

No.	2	2 -	1 8	3 6	

## RESOLUTION

### RELATING TO THE TRANSFER OF FUNDS.

WHEREAS, Section 2-17.2(c)(1), Revised Ordinances of Honolulu 1990 ("ROH"), requires that the City Council ("Council") approve by resolution any transfer of funds between activities whenever the cumulative amount of transfers from or to an activity totals in excess of \$100,000 or 10 percent of the amount appropriated for that activity in the executive operating budget ordinance, as may be amended, whichever is less; and

WHEREAS, ROH Section 2-17.2(c)(2) requires that the Council approve by resolution any transfer of funds between characters of expenditure within the same activity whenever the cumulative amount of transfers from or to a character of expenditure exceeds the lesser of (a) \$100,000, or (b) the greater of (i) 10 percent of the appropriation for either the originating or receiving character of expenditure, or (ii) \$10,000; and

WHEREAS, the Department of Emergency Management (DEM), a sub-recipient for the Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant, was awarded a grant to install tsunami hazard signage along the coastal areas of Oahu and to provide public education and outreach regarding tsunami hazards; and

WHEREAS, the Hawaii Emergency Management Agency is the recipient of the FEMA Hazard Mitigation Grant and administers the grant on behalf of the State of Hawaii; and

WHEREAS, the proposed action would mitigate impacts from tsunamis by increasing the awareness of tsunami hazards in geographic areas where the hazard is present and evacuation may be necessary; and

WHEREAS, FEMA Hazard Mitigation Grant provides for a 75% federal share and 25% local share; and

WHEREAS, DEM was awarded with a total project cost of \$822,900 of which \$617,175 is the federal cost share and \$205,725 is the required local cost share; and

WHEREAS, a transfer not to exceed \$205,725 from the Provision for Grants, Partnerships and Security to DEM, Emergency Management Coordination for the fiscal year 2023 is required to meet the local cost share requirement; now, therefore,



No	2	2	-	1	3	6	

# **RESOLUTION**

BE IT RESOLVED by the Council of the City and County of Honolulu that \$205,725 in General Fund (GN) monies be transferred between the following activities:

From	То	Amount	Fund
Provision for Grants, Partnerships and Security (CE)	DEM Emergency Management Coordination (CE)	\$205,725	GN

BE IT FURTHER RESOLVED that the Mayor, or the Mayor's designee, is hereby authorized to carry out the provisions of this resolution; and

BE IT FINALLY RESOLVED that copies of this resolution be transmitted to the Director of Emergency Management and the Director of Budget and Fiscal Services.

	INTRODUCED BY: (b)	r
DATE OF INTRODUCTION:		
AUG 16 2022		
Honolulu, Hawai'i	Councilmembers	

### CITY COUNCIL CITY AND COUNTY OF HONOLULU HONOLULU, HAWAII CERTIFICATE

#### **RESOLUTION 22-186**

Introduced:

08/16/22

**TOMMY WATERS - BY REQUEST** 

Committee: BUDGET (BUD)

Title:

RELATING TO THE TRANSFER OF FUNDS.

Voting Legend: \* = Aye w/Reservations

08/16/22	INTRO	Introduced.
08/24/22	BUD	Reported out for adoption.
		CR-213
		5 AYES: CORDERO, ELEFANTE, KIA'ĀINA, SAY, TUPOLA
11		1 EXCUSED: TSUNEYOSHI
09/07/22	CCL	Committee report and Resolution were adopted.
		9 AYES: CORDERO, ELEFANTE, FUKUNAGA, KIA'ĀINA, SAY, TSUNEYOSHI, TULBA, TUPOLA, WATERS

I hereby certify that the above is a true record of action by the Council of the City and County of Honolulu on this RESOLUTION.

ASHI, CITY CLERK

TOMMY WATERS, CHAIR AND PRESIDING OFFICER