

## ACCOUNTING OF COUNCIL DISTRICT CONTINGENCY RELIEF ACCOUNT

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	FISCAL YEAR 2007-2008	
		DESCRIPTION	AMOUNT
		<b>Starting Balance</b>	
			<b>\$ 300,000.00</b>
254-07	7/10/2007	Dept. of Parks & Recreation (Hawai'i State Senior Softball Tournament)	\$ 2,300.00
276-07	8/1/2007	Dept of Parks & Recreation (Hawai'i Island Veterans Memorial Parade)	\$ 1,000.00
368-07	10/17/2007	Prosecuting Attorney's Office (Community Violence Coordinator Position)	\$5,000.00
410-07	11/7/2007	Dept. of Research & Development (Earth Day Festival)	\$3,000.00
420-07	11/20/2007	Office of Housing & Community Development (Office for Social Ministry - Hawai'i Island Food Basket)	\$17,000.00
415-07	12/5/2007	Dept. of Parks & Rec Aquatics Pools Equipment (Kona Community Aquatics Center Pool)	\$20,000.00
425-07	12/5/2007	Dept. of Research & Development New Industry Dev. (Kohala Center Cnty Energy Sustainability Plan)	\$25,000.00
464-08	1/24/2008	Dept. of Liquor Control (Kealakehe High School - Project Grad)	\$10,000.00
473-08	1/24/2008	Office of the Mayor - Committee on the Status of Women (Teen Dating Violence Conferences)	\$3,000.00
484-08	1/24/2008	Dept. of Parks & Recreation (Elderly Activities Division)	\$4,750.00
485-08	1/24/2008	County Police Department - Hualalai Annex (Office equipment \$10,000; countertops \$2,100; & Handicap Ramp \$10,000)	\$22,100.00
506-08	2/6/2008	Dept. of Research & Development (The Kohala Center - School Garden project)	\$5,000.00
535-08	2/21/2008	Office of the Mayor (Real Women Essay Contest)	\$3,000.00
541-08	3/12/2008	Fire Dept. (Pediatric Medical, Dental and Behavioral Clinic)	\$40,000.00
542-08	3/12/2008	Dept. of Parks & Recreation (Makaeo table & chairs)	\$20,000.00
544-08	3/12/2008	Dept. of Parks & Recreation (Kaiopua Canoe Club Halau)	\$30,000.00
598-08	4/22/2008	Planning Dept. (N/S Kona CDP - Financing Plan Consultant)	\$33,000.00
613-08	4/22/2008	Office of Housing & Community Development (OSM - Mobile Care Health Program)	\$14,000.00
626-08	5/7/2008	Police Dept. (Kealakehe Neighborhood Watch)	\$31,850.00
648-08	6/3/2008	Fire Dept. (Risk Assessment Study - Shoreline Recreation Areas District 8)	\$8,000.00
661-08	6/3/2008	Dept. of Parks & Recreation (Hale Halawai Park & Recreational Facility - 43 chairs)	\$2,000.00
Do not use			
		<b>TOTAL EXPENSE</b>	<b>\$300,000.00</b>