

ACCOUNTING OF COUNCIL DISTRICT CONTINGENCY RELIEF ACCOUNT  
FISCAL YEAR 2007-2008

COUNCIL MEMBER J YOSHIMOTO

DISTRICT 3

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	DESCRIPTION	AMOUNT	AVAILABLE BALANCE
		<b>Starting Balance (\$50,000 up to December)</b>		\$ 100,000.00
688-08	7/2/2008	Parks & Rec: July 4th Celebration	\$ 2,000.00	\$ 98,000.00
695-08	7/23/2008	Public Works: Modified grating along Ainaola Drive	\$ 6,000.00	\$ 92,000.00
696-08	7/23/2008	Clerks Office: Dennis Tulang's reimbursement	\$ 1,500.00	\$ 90,500.00
698-08	7/23/2008	Parks & Rec: Halloween & Easter Egg Hunt	\$ 2,000.00	\$ 88,500.00
699-08	7/23/2008	Parks & Rec: Pana'ewa Zoo 30th Anniversary	\$ 2,000.00	\$ 86,500.00
		NO ACTIVITY IN AUGUST	\$ -	\$ 86,500.00
738-08	9/10/2008	Sister City Dinner Reception for Nago City	\$ 1,000.00	\$ 85,500.00
742-08	9/24/2008	Public Works: Ainalako Road - 3 paved pullouts	\$ 18,000.00	\$ 67,500.00
744-08	9/24/2008	Police: Training conference	\$ 2,300.00	\$ 65,200.00
769-08	10/22/2008	Parks & Rec: Positive Coaching Workshops - Dist. 3	\$ 2,000.00	\$ 63,200.00
		NO ACTIVITY IN NOVEMBER	\$ -	\$ 63,200.00
15-09	12/17/2008	Parks & Rec: Kurtistown Ohana Fun Day Event	\$ 1,000.00	\$ 62,200.00
33-09	1/7/2009	Pros. Atty: Boy & Girls Club of the Big Island - Kea'au	\$ 5,000.00	\$ 57,200.00
		NO ACTIVITY IN FEBRUARY	\$ -	\$ 57,200.00
		NO ACTIVITY IN MARCH	\$ -	\$ 57,200.00
85-09 (LRB)	4/8/2009	R&D: NELHA - Energy Efficiency & Auditing Workshop	\$ 358.35	\$ 56,841.65
122-09	5/6/2009	Liquor Control: Kea'au Grad Night	\$ 2,000.00	\$ 54,841.65
123-09	5/6/2009	PW: East HI Traffic Calming Improvements - Dist. 3	\$ 20,000.00	\$ 34,841.65
125-09	5/6/2009	Liquor Control: Hilo Grad Night	\$ 1,000.00	\$ 33,841.65
138-09	5/6/2009	Liquor Control: Waiākea Grad Night	\$ 1,000.00	\$ 32,841.65
143-09	5/6/2009	R&D: 57th Annual Hilo Orchid Society Show	\$ 2,500.00	\$ 30,341.65
144-09	5/6/2009	Police: Aggressive Driving Project - Hilo & Puna	\$ 6,000.00	\$ 24,341.65
148-09 (Onishi)	5/6/2009	Fire: Rural Family Practice Residency Program	\$ 2,500.00	\$ 21,841.65

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151-09	5/6/2009	Pros. Atty: Neighborhood Place of Puna (school supplies)	\$ 2,500.00	\$ 19,341.65
161-09	5/20/2009	Pros. Atty: Boy & Girls Club of the Big Island - Kea'au	\$ 10,000.00	\$ 9,341.65
171-09	5/20/2009	P&R: 8-foot portable baskets for the Stanley Costales Waiākea-Uka Gym	\$ 4,850.00	\$ 4,491.65
180-09	6/2/2009	P&R: 4th of July Fest	\$ 1,000.00	\$ 3,491.65
199-09	6/16/2009	P&R: Park Improvements - District 3	\$ 3,491.65	\$ 0.00
		<b>TOTAL EXPENSE</b>	\$ 100,000.00	