

DEPARTMENTAL AND JUDICIARY COMMUNICATIONS
RECEIVED AFTER THE ADJOURNMENT OF THE 2021 LEGISLATURE SPECIAL SESSION SINE DINE

DEPARTMENTAL COMMUNICATIONS

The following departmental communications (Dept. Com. Nos. 440 through 520) were received by the Clerk and were placed on file:

Dept. Com. No. 440, from the Department of Human Services, dated March 31, 2021, transmitting the Report regarding Medicaid Contracts pursuant to Section 103F-107, HRS.

Dept. Com. No. 441, from the Office of the Auditor, dated April 1, 2021, transmitting Report No. 21-07, Review of General Excise and Use Tax Exemptions and Exclusions pursuant to Section 23-73, HRS.

Dept. Com. No. 442, from the University of Hawaii System, dated March 25, 2021, transmitting the Report on Transfer of Operating Funds, pursuant to Act 5, Section 23, SLH 2019.

Dept. Com. No. 443, from the University of Hawaii System, dated April 6, 2021, transmitting a Positions Report, pursuant to Act 5, Section 42, SLH 2019.

Dept. Com. No. 444, from the Office of the Auditor, dated April 8, 2021, transmitting the Financial and Compliance Audit of the Department of Hawaiian Home Lands, pursuant to Chapter 23, HRS.

Dept. Com. No. 445, from the Office of the Auditor, dated April 9, 2021, transmitting the Financial and Compliance Audit of the Department of Human Services, pursuant to Chapter 23, HRS.

Dept. Com. No. 446, from the Office of the Auditor, dated April 12, 2021, transmitting the Financial and Compliance Audit of the Department of Transportation, Airports Division, pursuant to Chapter 23, HRS.

Dept. Com. No. 447, from the Office of the Auditor, dated April 13, 2021, transmitting the Financial and Compliance Audit of the Department of Transportation, Highways Division, pursuant to Chapter 23, HRS.

Dept. Com. No. 448, from the Office of the Auditor, dated April 14, 2021, transmitting the Financial and Compliance Audit of the Department of the Attorney General, pursuant to Chapter 23, HRS.

Dept. Com. No. 449, from the Office of the Auditor, dated April 15, 2021, transmitting the Financial and Compliance Audit of the Hawaii Public Housing Authority, pursuant to Chapter 23, HRS.

Dept. Com. No. 450, from the Department of Budget and Finance, dated April 16, 2021, transmitting the March 2021 Report on Coronavirus Relief Fund – Allocations and Expenditures, pursuant to Acts 8 and 9, SLH 2020.

Dept. Com. No. 451, from the Office of Enterprise Technology Services, dated April 7, 2021, transmitting the Hawaii Employer-Union Health Benefits Trust Fund Benefits Administration System Monthly IV&V Status Report February 23, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 452, from the Office of Enterprise Technology Services, dated April 19, 2021, transmitting the Hawaii Department of Human Services Systems Modernization Project Final IV&V Status Report for Reporting Period March 1 – 31, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 453, from the Office of the Auditor, dated April 21, 2021, transmitting the Single Audit of the State of Hawaii, pursuant to Chapter 23, HRS.

Dept. Com. No. 454, from the Office of the Auditor, dated April 22, 2021, transmitting the Financial and Compliance Audit of the Department of Education, pursuant to Chapter 23, HRS.

Dept. Com. No. 455, from the University of Hawaii System, dated April 20, 2021, transmitting a Positions Report, pursuant to Act 5, Section 42, SLH 2019.

Dept. Com. No. 456, from the Department of Business, Economic Development & Tourism, dated April 20, 2021, transmitting the Hawaii

State Energy Office's Report on the Implementation Status of Audit Recommendations, pursuant to Section 23-7.5, HRS.

Dept. Com. No. 457, from the Public Utilities Commission, dated April 19, 2021, transmitting the Hawaii Gas 2020 Renewable Energy Report, pursuant to Section 269-45, HRS.

Dept. Com. No. 458, from the Department of Human Services, dated April 26, 2021, transmitting the Report on the Child Care Grant Program, pursuant to Act 9, Section 29, SLH 2020.

Dept. Com. No. 459, from the Department of Public Safety, dated April 21, 2021, transmitting the Reentry Coordination Office Annual Report on Civil Identification Documents, pursuant to Act 56, Section 2, SLH 2017.

Dept. Com. No. 460, from the Office of the Ombudsman, dated April 29, 2021, transmitting the Fiscal Year 2019-2020 Report Number 51, pursuant to Section 96-16, HRS.

Dept. Com. No. 461, from the University of Hawaii System, dated May 4, 2021, transmitting a Positions Report, pursuant to Act 5, Section 42, SLH 2019.

Dept. Com. No. 462, from the Office of Enterprise Technology Services, dated May 7, 2021, transmitting the DOH Hawaii BHA Integrated Case Management System Project – Phase 3 Final IV&V Report for the period of March 1 – 31, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 463, from the Office of Enterprise Technology Services, dated May 7, 2021, transmitting the DOE FMS Modernization Project IV&V Monthly Status Report – Final for Reporting Period January 16 – February 15, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 464, from the Office of Enterprise Technology Services, dated May 7, 2021, transmitting the DOE FMS Modernization Project IV&V Monthly Status Report – Final for Reporting Period February 16 – March 15, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 465, from the Office of Enterprise Technology Services, dated May 11, 2021, transmitting the DLIR Disability Compensation Division's Modernization Project - Electronic Case Management System Monthly On-Site IV&V Review Report May 7, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 466, from the Office of Enterprise Technology Services, dated May 11, 2021, transmitting the DOH Hawaii BHA Integrated Case Management System Project – Phase 3 Final IV&V Report for the period of April 1 – 30, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 467, from the Office of the Auditor dated May 14, 2021, transmitting the 2020 Annual Report, pursuant to Section 23-9, HRS.

Dept. Com. No. 468, from the Department of Budget and Finance, dated May 17, 2021, transmitting the April 2021 Report on Coronavirus Relief Fund – Allocations and Expenditures, pursuant to Acts 8 and 9, SLH 2020.

Dept. Com. No. 469, from the Legislative Reference Bureau, dated May 19, 2021, transmitting the Hawaii Administrative Rules 2020 Table of Statutory Sections Implemented and Directory, pursuant to Section 91-4.2, HRS.

Dept. Com. No. 470, from the Office of the Auditor, dated May 19, 2021, transmitting Report No. 21-08, Follow-Up on Recommendations from Report No. 18-05, *Audit of the Public Utilities Commission*, pursuant to Section 23-7.5, HRS.

Dept. Com. No. 471, from the University of Hawaii System, dated May 18, 2021, transmitting a Positions Report, pursuant to Act 5, Section 42, SLH 2019.

Dept. Com. No. 472, from the Office of the Auditor, dated May 20, 2021, transmitting the Financial Audit of the Public Utilities Commission, pursuant to Chapter 23, HRS.

Dept. Com. No. 473, from the Office of the Auditor, dated May 21, 2021, transmitting the Financial Audit of the Department of Commerce and Consumer Affairs, pursuant to Chapter 23, HRS.

Dept. Com. No. 474, from the Office of the Auditor, dated May 21, 2021, transmitting the Financial and Compliance Audit of the Department of Health, pursuant to Chapter 23, HRS.

Dept. Com. No. 475, from the University of Hawaii System, dated May 25, 2021, transmitting a Positions Report, pursuant to Act 5, Section 42, SLH 2019.

Dept. Com. No. 476, from the Office of Enterprise Technology Services, dated May 24, 2021, transmitting the Hawaii Department of Human Services Systems Modernization Project Final IV&V Status Report for Reporting Period April 1 – 30, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 477, from the Office of Enterprise Technology Services dated, dated May 26, 2021, transmitting the Hawaii Employer-Union Health Benefits Trust Fund Benefits Administration System Monthly IV&V Status Report April 27, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 478, from the University of Hawaii System, dated June 1, 2021, transmitting a Positions Report, pursuant to Act 5, Section 42, SLH 2019.

Dept. Com. No. 479, from the University of Hawaii System, dated June 8, 2021, transmitting a Positions Report, pursuant to Act 5, Section 42, SLH 2019.

Dept. Com. No. 480, from the Legislative Reference Bureau, dated June 10, 2021, transmitting the report, Supplemental Information Relating to Bills Passed by the Hawaii State Legislature Regular Session of 2021 Showing Actions Taken as of June 10, 2021, pursuant to Section 23G-13, HRS.

Dept. Com. No. 481, from the Office of Hawaiian Affairs, dated July 1, 2021, transmitting the CLA – OHA & LLCs Contract and Disbursement Review – Report, pursuant to Act 29, SLH 2021, and Act 37, SLH 2019.

Dept. Com. No. 482, from the University of Hawaii System, dated June 16, 2021, transmitting a Positions Report, pursuant to Act 5, Section 42, SLH 2019.

Dept. Com. No. 483, from the Department of Budget and Finance, dated June 17, 2021, transmitting the May 2021 Report on Coronavirus Relief Fund – Allocations and Expenditures, pursuant to Acts 8 and 9, SLH 2020.

Dept. Com. No. 484, from the Office of Enterprise Technology Services, dated June 9, 2021, transmitting the DLIR Disability Compensation Division's Modernization Project - Electronic Case Management System Monthly On-Site IV&V Review Report June 1, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 485, from the Department of Hawaiian Home Lands, dated June 30, 2021, transmitting the Progress Report Regarding the Development of the Ka'ū Water System, pursuant to S.C.R. No. 30, SD 1 (2021).

Dept. Com. No. 486, from the Office of Enterprise Technology Services, dated June 18, 2021, transmitting the DOE FMS Modernization Project IV&V Monthly Status Report – Final for Reporting Period March 16 – April 15, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 487, from the Department of Human Services, dated July 7, 2021, transmitting the Annual Report of the Hawaii Youth Commission, State Fiscal Year 2021, pursuant to Section 352D-11, HRS.

Dept. Com. No. 488, from the Office of Enterprise Technology Services, dated July 7, 2021, transmitting the DOE FMS Modernization Project IV&V Monthly Status Report – Final for Reporting Period April 16 – May 15, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 489, from the Office of Enterprise Technology Services, dated July 7, 2021, transmitting the Hawaii Employer-Union Health Benefits Trust Fund Benefits Administration System Monthly IV&V Status & Milestone Report May 25, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 490, from the Office of Enterprise Technology Services, dated July 7, 2021, transmitting the Hawaii Employer-Union Health Benefits Trust Fund Benefits Administration System Monthly IV&V Status & Milestone Report June 23, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 491, from the Department of Business, Economic Development & Tourism, dated July 7, 2021, transmitting the Hawaii 2050 Sustainability Plan – Charting a Course for the Decade of Action (2020-2030), pursuant to Act 146, SLH 2019.

Dept. Com. No. 492, from the Office of Enterprise Technology Services, dated July 14, 2021, transmitting the DLIR Disability Compensation Division's Modernization Project - Electronic Case Management System Monthly On-Site IV&V Review Report July 2, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 493, from the Department of Business, Economic Development & Tourism, dated December 31, 2020 (transmitted July 15, 2021), transmitting the Hawaii Interagency Council for Transit-Oriented Development Report, pursuant to Section 226-63(b)(9), HRS.

Dept. Com. No. 494, from the Department of Business, Economic Development & Tourism, dated January 11, 2021 (transmitted July 19, 2021), transmitting the Hawaii Community Development Authority 2020 Annual Report, pursuant to Act 6, SLH 2020, and Section 206E-19, HRS.

Dept. Com. No. 495, from the Office of the Auditor, dated July 20, 2021, transmitting Report No. 21-09, Follow-Up on Recommendations from Report No. 18-09, *Audit of the Attorney General's Asset Forfeiture Program*, pursuant to Section 23-7.5, HRS.

Dept. Com. No. 496, from the Department of Business, Economic Development & Tourism, dated January 22, 2021 (transmitted July 21, 2021), transmitting the Hawaii Community Development Authority Stadium Development District 2020 Annual Report, pursuant to Section 206E-226, HRS.

Dept. Com. No. 497, from the Office of Enterprise Technology Services, dated July 22, 2021, transmitting the Department of Transportation, Highways Division Monthly Project Assessment Report – May 2021, Independent Verification and Validation (IV&V) for the Implementation of the Highways Financial Management System Project, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 498, from the Department of Business, Economic Development & Tourism, dated July 26, 2021, transmitting the Hawaii State Energy Office report on creation of a position, pursuant to Act 5, SLH 2019.

Dept. Com. No. 499, from the Department of Business, Economic Development & Tourism, dated July 26, 2021, transmitting the Hawaii State Energy Office report on creation of a position, pursuant to Act 5, SLH 2019.

Dept. Com. No. 500, from the Department of Budget and Finance, dated July 28, 2021, transmitting the June 2021 Report on Coronavirus Relief Fund – Allocations and Expenditures, pursuant to Acts 8 and 9, SLH 2020.

Dept. Com. No. 501, from the Office of Enterprise Technology Services, dated August 11, 2021, transmitting the DOH Hawaii BHA Integrated Case Management System Project – Phase 3 Final IV&V Report for the period of June 1 – 30, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 502, from the Office of Enterprise Technology Services, dated August 3, 2021, transmitting the DLIR Hawaii Unemployment Insurance Modernization (HUI Mod) Project IV&V Monthly Status Report – Final for Reporting Period June 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 503, from the Office of Enterprise Technology Services, dated August 3, 2021, transmitting the DLIR Disability Compensation Division's Modernization Project - Electronic Case Management System Monthly On-Site IV&V Review Report July 29, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 504, from the Office of Enterprise Technology Services, dated July 14, 2021, transmitting the Hawaii Department of Human Services Systems Modernization Project Final IV&V Status Report for Reporting Period May 1 – 31, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 505, from the Office of Enterprise Technology Services, dated August 11, 2021, transmitting the DOH Hawaii BHA Integrated Case Management System Project – Phase 3 Final IV&V Report for the period of July 1 – 31, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 506, from the Office of Enterprise Technology Services, dated August 11, 2021, transmitting the Hawaii Department of Human Services Systems Modernization Project Final IV&V Status Report for Reporting Period July 1 – 31, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 507, from the Office of Enterprise Technology Services, dated August 11, 2021, transmitting the Hawaii Department of Human Services Systems Modernization Project Final IV&V Status Report for Reporting Period June 1 – 30, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 508, from the Office of the Auditor, dated August 12, 2021, transmitting Report No. 21-10, Follow-Up on Recommendations from Report No. 18-08, *Audit of the Office of Hawaiian Affairs' Competitive Grants and Report on the Implementation of 2013 Audit Recommendations*, pursuant to Section 23-7.5, HRS.

Dept. Com. No. 509, from the Department of Education, dated August 19, 2021, transmitting the Annual Report on Comprehensive Accountability System; School by School Expenditure Report, pursuant to Section 302A-1004, HRS.

Dept. Com. No. 510, from the Executive Office on Early Learning, dated August 25, 2021, transmitting the report on the Early Learning Special Fund, pursuant to Act 46, Section 4, SLH 2020, and Section 302L-5, HRS.

Dept. Com. No. 511, from the Department of Budget and Finance, dated August 31, 2021, transmitting the July 2021 Report on Coronavirus Relief Fund – Allocations and Expenditures, pursuant to Acts 8 and 9, SLH 2020.

Dept. Com. No. 512, from the Office of Hawaiian Affairs, dated December 31, 2020, transmitting the Fiscal Year 2020 Actual Expenditures, Report on Non-General Fund Information, and Office of Hawaiian Affairs Award & Expenditure Matrix, pursuant to Sections 10-14.5(a) and 37-47, HRS, and Act 37, SLH 2019.

Dept. Com. No. 513, from the Office of Hawaiian Affairs, dated January 5, 2021, transmitting the 2020 Office of Hawaiian Affairs Annual Report, pursuant to Section 10-15, HRS.

Dept. Com. No. 514, from the University of Hawaii System, dated July 16, 2021, transmitting Board of Regents Resolution No. 21-01, which was approved and adopted by the Board on April 15, 2021.

Dept. Com. No. 515, from the Office of the County Clerk for the County of Maui, dated May 24, 2021, transmitting Resolution No. 21-85, which was adopted by the Council of the County of Maui on May 21, 2021.

Dept. Com. No. 516, from the Office of the County Clerk for the County of Maui, dated July 15, 2021, transmitting Resolution No. 21-104, which was adopted by the Council of the County of Maui on July 2, 2021.

Dept. Com. No. 517, from the Office of the County Clerk for the County of Maui, dated July 29, 2021, transmitting Resolution No. 21-115, which was adopted by the Council of the County of Maui on July 23, 2021.

Dept. Com. No. 518, from the Office of the County Clerk for the County of Maui, dated July 26, 2021, transmitting Resolution No. 21-117, which was adopted by the Council of the County of Maui on July 23, 2021.

Dept. Com. No. 519, from the Office of Enterprise Technology Services, dated August 11, 2021, transmitting the Hawaii Employer-Union Health Benefits Trust Fund Benefits Administration System Monthly IV&V Status & Milestone Report June 23, 2021, pursuant to Section 27-43.6, HRS.

Dept. Com. No. 520, from the Office of Enterprise Technology Services, dated August 11, 2021, transmitting the DOH Hawaii BHA Integrated Case Management System Project – Phase 3 Final IV&V Report for the period of May 1 – 31, 2021, pursuant to Section 27-43.6, HRS.

JUDICIARY COMMUNICATIONS

The following judiciary communications (Jud. Com. Nos. 47 through 58) were received by the Clerk and were placed on file:

Jud. Com. No. 47, dated April 13, 2021, transmitting a report regarding the 1st Circuit, 2nd Circuit, 3rd Circuit, and 5th Circuit inmates who were released pursuant to Hawaii Supreme Court orders entered in SCPW-20-0000200 and SCPW-20-0000213 for the week ending April 9, 2021, pursuant to Act 5, SLH 2020.

Jud. Com. No. 48, dated May 7, 2021, transmitting a report regarding the 1st Circuit, 2nd Circuit, 3rd Circuit, and 5th Circuit inmates who were released pursuant to Hawaii Supreme Court orders entered in SCPW-20-0000200 and SCPW-20-0000213 for the week ending April 23, 2021, pursuant to Act 5, SLH 2020.

Jud. Com. No. 49, dated May 7, 2021, transmitting a report regarding the 1st Circuit, 2nd Circuit, 3rd Circuit, and 5th Circuit inmates who were released pursuant to Hawaii Supreme Court orders entered in SCPW-20-0000200 and SCPW-20-0000213 for the week ending April 30, 2021, pursuant to Act 5, SLH 2020.

Jud. Com. No. 50, dated May 7, 2021, transmitting a report regarding the 1st Circuit, 2nd Circuit, 3rd Circuit, and 5th Circuit inmates who were released pursuant to Hawaii Supreme Court orders entered in SCPW-20-0000200 and SCPW-20-0000213 for the week ending May 7, 2021, pursuant to Act 5, SLH 2020.

Jud. Com. No. 51, dated May 17, 2021, transmitting a report regarding the 1st Circuit, 2nd Circuit, 3rd Circuit, and 5th Circuit inmates who were released pursuant to Hawaii Supreme Court orders entered in SCPW-20-0000200 and SCPW-20-0000213 for the week ending May 14, 2021, pursuant to Act 5, SLH 2020.

Jud. Com. No. 52, dated June 1, 2021, transmitting a report regarding the 1st Circuit, 2nd Circuit, 3rd Circuit, and 5th Circuit inmates who were released pursuant to Hawaii Supreme Court orders entered in SCPW-20-0000200 and SCPW-20-0000213 for the week ending May 21, 2021, pursuant to Act 5, SLH 2020.

Jud. Com. No. 53, dated June 1, 2021, transmitting a report regarding the 1st Circuit, 2nd Circuit, 3rd Circuit, and 5th Circuit inmates who were released pursuant to Hawaii Supreme Court orders entered in SCPW-20-0000200 and SCPW-20-0000213 for the week ending May 28, 2021, pursuant to Act 5, SLH 2020.

Jud. Com. No. 54, dated June 8, 2021, transmitting a report regarding the 1st Circuit, 2nd Circuit, 3rd Circuit, and 5th Circuit inmates who were released pursuant to Hawaii Supreme Court orders entered in SCPW-20-0000200 and SCPW-20-0000213 for the week ending June 4, 2021, pursuant to Act 5, SLH 2020.

Jud. Com. No. 55, dated June 14, 2021, transmitting a report on administratively established new accounts, pursuant to Section 37-52.5(a), HRS.

Jud. Com. No. 56, dated June 28, 2021, transmitting a report regarding the 1st Circuit, 2nd Circuit, 3rd Circuit, and 5th Circuit inmates who were released pursuant to Hawaii Supreme Court orders entered in SCPW-20-0000200 and SCPW-20-0000213 for the week ending June 28, 2021, pursuant to Act 5, SLH 2020.

Jud. Com. No. 57, dated August 13, 2021, transmitting a report on administratively established new accounts, pursuant to Section 37-52.5(a), HRS.

Jud. Com. No. 58, dated August 30, 2021, transmitting a report on administratively established new accounts, pursuant to Section 37-52.5(a), HRS.