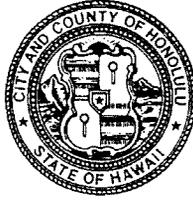


DEPARTMENT OF ENTERPRISE SERVICES
CITY AND COUNTY OF HONOLULU

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

July 25, 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 JUL 25 AM 7:57

Dear Chair Martin and Councilmembers:

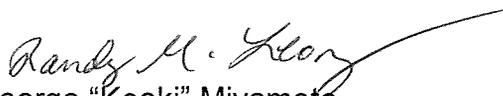
Subject: Quarterly Report of Gifts Valued at \$2,500
Or Less and Requested Acceptance

This report to Council enumerates all gifts taken into custody by the Department of Enterprise Services for the quarter ending June 30, 2012. 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,


George "Keoki" Miyamoto
Deputy Director

Attachment

APPROVED:


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: June 30, 2012

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	\$ 28.00	Ms. Vickie Hayakawa Wilson Elementary School 4945 Kilauea Avenue Honolulu, Hawaii 96815
Monetary Donation to the Honolulu Zoo	\$ 280.00	Ms. Shari Nishikawa 45-549 Awapapa Place Kaneohe, Hawaii 96744
Monetary Donation to the Honolulu Zoo	\$ 32.00	Ms. Letty Gutierrez Seagull Schools, Inc. 1300 Kailua Road Kailua, Hawaii 96734
Monetary Donation to the Honolulu Zoo	\$ 74.00	Ms. Kristi Uejo Seagull Schools at Ko Olina 1300 Kailua Road Kailua, Hawaii 96734
Monetary Donation to the Honolulu Zoo	\$ 28.00	Ms. John Parsons Kaimuki Middle School 631 18 th Avenue Honolulu, Hawaii 96816
Monetary Donation to the Honolulu Zoo	\$ 134.68	Mr. Dalton Salcedo P.O. Box 240244 Honolulu, Hawaii 96824
Monetary Donation to the Honolulu Zoo	\$ 100.00	Ms. Janet Masuko-Kagimoto 780 Amana Street, Apt. 6 Honolulu, Hawaii 96814

Exhibit A

<u>Description of the Gift</u>	<u>Donor's Estimated Value of the Gift</u>	<u>Donor</u>
Monetary Donation to the Honolulu Zoo	\$ 100.00	Mr. Tommy Higashino 3033 Ala Ilima Street, #602 Honolulu, Hawaii 96818
Monetary Donation to the Honolulu Zoo	\$ 25.00	Ms. Ernestein Buie 433 Niu Street Honolulu, Hawaii 96815
Monetary Donation to the Honolulu Zoo	\$ 60.00	Ms. Anna Fernandez Chaminade University 3140 Waiialae Avenue Honolulu, Hawaii 96816

City and County of Honolulu

DECLARATION OF GIFT

Name of Donor	Wilson Elem
Donor's Address	4945 Kilauea Ave Hon 96816
Donor's Telephone	733 4740

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 \$28

Signature: Vickie Hayakawa	Date: 2-9-12
Print Name: Vickie Hayakawa	Title: Teacher

City and County of Honolulu

DECLARATION OF GIFT	
Name of Donor	Shari Nishikawa
Donor's Address	45-549 Awapapa PL Kaneohe, HI 90744
Donor's Telephone	(808) 954-0085
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>Donation from the ZOOmbathon</p>	<p>Actual or Estimated</p> <p>\$280.⁰⁰</p>
Signature: <i>Shari Nishikawa</i>	Date: 2.27.12
Print Name: Shari Y. Nishikawa	Title: Zoo keeper I

City and County of Honolulu

DECLARATION OF GIFT

Name of Donor	SEAGULL Schools, INC
Donor's Address	1300 Kailua Road, Kailua Hi
Donor's Telephone	261-8534 96734

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
	\$32.00

Signature:	Date: 4-24-12
Print Name: LETTY	Title: 9:00 AM

Callitara

City and County of Honolulu

DECLARATION OF GIFT

Name of Donor	Seagull Schools At Ko Olina
Donor's Address	1300 KAILUA RD. KAILUA 96734
Donor's Telephone	808 671-6000

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> HONOLULU ZOO 151 KAPAHULU AVE PHONE: 971-7171 04-18-2012 WED #1 **COPY** 43x 2,000 DOE GRADE K-6 17x 8,000 DOE TEACHERS 136,00 SUBTL 222,00 TOTAL 222,00 CATEND 296,00 CHANGE 74,00 ITEM 60 ANNETTE 0611 10:11TM </p>	<p>Actual or Estimated</p> <p>7400</p>

Signature: 	Date: 04-18-12
Print Name: Kristine	Title: Teacher

City and County of Honolulu

DECLARATION OF GIFT.

Name of Donor	KAINUE, MOORE
Donor's Address	631 18 th AVE
Donor's Telephone	78 733-4300

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
<p>HONOLULU ZOO 151 KAPAHULU AVE PHONE: 971-7171</p> <p>04-05-2012 THU #1</p> <p>**COPY**</p> <p>158x 4,000 632.00</p> <p>DOE GRADE 7-12</p> <p>13x 4,000 52.00</p> <p>PROMD2 684.00</p> <p>SUBTL 684.00</p> <p>TOTAL 684.00</p> <p>CATEND 712.00</p> <p>CHANGE 28.00</p> <p>ITEM 171 6967 09:10</p> <p>ANNETTE</p>	28

Signature: 	Date: 4/5 2012
Print Name: Kainue Moore	Title: Donor

City and County of Honolulu

DECLARATION OF GIFT	
Name of Donor	DALTON SALCEDO
Donor's Address	P.O. 240244 HON HI 96824
Donor's Telephone	358-7031
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. "HONOLULU ZOO"</p> <p>CONSERVATION DONATIONS COLLECTED BY RETAIL + F&B DEPARTMENT. DALTON CREATE SIGNAGE PROMOTING CONSERVATION AS A SCHOOL PROJECT.</p>	<p>Actual or Estimated</p> <p>\$134.68</p>
Signature:	Date: 3/23/12
Print Name: DALTON SALCEDO	Title:

- ROS MURAKAMI GM SERVICIO SYSTEMS - (SUBMITTED BY)

City and County of Honolulu

DECLARATION OF GIFT

Name of Donor	Janet Masuko-Kagimoto
Donor's Address	on behalf of Jayden Po'okela Nakoia Cantan 780 Amana St., Apt. 6 Honolulu, HI 96814
Donor's Telephone	

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>check received in the mail</p>	<p>Actual or Estimated</p> <p>\$100.00</p>

Signature: check received in the mail	Date:
Print Name:	Title:

City and County of Honolulu

DECLARATION OF GIFT	
Name of Donor	TOMMY HIGASHINO
Donor's Address	3033 ALA ILIMA ST. #602 HON, HI
Donor's Telephone	(808) 398-6815 96818
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>\$ 100 cash to Keiki Zoo</p>	Actual or Estimated
Signature: <i>Tommy Higashino</i>	Date: 5/17/12
Print Name: TOMMY HIGASHINO	Title:

City and County of Honolulu

DECLARATION OF GIFT	
Name of Donor	E. BUIE
Donor's Address	433 NIU ST. Hon. 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>Actual or Estimated</p> <p>25.00</p>
Signature: Donation dropped off at front office. NO signature available.	Date: 5-24-12
Print Name:	Title:

City and County of Honolulu

DECLARATION OF GIFT.

Name of Donor	Chaminade University 
Donor's Address	3140 Waiialae Ave
Donor's Telephone	735-4711

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>Excess amt of Chaminade pre-cut check made to Honolulu Zoo. Per Annette, Honolulu Zoo cannot refund excess. So, donation of \$60 was made to the zoo.</p>	<p>Actual or Estimated</p> <p>60-</p>

Signature: 	Date: 5/26/12
Print Name: ANNA I. FERNANDEZ	Title: Faculty