McCORRISTON MILLER MUKAI MacKINNON LLP

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Attorney for Petitioner RCFC KEHALANI, LLC



BEFORE THE LAND USE COMMISSION

STATE OF HAWAI'I

In the Matter of the Petition of) DOCKET NO. A89-642
C. BREWER PROPERTIES, INC.)) PETITIONER RCFC KEHALANI, LLC'S) RESPONSE TO ORDER DEFERRING
To Amend the Agricultural Land Use District Boundary into the Urban Land Use District for approximately 626 Acres Situate at Wailuku and Piihana, Maui, Hawaii, Tax Map Key Nos.: 3-5-01: Portion 01, Portion 17; 3-4-07:02; 3-3-01:33, 39, and Portion 16; 3-4-32:10, 18 and Portion 01	DECISION MAKING ON PETITIONERS WAILUKU PLANTATION LLC, EDGAR SOMERA, FAY SOMERA, LARRY S. SKY, DAYONG ZHAO, XIU XIANG FANG, BONG HWA SHI JORDAN, WENXIAO LIU and ELISE TRAVIS' MOTION FOR ORDER BIFURCATING DOCKET NO. A89-642; DECLARATION OF RANDALL F. SAKUMOTO; EXHIBITS "1" – "5"; VERIFICATION; CERTIFICATE OF SERVICE
) Hearing Date: November 19, 2020

PETITIONER RCFC KEHALANI, LLC'S RESPONSE TO ORDER DEFERRING DECISION MAKING ON PETITIONERS WAILUKU PLANTATION LLC, EDGAR SOMERA, FAY SOMERA, LARRY S. SKY, DAYONG ZHAO, XIU XIANG FANG, BONG HWA SHI JORDAN, WENXIAO LIU and ELISE TRAVIS' MOTION FOR ORDER BIFURCATING DOCKET NO. A89-642

Co-Petitioner RCFC KEHALANI, LLC ("RCFC Kehalani"), by and through its attorneys, McCorriston Miller Mukai MacKinnon LLP, hereby respectfully submit its Response to Order Deferring Decision Making On Petitioners Wailuku Plantation LLC, Edgar Somera, Fay Somera,

Larry S. Sky, Dayong Zhao, Xiu Xiang Fang, Bong Hwa Shi Jordan, Wenxiao Liu And Elise Travis' Motion For Order Bifurcating Docket No. A89-642, filed on October 5, 2020 (the "Order").

In the Order, the State of Hawaii, Land Use Commission ordered that, among other things, the parties in this docket address "how they plan to meet or demonstrate that they have met the affordable housing requirement as well as their financial capability and development timeline to move forward and complete their projects." See Order, Page 6. In response thereto, RCFC Kehalani hereby provides the following response:

AFFORDABLE HOUSING

On January 30, 1990, the Commission filed its Findings of Fact, Conclusions of Law, and Decision and Order in this docket (the "D&O"). The "affordable housing requirement" is set forth in Condition 1 of the D&O and reads as follows:

Petitioner shall provide housing opportunities for low, low-moderate, and moderate income residents of the State by offering for sale or lease a number of units equal to at least thirty percent (30%) of the residential units in each of the Project Districts of the Property, at prices which families with an income range of up to one hundred twenty percent (120%) of the County of Maui's median income can afford, and a number of units equal to at least thirty percent (30%) of the residential units in each of the Project Districts of the Property, at prices which families with an income range of one hundred twenty to one hundred forty percent (120% - 140%) of the County of Maui's median income can afford.

This condition may be fulfilled through construction and distribution of units in the Property or through other projects within the same Community Plan District as the Property, under such terms as may be mutually agreeable, between Petitioner and the Housing Finance and Development Corporation of the State and the County of Maui.

This condition may also be fulfilled, with the approval of the Housing Finance and Development Corporation and the County of Maui, through construction of rental units to be made available at rents which families in the specified income ranges can afford.

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In addition, Petitioner may obtain the special credit, as determined by the Housing Finance and Development Corporation and the County of Hawaii, for the provision of more than ten percent (10%) of the total units of housing affordable to persons with incomes less than eighty percent (80%) of Maui's median income and for the provision of housing for special needs groups, as determined by the Housing Finance and Development Corporation and the County of Maui.

Insofar as possible, the Petitioner shall implement this affordable housing requirement concurrently with the completion of market priced units for the residential project. The determination of median income, as the term is used in this condition, shall be based on median income figures established by the United States Department of Housing and Urban Development at the time that construction of such housing units commenced.

On August 31, 1991, original Petitioner C. Brewer Properties, Inc., filed its annual report with the Commission, a copy of which is attached as **Exhibit "1"**. In that report, original Petitioner C. Brewer Properties, Inc. advised the Commission as follows with respect to Condition 1 of the D&O:

"After lengthy discussions, Petitioner has reached a tentative agreement with the County of Maui to provide for fifty (50) percent of the homes in the combined project districts to be in the affordable categories starting at fifty-one percent (51%) of the median family income for Maui County. The Housing Finance and Development Corporation will be consulted with for its review and approval of this tentative agreement."

On November 8, 1991, the County approved Bill No. 70 (1991) as Ordinance No. 2053, establishing the Wailuku-Kahului Project District 3 zoning. A copy of said Ordinance No. 2053 is attached as **Exhibit "2"**. Condition 1 of Ordinance No. 2053 imposed the following affordable housing requirement:

The applicant shall comply with the affordable housing requirements set forth in the State Land Use Commission's Decision and Order, dated January 30, 1990, which reclassified the subject parcels from the Agricultural to Urban District.

The applicant shall provide the following percentages of dwelling units in the Wailuku and Piihana Project Districts in the aggregate, for sale or rental to persons in the low, low-moderate, and moderate income groups, as identified by the Housing Finance and Development Corporation, State of Hawaii;

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Income Range	<u>%</u>
51% to 65% of median income	5%
66% to 80% of median income	10%
81% to 120% of median income	15%
121% to 140% of median income	<u>20%</u>
TOTAL	50%"

RCFC Kehalani continues to work with Maui County Department of Housing and Human Concerns ("DHHC") on satisfying these affordable housing requirements. On March 11, 2020, DHHC issued a letter, a copy of which is attached as **Exhibit "3"**, confirming, among other things, that as of March 2, 2020, the Wailuku Project District has earned 1,130 affordable housing credits through the sale of units at affordable prices and is compliant with the affordable housing requirements.

REMAINING DEVELOPMENT

Since 2013, RCFC Kehalani has spent approximately \$25,000,000 to complete various master development infrastructure for the Wailuku Project District. These costs were funded with cash resultant from sales of residential bulk lots to homebuilders and from sales of commercial lots at Kehalani Village Center.

With respect to the completion of the Wailuku Project District, the following is a summary of the infrastructure work which remains to be done as of the date hereof, along with the approximate cost of such work and the estimated timing of such work:

REMAINING INFRASTRUCTURE WORK	APPROXIMATE COST	ESTIMATED TIMING
Roadway Infrastructure	\$350,000	Traffic signals to be installed at Kehalani Village Center when the County determines that the signals are warranted. The infrastructure for the signals has already been installed.

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REMAINING INFRASTRUCTURE WORK	APPROXIMATE COST	ESTIMATED TIMING
Water System Improvements	\$3,100,000	RCFC Kehalani will contribute \$2,000,000 for the construction of a new water tank. The County Dept. of Water Supply will advise when the tank needs to be constructed. RCFC Kehalani will also construct a mid-level booster pump system upon approval of the construction plans by the County Dept. of Water Supply.
Bike Path and Landscaping Improvements	\$700,000	To be completed concurrently with development of Modules 12 and 13. The project will be started upon approval of all required permits.
Roadway and Drainage System Conveyance Costs and Contingency Costs	\$1,000,000	The roadways and drainage system conveyance to the County of Maui is currently in progress. The roadway conveyance process began in 2017.
General and Administrative Costs	\$500,000	Ongoing costs of the master developer and includes property taxes, insurance, etc.
TOTAL REMAINING COSTS	\$5,650,000	

The approximate locations of the work described above is shown on the site plan of the Wailuku Project District attached as **Exhibit "4"**. RCFC Kehalani will fund the cost of the work listed above with cash reserves.

DATED: Honolulu, Hawai'i, October 21, 2020.

RANDALL F. SAKUMOTO

Attorney for Petitioner RCFC KEHALANI, LLC

BEFORE THE LAND USE COMMISSION

STATE OF HAWAI'I

In the Matter of the Petition of) DOCKET NO. A89-642
C. BREWER PROPERTIES, INC.	DECLARATION OF RANDALL F. SAKUMOTO; EXHIBITS "1"-"5"
To Amend the Agricultural Land Use District)
Boundary into the Urban Land Use District)
for approximately 626 Acres Situate at)
Wailuku and Piihana, Maui, Hawaii, Tax)
Map Key Nos.: 3-5-01: Portion 01, Portion)
17; 3-4-07:02; 3-3-01:33, 39, and Portion 16;)
3-4-32:10, 18 and Portion 01)
•	,)
	,)

DECLARATION OF RANDALL F. SAKUMOTO

I, RANDALL F. SAKUMOTO, hereby declare:

- 1. I am licensed to practice law in all courts of the State of Hawai'i.
- 2. I am an attorney with the law firm of McCorriston Miller Mukai MacKinnon LLP, attorneys for Co-Petitioner RCFC KEHALANI, LLC ("RCFC Kehalani"), as referenced above in this matter.
- 3. This declaration is submitted in support of Petitioner RCFC Kehalani, LLC's Response to Order Deferring Decision Making On Petitioners Wailuku Plantation LLC, Edgar Somera, Fay Somera, Larry S. Sky, Dayong Zhao, Xiu Xiang Fang, Bong Hwa Shi Jordan, Wenxiao Liu And Elise Travis' Motion For Order Bifurcating Docket No. A89-642.
- 4. As an attorney at McCorriston Miller Mukai MacKinnon LLP, I have personal knowledge of the filings in the above-referenced case and access to records and files kept in the normal course of the business conducted by McCorriston Miller Mukai MacKinnon LLP.

5. Attached hereto as **Exhibit "1"** is a true and correct copy the annual report dated

August 31, 1991, filed in Docket No. A89-642 by original Petitioner C. Brewer Properties, Inc.

with the State of Hawaii, Land Use Commission (the "Commission").

6. Attached hereto as **Exhibit "2"** is a true and correct copy of Bill No. 70 (1991),

Ordinance No. 2053, approved by the County of Maui on November 8, 1991, establishing the

Wailuku-Kahului Project District 3.

7. Attached hereto as Exhibit "3" is a true and correct copy of a letter dated

March 11, 2020, from the County of Maui, Department of Housing & Human Concerns to

Dowling Company, Inc.

8. Attached hereto as **Exhibit "4"** is a true and correct copy of a site plan of the

Wailuku Project District showing the approximate locations of the infrastructure work which

remains to be done as of the date hereof.

9. Attached hereto as **Exhibit "5"** is a true and correct copy of the Verification dated

and notarized on October 20, 2020, made by Brian Ige. The original will be submitted for filing

at a later date.

I, RANDALL F. SAKUMOTO, declare under penalty of law that the foregoing is true and

correct.

Executed this 21st day of October, 2020, at Honolulu, Hawai'i.

RANDALL F. SAKUMOTO

anduf Dhum &

FOLEY MAEHARA JUDGE NIP & CHANG

EDWARD R. BROOKS WESLEY Y. S. CHANG THOMAS M. FOLEY ELIZABETH A. IVEY JAMES R. JUDGE

ARLENE S. KISHI ERIC T. MAEHARA RENTON L. K. NIP CARL TOM

PAULA W. CHONG LEANNE A. N. NIKAIDO MIMI K. HORIUCHI JORDAN D. WAGNER LENORE HU LEE ATTORNEYS AT LAW
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2233 VINEYARD STREET, SUITE B
WAILUKU, MAUI, HAWAII 96793
TELEPHONE: (808) 242-4955
FAX: (808) 242-4368

August 31, 1991

Land Use Commission State of Hawaii Old Federal Building, Room 104 335 Merchant Street Honolulu, Hawaii 96813

Re: Annual Report for Docket No. A89-642: C. Brewer Properties, Inc.

Honorable Chairman and Members:

Please be advised that this office serves as legal counsel for C. Brewer Properties, Inc., Petitioner in the above-referenced docket, and in response to condition 12 of the Findings, Conclusions of Law, and Decision and Order, filed on January 30, 1990, we submit the following report.

Background

On January 30, 1990, the Land Use Commission (the "Commission") adopted Findings of Fact, Conclusions of Law, and Decision and Order in Docket No. A89-642, the ("Order"), granting the reclassification of approximately 626 acres of land comprising of two (2) separate non-contiguous parcels of real property situate in the Wailuku District, Island and County of Maui, State of Hawaii, which are designated in the Wailuku-Kahului Plan for the County of Maui as Project District No. 3, comprising of approximately 547 acres (the "Wailuku Project District"), and Project District No. 2, comprising of approximately 79 acres (the "Piihana Project District") and are further described on Tax Maps of the State of Hawaii as follows: Wailuku Project District, comprising of Tax Map Key Nos: (Second Division) 3-5-01: portion of 1 and portion of 17, and 3-4-07:02; and Piihana Project District, comprising of Tax Map Key Nos: (Second Division) 3-3-01:33, 39 and portion of 16, and 3-4-32:10, 18 and portion of 01 (both project districts may sometimes be collectively referred to as the "Property") from the Agricultural District to the Urban District to permit the development of two residential communities providing for a variety of residential unit types along with required amenities to serve said developments.

STATE OF HAWAII

On April 24, 1990, Petitioner filed separate applications for project district approval and change in zoning for the Wailuku Project District and the Piihana Project District. Following a public hearing on August 21, 1990, the Maui Planning Commission voted to approve the applications and forward the same for review and action by the Maui County Council. Presently, the two project district applications have been referred to the Council's Committee on Planning and Economic Development following a recently completed public hearing by the County Council.

Response to Conditions

1. Petitioner shall provide housing opportunities for low, low-moderate, and moderate income residents of the State by offering for sale or lease a number of units equal to at least thirty percent (30%) of the residential units in each of the project districts of the Property, at prices which families with an income range of up to one hundred twenty percent (120%) of the County of Maui's median income can afford, and a number of units equal to at least thirty percent (30%) of the residential units in each of the project districts of the Property, at prices which families with an income range of one hundred twenty to one hundred forty percent (120-140%) of the County of Maui's median income can afford.

This condition may be fulfilled through construction and distribution of units in the Property or through other projects within the same Community Plan District as the Property, under such terms as may be mutually agreeable, between Petitioner and the Housing Finance and Development Corporation ("HFDC") of the State and the County of Maui.

This condition may also be fulfilled, with the approval of the HFDC and the County of Maui, through construction of rental units to be made available at rents which families in the specified income ranges can afford.

In addition, Petitioner may obtain the special credit, as determined by the HFDC and the County of Maui, for the provision of more than ten percent (10%) of the total units of housing affordable to persons with incomes less than eighty percent (80%) of Maui's median income and for the provision of housing for special needs groups, as determined by the HFDC and the County of Maui.

Insofar as possible, Petitioner shall implement this affordable housing requirement concurrently with the completion of market priced units for the residential project. The

determination of median income, as the term is used in this condition, shall be based on median income figures published by the United States Department of Housing and Urban Development at the time that construction of such housing units is commenced.

Response: After lengthy discussions, Petitioner has reached a tentative agreement with the County of Maui to provide for fifty (50) percent of the homes in the combined project districts to be in the affordable categories starting at fifty-one percent (51%) of the median family income for Maui County. The Housing Finance and Development Corporation will be consulted with for its review and approval of this tentative agreement.

2. Petitioner shall prepare, or participate in the preparation of, a regional traffic impact study to address all traffic impacts resulting from the project in coordination with the State Department of Transportation and the County of Maui.

Petitioner shall participate on a pro rata share basis in the funding and construction of regional transportation improvements identified by, and to the satisfaction of, the State Department of Transportation and the County of Maui. Petitioner shall also fund and construct the transportation improvements in the immediate vicinity, and necessitated by the proposed development as identified by, and to the satisfaction of, the State Department of Transportation and the County of Maui. In addition, Petitioner shall submit all construction plans, traffic studies and drainage reports associated with the project districts to the State Department of Transportation and the County of Maui for review and approval.

Response: Petitioner has prepared a regional long-range traffic impact study in conjunction with the State Department of Transportation and the County of Maui Department of Public Works. Copies of this study have been distributed to the State Department of Transportation and various agencies of the County of Maui. In addition, Petitioner has made a formal proposal to the County of Maui to share, on a fair and equitable basis, in funding the planning, engineering and construction of various highway and traffic improvements, including the extension of the Waiale Road bypass, extensions of Eha Street, Mahalani Street and Imikala Street, and the existing cane haul road from Mill Street to lower Main Street. In addition, participation on a fair and equitable basis by Petitioner will provide for improvements to other intersections and road improvements within and around the Wailuku Project District and Pilhana Project District.

3. Petitioner shall prepare a drainage and erosion control plan and shall fund and construct the necessary drainage improvements.

Response: Petitioner is in the process of preparing a preliminary engineering report which describes in detail the drainage and erosion control plans for both project districts. This report will be completed and submitted to the County of Maui as part of its Step 2 Project District Approval Application.

4. Petitioner shall provide the necessary water source and transmission facilities to service the Project.

Response: Petitioner has entered into and continues in discussions with the Department of Water Supply, County of Maui, for the development of water sources and transmission facilities in the Waiehu and Waihee aquifers to service these projects.

5. Petitioner shall pay its pro rata share to expand or improve the existing Kahului Wastewater Treatment Plant and/or route the wastewater to be generated by the project to the proposed new Central Maui Wastewater Treatment Plant to the satisfaction of the County of Maui, Department of Public Works, and the State Department of Health. Petitioner shall also participate in the funding of the proposed new wastewater treatment plant and required transmission lines.

Response: Petitioner has entered into an agreement with Maui Lani Partners, A & B, Inc. and the County of Maui to expand the existing Kahului Wastewater Treatment Plant from 6.0 to 7.9 million gallons per day capacity. Petitioner will receive an allocation of approximately 350,000 gallons from this expansion and can acquire additional gallons in the future through the payment of a sewer impact fee. Petitioner's share of the cost will be approximately \$2,000,000. The final agreement is currently under review by the Mayor's Office and will be transmitted to the County Council for final approval. Construction time of the completion for the improvements will be approximately 18 months and will be completed prior to the occupancy of the first dwelling unit properties.

6. Petitioner shall inform all prospective occupants of the Hawaii Right-to-Farm Act, Chapter 165, Hawaii Revised Statutes, which limits the circumstances under which pre-existing farming activities may be deemed a nuisance.

Response: Petitioner is drafting a disclosure statement to be included in the sales packages for prospective purchasers and will include restrictive covenants and deeds disclosing the

Hawaii Right-to-Farm Act, Chapter 165, Hawaii Revised Statutes, which limits the circumstances in which pre-existing farm activities may be deemed a nuisance.

7. Petitioner shall provide its pro rata share for school facilities as may be required by and to the satisfaction of the State Department of Education.

Response: Petitioner has agreed to provide an eight (8) acres school site within the Wailuku Project District which is in compliance with the requirements of the State Department of Education for a new elementary school.

8. Petitioner shall provide its pro rata share for police, fire, park and solid waste disposal as may be required by and to the satisfaction of the County of Maui.

Response: Petitioner is willing to provide its prorate share for police, fire and solid waste disposal. No request for the same has been received from the County of Maui. Further, in lieu of a park assessment, Petitioner has agreed to develop approximately twenty (20) acres for active park use and will set aside additional acreage for open space and passive park use.

9. Petitioner shall perform further subsurface testing of the Piihana Project District to the satisfaction of the State Historic Preservation Office. Petitioner shall also submit a mitigation plan to the State Historic Preservation Office for review and approval.

Petitioner shall immediately stop work and contact the State Historic Preservation Office should any archaeological resources such as artifacts, shell, bone, or charcoal deposits, human burial, rock or coral alignments, pavings or walls be encountered during the project's development.

Response: With regard to the Piihana Project District, Petitioner has been in close contact with the State Historic Preservation Office. An agreement has been made to leave the existing sand dunes in its natural state and arrangements have been made with both the State Historic Preservation Office and the Maui Burial Council in the event any archaeological resources or burials are discovered.

10. Petitioner shall develop the Property in substantial compliance with representations made to the Land Use Commission in obtaining the reclassification of the Property.

Response: Petitioner shall develop the Property in substantial compliance with the representations made to the Commission. Upon obtaining Commission approval for the reclassification, Petitioner applied for project district adoption and change in zoning with the County of Maui. The applications were reviewed by appropriate State and County agencies and were found to be in substantial compliance with the representations made before the Commission.

11. Petitioner shall give notice to the Commission of any intent to sell, lease, assign, place in trust, or otherwise voluntarily alter the ownership interest in the Property covered by the approved petition, prior to development of the Property.

Response: Petitioner owns the Property and is proceeding with appropriate development activity. Petitioner will notify the Commission of any change of the ownership structure.

12. Petitioner shall provide annual reports to the Land Use Commission, the Office of State Planning and the County of Maui Planning Department in connection with the status of the Project and Petitioner's progress in complying with the conditions imposed.

Response: This letter constitutes compliance with the requirement for annual reports to be provided to the Commission, the Office of State Planning and the County of Maui Planning Department.

13. Petitioner shall enter into an Agreement with the Department of Hawaiian Home Lands (DHHL) that Petitioner shall take no action within four years of the date of said Agreement, on Petitioner's Piihana and Wailuku Project Districts, which will jeopardize the ability of DHHL to apply for or obtain an allocation of sewage treatment capacity from the County. Said Agreement shall be recorded within thirty (30) days of the effective date of the Commission's Decision and Order and shall run with the land.

Response: Petitioner has entered into an agreement with the Department of Hawaiian Home Lands, a copy of which is attached hereto as Exhibit A, wherein Petitioner agrees that it shall take no action within four years of the date of said agreement which would jeopardize the ability of the Department of Hawaiian Home Lands to apply for or obtain an allocation of sewage treatment capacity from the County. Said agreement has been recorded with the Bureau of Conveyances and runs with the land.

14. In the event that Petitioner should sell its interest in its Piihana and Wailuku Project Districts, Petitioner shall subject the Property to deed restrictions to run with the land which shall require the successors and assigns to comply with the terms and conditions set forth in the Commission's Decision and Order.

Response: In the event Petitioner should sell its interest in its Piihana and Wailuku Project Districts, it shall subject the Property to deed restriction to run with the land which shall require their successors and assignors to comply with the terms and conditions set forth in the Commission's Decision and Order.

15. The Commission may fully or partially release these conditions as to all or any portion of the Property upon timely motion, and upon the provision of adequate assurance of satisfaction of these conditions by the Petitioner.

Response: At this time we are not prepared to ask for any change or modification.

Conclusion

Petitioner shall serve copies of this annual report on the Office of State Planning and the County of Maui. We apologize for the untimely submittal of this annual report and shall provide timely reports in the future. Should you have any questions or require any further additional information with regard to the foregoing, please contact the undersigned.

Very truly yours,

greet Machana

Eric T. Maehara

ETM: cs



STATE OF HAWAII

DEPARTMENT OF BUSINESS, ECONOMIC DEVELOPMENT & TOURISM

LAND USE COMMISSION Room 104, Old Federal Building 335 Merchant Street Honolulu, Hawaii 96813 Telephone: 548-4611

August 13, 1991

Eric Maehara, Esq. Foley, Maehara, Judge, Nip & Chang 2700 Grosvenor Center 737 Bishop Street Honolulu, Hawaii 96813

Dear Mr. Maehara:

Subject: Filing of Conditions for LUC Docket No.

A89-642/C. Brewer Properties, Inc., and Agreement dated July 26, 1990 Between C. Brewer Properties,

Inc. and the State Department of Hawaiian

Homelands

This is to acknowledge receipt of the certified copies of the Declaration of Conditions and Agreement for the subject docket transmitted by your letter dated August 8, 1991.

Thank you for your cooperation on this matter.

Sincerely,

ESTHER UEDA

Executive Officer

EU:to

ORDINANCE NO. 2053

BILL NO. ______ (1991)

A BILL FOR AN ORDINANCE TO ESTABLISH
WAILUKU-KAHULUI PROJECT DISTRICT 3 ZONING
(CONDITIONAL ZONING) FOR PROPERTY
LOCATED AT WAILUKU, MAUI, HAWAII

BE IT ORDAINED BY THE PEOPLE OF THE COUNTY OF MAUI:

SECTION 1. Pursuant to Chapters 19.42 and 19.45 of the Maui County Code, Walluku-Kahului Project District 3 Zoning (conditional zoning) is hereby established, subject to Section 2 of this ordinance, for those certain parcels of land located at Walluku and Walkapu, Maul, Hawall, identified for real property tax purposes by Tax Map Key Numbers 3-4-07:2, 3-5-01: Portion of 1, and 3-5-01: Portion of 17, comprised of approximately 547.256 acres, more particularly described in Exhibit "A", which is attached hereto and made a part hereof, and in Land Zoning Map No. L-409, which is on file in the Office of the County Clerk of the County of Maul and Which is by reference made a part hereof.

SECTION 2. Pursuant to Section 19.42.060 of the Maui County Code, the zoning established by this ordinance shall be subject to the conditions set forth in Exhibit "B", which is attached hereto and made a part hereof, and the Unilateral Agreement and Declaration for Conditional Zoning, which is attached hereto and made a part hereof as Exhibit "C".

SECTION 3. This ordinance shall take effect upon its approval.

APPROVED AS TO FORM AND LEGALITY:

ROBERT K. KEKUNA, JR.

Deputy Corporation Counsel County of Maui Walag/ords/c(cs)

Wailuku Project District No. J Description of Parcel Above Honoapiilani Highway

Land situated on the west side of Honoapillani Highway F.A.P. No. 13-6 and on the north side of Kuikahi Drive at Walluku, Walkapu, Maui, Hawaii

Jeing portion of R.P. 7659, L.C. Aw. 326 to Wm. Humphreys; R.P. 4529-8 & 4549, L.C. Aw. 71 to Michael J. Novlein; R.P. 1925, 1928, 1958, L.C. Aw. 387 Part 5, Sec. 1 to A.B.C.F.M; Grant 172 to E. Dailey and Grant 483 to E. Dailey

Beginning at a pipe at the southwest corner of this parcel of land on the north side of Kuikahi Drive, the coordinates referred to Government Survey Triangulation Station "LUKE" being 4,783.71 feet South and 5,925.55 feet West and running by azimuths measured clockwise from True South:

- 186° 10' 50" 186.31 [cet along Lots 1, 2 and 3 of Wailuku Heights Subdivision Unit I, File Plan 1707;
- 2. Thence along Lots 3 and 4 of Wailuku Heights Subdivision nit I,
 File Plan 1707 on a curve to
 the left having a radius of
 155.00 fact, the chord azimuth
 and distance being:
 172° 55' 45" 71.06 feet;
- 3. 159° 40' 40" 238.06 feet along Lots 4, 5 and 6 of Wailuku heights Subdivision Unit I. File Plan 1707;
- 4. 202° 13' 20" 139.44 feet along Lots 7 and 8 of Wailuku Heights Subdivision Unit I, File Plan 1707;
- 5. Thence along Lot 8 of Wailuku Heights Subdivision Unit I, File
 Plan 1707 on a curve to the
 left having a radius of 85.00
 feet, the chord azimuth and
 distance being:
 190° 36' 40" 34.22 feet;
- 6. 179° 00' 149.65 feet along Lots 8 and 9 of Wailuku Heights Subdivision Unit I, File Plan 1707;

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14.49 feet along Lot 9 of Walluku Heights
       34°
              371
                                           Subdivision Unit I, File Plan
                                           1707;
   5. 175°
                              106.92 feet along the remainder of R.P. 4529-B and 4549, L.C. Aw. 71
              351
                                           to Michael J. Nowlein:
  9. 167°
             041
                             325.21 feet along same;
 10. 164°
             061
                              110.01 feet along same;
 11. 151°
             58'
                              59.48 feet along the remainder of Grant
                                           483 to E. Bailey;
 12. 1449
             341
                              54,42 feet along same;
 13. 136°
             32'
                             125.13 feet along same;
 14. 133°
             081
                             322.70 feet along same;
15. 136°
             251
                              63.50 feet along same;
16. 146
             11'
                              66.61 feet along same;
17. 155°
            471
                              99.76 feet along same;
18. 137°
             21'
                              52.57 feet along same;
19. 183°
            521
                              90.13 feet along same;
20. 152°
            14'
                              97.08 feet along same;
21. 191°
            58'
                              43.72 fast along same;
22. 228°
            141
                             121.65 feet along same;
23. 215°
            421
                              39.52 feet along same;
24. 191°
            061
                              69.00 feet along same;
25. 184°
            13'
                             241.09 feet along same;
26. 176°
            07'
                            125.63 feet along same;
27. 164°
            38'
                            114.86 feet along same;
28. 156°
            051
                            105.53 feet along same;
29: 143°
            561
                            325.71 feet along same;
```

```
30. 163"
              021
                               105.02 feet along same;
  31. 168°
              431
                               211.54 feet along same;
  32. 162°
              451
                               56.00 feet along same;
  33. 139°
              241
                             · · 53.01 fact along same;
 34. 106°
              32'
                               100.04 feet along same;
 35. 195°
              561
                                25.63 feet along the easterly side of
                                             West Alu Road;
 36. Thence along same on a curve to the right having a radius of
                                            459.10 feet, the chord azimuth
                                            and distance being:
                                            218° 35' 281.45 feet;
 37. 236°
             25'
                              343.30 feet along same;
38. Thence along some on a curve to the left having a radius of
                                            291.50 feet, the chord azimuth
                                            and distance being: 212° 31' 236.35 feet;
39. 188° 36'
                              137.66 feet along same;
40. Thence along same on a curve to the left having a radius of
                                            390.50 feet, the chord szimuth and distance being: 165° 40′ 304.32 feet;
41. 142°
            441
                               44.86 feet along same;
42. Thence along same on a curve to the right having a radius of
                                            56.60 feet, the chord szimuth
                                           and distance being: 181° 16' 70.52 feet;
43. 219°
            481
                             123.26 feet along same;
44. Thence along same on a curve to the left having a radius of
                                           336.50 feet, the chord azimuth
                                           and distance being: 192° 49' 305.36 feet;
```

189.16 feet along same;

45. 165°

50'

```
46. Thence along same on a curve to the right having a radius of 107.50 feet, the chord azimuth
                                                and distance being: 203° 20' 130.88 fee
                                                           130.88 feet;
  47. 240°
               501
                                 253.47 feet along same;
  48. Thence along same on a curve to the left having a radius of
                                                1,181.80 feet, the chord
                                                azimuth and distance being: 236° 52' 45" 162.99 feet;
 49. 232°
               551
                      30"
                                  14.56 feet along same;
                                  60.01 feet along the remainder of R.P. 1925, 1928, 1958, L.C. Av. 387 Fart 5 Sec. 1 to A.B.C.F.M.;
 50. 323°
              341
 51. 232°
              55'
                      30"
                                  71.25 feet along same;
                      42"
 52. 306°
              21'
                                  97.17 feet along same;
 53. 257°
              551
                      57"
                                  87.82 feet along same;
 54. 240°
              36'
                                  74.60 feet along same;
55. 214°
              22'
                     03"
                                  63.81 feet along same;
56. 199°
              191
                                181.92 feet along same;
57. 153°
              04 1
                                 63.63 feet along same;
58. Thence along the south side of West Alu Road on a curve to the
                                               left having a radius of
                                               1513.70 feet, the chord
                                               azimuth and distance being: 235° 15' 16" 30.00 feet;
59. 322°
              28'
                                189.35 feet along the remainder of R.P.
                                               1925, 1928, 1958, L.C. Aw. 387
Part 5 Sec. 1 to A.B.C.F.M.;
60. 232°
             281
                                642.65 feet along same;
61. 244°
             58'
                                826.58 feet along same and the remainder
                                               of Grant 172 to E. Bailey;
62. 345°
             30'
                                135.00 feet along the remainder of Grant
                                               172 to E. Bailey;
63. 300°
             451
                               160.00 feet along same;
```

```
54. 257°
              45'
                               120.00 feet along same;
  55. 258°
              00'
                               190.88 feet along same;
 55.
       103
              55'
                     30"
                               396.16 feet along same;
       15°
 67.
              29'
                               340.28 feet along same;
 58. 271°
             10'
                               103.79 feet along same;
        10
 69.
             30'
                                30.00 feet along same;
      91°
 70.
             30'
                               203.65 feet along same;
71. 350°
             471
                               484.00 feet along same;
72. 271°
             30'
                              360.00 feet along same;
73. 350°
                            1,032.08 feet along same and the remainder of R.P. 1925, 1928, 1958, L.C. Aw. 387 Part 5 Sec. 1 to
             471
                                            A.B.C.F.M.; and Grant 483 to
                                            E. Bailey;
74. 260°
            471
                              375.00 feet along the remainder of Grant
                                          483 to E. Bailey;
75. 350°
            471
                               30.00 feet along same;
76. 250°
            471
                              119.92 feet along same;
'7. 350°
            491
                           1,869.36 feet along the west side of
                                            Honoapiilani Highway, F.A.P.
                                            No. 13-G;
'8. Thence along same on a curve to the right having a radius of
                                            28,607.80 feet, the chord
                                            azimuth and distance being: 351 19' 33.5" 508.59 fact;
9. 354°
            53'
                   43"
                             158.02 feet along same;
0. Thence along same on a curve to the right having a radius of
```

28,599.80 feet, the chord azimuth and distance being: 352° 19' 09.8" 167.72 feet;

31. Thence along the north side of Kuikahi Drive on a curve to the right having a radius of 38.00 feet, the chord azimuth and distance being:

37° 09' 37.3" 53.43 feet;

32. 81° 50' 210.82 feet along same;

33. Thence along same on a curve to the left having a radius of 1,933.86 feet, the chord arimuth and distance being: 63° 05' 30" 1242.71 feet;

54. 44° 21' 916.59 feet along same;

85. Thence along same on a curve to the right having a radius of 1,017.74 feet, the chord azimuth and distance being: 71° 09' 30" 918.02 feet;

86. 97° 58' 82.59 feet along same;

87. Thence along same on a curve to the left having a radius of 1,933.86 feat, the chord azimuth and distance being: 94° 46' 30" 215.34 feet;

33. 91° 35' 338.07 feet along same to the point of beginning and containing an gross area of 439.041 Acres.

Subject also to an easement in favor of Alexander and Baldwin Inc. for Waiale Division Conduit more particularly described as follows:

A perpetual easement or right-of-way for an underground pipe or tunnel (herein referred to as the Waiale Diversion Conduit) from the New Waihee Ditch to the Old Waihee Ditch, of such size and capacity as shall be sufficient to divert and carry any volume of water to the full capacity of the New Waihee Ditch, along the line of or adjacent to the present 36" diversion pipe; the center line of said present pipe being described as follows:

Beginning at a point on the mauka line of Lot 1, of the Old Waihee Ditch Right-of-Way above described in paragraph (A), and in the center line of said present diversion pipe, at its outlet into said Old Waihee Ditch, the coordinates of which point referred to Luke Trig. Station are 21.45 feet South and 1.251.85 feet West; also said point is azimuth and distance 136° 30' 22.7 feet from the end of Course 4 of Lot 1 of said Old Waihee Ditch Right-of-Way, and running by true azimuths:

1. 87 291

1,624.00 feet along the center line of this underground right-of-way allows under the North side of Road, crossing under said Road to bend in present pipe just maked of High Street, and South of the culvert under High Street;

2. 69° 01' -

1,721.50 feet along the center line of this underground right-of-way under High Street, and up to the incake at the New Waihee Ditch.

0312d

(

Pescription of Parcel Makai (East) of Honoapillani Highway

Land situated between Honoapiilani Highway F.A.P. No. 13-G and Waiale Road on the south side of Koa Venture Subdivision, File Plan 1426 at Wailuku, Maui. Hawaii

Being a portion of R.P. 4529-B and R.P. 4549, L.C. Aw. 71 to Michael J. Nowlein; R.P. 7712, L.C. Aw. 215 to Henry L. Brooks; R.P. 3523, L.C. Aw. 3338 to Mamailou; R.P. 4552, L.C. Aw. 244 to George Lawrence; R.P. 5426, L.C. Aw. 3511, Apana 2 to Kalaione; R.P. 4124, L.C. Aw. 8076 to Hiolo; Grant 483 to E. Bailey; Deed:Kam IV to Henry I. Jones; Poalima; and all of R.P. 5426, L.C. Aw. 3511, Apana 1 to Kalaione; and Poalimas

Beginning at a point at the northwest corner of this parcel of land on the east side of Honoapiilani Highway F.A.P. No. 13-G, the coordinates of which point of beginning referred to Government Survey Triangulation Station "LUKE" being 39.31 feet South and 2,857.06 feet West and running by azimuths measured clockwise from True South:

1.	263°	21'	40"	111.65	fcet	along Lot 3 of Koa Venture Subdivision, File Plan 1426;
2.	284°	14'	10"	71.79	feet	along Lot 4 of Koa Venture Subdivision, File Plan 1426;
3.	287°	451		60.50	feet	along same;
4.	278°	521		44.60		along Lots 4 and 9 of Koa 'Venture Subdivision, File Plan 1426;
5.	268°	54 '		181.91	feet	along Lots 9, 10 and 16 of Koa Venture Subdivision, File Plan 1426;
6.	267	29'		678.49	feet	along Lots 16, 17, 24, 28, 29, 30 and 31 of Koa Venture Subdivision, File Plan 1426;
7.	346°	30'		34.23	fcet	along the westerly side of Koa Drive;
8.	267°	29 5		393.88	feet	along the southerly side of Koa Drive;
9.	293°	08'	•	142.32	feet	along same;

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. 3010
              301
                    20"
                              160.74 feet along same;
     . 275°
              431
                              86.03 feet along same;
                              79.49 feet along the westerly side of
        3 3
             52 °
                                          Walale Drive;
   3. 259°
             141
                             · 5.08 feet along same;
        3 ^{\circ}
             52'
                             283.49 feet along same;
        3°
             121
                            .144.73 feet along same;
  5. 357°
             35'
                             444.70 feet along same;
       9 9
             001
                             224.50 feet along same:
  8. 279°
            00'
                              55.00 feet along the southerly end of
                                         Waiale Drive;
       90
 19.
            00 1
                          1,278.06 feet along the remainder of Grant
                                         483 to E. Bailey;
10. Thence along same on a curve to the right having a radius of
                                         550.00 feet, the chord eximuth
                                         'and distance being:
                                         37° 52' 30" 531.19 feet;
      650
            451
                            226.21 feet along same;
22. Thence along same and the remainder of R.P. 4529-B and R.P.
                                         4549, L.C. Aw. 71 to Michael
                                         J. Nowlein on a curve to the
                                         right having a radius of
                                         2,260.00 feet, the direct
                                         chord azimuth and distance
                                         being: 74° 17' 30" 593.24 feet;
     81°
23.
            501
                             51.17 feet along the remainder of R.P.
                                         4529-B and R.P. 4549, L.C. Aw.
                                         71 to Michael J. Nowlein:
24. 172°
           391
                            15.22 fact along the easterly side of
                                         Honoapiilani Highway F.A.P.
                                        No. 13-G:
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25. Thence along same on a curve to the left having a radius of

28,682.80 feet, the chord azimuth and distance being: 171° 44' 917.74 feet;

23. 170° 49'

2,359.00 feet along same;

5.00 feet along same;

28.72 feet along same to the point of beginning and containing an Area of 108.215 Acres.

SUBJECT, HOWEVER to an easement in favor of Alexander and Baldwin, Inc., more particularly described as follows:

A perpetual easement or right-of-way for an underground pipe or tunnel (herein referred to as the Waisle Diversion Conduit) from the New Waihee Ditch to the Old Waihae Ditch, of such size and capacity as shall be sufficient to divert and carry any volume of water to the full capacity of the New Waihee Ditch, along the line of or adjacent to the present 36" diversion pipe; the center line of said present pipe being described as follows:

Beginning at a point on the east side of Honoapillani Highway F.A.P. No. 13-G, the coordinates of which point of beginning referred to Government Survey Triangulation Station "LUKE" being 94.21 feet South and 2,864.28 feet West and running by azimuths measured clockwise from True South:

1. 255°	351	45.70 feet;
2. 270°	10'	132.00 fect;
3. 268°	25'	293.00 feet;
4. 267°	21'	193.00 feat;
5. 266°	12'	486.96 feet to the westerly side of Koa Drive.

03134

CONDITIONS

Pursuant to Section 19.42.060 of the Maui County Code, the zoning established by this ordinance is subject to the following conditions:

1. The applicant shall comply with the affordable housing requirements set forth in the State Land Use Commission's Decision and Order, dated January 30, 1990, which reclassified the subject parcels from Agricultural District to Urban District.

The applicant shall provide the following percentages of dwelling units in the Wailuku and Piihana Project Districts in the aggregate, for sale or rental to persons in the low, low-moderate, and moderate income groups, as identified by the Housing Finance and Development Corporation, State of Hawaii;

Income Range	<u>₹</u>
51% to 65% of median income	5%
66% to 80% of median income	10%
81% to 120% of median income	15%
121% to 140% of median income	20%
TOTAL	50%

Affordable housing units shall be allocated between Project Districts 2 and 3, to avoid undue concentration of any particular housing type or category in either project;

This condition may be fulfilled through construction and distribution of units in the Property or through other projects within the same Community Plan District as the Property, under such terms as may be mutually agreeable, between Petitioner and the Housing Finance and Development Corporation of the State and the County of Maui.

This condition may also be fulfilled, with the approval of the Housing Finance and Development Corporation and the County of Maui, through construction of rental units to be made available at rents which families in the specified income ranges can afford.

In addition, Petitioner may obtain the special credit, as determined by the Housing Finance and Development Corporation and the County of Maui, for the provision of more than ten percent (10%) of the total units of housing affordable to persons with income less than eighty percent (80%) of Maui's median income and for the provision of housing for special needs groups, as determined by the Housing Finance and Development Corporation and the County of Maui.

Insofar as possible, the Petitioner shall implement this affordable housing requirement concurrently with the completion of market priced units for the residential project. The determination of median income, as the term is used in this condition, shall be based on median income figures published by the United States Department of Housing and Urban Development at the time that construction of such housing units is commenced.

- The applicant shall submit a twenty-year master plan to the Director of Public works of the County of Maui prior to preliminary subdivision approval of the project for the sewer, drainage, and traffic facility improvements in which the applicant participates. The master plans shall include, but shall not be limited to, on-site and offsite typical design standards, classification of roadways, and proposed construction schedules for each phase of the project.
- 3. The applicant shall participate in those traffic improvement needs as required by the Department of Transportation of the State of Hawaii and the Director of Public Works of the County of Maui. This participation shall include, but shall not be limited to:
 - a. The extension, construction, and improvement of Waiale Drive from the vicinity of the proposed Mahalani Street intersection to Honoapiilani Highway in conformance to the standards of the County of Maui. Land and construction of this roadway extension is to be funded entirely by the applicant and shall be offered for dedication to the County of Maui upon completion of its construction;
 - b. The right-of-way of the existing cane haul road from Lower Main Street to the Maui Correctional Center shall be dedicated in fee simple interest, free and clear of all encumbrances, to the County

of Maui upon request of the Director of Public Works. The value of the applicant's dedication of right-of-way and participation in the improvement of the roadway construction of the existing cane haul road shall be credited against any impact fee assessment. The applicant shall provide its fair and equitable share of costs of constructing the roadway. Construction of the roadway shall be in conformance to the standards of the County of Maui;

- c. The applicant shall provide its fair and equitable share of the costs of roadway construction of the Mahalani Road extension in conformance to the standards of the County of Maui;
- d. The intersection and roadway improvements of Honoapiilani Highway with the Project District in conformance to the requirements of the Highways Division of the Department of Transportation of the State of Hawaii which are to be funded entirely by the applicant;
- e. The applicant shall provide its fair and equitable share of the costs of the planning and construction of a future by-pass roadway south of the Waiale Drive extension and the southern end of the Project District past Waikapu town which includes, but which is not limited to, the offer of dedication of the future by-pass right-of-way to the appropriate governmental body. The value of the applicant's participation in the improvement in the planning and construction of the roadway shall be credited against any impact fee assessment; and
- f. The conformance with any impact fees assessed by the County of Maui;
- 4. Prior to issuance of a building permit for each phase of the project, the applicant shall submit a traffic study approved by the Director of Public Works indicating those improvements and/or contributions for that particular phase. Said traffic study shall detail the sequence and timing of improvements and/or contributions as well as provide an analysis of operating conditions/levels of service at key intersections in the vicinity, provided that;
 - a. No building permits will be issued for any structures mauka of Honoapiilani Highway until a construction contract has been executed and notice to proceed with construction has been issued for

Waiale Drive, from Kaohu Street to Honoapiilani Highway, and the extension of Mahalani Street, from the vicinity of the Maui Memorial Hospital to Waiale Drive.

- 5. The applicant shall participate in drainage improvements required by the drainage master plans and Director of Public Works of the County of Maui. In addition, the applicant shall fund an independent drainage study to be done by an independent consultant chosen by the Director of Public Works to verify the representations of the applicant regarding the proposed on-site disposal and over flow connection system which the applicant proposes to connect to the wastewater reclamation facilities or collection systems;
- 6. The applicant shall connect to the new Central Maui Wastewater Reclamation Facility or expanded Wailuku Wastewater Reclamation Facility, if and when capacity is available. In addition, the applicant shall conform to any impact fees assessed by the County of Maui pertaining to construction and expansion of wastewater reclamation facilities or collection systems;
- 7. The applicant shall provide its fair and equitable share of park improvements generated by the project as is deemed necessary by the Director of Parks and Recreation of the County of Maui. The applicant's participation shall include, but shall not be limited to, the dedication of land in fee simple, free and clear of all encumbrances, for park use and a community center site for use by the community;
- 8. The applicant shall provide its fair and equitable share for the impact the project district has upon public educational faciliities as is deemed necessary by the Department of Education of the State of Hawaii which shall include, but which shall not be limited to, the dedication of land in fee simple interest, free and clear of all encumbrances, for a new school site; and
- The applicant shall enter into and execute appropriate agreements with the appropriate agencies of the State of Hawaii and County of Maui regarding the applicant's required participation in improving the infrastructure and public facilities identified herein. These agreements shall be file with the Bureau of Conveyances of the State of Hawaii upon their execution.

Howard S. KIHUNE Chair	Patrick S. KAWANO Vice-Chair	Vince G. BAGOYO, Jr.	Goro HOKAMA	Alice L LEE	Ricardo MEDINA	Wayne K, NISHIKI	JOB S. TANAKA	Len TERI DRUM
Aye	Aye	Aye	Aye	Aye	Excused	Aye	Aye	Excu
of No	vember	ted to the Ma				Hawaii, on		da
DATED AT	'WAILUKU	J, MAUI, HAV	VAII, this	ist day	y of N	ovember	, 19 91	•
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Č					HOWAR	S. KIHUN	JE CHAIR	···
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•	•			DAR	YL T. YANU	AMOTO, County of Ma		LERK
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		1 ic urnens	Y APPROV	ED THIS	8 DAY	OF	NOVEMBER	, 1991
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County Clerk, County of Maui

Dated at Wailuku, Hawaii, on

MICHAEL P. VICTORINO Mayor

LORI TSUHAKO
Director

LINDA R. MUNSELL
Deputy Director



DEPARTMENT OF HOUSING & HUMAN CONCERNS

COUNTY OF MAUI 2200 MAIN STREET, SUITE 546 WAILUKU, MAUI, HAWAI'I 96793 PHONE: (808) 270-7805

March 11, 2020





_any, Inc.

Mr. Everett Dowling Dowling Company, Inc. 2005 Main Street Wailuku, HI 96793

Dear Mr. Dowling:

SUBJECT: Wailuku Project District 3 – Kehalani Master Planned Community

This letter serves as confirmation of the affordable housing credits earned to date for the Kehalani Master Planned Community. As of March 2, 2020, the Project has earned 1,130 affordable housing credits through the sale of units at affordable prices on an overall basis. Upon completion of Phase III of the Project, and assuming sales at price ranges previously represented to the County, a total of 786 affordable housing credits will be required, leaving a surplus of 344 credits for use in future phases of the Project. This total is reflected in the attached Exhibit 1 (Kehalani Affordable Housing Summary as of 3-2-20).

Consistent with the Land Use Commission Annual Report for Docket No. A-89-642 submitted on September 15, 2012, any deficit in affordable housing units within an income group will need to be addressed by remaining undeveloped Kehalani modules or built offsite but within the same Community Plan Area. Likewise, the County expects any surplus of affordable housing within an income group will be used to offset the affordable housing requirements of that income group (or a higher income group) of future Kehalani modules.

As of March 2, 2020, the project has a surplus of 10 units within the 51%-65% income group. As previously stated, Kehalani will need to be in compliance at the end of each year with the affordable housing requirement for the 51% - 65% income group.

Please contact me at 270-7805 if you have any questions.

Sincerely,

LORI TSUHAKO, LSW, ACSW

Director of Housing and Human Concerns

Attachments

xc: Housing Division

å	Decidental	Total Market	, EO%													
		Units Built at Kehalani	Affordable Requirement													
pleted																
Kamana (SF)	179	102	51													
Halemalu (SF)	30	0	0													
Nanea (SF)	80	80	40													
Olena I (SF)	31	31	16													
	320	213	107		-											
Phase I - Completed																
Olena II (SE) - Module C-2	32	32	16													
Ohia (SF) - Module 21	140	140	20													
Maunaleo (SF) - Module 20	83	83	42													
Kehalani Gardens (MF) - Module C-6/10	132	7	4													
lliahi (MF) - Module 15	92	28	14													
Koa (SF) - Module 1 & 4	72	72	36													
	551	362	181													
Phase II - Completed																
Ohia II (SF) - Module 22	44	44	22													
Akolea (SF) - Module 10	16	76	49													
Cottages (SF) - Module 11	114	114	57													
Hoolea (MF) - Module 17	174	0	0													
Villas (MF) - Module 5	103	26	49													
Milo Court (duplex) - Module 23	94	0	0													
Alohilanı - Module 14 - D.R. Horton	38	88	44													
	411	044	077													
Phase III - currently in development																
Waiolu (SF) - Module 2	09	09	30	This parcel is	owned by He	arthstone and o	This parcel is owned by Hearthstone and we do not know when they will complete this module	nen they will co	omplete this mo.	dule						
Kehalani Village Center - Module C-1/11	0	0	0	Sale of lots are still ongoing	e still ongoing		ACTUAL DESIGNATION OF THE PERSON NAMED IN COLUMN NAMED IN COLU									
Kamani - Module 19 - Towne	138	<u></u>	o :	Kamani is completed	npleted			STATE OF THE PERSON NAMED IN								
Highlands - Module 9 - D.R. Horton	32	82	41	Under home c	construction.	Under home construction. Homes sales have started.	ave started.									
lima - Mocule 18 - Iowne	648	648	72	Under nome C	Joted of co	Office Construction. Home sales have statted	ive started.									
Apures - Module 4 - TOFO	166	186	2 8	Inder sitework construction	gerea, Lot sa	ופא וופאם אופונט	j									
Module 3 6 7	154	154	77	Unsold large Ic	ot parcels with	Unsold large lot parcels with projected units	S									
	674	554	278													
lotal Existing, Phases I, II & III >>>	2,259	1,569	186													
						20%	Affordable Credits Eamed @ Iao Parkside,	Affordable Credits Earned @	Affordable Credits Earned @	Transfer of Affordable	Affordable Credits -		Affordable Credits -	Total		
				Percentage	Income	Affordable Requirement	Kaimana & Halemalu	Kehalani Gardens	MEO Land Dedication	Housing Credits	Hoolea Module 17	0)	odule	₽ o	Balance	
Affordable Requirement Affer Phases I, II & III>>>	After Phase	ss I, II & III>>>	786	2%	51%-65%	79	9	0	20	43	20	0	0	68	10	
				10%	%08-%99	157	63	0	0	0	89	0	0	152	-5	
					81%-120%	236	409	113	0	0	65	9	15	809	372	
					121%-140%	314	107	12	0	0	0	58	104	281	-33	
			-	%09		786	585	125	20	43	174	64	119	1130	344	
				-												

	MIS#	ţ	2 kg	Cold Delo	10.4		TAME A 444			;	% Median	80-120%	120-140%
'	# 71	ا	םותגל ואונו	Sold Frice					Bas	Bths	Income		
		Lot 5	Kamani at Kehalani	\$482,625	1,457	11/4/2016	2.35E+12 73 Ho'ola'au St	au St	ო	2.5	80-120	-	0
7		Lot 6	Kamani at Kehalani	\$489,400	1,457	11/15/2016	2.35E+12 75 Ho'ola'au St	au St	m	2.5	120-140	0	н
m		Lot 7	Kamani at Kehalani	\$474,000	1,457	11/15/2016	2.35E+12 77 Ho'ola'au St	au St	ო	2.5	80-120	Н	0
		Lot 9	Kamani at Kehalani	\$474,000	1,457	11/16/2016	2.35E+12 81 Ho'ola'au St	au St	m	2.5	80-120	н	0
Ŋ	368797 LC	Lot 10	Kamani at Kehalani	\$480,825	1,457	11/23/2016	2.35E+12 83 Ho'ola'au St	au St	ო	2.5	80-120	П	0
	368708 Lot 11	ot 11	Kamani at Kehalani	\$489,275	1,457	11/28/2016	2.35E+12 85 Ho'ola'au St	au St	m	2.5	120-140	0	⊣
7	368721 Lot 117	ot 117	Kamani at Kehalani	\$469,900	1,457	12/7/2016	2.35E+12 82 Ho'ola'au St	au St	က	2.5	80-120	H	0
∞	368799 Lot 118	x 118	Kamani at Kehalani	\$482,550	1,457	12/12/2016	2.35E+12 84 Ho'ola'au St	au St	æ	2.5	80-120	H	0
6	368796 Lc	Lot 8	Kamani at Kehalani	\$490,425	1,457	12/16/2016	2.35E+12 79 Ho'ola'au St	au St	33	2.5	120-140	0	Н
10	368798 LC	Lot 12	Kamani at Kehalani	\$481,825	1,457	12/20/2016	2.35E+12 87 Ho'ola'au St	au St	ო	2.5	80-120	1	0
11	370309 Lot 13	x 13	Kamani at Kehalani	\$475,825	1,457	1/17/2017	2.35E+12 89 Ho'ola'au St	au St	ന	2.5	80-120	Н	0
12	370310 Lot 14	x 14	Kamani at Kehalani	\$480,125	1,457	1/18/2017	2.35E+12 91 Ho'ola'au St	au St	m	2.5	80-120	H	0
13	370291 Lot 119	t 119	Kamani at Kehalani	\$481,825	1,425	1/23/2017	2.35E+12 88 Ho'ola'au St	au St	ო	7	80-120	1	0
14	370359 Lot 120	t 120	Kamani at Kehalani	\$488,700	1,425	1/25/2017	2.35E+12 90 Ho'ola'au St	au St	ო	7	120-140	0	T
15	370294 Lot 15	r 15	Kamani at Kehalani	\$484,000	1,457	1/30/2017	2.35E+12 93 Ho'ola'au St	au St	m	2.5	80-120	н	0
16	370319 Lot 121	x 121	Kamani at Kehalani	\$481,900	1,425	2/6/2017	2.35E+12 92 Ho'ola'au St	au St	m	7	80-120	Н	0
17	370292 La	Lot 122	Kamani at Kehalani	\$484,825	1,425	2/8/2017	2.35E+12 94 Ho'ola'au St	au St	m	7	80-120	 1	0
18	370283 Lot 17	x 17	Kamani at Kehalani	\$499,075	1,457	2/13/2017	2.35E+12 97 Ho'ola'au St	au St	m	2.5	120-140	0	⊣
19	370288 Lot 18	t 18	Kamani at Kehalani	\$494,625	1,457	2/15/2017	2.35E+12 99 Ho'ola'au St	au St	m	2.5	120-140	0	Н
	370290 Lot 16	t 16	Kamani at Kehalani	\$479,000	1,457	2/24/2017	2.35E+12 95 Ho'ola'au St	au St	m	2.5	80-120	H	0
21	370286 Lot 19	t 19	Kamani at Kehalani	\$492,500	1,425	3/8/2017	2.35E+12 101 Hoolaau St	au St	m	2	120-140	0	н
22	370285 Lot 20	x 20	Kamani at Kehalani	\$494,375	1,425	3/13/2017	2.35E+12 103 Ho'ola'au St	'au St	ო	7	120-140	0	н
23	371395 Lot 21	x 21	Kamani at Kehalani	\$487,125	1,425	4/3/2017	2.35E+12 105 Hoolaau St	au St	ന	7	120-140	0	⊣
24	371290 Lo	Lot 22	Kamani at Kehalani	\$481,125	1,425	4/5/2017	2.35E+12 107 Ho'ola'au St	'au St	m	7	80-120	-	0
22	371292 Lo	Lot 24	Kamani at Kehalani	\$493,250	1,425	4/12/2017	2.35E+12 111 Ho'ola'au St	'au St	m	7	120-140	0	H
56 ₹	371291 Lo	Lot 23	Kamani at Kehalani	\$492,825	1,425	4/13/2017	2.35E+12 109 Ho'ola'au St	'au St	ო	7	120-140	0	H
27	371293 Lo	Lot 25	Kamani at Kehalani	\$491,125	1,425	4/17/2017	2.35E+12 113 Ho'ola'au St	'au St	m	7	120-140	0	₩.
28	371294 Lot 26	ıt 26	Kamani at Kehalani	\$489,825	1,425	4/19/2017	2.35E+12 115 Ho'ola'au St	'au St	ന	7	120-140	0	-
29	371295 Lo	Lot 27	Kamani at Kehalani	\$507,000	1,425	5/8/2017	2.35E+12 117 Ho'ola'au St	'au St	က	7	120-140	0	H
30		Lot 28	Kamani at Kehalani	\$496,825	1,425	5/10/2017	2.35E+12 119 Ho'ola'au St	'au St	m	7	120-140	0	₩
		Lot 29	Kamani at Kehalani	\$502,725	1,425	5/15/2017	2.35E+12 121 Ho'ola'au St	'au St	ო	7	120-140	0	7
32 3		Lot 138	Kamani at Kehalani	\$504,475	1,465	6/16/2017	2.35E+12 124 Ho'ola'au St	'au St	ო	2.5	120-140	0	₩
င္က	371339 Lo	Lot 30	Kamani at Kehalani	\$485,825	1,425	6/23/2017	2.35E+12 123 Ho'ola'au St	'au St	m	7	120-140	0	₩

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MLS # Lot	Bide Nm	Sold Price	IN-SF	Cosing Date	TMK	Adross	- 1 00	4	% Median	80-120%	120-140%
372892 Lot 127	1	\$510,125	1	1	2.35E+12	183 Poordi St		2 2	120-140	-	
		\$531,950	1,457	8/25/2017	2.35E+12	185 Poouli St	n	2.5	>140	0	- *o
371321 Lot 137	137 Kamani at Kehalani	\$512,000	1,465	9/7/2017	2.35E+12	126 Hoʻolaʻau St	m	2.5	120-140	0	₽
372726 Lot	372726 Lot 136 Kamani at Kehalani	\$501,125	1,465	9/13/2017	2.35E+12	128 Hoolaau St	3	2.5	120-140	0	₩
Previously Su	Previously Submitted as of 9-20-17 and	d approved 10-25-17	-25-17						SUBTOTAL	15	21
372991 Lot 31	31 Kamani at Kehalani	\$498,725	1,425	9/26/2017	2.35E+12	125 Hoolaau St	က	7	120-140	0	۳i
372705 Lot 130	130 Kamani at Kehalani	\$505,000	1,457	9/27/2017	2.35E+12	189 Poouli St	ო	2.5	120-140	0	н
372992 Lot 113	113 Kamani at Kehalani	\$515,150	1,465	9/29/2017	2.35E+12	188 Poouli St	m	2.5	>140	0	*0
372711 Lot 124	L24 Kamani at Kehalani	\$519,475	1,425	9/29/2017	2.35E+12	197 Akepa Ln	m	7	>140	0	*0
372948 Lot 33	33 Kamani at Kehalani	\$495,825	1,425	10/2/2017	2.35E+12	129 Hoolaau St	m	7	120-140	0	П
372831 Lot 129	L29 Kamani at Kehalani	\$508,825	1,457	11/22/2017	2.35E+12	187 Poouli St	က	2.5	120-140	0	1
374238 Lot 37	37 Kamani at Kehalani	\$498,000	1,425	11/30/2017	2.35E+12	137 Hoolaau St	က	7	120-140	0	⊣
372713 Lot 114	L14 Kamani at Kehalani	\$504,825	1,465	12/1/2017	2.35E+12	186 Poouli St	cc	2.5	120-140	0	П
372738 Lot 116	116 Kamani at Kehalani	\$517,450	1,465	12/1/2017	2.35E+12	182 Poouli St	m	2.5	>140	,0	*0
372899 Lot 125	125 Kamani at Kehalani	\$506,825	1,425	12/6/2017	2.35E+12	199 Akepa Ln	က	7	120-140	0	7
372779 Lot 32	32 Kamani at Kehalani	\$492,650	1,425	12/13/2017	2.35E+12	127 Hoolaau St	ო	7	120-140	0	1
372894 Lot 35	35 Kamani at Kehalani	\$496,825	1,425	12/13/2017	2.35E+12	133 Hoolaau St	ო	7	120-140	0	1
374324 Lot 38	38 Kamani at Kehalani	\$502,000	1,425	12/14/2017	2.35E+12	139 Hoolaau St	ĸ	7	120-140	0	Н
374275 Lot 44	4 Kamani at Kehalani	\$522,925	1,457	12/14/2017	2.35E+12	151 Hoolaau St	m	2.5	>140	0	*0
372830 Lot 34	84 Kamani at Kehalani	\$491,000	1,425	12/15/2017	2.35E+12	131 Hoolaau St	æ	7	120-140	0	-
372659 Lot 126		\$502,000	1,425	12/19/2017	2.35E+12	201 Akepa Ln	m	7	120-140	0	Н
372757 Lot 132	.32 Kamani at Kehalani	\$517,900	1,465	12/21/2017	2.35E+12	136 Ho'ola'au St	ო	2.5	>140	0	*0
372887 Lot 131	.31 Kamani at Kehalani	\$513,600	1,465	12/22/2017	2.35E+12	138 Hoolaau St	ო	2.5	120-140	0	ч
374166 Lot 41	11 Kamani at Kehalani	\$500,000	1,457	12/28/2017	2.35E+12	145 Hoolaau St	æ	2.5	120-140	0	7
372858 Lot 115	15 Kamani at Kehalani	\$509,125	1,465	1/3/2018	2.35E+12	184 Poouli St	m	2.5	120-140	0	⊣
372814 Lot 36	6 Kamani at Kehalani	\$495,725	1,425	1/12/2018	2.35E+12	135 Hoolaau St	ო	7	120-140	0	1
373015 Lot 133	.33 Kamani at Kehalani	\$506,000	1,465	1/19/2018	2.35E+12	134 Hoolaau St	m	2.5	120-140	0	7
373016 Lot 134	34 Kamani at Kehalani	\$504,000	1,465	1/19/2018	2.35E+12	132 Hoolaau St	က	2.5	120-140	0	П
374327 Lot 110	.10 Kamani at Kehalani	\$510,725	1,457	1/25/2018	2.35E+12	150 Hoolaau St	m	2.5	120-140	0	1
373028 Lot 135	.35 Kamani at Kehalani	\$505,125	1,465	1/26/2018	2.35E+12	130 Hoolaau St	m	2.5	120-140	0	₩
372890 Lot 123	.23 Kamani at Kehalani	\$513,825	1,425	2/8/2018	2.35E+12	195 Akepa Ln	m	7	120-140	0	₽
374165 Lot 39	19 Kamani at Kehalani	\$499,500	1,425	3/19/2018	2.35E+12	141 Hoolaau St	က	7	120-140	0	-

•	Bldg Nm	Sold Price	Liv-SF	Closing Date	TMK	Address	Bds	Bths	% Median Income	80-120%	120-140%
65 374276 Lot 112	Kamani at Kehalani	\$523,025	1,465	3/23/2018	2.35E+12	190 Poouli St	3	2.5	>140	0	*0
66 373936 Lot 111	Kamani at Kehalani	\$519,150	1,465	3/28/2018	2.35E+12	192 Poouli St	က	2.5	>140	0	*0
67 376345 Lot 40	Kamani at Kehalani	\$503,000	1,425	4/2/2018	2.35E+12	143 Hoolaau St	ო	7	120-140	0	н
68 374326 Lot 42	Kamani at Kehalani	\$502,500	1,457	4/4/2018	2.35E+12	147 Hoolaau St	m	2.5	120-140	0	н
69 373853 Lot 109	Kamani at Kehalani	\$507,825	1,457	4/9/2018	2.35E+12	152 Hoolaau St	m	2.5	120-140	0	П
70 374162 Lot 43	Kamani at Kehalani	\$509,200	1,457	4/13/2018	2.35E+12	149 Hoolaau St	n	2.5	120-140	0	₩.
71 373856 Lot 101	Kamani at Kehalani	\$510,000	1,425	4/17/2018	2.35E+12	153 Akialoa St	m	7	120-140	0	Т
72 374328 Lot 98	Kamani at Kehalani	\$513,000	1,465	4/20/2018	2.35E+12	158 Akialoa St	ო	2.5	120-140	0	П
73 374164 Lot 97	Kamani at Kehalani	\$512,125	1,465	4/24/2018	2.35E+12	160 Akialoa St	m	2.5	120-140	0	1
74 374203 Lot 103	Kamani at Kehalani	\$501,825	1,425	4/27/2018	2.35E+12	157 Akialoa St	m	7	120-140	0	н
75 374295 Lot 104	Kamani at Kehalani	\$511,500	1,425	5/1/2018	2.35E+12	159 Akialoa St	ო	7	120-140	0	H
76 374325 Lot 96	Kamani at Kehalani	\$515,300	1,465	5/11/2018	2.35E+12	162 Akialoa St	m	2.5	>140	0	*0
77 374032 Lot 95	Kamani at Kehalani	\$522,300	1,465	5/18/2018	2.35E+12	164 Akialoa St	m	2.5	>140	0	*0
78 373920 Lot 105	Kamani at Kehalani	\$499,825	1,425	6/15/2018	2.35E+12	161 Akialoa St	m	7	120-140	0	 1
79 374252 Lot 106	Kamani at Kehalani	\$510,325	1,425	6/19/2018	2.35E+12	163 Akialoa St	m	7	120-140	0	Т
80 374294 Lot 94	Kamani at Kehalani	\$518,425	1,465	6/22/2018	2.35E+12	166 Akialoa St	m	2.5	>140	0	*0
81 373821 Lot 93	Kamani at Kehalani	\$521,825	1,465	6/26/2018	2.35E+12	168 Akialoa St	m	2.5	>140	0	*0
82 373965 Lot 107	Kamani at Kehalani	\$507,350	1,425	6/29/2018	2.35E+12	165 Akialoa St	m	7	120-140	0	1
83 374251 Lot 108	Kamaní at Kehalani	\$508,825	1,425	7/3/2018	2.35E+12	167 Akialoa St	ന	7	120-140	0	1
84 374307 Lot 102	Kamani at Kehalani	\$525,000	1,425	8/14/2018	2.35E+12	155 Akialoa St	m	7	120-140	0	П
85 375552 Lot 49	Kamani at Kehalani	\$529,825	1,465	8/31/2018	2.35E+12	180 Akialoa Pl	m	2.5	120-140	0	⊣
86 375673 Lot 51	Kamani at Kehalani	\$527,350	1,465	9/10/2018	2.35E+12	176 Akialoa Pl	m	2.5	120-140	0	7
87 375554 Lot 50	Kamani at Kehalani	\$524,300	1,465	9/14/2018	2.35E+12	178 Akialoa Pl	m	2.5	120-140	0	1
88 375546 Lot 54	Kamani at Kehalani	\$527,300	1,465	9/18/2018	2.35E+12	170 Akialoa Pl	m	2.5	120-140	0	T
89 375689 Lot 48	Kamani at Kehalani	\$528,700	1,457	9/21/2018	2.35E+12	181 Akialoa Pi	m	2.5	120-140	0	₩
90 375594 Lot 47	Kamani at Kehalani	\$509,850	1,457	9/25/2018	2.35E+12	179 Akialoa Pl	m	2.5	120-140	0	1
91 375553 Lot 52	Kamani at Kehalani	\$516,600	1,465	9/25/2018	2.35E+12	174 Akialoa Pl	m	2.5	120-140	0	П
92 375545 Lot 53	Kamani at Kehalani	\$519,825	1,465	9/27/2018	2.35E+12	172 Akialoa Pl	m	2.5	120-140	0	Ţ
93 375641 Lot 45	Kamani at Kehalani	\$532,500	1,425	10/2/2018	2.35E+12	171 Akialoa Pl	m	7	120-140	0	1
94 375544 Lot 46	Kamani at Kehalani	\$518,825	1,425	10/3/2018	2.35E+12	173 Akialoa Pl	m	7	120-140	0	⊣
95 377064 Lot 55	Kamani at Kehalani	\$525,075	1,425	10/19/2018	2.35E+12	43 Kakawahie Pl	m	7	120-140	0	⊣
96 377230 Lot 57	Kamani at Kehalani	\$519,095	1,425	10/26/2018	2.35E+12	47 Kakawahie Pl	က	7	120-140	0	1
97 377185 Lot 58	Kamani at Kehalani	\$523,825	1,425	10/30/2018	2.35E+12	49 Kakawahie Pl	m	7	120-140	0	н

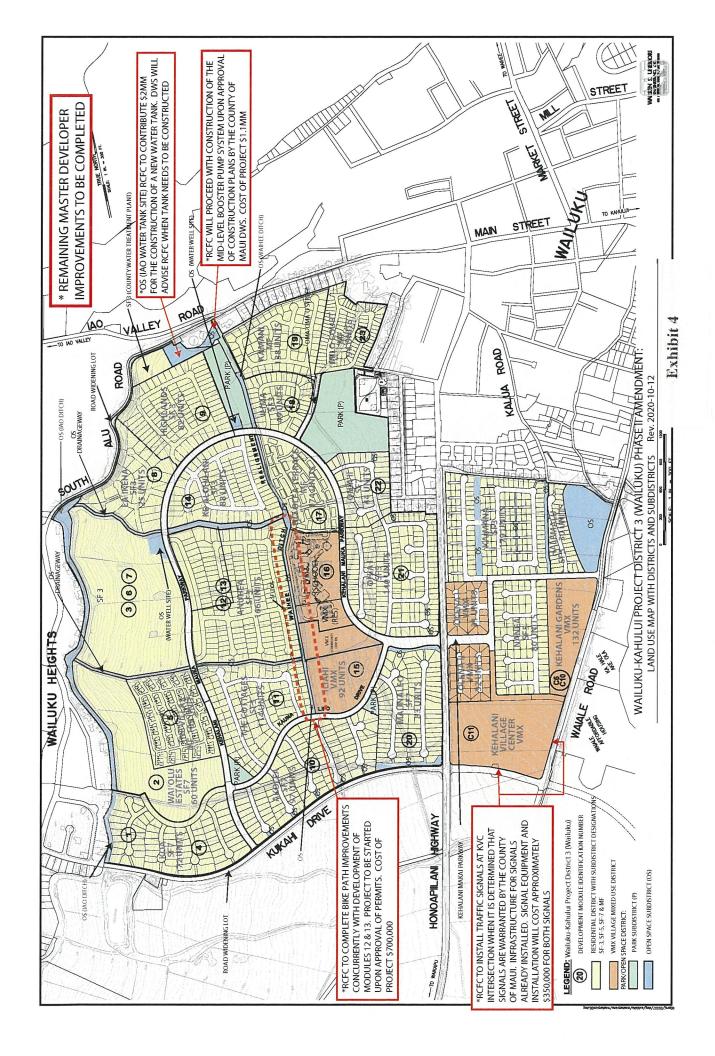
MLS # Lot	Bidg Nm	Sold Price	Liv-SF	Closing Date	TMK	Address	Bds	Bths	% Median Income	80-120%	120-140%
377231 Lot 59	Kamani at Kehalani	\$537,645	1,457	11/2/2018	2.35E+12	51 Kakawahie Pl		2.5	120-140	0	1
377135 Lot 60	Kamani at Kehalani	\$526,825	1,457	11/7/2018	2.35E+12	53 Kakawahie Pl	m	2.5	120-140	0	Н
377256 Lot 61	Kamani at Kehalani	\$517,825	1,457	11/9/2018	2.35E+12	61 Kakawahie Pl	ო	2,5	120-140	0	еĘ
377243 Lot 62	Kamani at Kehalani	\$527,825	1,457	11/14/2018	2.35E+12	63 Kakawahie Pl	ന	2.5	120-140	0	П
377241 Lot 56	Kamani at Kehalani	\$529,475	1,425	11/26/2018	2.35E+12	45 Kakawahie Pl	m	7	120-140	0	Н
377959 Lot 63	Kamani at Kehalani	\$547,000	1,465	12/7/2018	2.35E+12	62 Kakawahie Pl	က	2.5	120-140	0	7
377924 Lot 64	Kamani at Kehalani	\$535,000	1,465	12/11/2018	2.35E+12	60 Kakawahie Pl	n	2.5	120-140	0	Н
378034 Lot 66	Kamani at Kehalani	\$531,575	1,457	12/18/2018	2.35E+12	56 Kakawahie Pl	m	2.5	120-140	0	П
377998 Lot 67	Kamani at Kehalani	\$544,425	1,457	12/21/2018	2.35E+12	54 Kakawahie Pl	3	2.5	120-140	0	₩
377958 Lot 65	Kamani at Kehalani	\$525,000	1,457	12/26/2018	2.35E+12	58 Kakawahie Pl	m	2.5	120-140	0	H
377967 Lot 68	Kamani at Kehalani	\$553,005	1,457	12/27/2018	2.35E+12	52 Kakawahie Pl	ю	2.5	120-140	0	1
Previously submitted 01-08-19	itted 01-08-19							"	SUBTOTAL	0	09
377978 Lot 69	Kamani at Kehalani	\$543,725	1,457	1/11/2019	2.35001E+12	50 Kakawahie Pl	က	2.5	120-140	0	Ħ
377991 Lot 70	Kamani at Kehalani	\$530,000	1,457	1/15/2019	2.35001E+12	48 Kakawahie Pl	m	2.5	120-140	0	н
377946 Lot 71	Kamani at Kehalani	\$534,150	1,457	1/18/2019	2.35001E+12	46 Kakawahie Pl	m	2.5	120-140	0	т
380816 Lot 100	Kamani at Kehalani	\$617,000	1,465	1/18/2019	2.35001E+12	154 Akialoa St	m	2.5	>140	0	*0
377948 Lot 72	Kamani at Kehalani	\$529,900	1,457	1/23/2019	2.35001E+12	44 Kakawahie Pl	m	2.5	120-140	0	п
377939 Lot 73	Kamani at Kehalani	\$530,000	1,457	1/25/2019	2.35001E+12	42 Kakawahie St	က	2.5	120-140	0	T
377937 Lot 74	Kamani at Kehalani	\$527,000	1,457	1/29/2019	2.35001E+12	40 Kakawahie St	က	2.5	120-140	0	₽
378691 Lot 92	Kamani at Kehalani	\$540,000	1,425	2/6/2019	2.35001E+12	35 Kakawahie St	m	7	120-140	0	⋳
378827 Lot 76	Kamani at Kehalani	\$536,875	1,457	2/7/2019	2.35001E+12	36 Kakawahie St	ო	2.5	120-140	0	- 1
378763 Lot 75	Kamani at Kehalani	\$540,000	1,457	2/12/2019	2.35001E+12	38 Kakawahie St	က	2.5	120-140	0	Н
378694 Lot 91	Kamani at Kehalani	\$542,950	1,425	2/15/2019	2.35001E+12	33 Kakawahie St	ന	7	120-140	0	7
378769 Lot 78	Kamani at Kehalani	\$544,550	1,457	2/22/2019	2.35001E+12	32 Kakawahie St	ო	2.5	120-140	0	₩
378782 Lot 77	Kamani at Kehalani	\$552,175	1,457	2/22/2019	2.35001E+12	34 Kakawahie St	က	2.5	120-140	0	7
378719 Lot 89	Kamani at Kehalani	\$532,000	1,425	2/26/2019	2.35001E+12	29 Kakwahie St	ო	7	120-140	0	-
378740 Lot 90	Kamani at Kehalani	\$549,950	1,425	2/28/2019	2.35001E+12	31 Kakawahie St	m	7	120-140	0	⊣
380815 Lot 99	Kamani at Kehalani	\$569,000	1,465	2/28/2019	2.35001E+12	156 Akialoa St	m	2.5	>140	0	*0
379577 Lot 87	Kamani at Kehalani	\$552,800	1,425	3/12/2019	2.35001E+12	25 Kakwahie St	m	7	120-140	0	₽
379624 Lot 88	Kamani at Kehalani	\$550,000	1,425	3/15/2019	2.35001E+12	27 Kakawahie St	က	7	120-140	0	⊣
379676 Lot 79	Kamani at Kehalani	\$556,825	1,457	4/1/2019	2.35001E+12	30 Kakwahie St	ო	2.5	120-140	0	1
379674 Lot 81	Kamani at Kehalani	\$556,920	1,457	4/12/2019	2.35001E+12	26 Kakawahie St	က	2.5	120-140	0	н
379695 Lot 82	Kamani at Kehalani	\$543,000	1,457	4/16/2019	2.35001E+12	24 Kakawahie St	ო	2.5	120-140	0	П
380814 Lot 86	Kamani at Kehalani	\$561,000	1,425	5/14/2019	2.35001E+12	23 Kakawahie Pl	33	7	120-140	0	↔
380813 Lot 85	Kamani at Kehalani	\$591,000	1,425	5/29/2019	2.35001E+12	21 Kakawahie St	m	7	>140	0	*0

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										•	% Median		
>	ALS#	Ę	MLS # Lot Bldg Nm	Sold Price	Liv-SF	Sold Price Liv-SF Closing Date TMK	TMK	Address	Bds	Bths	Bds Bths Income	80-120%	80-120% 120-140%
132 3	79652	Lot 80	132 379652 Lot 80 Kamani at Kehalani \$560,000 1,457 5/31/2019 2.35001E+12 28 Kakawahie St 3 2.5	\$560,000	1,457	5/31/2019	2.35001E+12	28 Kakawahie St	۳	2.5	120-140	0	1
133 3	98962	Lot 83	133 379686 Lot 83 Kamani at Kehalani	\$565,000	1,457	5/31/2019	2.35001E+12	5/31/2019 2.35001E+12 22 Kakawahie St 3 2.5	က	2.5	120-140	0	-
134 3	179688	Lot 84	379688 Lot 84 Kamani at Kehalani	\$554,000	1,457		2.35001E+12	2.35001E+12 20 Kakawahie St	က	2.5	120-140	0	П
135 3	83846	135 383846 Lot 3	Kamani at Kehalani	\$645,000	1,457	1/10/2020		2.35001E+12 69 Hoolaau St	က	2.5	>140	0	*0
136 3	83847	383847 Lot 4	Kamani at Kehalani	\$615,000	1,457	1/24/2020	2.35001E+12	2.35001E+12 71 Hoolaau St.	ĸ	2.5	>140	0	*0
137 3	83848	Lot 1	137 383848 Lot 1 Kamani at Kehalani	\$599,000	1,457		2/14/2020 2.35001E+12 65 Hoolaau St	65 Hoolaau St	m	2.5	>140	0	0
138 3	83849	Lot 2	138 383849 Lot 2 Kamani at Kehalani	\$609,950	1,457	2/19/2020	2/19/2020 2.35001E+12 67 Hoolaau St	67 Hoolaau St	ო	2.5	>140	0	0
O	urrent	submitta	Current submittal 03-02-2020							S	UBTOTAL	0	23
											TOTAL	15	104

*Over income limit

5 of 5



BEFORE THE LAND USE COMMISSION

STATE OF HAWAI'I

In the Matter of the Petition of	DOCKET NO. A89-642
C. BREWER PROPERTIES, INC.	VERIFICATION
To Amend the Agricultural Land Use District) Boundary into the Urban Land Use District) for approximately 626 Acres Situate at Wailuku and Piihana, Maui, Hawaii, Tax) Map Key Nos.: 3-5-01: Portion 01, Portion) 17; 3-4-07:02; 3-3-01:33, 39, and Portion 16;) 3-4-32:10, 18 and Portion 01)	

VERIFICATION

- I, BRIAN IGE, being first sworn on oath, deposes and says that:
- 1. I am the Development Manager of RCFC Kehalani, LLC, a Delaware limited liability company, and am authorized to make this verification on behalf of RCFC Kehalani, LLC.
- 2. I have read RCFC Kehalani, LLC's Response to Order Deferring Decision Making On Petitioners Wailuku Plantation LLC, Edgar Somera, Fay Somera, Larry S. Sky, Dayong Zhao, Xiu Xiang Fang, Bong Hwa Shi Jordan, Wenxiao Liu And Elise Travis' Motion For Order Bifurcating Docket No. A89-642 (the "Response"), know the contents thereof, and verify that the contents therein contained are true to the best of my knowledge, information and belief.
- 3. I have personal knowledge of the matters set forth in the Response and am qualified to make this verification.
 - 4. I make this verification under Hawaii Administrative Rules, Section 15-15-39
 Further affiant sayeth naught

DATED: October <u>20</u>, 2020.

BRIAN IGE

414788.4

STATE OF HAWAII)
) SS
COUNTY OF MAUI)

On Data 20, 2020, before me appeared Brian Ige, to me personally known (or proved to me on the basis of satisfactory evidence), who being by me duly sworn or affirmed, did say that such person executed the foregoing instrument, as the free act and deed of such person, and if applicable in the capacity shown, having been duly authorized to execute such instrument in such capacity.



(Signature of Notary)

Print Name of Notary: May NOTARY PUBLIC, State of Hawaii

My commission expires: 04.17, 2021

Doc. Date: 10.20.20 # Pages: Second Circuit
Doc. Description Second Circuit
Doc. Description Date
Notary Signature Date
NOTARY CERTIFICATION



BEFORE THE LAND USE COMMISSION

STATE OF HAWAI'I

In the Matter of the Petition of)	DOCKET NO. A89-642
C. BREWER PROPERTIES, INC.)	CERTIFICATE OF SERVICE
To Amend the Agricultural Land Use District)	
Boundary into the Urban Land Use District)	
for approximately 626 Acres Situate at)	
Wailuku and Piihana, Maui, Hawaii, Tax)	
Map Key Nos.: 3-5-01: Portion 01, Portion)	
17; 3-4-07:02; 3-3-01:33, 39, and Portion 16;)	
3-4-32:10, 18 and Portion 01)	
)	
)	

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing document will be duly served upon the following persons by mailing said copy, postage prepaid, first class, in a United States post office ("M") or by hand delivery ("HD") in the manner indicated, addressed as set forth below:

DANIEL ORODENKER, Executive Officer Land Use Commission, State of Hawai'i 235 South Beretania Street Room 406, Leiopapa A Kamehameha Bldg. Honolulu, Hawai'i 96813	(M)
DAWN T. APUNA, Esq.	(M)
Deputy Attorney General	
Department of the Attorney General	
425 Queen Street	
Honolulu, Hawai'i 96813	
MARY ALICE EVANS, Director	(M)
RODNEY FUNAKOSHI	()
Office of Planning, State of Hawai'i	
235 South Beretania Street	
Room 600, Leiopapa A Kamehameha Bldg.	
Honolulu, Hawai'i 96813	

MICHELE CHOUTEAU McLEAN, Director	(M)
Planning Department, County of Maui	
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2200 Main Street, Suite 315	
Wailuku, Hawai'i 96793	
MOANA LUTEY, Esq.	(M)
MICHAEL HOPPER, Esq.	
Department of Corporation Counsel	
200 South High Street, Room 322	
Wailuku, Hawai'i 96793	
JASON McFARLIN, Esq.	(M)
62 N Market Street, #305	, ,
Wailuku, Hawai'i 96793	
·	

DATED: Honolulu, Hawai'i, October 21, 2020.

RANDALL F. SAKUMOTO

Attorney for Petitioner RCFC KEHALANI, LLC