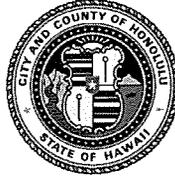


DEPARTMENT OF PARKS AND RECREATION
CITY AND COUNTY OF HONOLULU

1000 ULUOHIA STREET, SUITE 309 • KAPOLEI, HAWAII 96707
Phone: (808) 768-3003 • FAX: 768-3053 • Internet: www.co.honolulu.hi.us

PETER B. CARLISLE
MAYOR



GARY B. CABATO
DIRECTOR

ALBERT TUFONO
DEPUTY DIRECTOR

January 10, 2012

RECEIVED
CITY CLERK
C & C OF HONOLULU
2012 JAN 10 AM 9:25

The Honorable Ernest Y. Martin, Chair
and Members of the City Council
Honolulu City Council
530 South King Street, Room 202
Honolulu, Hawaii 96813

Dear Chair Martin and Council members:

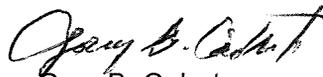
Subject: Resolution Authorizing the Department of Parks and Recreation to Transfer Funds

In accordance with Section 2-17.2 (c)(2), Revised Ordinances of Honolulu 1990, as amended, the Department of Parks and Recreation requests your approval of the attached resolution authorizing the transfer of General Funds between characters of expenditure.

The request resolution is needed to transfer \$350,000 from the Administration current expense to equipment. The transfer is necessary in order to pay for the purchase of play ground equipment.

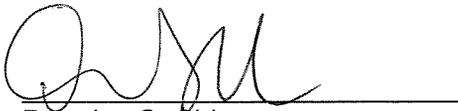
Should you have any questions, please contact me at 768-3001.

Sincerely,


Gary B. Cabato
Director

Enclosure

APPROVED:



Douglas S. Chin
Managing Director



RESOLUTION

RELATING TO TRANSFER OF FUNDS

WHEREAS, Section 2-17.2 (c)(2), Revised Ordinances of Honolulu 1990, as amended, requires that the City Council approve by resolution any transfer of funds between characters of expenditure whenever the cumulative amount of transfers from or to a character of expenditure within an activity 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, transfers totaling \$350,000.00 between characters of expenditures are required to meet current operating program needs of the Department of Parks and Recreation for Fiscal Year 2012; now, therefore,

BE IT RESOLVED by the City Council of the City and County of Honolulu that \$350,000.00 in General Fund monies be transferred between the following activities and characters of expenditures:

Agency	From	To	Amount	Fund
Parks and Recreation	Administration - Current Expenses(CE)	Administration - Equipment(E)	\$350,000.00	General

BE IT FURTHER RESOLVED that the Mayor of the City and County of Honolulu is hereby authorized to carry out the provisions of this Resolution; and



RESOLUTION

BE IT FINALLY RESOLVED that the Clerk is hereby authorized to transmit copies of the Resolution to Mr. Douglas S Chin, Managing Director, Office of the Mayor; Mr. Michael R Hansen, Director, Department of Budget and Fiscal Services; and Mr. Gary B. Cabato, Director, Department of Parks and Recreation

INTRODUCED BY:

DATE OF INTRODUCTION:

Honolulu, Hawaii

Council Members