HONOLULU CITY COUNCIL

KE KANIHELA O KE KALANA O HONOLULU

CITY AND COUNTY OF HONOLULU

No. 26-107, CD1

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 activity within the City and County of Honolulu for electricity or fuel costs may be executed if the City Council approves of the transfer by resolution; and

WHEREAS, a transfer of $1,487,000 from the Provision for Energy Costs activity is necessary to cover the insufficient funding for increases in electricity, gas, and fuel costs; and

WHEREAS, a transfer not to exceed $1,487,000 in General Fund ("GN") and Highway Fund ("HW") moneys from the Provision for Energy Costs activity (current expenses ("CE") character of expenditure) to the Department of Facility Maintenance, Public Building and Electrical Maintenance activity (CE character of expenditure) and the Department of Facility Maintenance, Automotive Equipment Services activity (CE character of expenditure) for the Fiscal Year 2026 is required to cover increases in energy costs; now, therefore,

BE IT RESOLVED by the Council of the City and County of Honolulu that $1,257,000 in General Fund ("GN") and $230,000 in Highway Fund ("HW") moneys be transferred between the following activities and characters of expenditure:

From	To	Amount	Fund
Provision for Energy Costs (CE)	Department of Facility Maintenance, Public Building and Electrical Maintenance (CE)	$265,000	GN
Provision for Energy Costs (CE)	Department of Facility Maintenance, Public Building and Electrical Maintenance (CE)	$150,000	HW
Provision for Energy Costs (CE)	Department of Facility Maintenance, Automotive Equipment Services (CE)	$992,000	GN
Provision for Energy Costs (CE)	Department of Facility Maintenance, Automotive Equipment Services (CE)	$80,000	HW

; and

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RESOLUTION

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 Chief Engineer of the Department of Facility Maintenance and the Director of Budget and Fiscal Services.

INTRODUCED BY:

Tommy Waters (br)

DATE OF INTRODUCTION:

May 5, 2026
Honolulu, Hawai'i

Councilmembers

CITY COUNCIL
CITY AND COUNTY OF HONOLULU
HONOLULU, HAWAII

CERTIFICATE

RESOLUTION 26-107, CD1

Introduced: 05/05/26 By: TOMMY WATERS - BY REQUEST Committee: BUDGET (BUD)

Title: RELATING TO THE TRANSFER OF FUNDS.

Voting Legend: * = Aye w/Reservations

05/05/26	INTRO	Introduced.
05/19/26	BUD	Reported out for adoption as amended in CD1 form. CR-129(26) 6 AYES: CORDERO, KIA'ĀINA, NISHIMOTO, OKIMOTO, TULBA, WATERS
06/03/26	CCL	Committee report and Resolution as amended were adopted. 9 AYES: CORDERO, DOS SANTOS-TAM, KIA'ĀINA, NISHIMOTO, OKIMOTO, TULBA, TUPOLA, WATERS, WEYER

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.

CHADD KADOTA, ACTING CITY CLERK

TOMMY WATERS, CHAIR AND PRESIDING OFFICER