

ACCOUNTING OF COUNCIL CONTINGENCY RELIEF FUNDS  
FISCAL YEAR 2008-2009

COUNCIL MEMBER DOMINIC YAGONG

DISTRICT 1

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	DESCRIPTION	AMOUNT	AVAILABLE BALANCE
		<b>Starting Balance</b>		<b>\$ 100,000.00</b>
705-08	8/13/2008	Hilo Coast United Church of Christ (Honomū Computer Resource Center) R&D	\$ 5,000.00	\$ 95,000.00
722-08	8/13/2008	Brantley Center, Inc., Transportation Contingency Grant (Mass Transit OCE)	\$ 10,000.00	\$ 85,000.00
756-08	9/24/2008	Hawai'i Island Veteran's Memorial, Inc. Annual Parade (P&R-Culture&ArtsOCE)	\$ 1,000.00	\$ 84,000.00
757-08	10/8/2008	Prime Time NFL Football Clinic Reimburse to P&R (Rec Div OCE, Edu,Rec,Scientif)	\$ 500.00	\$ 83,500.00
771-08	10/22/2008	Volunteer Fire Fighters Shirts (HFD-Training & Volunteer Fire OCE, Public Safety Supplies)	\$ 1,000.00	\$ 82,500.00
785-08	11/7/2008	Boys & Girls Club of the Bis Island (Pros Atty Ofc OCE)	\$ 20,000.00	\$ 62,500.00
786-08	11/7/2008	American Red Cross (Civil Defense Agency OCE)	\$ 10,000.00	\$ 52,500.00
787-08	11/7/2008	Basic Image Inc. - Honoli'i Paka 5th Annual Aloha Aina Surfing Classic (Pros Atty OCE)	\$ 2,500.00	\$ 50,000.00
-	-	Month of November - NO ACTIVITY	\$ -	\$ 50,000.00
23-09	12/17/2008	YWCA (Prosecuting Attorney) Mary Navor working with Howard	\$ 25,000.00	\$ 25,000.00
14-09	12/17/2008	Raleigh Martin Parking Portable Potties (Public Works)	\$ 2,880.00	\$ 22,120.00
22-09	12/17/2008	Positive Coaching Alliance (P&R Rec Div)	\$ 2,000.00	\$ 20,120.00
20-09	12/17/2008	Jimmy Yagi Basketball Clinic (P&R Rec Div)	\$ 500.00	\$ 19,620.00
		Month of January - NO ACTIVITY	\$ -	\$ 19,620.00
		Month of February- NO ACTIVITY		\$ 19,620.00
61-09	3/18/2009	Kalae Iki Baseball Clinic (P&R Rec Div)	\$ 500.00	\$ 19,120.00
85-09	4/8/2009	Friends of NELHA - energy Efficiency and Auditing	\$ 358.35	\$ 18,761.65
118-09	4/22/2009	Hakalau Paka 2nd annual Awareness day	\$ 3,200.00	\$ 15,561.65
119-09	4/22/2009	Laupahoehoe Pool Lane Lines	\$ 5,000.00	\$ 10,561.65
148-09	5/6/2009	Fire Dept - Rural Family Practice	\$ 2,000.00	\$ 8,561.65
172-09	5/20/2009	P&R - Prime Time Football Clinic	\$ 3,000.00	\$ 5,561.65
188-09	6/2/2009	P&R - Discretionary Project - District 1	\$ 3,561.65	\$ 2,000.00
189-09	6/2/2009	P&R - Prime Time Football Clinic	\$ 1,000.00	\$ 1,000.00
190-09	6/2/2009	Fire Dept - Banquet Volunteer Fight	\$ 1,000.00	\$ 0.00
		<b>TOTAL EXPENSE</b>	<b>\$ 100,000.00</b>	