

HONOLULU FIRE DEPARTMENT  
**CITY AND COUNTY OF HONOLULU**

636 South Street  
Honolulu, Hawaii 96813-5007  
Phone: 808-723-7139 Fax: 808-723-7111 Internet: www.honolulu.gov/hfd

MUFI HANNEMANN  
MAYOR



KENNETH G. SILVA  
FIRE CHIEF

ALVIN K. TOMITA  
DEPUTY FIRE CHIEF

April 29, 2008

The Honorable Barbara Marshall, Chair  
and Members  
Honolulu City Council  
530 South King Street, Room 202  
Honolulu, Hawaii 96813

RECEIVED

APR 30 8 09 AM '08

CITY CLERK  
HONOLULU, HAWAII

Dear Chair Marshall and Councilmembers:

Subject: Resolution Authorizing the Honolulu Fire Department (HFD) to Transfer Funds

In accordance with Section 2-17.2, Revised Ordinances of Honolulu 1990, as amended, the HFD requests your approval of the attached resolution authorizing the transfer of funds between activities.

The transfer is necessary to meet salary shortfalls due to the lump sum vacation payout. The recommendation for approval of this transfer by the Managing Director is evidenced by his signature below.

Should you have any questions, please call me at 723-7101.

Sincerely,

Handwritten signature of Kenneth G. Silva in cursive.

KENNETH G. SILVA  
Fire Chief

KGS:jo

Attachment

cc: Office of the Mayor  
Committee on Budget  
Department of the Corporation Counsel

FORWARDED:

DEPT. COM. 357

Handwritten signature of Wayne M. Hashiro in cursive.  
\_\_\_\_\_  
WAYNE M. HASHIRO, P.E.  
Managing Director



**RESOLUTION**

RELATING TO TRANSFER OF FUNDS

WHEREAS, Section 2-17.2 (c) (1), Revised Ordinances of Honolulu 1990, as amended, requires that the City Council approve by resolution any transfer of funds between activities whenever the cumulative amount of transfers from or to an activity totals in excess of the lesser of \$100,000 or 10 percent of the amount appropriated for that activity, and

WHEREAS, a transfer of \$45,000 between activities is required to meet the program needs of the Honolulu Fire Department (HFD) for the fiscal year 2008; and

WHEREAS, the amount being requested is necessary to meet salary shortfalls due to the lump sum vacation payout; now therefore,

BE IT RESOLVED by the Council of the City and County of Honolulu that \$45,000 in General Fund monies be transferred between the following activities:

<u>Agency</u>	<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Fund</u>
HFD	1403 Fire Communication Center (S)	1404 Fire Prevention (S)	\$45,000	GN

and

HFDTRANSFER.R08

357



**RESOLUTION**

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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

BE IT FINALLY RESOLVED that the City Clerk is hereby directed to transmit copies of this resolution to the appropriate agencies.

INTRODUCED BY:

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DATE OF INTRODUCTION:

\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
Councilmembers