'26MAY13 PM 3:18 CITY CLERK

DEPARTMENT OF BUDGET AND FISCAL SERVICES
KA 'OIHANA MĀLAMA MO'OHELU A KĀLĀ
CITY AND COUNTY OF HONOLULU

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RICK BLANGIARDI
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DIRECTOR
PO'O

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DEPUTY DIRECTOR
HOPE PO'O

May 12, 2026

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

Dear Chair Waters and Councilmembers:

SUBJECT: Resolution Relating to the Transfer of Funds

In accordance with Ordinance 25-38, Section 12(j) provides that transfers of funds from the Provision for Energy Costs activity to any department within the City and County of Honolulu for electricity or fuel costs may be executed if the City Council approves the transfer by resolution. Your approval of the attached resolution, authorizing the transfer of funds from the Provision for Energy Costs activity to the Department of Emergency Services ("ESD") in General Fund (GN) monies is requested.

The requested resolution is needed to transfer a total of $57,000 to ESD to cover a projected shortfall caused by increased fuel prices and various weather emergencies such as the Kona Low storms in March and April 2026 in Fiscal Year 2026. 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. 336(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 12(j) of Ordinance 25-38 provides that transfers of funds from the Provision for Energy Costs activity to any department within the City and County of Honolulu activity for electricity or fuel costs may be executed if the City Council approves of the transfer by resolution; and

WHEREAS, a transfer not to exceed $57,000 in General Fund ("GN") monies from the Provision for Energy Costs activity (current expenses ("CE") character of expenditure) to the Department of Emergency Services, Emergency Medical Services activity (CE character of expenditure) for the Fiscal Year 2026 is required to cover a projected shortfall caused by increased fuel prices from various weather emergencies such as the Kona Low storms in March and April 2026; now, therefore,

BE IT RESOLVED by the Council of the City and County of Honolulu that $57,000 in GN monies be transferred between the following activities and characters of expenditure for Fiscal Year 2026:

From	To	Amount	Fund
Provision for Energy Costs (CE)	Department of Emergency Services, Emergency Medical Services (CE)	$57,000	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 Emergency Services and Director of Budget and Fiscal Services.

INTRODUCED BY:

_____

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_____

_____

_____

_____

DATE OF INTRODUCTION: _____

_____

_____ _____

Honolulu, Hawai'i Councilmember

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