House District: 42

Senate District: 20

# THE TWENTY-EIGHTH LEGISLATURE APPLICATION FOR GRANTS CHAPTER 42F, HAWAII REVISED STATUTES

Log No:		

CHAPTER 42F, HAW	All REVISED STATUTES	
la .		For Legislature's Use Only
Type of Grant Request:		
Type of Statistica description		
☐ GRANT REQUEST - OPERATING	GRANT REQUEST - CAPITAL	
"Grant" means an award of state funds by the legislature, by an appropriati permit the community to benefit from those activities.	ion to a specified recipient, to support the activ	ities of the recipient and
"Recipient" means any organization or person receiving a grant.		
STATE DEPARTMENT OR AGENCY RELATED TO THIS REQUEST (LEAVE BLANK IF	unknown):	
STATE PROGRAM I.D. NO. (LEAVE BLANK IF UNKNOWN):		
1. APPLICANT INFORMATION:	2. CONTACT PERSON FOR MATTERS INVOLVIN	G THIS APPLICATION:
Legal Name of Requesting Organization or Individual: KAPOLEI COMMUNITY DEVELOPMENT CORPORATION (KCDC)	Name <u>Joe Kuhio Lews</u>	
	Title President	
Street Address: 91-1346 KINOIKI STREET	Phone # 808-389-2006	
KAPOLEI, HI 96707	Fax #	
Mailing Address: P.O. BOX 75658		
KAPOLEI, HI 96707	E-mail joe96817@gmail.com	
3. TYPE OF BUSINESS ENTITY:	6. DESCRIPTIVE TITLE OF APPLICANT'S REQUI KAPOLEI HERITAGE CENTER PROJECT	EST:
Non profit Corporation Incorporated in Hawaii For profit Corporation Incorporated in Hawaii	THIS REQUEST WILL ALLOW US TO FINISH CONSTRU	UCTION ON OUR MULTI-PURPOSE
☐ LIMITED LIABILITY COMPANY ☐ OTHER	FACILITY WHICH WILLSERVE AS A COMMUNITY HI	JB FOR THE KAPOLEI REGION.
Sole Proprietorship/Individual	£.	
	*	
		=
4. FEDERAL TAX ID	7. AMOUNT OF STATE FUNDS REQUESTED:	
5. STATE TAX ID#:		
	FISCAL YEAR 2016: \$ 500,000	
& STATUS OF SERVICE DESCRIBED IN THIS REQUEST:		
~	MOUNT BY SOURCES OF FUNDS AVAILABLE F THIS REQUEST:	
STA	TE \$1,150,000	
	ERAL \$ JNTY \$	
PRIV	ATE/OTHER \$ 2,500,000	
		A / 1/201 - 1 / 1/201 - 1 / 1/201 - 1 / 1/201 - 1 / 1/201 - 1 / 1/201 - 1 / 1/201 - 1 / 1/201 - 1 / 1/201 - 1
TYPE WALE A TITLE OR AUTHORIZED REPRESENTATIVE:	and and last	11 mbne
The kind to	ewis, president	(130/1012
AUTHORIZED SIGNATURE NAME	A THUE	DATE SKINED



## **Application for Grants**

If any item is not applicable to the request, the applicant should enter "not applicable".

#### I. Background and Summary

This section shall clearly and concisely summarize and highlight the contents of the request in such a way as to provide the State Legislature with a broad understanding of the request. Please include the following:

#### 1. A brief description of the applicant's background;

Kapolei Community Development Corporation (KCDC) is a Hawaiian homestead community 501(c)(3) that serves to improve the quality of life for the Kapolei region and the 2,000 Native Hawaiian families who will reside there on Hawaiian home lands.

KCDC was formed and is led by a board of committed community members who set a course based on objectives to build organizational capacity and to plan, design and fund a community facility. Since its origin, KCDC has consistently been a grassroots organization built from the ground up. In 2007, in response to inquiries from the growing native Hawaiian population in Kapolei, a group of homestead leaders and youth completed a door-to-door survey to assess the needs among all existing homestead residences. The overwhelming response was the need for a community hub within the Kapolei homestead community that could support culturally relevant programs aimed at elevating the quality of life for native Hawaiians. The following year, Kapolei homestead leaders petitioned the Hawaiian Homes Commission (HHC) for a lease of Trust land.

KCDC's projects and priorities were developed within our community and alongside the Department of Hawaiian Home Lands' (DHHL) planning processes. DHHL carried out a regional planning effort that allowed homestead communities to take a leadership role in planning the future of their communities. Regional Plans were created to serve as community planning and communication documents with the primary purpose of engaging the homestead and broader community in achieving specific community goals. Within each region the Hawaiian Homes Commission adopted a statewide policy to provide land dispositions for both community and revenue generating purposes. KCDC pursued and actively participated in this process and, with the support of its community, had its projects recognized and included as Priority Projects in DHHL's Kapolei Regional Plan.

To compliment the regional planning effort, DHHL created a community capacity building program called Kulia I Ka Nu'u (Strive for Excellence) to assist communities in establishing core community infrastructure to be able to take on future responsibilities.

KCDC strenuously applied itself and became the first beneficiary organization to achieve Kulia I ka Nu'u certification. Since 2009 and forward, KCDC's continual commitment to capacity building included intensive professional training and mentoring in organizational development and project coordination.

By 2012, the Hawaiian Homes Commission designated two parcels of land in East Kapolei to KCDC. KCDC has site control of the lands via separate general leases:

Parcel 1, is situated mauka of the DHHL office building is 4 acres, subdivided into 5 building pads or Tax Map Key (TMK). Two of the subdivided TMK's have been designated to KCDC for community use in establishing a multi-purpose community hub and educational center known as the Heritage Center (HC) Project. Under KCDC direction, consultants completed preliminary planning and conceptual design for the HC Project. This task was assisted by the input from a community focus group comprised of homesteaders residing in the region.

Parcel 2, situated at the corner of Kualaka'i Parkway and Kapolei Parkway is a 4.992 acre parcel. Development for this property presents opportunity for a public/private partnership and benefits it would afford. For KCDC, ground lease from this property will underwrite a steady revenue stream to finance, operate and maintain the HC Project. KCDC preliminary planning is completed and property is being marketed.

KCDC procured and directed professional services for planning, legal, marketing and design. Otherwise, the community initiative was largely backed by 'sweat equity' as its work has been accomplished through the contribution of volunteers led by Shirley Swinney. KCDC has successfully managed \$9M through grants, donations and land leases. KCDC acquired services for financial accounting to comply with all 990 Federal tax reporting standards. Successfully managed funds have come from the Department of Hawaiian Home Lands, Office of Hawaiian Affairs/Community-based Development, and the Department of Business and Development/Community-Based Development. Pacific Links Hawaii Foundation has also previously named KCDC as a beneficiary to a fundraising event.

KCDC members participate in various capacities with other service or educational organizations in Kapolei among them – the Association of Hawaiian Civic Clubs, Malama Learning Center, Ke Ola Mamo, Hawaii Maoli, Special Olympics Hawaii, the Kroc Center and UHWO. KCDC members also serve on public commissions and boards. The Senate recognized KCDC's dedication and community work for the 26<sup>th</sup> Legislative Session.

#### The goals and objectives related to the request;

Goal: To COMPLETE Phase 1 of a community hub that enables the delivery of culturally relevant services and educational programs.

Objective: To COMPLETE Phase 1 construction of a multi-purpose educational and cultural center on Hawaiian Home Lands in the master planned community of Kapolei on the island of Oahu.

KCDC received a Grant in Aid from the legislature for the current fiscal year to start construction of Phase 1. This request is to complete Phase 1 of construction and this requested funding will ensure we will be able to finalize this project on time and take occupancy by the end of next year.

#### The public purpose and need to be served;

As a community hub, the Kapolei Heritage Center will provide the physical facilities to support a wide-range of culturally-relevant activities including programs for microbusiness incubation and start-up; meeting space for homestead associations and other community and grassroots organizations; learning space for keiki, makua, and kupuna; education of community members on the cultural heritage and highlighting the significant accomplishments of Prince Jonah Kuhio Kalanianaole, the founder of the Hawaiian Home Lands Trust and the Hawaiian homestead program; and administrative office space for KCDC to conduct homestead association business.

Currently, the type of facilities and meeting space envisioned and planned in our project are either not available or severely restricted in the Kapolei region. Facilities available are either always in use by other groups because of high demand, have cost prohibitive rental fees, or are public school facilities that limit the type of activities and hours of activity. As Kapolei's population grows, so too must the facilities to support our expanding community.

#### Describe the target population to be served; and

The target population to be served is the 878 lessee families currently living on Hawaiian home lands in Kapolei, as well as the 1,000+ additional families that will lease future homestead lots now under development by the DHHL. This is the target population group to be served, but services and programs are available to anyone. The Kapolei Heritage Center Project will also serve the Hawaiian and greater community by establishing an educational and historical resource in a proposed heritage gallery.

#### Describe the geographic coverage.

The Kapolei Heritage Center will be constructed on a parcel situated mauka of the DHHL office building in Kapolei near the intersection of Kapolei Parkway and Kinoiki Street. The parcel is also surrounded by the Kanehili Hawaiian homestead community and is four acres that have been subdivided into five building pads. KCDC has site control for two of the subdivided pads for community use in establishing a multi-purpose community hub and educational center known as the Heritage Center (HC) Project.

#### II. Service Summary and Outcomes

The Service Summary shall include a detailed discussion of the applicant's approach to the request. The applicant shall clearly and concisely specify the results, outcomes, and measures of effectiveness from this request. The applicant shall:

1. Describe the scope of work, tasks and responsibilities:

This request is a capital improvement request for the finishing cost of the Kapolei Heritage Center.

KCDC is working with several Native Hawaiian service organizations including Hawai`i Maoli, Ke Ola Mamo-Native Hawaiian Health Care System (Ke Ola Mamo) and the Department of Hawaiian Home Lands (DHHL) and has formed a partnership called Kīpuka. The partnership will construct a community center to be located on DHHL lands just mauka of their Kapolei headquarters. The resulting community center will provide programs and facilities to strengthen community and enable it to be self-sufficient. All these services will also be available in a single convenient location, making essential services like education and health care more accessible to the community.

The partnership will include the development of three co-located facilities: Kapolei Heritage Center, Ke Ola Mamo Clinic and Hawaii Maoli's Prince Kuhio Center. The co-location of services will allow the organizations to work together synergistically, capitalizing on their strengths, reducing opposition, and truly maximizing on resources to provide the most good for the community.

Kapolei Heritage Center Project is planned for class and conference rooms, outdoor learning area, kitchen facilities, a large hall for meetings or events and space for KCDC administration. The other two buildings will include office space, a credit union, computer room, and community facilities, including a whole building dedicated to comprehensive medical services managed by Ke Ola Mamo. The neighboring partners will individually plan, design and construct their separate facilities. The organizations will collaborate on the installation and maintenance of the shared common areas. The entire Kipuka project will provide comprehensive services to the Kapolei community so that the center becomes a hub for activity and a one-stop shop for services.

Provide a projected annual timeline for accomplishing the results or outcomes of the service:

The project timeline is attached to this application.

 Describe its quality assurance and evaluation plans for the request. Specify how the applicant plans to monitor, evaluate, and improve their results; and KCDC will rely on weekly reports from contractors and consultants detailing action items, milestones, need for budget adjustments, contingency plans, and other pertinent data to monitor and evaluate plans and progress. In addition to weekly reports, we will also hold monthly face-to-face meetings with contractors and consultants to ensure expectations are clear, understood, and met. We have and will build these requirements into our contract terms/conditions for deliverables.

4. List the measure(s) of effectiveness that will be reported to the State agency through which grant funds are appropriated (the expending agency). The measure(s) will provide a standard and objective way for the State to assess the program's achievement or accomplishment. Please note that if the level of appropriation differs from the amount included in this application that the measure(s) of effectiveness will need to be updated and transmitted to the expending agency.

KCDC will make the weekly reports previously described available to the expending State agency to assure transparency through the course of the project, as well as reports prepared by KCDC to indicate any needed adjustments to budget or timeline to accommodate changes or respond to unexpected events.

#### III. Financial

#### **Budget**

- The applicant shall submit a budget utilizing the enclosed budget forms as applicable, to detail the cost of the request.
- The applicant shall provide its anticipated quarterly funding requests for the fiscal year 2016.

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Grant
			\$533,000	\$533,000

3. The applicant shall provide a listing of all other sources of funding that they are seeking for fiscal year 2016.

DHHL: \$2.25 million (secured)

State of Hawaii/GIA (FY 2013-14): \$1.15 million (secured)

Office of Hawaiian Affairs; \$250,000 (pending) Kamehameha Schools: \$1 million (pending) Foundation: \$.5 million (partly secured)

USDA/RBEG: \$100,000 (application in process) Private Contributions: \$500,000 (pending)

Community Equity/In-kind: \$250,000 (secured)

4. The applicant shall provide a listing of all state and federal tax credits it has been granted within the prior three years. Additionally, the applicant shall provide a listing of all state and federal tax credits they have applied for or anticipate applying for pertaining to any capital project, if applicable.

Ewa Highway Impact Fee Credit (Secured): \$57,210.38 TMK (formerly) 9-1-151:56 (91-1250 Kinoiki Street, Kapolei)

5. The applicant shall provide a listing of all government contracts and grants it has been and will be receiving for program funding.

KCDC has not received or applied for any program funding at this time.

6. The applicant shall provide the balance of its unrestricted current assets as of December 31, 2014.

Restricted funds: \$1,320,000

Unrestricted funds: approximately \$53,000

#### IV. Experience and Capability

#### A. Necessary Skills and Experience

The applicant shall demonstrate that it has the necessary skills, abilities, knowledge of, and experience relating to the request. State your experience and appropriateness for providing the service proposed in this application. The applicant shall also provide a listing of verifiable experience of related projects or contracts for the most recent three years that are pertinent to the request.

Joe Kuhio Lewis, is the President of KCDC. Besides being an active community leader and advocate, Kuhio is currently pursuing a Master's degree in Public Administration from the University of Hawaii and serves full-time as a Manager for the Office of Hawaiian Affairs. In this capacity, he oversees the activity of twenty-two outreach coordinators, and has direct management over seven community resource centers spread across the islands. He is also responsible for engaging community in two-way communication.

In 2010, Kuhio managed an annual \$255,000 grant through the United States
Department of Education aimed at increasing retention of non-traditional students in the
University of Hawaii System. Through this work he gained relevant background in
project and fiscal management.

Kuhio has extensive experience in non-profit board governance, serving as a former Director for Ke Ola Mamo Health Care System, Vice-President for Ahahui Sivila Hawaii O Kapolei and King Kamehameha Hawaiian Civic Clubs, and he is the former

chairman of the Hawaiian Affairs Caucus. He is also an active member of the Native Hawaiian Chamber of Commerce, Honolulu Rotary Club and the Kupu Kawai Council.

Shirley Swinney is the immediate past president of KCDC, and currently serves as the project manager for the Kapolei Heritage Center.

Since its inception, Shirley has spearheaded the development for KCDC and its projects. Shirley connected the communities through their involvement in planning and implementing a community-wide celebration in honor of Prince Kuhio and the opening of the new DHHL headquarters. Her skill as an effective and respected community organizer is recognized by invitation for her participation with other area public and private agencies involved with similar capital projects. Her organizational and management skills lend to her ability to successfully complete the projects. Through intensive training in community and project development, she increased her capacity and has demonstrated her ability to effectively oversee and direct the work of contracted consultants over project development and management. Shirley created a network of experts who contribute their time and expertise to the projects, as needed.

Her ability to deliver quality work utilizing a transparent and community-based methodology enabled her to gain community support. Through community support and her demonstrated capacity, KCDC was able to secure control over two parcels of land via separate 65 year leases from DHHL. The combined appraised value for the lands controlled by KCDC is \$8.5 million.

Shirley led consultant work in planning and preliminary design for Heritage Center Project. She also has oversight to marketing and legal consultants work in the successful marketing for the commercial property. Shirley spearheads KCDC negotiations and intends to secure a development agreement while assuring community interest and benefit. Shirley will oversee finalizing a development agreement and establishing ground lease rent which will provide KCDC with a revenue stream for 65 years.

#### B. Facilities

The applicant shall provide a description of its facilities and demonstrate its adequacy in relation to the request. If facilities are not presently available, describe plans to secure facilities.

Kapolei Heritage Center facility will serve as headquarters for KCDC. The facilities will be conducive for administration of daily business and programmatic operations, as well as, provide shared office and meeting space for the Kapolei homestead community associations. The facilities will be designed to meet ADA requirements, as applicable.

#### V. Personnel: Project Organization and Staffing

#### A. Proposed Staffing, Staff Qualifications, Supervision and Training

The applicant shall describe the proposed staffing pattern and proposed service capacity appropriate for the viability of the request. The applicant shall provide the qualifications and experience of personnel for the request and shall describe its ability to supervise, train and provide administrative direction relative to the request.

Joe Kuhio Lewis, Shirley Swinney, and the KCDC Board of Directors will have oversight over all KCDC affairs.

#### B. Organization Chart

The applicant shall illustrate the position of each staff and line of responsibility/supervision. If the request is part of a large, multi-purpose organization, include an organization chart that illustrates the placement of this request.

See the Organizational Chart attached.

#### C. Compensation

The applicant shall provide the annual salaries paid by the applicant to the three highest paid officers, directors, or employees of the organization by position..

The KCDC board comprises of volunteers with no employees.

#### VI. Other

#### A. Litigation

The applicant shall disclose any pending litigation to which they are a party, including the disclosure of any outstanding judgement. If applicable, please explain.

Not applicable; we have no litigation or outstanding judgments.

#### B. Licensure or Accreditation

The applicant shall specify any special qualifications, including but not limited to licensure or accreditation that the applicant possesses relevant to this request.

#### Not applicable

#### C. Federal and County Grants

The applicant shall separately specify the amount of federal and county grants awarded since July 1, 2014.

#### Not applicable

#### D. Private Educational Institutions

The applicant shall specify whether the grant will be used to support or benefit a sectarian or non-sectarian private educational institution. Please see Article X, Section 1, of the State Constitution for the relevance of this question.

#### Not applicable

#### E. Future Sustainability Plan

The applicant shall provide a plan for sustaining after fiscal year 2015-16 the activity funded by the grant if the grant of this application is:

- (1) Received by the applicant for fiscal year 2015-16, but
- (2) Not received by the applicant thereafter.

## F. Certificate of Good Standing (If the Applicant is an Organization)

If the applicant is an organization, the applicant shall submit one (1) copy of a certificate of good standing from the Director of Commerce and Consumer Affairs that is dated no earlier than December 1, 2014.

## **BUDGET REQUEST BY SOURCE OF FUNDS**

Period: July 1, 2015 to June 30, 2016

Applicant: Kapolei Community Development Corporation

BUDGET CATEGORIES	Total State Funds Requested (a)	Total Federal Funds Requested (b)	Total County Funds Requested (c)	Total Private/Other Funds Requested (d)
A. PERSONNEL COST	(4)		(9)	(6)
1. Salaries				
2. Payroll Taxes & Assessments				
3. Fringe Benefits				
TOTAL PERSONNEL COST			· · ·	
B. OTHER CURRENT EXPENSES		24 / / 24	. 377	
Airfare, Inter-Island				
2. Insurance			*	
Lease/Rental of Equipment				
4. Lease/Rental of Space				
5. Staff Training				
6. Supplies				
7. Telecommunication			(f 57)	
8. Utilities				
9				
10				
11				723-7-
12				
13				
14				
15				
16				
17				
18				
19				
20				
TOTAL OTHER CURRENT EXPENSES				
C. EQUIPMENT PURCHASES				
D. MOTOR VEHICLE PURCHASES		•		
E. CAPITAL	500,000			
TOTAL (A+B+C+D+E)	500,000		1.2.7	
		Budget Prepared	Ву:	
SOURCES OF FUNDING	g agains harasa	121 121 121 0 00		
(a) Total State Funds Requested	1,650,000	Joe Kuhio Lewis		808-389-2006
(b) DHHL/OHA/Federal	2,600,000	Name (Please type or p	orint)	Phone
(c) Total County Funds Requeste	d			
(d) Total Private/Other Funds Requested		Signature of Authorized	Official	Date
		Joe Kuhio Lewis	President	
TOTAL BUDGET	6,500,000	Name and Title (Please		•
TOTAL BUDGET	0,300,000	IVAMIO AND LIDO (PISAS)	rype or bring)	

#### **BUDGET JUSTIFICATION - PERSONNEL SALARIES AND WAGES**

Period: July 1, 2015 to June 30, 2016

Applicant: KAPOKU COMMUNITY Development Composition

POSITION TITLE	FULL TIME EQUIVALENT	ANNUAL SALARY A	% OF TIME ALLOCATED TO GRANT REQUEST B	TOTAL STATE FUNDS REQUESTED (A x B)
esident		\$0.00		\$ -
ce President		\$0.00		\$ -
ecretary	100	\$0.00		\$ -
easurer		\$0.00		\$ -
rector		\$0.00		\$ -
rector		\$0.00		\$ -
rector		\$0.00		\$ -
oject Coordinator	10	\$0.00		<b>s</b> -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL:	DC employs no stat			

## **BUDGET JUSTIFICATION - EQUIPMENT AND MOTOR VEHICLES**

DESCRIPTION EQUIPMENT	NO. OF ITEMS	COST PER	TOTAL COST	TOTAL BUDGETED
			\$ -	
			\$ -	
			\$ -	
			\$ -	
	100000000000000000000000000000000000000		\$ -	
JUSTIFICATION/COMMENTS:				
JUSTIFICATION/COMMENTS:  DESCRIPTION	No. of	COST PER	TOTAL	TOTAL
JUSTIFICATION/COMMENTS:	NO. OF VEHICLES	COST PER VEHICLE	cost	BUDGETED
JUSTIFICATION/COMMENTS:  DESCRIPTION	10-00 W-500 W-5	TOTAL PROPERTY.	cost -	54
JUSTIFICATION/COMMENTS:  DESCRIPTION	10-00 W-500 W-5	TOTAL PROPERTY OF THE PROPERTY	\$ -	BUDGETED
JUSTIFICATION/COMMENTS:  DESCRIPTION	10-00 W-500 W-5	TOTAL PROPERTY OF THE PROPERTY	\$ - \$ - \$ -	BUDGETED
JUSTIFICATION/COMMENTS:  DESCRIPTION	10-00 W-500 W-5	TOTAL PROPERTY OF THE PROPERTY	\$ -	BUDGETED

#### **BUDGET JUSTIFICATION - CAPITAL PROJECT DETAILS**

Period: July 1, 2015 to June 30, 2016

Applicant: Kapoler Community Development Corporation **FUNDING AMOUNT REQUESTED ALL SOURCES OF FUNDS** STATE FUNDS OF **FUNDING REQUIRED IN TOTAL PROJECT COST RECEIVED IN PRIOR YEARS** REQUESTED **FUNDS REQUESTED SUCCEEDING YEARS** FY: 2013-2014 FY: 2014-2015 FY:2015-2016 FY:2015-2016 FY:2016-2017 FY:2017-2018 PLANS LAND ACQUISITION DESIGN 1150000 500000 CONSTRUCTION EQUIPMENT 500,000 TOTAL: This is a capital improvement request for the finishing cost to complete phase one JUSTIFICATION/COMMENTS: of the Kapolei Heritage Center. As a community hub, the Kapolei Heritage Center will provide the physical infrastructure to support a range of services.

## **GOVERNMENT CONTRACTS AND/OR GRANTS**

Applicant: Kapolci Community Development Congration

	CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S. / State / Haw / Hon / Kau / Mau) )	CONTRACT VALUE
1.	GIA for FY 2013-2014		DHHL	State	\$1,150,000
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
				TOTAL	\$1,150,000

### DECLARATION STATEMENT OF APPLICANTS FOR GRANTS PURSUANT TO CHAPTER 42F, HAWAI'I REVISED STATUTES

The undersigned authorized representative of the applicant certifies the following:

- 1) The applicant meets and will comply with all of the following standards for the award of grants pursuant to Section 42F-103, Hawai'i Revised Statutes:
  - a) Is licensed or accredited, in accordance with federal, state, or county statutes, rules, or ordinances, to conduct the activities or provide the services for which a grant is awarded;
  - b) Complies with all applicable federal and state laws prohibiting discrimination against any person on the basis of race, color, national origin, religion, creed, sex, age, sexual orientation, or disability;
  - c) Agrees not to use state funds for entertainment or lobbying activities; and
  - d) Allows the state agency to which funds for the grant were appropriated for expenditure, legislative committees and their staff, and the auditor full access to their records, reports, files, and other related documents and information for purposes of monitoring, measuring the effectiveness, and ensuring the proper expenditure of the grant.
- 2) If the applicant is an organization, the applicant meets the following requirements pursuant to Section 42F-103, Hawai'i Revised Statutes:
  - a) Is incorporated under the laws of the State; and
  - b) Has bylaws or policies that describe the manner in which the activities or services for which a grant is awarded shall be conducted or provided.
- 3) If the applicant is a non-profit organization, it meets the following requirements pursuant to Section 42F-103, Hawai'i Revised Statutes:
  - a) Is determined and designated to be a non-profit organization by the Internal Revenue Service; and
  - b) Has a governing board whose members have no material conflict of interest and serve without compensation.

Pursuant to Section 42F-103, Hawai'i Revised Statutes, for grants used for the acquisition of land, when the organization discontinues the activities or services on the land acquired for which the grant was awarded and disposes of the land in fee simple or by lease, the organization shall negotiate with the expending agency for a lump sum or installment repayment to the State of the amount of the grant used for the acquisition of the land.

Further, the undersigned authorized representative certifies that this statement is true and correct to the best of the applicant's knowledge.

Kapolei Community Development Corporation

(Typed Name of Individual or Organization)	1/20/2015	
(Signature) Joe Kuhio Lewis	(Date) President	
(Typed Name)	(Title)	_

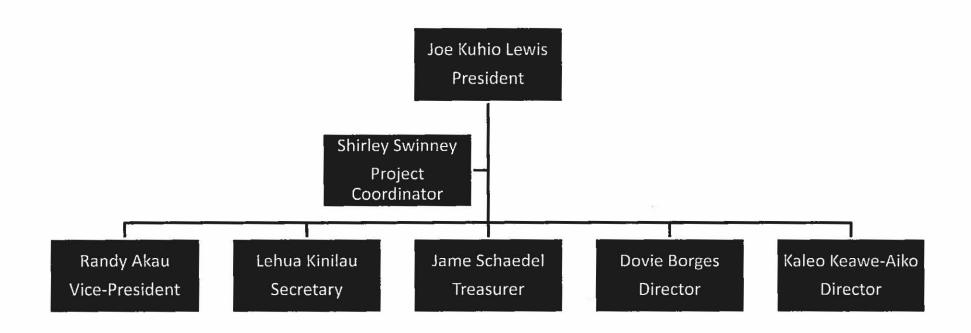
O	Activity Name	Original Duration	Cult	Finish	Total Float	Dec	Jan	Feb	Mar	_
(apolei Cor	mmunity Development	255	74 Drs-14	23-2cc-15	Ü	V.		Market Street		ä
Projectal	<b>一种人们的人们的人们的人们的人们</b>	1	Series de	Programs		V-		<u> </u>		
1450	Execute Contract	Street, Square, Street, Square, Square	24-Dec-14*		0	♦ Exe	cuta Contract			
1280	Start Project	THE RESERVE AND ADDRESS.	12-Jan-15°		0		Start Project			
1360	Draw #1- Project Start (80%)	0		12-Jan-15°	0		◆ Draw#1- Pr	i oject Start (80%)		
1202	Notice to Proceed (Construction)		30-Jun-15°	1	0	***************************************	****************			•
1380	Draw #2- Start Construction (20%)	0		30-Jun-15°	0					
1340	Project Completion	0	The second second	29-Dec-15*	0		8			
Phonein	kollem	74	17 4	2 /6/5	4		N.			•
Design Pho		and the state of the state of	12-Jan-15	03-Apr-15	0		· · · · · · · · · · · · · · · · · · ·			
	is Design (SD)	-	12-Jan-15	30-Jan-15	0		W. C.	Develop Schematic	hematic Design (SD)	
1150	Develop Schematic Design Start Schematic Design		12-Jan-15 12-Jan-15	30-38F-13			Start Schem	•	Design	
1180	Owner Review of Schematic Design		02-Feb-15	08-Feb-15	1		4 CONT COLICIA		of Schematic Design	
	Owner Approval of Schematic Desig			08-Feb-15	1 0				al of Schematic Design	
	evetopment (OD)	<b>Market</b>	D9 Fcb-15	100-12-or-12				V	06-Mar-15, Des	
1200	Design Development		09-Feb-15	27-Feb-15	0			The second district of the second	Design Development	đ
1550	Start Design Development		09-Feb-15		0			<ul> <li>Start Design</li> </ul>	A STATE OF THE PARTY OF THE PAR	
1230	Owner Review of Design Developer	-	02-Mar-15	06-Mar-15	0				Owner Review	
	Owner Approval of Design Develops	0	09-Mar-15	08-Mar-15	Ð				Owner Approva	1
Attractable control of	Develop Construction Documents		09-Mar-15	27-Mar-15	0				Education (Account	1
1540	Start Construction Documents		09-Mar-15	†	0				Start Constru	
1330	Owner Raview of Construction Doc		30-Mar-15	03-Apr-15	0				14	1
1500	Owner Approval of Construction Do	0	AND PROPERTY.	03-Apr-15	0			1		
Permitting			06-Apr-15	29-Jun-15	0	1				
1310	Submit for Permit		06-Apr-15	29-Jun-15	0					
1470	Permit Approval	0	06-Apr-15	29-Jun-15 29-Jun-15	0					
Procurems	Subcontractor Pricing and Selection	44	08-Apr-15	01-May-15	0					
1350	Critical Submittals, Review & Approx		04-May-15	22-May-15						, 4
1220	Procure Materials	-	26-May-15	29-Jun-15	0					
Construct	ove .	F (24)		20 000 15	PERM					
Sita Work			30-Jun-15	: 21-Oct-15	40	i				
	Install Sewer, Water, and Drain	10	30-Jun-15	14-Jul-15	0				*	
1140	Install U/G Electrical		30-Jun-15	07-Jul-15	5					*
1040	Overex, Fill, Compact Building Ped		15-Jul-15	21-Jul-15	D					
\$ -1 -7	Install Oil Water Separator		05-Aug-15	11-Aug-15	70					
1170	Curbs and Sidewalks Grade Parking Lot		24-Sep-15 01-Oct-15	30-Sep-15 07-Oct-15	40					
1120	Pave Parking Lot		08-Oct-15	14-0d-15	40					-
1300	Lendscaping		15-Oct-15	21-Oct-15	40				1	
	enstruction		22-Jul-15	29-Dec-15	0				15	
1080	Rough In Underground MEP System	10	22-Jul-15	04-Aug-15	0					
1070	Ex, Form, Place SOG	10	05-Aug-15	18-Aug-15	0	ļ <u>.</u>				
1370	Exterior Wals		19-Aug-15	01-Sep-15	0					•
1	Install Roof Trusses and Sheathing	m	02-Sep-15	09-Sep-15	0					
h	Install Roofing		10-Sep-15	23-Sep-15	0					
1400	Glass and Glazing		24-Sep-15 24-Sep-15	30-Sep-15 30-Sep-15	15					
1510	Frame Interior Partitions DEFS at Ederior Walls		24-Sep-15 01-Oct-15	30-Sep-15 14-Oct-15	15		*************	***************************************		-
	Rough In Restroom MEP		01-Od-15	14-0d-15	0					
l-	Rough in MEP		15-Oct-15	21-Oct-15	0					
	Hang, Tape, Firish Wels & Cellings		22-0a-15	04-Nov-15	Ô					
1810	Paint Wals & Ceilings		05-Nov-15	11-Nov-15	0	++++++++		***************************************		
1	Tile at Battroom		12-Nov-15	18-Nov-15	. 0				4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1
	Install Flooring at Kitchen		12-Nov-15	18-Nov-15	10					
	Install Flooring @ Office/Class		12-Nov-15	17-Nov-15	11 5					
1240	Install Countertops Set Tollets and Urinals		19-Nov-15	25-Nov-15	0					
1290	Install MEP Trim		19-Nov-15	25-Nov-15	10					
	Install Tollet Partitions		30-Nov-15	04-Dec-15	0					
1 1	Install Bath Accessories		07-Dec-15	11-Dec-15	. 9					
The second second	Commissioning	6	14-Dec-15	18-Dec-15	0					
1 1	Punch List	_	21-Dec-15	29-Dao-15	D				,	
1630	Substantial Completion	0		29-Dec-15	[ ]					-

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Actual Work		ritical Remaining Work 🔻	Summary		
Remaining V	Vork ♦ • N	filestone		1	

## KCDC 2015 Organizational Chart





#### **Department of Commerce and Consumer Affairs**

#### CERTIFICATE OF GOOD STANDING

I, the undersigned Director of Commerce and Consumer Affairs of the State of Hawaii, do hereby certify that

#### KAPOLEI COMMUNITY DEVELOPMENT CORPORATION

was incorporated under the laws of Hawaii on 05/21/2008; that it is an existing nonprofit corporation; and that, as far as the records of this Department reveal, has complied with all of the provisions of the Hawaii Nonprofit Corporations Act, regulating domestic nonprofit corporations.



IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Department of Commerce and Consumer Affairs, at Honolulu, Hawaii.

Dated: January 30, 2015

Cathing. awal Calm

Director of Commerce and Consumer Affairs