

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

COUNCIL MEMBER BRENDA FORD

DISTRICT 7

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	DESCRIPTION	AMOUNT	AVAILABLE BALANCE
		Starting Balance		\$ 300,000.00
	31-Jul-07	MONTH OF JULY, 2007 - NO ACTIVITY		\$ 300,000.00
289-07	8/22/2007	Dept. of Parks & Rec - 1st Annual Veterans Parade	\$ 1,000.00	\$ 299,000.00
307-07	9/7/2007	Teen Dating Violence Conference	\$ 5,000.00	\$ 294,000.00
337-07	9/19/2007	Hawai'i Island Food Summit	\$ 10,000.00	\$ 284,000.00
338-07	10/3/2007	Teen Dating Violence Conference	\$ 10,000.00	\$ 274,000.00
352-07	10/17/2007	South Kona Emergency Response Team(SKERT)	\$ 5,000.00	\$ 269,000.00
367-07	10/17/2007	Community Violence Coordinator Position	\$ 5,000.00	\$ 264,000.00
373-07	10/17/2007	Girls Exploring Math and Science(GEMS) Workshop	\$ 2,000.00	\$ 262,000.00
406-07	11/7/2007	Kona Earth Day 2008	\$ 3,000.00	\$ 259,000.00
414-07	11/20/2007	La'aloa Lifeguard Station	\$ 51,000.00	\$ 208,000.00
426-07	12/5/2007	AED - Konawaena High School - Kona Pool	\$ 2,000.00	\$ 206,000.00
525-08	2/21/2008	Real Women Writing	\$ 3,000.00	\$ 203,000.00
507-08	2/6/2008	Kona Adult Day Center	\$ 10,000.00	\$ 193,000.00
522-08	2/6/2008	Hawai'i Island Food Bank/HI Island Food Basket	\$ 5,000.00	\$ 188,000.00

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496-08	2/6/2008	Dept. of Parks & Rec - Eld. Act. Div. Spec. Prog. - 2 printers	\$ 1,250.00	\$ 186,750.00
540-08	3/11/2008	WH Community Health Center	\$ 50,000.00	\$ 136,750.00
548-08	3/11/2008	Dept. of Parks & Rec - Eld. Act. Div. Spec. Prog. - 100 chairs	\$ 3,500.00	\$ 133,250.00
566-08	3/25/2008	ADVOCATS	\$ 7,500.00	\$ 125,750.00
570-08	3/25/2008	WH Veteran's Cemetary - Flag poles	\$ 7,705.00	\$ 118,045.00
579-08	4/9/2008	BISAC - Outpatient therapeutic svcs	\$ 10,000.00	\$ 108,045.00
580-08	4/9/2008	BABY S.A.F.E	\$ 3,000.00	\$ 105,045.00
585-08	4/9/2008	Mobile Dental Care Health Project (OSM)	\$ 20,000.00	\$ 85,045.00
590-08	4/9/2008	Yano Hall - purchase computer and printer	\$ 1,600.00	\$ 83,445.00
591-08	4/9/2008	La'aloa Speed humps	\$ 36,000.00	\$ 47,445.00
632-08	5/7/2008	Kona CDP / Planning Dept.	\$ 15,400.00	\$ 32,045.00
642-08	6/3/2008	Hawai'i Island Humane Society - Domest. Spay & Neuter / Police Dept.	\$ 10,000.00	\$ 22,045.00
641-08	6/3/2008	Three Ring Ranch (Police Dept.)	\$ 19,000.00	\$ 3,045.00
663-08	6/3/2008	Flood Control/Maintenance - Public Works	\$ 3,045.00	\$ -
Do not use				
		TOTAL EXPENSE	\$ 300,000.00	\$ -