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DEPARTMENT OF BUDGET AND FISCAL SERVICES
KA ʻOIHANA MĀLAMA MOʻOHELU A KĀLĀ
CITY AND COUNTY OF HONOLULU

530 SOUTH KING STREET, ROOM 208 • HONOLULU, HAWAIʻI 96813
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RICK BLANGIARDI
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PO'O

CARRIE CASTLE
DEPUTY DIRECTOR
HOPE PO'O

April 17, 2026

The Honorable Tommy Waters
Chair and Presiding Officer
and Members
Honolulu City Council
530 South King Street, Room 202
Honolulu, Hawaiʻi 96813

Dear Chair Waters and Councilmembers:

SUBJECT: Resolution Authorizing the Transfer of Funds from the Provision for Energy Costs

In accordance with Section 2-17.2 (c)(1) and Section 2-17.2 (c)(2) Revised Ordinances of Honolulu 2021, your approval of the attached resolution authorizing the transfer of funds from the Provision for Energy Costs account to the executive agencies is requested.

The requested resolution is needed to transfer a total of $222,000 to the Department of Enterprise Services to meet the rising cost of fuel and electricity. Funding for this purpose is appropriated in the Provision for Energy Costs account, for subsequent transfer to each agency and activity.

Should you have any questions, please contact me at (808) 768-3901.

Sincerely,

Andrew T. Kawano
Director

Attachment

APPROVED:

Michael D. Formby, Managing Director
Office of the Managing Director

DEPT. COM. 266(26)

HONOLULU CITY COUNCIL

KE KANIHELA O KE KALANA O HONOLULU

CITY AND COUNTY OF HONOLULU

No. _____

RESOLUTION

RELATING TO THE TRANSFER OF FUNDS.

WHEREAS, Section 2-17.2(c)(1), Revised Ordinances of Honolulu 2021 ("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 total in excess of $100,000 or 10 percent of the amount appropriated for that activity in the executive operating budget ordinance, as it 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, a transfer not to exceed $222,000 from the Provision for Energy Costs Activity to the activities of the executive agencies is required to cover fuel and electricity shortages; now, therefore,

BE IT RESOLVED by the Council of the City and County of Honolulu that $222,000 in General Fund (GN), monies be transferred between the following activities and characters of expenditure for Fiscal Year 2026:

From	To	Amount	Fund
The Provision for Energy Costs (CE)	Department of Enterprise Services, Auditoriums (CE)	$160,000	GN
The Provision for Energy Costs (CE)	Department of Enterprise Services, Golf Courses (CE)	$ 62,000	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

HONOLULU CITY COUNCIL

KE KANIHELA O KE KALANA O HONOLULU

CITY AND COUNTY OF HONOLULU

No. _____

RESOLUTION

BE IT FINALLY RESOLVED that a copy of this resolution be transmitted to the Director of Budget and Fiscal Services.

INTRODUCED BY:

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_____

_____

DATE OF INTRODUCTION: _____

_____

_____

_____ _____

Honolulu, Hawai'i Councilmembers

Report Title:
Relating to the Transfer of Funds for the Provision for Energy Costs, Department of Enterprise Services.

Description:
Relating to the Transfer of Funds; Executive Operating Budget Ordinance; Provision for Energy Costs.

The summary description of legislation appearing on this page is for informational purposes only and is not legislation or evidence of legislative intent.