COUNT OF MAUI LEASE / LICENSE SCHEDULE - BY TMK

NOTE: Based on documentation in Finance Director's Office

Tax Map Key	Property Desc	Lessor	Lessee	Dept	From	To	Years	Terms	Annual$	Memo
1-4-004-0003 por.	Old Schl/Bldg E	County of Maui	Hana Youth Center	Parks	07/01/1995	06/30/1996	1		1	per Mayor memo 1/31/05
1-4-004-0034	Helene Hall	County of Maui	Cherie Hanchett-Tutu's	Finance	07/01/2004	06/30/2009	5		72,012	Food Concession
1-4-013-0036	Hana Cultural Center	County of Maui	Hana Cultural Cntr	Parks	03/06/1987	03/05/2042	55		1	
2-2-002-0073	Piilani Village South	County of Maui	Hale Mahaolu Ehiku, Inc.	Human Concerns	05/27/2003	05/27/2078	75		1	elderly and disabled housing
2-2-014-0001	Antenna System	County of Maui	Coast Guard	Fire	10/01/2004	09/30/2005	1	Right to Renew	274	Annual Lease - Right to Renew
2-3-002-0006	Kula Agricultural Park/Lot #1	County of Maui	Cerizo, Gerard J.	Econ. Dvlpmt.	11/15/1985	11/14/2035	50		970	
2-3-002-0075	Kula Agricultural Park/Lot#23	County of Maui	Mateaki, S.T.(Mrs.)	Econ. Dvlpmt.	04/01/1988	03/31/2038	50		746	
2-3-002-0085	Kula Agricultural Park/Lot #2	County of Maui	Tavares, James W.	Econ. Dvlpmt.	04/01/1988	03/31/2038	50		972	
2-3-002-0086	Kula Agricultural Park/Lot #3	County of Maui	Schenk, W./J.	Econ. Dvlpmt.	12/01/1985	11/30/2035	50		885	
2-3-002-0087	Kula Agricultural Park/Lot #4	County of Maui	Beggs, Webb Jr.	Econ. Dvlpmt.	06/01/1986	05/31/2036	50		772	Doug/Jim Kahoe, assigned May 1994
2-3-002-0088	Kula Agricultural Park/Lot #5	County of Maui	Clements, Michael & Nori	Econ. Dvlpmt.	08/01/2000	07/31/2050	50		863	
2-3-002-0089	Kula Agricultural Park/Lot #6	County of Maui	Otani, Wayne	Econ. Dvlpmt.	01/01/1986	12/31/2036	50		865	8.65 acre
2-3-002-0090	Kula Agricultural Park/Lot #7	County of Maui	Rasmussen, Craig	Econ. Dvlpmt.	09/01/1984	08/31/2034	50		1749	
2-3-002-0091	Kula Agricultural Park/Lot #8	County of Maui	Yamada, Glenn S.	Econ. Dvlpmt.	04/01/1985	03/31/2035	50		2036	20.357 useable acres
2-3-002-0092	Kula Agricultural Park/Lot #9	County of Maui	Rasmussen, Craig & Teena	Econ. Dvlpmt.	05/01/2000	04/30/2050	50		2,667	
2-3-002-0093	Kula Agricultural Park/Lot #10	County of Maui	Tengan, Kenneth Y.	Econ. Dvlpmt.	09/01/1984	08/31/2034	50		2072	
2-3-002-0094	Kula Agricultural Park/Lot #11	County of Maui	Otani, Paul T.	Econ. Dvlpmt.	09/01/1984	08/31/2034	50		2220	
2-3-002-0095	Kula Agricultural Park/Lot #12	County of Maui	Tumbaga, Silvestre	Econ. Dvlpmt.	01/01/1992	12/31/2042	50		1711	
2-3-002-0096	Kula Agricultural Park/Lot #13	County of Maui	Chin, Lester C.	Econ. Dvlpmt.	02/01/1987	01/31/2037	50		931	
2-3-002-0097	Kula Agricultural Park/Lot #14	County of Maui	Edo, Gilbert J.	Econ. Dvlpmt.	07/04/1985	07/03/2035	50		725	
2-3-002-0098	Kula Agricultural Park/Lot #15	County of Maui	Nishida, Ralph S.	Econ. Dvlpmt.	01/01/1985	01/31/2035	50		749	
2-3-002-0099	Kula Agricultural Park/Lot #16	County of Maui	Univ. of Hawaii	Econ. Dvlpmt.	01/01/1985	12/31/2035	50		1	6.14 acre
2-3-002-0100	Kula Agricultural Park/Lot #17	County of Maui	Knodel, Lloyd W.	Econ. Dvlpmt.	04/12/1985	04/11/2035	50		795	
2-3-002-0101	Kula Agricultural Park/Lot #18	County of Maui	Hill, Robert G. Jr.	Econ. Dvlpmt.	11/01/1986	10/31/2036	50		970	8.2 acres
2-3-002-0102	Kula Agricultural Park/Lot #19	County of Maui	Kametani, Ricky R.	Econ. Dvlpmt.	07/22/1985	07/21/2035	50		1045	
2-3-002-0103	Kula Agricultural Park/Lot #20	County of Maui	Goodness, Ned I.	Econ. Dvlpmt.	05/01/1985	04/30/2035	50		725	
2-3-002-0104	Kula Agricultural Park/Lot #21	County of Maui	Banks, Jack M. Jr.	Econ. Dvlpmt.	04/27/1989	04/26/2039	50		547	8.70 acres
2-3-002-0105	Kula Agricultural Park/Lot #22	County of Maui	Banks, Jack M. Jr.	Econ. Dvlpmt.	06/01/1985	05/31/2035	50		826	
2-3-002-0113	Kula Agricultural Park/Lot #24	County of Maui	Fujimoto, Robert A.	Econ. Dvlpmt.	01/31/1986	12/31/2036	50		818	7.66 acre

* *-document expired*
** *-document missing from Dir of Finance files*

ATTACHMENT B-4

COUNT OF MAUI LEASE / LICENSE SCHEDULE - BY TMK

NOTE: Based on documentation in Finance Director's Office

Tax Map Key	Property Desc	Lessor	Lessee	Dept	From	To	Years	Terms	Annual$	Memo
2-3-002-0114	Kula Agricultural Park/Lot #25	County of Maui	Tumbaga, Silvestre	Econ. Dvlpmt.	06/01/1987	05/31/2037	50		1156	11.37 acres
2-3-002-0115	Kula Agricultural Park/Lot #26	County of Maui	Hughes, Charles	Econ. Dvlpmt.	07/27/1994	07/26/2044	50		941	
2-3-002-0116	Kula Agricultural Park/Lot #27	County of Maui	Tanaka, Dean H.	Econ. Dvlpmt.	01/01/1993	02/28/2035	42		684	
2-3-002-0117	Kula Agricultural Park/Lot #28	County of Maui	Tanaka, Dean H.	Econ. Dvlpmt.	05/01/1989	04/30/2039	50		920	
2-3-002-0118	Kula Agricultural Park/Lot #29	County of Maui	Reese, Thomas(Dr.)	Econ. Dvlpmt.	07/15/1989	07/14/2039	50		1109	
2-3-002-0119	Kula Agricultural Park/Lot #30	County of Maui	Ignacio, Oliver J.	Econ. Dvlpmt.	10/21/1985	10/20/2035	50		1049	8.15 useable acres
2-3-002-0120	Kula Agricultural Park/Lot #31	County of Maui	Ignacio, Oliver	Econ. Dvlpmt.	02/01/1998	01/31/2048	50		1078	
2-4-006-0005 por.	Upcountry BGCM	County of Maui	Boys & Girls Club of Maui BGCM	Parks	07/01/1995	06/30/1996	1		1	per Mayor memo 1/31/05
2-4-024-0003	Makawao Low Rent Apt.Bldg.	County of Maui	Hale Mahaolu Eha	Human Concerns	10/15/1993	10/14/2068	75		1	
2-4-024-0028	Makawao Post Office	County of Maui	U.S. Postal Service	Finance	04/01/1978	04/01/2033	55		1	EO 2774
2-5-004-0005 por. 39A	Former Maunaolu Campus	County of Maui	Job Corps	Human Concerns	09/01/1985	08/31/2034		49 yr automatic renewal	1	
2-5-004-0005 por. 39B	Maunaolu/Bldg A-F,Shed	County of Maui	Aloha House	Human Concerns	07/01/1990	06/30/2005	15		1	
2-5-004-0005 por. 39B	Maunaolu/Bldg.18	County of Maui	Maui Yth&Fmly Srvs	Human Concerns	07/01/1990	06/30/2015	25		1	
2-5-004-0005 por. 39B	Maunaolu/Bldg.19	County of Maui	Women Helping Women	Human Concerns	07/01/1996	06/30/2026	30		1	License
2-5-004-0005 por. 39D	Former Maunaolu Campus	County of Maui	Job Corps	Human Concerns	09/01/1985	08/31/2034		49 yr auto renewal	1	
2-5-004-0006	Former Maunaolu Campus	County of Maui	Maui Yth&Fmly Srvs	Human Concerns	07/01/1990	06/30/2015	25		1	
2-5-004-0014 por.	Old Maui High School	County of Maui	Univ. of Hawaii-NIFTAL	Human Concerns	07/10/1987	07/09/2022	35		1	EO 2781
2-5-004-0081	Former Maunaolu Campus	County of Maui	Job Corps	Human Concerns	09/01/1985	08/31/2034		49yr auto renewal	1	
2-5-004-0083	Former Maunaolu Campus	County of Maui	Maui Farm	Human Concerns	03/01/1990	02/28/2045	55		1	
2-8-002-0008	Teacher Cottage Lot	County of Maui	Kaupakalua Rpg Club	Parks	01/01/1995	12/31/2004	10	mo to mo	1	in process to renew w/DHHC
2-8-002-0032 por.	Halehaku School Lot	County of Maui	Kaupakalua Rpg Club	Parks	01/01/1995	12/31/2004	10	mo to mo	1	in process to renew w/DHHC
2-9-006-0006	Huelo School Lot - Remnant	County of Maui	Hono Hu'aka, Inc.	Finance	04/15/2002			Month to Month	144.00	License
3-2-013-0026	Waiehu Golf Pro Shop	County of Maui	Lloyd Yamamoto-Kahului Service	Finance	09/01/2002	08/31/2007	5	27,500/mo	330,000.00	Golf Concession
3-2-013-0027	Waiehu Golf Club House	County of Maui	The Club House Maui	Finance	07/01/2004	06/30/2009	5		36,132	Food Concession
3-4-011-0004,0005,0020,0029	Wailuku Junior Tennis Club	County of Maui	Wailuku Tennis Club	Parks	01/01/1993	12/31/2032	40		1	

* *-document expired*
** *-document missing from Dir of Finance files*

ATTACHMENT B-4

COUNT OF MAUI LEASE / LICENSE SCHEDULE - BY TMK

NOTE: Based on documentation in Finance Director's Office

Tax Map Key	Property Desc	Lessor	Lessee	Dept	From	To	Years	Terms	Annual$	Memo
3-4-011-0018	Maui Aikido Ki Society	County of Maui	Maui Aikido Ki Soc.	Human Concerns	07/01/1995	06/30/2010	15		1	
3-4-012-0022	Blue Hawaii Building/62 Market St.	County of Maui	Lokahi Pacific	Econ. Dvlpmt.	06/19/2002	06/19/2032	30		1	Wailuku Small Business Market Ctr.
3-4-012-0022	Iao Theater	County of Maui	Maui Community Theatre	Econ. Dvlpmt.	10/01/2004	09/30/2005			6000	Theater Concession
3-5-001-0009	Maui Kokua Service	County of Maui	Maui Kokua Service	Human Concerns	07/01/1991	06/30/2001	10		1	* submit council to renew grant/lic
3-7-008-0017 por.	Kahului Outrigger Canoe Site	County of Maui	Hwn Canoe/Kamalii	Parks	01/01/1995	12/31/2014	20		1	License/canoe use
3-8-004-031 por.	Air Monitoring Station Kihei	County of Maui	Dept of Health Clean Air Brnch	Parks	05/20/2004	05/20/2009			66.00	Advance pmt of $330 (LICENSE)
3-8-007-0001 por.	Central Maui BGCM Clubhouse	County of Maui	Boys & Girls Club of Maui	Parks	01/16/2004	01/15/2039	35		1	Access/Utility easment 1&2
3-8-007-0001 por. lot B	YMCA Recreational Complex	County of Maui	Maui Family YMCA	Human Concerns	02/06/1987	02/05/2042	55		1	
3-8-007-0001, 0002 por. lot B	Recreational Cmplx Sbdvsn	County of Maui	Arts & Citrl Cntr	Parks	02/15/1991	02/15/2046	55		1	
3-8-007-0047	Punana Leo O Maui	County of Maui	Na Leo Pulama O Maui	Human Concerns	02/01/1997	01/31/2052	55		1	
3-8-007-0084	Hale Makua	County of Maui	Hale Makua	Human Concerns	01/01/1995	12/31/2070	75		1	
3-8-007-0095, 0096	Hale Mahaolu	County of Maui	Hale Mahaolu	Human Concerns	09/01/1977	08/31/2076	99		1	
3-8-007-0111	Hale Mahaolu Elima	County of Maui	Hale Mahaolu Elima, Inc.	Human Concerns	05/13/1996	05/12/2071	75		1	
3-8-007-0117	MCC Student Housing	County of Maui	Univ. of Hawaii	Human Concerns	12/15/1980	12/15/2035	55		1	
3-8-008-0008 por.	Maui Humane Society	County of Maui	Maui Humane Society	Human Concerns	12/19/1986	12/18/2036	50		1	
3-8-046-0015	J. Walter Cameron Center	County of Maui	J. Walter Cameron Center	Human Concerns	03/01/1969	02/29/2024	55		1	
3-8-046-0016	Ka Lima O Maui	County of Maui	Ka Lima O Maui	Human Concerns	07/01/1989	06/30/2024	35		1870.27	71.40/mo +5% increase each year
3-8-046-0017	Hale O Mana'o Lana Hou	County of Maui	Hospice Maui	Human Concerns	12/16/1989	12/15/2044	55		1	
3-8-046-0018	Lokahi Pacific Phase I	County of Maui	Lokahi Pacific	Human Concerns	09/14/1982	09/13/2037	55		1	
3-8-046-0019	Maui Hui Malama	County of Maui	Maui Hui Malama	Human Concerns	10/12/1982	10/11/2037	55		-	
3-8-046-0021 por. lot 2A-1	Maui Econ. Concerns	County of Maui	Maui Econ. Concerns	Human Concerns	10/23/1995	10/22/2050	55		1	
3-8-046-0021 por. lot 2A-3	Big Brothers/Big Sisters of Maui	County of Maui	Big Brothers/Big Sisters	Human Concerns	09/01/1998	09/01/2053	55		1	
3-8-046-0021 por. lot 2B	Catholic Charities	County of Maui	Catholic Charities	Human Concerns	05/22/1992	05/21/2047	55		1	
3-8-046-0027	MEO Family Center	County of Maui	J. Walter Cameron Cntr	Human Concerns	05/01/1997	04/30/2052	55		1	
3-8-046-0029	Nurse's Residence	County of Maui	Pan Pacific Med. Dev.	Human Concerns	08/01/1988	07/31/2023	35		-	Rent contingent on for-profit use

* *-document expired*
** *-document missing from Dir of Finance files*

ATTACHMENT B-4

COUNT OF MAUI LEASE / LICENSE SCHEDULE - BY TMK

NOTE: Based on documentation in Finance Director's Office

Tax Map Key	Property Desc	Lessor	Lessee	Dept	From	To	Years	Terms	Annual$	Memo
3-9-005-0052	In-Line Skate Park	County of Maui	Maui In-Line Hockey Assn	Parks	07/01/1997	06/30/2012	5	5yr with 10yr opt to ext	1	opt to use 10yr extension 6/02-6/12
3-9-006-0011 por.	Old Kihei School, Bldg G	County of Maui	Kihei Youth Center, Inc.	Parks	06/01/1983			Mo to Mo	1	per Mayor memo 1/31/05
3-9-006-0011 por.	Youth Center Building	County of Maui	Kihei Youth Center, Inc.	Parks	09/01/1998	09/01/2003	5		1	per Mayor memo 1/31/05
4-6-001-0009 por.	Lahaina Courthouse (Old)	County of Maui	Lahaina Restoration Foundation	Parks	03/15/2000	03/15/2009	7		1	extension of 7 yrs from 2002
4-6-007-0001	Malu ulu o lele Park	County of Maui	Friends of Mokuula	Parks	01/02/2002	01/01/2037	35		1	Dept incl HHC, EO 3430
4-6-007-0002, 0036 por.	Malu ulu o lele Park	County of Maui	Friends of Mokuula	Parks	01/02/2002	01/01/2022	20		1	Dept incl HHC, License Agreement
4-6-008-0043, 0044	Hale Aloha, Hale Pa'ahao	County of Maui	Lahaina Restoration Foundation	Parks	01/10/1985	01/11/2005	20		1	
4-6-012-0006	West Maui BGCM Clubhouse	County of Maui	West Maui Youth Center	Parks	07/01/1995	06/30/1996	1		1	per Mayor memo 1/31/05
4-6-015-0001 por.	West Maui Resource Center	County of Maui	Maui Economic Concerns	Human Concerns	11/06/2001	11/05/2056	55		1	
4-9-014-0010 por.	Lanai Youth Center	County of Maui	Lanai Comm. Association	Parks	07/01/1995	06/30/1996	1		1	per Mayor memo 1/31/05
5-3-001-0003	Molokai Yacht Club	County of Maui	Molokai Yacht Club	Parks	10/06/1999	10/05/2049	50		1	License
5-3-002-0168	Mol Home Pumehana	County of Maui	Hale Mahaolu	Human Concerns	12/05/1980	12/04/2079	99		1	
5-3-009-0022	Molokai Rehab Facility	County of Maui	Molokai Occupational Cntr	Human Concerns	04/30/1996	04/29/2006	10		1	Sublease Assigned
Undesignated 1	Vending Machines(Molokai)	County of Maui	PK Dist. LLC	Finance	12/01/2002	11/30/2007	5		.0%income	Soda Concession
Undesignated 2	Vending Machines(Maui)	County of Maui	Star Ice & Soda	Finance	11/01/2002	10/31/2007	5		.2%income	Soda Concession

* *-document expired*
** *-document missing from Dir of Finance files*

ATTACHMENT B-4