Tribal Broadband Summit; Network/collaborate w/other tribal leaders regarding broadband infrastructure/initatives	Yes	Yes	Yes	3270.14	State	Yes

Department of Hawaiian Home Lands
Expenditures/Encumbrances for Wildfire Response

Table 24

Prog ID	Sub-Org	Description of Expenditure/Encumbrance	Justification	Existing Budgeted Item(s) affected (If Any)	MOF	FY24		FY25		FEMA Reimbursable?	Reimbursement Applied for?
						Encumbrance Balance	Expenditure	Encumbrance Balance	Expenditure		
HHL625		Portable Generators (Gas)	Generators were initially ordered due to extended power outage projection. ETR was initially September 2023.	None	T	-	370,697	-	-	Partial	Yes
HHL625		Dust Fencing	Ash, dust and other particles were spreading into the Leialii homestead.	None	T	-	156,555	-	-	Yes	Yes
HHL625		Trailer	Trailer leased for one year (minimum) to provide beneficiaries and surrounding Lahaina community with distro point, service location, and central meeting point.	None	T	-	40,384	-	-	Yes	Yes
HHL625		Mobile Power System	Mobile power system was leased in conjunction with the trailer. This is a solar system that provides power to the trailer.	None	T	-	15,300	-	-	Yes	Yes

Department of Hawaiian Home Lands
 Personnel utilized for Wildfire Response

Prog ID	Sub-Org	Positions dispersed for Wildfire Reponse	Justification	MOF	FY24				FY25				Expected End Date	FEMA Eligible?	FEMA Reimb App?	
					Pos (P)	Pos (T)	Payroll Hours	\$\$\$	Pos (P)	Pos (T)	Payroll Hours	\$\$\$				
		The Department of Hawaiian Home Lands did not re-assign employees from existing responsibilities or relocate personnel to provide assistance on Maui due to the August 2023 wildfire in Maui.														
		Employees who have responsibilities that are directly or indirectly related to emergency prep, mitigation or response saw an increase in work related to wildfires, but they were not re-assigned or relocated.														