

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    |
|------------------|-----------------------------|---|----------|----------------------|
|                  |                             | <b>Starting Balance</b>                           |          | <b>\$ 300,000.00</b> |
| 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                                       |          |                      |
| 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 Pahoia 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             |
|                       |                                    | <b>TOTAL EXPENSE</b>                     | \$263,500.00  |                          |