

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

COUNCIL MEMBER EMILY NAEOLE

DISTRICT 5

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	DESCRIPTION	AMOUNT	AVAILABLE BALANCE
		Starting Balance		\$ 300,000.00
258-07	7/25/2007	P & R Zoo Kam Butterfly Exhibit	\$2,500	\$ 297,500.00
271-07	8/1/2007	P & R Halloween Hilo & Puna	\$2,000	\$ 295,500.00
275-07	8/1/2007	Fire Hawaiian Paradise Pk Stn Eqpt	\$5,600	\$ 289,900.00
277-07	1-Aug-07	P&R TrToCapProjFdPahoaSkatePrk	\$26,400	\$ 263,500.00
284-07 (Draft 2)	15-Aug-07	P&R Culture/Arts OCE Veterans Day Parade	\$1,000	\$ 262,500.00
303-07	19-Sep-07	Real Women Creative Writing Contest	\$2,500	\$ 260,000.00
305-07	19-Sep-07	Hall of Fame Awards Ceremony	\$2,500	\$ 257,500.00
306-07	19-Sep-07	Teen Dating Violence Peer Education Conference	\$15,000	\$ 242,500.00
322-07	19-Sep-07	Hawaii State Rural Health Assoc Annual Conference	\$5,000	\$ 237,500.00
372-07	17-Oct-07	PA Comm Violence Coordinator Position	\$6,000	\$ 231,500.00
374-07	17-Oct-07	PA Hawaiian Paradise Park Neighborhood Watch	\$3,000	\$ 228,500.00
378-07	7-Nov-07	P & R Pahoa Neighborhood Facility tables	\$1,600	\$ 226,900.00
381-07	7-Nov-07	PA Pahoa Xmas Parade	\$2,500	\$ 224,400.00
385-07	7-Nov-07	HSG-TransToHSG Pahoa Homeless Program	\$25,000	\$ 199,400.00
396-07	7-Nov-07	PA Keaukaha One Youth Development	\$10,000	\$ 189,400.00
397-07	7-Nov-07	PA Leilani Estates Community Association	\$2,500	\$ 186,900.00
400-07	7-Nov-07	CD HPP Emergency Notification Education Team	\$4,700	\$ 182,200.00
401-07	7-Nov-07	PA Kaohe Homestead Community and Farm Watch	\$2,500	\$ 179,700.00
435-07	5-Dec-07	Fire - Lifeguard Tower, Isaac Hale Park	\$41,000	\$ 138,700.00
438-07	19-Dec-07	R & D Third Annual Hilo Pow Wow	\$2,000	\$ 136,700.00
	8-Jan-08	No Activity		\$ 136,700.00
498-08	6-Feb-08	P&R Pahoa Neighborhood Fac Chairs	\$9,000	\$ 127,700.00

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511-08	6-Feb-08	P&R CIPPahoa Town Playground Equipment	\$76,000	\$ 51,700.00
534-07	21-Feb-08	Liquor Paho HS Grad Night	\$7,000	\$ 44,700.00
532-08	12-Mar-08	R&R Isaac Kepookalani Hale Beach signage	\$1,000	\$ 43,700.00
597-08	22-Apr-08	R & D - A Taste of Puna	\$2,000	\$ 41,700.00
599-08	22-Apr-08	R & D Kapoho Tidepools Visitor/Mgr	\$4,200	\$ 37,500.00
600-08	22-Apr-08	HR 2008 Office Support Staff Conf	\$1,000	\$ 36,500.00
652-08	3-Jun-08	PA NeighborPlacePunaLearnToRead	\$5,000	\$ 31,500.00
672-08	3-Jun-08	P&R HawnBeachesKitchenEqpt	\$1,567.67	\$ 29,932.33
673-08	3-Jun-08	Police D5NeighborhoodWatchProgram	\$1,100.00	\$ 28,832.33
674-08	3-Jun-08	P&R Paho NeighborhoodFacility Table	\$1,500.00	\$ 27,332.33
675-08	3-Jun-08	P&R TransferToCapFundSkateFenceEquip	\$24,500	\$ 2,832.33
		TOTAL EXPENSE	\$ 297,167.67	