

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

COUNCIL MEMBER DOMINIC YAGONG

DISTRICT 1

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	DESCRIPTION	AMOUNT	AVAILABLE BALANCE
		Starting Balance		\$ 300,000.00
259-07	7/25/2007	Positive Coaching Alliance Pgm. (P&R)	\$ 15,000.00	\$ 285,000.00
260-07	7/25/2007	Pepe'ekeo Vol. Fire Station (Washer/Dryer Unit & DVD/VCR Combo)	\$ 3,000.00	\$ 282,000.00
261-07	7/25/2007	Hakalau Old Mill Site: 2 Portable Restrooms	\$ 3,950.00	\$ 278,050.00
274-07	8/1/2007	Hawai'i Speed & Quickness Athletic Skills Training Clinic	\$ 9,760.00	\$ 268,290.00
280-07	8/1/2007	Hawai'i Island Veterans Day Parade	\$ 1,000.00	\$ 267,290.00
308-07	9/6/2007	Papaaloa Gym Volleyball System	\$900.00	\$ 266,390.00
309-07	9/6/2007	Ka Lae Iki Baseball Clinic	\$ 1,600.00	\$ 264,790.00
310-07	9/6/2007	Papaaloa Gym Haunted House	\$ 1,000.00	\$ 263,790.00
311-07	9/6/2007	Pāhoa Community Center (New Refrigerator)	\$ 1,000.00	\$ 262,790.00
312-07	9/6/2007	Honoka'a United Nations Peace Day Parade	\$ 5,000.00	\$ 257,790.00
327-07	9/19/2007	P&R Council District 1 - Tables & Chairs	\$ 10,000.00	\$ 247,790.00
355-07	10/17/2007	Raleigh Martin Parking Lot Restrooms	\$ 3,840.00	\$ 243,950.00
365-07	10/17/2007	Prosecuting Attorney Office:Comm. Violence Coordinator Position	\$ 5,000.00	\$ 238,950.00
380-07	11/7/2007	P&R Aquatics AED Units (@) & Auto Pool Vacuum	\$7,500.00	\$ 231,450.00
388-07	11/7/2007	Pa'auilo Sr. Center Temporary Location Repair Project	\$ 1,700.00	\$ 229,750.00
407-07	11/7/2007	Pauka'a Commuinity Park Fencing Project	\$ 50,000.00	\$ 179,750.00
408-07	11/7/2007	Additional Portable Restrooms (Hakalau Mill Site & Laupāhoehoe Beach Park)	\$ 4,500.00	\$ 175,250.00
413-07	11/20/2007	Hāmākua Distruct 1 Tables & Chairs Remaining Balance from RFP Bid	\$2,429.00	\$ 172,821.00
422-07	11/20/2007	Waipi'o Valley Info & Education Program	\$ 30,000.00	\$ 142,821.00
436-07	12/19/2007	Ka Hale O Na Keiki	\$ 20,000.00	\$ 122,821.00
452-07	12/19/2007	Parks & Rec Elderly Activities Div., Copy Machine and Camera Packet	\$ 1,000.00	\$ 121,821.00
460-07	1/9/2008	EnVision Downtown Hilo 2025	\$ 2,000.00	\$ 119,821.00
505-08	2/6/2008	2008 Big Island Video Contest	\$ 3,000.00	\$ 116,821.00
560-08	3/25/2008	Honomū Neighborhood Watch Program	\$10,000.00	\$ 106,821.00
567-08	3/25/2008	Papaaloa Gym (Judo Mats) & Pa'auilo Gym (Basketball System & Volleyball System)	\$ 10,000.00	\$ 96,821.00
571-08	3/25/2008	Public Works (Waikaumalu Stream Bridge Repair)	\$ 20,000.00	\$ 76,821.00
575-08	4/9/2008	DPW-Roads In Limbo: Loke St., Kahawai Road Repair	\$ 50,000.00	\$ 26,821.00
586-08	4/9/2008	Mobile Dental Vancare	\$ 15,000.00	\$ 11,821.00
614-08	4/22/2008	Prime Time NFL Football Clinic w/Oakland Raiders	\$ 5,000.00	\$ 6,821.00
643-08	5/20/2008	2008 Clerical Conference	\$ 1,000.00	\$ 5,821.00
650-08	6/3/2008	P&R District 1 Park Improvements	\$ 821.00	\$ 5,000.00
669-08	6/3/2008	Honomū Computer Resource Center	\$ 5,000.00	\$ -
		TOTAL EXPENSE	\$ 300,000.00	\$ -