

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

COUNCIL MEMBER BRENDA FORD

DISTRICT 7

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	DESCRIPTION	AMOUNT	AVAILABLE BALANCE
		Starting Balance		\$ 100,000.00
		MONTH OF JULY, 2008 - NO ACTIVITY	\$ -	\$ 100,000.00
		MONTH OF AUGUST, 2008 - NO ACTIVITY	\$ -	\$ 100,000.00
739-08	9/10/2008	Overtime wages for CERT training in Kona - Fire	\$ 5,400.00	\$ 94,600.00
754-08	9/24/2008	Teen Dating Violence Conference - Comm. On Status of Women/Mayor	\$ 15,000.00	\$ 79,600.00
764-08	10/8/2008	OSM / Mobile Health Project - Fire	\$ 10,000.00	\$ 69,600.00
776-08	10/22/2008	Kona Family YMCA-A+ Afterschool Program and Intercession Camp-Pros.Attny	\$ 3,000.00	\$ 66,600.00
793-08	11/7/2008	Kohala Center/Kahaluu Beach Park-P&R	\$ 8,000.00	\$ 58,600.00
794-08	11/7/2008	2009 Kona Earth Day Festival-R&D	\$ 3,000.00	\$ 55,600.00
804-08	11/7/2008	Community Enterprises - R&D	\$ 1,000.00	\$ 54,600.00
		MONTH OF DECEMBER, 2008 - NO ACTIVITY	\$ -	\$ 54,600.00
32-09	1/7/2009	Planning Exceptional Trees - Planning	\$ 450.00	\$ 54,150.00
39-09	1/7/2009	Pros. Attny Community Policing WCPI	\$ 700.00	\$ 53,450.00
49-09	2/19/2009	AdvoCATS - Police	\$ 4,000.00	\$ 49,450.00
70-09	3/18/2009	Mana Kea Gardens - Police	\$ 500.00	\$ 48,950.00
85-09	4/8/2009	Energy Efficiency Workshop - R&D	\$ 358.35	\$ 48,591.65
95-09	4/22/2009	Three Ring Ranch - Police	\$ 15,000.00	\$ 33,591.65
101-09	4/22/2009	Kona Assoc. of Retard Citizens (Arc of Kona) R& D	\$ 10,000.00	\$ 23,591.65
145-09	5/5/2009	2009 Offc. Support Conf. - Dept. Of Human Svcs	\$ 350.00	\$ 23,241.65
158-09	5/20/2009	West HI Comm. Health Ctr (Keiki Health Clinic) - Fire Dept.	\$ 22,000.00	\$ 1,241.65
177-09	6/2/2009	West HI Veteran's Cemetary - Parks & Recreation	\$ 860.00	\$ 381.65
184-09	6/2/2009	Parks & Recreation - purchase new pressure washer hose	\$ 381.65	\$ 381.65
Do not use				
		TOTAL EXPENSE	\$ 100,000.00	\$ -