

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

COUNCIL MEMBER J YOSHIMOTO

DISTRICT 3

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	DESCRIPTION	AMOUNT	AVAILABLE BALANCE
		<b>Starting Balance</b>		\$ 300,000.00
244-07	7/10/2007	P&R: Positive Coaching Alliance	\$ 8,000.00	\$ 292,000.00
251-07	7/10/2007	P&R: Biggest Easter Egg Hunt & Halloween Program	\$ 2,000.00	\$ 290,000.00
268-07	7/25/2007	PW: Momona Road Title Search	\$ 5,000.00	\$ 285,000.00
272-07	8/1/2007	Public Works: 2 Smart Signs N. Kulani Rd.	\$ 20,000.00	\$ 265,000.00
282-07, Dr. 2	8/22/2007	P&R: Veterans Day Parade	\$ 1,000.00	\$ 264,000.00
291-07	8/22/2007	Clerks: Reimbursement for Tulang's expenses: assisting	\$ 1,500.00	\$ 262,500.00
		NO ACTIVITY FOR SEPTEMBER	\$ -	\$ 262,500.00
		NO ACTIVITY FOR OCTOBER	\$ -	\$ 262,500.00
405-07	11/7/2007	P&R: Eqpt. for Kawamoto Swim Stadium & NAS Pool	\$ 7,250.00	\$ 255,250.00
431-07	12/5/2007	Public Works: Additional funds for Happy Homes Subdivision title search & appraisal	\$ 2,400.00	\$ 252,850.00
461-08	1/9/2008	Planning: Kea'au H.S. students to attend national EAST Conference.	\$ 5,500.00	\$ 247,350.00
478-08	1/9/2008	P&R: Steam clean curtains at Waiākea Recreation Center	\$ 1,500.00	\$ 245,850.00
508-08	2/6/2008	R&D: Pig feed pilot program	\$ 10,000.00	\$ 235,850.00
539-08	3/12/2008	Police: Aggressive Driving Project - East Hawai'i	\$ 35,000.00	\$ 200,850.00
556-08	3/12/2008	R&D: 3rd Annual Hilo Inter-Tribal Pow Wow	\$ 5,000.00	\$ 195,850.00
574-08	4/9/2008	R&D: 12th Annual Taste of Puna	\$ 2,500.00	\$ 193,350.00
595-08	4/22/2008	Liquor: 2008 Kea'au High School Gradnite	\$ 2,000.00	\$ 191,350.00
612-08	4/22/2008	Liquor: 2008 Waiākea High School Gradnite	\$ 2,000.00	\$ 189,350.00
619-08	4/22/2008	HR: 2008 County Office Support Staff Conference	\$ 2,000.00	\$ 187,350.00
636-08/Bill 299	5/7/2008	PW: Kupulau Rd. Drywell Project (CIP)	\$ 50,000.00	\$ 137,350.00
637-08/Bill 300	5/7/2008	PW: Momona Rd. Acquisition & Paving Project (CIP)	\$ 50,000.00	\$ 87,350.00
638-08/Bill 301	5/7/2008	PW: Hokupa'a St. Drainage Project (CIP)	\$ 25,000.00	\$ 62,350.00
648-08	6/3/2008	R&D: Hui Okinawa's 2008 Haari Boat Race	\$ 10,000.00	\$ 52,350.00

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651-08	6/3/2008	P&R: Discretionary Projects - District 3 (CIP)	\$ 52,350.00	\$ -
		<b>TOTAL EXPENSE</b>	\$ 300,000.00	