

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

COUNCIL MEMBER PETE HOFFMANN

DISTRICT 9

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	DEPARTMENT	DESCRIPTION	AMOUNT	AVAILABLE BALANCE
			<u>Starting Balance</u>		\$ 300,000.00
257-07	10-Jul-07	Parks and Recreation	State Senior Softball Tournament	\$ 2,300.00	\$ 297,700.00
290-07	22-Aug-07	Parks and Recreation	Veterans Day Parade	\$ 1,000.00	\$ 296,700.00
319-07	6-Sep-07	Public Works	Fund for Waikoloa Emery Access	\$ 40,000.00	\$ 256,700.00
346-07	3-Oct-07	Office of the Prosecuting Attorney	Kohala Comm Athletic Association	\$ 5,000.00	\$ 251,700.00
349-07	3-Oct-07	Research and Development	Great Waiomina Centennial	\$ 10,000.00	\$ 241,700.00
354-07	17-Oct-07	Parks and Recreation	Elderly Activ (Kohala Senior Center)	\$ 2,710.00	\$ 238,990.00
361-07	17-Oct-07	Public Works	Puakō Access Road Paving	\$ 15,000.00	\$ 223,990.00
363-07	17-Oct-07	Office of the Prosecuting Attorney	Community Violence Coordinator Position	\$ 5,000.00	\$ 218,990.00
377-07	17-Oct-07	Parks and Recreation	1st Annual Veterans Day Parade	\$ 5,000.00	\$ 213,990.00
409-07	7-Nov-07	Research and Development	Kona Earth Day	\$ 3,000.00	\$ 210,990.00
411-07	20-Nov-07	Parks and Recreation	Waimea Park Basket Ball Goal	\$ 12,809.70	\$ 198,180.30
434-07	5-Dec-07	Parks and Recreation	Prog Release Bases Kohala Parks	\$ 5,243.31	\$ 192,936.99
427-07	5-Dec-07	Research and Development	Kohala Center	\$ 30,000.00	\$ 162,936.99
440-07	19-Dec-07	Fire Department	Lifeguard Tower Spencer Beach Park	\$ 41,000.00	\$ 121,936.99
451-07	19-Dec-07	Office of the Prosecuting Attorney	Waimea Middle School Leadership Program	\$ 6,208.00	\$ 115,728.99
458-08	9-Jan-08	Parks and Recreation	Ho'oko Street Park Backstops	\$ 5,500.00	\$ 110,228.99
480-08	9-Jan-08	Parks and Recreation	Kohala Senior Center 100 Chairs	\$ 2,500.00	\$ 107,728.99
481-08	9-Jan-08	Research and Development	Waikoloa CDP 'Public Outreach'	\$ 10,000.00	\$ 97,728.99
497-08	6-Feb-08	Planning	GIS Maps	\$ 2,844.00	\$ 94,884.99

