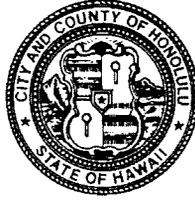


DEPARTMENT OF ENTERPRISE SERVICES
CITY AND COUNTY OF HONOLULU

777 WARD AVENUE · HONOLULU, HAWAII 96814-2166
PHONE: (808) 768-5400 * FAX: (808) 768-5433 * INTERNET: www.honolulu.gov/des

GOLF COURSE DIVISION * HONOLULU ZOO * NEAL S. BLAISDELL CENTER AND WAIKIKI SHELL



PETER B. CARLISLE
MAYOR

GEORGE "KEOKI" MIYAMOTO
DIRECTOR

RANDY M. LEONG
DEPUTY DIRECTOR

January 4, 2012

The Honorable Ernest Y. Martin, Chair
and Members
Honolulu City Council
530 South King Street, Room 202
Honolulu, Hawaii 96813

RECEIVED
CITY CLERK
C & C OF HONOLULU
2012 JAN -4 PM 4:03

Dear Chair Martin and Councilmembers:

Subject: Quarterly Report of Gifts Valued at \$2,500
Or Less and Requested Acceptance

This report to Council enumerates all gifts taken into custody by the Department of Enterprise Services for the quarter ending December 31, 2011. This report is submitted under the provisions of Resolution No. 05-349, CD1, FD1. Information on each gift is set forth in the attached Exhibit A.

We respectfully request the acceptance of these gifts by the Council on behalf of the City and County of Honolulu.

Should you have any questions regarding this matter, please contact me at 768-5415.

Sincerely,

A handwritten signature in black ink, appearing to read "George 'Keoki' Miyamoto".

George "Keoki" Miyamoto
Acting Director

Attachment

APPROVED:

A handwritten signature in black ink, appearing to read "Douglas S. Chin".

Douglas S. Chin
Managing Director

QUARTERLY REPORT OF GIFTS RECEIVED VALUED AT
\$2,500 OR LESS UNDER RESOLUTION NO. 05-349, CD1, FD1

CITY AGENCY: Department of Enterprise Services, Honolulu Zoo

QUARTER ENDING: December 31, 2011

The following gifts were taken into custody by the agency in the previous quarter.

<u>Description of the Gift</u>	<u>Donor's Estimated Value of the Gift</u>	<u>Donor</u>
Monetary Donation to the Honolulu Zoo	\$ 20.00	Ms. Isabelle Poepoe 428 Wyllie Street Honolulu, Hawaii 96817
Monetary Donation to the Honolulu Zoo	\$ 20.00	Ms. Jenna Matsumoto 3016 Numana Road Honolulu, Hawaii 96819
Monetary Donation to the Honolulu Zoo	\$ 50.00	Ms. Fern Chang 1510A Miller Street Honolulu, Hawaii 96813
Monetary Donation to the Honolulu Zoo	\$ 30.00	Ms. Holly Ikeda 2369 Makanani Drive Honolulu, Hawaii 96817
Monetary Donation to the Honolulu Zoo	\$ 25.00	Ms. Lori Morales 5340 Malu Place Honolulu, Hawaii 96816
Monetary Donation to the Honolulu Zoo	\$ 25.00	Ms. Kerri Lum 3052 Felix Street Honolulu, Hawaii 96816
Monetary Donation to the Honolulu Zoo	\$ 25.00	Ms. Maiju Kutty 46-318 Haiku Road, #73 Kaneohe, Hawaii 96744
Monetary Donation to the Honolulu Zoo	\$ 50.00	Mr. Jerald Cape 2115 Ala Wai Boulevard, Apt. 1402 Honolulu, Hawaii 96815
Monetary Donation to the Honolulu Zoo	\$ 2,450.00	Mr. Rus Murakami Service Systems Associates, Inc. 151 Kapahulu Avenue Honolulu, Hawaii 96814

<u>Description of the Gift</u>	<u>Donor's Estimated Value of the Gift</u>	<u>Donor</u>
Monetary Donation to the Honolulu Zoo	\$ 36.00	Ms. Nicole Amby Waikele Elementary School 94-1035 Kukula Street Waipahu, Hawaii 96797
Monetary Donation to the Honolulu Zoo and 2 banners	\$ 735.55	Ms. Terri Nagatoshi VW Club of Hawaii 602A Auwai Street Kailua, Hawaii 96734
100 king flat sheets and 300 king pillowcases Donation to the Honolulu Zoo	\$ 337.00	Mr. Cyrus Oda, CFO, Treasurer Kyo-ya Hotels & Resorts, LP 2255 Kalakaua Avenue Honolulu, Hawaii 96815
300 pillowcases donation to the Honolulu Zoo	\$ 129.00	Mr. Cyrus Oda, CFO, Treasurer Kyo-ya Hotels & Resorts, LP 2255 Kalakaua Avenue Honolulu, Hawaii 96815
Monetary Donation to the Honolulu Zoo	\$ 50.00	Ms. Ernestine Buie 433 Niu Street Honolulu, Hawaii 96815
Monetary Donation to the Honolulu Zoo	\$ 1,310.37	Mr. Rus Murakami Service Systems Associates, Inc. 151 Kapahulu Avenue Honolulu, Hawaii 96815

City and County of Honolulu

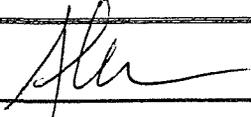
DECLARATION OF GIFT.

Name of Donor	ISABELLA POEPOE
Donor's Address	428 WYLLIEST.
Donor's Telephone	341-5665

STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE

I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.

	VALUE
Complete and accurate description of gift in detail. Enclose a photo if available. FOR EMMA'S BIRTHDAY PARTY WITH ZOO SOCIETY	Actual or Estimated 20.00

Signature: 	Date: 9/10/11
Print Name: ALAN POEPOE	Title:

City and County of Honolulu

DECLARATION OF GIFT.

Name of Donor	Jenna Matsumoto
Donor's Address	3016 Numana Rd Honolulu HI 96819
Donor's Telephone	636-5552

STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE

I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.

	VALUE
<p>Complete and accurate description of gift in detail. Enclose a photo if available.</p> <p>FOR Emma Birthday Party with zoo society</p>	<p>Actual or Estimated</p> <p>\$20-</p>

Signature: <i>Jenna Matsumoto</i>	Date: 9/10/11
Print Name: Jenna Matsumoto	Title:

City and County of Honolulu

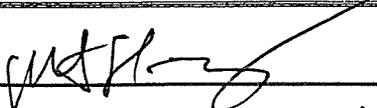
DECLARATION OF GIFT.

Name of Donor	Fern J. Chang
Donor's Address	1510A Miller St Honolulu, HI 96813
Donor's Telephone	538-8658

STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE

I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.

	VALUE
<p>Complete and accurate description of gift in detail. Enclose a photo if available.</p> <p>Donation for Emma Moore's 7th birthday Party.</p>	<p>Actual or Estimated</p> <p>50⁰⁰</p>

Signature: 	Date: 9/10/11
Print Name: Patrick H. Chang	Title:

City and County of Honolulu

DECLARATION OF GIFT.	
Name of Donor	HOLY IKEDA (BRIAN)
Donor's Address	206A MAKANANI DR HONOLULU 96817
Donor's Telephone	271-6040
STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE	
<p>I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.</p>	
	VALUE
<p>Complete and accurate description of gift in detail. Enclose a photo if available.</p> <p style="text-align: center; font-size: 1.2em;">FOR EMMA'S BIRTHDAY PARTY WITH THE ZOO SOCIETY</p>	<p>Actual or Estimated</p> <p style="font-size: 1.5em;">30-</p>
Signature: <i>Brian Ikeda</i>	Date: 09.10.2011
Print Name: BRIAN IKEDA	Title:

City and County of Honolulu

DECLARATION OF GIFT.	
Name of Donor	Emma Moore
Donor's Address	c/o Lori Morales 5340 Malu Pl.
Donor's Telephone	294-0362
STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE	
<p>I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.</p>	
	VALUE
<p>Complete and accurate description of gift in detail. Enclose a photo if available.</p> <p>For Emma's Birthday Party Zoo Society</p>	<p>Actual or Estimated</p> <p>25.00</p>
Signature: <i>Lori Morales</i>	Date: 9/10/11
Print Name: Lori Morales	Title:

City and County of Honolulu

DECLARATION OF GIFT.	
Name of Donor	Emma Moore
Donor's Address	c/o Kerri Lum 3052 Felix St. Hn 96816
Donor's Telephone	735 5688
STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE	
I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.	
	VALUE
Complete and accurate description of gift in detail. Enclose a photo if available.	Actual or Estimated
For Emma's birthday Party at the Zoo.	\$100 \$25
Signature: <i>Kerri Lum</i>	Date: 9/10/2011
Print Name: Kerri Lum	Title: -

City and County of Honolulu

DECLARATION OF GIFT	
Name of Donor	Marilyn Kitley
Donor's Address	46-318, Hauku Rd, # 73, Kaneohe HI 96744
Donor's Telephone	3750 999
STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE	
<p>I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.</p>	
	VALUE
<p>Complete and accurate description of gift in detail. Enclose a photo if available.</p> <p>Emma's B'day</p>	<p>Actual or Estimated</p> <p>25.00</p>
Signature: <i>Marilyn Kitley</i>	Date: 09/10/11
Print Name: Marilyn Kitley	Title: Mrs

City and County of Honolulu

DECLARATION OF GIFT	
Name of Donor	Jerald Cape
Donor's Address	2115 Ala Wai Blvd., Apt. 1402
Donor's Telephone	Honolulu, HI 96815
STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE	
<p>I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.</p>	
	VALUE
<p>Complete and accurate description of gift in detail. Enclose a photo if available.</p> <p style="text-align: center;">check</p>	<p>Actual or Estimated</p> <p>\$50.00</p>
Signature: unable to obtain signature	Date:
Print Name:	Title:

City and County of Honolulu

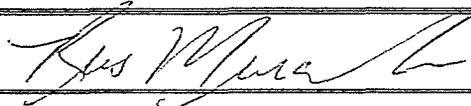
DECLARATION OF GIFT

Name of Donor	SERVICE SYSTEMS ASSOCIATES INC.
Donor's Address	4699 ^{151 Kapahulu Ave.} MARION ST DENVER CO. 80216 Honolulu, HI 96815
Donor's Telephone	1-303-322-3031 924-0880.

STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE

I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.

	VALUE
<p>Complete and accurate description of gift in detail. Enclose a photo if available.</p> <p>DONATION CHECK OF \$ 2,450.⁰⁰ MONIES COLLECTED FROM CONSERVATION DONATION AS WELL AS OTHER ZOO DONATIONS.</p>	<p>Actual or Estimated</p>

Signature: 	Date: 8/26/11
Print Name: RUS MURAKAMI	Title: GENERAL MANAGER

City and County of Honolulu

DECLARATION OF GIFT

Name of Donor	Waikale Elementary
Donor's Address	94-1035 Kukulua St. Waimanalo HI 96797
Donor's Telephone	677-6100

STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE

I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.

	VALUE
Complete and accurate description of gift in detail. Enclose a photo if available.	Actual or Estimated 36.00

Signature: 	Date: 10/13/11
--	----------------

Print Name: Nicole Ambry Nicole Ambry	Title: Teacher
--	----------------

City and County of Honolulu

DECLARATION OF GIFT

Name of Donor	VW Club of Hawaii
Donor's Address	602A Auwai St. Kailua 96734
Donor's Telephone	808(722-6502)

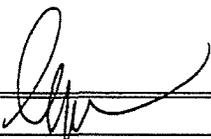
STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE

I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.

	VALUE
Complete and accurate description of gift in detail. Enclose a photo if available.	Actual or Estimated
Cash	635.55
2 Banners	100.00
	<hr/>
	735.55

Signature: <i>T. Nagatosu</i>	Date: 10/27/2011
Print Name: Terri Nagatosu	Title:

City and County of Honolulu

DECLARATION OF GIFT	
NAME OF DONOR	Kyo-ya Hotels & Resorts, LP
DONOR'S ADDRESS	2255 Kalakaua Avenue Honolulu, HI 96815
DONOR'S TELEPHONE	(808) 931-8600
STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE	
All linen is being donated at no cost to the City and County of Honolulu. We appreciate that the Honolulu Zoo is able to extend the life of this linen for operational purposes.	
DESCRIPTION OF GIFT	VALUE
100 king flat sheets	\$208.00
300 king pillowcases	\$129.00
Signature: 	Date: Oct. 24, 2011
Print Name: Cyrus Oda	Title: CFO, Treasurer

City and County of Honolulu

DECLARATION OF GIFT	
NAME OF DONOR	Kyo-ya Hotels & Resorts, LP
DONOR'S ADDRESS	2255 Kalakaua Avenue Honolulu, HI 96815
DONOR'S TELEPHONE	(808) 931-8600
STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE	
#2 - Additional request for pillowcases	
All linen is being donated at no cost to the City and County of Honolulu. We appreciate that the Honolulu Zoo is able to extend the life of this linen for operational purposes.	
DESCRIPTION OF GIFT	VALUE
300 pillow cases (various sizes)	\$129.00
Signature: 	Date: Oct. 25, 2011
Print Name: Cyrus Oda	Title: CFO, Treasurer

City and County of Honolulu

DECLARATION OF GIFT	
Name of Donor	Ernestine Buie
Donor's Address	433 Niu Street, Honolulu, HI 96815
Donor's Telephone	
STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE	
<p>I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.</p>	
	VALUE
<p>Complete and accurate description of gift in detail. Enclose a photo if available.</p> <p style="text-align: center;">check received in the mail check #3222</p>	<p>Actual or Estimated</p> <p>\$50.00</p>
Signature: signature unavailable	Date:
Print Name: check received in the mail	Title:

City and County of Honolulu

DECLARATION OF GIFT

Name of Donor	SERVICE SYSTEMS ASSOCIATE
Donor's Address	151 KAPAHULU AVE HON H 96815
Donor's Telephone	924-0880

STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE

I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.

	VALUE
<p>Complete and accurate description of gift in detail. Enclose a photo if available.</p> <p>CONSERVATION COINS COLLECTED BY SSA STAFF AT HONOLULU ZOO</p>	<p>Actual or Estimated</p> <p>\$1,310.37</p>

Signature: 	Date: 12/1/11
Print Name: RUS MURAKAMI	Title: GENERAL MANAGER