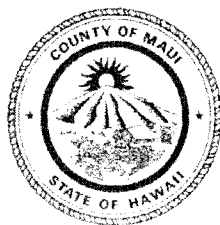


MICHAEL P. VICTORINO
Mayor

KARLA H. PETERS
Director

JOHN L. BUCK III
Deputy Director



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OFFICE OF THE MAYOR

DEPARTMENT OF PARKS AND RECREATION

700 Hali'a Nako'a Street, Unit 2, Wailuku, Hawaii 96793

Main Line (808) 270-7230 / Facsimile (808) 270-7942

February 5, 2020

Honorable Michael P. Victorino
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL

Michael P. Victorino 2/7/20
Mayor Date

For Transmittal to:

Honorable Riki Hokama, Chair
Healthy Families and Communities Committee
200 South High Street
Wailuku, Hawaii 96793

Dear Chair Hokama:

SUBJECT: PARK ASSESSMENT FEES IN LIEU OF LAND (HFC-1)

The following is in response to your letter dated January 30, 2020, regarding Maui County Code (MCC) Section 18.16.320, Parks and Playgrounds:

1. *A list of subdivisions developed, per year, categorized by district.*

The Department of Parks and Recreation does not keep a list of subdivisions developed. I believe that the Development Services Administration of the Department of Public Works would be able to provide that information

2. *The total amount of park assessment fees paid per subdivision, including any waivers granted and the reasons why.*

Attached are copies of semi-annual reports starting from October 2003, detailing park assessment fees collected by this Department. The Department does not grant waivers from the parks and playgrounds ordinance. There are certain exemptions and exclusions, detailed in paragraph I. of Section 18.16.320 MCC as follows:

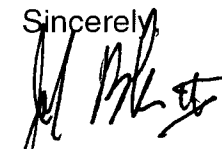
- I. *The following exemptions and exclusions shall apply:*
 1. *Subdivisions by agencies of the federal, state, and County governments shall be exempt from this section.*
 2. *Subdivisions of land into three or less residential lots shall be exempt from this section. The land so subdivided shall not thereafter qualify for this exception with respect to any subsequent subdivision of any of the resulting parcels.*
 3. *A lot resulting from a subdivision, the purpose of which is to dedicate the lot to a federal, state, or County government agency, shall be excluded from consideration for the purposes of this section.*
 4. *Subdivisions for nonresidential use shall be exempt from this section.*
 5. *Subdivisions in which one hundred per cent of the lots or units resulting from the subdivision qualify as residential workforce housing units, as defined in section 2.96.020 of this code, shall be exempt from this section.*

Regarding information relating to the restoration of Shigeto Wakida Tennis Courts at Malu Ulu Olele Park in Lahaina, funds collected through the parks and playgrounds ordinance, in the West Maui Community Plan area can be appropriated in the County budget as described in paragraph D. of Section 18.16.320 MCC below:

- D. *The County shall use the money received pursuant to this section for the purpose of providing parks and playgrounds for the use of purchasers or occupants of lots or units in the subdivision. The money received in connection with a subdivision shall accrue to a park assessment fund, and shall be appropriated in the County budget for parks and playgrounds in the community plan area where the subdivision is located. The estimated amount available for appropriation in each community plan area shall be set forth in the operating budget and capital program proposed by the mayor.*

Should you have need of additional information, please contact me or Robert Halvorson, Chief of Planning & Development at Ext. 7387 or robert.halvorson@mauicounty.gov.

Sincerely,



JOHN L. BUCK, III
Deputy Director of Parks and Recreation

c: Karla Peters, Director

Attachment

JLB:RH:ls

Park Dedication Requirement
Semi-Annual Report to County Council
October 1, 2003 thru March 31, 2004

<u>Date</u>	<u>Project Area</u>	<u>Project Name</u>	<u>Number of Units</u>	<u>Park Dedication Requirements</u>	<u>Amount</u>
<u>HANA</u>					
	none				
<u>PAIA/HAIKU</u>					
11/17/03	Haiku	Benhke, Kepler, & Theros Framilies Subd.	7	cash	\$40.00
11/19/03	Haiku	Fagerholm-Cahill Subd.	2	cash	\$270.00
1/5/04	Haiku	4 th Dwelling Subd.	1	cash	\$310.00
2/25/04	Haiku	Arafiles Subd.	2	cash	\$1,354.85
<u>MAK/PUKALANI/KULA</u>					
10/23/03	Kula	Kula Manu Subd. No. 1	23	cash	\$29,806.70
10/23/03	Kula	Kula Manu Subd. No. 2	24	cash	\$31,161.55
10/23/03	Kula	Kula Manu Subd. No. 3	13	cash	\$16,258.20
2/12/03	Makawao	Cabral Subd.	6	cash	\$6,774.25
<u>WAILUKU/KAHULUI</u>					
11/17/03	Kahului	Maui Lani Island & Bluff Subd. - Phase III	37	cash easement	\$4,414.00 0.42 acres

KIHEI MAKENA

none

LAHAINA

11/17/03	Lahaina	Honolua Ridge - Phase I Subd.	25	cash	\$625.00
2/17/04	Lahaina	Mahanalua Nui Subd., Phase I - Lot 20	2	cash	\$1,470.00

LANAI

none

MOLOKAI

none

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

APRIL 1, 2004 - SEPTEMBER 30, 2004

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>PARK DEDICATION REQUIREMENTS</u>	<u>AMOUNT</u>	<u>**ORDINANCE USED FOR CALCULATION</u>	<u>LAND DEDICATED</u>
<u>KIHEI/MAKENA</u>							
6/17/2004	Kihei	Hale Kanani Building 2	18-3=15	Cash	\$113,925.00	#4	
8/23/2004	Kihei	Hale Kanani Buildings 1 & 3	39	Cash + Land	\$410,130.00	#4	2,254.81 sf
8/24/2004	Kihei	Ali'i Village Subdivison	27 - 3 = 24	Cash + Land	\$16,351.50	#3	9,027 sf
<u>WEST MAUI</u>							
4/19/2004	Lahaina	Mahanalua Nui Subdivision Phase I	2	Cash	\$3,000.00	#3	None
<u>LANAI</u>							
None							
<u>MOLOKAI</u>							
None							

**1. Prior to 1/1/96, 245 sf per lot and 45% formula.
 **2. After 1/1/96, 500 sf per lot and 45% formula.
 **3. After 8/24/01, Real Property Tax Assessment.
 **4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

APRIL 1, 2004 - SEPTEMBER 30, 2004

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>PARK DEDICATION REQUIREMENTS</u>	<u>AMOUNT</u>	<u>**ORDINANCE USED FOR CALCULATION</u>	<u>LAND DEDICATED</u>
<u>HANA</u>							
None							
<u>PAIA-HAIKU</u>							
6/8/2004	Haiku	Fagerholm-Cahill Subdivision	2	Cash	\$360.00	#3	None
<u>MAKAWAO-PUKALANI-KULA</u>							
7/27/2004	Kula	Yokote Subdivision	7 - 3 = 4	Cash	\$2,260.00	#3	None
9/23/2004	Kula	R. Von Tempsky - T. Buchanan - Lomongo Subdivision II	2	Cash	\$8,370.00	#4	None
<u>WAILUKU-KAHULUI</u>							
6/3/2004	Wailuku	Malaihi Ag Subdivision	10-3=7	Cash	\$19,355.00	#2	None
8/6/2004	Kahului	Maui Lani Subdivision Phase V		Cash Easement	\$12,885.12 54,031 sf	Incremental Park Dedication	
8/6/2004	Kahului	Maui Lani Subdivision Phase VII Increment 1		Cash Easement	\$17,060.86 71,526 sf	Incremental Park Dedication	

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- **4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

JULY 1, 2004 - SEPTEMBER 30, 2004

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>PARK DEDICATION REQUIREMENTS</u>	<u>AMOUNT</u>	<u>**ORDINANCE USED FOR CALCULATION</u>	<u>LAND DEDICATED</u>
<u>HANA</u>							
None							
<u>PAIA-HAIKU</u>							
None							
<u>MAKAWAO-PUKALANI-KULA</u>							
7/27/2004	Kula	Yokote Subdivision	7 - 3 = 4	Cash	\$2,260.00	#3	None
9/23/2004	Kula	R. Von Tempsky - T. Buchanan - Lomongo Subdivision II	2	Cash	\$8,370.00	#4	None
<u>WAILUKU-KAHULUI</u>							
8/6/2004	Kahului	Maui Lani Subdivision Phase V		Cash Easement	\$12,885.12 54,031 sf	Incremental Park Dedication	
8/6/2004	Kahului	Maui Lani Subdivision Phase VII Increment 1		Cash Easement	\$17,060.86 71,526 sf	Incremental Park Dedication	
<u>KIHEI-MAKENA</u>							
8/23/2004	Kihei	Hale Kanani Buildings 1 & 3	39	Cash + Land	\$410,130.00	#4	2,254.81 sf
8/24/2004	Kihei	Ali'i Village Subdivison	27 - 3 = 24	Cash + Land	\$16,351.50	#3	9,027 sf

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PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

JULY 1, 2004 - SEPTEMBER 30, 2004

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>PARK DEDICATION REQUIREMENTS</u>	<u>AMOUNT</u>	<u>**ORDINANCE USED FOR CALCULATION</u>	<u>LAND DEDICATED</u>
	<u>WEST MAUI</u>						
	None						
	<u>LANAI</u>						
	None						
	<u>MOLOKAI</u>						
	None						

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PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2004 - MARCH 31, 2005

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>**ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
None						
<u>PAIA-HAIKU</u>						
3/14/2005	Haiku	Arafiles Subdivision	2	None	\$139.65 (Previously paid \$1,354.85)	#1
<u>MAKAWAO-PUKALANI-KULA</u>						
1/21/2005	Makawao	Land Court Application 960	5	None	\$2,925.00	#3
<u>WAILUKU-KAHULUI</u>						
10/21/2004	Wailuku	Malaihi Ag Subdivision	10-3=7	None	\$1,995.00 (Previously paid \$19,355.00)	#2
<u>KIHEI/MAKENA</u>						
10/19/2004	Kihe	Hale Kanani	72-3=69	2,254sf Park	\$33,551.25 (Final of 3 payments)	#4

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PARK DEDICATION REQUIREMENT

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1/11/2005	Kihei	Kenolio Mauka	12-3=9	1,833sf Park	\$12,001.50	#3
1/21/2005	Kihei	Maluhia at Wailea Lot 14	1	None	\$8,965.00	#4
1/21/2005	Kihei	Maluhia at Wailea Lot 3	1	None	\$21,490.00 (Previously paid \$10,000)	#3
1/21/2005	Kihei	Maluhia at Wailea Lot 6	1	None	\$21,495.00	#3
1/21/2005	Kihei	Maluhia at Wailea Lot 8	1	None	\$8,965.00	#4
<u>WEST MAUI</u>						
2/4/2005	Lahaina	Lanikeha Phase I	67	None	\$732,645.00	#4
<u>LANAI</u>						
11/18/2004	Lanai	Land Court Consolidation 170	6	None	\$28,530.00	#4
11/18/2004	Lanai	Villas at Koele	4	None	\$19,020.00	#4
1/7/2005	Lanai	Land Court Consolidation 170	8	None	\$38,040.00	#4
<u>MOLOKAI</u>						
None						

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PARK DEDICATION REQUIREMENT

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APRIL 1, 2005 - SEPTEMBER 30, 2005

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>**ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
9/13/2005	Hana	Hana Agricultural Park, Unit II	4-3=1	None	\$4,830.00	#4
9/21/2005	Hana	Hana Plantation Subdivision	7-3=4	None	\$19,320.00	#4
<u>PAIA-HAIKU</u>						
8/3/2005	Haiku	Hoolawa Point Subdivision	2	None	\$13,890.00	#4
<u>MAKAWAO-PUKALANI-KULA</u>						
8/18/2005	Kula	Nakamura-Nago Subdivision	4-3=1	None	\$5,360.00	#4
9/27/2005	Kula	Parker/McPhee Subdivision	5-3=2	None	\$4,330.00	#3
<u>WAILUKU-KAHULUI</u>						
	None					

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<u>KIHEI/MAKENA</u>						
8/25/2005	Kihei	Kanani Wailea	38-3=35	None	\$413,000.00	#4
<u>WEST MAUI</u>						
4/29/2005	Lahaina	Lanikeha Phase I	68	None	\$10,935.00 (Previously collected fee for 67 units)	#4
5/11/2005	Lahaina	Honolua Ridge Phase II	26	None	\$142,155.00 (Park Credits used for 13 units)	#4
7/7/2005	Lahaina	Ukumehame Subdivision Phase II	46-3=43	None	\$73,960.00	#3
7/26/2005	Lahaina	Lanikeha Phase II	64	None	\$871,680.00	#4
9/13/2005	Lahaina	Lokahi Kuhua Subdivision	12-3=9	4,308 sf Park	\$2,133.12	#3
9/26/2005	Lahaina	Mahanalua Nui Subdivision Phs I	1	None	\$11,800.00	#4
<u>LANAI</u>						
8/3/2005	Lanai	Land Court Consolidation 170	2	None	\$10,630.00	#4
<u>MOLOKAI</u>						
None						

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**4. After 2/8/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

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OCTOBER 1, 2005 - MARCH 31, 2006

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<u>HANA</u>						
10/14/2005	Hana	Honomaele Subdivision	8-3=5	None	\$2.50	#3
<u>PAIA-HAIKU</u>						
10/21/2005	Haiku	Maliko Bay Subdivision	8-3=5	None	\$2,150.00	#3
2/8/2006	Haiku	Cahill Subdivision	1	None	\$6,945.00	#4
<u>MAKAWAO-PUKALANI-KULA</u>						
1/10/2006	Kula	Alae 3 & 4 Homesteads	5-3=2	None	\$10,720.00	#4
<u>WAILUKU-KAHULUI</u>						
None						

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OCTOBER 1, 2005 - MARCH 31, 2006

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<u>KIHEI/MAKENA</u>						
10/21/2005	Kihei	Kai Makani	112-3=109	None	\$719,800.00 Cash & Improvements to Mai Poina Oe Iau Park	#4
11/1/2005	Kihei	Papali Wailea	25-3=22	None	\$259,600.00	#4
<u>WEST MAUI</u>						
10/21/2005	Lahaina	Villas at Kahana Ridge	117-3=114	None	\$547,200.00	#3
11/30/2005	Lahaina	Pioneer Farms Subdivision, Phs I	60-1=59	None	\$116,362.75	#1
3/8/2006	Lahaina	Land Court Application 1744	5-3=2	None	\$27,240.00	#4
<u>LANAI</u>						
None						
<u>MOLOKAI</u>						
None						

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SEMI ANNUAL REPORT

APRIL 1, 2006 - SEPTEMBER 30, 2006

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
7/27/2006	Hana	Hana Agricultural Park, Unit II	4-3=1	None	\$175.00 (Adjustments to park assessment previously paid due to annual fee increase.)	#4
9/28/2006	Hana	Hana Plantation Subdivision	7-3=4	None	\$700.00 (Adjustments to park assessment previously paid due to annual fee increase.)	#4
<u>PAIA-HAIKU</u>						
8/25/2006	Haiku	Peahi Farm at Opana Point Subd.	16	None	\$129,840.00	#4
<u>MAKAWAO-PUKALANI-KULA</u>						
5/15/2006	Makawao	Stice Subdivision	3-1=2	None	\$3,944.50	#1
6/2/2006	Makawao	Haleakala Homesteads	3-1=2	None	\$3,944.50	#1
<u>WAILUKU-KAHULUI</u>						
None						

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- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

5

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

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<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>**ORDINANCE USED FOR CALCULATION</u>
<u>KIHEI/MAKENA</u>						
5/15/2006	Makena	Maluhia at Wailea, Lot 7	1	None	\$11,800.00	#4
8/23/2006	Kihei	Kilohana Waena Subdivision	31-3=28	None	\$50,540.00	#3
<u>WEST MAUI</u>						
5/8/2006	Lahaina	Villas at Kahoma	114-3=111	None	\$1,511,820.00	#4
8/21/2006	Lahaina	Land Court Application 1744	5-3=2	None	\$29,490.00	#4
						(Adjustments to park assessment previously paid due to annual fee increase.)
<u>LANAI</u>						
5/2/2006	Lanai	Land Court Consolidation 170	7	None	\$37,205.00	#4
6/15/2006	Lanai	Land Court Consolidation 170	22	None	\$116,930.00	#4
9/27/2006	Lanai	Pines at Koele	20-3=17	None	\$127,670.00	#4
<u>MOLOKAI</u>						
None						

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 #3. After 8/24/01, Real Property Tax Assessment.
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PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2006 - MARCH 31, 2007

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<u>HANA</u>						
	None					
<u>PAIA-HAIKU</u>						
	None					
<u>MAKAWAO-PUKALANI-KULA</u>						
10/24/2006	Makawao	Stice Subdivision	3-1=2	None	\$1,930.60 (Adjustments to park assessment previously paid due to annual fee increase.)	#1
1/18/2007	Kula	Parker/McPhee Subdivision	5-3=2	None	\$2,730.00	#3
2/22/2007	Kula	Good Earth Farms Subdivision II	10	None	\$66,550.00	#4
3/6/2007	Makawao	Haleakala Homesteads	3-1=2	None	\$1,930.60 (Adjustments to park assessment previously paid due to annual fee increase.)	#1

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<u>WAILUKU-KAHULUI</u>						
1/8/2007	Wailuku	Waiolani Pikake	35	None	\$181,125.00	Amount specified in Condition of Zoning
<u>KIHEI/MAKENA</u>						
2/7/2007	Kihei	Hokulani Golf Villas, 4th Dwelling	5	None	\$76,950.00	#4
<u>WEST MAUI</u>						
10/24/2006	West Maui	Villas at Kahoma	114-3=111	None	\$1,636,695.00 (Adjustments to park assessment previously paid due to annual fee increase.)	#4
11/6/2006	West Maui	Kapalua Bay 4th Dwelling	56-3=53	None	\$ 1,503,345.00	#4
11/6/2006	West Maui	Mahanalua Nui Subdivision Phs V	10	None	\$283,650.00	#4
<u>LANAI</u>						
11/2/2006	Lanai	Land Court Consolidation 170	7	None	\$15,365.00 (Adjustments to park assessment previously paid due to annual fee increase.)	#4

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2006 - MARCH 31, 2007

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>**ORDINANCE USED FOR CALCULATION</u>
<u>LANAI</u>						
11/13/2006	Lanai	Land Court Consolidation 170	2	None	\$15,020.00	#4
<u>MOLOKAI</u>						
11/6/2006	Molokai	Land Court Consolidation 1683	10-3=7	None	\$12,390.00	#4

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

APRIL 1, 2007 - SEPTEMBER 30, 2007

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
						None
<u>PAIA-HAIKU</u>						
						None
<u>MAKAWAO-PUKALANI-KULA</u>						
4/23/2007	Kula	Omaopio Subdivision	5-3=2	None	\$118.00	#3 (Adjustments to park assessment previously paid due to annual fee increase.)
<u>WAILUKU-KAHULUI</u>						
5/16/2007	Wailuku	Na Mala O Waihee Subdivision	7-3=4	None	\$47,600.00	#4
<u>KIHEI/MAKENA</u>						
4/4/2007	Kihei	Hokulani Golf Villas, 4th Dwelling	1	None	\$15,390.00	#4

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

APRIL 1, 2007 - SEPTEMBER 30, 2007

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>KIHEI/MAKENA</u>						
4/23/2007	Kihei	Hokulani Golf Villas, 4th Dwelling	44	None	\$677,160.00	#4
6/26/2007	Kihei	Hokulani Golf Villas, 4th Dwelling	102	None	\$1,569,780.00	#4
<u>WEST MAUI</u>						
6/13/2007	West Maui	Ho'onanea Buildings 1-5	100-3=97	None	\$2,751,405.00	#4
9/14/2007	West Maui	Kapalua Makai No. 1 Subdivision	2	None	\$53,590.00	#4
<u>LANAI</u>						
4/10/2007	Lanai	Land Court Consolidation 170	11	None	\$82,610.00	#4
<u>MOLOKAI</u>						
None						

#1. Prior to 1/1/96, 245 sf per lot and 45% formula.
 #2. After 1/1/96, 500 sf per lot and 45% formula.
 #3. After 8/24/01, Real Property Tax Assessment.
 #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2007 - MARCH 31, 2008

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
						None
<u>PAIA-HAIKU</u>						
10/10/2007	Haiku	Masaaki Doi Subdivision	3-1=2	None	\$5,008.20	#1 (Adjustments to park assessment previously paid due to annual fee increase.)
<u>MAKAWAO-PUKALANI-KULA</u>						
10/3/2007	Kula	Good Earth Farms Subdivision II	10	None	\$8,500.00	#4 (Adjustments to park assessment previously paid due to annual fee increase.)
<u>WAILUKU-KAHULUI</u>						
						None
<u>KIHEI/MAKENA</u>						
1/23/2008	Kihei	Land Court Application 1804	6	None	\$105,060.00	#4

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2007 - MARCH 31, 2008

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>KIHEI/MAKENA</u>						
3/4/2008	Kihei	Kai Ani Village	11-3=8	None	\$140,080.00	#4
<u>WEST MAUI</u>						
None						
<u>LANAI</u>						
10/25/2007	Lanai	Land Court Consolidation 170	11	None	\$19,195.00	#4 (Adjustments to park assessment previously paid due to annual fee increase.)
<u>MOLOKAI</u>						
None						

#1. Prior to 1/1/96, 245 sf per lot and 45% formula.
 #2. After 1/1/96, 500 sf per lot and 45% formula.
 #3. After 8/24/01, Real Property Tax Assessment.
 #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

APRIL 1, 2008 - SEPTEMBER 30, 2008

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
	None					
<u>PAIA-HAIKU</u>						
6/30/2008	Haiku	Puuomalei Subdivision	8-3=5	None	\$51,175.00	#4
<u>MAKAWAO-PUKALANI-KULA</u>						
6/25/2008	Kula	Omaopio Homesteads	4	None	\$16.00	#2
<u>WAILUKU-KAHULUI</u>						
5/30/2008	Wailuku	Waikapu Ranch Subdivision	8-3=5	None	\$66,725.00	#4
<u>KIHEI/MAKENA</u>						
4/2/2008	Kihei	Hokulani Golf Villas	50	None	\$106,000.00	#4
					(Adjustments to park assessment previously paid due to annual fee increase.)	

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

APRIL 1, 2008 - SEPTEMBER 30, 2008

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>KIHEI/MAKENA</u>						
4/11/2008	Makena	Makena Bay Club	69-3=66	None	\$1,155,660.00	#4
5/27/2008	Makena	Papaanui LLC Subdivision	7-3=4	None	\$70,040.00	#4
8/7/2008	Kihei	Kai Anj Village - Buildings 1 & 2	12	None	\$206,880.00	#4

WEST MAUI

None

LANAI

None

MOLOKAI

None

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2008 - MARCH 31, 2009

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
						None
<u>PAIA-HAIKU</u>						
10/28/2008	Haiku	Honolani Subdivision IV	4	None	\$28,890.00	#4
3/30/2009	Haiku	Masaaki Doi Subdivision	3-1=2	None	\$19.60	#1
(Adjustments to park assessment previously paid due to annual fee increase.)						
<u>MAKAWAO-PUKALANI-KULA</u>						
10/7/2008	Kula	Good Earth Farm Subdivision III	5	None	\$40,275.00	#4
<u>WAILUKU-KAHULUI</u>						
						None
<u>KIHEI/MAKENA</u>						
						None

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2008 - MARCH 31, 2009

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>WEST MAUI</u>						
11/3/2008	Lahaina	Makila Plantation Phase III	5	None	\$135,257.00	#4
3/3/2009	Lahaina	Makila Ridge	11	None	\$297,605.00	#4

LANAI

None

MOLOKAI

None

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

APRIL 1, 2009 - SEPTEMBER 30, 2009

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
	<u>WEST MAUI</u>					
	None					
	<u>LANAI</u>					
	None					
	<u>MOLOKAI</u>					
	None					

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2009 - MARCH 31, 2010

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
	<u>HANA</u>					
	None					
	<u>PAIA-HAIKU</u>					
	None					
	<u>MAKAWAO-PUKALANI-KULA</u>					
	None					
	<u>WAILUKU-KAHULUI</u>					
	None					
	<u>KIHEI/MAKENA</u>					
1/15/2010	Kihei	Kamalii Alayna Subdivision	92-3	36,072sf Privately Owned and Maintained Park Resolution No. 09-114	\$259,413.84	#4

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2009 - MARCH 31, 2010

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
	<u>WEST MAUI</u>					
		None				
	<u>LANAI</u>					
		None				
	<u>MOLOKAI</u>					
		None				

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

APRIL 1, 2010 - SEPTEMBER 30, 2010

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
				None		
<u>PAIA-HAIKU</u>						
				None <i>H</i>		
<u>MAKAWAO-PUKALANI-KULA</u>						
4/8/2010	Kula	Alae 3 & 4 Homesteads	1	None	\$7,680.00	#4
<u>WAILUKU-KAHULUI</u>						
				None		
<u>KIHEI/MAKENA</u>						
6/18/2010	Kihei	Kai Ani Village	5	None	\$80,375.00 94,805	#4

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

APRIL 1, 2010 - SEPTEMBER 30, 2010

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
	<u>WEST MAUI</u>					
		None				
	<u>LANAI</u>					
		None				
	<u>MOLOKAI</u>					
		None				

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2010 - MARCH 31, 2011

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
	None					
<u>PAIA-HAIKU</u>						
12/15/2010	Haiku	Honokala Farm Subdivision	4	None	\$27,600.00	#4
<u>MAKAWAO-PUKALANI-KULA</u>						
	None					
<u>WAILUKU-KAHULUI</u>						
	None					
<u>KIHEI/MAKENA</u>						
11/17/2010	Kihei	Kai Ani Village	7	None	\$84,805.00	#4

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2010 - MARCH 31, 2011

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
	<u>WEST MAUI</u>					
	None					
	<u>LANAI</u>					
	None					
	<u>MOLOKAI</u>					
	None					

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

APRIL 1, 2011 - SEPTEMBER 30, 2011

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
	<u>HANA</u>					
	None					
	<u>PAIA-HAIKU</u>					
	None					
	<u>MAKAWAO-PUKALANI-KULA</u>					
	None					
	<u>WAILUKU-KAHULUI</u>					
	None					
	<u>KIHEI/MAKENA</u>					
6/14/2011	Kihei	Kai Ani Village - Building No. 11	7	None	\$84,805.00	#4
9/16/2011	Kihei	Kai Ani Village - Building No. 6	5	None	\$66,950.00	#4

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

APRIL 1, 2011 - SEPTEMBER 30, 2011

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>WEST MAUI</u>						
8/11/2011	Kapalua	Kapalua Central Resort Subd.	2	None	\$50,590.00	#4

LANAI

None

MOLOKAI

None

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2011 - MARCH 31, 2012

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
	None					
<u>PAIA-HAIKU</u>						
2/14/2012	Haiku	Uaoa Bridge Subdivision	4	None	\$7,475.00	#4
<u>MAKAWAO-PUKALANI-KULA</u>						
	None					
<u>WAILUKU-KAHULUI</u>						
	None					
<u>KIHEI/MAKENA</u>						
12/28/2011	Kihei	Kai Ani Village - Building No. 10	7	None	\$93,730.00	#4

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2011 - MARCH 31, 2012

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>WEST MAUI</u>						
12/8/2011	Lahaina	Makila Nui Subdivision	3	None	\$75,885.00	#4
<u>LANAI</u>						
None						
<u>MOLOKAI</u>						
None						

- #1 Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

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<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
	<u>HANA</u>					
	None					
	<u>PAIA-HAIKU</u>					
	None					
	<u>MAKAWAO-PUKALANI-KULA</u>					
	None					
	<u>WAILUKU-KAHULUI</u>					
	None					
	<u>KIHEI/MAKENA</u>					
6/15/2012	Kihei	Kai Ani Village - Building No. 7	5	None	\$66,950.00	#4

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

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APRIL 1, 2012 - SEPTEMBER 30, 2012

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
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WEST MAUI

4/4/2012	Lahaina	Makila Ranches Subd. Phase I	11	None	\$278,245.00	#4
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LANAI

None

MOLOKAI

None

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2012 - MARCH 31, 2013

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
		None				
<u>PAIA-HAIKU</u>						
		None				
<u>MAKAWAO-PUKALANI-KULA</u>						
1/14/2012	Makawao	Coryell-Hughes Subdivision	4-3=1	None	\$4,795.00	#4
<u>WAILUKU-KAHULUI</u>						
		None				
<u>KIHEI/MAKENA</u>						
10/22/2012	Kihei	Kai Ani Village - Building No. 9	7	None	\$84,350.00	#4
11/2/2012	Kihei	Maluhia at Wailea #8	1	None	\$3,085.00	#4
					(Adjustments to park assessment previously paid due to fee increase.)	

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

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<u>KIHEI/MAKENA</u>						
1/4/2013	Kihei	Kai Ani Village - Building 8	5	None	\$60,250.00	#4
2/4/2013	Makena	Makena Homes	1	None	\$12,050.00	#4
3/14/2013	Kihei	Kai Ani Village - Building 13	7	None	\$84,350.00	#4

WEST MAUI

None

LANAI

None

MOLOKAI

None

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- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

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APRIL 1, 2013 - SEPTEMBER 30, 2013

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
None						
<u>PAIA-HAIKU</u>						
4/24/2013	Haiku	Lilikoi Farm Lots Subdivision	1	None	\$6,795.00	#4
5/23/2013	Haiku	Peahi Hui Land Subdivision	16-1=15	None	\$33,957.00	#1
7/3/2013	Haiku	Peahi Hui Land Subdivision	16-1=15	None	\$1,212.75	#1
						(Adjustments to park assessment previously paid due to fee increase.)
<u>MAKAWAO-PUKALANI-KULA</u>						
5/9/2013	Makawao	Building Permit T2013/0551	4-3=1	None	\$4,795.00	#4
9/6/2013	Makawao	Building Permit T2013/0551	4-3=1	None	\$185.00	#4
						(Adjustments to park assessment previously paid due to fee increase.)
<u>WAILUKU-KAHULUI</u>						
None						

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- #2. After 1/1/96, 500 sf per lot and 45% formula.
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<u>KIHEI/MAKENA</u>						
4/22/2013	Kihei	Hokulani Golf Villas	101	None	-\$434,860.00	#4 (Refund of park assessment previously paid for building permits.)
6/25/2013	Kihei	Kai Ani Village - Buildings 14 & 15	12	None	\$144,600.00	#4
8/15/2013	Kihei	Hokulani Golf Villas	4	None	\$5,000.00	#4 (Adjustments to park assessment previously paid due to fee increase.)
8/26/2013	Kihei	Hokulani Golf Villas	2	None	\$2,500.00	#4 (Adjustments to park assessment previously paid due to fee increase.)

WEST MAUI

None

LANAI

None

MOLOKAI

None

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OCTOBER 1, 2013 - MARCH 31, 2014

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
None						
<u>PAIA-HAIKU</u>						
1/9/2014	Haiku	Huelo Hui Partition Lots	5-1=4	None	\$9,378.60	#1
<u>MAKAWAO-PUKALANI-KULA</u>						
10/21/2013	Makawao	Coryell-Hughes Subdivision	4-3=1	None	\$185.00	#4
						Additional required fee due to increase.
10/31/2013	Kula	Land Court Application 1215	4-3=1	None	\$4,980.00	#4
<u>WAILUKU-KAHULUI</u>						
2/10/2014	Wailuku	Iao Valley Homestead Subdivision	5-3=2	None	\$19,390.00	#4
<u>KIHEI/MAKENA</u>						
11/25/2013	Kihei	Kai Ani Village- Bldg 4	9	None	\$119,700.00	#4

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- #2. After 1/1/96, 500 sf per lot and 45% formula.
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<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>KIHEI/MAKENA</u>						
11/25/2013	Kihei	Hokulani Golf Villas	1	None	\$1,250.00	#4
2/25/2014	Kihei	Hokulani Golf Villas	2	None	Additional required fee due to increase. \$2,500.00	#4
3/4/2014	Kihei	Hokulani Golf Villas	1	None	Additional required fee due to increase. \$1,250.00	#4
3/12/2014	Kihei	Yacktman Residence BPT 2012/1039	1	None	Additional required fee due to increase. \$1,250.00	#4
<u>LANAI</u>						
None						
<u>MOLOKAI</u>						
None						

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APRIL 1, 2014 - SEPTEMBER 30, 2014

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<u>HANA</u>						
None						
<u>PAIA-HAIKU</u>						
5/21/2014	Haiku	Holokai Road Subdivision	1	None	\$6,725.00	#4
<u>MAKAWAO-PUKALANI-KULA</u>						
None						
<u>WAILUKU-KAHULUI</u>						
None						
<u>KIHEI/MAKENA</u>						
4/10/2014	Kihei	Hokulani Golf Villas	3	None	\$3,750.00	#4
					Additional required fee due to increase.	
4/21/2014	Kihei	Hokulani Golf Villas	2	None	\$2,500.00	#4
					Additional required fee due to increase.	
4/30/2014	Kihei	Hokulani Golf Villas	1	None	\$1,250.00	#4
					Additional required fee due to increase.	
5/30/2014	Kihei	Hokulani Golf Villas	7	None	\$8,750.00	#4
					Additional required fee due to increase.	
6/10/2014	Kihei	Hokulani Golf Villas	1	None	\$1,250.00	#4
					Additional required fee due to increase.	
<u>LANAI</u>						
None						
<u>MOLOKAI</u>						
None						

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<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
None						
<u>PAIA-HAIKU</u>						
None						
<u>MAKAWAO-PUKALANI-KULA</u>						
1/22/2015	Kula	BPT 2014/0027	1	None	\$3,540.00	#4
<u>WAILUKU-KAHULUI</u>						
None						
<u>KIHEI/MAKENA</u>						
10/15/2014	Kihei	Hokulani Golf Villas	4	None	\$18,860.00	#4
						Additional required fee due to increase.
12/10/2014	Kihei	Hokulani Golf Villas	3	None	\$14,145.00	#4
						Additional required fee due to increase.
2/5/2015	Kihei	Hokulani Golf Villas	2	None	\$9,430.00	#4
						Additional required fee due to increase.
3/20/2015	Kihei	Hokulani Golf Villas	1	None	\$4,715.00	#4
						Additional required fee due to increase.
<u>LANAI</u>						
None						
<u>MOLOKAI</u>						
None						

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	<u>HANA</u>					
	None					
	<u>PAIA-HAIKU</u>					
7/16/2015	Haiku	Andrew Grier Building Permit	4-3=1	None	\$10,790.00	#4
	<u>MAKAWAO-PUKALANI-KULA</u>					
	None					
	<u>WAILUKU-KAHULUI</u>					
	None					
	<u>KIHEI/MAKENA</u>					
4/14/2015	Kihei	Hokulani Golf Villas	7	None	\$33,005.00	#4
	Additional required fee due to increase.					
5/14/2015	Kihei	Troy McCasland Building Permit	4-3=1	None	\$16,765.00	#4
7/7/2015	Kihei	Hokulani Golf Villas	2	None	\$10,980.00	#4
	Additional required fee due to increase.					
7/24/2015	Kihei	Honualahele Subdivision - Phases 1 & 2	55-2=53	None	\$81,291.00	#1
	Transfer of park assessment fees paid on 1/29/04 from Public Works Account to Park Assessment.					
	<u>WEST</u>					
5/20/2015	West	Makila Ranches Subdivision - Phase 2	11	None	\$145,145.00	#4
7/24/2015	West	Mahanalua Nui Subdivision - Ph 1	2	None	\$4,590.00	#3
	Transfer of park assessment fees paid on 6/7/02 from Public Works Account to Park Assessment.					
7/24/2015	West	Launiupoko Subdivision	23-3=20	None	\$45,000.00	#3
	Transfer of park assessment fees paid on 2/26/02 from Public Works Account to Park Assessment.					
	<u>LANAI</u>					
	None					
	<u>MOLOKAI</u>					
	None					

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OCTOBER 1, 2015 - MARCH 31, 2016

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<u>HANA</u>						
None						
<u>PAIA-HAIKU</u>						
10/14/2015	Paia	Lilikoi Farms	1	None	\$3,995.00	#4
11/17/2015	Paia	Pauwela Road Subdivision	4-3=1	None	\$10,790.00	#4
<u>MAKAWAO-PUKALANI-KULA</u>						
11/17/2015	Kula	Keokea Kai	13	None	\$48,230.00	#4
11/20/2015	Kula	Omaopio Homesteads	4	None	\$3,879.00	#3
<u>WAILUKU-KAHULUI</u>						
None						
<u>KIHEI/MAKENA</u>						
1/11/2016	Kihei	Hokulani Golf Villas	1	None	\$4,715.00	#4
					Additional required fee due to increase.	
<u>WEST</u>						
10/7/2015	Lahaina	Hyatt Regency Maui Addition	N/A	None	\$468,000.00	Reso No. 15-116 Condition 67
<u>LANAI</u>						
None						
<u>MOLOKAI</u>						
None						

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APRIL 1, 2016 - SEPTEMBER 30, 2016

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
<u>HANA</u>						
	None					
<u>PAIA-HAIKU</u>						
5/12/2016	Paia	Holokai Road Subdivision	1*	None	\$4,065.00	#4
6/1/2016	Paia	Andrew Grier	1	None	\$10,790.00	#4
<u>MAKAWAO-PUKALANI-KULA</u>						
	None					
<u>WAILUKU-KAHULUI</u>						
	None					
<u>KIHEI/MAKENA</u>						
4/2/2016	Kihei	My Maui Condos	1*	None	\$775.00	#4
5/10/2016	Kihei	Keala O Wailea	67	None	\$1,070,120.00	#4
6/20/2016	Kihei	Hokulani Golf Villas	2*	None	\$10,980.00	#4
6/28/2016	Kihei	Hokulani Golf Villas	1*	None	\$5,490.00	#4
7/11/2016	Kihei	Hokulani Golf Villas	1*	None	\$5,490.00	#4
7/27/2016	Makena	Makena Golf & Beach Club	9	None	\$161,190.00	#4
<u>WEST</u>						
	None					
<u>LANAI</u>						
	None					
<u>MOLOKAI</u>						
	None					

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*Additional fee increase.

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<u>HANA</u>						
None						
<u>PAIA-HAIKU</u>						
12/6/2016	Paia-Haiku	Andrew Grier	1	None	\$9,920.00	#4
<u>MAKAWAO-PUKALANI-KULA</u>						
3/24/2017	Makawao/Pukalani/Kula	Baldwin Ranch Estates	13	None	\$52,195.00	#4
3/29/2017	Makawao/Pukalani/Kula	Tam Yau Estates	13	None	\$52,195.00	#4
3/29/2017	Makawao/Pukalani/Kula	Kula I'o Green, LLC	35	None	\$140,525.00	#4
<u>WAILUKU-KAHULUI</u>						
None						
<u>KIHEI/MAKENA</u>						
10/7/2016	Kihei/Makena	Hokulani Golf Villas	*	None	\$5,490.00	*
10/11/2016	Kihei/Makena	Hokulani Golf Villas	*	None	\$370.00	*
10/14/2016	Kihei/Makena	Hokulani Golf Villas	*	None	\$17,580.00	*
12/20/2016	Kihei/Makena	Ocean Villas at Maluaka	6	None	\$107,460.00	#4
1/27/2017	Kihei/Makena	Hokulani Golf Villas	*	None	\$17,580.00	*
4/4/2017	Kihei/Makena	Hokulani Golf Villas	*	None	\$35,160.00	*
					* adjustment to fee previously paid	
<u>WEST MAUI</u>						
10/7/2016	Lahaina	Mahana Estates	51	None	\$383,520.00	#4
<u>LANAI</u>						
None						
<u>MOLOKAI</u>						
None						

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<u>HANA</u>						
None						
<u>PAIA-HAIKU</u>						
4/17/2017	Paia	John Michael Andrade	1	None	\$9,920.00	#4
<u>MAKAWAO-PUKALANI-KULA</u>						
7/20/2017	Makawao	Tam Yau Estates	16*	None	\$2,600.00	#4
8/8/2017	Makawao	Kaluanui Ridge Subdivision	7	None	\$29,505.00	#4
8/17/2017	Kula	Kulaiki Subdivision	5	None	\$21,075.00	#4
<u>WAILUKU-KAHULUI</u>						
None						
<u>KIHEI/MAKENA</u>						
4/4/2017	Kihei	Hokulani Golf Villas	6*	None	\$5,860.00	#4
<u>WEST</u>						
None						
<u>LANAI</u>						
None						
<u>MOLOKAI</u>						
None						

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*Additional fee increase.

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<u>HANA</u>						
None						
<u>PAIA-HAIKU</u>						
10/18/2017	Paia-Haiku	Haiku Town Acres	42	None	\$392,280.00	#4
<u>MAKAWAO-PUKALANI-KULA</u>						
2/8/2018	Makawao/Pukalani/Kula	Manuel F. Phillips Partition	1	None	\$4,215.00	#4
2/8/2018	Makawao/Pukalani/Kula	Manuel F. Phillips Partition	1	None	\$4,215.00	#4
<u>WAILUKU-KAHULUI</u>						
None						
<u>KIHEI/MAKENA</u>						
10/18/2017	Kihei/Makena	Hokulani Golf Villas	*	None	\$1,890.00	*
10/26/2017	Kihei/Makena	Hokulani Golf Villas	*	None	\$7,750.00	*
11/3/2017	Kihei/Makena	Hokulani Golf Villas	*	None	\$7,750.00	*
11/17/2017	Kihei/Makena	Makena Golf & Beach Club	12	None	\$237,600.00	#4
12/18/2017	Kihei/Makena	Hokulani Golf Villas	*	None	\$31,000.00	*
2/18/2017	Kihei/Makena	Hokulani Golf Villas	*	None	\$62,000.00	*
					* adjustment to fee previously paid	
<u>WEST MAUI</u>						
None						
<u>LANAI</u>						
None						
<u>MOLOKAI</u>						
None						

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- #2. After 1/1/96, 500 sf per lot and 45% formula.
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<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>SUM OF MONEY</u>
	<u>HANA</u>			
	None			
	<u>PAIA-HAIKU</u>			
7/27/2018	Haiku	Kauhikoa Farms II	10	\$93,700.00
	<u>MAKAWAO-PUKALANI-KULA</u>			
4/23/2018	Pukalani	Manuel F. Phiillips Partition	5	\$8,430.00
6/25/2018	Makawao	Pueo Hills Subdivision	4	\$16,860.00
7/11/2018	Pukalani	Tam Yau Estates	13	\$2,080.00
	<u>WAILUKU-KAHULUI</u>			
	None			
	<u>KIHEI/MAKENA</u>			
4/20/2018	Kihei	Hokulani Golf Villas	1	\$7,750.00
5/7/2018	Kihei	Hokulani Golf Villas	3	\$23,250.00
5/29/2018	Kihei	Maluaka Unit 2	1	\$2,290.00
6/21/2018	Kihei	Hokulani Golf Villas	1	\$7,750.00
7/17/2018	Kihei	Hokulani Golf Villas	7	\$52,080.00
8/13/2018	Kihei	Hokulani Golf Villas	1	\$7,440.00
8/29/2018	Kihei	Hokulani Golf Villas	6	\$44,640.00
	<u>WEST</u>			
	None			
	<u>LANAI</u>			
	None			
	<u>MOLOKAI</u>			
	None			

PARK DEDICATION REQUIREMENT

SEMI ANNUAL REPORT

OCTOBER 1, 2018 - MARCH 31, 2019

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>DESCRIPTION OF LAND AREA DEDICATED</u>	<u>SUM OF MONEY OR PARK IMPROVEMENTS</u>	<u>ORDINANCE USED FOR CALCULATION</u>
	<u>HANA</u>					
	None					
	<u>PAIA-HAIKU</u>					
	None					
	<u>MAKAWAO-PUKALANI-KULA</u>					
10/2/2018	Makawao/Pukalani/Kula	Manuel F. Phillips Partition	*	None	\$160.00	*
						* adjustment to previously paid fee
	<u>WAILUKU-KAHULUI</u>					
	None					
	<u>KIHEI/MAKENA</u>					
11/15/2018	Kihei/Makena	Dreyer Family Trust	*	None	\$1,980.00	*
2/5/2019	Kihei/Makena	Guthrie Residence	1	None	\$19,490.00	#4
						* adjustment to fee previously paid
	<u>WEST MAUI</u>					
1/18/2019	West Maui	Waialele Ridge	**	None	\$1,600,000.00	**
1/18/2019	West Maui	Waialele Ridge	***	None	\$200,000.00	***
						** West Maui Village Park Assesment Bond
						*** Ord. No. 2070, Condition No. 6
	<u>LANAI</u>					
	None					
	<u>MOLOKAI</u>					
	None					

- #1. Prior to 1/1/96, 245 sf per lot and 45% formula.
- #2. After 1/1/96, 500 sf per lot and 45% formula.
- #3. After 8/24/01, Real Property Tax Assessment.
- #4. After 2/6/04, 100% formula by Community Plan.

SEMI ANNUAL REPORT

PARK DEDICATION REQUIREMENT

APRIL 2019 - SEPTEMBER 2019

<u>DATE</u>	<u>PROJECT AREA</u>	<u>PROJECT NAME</u>	<u>NUMBER OF LOTS/UNITS</u>	<u>SUM OF MONEY</u>
	<u>HANA</u>			
	None			
	<u>PAIA-HAIKU</u>			
	None			
	<u>MAKAWAO-PUKALANI-KULA</u>			
	None			
	<u>WAILUKU-KAHULUI</u>			
	None			
	<u>KIHEI/MAKENA</u>			
	None			
	<u>WEST</u>			
	None			
	<u>LANAI</u>			
	None			
	<u>MOLOKAI</u>			
	None			