

HONOLULU EMERGENCY SERVICES DEPARTMENT  
**CITY AND COUNTY OF HONOLULU**

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KIRK CALDWELL  
MAYOR

MARK K. RIGG  
DIRECTOR

IAN T.T. SANTEE  
DEPUTY DIRECTOR

April 29, 2013

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

RECEIVED  
CITY CLERK  
C & C OF HONOLULU  
2013 MAY -6 PM 4:11

Dear Chair Martin and Councilmembers:

Subject: Resolution Authorizing the Transfer of General Funds

In accordance with Section 2-17.2(c) (2), Revised Ordinances of Honolulu 1990, as amended, the Honolulu Emergency Services Department requests your approval of the attached resolution authorizing a transfer not to exceed \$1,450,000 between characters of expenditure.

The requested resolution is needed to transfer up to \$850,000 from Salaries and \$600,000 from Equipment to Current Expenses to meet a shortfall due to an unforeseen circumstance of hospital closure, thus increasing our back up service contract with the private ambulance. These costs are reimbursable by the State of Hawaii.

If you have any questions, please contact Judy Beasley, Administrative Services Officer at 723-7812.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark K. Rigg".

Mark K. Rigg  
Director

*for*

Attachment

APPROVED:

A handwritten signature in black ink, appearing to read "Ember Lee Shinn".

Ember Lee Shinn  
Managing Director

DEPT. COM. 271



**RESOLUTION**

**RELATING TO THE 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 character of expenditure within the same activity whenever the cumulative amount of transfer from or to a character of expenditure exceeds the lesser of \$100,000 or the greater of ten percent of the appropriation for either the originating or receiving character of expenditure, or \$10,000; and

WHEREAS, a transfer not to exceed \$1,450,000 between the characters of expenditure is required to meet the needs of the Emergency Medical Services (EMS) program of the Honolulu Emergency Services Department (HESD) for the fiscal year 2013; now therefore,

BE IT RESOLVED by the Council of the City and County of Honolulu that an amount not to exceed \$1,450,000 in General Fund (GN) monies be transferred as needed between the following characters of expenditure:

Agency	From	To	Amount	Fund
HESD	EMS (S)	EMS (CE)	\$850,000	GN
HESD	EMS (E)	EMS (CE)	\$600,000	GN

And

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



**RESOLUTION**

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BE IT FINALLY RESOLVED by the Council of the City and County of Honolulu that the City Clerk is hereby directed to transmit copies of this Resolution to Mark K. Rigg, Director, Honolulu Emergency Services Department; Nelson H. Koyanagi, Jr., Director Designate, Department of Budget and Fiscal Services; and Ember Lee Shinn, Managing Director, Office of the Mayor.

INTRODUCED BY:

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DATE OF INTRODUCTION:

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\_\_\_\_\_  
Honolulu, Hawaii

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Councilmembers