STATE OF HAWAIʻI
DEPARTMENT OF HAWAIIAN HOME LANDS
HAWAIIAN HOMES COMMISSION MEETING/WORKSHOP AGENDA
91-5420 Kapolei Parkway, Kapolei, Oʻahu, Hawaiʻi
Monday, November 16, 2020 at 9:30 a.m. to be continued, if necessary, on
Tuesday, November 17, 2020, at 9:30 a.m.
Livestream available at www.dhhl.hawaii.gov/live

Note: Commission Meeting Packets will be available at dhhl.hawaii.gov, by Thursday, November 12, 2020.

I. ORDER OF BUSINESS
   A. Roll Call
   B. Approval of Agenda
   C. Approval of Minutes for September 30, 2020, and October 19 & 20, 2020
   D. Public Testimony on Agendized Items – Via weblink only; see information below

II. ITEMS FOR DECISION MAKING
   A. CONSENT AGENDA
      Homestead Services Division
      D-2 Ratification of Loan Approvals (see exhibit)
      D-3 Approval of Consent to Mortgage (see exhibit)
      D-4 Approval of Streamline Refinance of Loans (see exhibit)
      D-5 Approval of Homestead Application Transfers/Cancellation (see exhibit)
      D-6 Commission Designation of Successors to Application Rights – 2017, 2018, 2019
         (see exhibit)
      D-7 Approval of Designation of Successors to Leasehold Interest and Designation of
         Persons to Receive the Net Proceeds (see exhibit)
      D-8 Approval of Assignment of Leasehold Interest (see exhibit)
      D-9 Approval of Amendment of Leasehold Interest (see exhibit)
      D-10 Approval to Issue Non-Exclusive Licenses for Rooftop Photovoltaic Systems for
         Certain Lessees (see exhibit)
      D-11 Commission Designation of Successor – GEORGE B. FURTADO, Residential
         Lease No. 12121, Lot No. 16973, Kaupea, Oahu
      D-12 Commission Designation of Successor – MILTON R. IOPA, Agricultural Lease
         No. 4002, Lot No. 98A, Panaewa, Hawaii

   B. REGULAR AGENDA
      Office of the Chairman
      C-1 Approval of Lease Award Lanai Residential Vacant Lot (See Exhibit)
      C-2 Approval of the 2021 Hawaiian Homes Commission Meeting Schedule

      Land Management Division
      F-1 Approval to issue Right of Entry to Hawaiian Telcom, Makuʻu, Island of Hawaii,
         TMKs: (3) 1-5-119:051, (3) 1-5-118:048, (3) 1-5-120:036, (3) 1-5-121:046
III. ITEMS FOR INFORMATION/DISCUSSION

A. GENERAL AGENDA

Requests to Address the Commission – In writing via weblink only; see information below

J-1 J. Kanani Pelekai Kihara – Waiahole
J-2 Germaine Meyers – Various Concerns
J-3 Val Dean Castillo – Successorship Issues
J-4 Velma Mariano – Paukukalo Hawaiian Homestead
J-5 Kalio Resep - Various
J-6 Jojo Tanimoto - Kawaihae Issues

B. WORKSHOPS

Office of the Chairman

C-3 For Information Only – Financial Assistance to Residential Applicants to Purchase a Home

Land Development Division

E-1 For Information Only – Kaua‘i Projects Update

Land Management Division

F-2 For Information Only – Revised Application and Review Process for New Revocable Permit Pilot Program

Planning Office

G-1 For Information Only – Quarterly Grants Status Report – End of 1st Quarter FY 2021
STATE OF HAWAI‘I
DEPARTMENT OF HAWAIIAN HOME LANDS
HAWAIIAN HOMES COMMISSION MEETING/WORKSHOP AGENDA
91-5420 Kapolei Parkway, Kapolei, O‘ahu, Hawai‘i
Tuesday, November 17, 2020, at 9:30 a.m.

I. ORDER OF BUSINESS

A. Roll Call
B. Public Testimony on Agendized Items

II. ITEMS FOR DECISION MAKING

Land Management Division

F-2 Approval of Revised Application and Review Process for New Revocable Permit Pilot Program

III. ITEMS FOR INFORMATION/DISCUSSION

Homestead Services Division

D-1 HSD Status Reports
   A- Homestead Lease and Application Totals and Monthly Activity Reports
   B- Delinquency Report
   C- DHHL Guarantees for FHA Construction Loans

D-13 DHHL Loan Products Workshop

IV. EXECUTIVE SESSION

The Commission anticipates convening in executive meeting pursuant to Section 92-5(a)(4), HRS, to consult with its attorney on questions and issues pertaining to the Commission’s powers, duties, privileges, immunities, and liabilities on these matters.

1. Update on issues related to Telecommunication Services on Hawaiian Home Lands
2. Discussion on Right of Entry 294 to King’s Landing, Keaukaha, Island of Hawaii, TMK No. (3) 2-1-013:001 (por.)

V. ANNOUNCEMENTS AND ADJOURNMENT

A. Next Meeting – December 21 & 22, 2020, TBA
B. Adjournment

William J. Aila Jr., Chairman
Hawaiian Homes Commission
COMMISSION MEMBERS

Randy K. Awo, Maui
Patricia L. Teruya, O‘ahu
Pauline N. Namu‘o, O‘ahu
Michael L. Kaleikini, East Hawai‘i
Zachary Z. Helm, Moloka‘i
David B. Ka‘apu, West Hawai‘i
Dennis L. Neves, Kaua‘i
Russell K. Ka‘upu, O‘ahu

Public testimony can be submitted in writing via the Department of Hawaiian Home Lands website at www.dhhl.hawaii.gov/hhe/hhe-contact

**Livestream available at www.dhhl.hawaii.gov/live**

Pursuant to the Governor’s Fourteenth Proclamation Related to the COVID-19 Emergency, Hawai‘i Revised Statutes Chapter 92 regarding public agency meetings and records is currently suspended through till November 30, 2020 to the extent necessary to enable boards to conduct business without holding meetings open to the public and to allow state agencies the ability to effectively and efficiently provide emergency relief and engage in emergency management functions.
### ITEM C-1 EXHIBIT

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### ITEM D-2 EXHIBIT

RATIFICATION OF LOAN APPROVALS

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### ITEM D-3 EXHIBIT

APPROVAL OF CONSENT TO MORTGAGE

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ITEM D-5 EXHIBIT
HOMESTEAD APPLICATION TRANSFERS / CANCELLATIONS

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<tr>
<td>HO, George K.L.</td>
<td>Oahu IW Res</td>
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<td>HO, George K.L.</td>
<td>Hawaii IW Agr</td>
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<td>ISHIBASHI, Wade A., Sr.</td>
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<tr>
<td>JARDINE, Christine K.</td>
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<tr>
<td>KAALEKAHI-SYLVA, Mary L.</td>
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</tr>
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<td>KAHAWAI, Gwendolyn</td>
<td>Kauai IW Res</td>
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<td>KAHAWAI, Gwendolyn</td>
<td>Hawaii IW Res</td>
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<td>KAIUI, Ivanhoe H.</td>
<td>Kauai IW Agr</td>
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<td>KAIUI, Josephine M.</td>
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</tbody>
</table>
KAUI, Robert K.
KALAMAU, Eddie M., Sr.
KALEHUaweHE, Alvin M.
KALILIKANE, Rodney M.
KANIHO, Germaine E.K.
KANIHO, Norma K.
KAOPUIKI, Kenneth
KAUI, Richard C.
KAUI, Richard C.
KEAHILIHAU-KUAMOO, Faith S.N.
KEAHILIHAU-KUAMOO, Faith S.N.
KEAULANA, Charlene K.
KOa, Maynard
KUHAULUA, Chai H.
KUHAULUA, Chai H.
KUNI, David Jr.
LEAR, David K.
LEWIS, Charlotte L.
LONTAYAO, Cora Lee N.
LUORENDEZ, Franklin
LUORENDEZ, Franklin
LUULOA, Henry H.
MALANI, Carol L.
MATHIAS, Ivanhoe L.
MCASKILL, Loretta L.
MOLE, Violet L.
MOLE, Violet L.
NAWELI, Blossom E.K.
NOBRIGA, Ceidilee
PALING, Clyde K.
PETERS, Chaz K.
SAHAMAN, Davenine K.
SOTO, Josephine K.
SOTO, Josephine K.
STEPHENS, Amber L.P.
THOMAS, Verna P.
THOMAS, Verna P.
URBSHOT, Gerald K.
VEDDER, Francille L.
VICTOR-FREDERICK, Deana L.
VISE, Jonette M.J.
WORTHINGTON, Kauwailani K.

Nanakuli Area / Oahu IW Res
Oahu IW Agr
Maui IW Res
Maui IW Agr
Oahu IW Res
Hawaii IW Res
Lanai IW Res

Anahola Area / Kauai IW Pas
Kauai IW Res
Hawaii IW Agr
Hawaii IW Res
Hawaii IW Agr
Hawaii IW Pas
Kauai IW Agr
Kauai IW Res
Kauai IW Res
Maui IW Res
Hawaii IW Pas
Kauai IW Res
Maui IW Agr
Maui IW Res
Oahu IW Res
Hawaii IW Res
Maui IW Res
Maui IW Res
Hawaii IW Agr
Hawaii IW Res
Oahu IW Agr

Maui IW Pas to Maui IW Agr
Hawaii IW Res
Oahu IW Res
Maui IW Agr
Hawaii IW Pas
Hawaii IW Res
Oahu IW Res
Hawaii IW Agr
Hawaii IW Res
Oahu IW Res
Maui IW Res
Kauai IW Agr

Maui IW Agr to Hawaii IW Agr
Oahu IW Res
ITEM D-6 EXHIBIT
COMMISSION DESIGNATION OF SUCCESSOR – PUBLIC NOTICE 2017, 2018, 2019

APPLICANT

ADAMS, Jocelynn M.
AKANA, Natasha H.
AKANA, Natasha H.
AKIONA, Harold G.K.
AUGUSTIN, Ronald H.
AUGUSTIN, Ronald H.
BELL, Ryan R.I
BELL, Ryan R.I
BRIGHT, Eileen I.
BRIGHT, Eileen I.
CHARMAN, Malia
GOMES, Grace U.
GOOD, Cheryl Ann K.
HAALILIO, Napualani S.
HANOHANO, Nohokula
HANOHANO, Roy K.
KAAMOANA, Gregory K.
KAIWI, Belle N.
KAMAE, Keenan K.
KAMEHAiku, Piilani C.
KANIHO, Germaine E.K.
KANIHO, Germaine E.K.
KEAHILIHUAU-KUA MOO, Faith S.N.
KEAHILIHUAU-KUA MOO, Faith S.N.
KEAULANA, Charlene K.
KEAULANA, Charlene K.
KOA, Maynard
LEAR, David K.
LINDSEY, Lewis P.
LINDSEY, Lewis P.
LONTAYAO, Cora Lee N.
LOO, Phoebe L.
LOO, Phoebe L.
LUULOA, Henry H.
MALANI, Carol L.
MCASKILL, Loretta L.
NAKI, George K., III
PELEKAi, Kaimi K.
PELEKAi, Kaimi K.
PETERS, Chaz K.

AREA

Kauai IW Agr
Oahu IW Res
Hawaii IW Agr
Hawaii IW Pas
Hawaii IW Agr
Hawaii IW Res
Maui IW Res
Hawaii IW Agr
Kauai IW Agr
Kauai IW Res
Hawaii IW Agr
Maui IW Agr
Hawaii IW Res
Waianae Area / Oahu IW Res
Kauai IW Agr
Kauai IW Agr
Nanakuli Area / Oahu IW Res
Hawaii IW Agr
Maui IW Agr
Maui IW Res
Hawaii IW Agr
Hawaii IW Res
Oahu IW Res
Maui IW Agr
Oahu IW Agr
Maui IW Res
Kauai IW Agr
Kauai IW Res
Maui IW Res
Hawaii IW Res
Kapaakea Area / Molokai IW Res
Hawaii IW Res
Hawaii IW Res
Oahu IW Agr
Oahu IW Res
Kauai IW Pas
Oahu IW Agr
ITEM D-7 EXHIBIT
APPROVAL OF DESIGNATION OF SUCCESSORS TO LEASEHOLD INTEREST AND
DESIGNATION OF PERSONS TO RECEIVE THE NET PROCEEDS

<table>
<thead>
<tr>
<th>LESSEE</th>
<th>LEASE NO.</th>
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<tbody>
<tr>
<td>AKAMA, Victoria K.L.</td>
<td>4423</td>
<td>Waianae, Oahu</td>
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<tr>
<td>APAKA, Gaymond H.</td>
<td>8818</td>
<td>Waiakea, Hawaii</td>
</tr>
<tr>
<td>HEKEKIA, Charles K., Jr.</td>
<td>724</td>
<td>Waimanalo, Oahu</td>
</tr>
<tr>
<td>INOUE, Marie M.</td>
<td>3281</td>
<td>Anahola, Kauai</td>
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<tr>
<td>KALAMA, Vernon M.</td>
<td>13759</td>
<td>Maluohai, Oahu</td>
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ITEM D-8 EXHIBIT
APPROVAL OF ASSIGNMENT OF LEASEHOLD INTEREST

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<td>AHINA, Harvey A.</td>
<td>3526</td>
<td>Nanakuli, Oahu</td>
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<tr>
<td>AMANO, Jonathan D.K., II</td>
<td>11857</td>
<td>Kanehili, Oahu</td>
</tr>
<tr>
<td>SHIMOSE, Raynette L.</td>
<td>11857</td>
<td>Kanehili, Oahu</td>
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<tr>
<td>AUWAIE, Theodora P.</td>
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<td>AUWAIE, Theodore A.M.T.</td>
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<td>BROVELLI, Angelo, Jr.</td>
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<td>CARTER, John M.K.</td>
<td>9794</td>
<td>Maluohai, Oahu</td>
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<td>CRAIG, Mary E.U.</td>
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<td>GACUSANA, Maring G.</td>
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<td>Kaniohale, Hawai`i</td>
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<td>GAMIAO, Alma K.</td>
<td>10260</td>
<td>Hoolehua, Molokai</td>
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<td>KAPUNIAI, Glenn T.</td>
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<td>SAMOA, Sharon P.</td>
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<td>TORIBIO, Elizabeth L.</td>
<td>4048</td>
<td>Waiakea, Hawai`i</td>
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<tr>
<td>WONG, Jonathan K.</td>
<td>8249</td>
<td>Lualualei, Oahu</td>
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<tr>
<td>KIKILA, Rubynn K.</td>
<td>11599</td>
<td>Kapolei, Oahu</td>
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<td>ESTEVES, Kanoeone H.</td>
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<td>LEVY, Harold S., Jr.</td>
<td>6679</td>
<td>Lualualei, Oahu</td>
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ITEM D-9 EXHIBIT
APPROVAL OF AMENDMENT OF LEASEHOLD INTEREST

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<td>HEKEKIA, Charles K., Jr.</td>
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<td>INOUE, Marie M.</td>
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<td>KAWAIKAE, Albert</td>
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<td>NOBRIGA, Violet L.</td>
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<tr>
<td>TORIBIO, Elizabeth L.</td>
<td>4048</td>
<td>Waiakea, Hawai`i</td>
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ITEM D-10 EXHIBIT
APPROVAL TO ISSUE A NON-EXCLUSIVE LICENSE FOR ROOFTOP PHOTOVOLTAIC SYSTEMS FOR CERTAIN LESSEES

<table>
<thead>
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<td>3452</td>
<td>Paukukalo, Maui</td>
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<tr>
<td>MCNICOLL, Eydie K.</td>
<td>11959</td>
<td>Kaupea, Oahu</td>
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<tr>
<td>RESENTES, Brandon J.L.</td>
<td>476</td>
<td>Nanakuli, Oahu</td>
</tr>
<tr>
<td>TAKAKI, Virginia K.</td>
<td>749</td>
<td>Papakolea, Oahu</td>
</tr>
</tbody>
</table>
HAWAIIAN HOMES COMMISSION
NOVEMBER 16 & 17, 2020
TELECONFERENCE
9:30 A.M.

C – ITEMS
OFFICE OF THE CHAIRMAN
TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Paula Aila, Acting Administrator, Contact & Awards Division

FROM: Michelle Hitzeman, HALE Manager

SUBJECT: Approval of Lease Award

RECOMMENDED MOTION/ACTION

Approve the awards of Department of Hawaiian Home Lands Residence Lot Leases to the applicants listed below for ninety-nine (99) years, subject to the purchase of the existing improvements on the lot by way of a loan or cash.

DISCUSSION

Lanai Residential Vacant Lots, Lanai, Hawaii

<table>
<thead>
<tr>
<th>NAME</th>
<th>APPL DATE</th>
<th>LOT NO</th>
<th>TAX MAP KEY</th>
<th>LEASE NO</th>
</tr>
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<tbody>
<tr>
<td>Leimomi A. Detillion</td>
<td>08/22/2005</td>
<td>9</td>
<td>(2)-4-9-024:046</td>
<td>12878</td>
</tr>
</tbody>
</table>

With the execution of the foregoing lease, one (1) single family vacant lot award has been completed.

ITEM NO. C-1
HA\text{WAI\text{H}}AIN HOME LANDS
\text{HA\text{WAI\text{H}}AIN HOMES COMMISSION - DEPARTMENT OF HAWA\text{I\text{I}}AN HOME LANDS}

HA\text{WAI\text{H}}AIN HOMES COMMISSION 2021 CALENDAR

January 19, 2021 (Tue) HHC Meeting VideoConference
January 20, 2021 (Wed)

February 16, 2021 (Tue) HHC Meeting VideoConference
February 17, 2021 (Wed)

March 15, 2021 HHC Meeting VideoConference
March 16, 2021

April 19, 2021 HHC Meeting VideoConference
April 20, 2021

May 17, 2021 HHC Meeting VideoConference
May 18, 2021

June 21, 2021 HHC Meeting VideoConference
June 22, 2021

July 19, 2021 HHC Meeting VideoConference
July 20, 2021

August 16, 2021 HHC Meeting VideoConference
August 17, 2021

September 20, 2021 HHC Meeting VideoConference
September 21, 2021

October 18, 2021 HHC Meeting VideoConference
October 19, 2021

November 15, 2021 HHC Meeting VideoConference
November 16, 2021

December 20, 2021 HHC Meeting VideoConference
December 21, 2021

\textit{During the COVID-19 pandemic, the Commission will hold virtual meetings consistent with the current Governor’s Emergency Supplementary Proclamation in effect. The virtual meetings will be live-streamed and can be viewed by link on the DHHL website.}

\textit{Pre COVID, the Commission met at least once annually on each of the neighbor islands: Hawai‘i, Maui, Moloka‘i, Lāna‘i, and Kaua‘i. The Commission will update its meeting schedule if travel in 2021 is scheduled.}
C-3

FINANCIAL ASSISTANCE TO RESIDENTIAL APPLICANTS TO PURCHASE A HOME

November 16-17, 2020
Purpose

• Address the Residential Applicant Waiting List

• Provide a mix of housing opportunities that reflect the needs and desires of native Hawaiian beneficiaries (DHHL General Plan)

• Opportunity to keep Hawaii lands for native Hawaiians

• Grow the Hawaiian Home Lands Trust one property at a time

• New pilot program distinct from existing homesteading program
Proposed Pilot Program

- Down payment assistance provided to applicants on the waiting list to purchase residential property on Oahu for this pilot
- Beneficiary cannot reapply to DHHL as long as they own the property purchased with DHHL funds
- Amount of assistance TBD
- Assistance to be treated as a “second” to be paid back in full at any time or upon the sale of the residence
- DHHL retains “first right of refusal” to purchase property if placed for sale
- Recommend that beneficiary contribution to down payment be required
<table>
<thead>
<tr>
<th>ISSUE</th>
<th>RESPONSE</th>
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</thead>
<tbody>
<tr>
<td>Funding</td>
<td>Consider a pilot program with $1 million from NHRF for the program and additional funds for administrative costs.</td>
</tr>
<tr>
<td>Staff</td>
<td>Current hiring freeze will likely require program administered through fee for service.</td>
</tr>
<tr>
<td>Match requirement</td>
<td>The applicant should match any funding provided by NHRF with a cap on the amount per applicant. Amount of match is open to discussion (50/50, 60/40 or other amount)</td>
</tr>
<tr>
<td>Property requirements</td>
<td>Must be owner occupant able to qualify for financing. Pilot program limited to Oahu. Not intended for rentals.</td>
</tr>
<tr>
<td>Ready and able to purchase</td>
<td>Since fee simple transaction must show ability to purchase through loan prequalification, deadlines are rapid.</td>
</tr>
<tr>
<td>Deployment of the program</td>
<td>Applicants identify an interest in the program, meet criteria, and served based on date of application.</td>
</tr>
</tbody>
</table>
Funding Considerations for Pilot Program

- Start with $1 million of Native Hawaiian Rehabilitation Funds
- Number of families assisted depends on size of down payment provided to each family and beneficiary contribution

<table>
<thead>
<tr>
<th></th>
<th>Single Family Home</th>
<th>Condo</th>
</tr>
</thead>
<tbody>
<tr>
<td>Median Price</td>
<td>$880,000.00</td>
<td>$430,000.00</td>
</tr>
<tr>
<td>Down Payment of 20% (no mortgage insurance)</td>
<td>$176,000.00</td>
<td>$86,000.00</td>
</tr>
<tr>
<td>Down Payment of 5%</td>
<td>$44,000.00</td>
<td>$21,500.00</td>
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<tr>
<td>Down Payment of 3%</td>
<td>$26,400.00</td>
<td>$12,900.00</td>
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</table>
Issues for Discussion

• Can the beneficiary transfer the benefit of the down payment assistance to a member of their family (like a transfer of lease)?

• Should the program be limited to “first-time homebuyers” (often defined as not owning property for 3 years prior) or should applicants that currently own property have the opportunity to participate?

• Can down payment assistance be used for condo, town house, leasehold, coop residential purchases or should it be limited only to single family in this pilot?

• What impact will the second mortgage securing DHHL funds have on the beneficiary if they want to do future home equity lines of credit or financing? Can it be a deed restriction? Can the beneficiary pay it back at any time and be released from the obligation or only upon sale?

• Should there be additional considerations to limit risk to the trust if loans default? Minimum Loan to Value (LTV) ratios of debt to value? Credit score of applicant?
Next Steps

• HHC feedback incorporated via Budget Approval (estimated December 2020)

• Begin process to secure vendor to implement Pilot Program

• Following selection of vendor, brief the HHC on workplan and timeframe

• Require vendor to evaluate pilot program, recommend necessary steps to implement future program if warranted.
HAWAIIAN HOMES COMMISSION
NOVEMBER 16 & 17, 2020
TELECONFERENCE
9:30 A.M.

D – ITEMS
HOMESTEAD SERVICES DIVISION
STATE OF HAWAII
DEPARTMENT OF HAWAIIAN HOME LANDS

November 16, 2020

TO: Chairman and Members, Hawaiian Homes Commission
From: Juan Garcia, HSD Administrator

SUBJECT: Homestead Services Division Status Reports

RECOMMENDED MOTION/ACTION

NONE

DISCUSSION

The following reports are for information only:

Exhibit A: Homestead Lease & Application Totals and Monthly Activity Reports

Exhibit B: Delinquency Report

Exhibit C: DHHL Guarantees for FHA Construction Loans
November 16, 2020

SUBJECT: Homestead Lease and Application Totals and Monthly Activity Reports

LEASE ACTIVITY REPORT

Month through October 31, 2020

<table>
<thead>
<tr>
<th></th>
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<th>Add</th>
<th>Cancel</th>
<th>As of 10/31/20</th>
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<tr>
<td>Residential</td>
<td>8,443</td>
<td>10</td>
<td>4</td>
<td>8,449</td>
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<tr>
<td>Agricultural</td>
<td>1,095</td>
<td>1</td>
<td>2</td>
<td>1,094</td>
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<tr>
<td>Pastoral</td>
<td>410</td>
<td>0</td>
<td>0</td>
<td>410</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>9,948</strong></td>
<td><strong>11</strong></td>
<td><strong>6</strong></td>
<td><strong>9,953</strong></td>
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</tbody>
</table>

The number of Converted Undivided Interest Lessees represents an increase of 526 families moving into homes. Their Undivided Interest lease was converted to a regular homestead lease.

<table>
<thead>
<tr>
<th></th>
<th>As of 9/30/20</th>
<th>Rescinded/Surrendered/Canceled</th>
<th>As of 10/31/20</th>
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<tbody>
<tr>
<td>Undivided</td>
<td>798</td>
<td>3</td>
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</tbody>
</table>

Balance as of 10/31/2020

- Awarded: 1,434
- Relocated to UNDV: 7
- Rescinded: 111
- Surrendered: 5
- Cancelled: 4
- Converted: 526

Balance to Convert: 795
<table>
<thead>
<tr>
<th></th>
<th>RESIDENCE</th>
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<td>Add Cancel</td>
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<td>Last Month</td>
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**OAHU DISTRICT**

- Nanakuli: 167 0 1 168
- Waimanalo: 142 0 0 142
- Papakolea/Kawelo: 0 0 0 0
- Waimanalo: 572 0 3 569
- Subtotal Area: 951 0 4 947
- Islandwide: 9,923 8 8 9,923
- **TOTAL OAHU APPS**: 10,874 8 12 10,870

**MAUI DISTRICT**

- Paukukalo: 50 0 0 50
- Kalua: 0 0 0 0
- Subtotal Area: 3,806 15 2 3,819
- Islandwide: 8,681 15 2 8,699
- **TOTAL MAUI APPS**: 3,868 15 2 3,869

**KAUAI DISTRICT**

- Ahalele: 43 0 0 43
- Kekaha/Puu Opae: 8 0 0 8
- Subtotal Area: 51 0 0 51
- Islandwide: 1,848 0 0 1,848
- **TOTAL KAUAI APPS**: 1,899 0 0 1,899

**MOLOKAI DISTRICT**

- Kalaupapa: 4 0 0 4
- Holoholau: 8 0 0 8
- Kapuakea: 7 0 0 7
- Hoa Alii: 1 0 0 1
- Subtotal Area: 2 0 0 2
- Islandwide: 818 0 0 818
- **TOTAL MOLOKAI APPS**: 838 0 0 838

**LANAI DISTRICT**

- Islandwide: 75 0 0 75
- **TOTAL LANAI APPS**: 75 0 0 75

**TOTAL AREA ONLY**

- Islandwide: 1,202 0 4 1,198
- **TOTAL ISLANDWIDE**: 22,046 26 10 22,062
- **TOTAL STATEWIDE**: 23,248 26 14 23,260
## Homestead Area and Islandwide Applications Waiting List Monthly Report for the Month Ending
### October 31, 2020

### Area Waiting List

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<td>Application Transfers</td>
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<td>Succ'd and Cancel Own</td>
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<td></td>
<td>Voluntary Cancellations</td>
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<tr>
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<td></td>
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<td></td>
<td>Additional Acreage</td>
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<tr>
<td></td>
<td>NHQ Unqualified</td>
</tr>
<tr>
<td>TOTAL</td>
<td>16</td>
</tr>
</tbody>
</table>
# DELINQUENCY REPORT - STATEWIDE

November 16, 2020  
($Thousands)

<table>
<thead>
<tr>
<th></th>
<th>Total Outstanding (000s)</th>
<th>Total Delinquency (000s)</th>
<th>30 Days (low) (000s)</th>
<th>60 Days (Medium) (000s)</th>
<th>90 Days (High) (000s)</th>
<th>180 Days (Severe) (000s)</th>
<th>% of Totals 10/31/2020</th>
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<tr>
<td><strong>DIRECT LOANS</strong></td>
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<td>MOLOKAI</td>
<td>85</td>
<td>6,858</td>
<td>21</td>
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<td>15</td>
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<td>KAUAI</td>
<td>97</td>
<td>7,540</td>
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<td>418</td>
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<tr>
<td>MAUI</td>
<td>92</td>
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<td>47</td>
<td>6,306</td>
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<td><strong>TOTAL DIRECT</strong></td>
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<td>85,145</td>
<td>363</td>
<td>32,581</td>
<td>33</td>
<td>2,492</td>
<td>21</td>
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<td><strong>Advances (including RPT)</strong></td>
<td>238</td>
<td>8,003</td>
<td>238</td>
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<td>0</td>
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<tr>
<td><strong>DHHL LOANS &amp; Advances</strong></td>
<td>1,203</td>
<td>93,148</td>
<td>601</td>
<td>40,585</td>
<td>33</td>
<td>2,492</td>
<td>21</td>
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**LOAN GUARANTEES as of June 30, 2020**

<table>
<thead>
<tr>
<th></th>
<th>Total Outstanding (000s)</th>
<th>Total Delinquency (000s)</th>
<th>30 Days (low) (000s)</th>
<th>60 Days (Medium) (000s)</th>
<th>90 Days (High) (000s)</th>
<th>180 Days (Severe) (000s)</th>
<th>% of Totals 10/31/2020</th>
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<td>6,790</td>
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<td>74</td>
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<td>0</td>
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<td>0</td>
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<td>Nanakuli NHS</td>
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<td>7</td>
<td>1</td>
<td>7</td>
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<tr>
<td>City &amp; County</td>
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<td>270</td>
<td>12</td>
<td>260</td>
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<td>0</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<td>OHA</td>
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<td>22</td>
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<td>9</td>
<td>0</td>
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<td><strong>TOTAL GUARANTEE</strong></td>
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<td>98</td>
<td>8,002</td>
<td>0</td>
<td>0</td>
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</table>

- **PMI Loans**  
  - 167  
  - 25,067  
  - 7  
  - 1,317  

- **HUD REASSIGNED for Recovery**  
  - 157  
  - 18,967  
  - 134  
  - 17,431  

- **FHA Insured Loans**  
  - 2,822  
  - 462,263  
  - 352  
  - 59,557

- **TOTAL INS. LOANS**  
  - 3,146  
  - 506,297  
  - 493  
  - 78,305  

- **OVERALL TOTALS(EXC Adv/RP)**  
  - 4,501  
  - 629,472  
  - 954  
  - 118,938  

- **ADJUSTED TOTALS**  
  - 4,739  
  - 637,476  
  - 1,192  
  - 126,941  

*Note: HUD 184A loan program has 531 loans, with a total outstanding principal balance of $116,367,560 as of June 30, 2020. 45 Loans, totaling $10,558,792 are delinquent.*

---

**EXHIBIT B**

---

**Note:** HUD 184A loan program has 531 loans, with a total outstanding principal balance of $116,367,560 as of June 30, 2020. 45 Loans, totaling $10,558,792 are delinquent.
November 16, 2020

SUBJECT: DHHL Guarantees for FHA Construction Loans

DISCUSSION: The Department issues guarantees to FHA lenders during the construction period of a home, as FHA does not insure the loan until the home is completed. The loan term for these loans do not exceed fifteen (15) months from the date of loan signing. The following FHA Interim Construction loans were issued guarantees:

*Note: FHA loans are insured by the U.S. Department of Housing and Urban Development (HUD) and do not impact the State’s guaranty ceiling.

<table>
<thead>
<tr>
<th>LEASE NO.</th>
<th>AREA</th>
<th>LESSEE</th>
<th>Loan Amount</th>
<th>Date Approved</th>
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<tbody>
<tr>
<td>250</td>
<td>Nanakuli</td>
<td>Kauhane, Dezrae L.J.N.</td>
<td>$275,459</td>
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<tr>
<td>12920</td>
<td>Waimanalo</td>
<td>Grace, Daniel K.</td>
<td>$303,745</td>
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<tr>
<td>10358</td>
<td>Waiohuli</td>
<td>Teshima, Beirne L.</td>
<td>$328,487</td>
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</tbody>
</table>

No. Balance

FY Ending 6/30/20 9 $2,649,717
Previous Months 1 $347,494
This Month 3 907,691
FY ’20–’21 to date 4 $1,255,185

ITEM NO. D-1
EXHIBIT C
STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 16, 2020

TO: Chairman and Members, Hawaiian Homes Commission

THRU: Juan Garcia, HSD Administrator
       Homestead Services Division

FROM: Dean Oshiro, Loan Services Branch Manager

SUBJECT: **Ratification of Loan Approvals**

RECOMMENDED MOTION/ACTION

To ratify the approval of the following loan previously approved by the Chairman, pursuant to section 10-2-17, Ratification of chairman’s action, of the Department of Hawaiian Home Lands Administrative Rules.

<table>
<thead>
<tr>
<th>LESSEE</th>
<th>LEASE NO. &amp; AREA</th>
<th>LOAN TERMS</th>
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</thead>
<tbody>
<tr>
<td>Lotu, Robin T.L &amp; Smith,</td>
<td>4689, Anahola</td>
<td>NTE $81,200 @ 4.5% interest per annum, NTE $689 monthly, repayable over 13 years</td>
</tr>
<tr>
<td>Rowena P.</td>
<td></td>
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</tr>
</tbody>
</table>

Loan Purpose: Refinance Contract of Loan No. 19374 in conjunction with a lease assignment to add a co-lessee and reduce the interest rate. Original loan amount of $120,480 at 5.5% per annum, $771 monthly, repayable over 23 years. A contested case hearing was not held for this account.

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ITEM NO. D-2
<table>
<thead>
<tr>
<th>Category</th>
<th>No.</th>
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<td>$560,760</td>
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<td><strong>REPAIR</strong></td>
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<td>-0-</td>
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<tr>
<td>This Month</td>
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<td>-0-</td>
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<tr>
<td><strong>Total FY '20-'21</strong></td>
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<td><strong>HOME CONSTRUCTION</strong></td>
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<td>Prior Months</td>
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<td>This Month</td>
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<td><strong>FARM</strong></td>
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<tr>
<td>Prior Months</td>
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<td>$-0-</td>
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<td><strong>TRANSFER WITH LOAN</strong></td>
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<tr>
<td>Prior Months</td>
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<td>-0-</td>
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<tr>
<td>This Month</td>
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</tr>
<tr>
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<td><strong>AWARD</strong></td>
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<tr>
<td>Prior Months</td>
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<tr>
<td>This Month</td>
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<tr>
<td><strong>Total FY '20-'21</strong></td>
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<td>$-0-</td>
</tr>
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</table>
TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Juan Garcia, HSD Administrator
         Homestead Services Division

FROM: Dean Oshiro, Loan Services Manager

SUBJECT: Approval of Consent to Mortgage

RECOMMENDED MOTION/ACTION

To approve the following consents to mortgages for Federal Housing Administration (FHA) insured loans, Department of Veterans Affairs (VA) loans, United States Department of Agriculture, Rural Development (USDA, RD) guaranteed loans, United States Housing and Urban Development (HUD 184A) guaranteed loans and Conventional (CON) loans insured by private mortgage insurers.

DISCUSSION

<table>
<thead>
<tr>
<th>PROPERTY</th>
<th>LESSEE</th>
<th>LENDER</th>
<th>LOAN AMOUNT</th>
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<tbody>
<tr>
<td>OAHU</td>
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<tr>
<td>Nanakuli</td>
<td>HATCHER, Barbie M. K. (Cash Out Refi) FHA</td>
<td>Homebridge Financial Services, Inc.</td>
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<td>Lualualei</td>
<td>BELTRAN, Davina M. (Purchase)FHA</td>
<td>Bank of Hawaii</td>
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<td>Kauluokahai</td>
<td>KAUHI, Rayne K. (Cash Out Refi) FHA</td>
<td>Bank of Hawaii</td>
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<td>Lease No. 12353</td>
<td>TMK: 1-9-1-017:019</td>
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OAHU

Waimanalo
Lease No. 3664
TMK: 1-4-1-029:046
KALAMA, Zachary C. K., Jr. (Cash Out Refi) HUD 184A
Bank of Hawaii $ 452,885

Kauapea
Lease No. 11396
TMK: 1-9-1-139:130
PACYAU, Steven K. (Rate Term Refi) VA
Department of Veterans Affairs $ 408,000

Kauapea
Lease No. 11383
TMK: 1-9-1-139:093
PENNINGTOM, Aaron H. (Cash Out Refi) FHA
Guild Mortgage Co. $ 562,000

Kauapea
Lease No. 11931
TMK: 1-9-1-139:155
NOUCHI, Lee K. (Cash Out Refi) FHA
HomeStreet Bank $ 250,000

Kanehili
Lease No. 12601
TMK: 1-9-1-152:076
RICKARD, Renee K. (Streamline Refi) FHA
HighTechLending Inc. $ 391,000

Waianae
Lease No. 5326
TMK: 1-8-5-033:037
KNELL, Annette M. F. (Streamline Refi) FHA
HighTechLending Inc. $ 313,000

Waimanalo
Lease No. 8815
TMK: 1-4-1-038:051
LOPES, Phoebe P. (Cash Out Refi) FHA
HighTechLending Inc. $ 314,000

Waimanalo
Lease No. 844
TMK: 1-4-1-020:039
MATSUMOTO, Shantay K. (Cash Out Refi) FHA
HighTechLending Inc. $ 132,000

ITEM NO. D-3
# OAHU

<table>
<thead>
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<th>Lease No.</th>
<th>TMK:</th>
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<th>Loan Amount</th>
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<tbody>
<tr>
<td>Kaupea 12076</td>
<td>1-9-1-140:123</td>
<td>LOTA, Abraham K., III</td>
<td>Freedom Mortgage Corp. $132,000</td>
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<tr>
<td>Maluohai 9786</td>
<td>1-9-1-119:032</td>
<td>MONTEZ, Maury M. (Rate Term Refi) FHA</td>
<td>Mid America Mortgage Inc. $217,000</td>
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<tr>
<td>Nanakuli 395</td>
<td>1-8-9-004:018</td>
<td>WOODE, Abigail A. K.</td>
<td>Mid America Mortgage Inc. $560,000</td>
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<tr>
<td>Maluohai 9797</td>
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<td>WILLINGS, Alfred R. (Rate Term Refi) FHA</td>
<td>Mid America Mortgage Inc. $124,000</td>
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<td>Waimanalo 8794</td>
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<td>AARONA, Christian A. K.</td>
<td>Mid America Mortgage Inc. $277,000</td>
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<td>Kanehili 11793</td>
<td>1-9-1-152:046</td>
<td>KALAMA, Melvin M., Jr.</td>
<td>HighTechLending Inc. $508,000</td>
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<tr>
<td>Kauluokahai 12419</td>
<td>1-9-1-017:110</td>
<td>KALILIKANE, John I. (Cash Out Refi) FHA</td>
<td>Bank of Hawaii $499,936</td>
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<td>Nanakuli 328</td>
<td>1-8-9-005:068</td>
<td>HOLT, Allen O., Jr.</td>
<td>HomeStreet Bank $360,525</td>
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ITEM NO. D-3
<table>
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<tr>
<th>Location</th>
<th>Lease No.</th>
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<th>Assignee</th>
<th>Borrower/Type</th>
<th>Status</th>
<th>Amount</th>
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<tbody>
<tr>
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<td></td>
<td></td>
<td>FIGUEROA, Paul K. (Purchase) USDA, RD</td>
<td>Guild Mortgage Co.</td>
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<td>$416,000</td>
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<tr>
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<td>POKIPALA, Corinne K. S. L. (Streamline Refi) FHA</td>
<td>MLD Mortgage, Inc.</td>
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<td>1-2-4-041:012</td>
<td>KEAWE, Patrick A. K. (Cash Out Refi) FHA</td>
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<td>$403,000</td>
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<tr>
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<td>11982</td>
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<td>LUNDBERG, Hans K. (Cash Out Refi) FHA</td>
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<td>MOKIAO, Kolden K. T. (Cash Out Refi) FHA</td>
<td>Mann Mortgage LLC</td>
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<td>$435,000</td>
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<td>LOPEZ, Kelly Jean (Cash Out Refi) FHA</td>
<td>Bank of Hawaii</td>
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<td>1-8-9-009:043</td>
<td>HAMADA, John N. (Cash Out Refi) FHA</td>
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<td>$388,870</td>
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<td>Princess Kahanu</td>
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<td>1-8-7-042:097</td>
<td>RODRIGUES, Coral Lynn (Cash Out Refi) FHA</td>
<td>Bank of Hawaii</td>
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<td>$141,826</td>
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**ITEM NO. D-3**
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ITEM NO. D-3
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### HAWAII

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HAWAII

Keaukaha
Lease No. 1878
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LEONG, Donna K. (Rate Term Refi) HUD 184A
Bank of Hawaii

$ 120,595

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**ITEM NO. D-3**
STATE OF HAWAII
DEPARTMENT OF HAWAIIAN HOME LANDS

November 16, 2020

TO: Chairman and Members, Hawaiian Homes Commission

THRU: Juan Garcia, HSD Administrator
Homestead Services Division

FROM: Dean Oshiro, Loan Services Branch Manager

SUBJECT: Approval of Streamline Refinance of Loans

RECOMMENDED MOTION/ACTION

To approve the refinancing of loans from the Hawaiian Home General Loan Fund.

DISCUSSION

The following lessees have met the “Streamline/Interest rate reduction loan” criteria, which was approved by the Hawaiian Homes Commission at its August 19, 2013 meeting. This criteria includes twelve (12) consecutive monthly payments, borrower’s current interest rate is higher than the current DHHL interest rate, current with their Homeowners Insurance, Real Property Tax, Lease Rent, county sewer/refuse fees, and does not have any advances made by DHHL on the borrowers behalf.

HSD’s recommendation for approval is based on actual payment history, over the past twelve (12) months and the review of the above-mentioned criteria. Streamline/Interest Rate Loan refinancing will provide lessees a chance to simply reduce their interest rate and payments without DHHL having to credit and/or income qualify the borrower.

The following lessee(s) has met the aforementioned criteria and is recommended for Streamline/Interest rate reduction loan refinance program:

ITEM NO. D-4
LESSEE
Cornegay, Carolyn; Kuamoo, Wayne; & Kuamoo, Ray

LEASE NO. & AREA
5590, Waianae Kai

REFINANCING LOAN TERMS
NTE $134,100 @ 4.5% interest per annum, NTE $680 monthly, repayable over 30 years.

Loan Purpose: Refinance Contract of Loan No. 18722. Original loan amount of $148,618 at 7.75% per annum, $1,065 monthly, repayable over 30 years. No Contested Case Hearing was held for this account.

ITEM NO. D-4
STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 16, 2020

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Juan Garcia, HSD Administrator

FROM: Nicole F. Bell, Specialist V
Application Branch, Homestead Services Division

SUBJECT: Approval of Homestead Application Transfers/Cancellations

RECOMMENDED MOTION/ACTION

To approve the transfers and cancellations of applications from the Application Waiting Lists for reasons described below:

DISCUSSION

1. Requests of Applicants to Transfer

MAUI ISLANDWIDE AGRICULTURAL LEASE LIST

DELOS REYES NEGRILLO, Sharay N. 02/29/2016 MOLOKAI AGR 08/14/2020

HAINA, Akamu K. 01/20/2009 OAHU AGR 07/15/2020

VISE, Jonette M.J. 07/26/2006 HAWAII AGR 07/22/2020

MAUI ISLANDWIDE PASTORAL LEASE LIST

NOBRIGA, Ceidilee 03/29/2018 MAUI AGR 06/23/2020

MAUI ISLANDWIDE RESIDENTIAL LEASE LIST

DELOS REYES NEGRILLO, Sharay N. 02/29/2016 MOLOKAI RES 08/14/2020

HAINA, Akamu K. 01/20/009 OAHU RES 07/15/2020

HAWAII ISLANDWIDE AGRICULTURAL LEASE LIST

KAALEKAHI-SYLVA, Mary L. 09/23/2005 KAUAI AGR 07/06/2020

ITEM NO. D-5
### 2. Deceased Applicants

**NANAKULI AREA / OAHU ISLANDWIDE RESIDENTIAL LEASE LIST**

<table>
<thead>
<tr>
<th>Name</th>
<th>PN Date</th>
<th>Death Date</th>
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<tbody>
<tr>
<td>KAIWI, Robert K.</td>
<td>11/2019</td>
<td>08/08/1962</td>
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**OAHU ISLANDWIDE AGRICULTURAL LEASE LIST**

<table>
<thead>
<tr>
<th>Name</th>
<th>PN Date</th>
<th>Death Date</th>
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<tbody>
<tr>
<td>HO, George K.L.</td>
<td>11/2019</td>
<td>08/05/1999</td>
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<td>KALAMAU, Eddie M., Sr.</td>
<td>11/2019</td>
<td>01/17/1992</td>
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**OAHU ISLANDWIDE RESIDENTIAL LEASE LIST**

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<tr>
<td>CHUN, Francis</td>
<td>11/2019</td>
<td>09/24/2008</td>
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<td>HO, George K.L.</td>
<td>11/2019</td>
<td>08/05/1999</td>
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<td>URBSHOT, Gerald K.</td>
<td>11/2019</td>
<td>05/19/2011</td>
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**MAUI ISLANDWIDE AGRICULTURAL LEASE LIST**

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>CHARBONNET, Jean J.</td>
<td>11/2019</td>
<td>06/16/2005</td>
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<tr>
<td>CONN, Leodora G.</td>
<td>11/2019</td>
<td>01/27/2005</td>
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**MAUI ISLANDWIDE PASTORAL LEASE LIST**

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<tr>
<th>Name</th>
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<td>PALING, Clyde K.</td>
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**MAUI ISLANDWIDE RESIDENTIAL LEASE LIST**

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<tr>
<th>Name</th>
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<tr>
<td>CONN, Leodora G.</td>
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<td>DEMELLO, Bessie P.</td>
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<td>KALEHUAWEHE, Alvin M.</td>
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<td>GREEN, Ellen L.</td>
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<td>MOLE, Violet L.</td>
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<td>THOMAS, Verna P.</td>
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<td>GREEN, Ellen L.</td>
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<td>KAIUI, Ivanhoe H.</td>
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<td>KANIHO, Norma K.</td>
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<td>MOLE, Violet L.</td>
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<td>SOTO, Josephine K.</td>
<td>PN 11/2019</td>
<td>03/21/1997</td>
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<td>THOMAS, Verna P.</td>
<td>PN 11/2019</td>
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<td>KAUI, Richard C.</td>
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<tr>
<td>KUHAULUA, Chai H.</td>
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<table>
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<tr>
<td>KAUI, Richard C.</td>
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<tr>
<td>KUHAULUA, Chai H.</td>
<td>PN 11/2019</td>
<td>04/19/2011</td>
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3. Awards of Leases

**OAHU ISLANDWIDE RESIDENTIAL LEASE LIST**

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<th>Details</th>
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**MAUI ISLANDWIDE AGRICULTURAL LEASE LIST**

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**LANAI ISLANDWIDE RESIDENTIAL LEASE LIST**

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<th>Details</th>
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4. Native Hawaiian Qualification

NONE FOR SUBMITTAL

5. Voluntary Cancellation

NONE FOR SUBMITTAL
## 6. Successorship

### OAHU ISLANDWIDE RESIDENTIAL LEASE LIST

<table>
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<tr>
<th>Name</th>
<th>Application Details</th>
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MAUI ISLANDWIDE AGRICULTURAL LEASE LIST


LURENDEZ, Franklin  Succeeded to Maui Islandwide Agricultural application of parent, Harriet A. Lurendez, dated 05/19/1986. Remove application dated 03/14/2011.

MAUI ISLANDWIDE PASTORAL LEASE LIST


MAUI ISLANDWIDE RESIDENTIAL LEASE LIST


LURENDEZ, Franklin  Succeeded to Maui Islandwide Residential application of parent, Harriet A. Lurendez, dated 05/19/1986. Remove application dated 03/14/2011.
MATHIAS, Ivanhoe L.

MCASKILL, Loretta L.

VEDDER, Francille L.

HAWAII ISLANDWIDE AGRICULTURAL LEASE LIST

CHARMAN, Malia

GOOD, Cheryl Ann K.

HANOHANO-MUNDER, Phyllis I.


HAWAII ISLANDWIDE PASTORAL LEASE LIST


HAWAII ISLANDWIDE RESIDENTIAL LEASE LIST


MALANI, Carol L.  

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<thead>
<tr>
<th>KAUAI ISLANDWIDE AGRICULTURAL LEASE LIST</th>
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<tbody>
<tr>
<td>BRIGHT, Eileen I.</td>
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<tr>
<td>KAHAWAI, Gwendolyn</td>
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<tr>
<td>KAIUI, Josephine M.</td>
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<tr>
<td>VICTOR-FREDERICK, Deana L.</td>
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<td>Succeeded to Kauai Islandwide Agricultural application of parent, Pralet Judy Ah Loo, dated 07/20/1982. Remove application dated 03/02/2010.</td>
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<table>
<thead>
<tr>
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<tr>
<td>BRIGHT, Eileen I.</td>
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KAHAWAI, Gwendolyn


LONTAYAO, Cora Lee N.


7. Additional Acreage

NONE FOR SUBMITTAL

8. HHC Adjustments

NONE FOR SUBMITTAL

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<th>Last Month's Transaction Total</th>
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<td>Transfers from Island to Island</td>
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<tr>
<td>Deceased</td>
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<td>Cancellations:</td>
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<td>Voluntary Cancellations</td>
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<td>This Month's Cumulative FY 2020-2021 Transaction Total</td>
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STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 16, 2020

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Juan Garcia, HSD Administrator

FROM: Nicole F. Bell, Specialist V Application Branch, Homestead Services Division

SUBJECT: Commission Designation of Successors to Application Rights - Public Notice 2017, 2018, 2019

RECOMMENDED MOTION/ACTION

To designate the following individuals as successors to the application rights of deceased applicants who did not name a qualified successor.

DISCUSSION

The following qualified applicants passed away on or after October 26, 1998, without naming qualified successors. Pursuant to 10-3-8(c) of the Hawaii Administrative Rules, a public notice listing the names of deceased applicants and calling for possible successors to their application rights was published in the Honolulu Star-Advertiser, The Maui News, Hawaii Tribune Herald, West Hawaii Today, and The Garden Island on the last two consecutive Sundays of November for the year the Department received notification. Requests to succeed to the decedents’ application rights were submitted within the required 180 days following the last date of publication. Prospective successors were the sole respondents and are deemed by the Department to have met the requirements of successorship. HSD recommends approval of the following designees:

1. Deceased Applicant: Kane K. Kamae
   Date of death: May 20, 2019
   Successor to app rights: Keenan K. Kamae
   Relationship to decedent: Child
   Island: Nanakuli Area / Oahu
   Type: Islandwide Residential
   Date of Application: June 24, 1971
   Date of Public Notice: November, 2019

ITEM NO. D-6
2. Deceased Applicant:
   Date of death: Cyril Pahinui
   Successor to app rights: November 17, 2018
   Relationship to decedent: Amber L.P. Stephens
   Island: Child
   Type: Waimanalo Area / Oahu
   Date of Application: Islandwide Residential
   Date of Public Notice: November 9, 1971

3. Deceased Applicant:
   Date of death: Roy Hanohano
   Successor to app rights: July 19, 2018
   Relationship to decedent: Roy K. Hanohano
   Island: Child
   Type: Waianae Area / Oahu
   Date of Application: Islandwide Residential
   Date of Public Notice: November 21, 1977

4a. Deceased Applicant:
    Date of death: Mercedes L. Hussey
    Successor to app rights: December 28, 2018
    Relationship to decedent: Chaz K. Peters
    Island: Grandchild
    Type: Oahu
    Islandwide Agricultural
    Date of Application: June 1, 1994
    Date of Public Notice: November, 1994

4b. Island: Oahu
    Type: Islandwide Residential
    Date of Application: June 1, 1994
    Date of Public Notice: November, 1994

5. Deceased Applicant:
   Date of death: Henry N.K. Koa
   Successor to app rights: April 13, 2018
   Relationship to decedent: Maynard Koa
   Island: Sibling
   Type: Oahu
   Islandwide Agricultural
   Date of Application: September 25, 1986
   Date of Public Notice: November, 1986
6. Deceased Applicant:
   Date of death:
   Successor to app rights:
   Relationship to decedent:
   Island:
   Type:
   Date of Application:
   Date of Public Notice:
   Joanie M. Naki
   April 10, 2012
   George K. Naki, III
   Parent
   Oahu
   Islandwide Agricultural
   November 19, 2008
   November, 2018

7a. Deceased Applicant:
    Date of death:
    Successor to app rights:
    Relationship to decedent:
    Island:
    Type:
    Date of Application:
    Date of Public Notice:
    Arlene O. Keaulana
    February 22, 2018
    Charlene K. Keaulana
    Sibling
    Oahu
    Islandwide Residential
    January 30, 1991
    November, 2019

7b. Island:
    Type:
    Date of Application:
    Date of Public Notice:

8a. Deceased Applicant:
    Date of death:
    Successor to app rights:
    Relationship to decedent:
    Island:
    Type:
    Date of Application:
    Date of Public Notice:
    Richard P. Mersberg
    November 15, 2011
    Natasha H. Akana
    Child
    Oahu
    Islandwide Residential
    May 18, 1994
    November, 2019

8b. Island:
    Type:
    Date of Application:
    Date of Public Notice:

9a. Deceased Applicant:
    Date of death:
    Successor to app rights:
    Relationship to decedent:
    Island:
    Type:
    Date of Application:
    Date of Public Notice:
    Henry W. Pelekai, Jr.
    November 7, 2018
    Kaimi K. Pelekai
    Sibling
    Oahu
    Islandwide Residential
    December 8, 1995
    November, 2019
9b. Island: Kauai
   Type: Islandwide Pastoral
   Date of Application: December 8, 1995
   Date of Public Notice: November, 2019

10a. Deceased Applicant: Gladys N. Kaniho
    Date of death: December 11, 2018
    Successor to app rights: Germaine E.K. Kaniho
    Relationship to decedent: Child
    Island: Maui
    Type: Islandwide Agricultural
    Date of Application: September 19, 2005
    Date of Public Notice: November, 2019

10b. Island: Maui
    Type: Islandwide Residential
    Date of Application: June 5, 1989
    Date of Public Notice: November, 2019

    Date of death: January 26, 2019
    Successor to app rights: Grace U. Gomes
    Relationship to decedent: Sibling
    Island: Maui
    Type: Islandwide Agricultural
    Date of Application: October 28, 1999
    Date of Public Notice: November, 2019

12. Deceased Applicant: Annie H. Roberts
    Date of death: March 13, 2019
    Successor to app rights: Cheryl Ann K. Good
    Relationship to decedent: Child
    Island: Maui
    Type: Islandwide Agricultural
    Date of Application: February 9, 1990
    Date of Public Notice: November, 2019

13a. Deceased Applicant: Glenn O. Bell
     Date of death: July 4, 2008
     Successor to app rights: Ryan R.I. Bell
     Relationship to decedent: Nephew
     Island: Maui
     Type: Islandwide Residential
     Date of Application: August 28, 1987
     Date of Public Notice: November, 2019
13b. Island:
   Type:
   Date of Application:
   Date of Public Notice:

14. Deceased Applicant:
   Date of death:
   Successor to app rights:
   Relationship to decedent:
   Island:
   Type:
   Date of Application:
   Date of Public Notice:

15. Deceased Applicant:
   Date of death:
   Successor to app rights:
   Relationship to decedent:
   Island:
   Type:
   Date of Application:
   Date of Public Notice:

16a. Deceased Applicant:
   Date of death:
   Successor to app rights:
   Relationship to decedent:
   Island:
   Type:
   Date of Application:
   Date of Public Notice:

16b. Island:
   Type:
   Date of Application:
   Date of Public Notice:

17a. Deceased Applicant:
   Date of death:
   Successor to app rights:
   Relationship to decedent:
   Island:
   Type:
   Date of Application:
   Date of Public Notice:
17b. Island: Hawaii
Type: Islandwide Residential
Date of Application: August 29, 1984
Date of Public Notice: November, 2018

18. Deceased Applicant: Carol P. Kaleiwahea
Date of death: August 15, 2019
Successor to app rights: Malia Charman
Relationship to decedent: Child
Island: Hawaii
Type: Islandwide Agricultural
Date of Application: March 14, 1989
Date of Public Notice: November, 2019

19. Deceased Applicant: Dave K. Kamehaiku
Date of death: June 3, 2018
Successor to app rights: Piilani C. Kamehaiku
Relationship to decedent: Child
Island: Hawaii
Type: Islandwide Agricultural
Date of Application: November 7, 1985
Date of Public Notice: November, 2019

20a. Deceased Applicant: Russell D.K. Kuamoo
Date of death: March 7, 2014
Successor to app rights: Faith S.N. Keahilihau-Kuamoo
Relationship to decedent: Grandchild
Island: Hawaii
Type: Islandwide Agricultural
Date of Application: June 23, 1999
Date of Public Notice: November, 2019

20b. Island: Hawaii
Type: Islandwide Residential
Date of Application: June 23, 1999
Date of Public Notice: November, 2019
21. Deceased Applicant:
   Date of death:  
   Successor to app rights:  
   Relationship to decedent:  
   Island:  
   Type:  
   Date of Application:  
   Date of Public Notice:  
   Jay Jay A. Akiona  
   January 21, 2017  
   Harold G.K. Akiona  
   Sibling  
   Hawaii  
   Islandwide Pastoral  
   January 25, 2000  
   November, 2019

22. Deceased Applicant:
   Date of death:  
   Successor to app rights:  
   Relationship to decedent:  
   Island:  
   Type:  
   Date of Application:  
   Date of Public Notice:  
   Roseline L.K. Carvalho  
   October 9, 2014  
   Loretta L. Mccaskill  
   Niece  
   Hawaii  
   Islandwide Residential  
   May 31, 1991  
   November, 2019

23. Deceased Applicant:
   Date of death:  
   Successor to app rights:  
   Relationship to decedent:  
   Island:  
   Type:  
   Date of Application:  
   Date of Public Notice:  
   Solomon K. Kamoku III  
   February 8, 2019  
   Napualani S. Haalilio  
   Sibling  
   Hawaii  
   Islandwide Residential  
   December 2, 1996  
   November, 2019

24. Deceased Applicant:
   Date of death:  
   Successor to app rights:  
   Relationship to decedent:  
   Island:  
   Type:  
   Date of Application:  
   Date of Public Notice:  
   John P.A. Lima  
   January 2, 2018  
   Nohokula Hanohano  
   Niece  
   Hawaii  
   Islandwide Residential  
   September 14, 1998  
   November, 2018

25. Deceased Applicant:
   Date of death:  
   Successor to app rights:  
   Relationship to decedent:  
   Island:  
   Type:  
   Date of Application:  
   Date of Public Notice:  
   Clyde K. Malani  
   July 30, 2018  
   Carol L. Malani  
   Sibling  
   Hawaii  
   Islandwide Residential  
   October 27, 1983  
   November, 2019
26. Deceased Applicant:
   Date of death: Pralet Judy Ah Loo
   Successor to app rights: September 11, 2018
   Relationship to decedent: Deana L. Victor-Frederick
   Island: Child
   Type: Kauai
   Date of Application: Islandwide Agricultural
   Date of Public Notice: July 20, 1982
   November, 2018

27. Deceased Applicant:
   Date of death: Joanne U. Ioane
   Successor to app rights: September 23, 2018
   Relationship to decedent: Jocelynn M. Adams
   Island: Sibling
   Type: Kauai
   Date of Application: Islandwide Agricultural
   Date of Public Notice: November 2, 1990
   November, 2019

28. Deceased Applicant:
   Date of death: Linda K. Kaaumoana
   Successor to app rights: September 24, 2016
   Relationship to decedent: Gregory K. Kaaumoana
   Island: Child
   Type: Kauai
   Date of Application: Islandwide Agricultural
   Date of Public Notice: January 9, 1987
   November, 2018

29. Deceased Applicant:
   Date of death: Bene H. Kaiwi
   Successor to app rights: April 6, 2014
   Relationship to decedent: Belle N. Kaiwi
   Island: Spouse
   Type: Kauai
   Date of Application: Islandwide Agricultural
   Date of Public Notice: June 19, 1990
   November, 2017

30a. Deceased Applicant:
   Date of death: Llewellyn K. Lindsey
   Successor to app rights: May 19, 2018
   Relationship to decedent: Lewis P. Lindsey
   Island: Child
   Type: Kauai
   Date of Application: Islandwide Agricultural
   Date of Public Notice: September 25, 1987
   November, 2018
30b. Island: Kauai
   Type: Islandwide Residential
   Date of Application: September 25, 1987
   Date of Public Notice: November, 2018

31a. Deceased Applicant: Evone L. Watson
   Date of death: August 20, 2011
   Successor to app rights: Eileen I. Bright
   Relationship to decedent: Sibling
   Island: Kauai
   Type: Islandwide Agricultural
   Date of Application: September 23, 2005
   Date of Public Notice: November, 2018

31b. Island: Kauai
   Type: Islandwide Residential
   Date of Application: September 23, 2005
   Date of Public Notice: November, 2018

32. Deceased Applicant: William Luuloa
   Date of death: January 24, 2013
   Successor to app rights: Henry H. Luuloa
   Relationship to decedent: Sibling
   Island: Kapaa Area / Molokai
   Type: Islandwide Residential
   Date of Application: March 7, 1963
   Date of Public Notice: November, 2019

Previous Cumulative Total for Current FY  15
Current Month's Total  43
Fiscal Year Total: July 2020–June 2021  58
STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 16, 2020

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Juan Garcia, Administrator / Homestead Services Division

FROM: Ross K. Kapeliela, Acting ODO Supervisor / Homestead Services Division

SUBJECT: Approval of Designation of Successors to Leasehold Interest and Designation of Persons to Receive the Net Proceeds

RECOMMENDED MOTION/ACTION

To approve the designation of successor to the leasehold interest and person to receive the net proceeds, pursuant to Section 209, Hawaiian Homes Commission Act, 1920, as amended.

*See attached Exhibit A, list of Lessees.

Leasehold Interest:
Ratified for November 2020 5
Previous FY 2020 - 2021 23
FY 2020 - 2021 Total to Date 28
Ratified for FY '19 - '20 72

Net Proceeds
Ratified for November 2020 0
Previous FY 2020- 2021 0
FY 2020 - 2021 Total to Date 0
Ratified for FY '19 - '20 0

ITEM NO. D-7
LIST OF LESSEES WHO DESIGNATED SUCCESSORS TO THEIR LEASEHOLD INTEREST
FOR MONTH OF NOVEMBER 2020

Deceased Lessee

1. Victoria K. L. Akama
Lot No.: 134
Area: Waianae, Oahu
Lease No. 4423

Designated Successor

PRIMARY:
William K. Akama, III, Son

ALTERNATE: Tenants in Common
Kimberly K. L. Akama, Daughter
James W. Woodard, Jr., Son

DESIGNEE TO RECEIVE NET PROCEEDS:
N/A

2. Gaymond H. Apaka
Lot No. 1
Area: Waiakea, Hawaii
Lease No. 8818

PRIMARY:
Elena Apaka, Wife

ALTERNATE: Joint Tenants
Kimo Apaka, Son
Lon Apaka, Son
Kensy Apaka, Son

DESIGNEE TO RECEIVE NET PROCEEDS:
N/A
3. Charles K. Hekekia, Jr.  
   Lot No.: 22 
   Area: Waimanalo, Oahu 
   Lease No. 724  
   PRIMARY: Tenants in Common  
   Pualeilani K. Hekekia, Wife  
   Chazz K. Hekekia, Son  
   Chris K. Hekekia, Son  
   Chauncy K. Hekekia, Son  
   ALTERNATE:  
   N/A  
   DESIGNEE TO RECEIVE NET PROCEEDS:  
   N/A

4. Marie M. Inouye  
   Lot No.: 6  
   Area: Anahola, Kauai  
   Lease No. 3281  
   PRIMARY:  
   Dickson L. Inouye, Son  
   ALTERNATE:  
   N/A  
   DESIGNEE TO RECEIVE NET PROCEEDS:  
   N/A

5. Vernon M. Kalama  
   Lot No.: 13759  
   Area: Maluohai, Oahu  
   Lease No. 12741  
   PRIMARY:  
   Nicole R. Kalama, Daughter  
   ALTERNATE:  
   Nadia Kalama, Daughter  
   DESIGNEE TO RECEIVE NET PROCEEDS:  
   N/A
STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 16, 2020

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Juan Garcia, Administrator
          Homestead Services Division

FROM: Ross K. Kapeliela, Acting ODO Supervisor
       Homestead Services Division

SUBJECT: Approval of Assignment of Leasehold Interest

RECOMMENDED MOTION/ACTION

To approve the assignment of the leasehold interest, pursuant to Section 208, Hawaiian Homes Commission Act, 1920, as amended, and subject to any applicable terms and conditions of the assignment, including but not limited to the approval of a loan.

DISCUSSION

Sixteen (16) assignments of lease.

1. Lessee Name: Harvey A. Ahina
   Res. Lease No. 3526, Lot No. 76-B-1
   Lease Date: 6/26/1964
   Area: Nanakuli, Oahu
   Property Sold & Amount: No, N/A
   Improvements: 3 bedroom, 1 bath dwelling

   Transferee Name: Kristie M. P. Caparida
   Relationship: Daughter
   Loan Assumption: No
   Applicant: No

   Reason for Transfer: "Giving lease to relative."

ITEM NO. D-8
2. Lessee Name: Jonathan D. K. Amano, II  
Res. Lease No. 11857, Lot No. 18445  
Lease Date: 2/12/2011  
Area: Kanehili, Oahu  
Property Sold & Amount: Yes, $595,000.00  
Improvements: 4 bedroom, 3 bath dwelling

Transferee Name: Raynette L. Shimose  
Relationship: None  
Loan Assumption: No  
Applicant: Yes, Oahu IW Res., 10/24/2000

Reason for Transfer: "Financial reasons." Special Condition: Transferee to obtain funds to pay purchase price. See simultaneous transfer below.

3. Lessee Name: Raynette L. Shimose  
Res. Lease No. 11857, Lot No. 18445  
Lease Date: 2/12/2011  
Area: Kanehili, Oahu  
Property Sold & Amount: Yes, $595,000.00  
Improvements: 4 bedroom, 3 bath dwelling

Transferee Name: Shaun K. K. K. Shimose  
Relationship: Son  
Loan Assumption: No  
Applicant: No

Reason for Transfer: "Giving lease to relative." Special Condition: Transferee to obtain funds to pay purchase price.

4. Lessee Name: Theodora P. Auwae  
Res. Lease No. 7337, Lot No. 107  
Lease Date: 11/1/1986  
Area: Nanakuli, Oahu  
Property Sold & Amount: Yes, $527,000.00  
Improvements: 4 bedroom, 3 bath dwelling

Transferee Name: Tracyly P. Swinson  
Relationship: None  
Loan Assumption: No  
Applicant: Yes, Oahu IW Res., 12/28/2011

Reason for Transfer: "Just want to sell it." Special Condition: Transferee to obtain funds to pay purchase price.
5. Lessee Name: Theodore A. M. T. Auwae
Res. Lease No. 280, Lot No. 48-A-1
Lease Date: 5/12/1930
Area: Nanakuli, Oahu
Property Sold & Amount: Yes, $442,000.00
Improvements: 3 bedroom, 1 bath dwelling
Transferee Name: Nathan H. Malakai
Relationship: None
Loan Assumption: No
Reason for Transfer: "Moving off island. "Special
Condition: Transferee to obtain funds to pay purchase price.

6. Lessee Name: Angelo Brovelli, Jr.
Res. Lease No. 12572, Lot No. 18345
Lease Date: 3/3/2010
Area: Kanehili, Oahu
Property Sold & Amount: Yes, $450,000.00
Improvements: 2 bedroom, 2 bath dwelling
Transferee Name: Kyrsie Lee E. Ako-Pall
Relationship: None
Loan Assumption: No
Applicant: Yes, Oahu IW Res., 5/2/2018
Reason for Transfer: "Financial reasons. "Special
Condition: Transferee to obtain funds to pay purchase price.

7. Lessee Name: John M. K. Carter
Res. Lease No. 9794, Lot No. 13815
Lease Date: 10/15/2001
Area: Maluohai, Oahu
Property Sold & Amount: Yes, $410,000.00
Improvements: 3 bedroom, 2-1/2 bath dwelling
Transferee Name: John M. K. Carter, Jr.
Relationship: Son
Loan Assumption: No
Applicant: No
Reason for Transfer: "Giving lease to relative. "Special
Condition: Transferee to obtain funds to pay purchase price.
8. Lessee Name: Mary E. U. Craig
Res. Lease No. 3798, Lot No. 369
Lease Date: 8/22/1969
Area: Nanakuli, Oahu
Property Sold & Amount: No, N/A
Improvements: 4 bedroom, 1 bath dwelling

Transferee Name: Marialosa M. Schirmer
Relationship: Daughter
Loan Assumption: No
 Applicant: No

Reason for Transfer: "Giving lease to relative."

9. Lessee Name: Maring G. Gacusana
Res. Lease No. 9280, Lot No. 67
Lease Date: 12/1/1998
Area: Kainohale, Hawaii
Property Sold & Amount: No, $59,031.14
Improvements: 3 bedroom, 2 bath dwelling

Transferee Name: Alison Iwalani McCalla
Relationship: Daughter
Loan Assumption: No
Applicant: No

Reason for Transfer: "Giving lease to relative." Special Condition: Transferee to obtain funds to pay purchase price.

10. Lessee Name: Alma K. Gamiao
Res. Lease No. 10260, Lot No. 8
Lease Date: 9/1/2005
Area: Hoolehua, Molokai
Property Sold & Amount: No, N/A
Improvements: 3 bedroom, 2 bath dwelling

Transferee Name: Jason Kalani Gamiao
Relationship: Son
Loan Assumption: No
Applicant: No

Reason for Transfer: "Giving lease to relative."
11. Lessee Name: Glenn T. Kapuniai  
   Res. Lease No. 12018, Lot No. 17098  
   Lease Date: 3/11/2008  
   Area: Kaupea, Oahu  
   Property Sold & Amount: Yes, $640,000.00  
   Improvements: 4 bedroom, 3 bath dwelling 

   Transferee Name: Sharon E. Ferriman  
   Relationship: None  
   Loan Assumption: No  
   Applicant: Yes, Oahu IW Res., 8/25/2017  

   Reason for Transfer: "Moving off island. "Special  
   Condition: Transferee to obtain funds to pay purchase price."

12. Lessee Name: Sharon P. Samoa  
   Res. Lease No. 3786, Lot No. 361  
   Lease Date: 3/21/1969  
   Area: Nanakuli, Oahu  
   Property Sold & Amount: No, N/A  
   Improvements: 3 bedroom, 1 bath dwelling 

   Transferee Name: Terrence P. Samoa  
   Relationship: Son  
   Loan Assumption: No  
   Applicant: No  

   Reason for Transfer: "Giving lease to relative."

13. Lessee Name: Elizabeth L. Toribio  
   Res. Lease No. 4048, Lot No. 52  
   Lease Date: 2/24/1983  
   Area: Waiakea, Hawaii  
   Property Sold & Amount: No, N/A  
   Improvements: 3 bedroom, 1-1/2 bath dwelling 

   Transferee Name: Prince K. White  
   Relationship: Grandson  
   Loan Assumption: No  
   Applicant: No  

   Reason for Transfer: "Giving lease to relative."
14. Lessee Name: Jonathan K. Wong  
   Res. Lease No. 8249, Lot No. 46  
   Lease Date: 8/30/1993  
   Area: Lualualei, Oahu  
   Property Sold & Amount: Yes, $410,000.00  
   Improvements: 4 bedroom, 2 bath dwelling  

   Transferee Name: Paul K. Figueroa  
   Relationship: None  
   Loan Assumption: No  
   Applicant: Yes, Oahu IW Res., 9/28/2005  

   Reason for Transfer: "Financial reasons." Special  
   Condition: Transferee to obtain funds to pay purchase  
   price.

15. Lessee Name: Rubyann K. Kikila & Kanoenoe H. Esteves  
   Res. Lease No. 11599, Lot No. UNDV056  
   Lease Date: 12/2/2006  
   Area: Kapolei, Oahu  
   Property Sold & Amount: No, N/A  
   Improvements: None  

   Transferee Name: Rubyann K. Kikila  
   Relationship: Lessee & Mother  
   Loan Assumption: No  
   Applicant: No  

   Reason for Transfer: "Giving lease to relative."

16. Lessee Name: Harold S. Levy, Jr.  
   Agr. Lease No. 6679, Lot No. 3  
   Lease Date: 1/2/1995  
   Area: Lualualei, Oahu  
   Property Sold & Amount: No, N/A  
   Improvements: None  

   Transferee Name: Joshua K. Levy  
   Relationship: Son  
   Loan Assumption: No  
   Applicant: No  

   Reason for Transfer: "Giving lease to relative."

Assignments for the Month of November '20

<table>
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<tr>
<th>Description</th>
<th>Quantity</th>
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<tr>
<td>Previous FY '20 - '21 balance</td>
<td>70</td>
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<td>FY '20 - '21 total to date</td>
<td>86</td>
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<td>Assignments for FY '19 - '20</td>
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</tbody>
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-6-  ITEM NO. D-8
STATE OF HAWAII
DEPARTMENT OF HAWAIIAN HOME LANDS

November 16, 2020

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Juan Garcia, Administrator
Homestead Services Division

FROM: Ross K. Kapeliela, Acting ODO Supervisor
Homestead Services Division

SUBJECT: Approval of Amendment of Leasehold Interest

RECOMMENDED MOTION/ACTION

To approve the amendment of the leasehold interest listed below.

DISCUSSION

Seven (7) amendments of lease.

1. Lessee: Harvey A. Ahina
   Res. Lease No.: 3526
   Lot No., Area, Island: 76-B-1, Nanakuli, Oahu
   Amendment: To amend the lease title and
   Lessor's name, to update the property description and to
   incorporate the currently used terms, covenants, and conditions to
   the lease.

2. Lessee: Chanda K. Alberto
   Res. Lease No.: 1794
   Lot No., Area, Island: 238, Nanakuli, Oahu
   Amendment: To amend the lease title and
   Lessor's name, to incorporate the currently used terms, covenants,
   and conditions to the lease, and to extend the lease term to an
   aggregate term of 199 years.

ITEM NO. D-9
   Res. Lease No.: 724
   Lot No., Area, Island: 22, Waimanalo, Oahu
   Amendment: To amend the lease title and Lessor's name, to update the property description, to incorporate the currently used terms, covenants, and conditions to the lease, and to extend the lease term to an aggregate term of 199 years.

4. Lessee: Marie M. Inouye
   Res. Lease No.: 3281
   Lot No., Area, Island: 6, Anahola, Kauai
   Amendment: To amend the lease title and Lessor's name, to update the property description, to incorporate the currently used terms, covenants, and conditions to the lease, and to extend the lease term to an aggregate term of 199 years.

5. Lessee: Albert Kawaiaea
   Res. Lease No.: 1923
   Lot No., Area, Island: 10, Nanakuli, Oahu
   Amendment: To amend the lease title and Lessor's name, to incorporate the currently used terms, covenants, and conditions to the lease, and to extend the lease term to an aggregate term of 199 years.

6. Lessee: Violet L. Nobriga
   Pas. Lease No.: 3734
   Lot No., Area, Island: 22, Nienie, Hawaii
   Amendment: To amend the lease title and Lessor's name, to incorporate the currently used covenants, terms, and conditions to the lease.
7. Lessee: Elizabeth L. Toribio
Res. Lease No.: 4048
Lot No., Area, Island: 52, Waiakea, Hawaii
Amendment: To amend the lease title and Lessor's name, to update the property description, to incorporate the currently used terms, covenants, and conditions to the lease, and to correct the commencement date.

| Amendments for the Month of November '20 | 7 |
| Previous FY '20 - '21 balance          | 42 |
| FY '20 - '21 total to date             | 49 |

| Amendments for FY '19 - '20            | 138 |
STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 16, 2020

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Juan Garcia, Administrator
Homestead Services Division

FROM: Ross K. Kapeliela, Acting ODO Supervisor
Homestead Services Division

SUBJECT: Approval to Issue a Non-Exclusive License for Rooftop Photovoltaic Systems for Certain Lessees

RECOMMENDED MOTION/ACTION

To approve the issuance of a non-exclusive license to allow the Permittee to provide adequate services related to the installation, maintenance, and operation of a photovoltaic system on the premises leased by the respective Lessees.

The non-exclusive license is necessary as the Lessee cannot issue his/her own licenses.

DISCUSSION

Four (4) non-exclusive licenses.

1. Lessee: Punahaule Marie Hoopii
   Res. Lease No.: 3452
   Lot No., Area, Island: 11, Paukukalo, Maui
   Permittee: SunRun, Inc.

2. Lessee: Eydie K. McNicoll
   Res. Lease No.: 11959
   Lot No., Area, Island: 17077, Kaupea, Oahu
   Permittee: SunRun, Inc.

ITEM NO. D-10
3. Lessee: Brandon J. I. Resentes
   Res. Lease No.: 476
   Lot No., Area, Island: 29, Nanakuli, Oahu
   Permittee: Vivint Solar, Inc.

4. Lessee: Virginia K. Takaki
   Res. Lease No.: 749
   Lot No., Area, Island: 76, Papakolea, Oahu
   Permittee: Sunnova Energy Corp.

Non-Exclusive License for the Month of November '20  4
Previous FY '20- '21 balance  26
FY '20 - '21 total to date  30

Non-Exclusive License for FY '19 - '20  53
STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 16, 2020

TO: Chairman and Members, Hawaiian Homes Commission

FROM: Juan Garcia, Administrator
Homestead Services Division

THRU: Ross K. Kapeliela, Acting ODO Supervisor
Homestead Services Division

SUBJECT: Commission Designation of Successor – GEORGE B.
FURTADO, Residential Lease No. 12121, Lot No. 16973,
Kaupea, Oahu

RECOMMENDED MOTION/ACTION

1. To approve the selection of Diana Kilani Furtado (Diana) to succeed to the interest of George B. Furtado in Residential Lease No. 12121, Lot No. 16973, Kaupea, Oahu (Lease) for the remaining term of the Lease;

2. To stipulate that Diana’s right and interest in the Lease does not vest until Diana has signed that: (i) Transfer Through Successorship of Lease; (ii) Lease Addendum; and such necessary and appropriate instruments; and that if Diana does not sign all such documents on or before January 31, 2021, (the Deadline) that the Commission’s selection of Diana as a successor is automatically revoked;

3. To authorize the Department to extend the Deadline up to 30 days for good cause; and

4. To declare that if Diana’s selection as a successor is revoked; then under Section 209 (a) of the Hawaiian Homes Commission Act, as amended, “the lease shall resume its status as unleased Hawaiian home lands the department is authorized to lease the land to a native Hawaiian as provided by the Act.”
DISCUSSION

George B. Furtado (Decedent) was awarded the Lease commencing on January 4, 2008.

On September 29, 2019, the Decedent passed away without naming a successor to his lease.

In compliance with the Administrative Rule 10-3-63, the Department published legal ads in the Honolulu Star Advertiser, the Hawaii Tribune Herald, the West Hawaii Today, The Maui News, and The Garden Island newspapers on June 7, 14, 21, and 28, 2020, to notify all interested, eligible and qualified heirs of the Decedent, to submit their successorship claim to the Lease.

The Department received a successorship claim from the Decedent’s wife, Diana Kilani Furtado (Diana), who has been determined to be at least 75% Hawaiian ancestry and eligible for successorship to the Lease.

Pursuant to Section 209 of the Hawaiian Homes Commission Act of 1920, as amended (Act), when a lessee fails to designate a successor, the commission is authorized to terminate this lease or to continue the lease by designating a successor. Section 209 states in part that the department may select from only the following qualified relatives of the decedent:

1. Husband or wife; or

2. If there is no husband or wife, then the children; or

3. If there is no husband, wife, or child, then the grandchildren; or

4. If there is no husband, wife, child, or grandchild, then the brothers or sisters; or

5. If there is no husband, wife, child, grandchild, brother, or sister, then from the following relatives of the lessee who are native Hawaiian: father and mother, widows or widowers of the children, widows or widowers of the brothers and sisters, or nieces and nephews.
Improvements to the homestead lot consist of a 3 bedroom and 2 bath, single family dwelling, which was constructed in 2007.

There is an outstanding mortgage with PennyMac Mortgage Loans dated March 25, 2017, with an original loan amount of $238,636.00. Diana is aware of the outstanding loan and have agreed to accept the loan obligation should she be designated as successor.

The lease rent account reports a credit balance of $86.00 and the real property tax is current.

The Department requests approval of its recommendation.
STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 16, 2020

TO: Chairman and Members, Hawaiian Homes Commission

FROM: Juan Garcia, Administrator
Homestead Services Division

THRU: Olinda L. Fisher, EHDO District Supervisor
Homestead Services Division

SUBJECT: Commission Designation of Successor – MILTON R. IOPA,
Agricultural Lease No. 4002, Lot No. 98A,
Panaewa, Hawaii

RECOMMENDED MOTION/ACTION

1. To approve the selection of Vanessa Iopa (Vanessa) to succeed to the interest of Milton R. Iopa in Agricultural Lease No. 4002, Lot No. 98A, Panaewa, Hawaii (Lease) for the remaining term of the Lease;
2. To stipulate that Vanessa’s right and interest in the Lease does not vest until Vanessa has signed that: (i) Transfer Through Successorship of Lease; (ii) Lease Addendum; and such necessary and appropriate instruments; and that if Vanessa does not sign all such documents on or before January 31, 2020 (the Deadline) that the Commission’s selection of Vanessa as a successor is automatically revoked;
3. To authorize the Department to extend the Deadline up to 30 days for good cause; and
4. To declare that if Vanessa’s selection as a successor is revoked; then under Section 209 (a) of the Hawaiian Homes Commission Act, as amended, “the lease shall resume its status as unleased Hawaiian home lands the department is authorized to lease the land to a native Hawaiian as provided by the Act.”

DISCUSSION

Milton K. Iopa (Decedent) was awarded the Lease by way of transfer of successorship dated December 22, 2000.
On March 10, 2018, the Decedent passed away and named a successor who did not meet the minimum blood quantum to succeed to the lease.

In compliance with the Administrative Rule 10-3-63, the Department published legal ads in the Honolulu Star Advertiser, the Hawaii Tribune Herald, the West Hawaii Today, The Maui News, and The Garden Island newspapers on December 1, 8, 15, 22 and 29, 2019, to notify all interested, eligible and qualified heirs of the Decedent, to submit their successorship claim to the Lease.

The Department received a successorship claim from the Decedent’s sister, Vanessa L. Iopa (Vanessa), who has been determined to be at least 50% Hawaiian ancestry and eligible for successorship to the Lease.

Pursuant to Section 209 of the Hawaiian Homes Commission Act of 1920, as amended (Act), when a lessee designates an ineligible successor, the commission is authorized to terminate this lease or to continue the lease by designating a successor. Section 209 states in part that the department may select from only the following qualified relatives of the decedent:

1. Husband or wife; or
2. If there is no husband or wife, then the children; or
3. If there is no husband, wife, or child, then the grandchildren; or
4. If there is no husband, wife, child, or grandchild, then the brothers or sisters; or
5. If there is no husband, wife, child, grandchild, brother, or sister, then from the following relatives of the lessee who are native Hawaiian: father and mother, widows or widowers of the children, widows or widowers of the brothers and sisters, or nieces and nephews.

Improvements to the homestead lot consist of two (2) single family dwellings, which was constructed in 1986 and 2002. Vanessa will be working with the department to address the two
structures on parcel and will have one year to bring the lease into compliance should she be designated as successor.

There are two outstanding mortgages with the department totaling $70,086.45. Vanessa is aware of the outstanding loan and have agreed to accept the loan obligation should she be designated as successor.

The lease rent is past due in the amount of $3.00 and the real property tax is current.

The Department requests approval of its recommendation.
Hawaiian Homes Commission Act, 1920, as amended
§208. Conditions of Lease (6)

Notwithstanding the provisions of paragraph (5) the lessee, with the consent and approval of the commission, may mortgage or pledge the lessee’s interest in the tract or improvements thereon to a recognized lending institution authorized to do business as a lending institution in either the State or elsewhere in the United States; provided the loan secured by a mortgage on the lessee’s leasehold interest is insured or guaranteed by the Federal Housing Administration, Department of Veteran’s Affairs, or any other federal agency and their respective successors and assigns, which are authorized to insure or guarantee such loans, or any acceptable private mortgage insurance as approved by the commission.
Hawaiian Homes Commission Act, 1920, as amended (cont’d)

§208. Conditions of Lease (6)

The mortgagee’s interest in any such mortgage shall be freely assignable. Such mortgages, to be effective, must be consented to and approved by the commission and recorded with the department.
DHHL has a variety of different lending programs

- DHHL Direct loans and advances
  - Per HHCA, DHHL loans restricted to ½ of FHA County limit

- DHHL Guaranteed loans
  - US Dept. of Agriculture - Rural Development
  - US Veterans Affairs
  - Office of Hawaiian Affairs
  - City & County of Honolulu
  - Hawaii Habitat for Humanity
  - US Small Business Administration (disaster loans)
  - Others (FCUs, other non-profits, & local government)

- Conventional Loans (ASB, BOH, & HNB) w/Private Mortgage Insurance

- HUD’s 184A guaranteed and FHA 247 insured loans

**Total Portfolio:** 4,800+ loans totaling $611 million
FHA Mortgage Limits By County (as of 1/1/20):

• Hawaii - $391,000
• Honolulu - $721,050
• Kalawao - $690,000
• Kauai - $713,000
• Maui - $690,000
Lending on DHHL Lands

HUD 184A Loans (created in May of 2006)

- Loans guaranteed by HUD-ONAP (Office of Native American Programs)
  - BOH, Homestreet, and Homebridge originate and service 184A loans
  - Bank2 and PennyMac only service 184A loans
- Lessee pays 1% guaranty fee
Lending on DHHL Lands

HUD 184A Loans (cont’d)

Loan-to-Value ratios:

- Purchase – 97.75%
- Cash out refinance – 85% LTV and limited to $25,000 cash out to borrower (debt consolidation allowed)
- Streamline and/or Rate Term refinance – LTV ratios not applicable
Lending on DHHL Lands

**HUD 184A Loans (cont’d)**

Loans Outstanding (as of 6/30/20):

- Bank of Hawaii: 157 loans ~ $35.5 million
- Bank2: 57 loans ~ $11.9 million
- Homebridge: 8 loans ~ $1.8 million
- Homestreet Bank: 106 loans ~ $24.5 million
- PennyMac: 203 loans ~ $42.7 million
- **TOTAL: 531 loans ~ $116.4 million**
184A Loans

• **Defaulted Loans**
  • If a loan is defaulted upon, servicing lender requests a “Demand for Payment” to HUD to honor the guaranty
  • HUD then reassigns mortgage to DHHL for servicing/cancellation
  • As of 10/31/20
  • DHHL servicing 5 loans (~ $1.4 million)
184A Buyback Loans

• MOU states DHHL has one (1) year from assignment of mortgage date to cancel lease.

  • If the lease is cancelled, DHHL is to repay HUD the lesser of the outstanding balance or the appraised value with trust funds and DHHL is reimbursed with funds from the re-awarding of the lease (no contingent liability to DHHL)

  • However, if the lease is not cancelled, DHHL is to repay HUD the entire amount paid to the lender and any additional accrued interest and fees (subsequent deficiency balance becomes a DHHL liability)
Lending on DHHL Lands

FHA 247 Insured Loans (created in July of 1987)

- Loans insured by HUD-FHA (Federal Housing Administration)
- Lessees pay 3.8% one-time upfront insurance premium
  - No monthly insurance premium
- Loans approved and serviced by participating lenders
  - Any FHA approved lender
FHA 247 Insured Loans (cont’d)

Loan-to-Value ratios:

• Purchase – 96.5% (can exceed 100% with Mortgage Insurance Premium being financed)

• Cash out refinance – 75% (debt consolidation not allowed)

• Home Improvement refinance – 85% (all proceeds in excess of existing payoff amount must be used for home repairs/renovations)

• Streamline and/or Rate Term refinance – LTV ratios not applicable
Lending on DHHL Lands

FHA 247 Loans (cont’d)

HUD report as of 8/31/20:

• Total Portfolio – 2,822 loans (36 loan servicers) for $462.3 million

• Largest Servicers:
  • PennyMac Loan Services – 672 loans; $117.5 million
  • Homestreet Bank – 522 loans; $89.4 million
  • Guild Mortgage – 295 loans; $64.2 million
  • LoanCare LLC – 219 loans; $42 million
FHA 247 Loans (cont’d)
HUD report as of 8/31/20:

- Delinquency
  - 352 loans ~ $59.6 million delinquent (12.5%)
  - PennyMac Loan Services: 88 loans ~ $17.9 million
  - Homestreet Bank: 59 loans ~ $11.8 million
  - Nationstar Mortgage: 28 loans ~ $2.9 million
  - Loancare LLC: 26 loans ~ $5.3 million
FHA 247 Buyback Loans

• Defaulted Loans
  • If a loan is defaulted upon, servicing lender files an insurance claim with HUD
  • HUD then reassigns mortgage to DHHL for servicing
• As of 9/30/20
  • DHHL servicing 157 loans (~ $19 million)
    • 125 loans ~ $16.8 million are 180 days or more delinquent
Lending on DHHL Lands:

FHA – How is it supposed to work?

HAWAIIAN HOME LANDS MORTGAGE INSURANCE ACCOUNT (HHL MIA)

DHHL

HUD

HUD REIMBURSEMENT ACCOUNT (HUD R.A.)

$ RE-SALE OF DHHL HOMES (Appraisal – Closing Costs)

INITIAL $150K, NO INTEREST

PURPOSE: TO REPLENISH HHL M.I.A IF FALLS BELOW OPERATING AMT.

DEBIT

CREDIT

SERVICE CLAIMS, REFUNDS, ETC.

ONE TIME MONTHLY PREMIUMS, REIMBURSEMENTS, COLLECTIONS, ETC.
HAWAIIAN HOMES COMMISSION
NOVEMBER 16 & 17, 2020
TELECONFERENCE
9:30 A.M.

E – ITEMS
LAND DEVELOPMENT DIVISION
KAUAI ISLAND
Project Updates

JOINT
PLANNING OFFICE
LAND DEVELOPMENT DIVISION
Item E-1 Workshop
November 16, 2020
DHHL – USDA RD
Anahola Farm Lots Water System Improvements

Legend
- DHHL Property
- Exiting County Water Tank
- Existing Waterline
- Ditches
- Streams
- Reservoirs
- Piilani Mai Ke Kai

46 Farm Lots

Anahola Farm Ph 1

Anahola Farm Ph 2

31 Bayview Residence Lots
<table>
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<tr>
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<tbody>
<tr>
<td><strong>DHHL CONTRIBUTION</strong></td>
<td>$3,770,723</td>
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<tr>
<td><strong>USDA GRANT</strong></td>
<td>$3,055,137</td>
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<td><strong>SUBTOTAL</strong></td>
<td>$6,825,860</td>
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<td><strong>USDA 2018 FUNDING PACKAGE ADDS:</strong></td>
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<tr>
<td><strong>USDA LOAN</strong></td>
<td>$4,100,000</td>
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<tr>
<td><strong>USDA GRANT</strong></td>
<td>$1,999,946</td>
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<tr>
<td><strong>SUBTOTAL</strong></td>
<td>$6,099,946</td>
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<tr>
<td><strong>GRAND TOTAL</strong></td>
<td>$12,955,806</td>
</tr>
</tbody>
</table>
Phase 1:
Kaiwa Construction: $3,196,408

- Replacement of transmission and distribution lines
- Improvement of pressure in mauka and makai lots
- Upgrades to meters and backflow preventers
- Upgrades to fire protection

Construction commencement: Feb. 2020
Expenditure to Date: est $1.2M
Completion of Phase 1: est. May 2021
Phase 2:
Kiewit Infrastructure West Co.: $ 6,692,786

- New concrete water tank
- Pump station upgrades

Construction commencement: Dec. 2020

Completion of Phase 2: est. Nov. 2022
Anahola Dam & Reservoir Improvements

- $3.0 Million Legislative Appropriation for Dam Improvements
- New design engineer procured in early 2019
- Demolition of Field #2 and Lower Anahola completed Nov. 2020
- Proposed Anahola Kuleana Pastoral and Subsistence Ag Lots
- Draft EA published May 2020;
- Assess Kealia Field #1 for Kuleana lots
- Reassess Upper Anahola improvements
- Additional design funds required for redesign for improvements or removal.
- Final EA anticipated to be completed 2nd Quarter 2021
PI’ILANI MAI KE KAI

Pi’ilani Mai Ke Kai
Subdivision
Total 171 Lots

Phase 1: 80 Lots

Phase 2: 51 Lots

Phase 3: 40 Lots

Kanuikapono Charter School

Kukuibale Road

Kuhio Highway

Anahola, Kauai
Lot Assessment, Preparation for award & Offering in Progress
(Anahola – Piilani Mai Ke Kai Phases 1 & 2)

Phase 1
- 3 lots for Offer
- 10 lots in process
- (80 Lots)

Phase 2 (51 Lots)

Phase 3 – Planned lots and roadway is impacted by “wetlands determination” per USFAW

HUD Environmental Record awaiting HUD approval. No wetlands determined.
Legislative Appropriation: $1,000,000 (Planning & Design) Masterplan & EA completed.

Phase 2, 75 new residential lots onsite infrastructure Design funds of $300,000 required

47 occupied residential homestead lots. Consolidation and resubdivision to commence in early 2020, subject to additional $100,000 for surveying and design.
Puʻu ʻŌpae Kuleana Homestead Lots

- Kuleana Subsistence Agricultural Lots (.5 acres each)
- DHHL and KIUC Water Lines Running in Parallel
- Supplemental Agriculture (63 acres)
- Trail One (secondary access)
- Special District for Reforestation and Agroforestry
- Community Use Areas
- Pastoral Lots (10 acres each)
- Future Kuleana Subsistence Agriculture Lots
- Niu Valley Road (primary access)
Puʻu ʻŌpae Kuleana Homestead Lots

- Final EA approved by the HHC in July 2020
- KIUC has agreement with DHHL to make following improvements:
  - Ditch and transmission line improvements
  - Repair 3 existing reservoirs
  - Roadway improvements
- KIUC currently going through HRS 343 EA process
HAWAIIAN HOMES COMMISSION
NOVEMBER 16 & 17, 2020
TELECONFERENCE
9:30 A.M.

F – ITEMS
LAND MANAGEMENT DIVISION
STATE OF HAWAII
DEPARTMENT OF HAWAIIAN HOME LANDS

November 16-17, 2020

To: Chairman and Members, Hawaiian Homes Commission

Through: Peter “Kahana” Albinio, Jr., Acting Administrator

From: Shelly Carreira, Land Agent

Subject: Approval to Issue a Right of Entry to Hawaiian Telcom, Makuu, Island of Hawaii, TMKS: 3) 1-5-119:051, (3) 1-5-118:048, (3) 1-5-120:036, (3) 1-5-121:046

APPLICANT:
Hawaiian Telcom, “PERMITTEE”

RECOMMENDED MOTION/ACTION:

1. That the Hawaiian Homes Commission (HHC) grant its approval to issue an Right of Entry (ROE) permit to Hawaiian Telcom for approximately 46.011 acres (more or less) of Hawaiian home lands under TMKS: (3) 1-5-119:051, (3) 1-5-118:048, (3) 1-5-120:036, (3) 1-5-121:046 for non-exclusive roadway easement access for utility purposes and to upgrade its existing infrastructure.

2. Authorize the issuance of a Right of Entry permit to PERMITTEE covering the subject area under the terms and conditions cited below, which are by this reference incorporated herein and further subject to the following:

A. The standard terms and conditions of the most current right of entry permit form, as may be amended from time to time;

B. The term of the Right of Entry shall be month to month for up to twelve (12) months, commencing upon execution of the right of entry document and terminating at the end of the twelve (12) month period or upon execution of a license disposition, whichever date occurs sooner;

C. The fee for the term of this ROE shall be gratis;

D. Processing and documentation fee, $175.00 shall be waived;

E. Such other terms and conditions as may be prescribed by the Hawaiian Homes Commission to best serve the interest of the Hawaiian Home Lands Trusts;

3. Declare that, after considering the potential effects of the proposed disposition as provided by Chapter 343, HRS, and Chapter 11-200, HAR this project will probably have minimal or no significant effect on the environment.

ITEM NO. F-1
LOCATION:
Portion of Hawaiian home lands situated in Makuu, Island of Hawaii, identified as TMK: (3) 1-5-119:051, (3) 1-5-118:048, (3) 1-5-120:036, (3) 1-5-121:046, and further shown in Exhibit “A”.

AREA:
46.011 acres

BACKGROUND/DISCUSSION:
On July 1, 1994, License No. 288 was executed between Hawaiian Electric Company, Inc. and GET Hawaiian Telcom, and the Department of Hawaiian Home Lands (DHHL) for the purpose of bringing utility infrastructure and service to the Makuu region. The license predates the formal subdivision of the Makuu Lots and recognized the easement area along the major roadway and the Makuu parcel as a whole.

The DHHL is in the process of updating the terms of its license with Hawaiian Telcom and discussions are ongoing but not complete. Approval of the interim right of entry will allow Hawaiian Telcom to upgrade its existing infrastructure within the Makuu subdivision and provide additional time needed for DHHL to finalize the license instrument that will cover the Makuu region and replace this right of entry permit.

Staff is recommending a gratis fee and a waiver of the processing and documentation fee given the direct benefit this upgrade will have on the existing Makuu subdivision and the homesteads in that region.

CONSISTENCY WITH DHHL PLANS, POLICIES AND PROGRAMS
The recommended disposition is consistent with the following plans, policies, and programs:

1) Hawaii Island Plan, May 2002
   - Land Use Designation: Subsistence Agriculture, Supplemental Agriculture, Community, Commercial, Residential, January 2002, Figure 5, East Hawaii 2. (See Exhibit “B”)

2) Regional Plan: Makuu Regional Plan dated December 2010, Priority Project: Infrastructure - Utilities, under Telephone Service, which states, “The Makuu Farm Lots are currently serviced by Hawaiian Telcom. They provide regular phone service and dial-up internet connection to the community. Fiber-optic cable is not available within the Farm Lots.” In addition, “Due to the establishment of the Makuu community in the mid 1980s, service via SIC is not available.” (See Exhibit “C”)

CHAPTER 343 ENVIRONMENTAL ASSESSMENT:
In accordance with the Department of Hawaiian Home Lands Comprehensive Exemption List as Reviewed and Concurred Upon by the Environmental Council on June 30, 2015, the Right of Entry permit request is exempt from the preparation of an environmental assessment pursuant to Exemption Class #2, 3a. “Replacement, reconstruction, alteration, modification (no change in use), or installation of utility services, including, but not limited to: a. Water, wastewater, drainage, electrical, communications, telecommunications, control systems including SCADA systems, security, fire protection, air conditioning, odor, irrigation, and fuel systems, subject to compliance with all applicable permitting requirements, including State Department of Health requirements.”

RECOMMENDATION
Land Management Division recommends approval of the requested motion/action as stated.
### Title search & easement request

<table>
<thead>
<tr>
<th>TMK</th>
<th>OWNER</th>
<th>NOTES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-5-119:051</td>
<td>Hawaiian Home Lands</td>
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</tr>
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</tr>
<tr>
<td>1-5-121:046</td>
<td>Hawaiian Home Lands</td>
<td></td>
</tr>
</tbody>
</table>

EXHIBIT "A"
AGENDA ITEM NO. F-1
The Hawai‘i Electric Light Company, Inc. (HELCO), supplies electricity for the County. HELCO purchases a total of 112 megawatts of firm power from three privately-owned companies: Hilo Coast Power Company (coal at 22 megawatts), Hamakua Energy Partners (60 megawatts) and Puna Geothermal Venture (geothermal at 30 megawatts). These companies’ power plants are located at Keahole, North Kona; Waimea, South Kohala; Waikīkea Peninsula and Kanoelua, South Hilo; and Keau‘au, Puna. HELCO owns four hydroelectric units and a wind farm that provide energy to the system.

There are two levels of transmission voltages to transfer power between areas on the Big Island. The main transmission voltage is 69kV. HELCO has four 69kV cross-island transmission lines. One line is the southern line connecting the Kanoelua substation to West Hawai‘i via the Kealii substation along Highway 11 through the Puna and Ka‘ū Districts. The other transmission voltage is 13.8kV that includes three tie-lines in Hilo connecting the Shipman and Kanoelua power plants. HELCO uses 34.5kV as a sub-transmission voltage and three lines are used to service the Puna, Ka‘ū and North Kohala areas. The existing distribution system consists of several different voltage levels: 2.4kV, 4.16kV, 7.2kV, 12.47kV and 13.8kV. Distribution substations, which transform voltages to distribution voltages, are also located island-wide in proximity to communities and other developments.

The Maku‘u Farm and Agriculture lots are supported by a 12.47 kV distribution substation located in the Hawaiian Paradise Park Subdivision. The electrical lines within the Maku‘u Farm and Agriculture lots are single-phase, 7.2 kV voltage levels; however there are no electrical lines past parcel 11, therefore likely supported by generators.

**Electrical Service**

**Telephone Service**

The Maku‘u Farm Lots are currently serviced by Hawaiian Telcom. They provide regular phone service and dial-up Internet connection to the community. Fiber-optic cable is not available within the Farm Lots. Several lessees have inquired with Hawaiian Telcom regarding DSL access. Although Hawaiian Telcom has DSL capabilities along Kea‘au-Pahoa Road, they are unable to service the community without up-front payment to cover the costs to install infrastructure necessary for high speed Internet access. It is anticipated that the installation cost would be in excess of $30,000. Sandwich Isle Communications, Inc. (SIC) currently provides fiber-optic telephone service and high speed Internet to new developments on DHHL land holdings. SIC is not currently authorized by the utilities commission to provide service to homesteads developed prior to 1998. Due to the establishment of the Maku‘u community in the mid 1980s, service via SIC is not available.

**Cable Television Service**

The Puna district is within the Oceanic Time Warner Cable (Oceanic) service area. However, the Maku‘u Farm lots are not currently serviced by Oceanic. Twelve families indicated their desire to connect to Oceanic service. Oceanic has indicated that more than 12 families are necessary for connection to be provided.

**Existing Sewer System**

At present, most residents in the Puna district are served by individual sewerage systems. The use of cesspools and individual household aerobic treatment units will probably be continued until such time as increased population distribution and densities make it economically feasible to install municipal sewerage systems. Residences near the coastal areas are much more vulnerable to unsatisfactory results with individual disposal systems due to the influence of tidal surges on the ground water table. The close proximity of the groundwater table reduces the efficiency of individual disposal systems because there is less filtration that can occur before the effluent reaches the ground water. This reduced efficiency may also affect the quality of near shore waters due to the reduced filtration. The Maku‘u Farmers’ Association has indicated they are against the installation of a municipal wastewater treatment plant within DHHL lands in the region.

Propane gas is widely used in residential and commercial facilities on the island of Hawai‘i. In some rural areas of the County, gas is the only source of the power. The Public Utilities Commission (PUC) regulates 67 miles of gas mains and service lines on the Big Island. Most of these lines are located in Hilo. Gas service is also provided by tank or cylinder. This type of service is not regulated by the PUC.
STATE OF HAWAII
DEPARTMENT OF HAWAIIAN HOME LANDS

November 16-17, 2020

To: Chairman and Members, Hawaiian Homes Commission

From: Peter "Kahana" Albinio, Jr., Acting Administrator
Land Management Division

Subject: Approval of Revised Application & Review Process for New Revocable Permit Pilot Program

RECOMMENDED MOTION/ACTION:

That the Hawaiian Homes Commission approve LMD’s October 19-20, 2020, Agenda Item No. F-2, under the subject title referenced above and further attached hereto as Exhibit “A”, which was deferred so that staff could prepare and present a workshop to Commissioners for better understanding of the proposed Revocable Permit Pilot Program Process.

DISCUSSION

The Hawaiian Homes Commission had in the past issued position statements on the issuance of Revocable Permits, based on the statutory authorities granted. The following statements are still valid and prudent and are recommended to be incorporated into the new program.

1) All available Hawaiian home lands that are not immediately required for native Hawaiian homesteading, general leasing, and/or other purposes for long-term durations shall be available to the general public for month-to-month tenancy through the issuance of revocable permits;

2) Supplements DHHL’s annual revenue from available lands through good land management practices conducted on lands utilized by way of revocable permits;

3) Reduce the acreage of available lands utilized under revocable permits; and

4) Authorize the Chairman to amend and terminate Revocable Permits (HHC to approve new RP issuance)

Once approval is granted for the Proposed Revocable Permit Program by the Hawaiian Homes Commission, LMD will collaborate with the Planning Office to coordinate and conduct informational meetings statewide to inform beneficiaries and tenants of DHHL on this new program.

AUTHORITY

Authority to Issue Revocable Permits

➢ Hawaiian Homes Commission Act, 1920, as amended, Section 204(a)(2)
➢ Hawaii Revised Statutes, Chapter 171, Section 171-55, Permits, as amended

➢ Hawaii Administrative Rules, Title 10, Department of Hawaiian Home Lands, Chapter 4, Management of Hawaiian Home Lands, Subchapter 1, Land Management, Section 10-4-1 Lease of Lands.

RECOMMENDATION

Land Management Division respectfully recommends approval of the motions as stated for the following reasons:

• Provide greater transparency and fairness to the DHHL’s beneficiaries and the general public;
• Improve efforts to ensure the safe, appropriate, and approved use of Hawaiian home lands; and
• Strengthen DHHL’s ability to carry its mission in service to its native Hawaiian beneficiaries.
EXHIBIT "A"
Agenda Item No. F-2
November 2020
STATE OF HAWAII
DEPARTMENT OF HAWAIIAN HOME LANDS

October 19-20, 2020

To: Chairman and Members, Hawaiian Homes Commission

From: Peter "Kahana" Albinio, Jr., Acting Administrator
Land Management Division

Subject: Approval of Revised Application & Review Process for New Revocable Permit Pilot Program

RECOMMENDED MOTION/ACTION:

That the Hawaiian Homes Commission rescind its approval of LMD's December 17-18, 2018, Agenda Item No. F-4, titled, Approval of Application & Review Process for New Revocable Permit Pilot Program (see attached Exhibit "A") and RE-APPROVE LMD's Revised Application & Review Process for New Revocable Permit Pilot Program as described below:

The New Revocable Permit Program

The basic program will include the following steps:

1) PARCEL LIST

   a) Identification of non-homestead parcel(s) that is/are suitable for disposition on a month-to-month basis.

   b) Establish the proper method of determining appropriate rent(s) for the identified parcel(s), by considering the following methods:
      - Prudent in-house analysis of the fair market rent through either
        • Market Comparison Analysis
        • Rate of Return
      - Independent Fair Market Summary Appraisal
      - Due to nature of short-term disposition and other limiting factors (access, infrastructure, inability to obtain financing, etc.) a 50% discount would be applied to the base land rate as determined.

2) APPLICATION

   a) New Permitting System, not founded on a "first come, first served" basis, for lands envisioned to be developed within a 20-year timeframe.

      • Implement transparent solicitation process for disposition that is available to native Hawaiians and the public at large.

      • Provide parcel details as follows: TMK; Location; Land Area; Proposed permitted use; Rent; Terms, etc.
3) SCORING CRITERIA – Criterion Guide Attached as Exhibit (B)

a) Establish proof of the necessary experience and ability to be able to maintain proposed use: To meet this criterion applicant must demonstrate each of the following: (50 Points Total)

- **(20 Points)** - Proof of work in such capacity that will demonstrate knowledge and/or experience in the specific field/area of the use as proposed in the State of Hawaii for not less than two of the last five years. This is best established by submittal of a business/personal resume and/or tax returns for years as determined by DHHL. And. If only tax returns or business/personal resume is submitted applicant would receive Points to be awarded as follows: 1 yr of tax returns = 5 points; 2 yrs. of tax returns = 10 points; Updated resume for the business/individual = 10 points.

- **(10 Points)** - Proof of current Certificate of Good Standing issued by the State of Hawaii Department of Commerce and Consumer Affairs. This is best established by providing a current Certificate of Good Standing copy as issued by the State of Hawaii, DCCA.

- **(10 Points)** - Proof of history as excellent tenant on State and/or other private owned lands; no termination or enforcement action against applicant within the last 5 years. This is best established by submittal of professional references. Two (2) references = 4 points; Three (3) references = 6 points; Four (4) references = 8 points; Five (5) references =10 points.

- **(10 Points)** - Proof of written understanding and acknowledgement that proposed use is exempt from preparing an Environmental Assessment under HRS Chapter 343, per DHHL’s June 30, 2015 exemption list as approved by the Environmental Council which shall demonstrate knowledge and/or personal experience in dealing with federal, state, and county regulations and other agencies governing such use. Points awarded as follows: applicant submits acknowledgement form that the business/individual understands and is aware of the State HRS Chapter 343 and the DHHL Environmental Exemption list = 5 points; Applicant Provides written statement on personal experience in dealing with government entities governing such use = 5 points.

b) Upset minimum Rent ($) Proposal. To meet this criterion applicant must demonstrate each of the following: (50 Points Total)

- **(10 Points)** – Proposed upset rent

- **(10 Points)** – Proof of financial capability to pay rent that is consistent, and on-time based on proposed upset minimum rent. Proof of means to deposit with DHHL an amount equal to two (2) times the proposed monthly rental as a security deposit including the first month’s rent payable on or before the first day of the month the permit is to be executed. Points to be awarded as follows: Tax Return info to be reviewed; maximum of 5 points to be awarded based on tax
return(s) submitted – 5 points for 2 yrs of tax return filing submitted; 3 points for 1 yr of tax return filing submitted. Security Deposit amount – 5 points if Cashiers Check is submitted; 3 points if personal check is submitted

- **(10 Points)** – Proof of procuring, and maintaining, at its own cost and expense, in full force and effect throughout the term of the permit, general liability insurance with an insurance company authorized to do business in the State of Hawaii in an amount of not less than $1,000,000.00 for each occurrence and $2,000,000.00 in the aggregate and name the State of Hawaii, Department of Hawaiian Home Lands as additional insured. Points to be awarded as follows: Copy of any current Certificate of Insurance for existing business/location if any = 5 points; Letter from Insurance Company that states they will issue insurance coverage to entity when required = 5 points.

- **(20 Points)** – Proof of work experience that demonstrates in writing how applicant’s proposal would benefit native Hawaiians, directly and indirectly. Points to be awarded as follows: Support letter(s) from Native Hawaiian Organizations (OHA, Civic Clubs, etc) – 5 points for two support letters; 10 points for 3 or more support letters; Current Hawaiian Homestead Lessee(s) and/or Waitlister(s) employed by business (DHHL to verify list of names if provided; if verified) 5 points for 1-5 employees; 10 points for 6 or more employees

4) **Award**
   
   a) Process ensures more consistent decisions

   - Applicant with highest combined score (100pts max) would be awarded the Revocable Permit disposition

   - In the event of a tie, the award will be determined by a drawing of those Applicants with highest combined scores.

5) **Renewal**
   
   a) Re-application keeps tenants accountable

**DISCUSSION**

The Hawaiian Homes Commission had in the past issued position statements on the issuance of Revocable Permits, based on the statutory authorities granted. The following statements are still valid and prudent and are recommended to be incorporated into the new program.

1) All available Hawaiian home lands that are not immediately required for native Hawaiian homesteading, general leasing, and/or other purposes for long-term durations shall be available to the general public for month-to-month tenancy through the issuance of revocable permits;
2) Supplements DHHL’s annual revenue from available lands through good land management practices conducted on lands utilized by way of revocable permits;

3) Reduce the acreage of available lands utilized under revocable permits; and

4) Authorize the Chairman to amend and terminate Revocable Permits (HHC to approve new RP issuance)

Once approval is granted for the Proposed Revocable Permit Program by the Hawaiian Homes Commission, LMD will collaborate with the Planning Office to coordinate and conduct informational meetings statewide to inform beneficiaries and tenants of DHHL on this new program.

AUTHORITY

Authority to Issue Revocable Permits

- Hawaiian Homes Commission Act, 1920, as amended, Section 204(2)
- Hawaii Revised Statutes, Chapter 171, Section 171-55, Permits, as amended
- Hawaii Administrative Rules, Title 10, Department of Hawaiian Home Lands, Chapter 4, Management of Hawaiian Home Lands, Subchapter 1, Land Management, Section 10-4-1 Lease of Lands.

RECOMMENDATION

Land Management Division respectfully recommends approval of the motions as stated for the following reasons:

- Provide greater transparency and fairness to the DHHL’s beneficiaries and the general public;
- Improve efforts to ensure the safe, appropriate, and approved use of Hawaiian home lands; and
- Strengthen DHHL’s ability to carry its mission in service to its native Hawaiian beneficiaries.
EXHIBIT "A"
ITEM NO. F-2
To: Chairman and Members, Hawaiian Homes Commission

From: Peter "Kahana" Albinio, Jr., Acting Administrator
Land Management Division

Subject: Approval of Application & Review Process for New Revocable Permit Pilot Program

RECOMMENDED MOTION/ACTION:

That the Hawaiian Homes Commission grants its approval to the Application & Review Process for New Revocable Permit Pilot Program as shown on Exhibit “A.”

DISCUSSION

Authority to Issue Revocable Permits

- Hawaiian Homes Commission Act, 1920, as amended, Section 204(2)
- Hawaii Revised Statutes, Chapter 171, Section 171-55, Permits, as amended
- Hawaii Administrative Rules, Title 10, Department of Hawaiian Home Lands, Chapter 4, Management of Hawaiian Home Lands, Subchapter 1, Land Management, Section 10-4-1 Lease of Lands.

The New Revocable Permit Program

The Hawaiian Homes Commission had in the past issued position statements on the issuance of Revocable Permits, based on the statutory authorities granted. The following statements are still valid and prudent and are recommended to be incorporated into the new program.

1) All available Hawaiian home lands that are not immediately required for native Hawaiian homesteading, general leasing, and/or other purposes for long-term durations shall be available to the general public for month-to-month tenancy through the issuance of revocable permits;
2) Supplements DHHL’s annual revenue from available lands through good land management practices conducted on lands utilized by way of revocable permits;

3) Reduce the acreage of available lands utilized under revocable permits; and

4) Authorize the Chairman to amend and terminate Revocable Permits (HHC to approve new RP issuance)

The basic program will include the following steps:

1) PARCEL LIST

   a) Identification of non-homestead parcel(s) that are suitable for disposition on a month-to-month basis.

   b) Establish the proper method of determining appropriate rent(s) for the identified parcel(s), by considering the following methods:
      - Prudent in-house analysis of the fair market rent through either
         • Market Comparison Analysis
         • Rate of Return
      - Independent Fair Market Summary Appraisal
      - Due to nature of short-term disposition and other limiting factors (access, infrastructure, inability to obtain financing, etc.) a 50% discount would be applied to the base land rate as determined.

2) APPLICATION

   a) New Permitting System, not founded on a “first come, first served” basis, for lands envisioned to be developed within a 20-year timeframe.

      • Implement a competitive process for disposition that is available to native Hawaiians and the public at large.

      • Provide parcel details as follows: TMK; Location; Land Area; Proposed permitted use; Rent; Terms, etc.

3) SCORING CRITERIA

   a) Establish proof of the necessary experience and ability to be able to maintain proposed use: To meet this criterion applicant must demonstrate each of the following: (50 Points Total)

      • (20 Points) - Proof of work in such capacity that will demonstrate knowledge and/or experience in the specific field/area of the use as proposed in the State of
Hawaii for not less than two of the last five years. This is best established by submittal of a resume and/or tax return.

- **(10 Points)** - Proof of current Certificate of Good Standing issued by the State of Hawaii Department of Commerce and Consumer Affairs. This is best established by providing a current Certificate of Good Standing copy as issued by the State of Hawaii, DCCA.

- **(10 Points)** - Proof of history as excellent tenant on State and/or other private owned lands; no termination or enforcement action against applicant within the last 5 years. This is best established by submittal of at least three (3) professional references.

- **(10 Points)** - Proof of written understanding and acknowledgement that proposed use is exempt from preparing and Environmental Assessment under HRS Chapter 343, per DHHL’s June 30, 2015 exemption list as approved by the Environmental Council which shall demonstrate knowledge and/or personal experience in dealing with federal, state, and county regulations and other agencies governing such use.

b) Upset minimum Rent ($) Proposal. To meet this criterion applicant must demonstrate each of the following: **(50 Points Total)**

- **(15 Points)** - Proof of financial capability to pay rent in a manner that is consistent, and on-time based on its proposed upset minimum rent. If two or more proposals exceed the proposed minimum upset rent, the proposal that provides the highest monetary offer shall receive the maximum point total.

- **(10 Points)** - Proof of means to deposit with DHHL an amount equal to two (2) times the proposed monthly rental as a security deposit including the first month’s rent payable on or before the first day of the month the permit is to be executed.

- **(10 Points)** – Proof of procuring, and maintaining, at its own cost and expense, in full force and effect throughout the term of the permit, general liability insurance with an insurance company authorized to do business in the State of Hawaii in an amount of not less than $1,000,000.00 for each occurrence and $2,000,000.00 in the aggregate and name the State of Hawaii, Department of Hawaiian Home Lands as additional insured.

- **(15 Points)** – Proof of work experience that demonstrates in writing how applicant’s proposal would benefit native Hawaiians, directly and indirectly.

4) **Award**

  a) Process ensures more consistent decisions
- Applicant with highest combined score (100pts max) would be awarded the Revocable Permit disposition

5) Renewal

a) Re-application keeps tenants accountable

Once approval is granted for the Proposed Revocable Permit Program by the Hawaiian Homes Commission, LMD will collaborate with the Planning Office to coordinate and conduct informational meetings statewide to inform beneficiaries and tenants of DHHL on this new program.

RECOMMENDATION

Land Management Division respectfully recommends approval of the motions as stated for the following reasons:

- Provide greater transparency and fairness to the DHHL’s beneficiaries and the general public;
- Improve efforts to ensure the safe, appropriate, and approved use of Hawaiian home lands; and
- Strengthen DHHL’s ability to carry its mission in service to its native Hawaiian beneficiaries.
Revocable Permit Pilot Program

PURPOSE:

• Revocable Permit allows for presence on DHHL lands thereby reducing costs for land management activity functions (i.e. signage, landscaping, fencing, removing trash and derelict vehicles, and prevents trespassing on unencumbered lands) that DHHL would bear if the lands were to sit vacant.

• Supplements DHHL’s annual revenue from available lands.

• Reduces the acreage of available lands utilized under revocable permits.

• Revocable Permits are short-term (30-day month-to-month, annually renewable), which can be cancelled by DHHL at its sole discretion and for any reason whatsoever, at any time during the twelve month period, upon thirty (30) days advance notice in writing to tenant.
Application & Review Process

Highlights

Application

Review

Award

Process Highlights

Application

Clear Process, Open to All Beneficiaries

Parcel List
1. Identify non-homestead parcel(s) that are suitable for disposition on a month-to-month basis.
2. Establish proper method of determining appropriate rent(s)

Application
1. Implement a competitive process for disposition that is available to native Hawaiians and the public at large.
2. Provide parcel details as follows: TMK, Location, Land Area, Proposed permitted use, rent, terms, etc.

Scoring Criteria
1. Establish proof of the necessary experience and ability to be able to maintain proposed use.
2. Upset minimum Rent ($) Proposal
Process Highlights

Review
Methodology that Reflects Commission Priorities

Criteria
Criteria to score applications that reflect priorities

Scoring
Review each application and score on criteria

Selection
Select the application with the highest score

Establish proof of the necessary experience and ability to be able to maintain proposed use: To meet criterion applicant must demonstrate each of the following: (50 Points Total)

- (20 Points) – Proof of work in such capacity that will demonstrate knowledge and/or experience in the specific field/area of the use as proposed in the State of Hawaii for not less than two of the last five years.
- (10 points) – Proof of current Certificate of Good Standing issued by the State of Hawaii, DCCA.
- (10 Points) – Proof of history as excellent tenant on State and/or other private owned lands; no termination or enforcement action against applicant with the last 5 years.
- (10 Points) – Proof of written understanding and acknowledgement that proposed use is exempt from preparing an Environmental Assessment under HRS Chapter 343, per DHHL’s June 30, 2015 exemption list as approved by the Environmental Council which shall demonstrate knowledge and/or personal experience in dealing with federal, state, and county regulations and other agencies governing such use.

Upset Minimum Rent ($) Proposal (50 Points Total)

- (15 Points) – Proof of financial capability to pay rent consistently, and on-time based on proposed upset rent.
- (10 points) – Proof of means to deposit with DHHL an amount equal to two (2) times the proposed monthly rental as a security deposit including the first month’s rent payable on or before the first day of the month the permit is executed.
- (10 Points) – Proof of procuring, and maintaining at its own cost and expense, and keeping in full force and effect through out the term of the permit a general liability insurance policy as required by DHHL.
- (15 Points) – Proof of work experience that demonstrates in writing how proposal would benefit native Hawaiians, directly and indirectly.
Process Highlights

Review
Methodology that Reflects Commission Priorities

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<th>Scoring</th>
<th>Selection</th>
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<tr>
<td>Upset Minimum Rent ($ Proposal</td>
<td>50 points total</td>
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- Rewards qualified prospective tenants
- Supports applicants likely to succeed and pay rent
- Demonstrates how native Hawaiians would benefit directly/indirectly

Process Highlights

Award
Approved Process Ensures More Consistent Decisions

- Notification
  Notify awardees – and unsuccessful applicants

- Execution
  Finalize and execute Revocable Permit

- Commission
  Advise HHC of awards to new tenants
Process Highlights

Renewal
Re-application Keeps Tenants Accountable

- **Notification**
  Notify awardees – and unsuccessful renewals

- **Commission**
  Recommend selected renewals for HHC approval

- **Execution**
  Update and execute Revocable Permit extensions; update list with renewal date

Department of Hawaiian Home Lands

Discussion...
Then the Department waits for the HECO RFP. Entry into a right of entry due diligence period and HECO will do studies and EAs (in anticipation of a HECO RFP).

Chair Masagatani stated she would be deferring Item F-3 so staff can provide an attachment that outlines the process that occurs by steps, so the points are clear that beneficiary engagement is intended to happen, where Commission decision will happen and clarify the intention. The recommended motion needs to include “that will result in the conclusion of a right of entry.” All that is being sought is the authority to go out for the solicitation. The last is the criteria by which the proposals are going to be vetted. Commissioners have express specific desires about either parcel being excluded or included, at least on this first solicitation. That’s a lot of work between now and this afternoon.

Note: The Commission anticipates convening in an executive meeting pursuant to Section 92-5(a), HRS, to discuss portions of Item F-3.

RECESS 10:35 a.m.
RECONVENED 10:45 a.m.

ITEMS FOR INFORMATION/DISCUSSION

WORKSHOPS

HOMESTEAD SERVICES DIVISION

ITEM D-2 For Information Only – Notification Process to Declaration of Conditions, Covenants, and Restrictions (DCCR) Homestead Associations for Lease Transfers and Successorships

RECOMMENDED MOTION/ACTION
None. For information only. Acting Homestead Services Division Administrator Dean Oshiro and O‘ahu District Office Supervisor Juan Garcia presented the following:

DISCUSSION
Homestead Services Division has six district offices that service over 9,000 residential, agricultural, and pastoral homestead leases. Between June 2017 and June 2018 there were 417 transfers and 373 transfers through successorship. Every lease has the potential to be either assigned through a sale of transfer, or a successorship. Islands with DCCRs are O‘ahu, Maui, West Hawai‘i, and Kaua‘i. There are others but not organized to the extent of collection of dues.

LAND MANAGEMENT DIVISION

ITEM F-4 Workshop on Application & Review Process for Revocable Permit Pilot Program

RECOMMENDED MOTION/ACTION
Acting Land Management Division Administrator Kahana Albinio and Legislative Analyst Lehua Kinilau-Cano presented the workshop on the application and review process for the revocable permit pilot program.

DISCUSSION
K. Albinio stated there are four purposes for the revocable permit pilot program.

- Presence on the land
- Supplements DHHL’s annual revenue from available lands
- Reduces the acreage of available lands utilized under revocable permits. When there are huge portions of land, a portion of that parcel is used, reducing the acreage.
- Revocable permits are 30-days month-to-month, which can be canceled anytime by the Department, at its discretion for any reason.

K. Albinio wants to ensure that the application process is clear and that it’s open to beneficiaries and the public at large. So, parcels suitable for a month-to-month disposition will be identified, find a method to determine appropriate rent. The application will provide parcel details. The scoring will look at the experience and if the beneficiary will be able to maintain the use of the parcel. Then it goes to the Commission for review, taking into consideration the criteria that reflect the priorities of the Commission, score according to the criteria, and select based on the highest score.

ITEMS FOR DECISION MAKING

REGULAR AGENDA

LAND MANAGEMENT DIVISION

ITEM F-4 Approval of Application & Review Process for Revocable Permit Pilot Program

RECOMMENDED MOTION/ACTION
Acting Land Management Division Administrator Kahana Albinio and Legislative Analyst Lehua Kinilau-Cano presented the following:
Motion that the Hawaiian Homes Commission grant its approval to the application and review process for the new revocable permit pilot program for commercial, industrial use.

MOTION/ ACTION
Moved by Commissioner Ishibashi, seconded by Commissioner Awo, to approve the motion as stated in the submittal. Motion carried unanimously.

ITEMS FOR INFORMATION/DISCUSSION

GENERAL AGENDA

REQUESTS TO ADDRESS THE COMMISSION

ITEM J-5 Bo Kahui – La‘iʻOpua 2020

B. Kahui restated the need for support on delinquent association dues and noted the total amount of the dues for each lessee. He again requested the Department to submit a memo to the lessees of the first two pages to encourage collection. He reiterated the need for a Kona Office. LaʻiʻOpua 2020 will be going to the Legislature for $2 million for the North Kona exploratory water well.

ITEM J-3 Princeslehuanani Kamaewakainakaleomomona – Maui Waitlist

P. Kamaewahainakaleomomona stated, she is giving the Commission the time to tell her what the best step for her is to take to get on her land.
New Revocable Permit Program

Scoring Criteria

APPLICANT'S NAME: _______________________________

Date Application Received: __________________________

Land Area: ____________________________________

Location: ___________________________________

Upset Rent: ____________________________________

---

A. Establishing Proof of Necessary Experience and Ability

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<th>Max Points</th>
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<th>Guideline to Scoring</th>
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<tr>
<td>20</td>
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<td>Submit current tax return filing for the business or individual</td>
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<td>1 yr = 5 points</td>
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<td>2 yrs = 10 points</td>
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<td>Updated resume for the business or individual = 10 points</td>
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</table>

1. Proof of work in such capacity that will demonstrate knowledge and/or experience in the specific field/area of the use as proposed in the State of Hawaii for not less than two of the last five years. This is best established by submittal of a resume and/or current tax returns for year(s) as determined by DHHL.

2. Proof of current Certificate of Good Standing issued by the State of Hawaii Department of Commerce & Consumer Affairs. This is best established by providing a current Certificate of Good Standing copy as issued by the State of Hawaii, DCCA.

3. Proof of history as excellent tenant on state and/or other private owned lands; no termination or enforcement action against applicant within the last five years. This is best established by submittal of at least five (5) professional references to receive the maximum points.

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- Two references = 4 points
- Three references = 6 points
- Four references = 8 points
- Five references = 10 points

4. Proof of written understanding & acknowledgement that proposed use is exempt from preparing an Environmental Assessment under HRS Chapter 343, per DHHL's June 30, 2015 exemption list as approved by the Environmental Council which shall demonstrate knowledge and/or personal experience in dealing with federal, state, and county regulations and other agencies governing such use.

- Submit signed acknowledgement form that the business entity or individual understands and is aware of the State HRS Chapter 343 and the DHHL Environmental exemption list = 5 points
- Provide written statement on personal experience in dealing with government entities governing such use = 5 points

Total Score for A

B. Establishing Proof of Financial Capability

1. Proposed upset minimum rent

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<th>SCORE</th>
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- Applicant(s) bid meets proposed upset minimum rent

2. Proof of financial capability to pay rent in a manner that is consistent, and on-time based on proposed upset minimum rent. Proof of means to deposit with DHHL an amount equal to two (2) times the proposed monthly rent as a security deposit including the first month’s rent payable on or before the first day of the month the permit is to be executed.

- Tax Return info to be reviewed; maximum of 5 points to be awarded based on tax return filing submitted
- Security Deposit amount equal to two (2) times the upset bid monthly rent; maximum 5 points to be awarded based on security deposit submitted

3. Proof of procuring, and maintaining, at its own cost and expense, in full force and effect throughout the term of the permit, general liability insurance with an insurance company authorized to do business in the State of Hawaii in an amount of not less than $1,000,000.00 for each occurrence and $2,000,000.00 in the aggregate and name the State of Hawaii, Department of Hawaiian Home Lands as additional insured.

- Copy of any current Certificate of Insurance coverage for existing business/location
- Letter from Insurance Company that states they will issue insurance coverage to entity when required

4. Proof of work experience that demonstrates in writing how applicant’s proposal would benefit native Hawaiians, directly and/or indirectly

- Support letters from Native Hawaiian Organizations (OHA, Civic Clubs, etc)
- Current Hawaiian Homestead Lessee(s) and/or Waitlister(s) currently employed by business (DHHL to verify list of names if provided; if verified)

Total Score for B

---

Upset Rent: _________________________________
HAWAIIAN HOMES COMMISSION
NOVEMBER 16 & 17, 2020
TELECONFERENCE
9:30 A.M.

G – ITEMS
PLANNING OFFICE
STATE OF HAWAII
DEPARTMENT OF HAWAIIAN HOME LANDS

November 16 - 17, 2020

To: Chairman and Members, Hawaiian Homes Commission

Through: Andrew H. Choy, Acting Planning Program Manager

From: Gigi O. Cairel, Grants Specialist

Subject: FOR INFORMATION ONLY - Quarterly Grants Status Report
End of 1st Quarter FY 2021

RECOMMENDED MOTION/ACTION

For information only - No action required.

BACKGROUND

The DHHL Grants program consists of the following:

- $9.2 million total
  - $7.85 million in State Grant-In-Aid funds
  - $1.4 million in DHHL Trust funds
- 58 grants total
  - 36 active grants
  - 19 grants completed
  - 3 grants cancelled at the request of the grantee
- 29 nonprofit organizations total

Authority

Pursuant to Chapter 6.1 of Title 10 Hawaii Administrative Rules (HAR), the Department of Hawaiian Home Lands (DHHL) prepares the Native Hawaiian Development Program Plan (NHDPP) every two years for review and approval by the Hawaiian Homes Commission (HHC). The goal of the NHDPP is to “increase the self-sufficiency and self-determination of native Hawaiian individuals and native Hawaiian communities.” This is accomplished through the NHDPP by “improve[ing] the general welfare and conditions of social, cultural, and other programs.”

At the June 2020 regularly scheduled HHC meeting, HHC approved to time extend the NHDPP through June 30, 2022. The department continues to implement the NHDPP areas of individual development (homeownership assistance and agriculture lessee assistance) and community development (i.e., community liaison, DHHL Trust grants, and State Grant-In-Aid administration).
Further, pursuant to HAR §10-6.1-5 "... common to all types of assistance shall be the minimum requirement that the beneficiaries of the assistance must be native Hawaiian ... Grants shall only be awarded to public agencies and non-profit organizations ... ."

**Funding**

The NHDPF is funded directly by the Native Hawaiian Rehabilitation Fund (NHRF), which was created by the 1978 Constitutional Convention to finance various activities intended to exclusively benefit native Hawaiians. This includes, but is not limited to, educational, economic, political, social, and cultural processes by which the general welfare and conditions of native Hawaiians are improved and perpetuated. The source of revenue for this fund is primarily derived from 30% of state receipts, derived from lands previously cultivated and cultivated as sugarcane lands and from water licenses.

The HHC at its June 2020 meeting approved a total budget of $1,000,000 for the implementation of DHHL Trust grants for two types of grants: (1) Project Implementation grants for COVID-19 Relief projects; and (2) Regional Plan Priority Project grants.

**DISCUSSION**

**Current DHHL Grants Administration**

Below is a summary of changes since the previous Grants Status Report in January 2020. See Exhibit A for a complete listing of all grants and for further details.

- **State Grants-In-Aid (GIA) – (14)**
  - Completed processing contract for Ahupua'a o Moloka'i.
  - Processed time extensions for: Kailapa Community Association, Kalama'ula Homesteaders Association, La'i 'Opua 2020, Waiohuli Hawaiian Homesteaders Association Inc.

- **Capacity Building Grants – (25)**
  - Executed contracts for 10 out of the 11 grants awarded by HHC in January 2020.
  - Contract for Wai'anae Valley Homestead Community Association, Inc. is pending until a Fiscal Sponsor is identified.
  - Kalalea/Anehola Farmers Hui declined the grant, which was awarded in 2017.
  - There is one outstanding grant award from 2017 that has not yet been contracted – Ahahui 'Aina Ho'opulapula o Waiohuli.
- Agriculture Peer-to-Peer Grants - (7)
  o Awaiting final reports from Ahupua'a o Moloka'i and Makakoua Cooperative.
  o Processed time extension for Sons of Ho'olehua Cooperative.

- Regional Plan Priority Project Grants - (12)
  o Executed contracts for 5 out of the 6 grants awarded by HHC in January 2020.
  o Kalalea/Anehola declined the grant award.
  o 1 grant completed - Waiohuli Hawaiian Homesteaders Association Inc.
  o Processed grant time extension for Kalama'ula Homesteaders Association.

- Hawaii Compliance Express (HCE) Expired or Not Compliant - (6) as of November 6, 2020
  o Ahaui 'Aina Ho'opulapula o Waiohuli, Maui
  o Homestead Community Development Corporation, Statewide
  o Kailapa Community Association, Hawai'i
  o Kekaha Hawaiian Homestead Association, Kaua'i
  o Pana'ewa Community Alliance, Hawai'i
  o PAC Foundation, O'ahu

Fiscal Year 2021 Grants Cycle

In October 2020, DHHL released two (2) Requests for Proposals soliciting for grant applications for COVID-19 Relief projects and for Regional Plan Priority Project Grants.

Project Implementation Grant for COVID-19 Relief projects
($200,000 maximum per organization)
- Purpose of this grant is to rapidly deploy resources to provide immediate relief to HHCA beneficiaries directly impacted by the COVID-19 pandemic and to address beneficiary needs in food, shelter/housing, health, jobs/economic, and safety.
- Eligible applicants
  o Nonprofits with a federal 501(c)(3) tax exempt status
  o Fiscal sponsors with a federal 501(c)(3) tax exempt status may be used

Regional Plan Priority Project Grant
($100,000 maximum per organization)
- Purpose of this grant is to support homesteads to plan and implement the priority projects identified in the DHHL Regional Plans. There are 22 Regional Plans.
- Eligible applicants
  o Nonprofits with a federal 501(c)(3) tax exempt status
Fiscal sponsors with a federal 501(c)(3) tax exempt status may be used.

For both grant applications, DHHL conducted virtual Grants Informational Meetings on October 26, 27 and 28 to provide opportunity to respond to questions and have discussions with potential grant applicants. Please see Exhibit B for the info meeting presentation slides. Additionally, the following information is posted on the DHHL website - dhhl.hawaii.gov/procurement/.

- Informational video
- Presentation slides
- Request for Proposals packets which includes the grant application instructions, criteria, point-scoring and forms

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<th>ACTIVITY</th>
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<tr>
<td>October 8, 2020</td>
<td>RFPs publicly posted</td>
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<tr>
<td>October 26, 27, 28, 2020</td>
<td>Grant Info Meetings (via teleconference)</td>
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<tr>
<td><strong>December 9, 2020</strong></td>
<td><strong>Deadline for grant applications</strong></td>
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<tr>
<td>December 2020</td>
<td>DHHL review of grant applications</td>
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<tr>
<td>January 2021</td>
<td>DHHL recommendations submitted to the Hawaiian Homes Commission meeting</td>
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<tr>
<td>February - March 2020</td>
<td>Notifications to all applicants. Contracting negotiations begins with awardees.</td>
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<tr>
<td>May 2021</td>
<td>Estimated Grant start date.</td>
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<tr>
<td>May 2023</td>
<td><strong>FOR COVID-19 RELIEF GRANT ONLY</strong></td>
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<tr>
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<td>Estimated Grant end date. Un-spent funds will be returned to NHRF</td>
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RECOMMENDATION

For information only. No action required.
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November 2020
DHHL Grants Status Report
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**Note:** The table above contains data related to grants and projects, including status, balance, start date, and description. Each row represents a different grant or project with details such as the date of completion or the status of the project.
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THC Grants Status Report
November 2020
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**Notes:**
- DHI = DHIA Program
- N/A = Not Applicable
- GRANT = Grant Number
- TOTAL = Total Grant Amount
- END BALANCE = End Balance
- PROJECT DESCRIPTION = Project Description
- ORGANIZATION = Organization
- ISLAND TYPE = Island Type

**Definitions:**
- HCL = Hawaii Community Foundation
- FP = DHIA Program Grant
- CF = DHIA Program Support
- PRC = DHIA Program Research
- TGI = DHIA Community Development
- Grand Total

**December 2020**
DHHL Grants Info Meeting
via teleconference

October 27, 2020 – 6:00 PM – 7:30 PM
This meeting is being recorded

The meeting will begin shortly . . .

Agenda

I. Aloha & Welcome

II. Overview: 2020-2021 DHHL Grant Applications
   A. Project Implementation – COVID-19 Relief Grant
      • WHY is DHHL doing this?
      • WHO is eligible and WHAT are eligible projects?
      • WHEN are applications due? WHERE are applications accepted?
      • Questions?

   B. Regional Plan Priority Project Grant
      • WHY is DHHL doing this?
      • WHO is eligible and WHAT are eligible projects?
      • WHEN are applications due? WHERE are applications accepted?
      • Questions?

III. Wrap Up
How to Participate in this Virtual Meeting

MORE OPTIONS: If you don’t see an icon, find it here

MUTE: All microphones should be on mute

OPENS CHAT BOX:
Where you can type in a question or comment anytime.

RAISE HAND: If you want to speak. When it’s your turn, we will ask you to unmute your microphone.
Chat Box

- If you have a question or comment at anytime during the meeting, click on the Chat icon and a Chat Box opens.
- Type in your question and hit Send.
- Questions in the Chat Box will be answered after the presentation.
- Chat box comments also are recorded.

Our Meeting Kuleana

1. We all have kuleana to make this a productive meeting.
2. Be respectful of the person talking – show aloha, actively listen, don’t interrupt
3. Please give chance for others to speak before speaking again
4. If the meeting becomes disruptive, we may mute all attendees.
5. You can use the Chat Box anytime to ask questions or make comments. At the end of the presentation, we will go to the Chat Box first before taking questions from the floor.
6. Raise your hand. Wait for the facilitator to call on you.
7. Any off-topic questions/comments will be deferred and placed in a Parking Lot
8. If we do not get to your question, you may also email to dhhl.planning@hawaii.gov.
Solicitation Notice - Request for Proposal (RFP)

There are two (2) Solicitation Notices:
(1) Project Implementation Grant COVID-19 Relief
    RFP-21-HHL-001

(2) Regional Plan Priority Project Grant
    RFP-21-HHL-002

Two places to download the grant applications:
Go to dhhl.hawaii.gov/procurement/
Go to hands.ehawaii.gov/hands/opportunities

DHHL Trust Grants

Source of Funds:
Native Hawaiian Rehabilitation Fund (NHRF)

Beneficiaries of the proposed assistance or project must be native Hawaiians as defined by the Hawaiian Homes Commission Act (HHCA) of 1920, as amended.

Pursuant to Title 10 HAR Chapter 6.1
Project Implementation Grant – COVID-19 Relief

Why is DHHL doing this?
✓ To rapidly deploy resources to immediately assist HHCA beneficiaries directly impacted by the COVID-19 pandemic
✓ To provide relief to the most basic needs: food, housing, health, jobs, safety
✓ To leverage resources

WHO is eligible?

Nonprofit 501(c)(3)
**Fiscal Sponsor**

**Characteristics of a Good Fiscal Sponsor (partial list)**

- They can provide a service that you need
- Has good open communications with you and excellent working relationship
- Has worked with you before and you had a good experience
- Actively mentors you
- Has a written agreement on what tasks they will do and tasks you will do
- Fiscal sponsorship is in their line of business and has a good track record
- Has the capacity to take you on as a client

*This is intended for education purposes only. Please seek legal advice or professional consultation as appropriate for your organization.*

---

**If you are a current DHHL Grantee**

**No reports?**

**Out of Compliance?**

Current DHHL grantees  
**Not Eligible**  

**No new grants**

DEPARTMENT OF HAWAIIAN HOME LANDS – PLANNING OFFICE
**Project Implementation Grant – COVID-19 Relief**

**WHAT**

"to rapidly deploy resources to assist HHCA beneficiaries impacted by the COVID-19 pandemic"

- $500,000 total available statewide
  - Optional: Match funds and in-kind donations
- Maximum award: $200,000 per organization
- Maximum grant period: 24 months
  Un-used funds will be returned to NHRF

---

**WHAT are eligible projects (sample list)**

- Programs and services providing IMMEDIATE relief to HHCA beneficiaries impacted by the COVID-19 pandemic.
- This includes, but is not limited to, services and immediate assistance that keeps HHCA beneficiaries housed, fed, healthy, employed and safe.

- Be clear on how your organization determined that the proposed project is needed and will address HHCA beneficiary needs directly resulting from the COVID-19 pandemic.
- Provide factual or statistical information or other evidence that your proposed project will have a positive impact on HHCA beneficiaries impacted by the COVID-19 pandemic.
**Project Implementation Grant – COVID-19 Relief**

**WHEN**
Grant application due date:
Wednesday, December 9, 2020 by 4:00 PM

**WHERE**
Original grant applications must be received before or on the due date at the DHHL Kapolei office

(Applications sent by email, fax, or addressed to any DHHL district office will not be accepted)

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**Schedule (subject to change)**

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<th>DATE</th>
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<td>October 26 – 28, 2020</td>
<td>Grant Info meetings (Optional)</td>
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<tr>
<td>4:00 PM December 9, 2020</td>
<td>Deadline for Grant Application to be RECEIVED at DHHL Kapolei office</td>
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<td>December 2020</td>
<td>DHHL Review of Grant Applications</td>
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<td>January 2021</td>
<td>DHHL recommendations submitted to the Hawaiian Homes Commission regularly scheduled meeting</td>
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<td>February – March 2021</td>
<td>Notifications to applicants. Begin contracting process with awardees.</td>
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<td>May 2021</td>
<td>Estimated Grant Start Date.</td>
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Questions?

REMINDER
We will take questions from the Chat Box first

If we run out of time and do not get to your question, options are as follows:
- Carefully read through the RFP. There may be information in the RFP to address your question
- We will post Chat Box questions and responses on the DHHL website
- Send email to DHHL.Planning@hawaii.gov

Regional Plan Priority Project Grant

Why is DHHL doing this?
✓ To assist HHCA beneficiaries to implement Regional Plan Priority Projects that are identified in the most recently approved Regional Plans

✓ To leverage resources
Regional Plan Priority Project Grant

WHO is eligible

Nonprofit 501(c)(3)

If you are a current DHHL Grantee

No reports? Out of Compliance?

Current DHHL grantees

No new grants

Not Eligible

EXHIBIT "B"
**Regional Plan Priority Project Grant**

**WHAT**

“to support HHCA beneficiaries to implement Priority Projects identified in a DHHL Regional Plan”

- $500,000 total available statewide
  - Optional: Match funds and in-kind donations
- May apply for up to $100,000 per organization
- Typical grant period is 2 – 4 years

**Regional Plan Priority Project Grant**

**WHAT are eligible projects**

Only those projects identified as a Priority Project in a DHHL Regional Plan.
Refer to Exhibit A in the RFP.

*Go to: dhhl.hawaii.gov/po/regional-plans/*
Regional Plan Priority Project Grant

WHEN
Grant application due date:
Wednesday, December 9, 2020 by 4:00 PM

WHERE
Original grant applications must be received before or on the due date
at the DHHL Kapolei office
(Applications sent by email, fax, or addressed to any DHHL district office will
not be accepted)

Regional Plan Priority Project Grant

A COMPLETE Grant Application consists of:

Four (4) Parts

Part 1: Application Cover Sheet
Part 2: Proposal Request – Scope, Budget, Timeline
Part 3: Required Forms and Attachments
Part 4: Other Materials

Use the CHECKLIST on Page 28 of the RFP
Schedule (subject to change)

<table>
<thead>
<tr>
<th>DATE</th>
<th>ACTIVITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 26 – 28, 2020</td>
<td>Grant Info meetings (Optional)</td>
</tr>
<tr>
<td>4:00 PM December 9, 2020</td>
<td>Deadline for Grant Application to be RECEIVED at DHHL Kapolei office</td>
</tr>
<tr>
<td>December 2020</td>
<td>DHHL Review of Grant Applications</td>
</tr>
<tr>
<td>January 2021</td>
<td>DHHL recommendations submitted to the Hawaiian Homes Commission regularly scheduled meeting</td>
</tr>
<tr>
<td>February – March 2021</td>
<td>Notifications to applicants. Begin contracting process with awardees.</td>
</tr>
<tr>
<td>May 2021</td>
<td>Estimated Grant Start Date.</td>
</tr>
<tr>
<td>May 2023</td>
<td>Estimated Grant End Date. Un-spent funds will be returned to NHRF</td>
</tr>
</tbody>
</table>

Questions?

REMINDER

We will take questions from the Chat Box first

If we run out of time and do not get to your question, options are as follows:

- Carefully read through the RFP. There may be information in the RFP to address your question
- We will post Chat Box questions and responses on the DHHL website
- Send email to DHHL.Planning@hawaii.gov
Reminders for Both Grants

✓ Carefully read the RFPs and follow the instructions.
✓ Incomplete applications will be returned.
✓ Applications ONLY accepted at DHHL Kapolei office
   No Faxes, No Emails
✓ Applications must include a “Compliant” certificate from Hawaii Compliance Express.

✓ If you are a current DHHL grantee,
  NO REPORTS = NO NEW GRANTS
  unless resolved before 12/9/20 Application Due Date

Website: dhhl.hawaii.gov/procurement/
Email: DHHL.Planning@hawaii.gov

Mahalo!
HAWAIIAN HOMES COMMISSION
NOVEMBER 16 & 17, 2020
TELECONFERENCE
9:30 A.M.

J – ITEMS
REQUESTS TO ADDRESS THE
COMMISSION
Hawaiian Homes Commission Meeting
November 16 & 17, 2020

J AGENDA TESTIMONY

1. J. Kanani Pelekai Kihara – Waiahole
2. Germaine Meyers – Various Concerns
3. Val Dean Castillo – Successorship Issues
4. Velma Mariano – Paukūkalo Hawaiian Homestead
5. Kalio Resep – Various
6. Jojo Tanimoto - Kawaihae Issues
Aloha Ms. Burrows-Nuuanu,

I am writing on behalf of my friend, Elijah Kane, who spoke to your Commissioners a few months ago. We were advised to follow up with you re. questions that we have.

Here is some background information:

Elijah's family has lived in Waiahole Valley for several generations and are committed to living and farming in the valley. For the past 11 years, Elijah was actively involved with a non-profit called Pacific Culture Institute that had an Ag. 2 lease from Hawaii Housing Finance and Development Corporation. Besides farming different crops, they were running an educational and cultural program for at-risk youth as well as other students.

This past February, the lease ended and HHFDC took the property back (approx. 4 acres). Since then, Elijah has been negotiating with HHFDC to secure a long-term lease for this lot. He also has a short-term lease for an adjoining lot (approx. 4 acres). For now, HHFDC is only willing to give a revocable Right to Entry agreement.

Here are the questions for DHHL:

1) DHHL acquired 20 lots in Waiahole Valley. According to an on-line report, there were 18 residential lots, of which 12 are vacant. However, 7 have leases but nothing has been built. In addition, there are 2 ag. lots. We do not know if those are leased.

Question: Are any of the residential & ag. lots still available for qualified individuals on the DHHL list?

2) In 2004, an agreement was reached with HHFDC to transfer additional Waiahole Valley lots to DHHL. It was terminated in 2005 because of community opposition.

Question: Since then, has there been any discussion with the Waiahole Valley Community Association to revisit the issue of having lots transferred to DHHL?

Question: Is there documentation/meeting minutes that we can review that outline why community members opposed this transfer?

3) There are limited DHHL housing/land on the Windward side. Having Waiahole Valley lands transferred to DHHL would help to address the shortage and allow long term lessees in the valley an opportunity to have an affordable lease.

Question: What plans are in place to accommodate the dire housing needs of native Hawaiians in the Windward District?

Rationale for considering the transfer of lands in Waiahole Valley, Oahu: 1) Hundreds of acres were Kuleana lands that were taken over by McCandless/Marks family. 2) Transfer costs would be less than purchasing from a private landowner since it's in the hands of a State agency (HHFDC). 3) Infra-structure is already in place (electricity/water/roadways). 4) Community opposition from 2004 can be addressed so lessees can see the benefits of having DHHL as the landowner ($1 leases vs. increased lease prices when leases expires in 2023). 5) Low cost financing so lessees can repair/replace their homes. 6) Commitment by DHHL will support and encourage the following generations to live and farm in the valley. 7) Provide native Hawaiians with opportunities for economic development through diversified
agriculture and cultural practices. 8) Would restore the values and practices that allowed Hawaiians to thrive on the land.

We understand that DHHL has not met the needs of all native Hawaiians due to your limited resources and roadblocks you have faced over the years. However, we believe that Waiahole Valley lands could be a viable option for more housing/ag. lands, especially since many of the lessees are native Hawaiian.

Your attention to this matter is sincerely appreciated. Will look forward to hearing from you in the near future in order to continue this conversation.

Mahalo,

J. Kanani Pelekai Kihara
From: dhhl.icro1@hawaii.gov
Sent: Thursday, October 15, 2020 12:46 AM
To: Burrows-Nuuanu, Leatrice W
Subject: HCC Contact:

First Name

Germaine

Last Name

Meyers

Phone

(808) 979-6466

Email

808hikino@gmail.com

Subject

A Request to be on the "J" Agenda

Message

10/15/2020 Aloha Leah,

As instructed, here's my J-Agenda request to address the Commissioners regarding my various Beneficiary Concerns at the HHC Meeting in November 2020.

Mahalo,
Germaine Meyers
Nanakuli Hawaiian Homestead Lessee
November 6, 2020

HCC Meeting

ATTN: Leatrice Burrows-Nuuanu

Issue 1: Our park is totally dry and a fire hazard. Water has been shut down for quite a while now and the restrooms. Land use is aware of this problem and location of this leak and nothing has been done to correct this matter.

We have sent countless email to Maui DHHL office and copies sent to DHHL Land Use and response negative. Our Kupuna use to walk in the park early mornings and our keiki still play in the park rather than on the street and restroom is locked.

The ground is hard and has a lot of weeds. None the less baseball teams, Soccer, flag football still uses the park....no restroom to use. Ohana come together for Memorial service having to rent portable luas.

Attaching emails from:
(1) Gracey Kekona Gomes to Mona forward to Shelley Land use and their response.
(2) Secretary Daphne Lee to Shelley Land Use
We need a more proactive response to work with us and help us.

Issue 2: Return of Pomaikai Hall to Association. This building was lobbied by Kupuna for sustainability for this Association. Our hall was used for many programs.

Church, parties, memorial services, exercise, youth movie night, Hawaiian arts and crafts, Kupuna programs during the day, GED classes, Boys and Girls club for many years.

As homesteaders wanting to continue the same programs and more to help us be sustainable.

Issue 3: Armory Site: EA needs to be done by DOI/DLNR with status to DHHL.
We are completing our Visioning Grant and should have a Final Report by the end of November. It has been a long-waited vision for this 1.77 Acres. We foresee the following on this site:

Hydroponic/Aquaponic farming with processing plant – sustainability mercantile, open market, produce for our community. Ohana above ground farming for families to do grow their own produce.

Classes: Hydroponic/aquaponic system in their own backyard. Know when and what to plant, know what type of soil.

We foresee a two (2) story Multi-purpose building, photovoltaic on 2nd floor roof. We are currently securing partnership with various organizations and will be on our final report.
Paukukalo Hawaiian Homestead has had many setbacks, but we are excited to move forward and can do so with prayer, vision, commitment. We want to be successful and need for you to work with us. We are teachable, we are eager to be a successful Association.

Mahalo and God bless you.

Respectfully submitted by:

Rev. Velma E. Mariano/ Board Member-Grants
Aloha Shelly,

I am requesting an approval to get a quote from Allen’s Plumbing to check the broken waterline in our community park.

What do we need to do to get Allens Plumbing to come in and check out this problem?

We’ve asked County of Maui Water Management to come and help us to assess the problem but to no avail.

Please advise me of the necessary steps to take to get this done.

I appreciate you time.

Mahalo,
Gracey Gomes
BOD PHHCA

Sent on my Samsung Galaxy S10.
Fwd: Water Leakage Quote

Gracey Gomes <gracey.gomes@hotmail.com>
Wed 11/4/2020 10:03 AM
To: Kapaku Mona <mona.kapaku@hawaii.gov>; VEL MARIANO <manavel_11@msn.com>
Forwarding, need appointment with Mona regarding email.

Mahalo gracey

Sent on my Samsung Galaxy S10.
Get Outlook for Android

From: Carreira, Shelly P <shelly.p.carreira@hawaii.gov>
Sent: Wednesday, November 4, 2020 9:16:07 AM
To: Gracey Gomes <gracey.gomes@hotmail.com>; Eaton, Antonette G <antonette.g.eaton@hawaii.gov>
Cc: Kapaku, Mona <mona.kapaku@hawaii.gov>; VEL MARIANO <manavel_11@msn.com>; Daphne Lee <daphneleephhca@gmail.com>; Albinio Jr, Peter K <peter.k.albinio.jr@hawaii.gov>
Subject: RE: Water Leakage Quote

Aloha Gracey,

Acknowledging receipt of your email request. Please provide additional information. Is the Paukukalo Hawaiian Homestead Association proposing to hire Allen's Plumbing to locate and repair water leaks in the park? If the association is planning to make the repairs, the association should have site control over the park and monies to cover the cost of the repair.

In addition, please know that the water supply line is currently capped and requires reconnection if the irrigation is activated.

Feel free to call me should you wish to discuss further.

Mahalo,

Shelly Carreira
Land Agent, Land Management Division
Department of Hawaiian Home Lands
91-5420 Kapolei Parkway
Kapolei, Hawaii 96707
Ph: (808)620-9459

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Re: Water Leakage Quote

Daphne Lee <daphneleephhca@gmail.com>
Wed 11/4/2020 11:32 AM
To: Carreira, Shelly P <shelly.p.carreira@hawaii.gov>
Cc: Gracey Gomes <gracey.gomes@hotmail.com>; Eaton, Antonette G <antonette.g.eaton@hawaii.gov>; Kapaku, Mona <mona.kapaku@hawaii.gov>; VEL MARIANO <manave_11@msn.com>; Albinio Jr, Peter K <peter.k.albinio.jr@hawaii.gov>; Daphne Lee <daphneleephhca@gmail.com>; stephen cramer <COACHSJKC@yahoo.com>; melissanamauu@hotmail.com <melissanamauu@hotmail.com>; Randy Awo <RANDYAWO@gmail.com>

Aloha Shelley,

We need assistance here. Isn't the park under DHHL. Shouldn't this be taken care of by DHHL. All we want is our park back up and running for our kids living in our homestead. I don't see why we would be paying to get this taken care of. This concern is going back and forth. DHHL manages the land, the Association is here to help but we are not getting any. So very frustrating. Who manages all the other parks in all the other homesteads?? Their parks are in better shape than ours. We see kids in the park practicing for sports and no water usage. Grass is super dry and certain areas as we mentioned is a fire hazard. Maybe I'm stepping over my boundaries here but we are at our ends rope with nothing able to be done.

Why do I feel that no one cares about Paukukalo. We were the original homestead but feel like the step kids or orphans of all homesteads on Maui. What is the solution in getting this taken care of. I hear what the problem is and questions but no solution. We are trying our best to get this community going but the people that live here have no faith in us nor DHHL. Can we be more proactive? Can you help us in getting our park going again?

Warmest Aloha,

Daphne K. Lee
PHHCA Secretary
E: daphneleephhca@gmail.com
M: 808-269-9269
F: 808-868-4418

On Wed, Nov 4, 2020 at 9:16 AM Carreira, Shelly P <shelly.p.carreira@hawaii.gov> wrote:

Aloha Gracey,

Acknowledging receipt of your email request. Please provide additional information. Is the Paukukalo Hawaiian Homestead Association proposing to hire Allen’s Plumbing to locate and repair water leaks in the park? If the association is planning to make the repairs, the association should have site control over the park and monies to cover the cost of the repair.
**First Name**  
Kalio  

**Last Name**  
Resep  

**Phone**  
(808) 789-9712  

**Email**  
Kalioresep22@gmail.com  

**Subject**  
A Request to be on the "J" Agenda  

**Message**  
I would like to be on the j agenda
Ms. Jojo Tanimoto  
P.O. Box 44337  
Kawaihae, Hawaii  96743  
Email: Guavaland622@gmail.com  

October 19, 2020  

Hawaiian Homes Commission  
91-5420 Kapolei Parkway  
Kapolei, Hawaii  96707  

Aloha All  

Re: Issues in Kawaihae  

Thank you for the opportunity to testify on projects happening to us in Kawaihae. We hope the Commissioners and the Department of Hawaiian Homelands will advocate for our issues.  

I would like to bring up 3 issues:  

1. A conflict with trespassing on the cemented road to the mauka Water Tank. 
   This is our potable water resource for the residents up here. Those of us who live up there, would like the trespassers to stop accessing this roadway. Over the years, this complaint has fallen on deaf ears. We have suggested installing a gate at Kalo‘olo‘o Road; with fencing to the road guardrail at the end of the street; to deter anymore trespassing. 

A) This has been an on-going problem with no end. In recent years, we understand that the Kailapa Community Association worked toward fencing Feral animals. I come home for lunch one day and find a helicopter flying around the pu‘u next door. So I called the FAA to report this action; along with the noise and the vibration shaking my home. The District Waimea Office didn’t know anything. My complaint was information to them. Not too long after that, there’s a large fire. Took from early morning, and into the night to fight this fire 

B) As usual, there are trucks, ATV’s, “Mules (4 wheel version of golf cart)”-parking on the cement road and off, blocking the fire trucks. So they used helicopters, again. 

The last two fire incidents this year was behind my home (behind the water tank too), in the Kai Opae Gulch (my boundary line). The fire trucks used my driveway to access these fires because the water tank road was blocked with on-lookers. 

C) I have reported youngsters riding their parents’ ATVs on this steep, narrow road. It is dangerous, no supervision, at night as well. Also, we see trucks with trailers carrying loose dogs, weed poison, guns, etc. We don’t think it safe for our families and pets. 

We are happy we can report, last week DHHL is working on a bid process to provide a gate. During that process, we would like clarity. 

a) if the proposal is at Kalo‘olo‘o Road or up a ways to the cement posts that have been there, doing nothing.
b) I am not sure if it includes fencing to the end of the Kaloʻoloʻo road.

c) I am not sure if it includes removing the gate above the water tank, which is a recent installation since the feral animal project. This gate needs to move elsewhere. There are a few locks to this gate; which indicate people intend to access this road anyway.

2. The second issue has to do with the Kawaihae Regional Plan-2010. In researching other matters about Kawaihae homelands, I found that 7,600 acres of land is leased, or right of entry, or something is happening. This land is proposed for renewable energy. My question is: What about the By Pass road that was planned on the first Regional Plan? We need help getting out of the tsunami zone here. What happens now? Who has this lease the County Property Tax Office says Kahua Ranch), and can we get the By Pass Road alignment, at least.

In recent years, the Kawaihae Harbor road had to be closed because of flooding. All the traffic from Kohala to Kawaihae had to be re-routed back toward Kohala; perhaps 40 miles and 40 minutes to work (time and gas at $3.99 a gal.). If there’s an accident, we get deterred. If it rains, we get deterred. Now the land is not available? The State DOT already spent for survey, the Army already removed unexploded ordinance because of SDOT.

3. Lastly, the Kawaihae Cement Co. issues. The Hawaiian Homes Commission ACT, 1920, as amended is ...for the betterment of conditions for the native Hawaiians...

a) This Company is required to possess a National Pollution Environment Discharge Permit (NPDES). I echo the homesteader’s concerns and hope DHHL will make sure that all of their Pollution, stay within their boundaries-no more Whoops, it leaked. The sooner the better.

b) It seems DHHL decided to continue a sub-lease without a Lessee. (I have not found minutes where the Commission was aware or voted to continue a Sub-Lease; which seems very awkward). It happens that the NPDES issues begin on this lot.

I did not see any Beneficiary Consultation for this Sub-Lease action. We have made complaints since I moved here 30 years ago. The beneficiaries should have had a chance to have their complaints considered; instead of opposing. The original lease for the Industrial use on Commercial zone; was there before the subdivision. but, the subdivision was there before the decision to continue the Sub-Lease.

My complaint has to do with the cement dust that flies across Akoni Pule Highway; onto the traffic and those homes across the street. Kawaihae is known for the strong Mumuku winds in the winter season. So, now is Mumuku windy season. (My neighbor’s roof flew across the street when they were building). This company used cement blocks to block the dust. stacked 5 high. Currently, there are no blocks or one-tier of blocks. Can this Commission and DHHL use their authority and fix this problem? It is a known phenomena; and steps need to be taken to prevent this from happening.

Mahalo for this opportunity.

Sincerely,

Jojo Tanimoto
Kawaihae mauka Lessee