

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

COUNCIL MEMBER PETE HOFFMANN

DISTRICT 9

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	DESCRIPTION	AMOUNT	AVAILABLE BALANCE
		Starting Balance		\$ 100,000.00
704-08	7/23/2008	Kohala Country Fair	\$ 5,000.00	\$ 95,000.00
708-08	8/13/2008	Emergency phone, Keokea Beach Park	\$ 30,000.00	\$ 65,000.00
725-08	9/10/2008	50 copies of N. Kohala CDP	\$ 1,500.00	\$ 63,500.00
751-08	9/24/2008	Veteran's Day Parade	\$ 2,000.00	\$ 61,500.00
761-08	10/8/2008	Kohala Center Water studies (Yale Univ.)	\$ 14,000.00	\$ 47,500.00
796-08	11/7/2008	Waimea Leadership program	\$ 12,000.00	\$ 35,500.00
		NO ACTIVITY FOR THE MONTH OF DECEMBER	\$ -	\$ 35,500.00
30-09	1/7/2009	Waimea Cherry Blossom Heritage Festival	\$ 2,000.00	\$ 33,500.00
		NO ACTIVITY FOR THE MONTH OF FEBRUARY		\$ 33,500.00
71-09	3/18/2009	Kanohoe Volunteer Firefighters	\$ 6,500.00	\$ 27,000.00
75-09	4/8/2009	Mobile Dental Van	\$ 5,000.00	\$ 22,000.00
76-09	4/8/2009	70+ Senior Softball equipment (limes, bases, etc.)	\$ 1,200.00	\$ 20,800.00
85-09	4/8/2009	Island-wide Energy Workshop	\$ 358.38	\$ 19,441.62
93-09	4/8/2009	Hawaii Preparatory Academy Grad Night	\$ 1,000.00	\$ 19,800.00
96-09	4/22/2009	Funding for the planning design for Camp Tarawa Museum	\$ 4,500.00	\$ 14,941.62
97-09	4/22/2009	Kuleana Conference	\$ 1,000.00	\$ 13,941.62
110-09	4/22/2009	Kona Earth Festival	\$ 2,500.00	\$ 11,441.62
111-09	4/22/2009	Kalae Iki Baseball Clinic	\$ 500.00	\$ 10,941.62
117-09	4/22/2009	Kamehameha Day parade in Hawi	\$ 3,500.00	\$ 7,441.62
142-09	5/6/2009	To fund 8 scholarships for the Hawaii Performing Arts Festival' "Performing and Visual Arts Camp	\$ 3,200.00	\$ 4,241.62
185-09	6/2/2009	Rural family practice residency program	\$ 4,241.62	\$ (0.00)
Do Not Use				
		TOTAL EXPENSE	\$100,000.00	