

ACCOUNTING OF COUNCIL DISTRICT CONTINGENCY RELIEF ACCOUNT
FISCAL YEAR 2008-2009

COUNCIL MEMBER BOB JACOBSON / GUY ENRIQUES

DISTRICT 6

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	DESCRIPTION	AMOUNT	AVAILABLE BALANCE
		Starting Balance		\$ 100,000.00
		NO ACTIVITY FOR JULY		\$ 100,000.00
		NO ACTIVITY FOR AUGUST		\$ 100,000.00
736-08	9/10/2008	Milolii Volunteer Fire Station	\$ 7,000.00	\$ 93,000.00
737-08	9/10/2008	Fern Forest Volunteer Fire Station	\$ 25,000.00	\$ 68,000.00
774-08	10/22/2008	Uniforms Shirts Volunteer Fire Department	\$ 1,000.00	\$ 67,000.00
802-08	11/7/2008	Kau Coffee Festival	\$ 8,500.00	\$ 58,500.00
811-08	11/7/2008	Chinese Film Festival	\$ 8,000.00	\$ 50,500.00
817-08	11/21/2008	Neighborhood Place of Puna - Ready to Learn	\$ 500.00	\$ 50,000.00
		GUY ENRIQUES START OF NEW COUNCIL TERM		\$ 50,000.00
37-09	1/7/2009	Ka'u Athletic Boosters Ho'olaulea	\$ 1,000.00	\$ 49,000.00
		NO ACTIVITY FOR FEBRUARY	\$0.00	\$ 49,000.00
		NO ACTIVITY FOR MARCH	\$0.00	\$ 49,000.00
77-09	4/8/2009	Boys & Girls Club, Pahala	\$10,000.00	\$ 39,000.00
78-09	4/8/2008	Boys & Girls Club, Na'alehu	\$10,000.00	\$ 29,000.00
90-09	4/8/2009	Upper Puna Aggressive Driving Enforcement	\$3,000.00	\$ 26,000.00
103-09	4/22/2009	Mt. View Family Fund Day 8/29/2009	\$1,000.00	\$ 25,000.00
116-09	4/22/2009	Ka'u Ho'olaule'a and 4th July parade	\$15,000.00	\$ 10,000.00
85-09	4/8/2009	Energy Efficiency Workshops [\$3223.15 shared]	\$358.35	\$ 9,641.65
146-09	5/6/2009	P&R - Pi'ihonua Gym -Volleyball Equipment	\$1,000.00	\$ 8,641.65
124-09	5/6/2009	Civil Defense - KRHCA/ Web&Video Connectivity	\$1,308.00	\$ 7,333.65
147-09	5/6/2009	P&R - Ka'u Basketball Systems	\$2,000.00	\$ 5,333.65
148-09	5/6/2009	Fire - Rural Family Practice	\$ 2,500.00	\$ 2,833.65
152-09	5/6/2009	Aging - Transportation for Senior from Ka'u	\$ 800.00	\$ 2,033.65
154-09	5/22/2009	P&R - Mt. View Senior Center supplies	\$ 1,000.00	\$ 1,033.65

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194-09	6/16/2009	P&R - Discretionary Projects CD6	\$1,032.65	\$ 1.00
		TOTAL EXPENSE	\$ 99,999.00	