

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

COUNCIL MEMBER BOB JACOBSON

DISTRICT 6

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	DESCRIPTION	AMOUNT	AVAILABLE BALANCE
		Starting Balance		\$ 300,000.00
		NO ACTIVITY IN JULY		\$ 300,000.00
281-07	8/22/2007	Funds to support the 1st Annual Veterans Day Parade	\$ 1,000.00	\$ 299,000.00
324-07	9/19/2007	Funds to support the "Teen Violence" Education Program	\$ 1,000.00	\$ 298,000.00
325-07	9/19/2007	Funds to be used for the purchase of an Automated External Defibrillator for use at the Pāhala Pool	\$ 2,000.00	\$ 296,000.00
328-07	9/19/2007	Funds to support the Ocean View Community Association's after school transportation service	\$ 18,000.00	\$ 278,000.00
335-07	9/19/2007	Funds to support the Hawai'i Island Food Security Summit	\$ 5,000.00	\$ 273,000.00
350-07	10/3/2007	Funds to support the Fern Acres Community Association Volunteer Fire Department	\$ 50,000.00	\$ 223,000.00
370-07	10/17/2007	Funds to support the Community Violence Coordinator position	\$ 3,000.00	\$ 220,000.00
		NO ACTIVITY IN NOVEMBER		\$ 220,000.00
423-07	12/5/2007	Funds to support Micronesians United-Big Island	\$ 20,000.00	\$ 200,000.00
424-07	12/5/2007	Funds to support Phase II of the Envision DownTown Hilo 2025 Project	\$ 5,000.00	\$ 195,000.00
432-07	12/5/2007	Funds to support the Kohala Center & the Hawai'i County Energy Sustainability Plan	\$ 15,000.00	\$ 180,000.00
444-07	12/19/2007	Funds to support the Hawai'i Tea Society's propagation & community outreach programs	\$ 10,000.00	\$ 170,000.00
454-07	12/19/2007	Funds to purchase equipment for the Pāhala Volunteer Fire Station	\$ 25,000.00	\$ 145,000.00

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455-07	12/19/2007	Funds to purchase equipment for the Nā`ālehu Volunteer Fire Station	\$ 25,000.00	\$ 120,000.00
456-08	1/9/2008	Funds for the Chinese New Year Festival	\$ 9,000.00	\$ 111,000.00
457-08	1/9/2008	Funds for the 3rd Annual Pow Wow	\$ 2,000.00	\$ 109,000.00
477-08	1/9/2008	Funds for the Chinese New Year Festival	\$ 10,000.00	\$ 99,000.00
479-01	1/9/2008	Funds to purchase a pool table for the Pahala Senior Center	\$ 2,650.00	\$ 96,350.00
		NO ACTIVITY IN FEBRUARY		\$ 96,350.00
		NO ACTIVITY IN MARCH		\$ 96,350.00
577-08	4/9/2008	Malama Punalu`u Festival	\$ 15,000.00	\$ 81,350.00
581-08	4/9/2008	Taste of Puna	\$ 500.00	\$ 80,850.00
594-08	4/22/2008	Grassroots Community Development Group	\$ 12,000.00	\$ 68,850.00
618-08	4/22/2008	Office of Social Ministry Mobile Care Health Project	\$ 15,000.00	\$ 53,850.00
624-08	5/7/2008	Dept. of Environmental Management Transfer to Solid Waste Fund Miscellaneous Contract Services (Recycling Study)	\$ 50,000.00	\$ 3,850.00
656-08	6/3/2008	Park & Recreation Kau Hoolaulea July 4 Event	\$ 1,000.00	\$ 2,850.00
657/08	6/3/2008	Neighborhood Place of Puna/Ready to Learn	\$ 500.00	\$ 2,350.00
664-08	6/3/2008	Park & Recreation Volcano Porta Pottie	\$ 1,120.00	\$ 1,230.00
665-08	6/3/2008	Park & Recreation Hilo Bay BBQ	\$ 1,230.00	\$ -
				\$ -
		TOTAL EXPENSE	\$300,000.00	