

ACCOUNTING OF COUNCIL DISTRICT CONTINGENCY RELIEF ACCOUNT  
FISCAL YEAR 2008-2009

COUNCIL MEMBER K. ANGEL PILAGO / ROBERT GREENWELL

DISTRICT 8

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	DESCRIPTION	AMOUNT	AVAILABLE BALANCE
		<b>Starting Balance</b>		<b>\$ 100,000.00</b>
		No activity for month of July	\$ -	\$ 100,000.00
		No activity for month of August	\$ -	\$ 100,000.00
752-08	9/24/2008	Planning Department (Exceptional Trees)	\$ 1,000.00	\$ 99,000.00
755-08	9/24/2008	Department of Parks and Recreation (Annual Veteran's Day Parade)	\$ 1,000.00	\$ 98,000.00
741-08	10/8/2008	Department of Parks and Recreation (RSVP volunteer mileage reimbursement)	\$2,000.00	\$ 96,000.00
759-08	10/8/2008	Office of the Mayor - Committee on the Status of Women (Real Women Creative Writing Contest)	\$1,000.00	\$ 95,000.00
760-08	10/8/2008	Fire Department (Overtime wages for CERT Training - North Kona)	\$2,000.00	\$ 93,000.00
765-08	10/8/2008	Fire Department (OSM/Mobile Health Care Project)	\$5,000.00	\$ 88,000.00
783-08	10/22/2008	Office of Management (W. Hawai'i Civic Center Ground Blessing)	\$2,500.00	\$ 85,500.00
784-08	10/22/2008	Fire Department (Purchase uniform shirts for Volunteer Fire Fighters)	\$2,000.00	\$ 83,500.00
790-08	11/8/2008	Research & Development (Fourth Annual Hilo PowWow)	\$1,000.00	\$ 82,500.00
798-08	11/8/2008	Research & Development (Earth Festival)	\$3,000.00	\$ 79,500.00
799-08	11/8/2008	Civil Defense Agency (Red Cross)	\$10,000.00	\$ 69,500.00
803-08	11/8/2008	Research & Development (Community Enterprises)	\$1,000.00	\$ 68,500.00
807-08	11/8/2008	Department of Environmental Management (Kona Outdoor Circle - Lei of Trees)	\$2,500.00	\$ 66,000.00
814-08	11/8/2008	Office of Prosecuting Attorney (Friends of the Children's Justice Center of W. HI - Winners Camp)	\$8,000.00	\$ 58,000.00
815-08	11/8/2008	Office of Prosecuting Attorney (Partners in Development Foundation - Hui Ho'omalua Program)	\$3,000.00	\$ 55,000.00
825-08	11/21/2008	Research & Development (2009 Kona Coffee Cultural Festival)	\$5,000.00	\$ 50,000.00
		<b>ROBERT GREENWELL START OF NEW COUNCIL TERM</b>		<b>\$ 50,000.00</b>
		No activity for the month of December		\$ 50,000.00
		No activity for the month of January 2009		\$ 50,000.00
		No activity for the month of February 2009		\$ 50,000.00
		No activity for the month of March 2009		\$ 50,000.00
85-09	4/8/2009	Department of Research & Development (College of Continuing Education - Energy Workshops)	\$358.35	\$ 49,641.65

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107-09	4/22/2009	Department of Research & Development (Community Enterprises - Kona Town Meetings)	\$500.00	\$ 49,141.65
112-09	4/22/2009	Department of Human Resources (County Office Support Staff Conference)	\$1,000.00	\$ 48,141.65
148-09	5/8/2009	Hawai'i Fire Department (The Rural Family Practice Residency Program)	\$48,141.65	\$ -
	6/4/2009	No activity for the month of June 2209		
Do not use				
		<b>TOTAL EXPENSE</b>	\$100,000.00	