

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

COUNCIL MEMBER VIRGINIA ISBELL/BRENDA FORD

DISTRICT 7

RES.	DATE OF APPROVED RESOLUTION	DESCRIPTION	AMOUNT	Available BALANCE
		Starting Balance		\$ 200,000.00
		VIRGINIA ISBELL		
		Month of July - NO ACTIVITY	\$ -	\$ 200,000.00
415-06	8/23/2006	Liquor Department - Konawaena ROTC	\$ 4,000.00	\$ 196,000.00
416-06	8/23/2006	CIP - Park Improvement West Hawai'i Vet Cemetery	\$ 40,000.00	\$ 156,000.00
431-06	9/7/2006	Mayor - Status of Women GEMS	\$ 2,000.00	\$ 154,000.00
443-06	9/6/2006	Clerk - West Hawai'i Meetings	\$ 9,345.00	\$ 144,655.00
478-06	10/16/2006	Solid Waste - Kealakehe Beautificationn Project	\$ 4,000.00	\$ 140,655.00
504-06	11/15/2006	Planning Dept - Hawai'i Island Land Trust	\$ 5,000.00	\$ 135,655.00
510-06	11/15/2006	Pros Attny - Konawaena High School	\$ 9,000.00	\$ 126,655.00
539-06	11/29/2006	P&R - Ali'i Kai Subdivision New Park Development	\$ 26,655.00	\$ 100,000.00
		BRENDA FORD		
	12/31/2006	Month of December - NO ACTIVITY	\$ -	\$ 100,000.00
	1/31/2007	Month of January - NO ACTIVITY	\$ -	\$ 100,000.00
	2/28/2007	Month of February- no Activity	\$ -	\$ 100,000.00
Bill 37, Dr. 4	3/9/2007	Increase of \$100,000 to available balance		\$ 200,000.00
66-07	3/9/2007	Liquor Department - Kealakehe JROTC	\$ 2,000.00	\$ 198,000.00
101-07	4/4/2007	Department of Research and Development - Kona Earth Festival	\$ 4,000.00	\$ 194,000.00
145-07	4/18/2007	Department of Research and Development - Community Enterprises	\$ 1,500.00	\$ 192,500.00
153-07	4/18/2007	Prosecuting Attorney's Office - Turning Points for Families	\$ 10,000.00	\$ 182,500.00
154-07	4/18/2007	Prosecuting Attorney's Office- Aloha Performing Arts	\$ 12,000.00	\$ 170,500.00
155-07	4/18/2007	Department of Research and Development - ARC of Kona	\$ 10,000.00	\$ 160,500.00
156-07	4/18/2007	Department of Research and Development - American Red Cross	\$ 10,000.00	\$ 150,500.00
161-07	5/16/2007	Police Department/ Humane Society- Three Ring Ranch	\$ 19,000.00	\$ 131,500.00
162-07	5/2/2007	Police Department/ Animal Control/ Humane Society- AdvoCats, Inc.	\$ 9,000.00	\$ 122,500.00
163-07	5/2/2007	Police Department / Capt Cook Remodeling	\$ 5,000.00	\$ 117,500.00
183-07	5/2/2007	Department of Research and Development-The Kohala Center	\$ 23,000.00	\$ 94,500.00
185-07	5/16/2007	Police Department/ Animal Control - Humane Society	\$ 9,000.00	\$ 85,500.00
195-07	5/16/2007	The Planning Department- District of Kona Trails Inventory	\$ 10,000.00	\$ 75,500.00
203-07	5/16/2007	Department of Parks and Recreation- Council District 7- Old Airport Skateboard Facility	\$ 5,000.00	\$ 70,500.00
204-07	5/16/2007	Department of Parks and Recreation- Higashihara Park	\$ 5,000.00	\$ 65,500.00
		Month of June - NO ACTIVITY	\$ -	\$ 65,500.00
		<b>TOTAL EXPENSE</b>	\$ 234,500.00	