

ACCOUNTING OF COUNCIL DISTRICT CONTINGENCY RELIEF ACCOUNT  
FISCAL YEAR 2006-2007

COUNCIL MEMBER STACY K. HIGA

DISTRICT 4

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	DESCRIPTION	AMOUNT	AVAILABLE BALANCE
		Starting Balance		\$ 200,000.00
405-06	7/19/2006	P&R, Culture & Arts: 4th of July Blast 2006	\$ 2,000.00	\$ 198,000.00
	8/31/2006	Month of August - No activity	\$ -	\$ 198,000.00
	9/30/2006	Month of September - No activity	\$ -	\$ 198,000.00
475-06	10/16/2006	P&R, Hilo Drag Strip-Gravel	\$ 1,000.00	\$ 197,000.00
479-06	10/16/2006	P&R, Waiakea Rec Ctr Mats	\$ 15,000.00	\$ 182,000.00
508-06	11/15/2006	P&R, Skeet Range Eqpt.	\$ 7,500.00	\$ 174,500.00
509-06	11/15/2006	P&R, Elderly Centers Eqpt.	\$ 6,500.00	\$ 168,000.00
528-06	11/29/2006	P&R, Holiday Lights Program	\$ 3,750.00	\$ 164,250.00
529-06 D2	11/29/2006	R&D, Chinese New Years Festival	\$ 5,000.00	\$ 159,250.00
530-06	11/29/2006	P&R, Hookani Pila Ukulele	\$ 2,000.00	\$ 157,250.00
536-06	11/29/2006	Planning, EDH Vision Keepers	\$ 10,000.00	\$ 147,250.00
	12/31/2006	Month of December - No activity	\$ -	\$ 147,250.00
	1/31/2007	Month of January - No activity	\$ -	\$ 147,250.00
40-07	2/7/2007	Liquor Control, Boys & Girls Club	\$ 15,000.00	\$ 132,250.00
62-07	2/22/2007	14th Annual Biggest Easter Egg Hunt	\$ 1,000.00	\$ 131,250.00
63-07	2/22/2007	P&R Two Tru Turf Roll & Slice ("rollers")	\$ 25,000.00	\$ 106,250.00
	3/31/2007	Month Of March - No activity	-	\$ 106,250.00
Bill 37, Draft 4	3/9/2007	Contingeny Relief Account add 100,000.00	-	\$ 206,250.00
104-07	4/4/2007	Liquor Control Hilo High School Project Grad Night	\$ 7,500.00	\$ 198,750.00
105-07	4/4/2007	Liquor Control Waiākea High School Project Grad Night	\$ 7,500.00	\$ 191,250.00
107-07	4/4/2007	P&R District 4 Streetlights Lili'uokalani Gardens & Other	\$ 69,000.00	\$ 123,250.00
143-07	4/18/2007	P&R Culture & Arts 4th of July Fest	\$ 5,900.00	\$ 117,350.00
144-07	4/18/2007	R&D People Out Supporting Hilo	\$ 20,000.00	\$ 97,350.00
164-07	5/2/2007	FD Waiakea Rescue Boat and New Stoves	\$ 28,000.00	\$ 69,350.00
177-07	5/2/2007	R&D Hui Okinawa-Haari Boat Race	\$ 7,500.00	\$ 61,850.00
175-07	5/2/2007	P&R Waiakea Recreation Center Reroof & Painting	\$ 20,000.00	\$ 41,850.00
211-07	5/16/2007	P&R Panaewa Family Center Equipment and Supplies	\$ 11,000.00	\$ 30,850.00
210-07	5/16/2007	P&R Culture & Arts Lap Top/Equipment/Ruth Oda Playg	\$ 6,770.00	\$ 23,080.00
229-07	6/1/2007	Police Department New Radars	\$ 23,080.00	-
		<b>TOTAL EXPENSE</b>	\$300,000.00	