STAND. COM. REP. NO. **60** -10

Honolulu, Hawaii

RE:

S.B. No. 2115

S.D. 1 H.D. 2

Honorable Calvin K.Y. Say Speaker, House of Representatives Twenty-Fifth State Legislature Regular Session of 2010 State of Hawaii

Sir:

Your Committee on Finance, to which was referred S.B. No. 2115, S.D. 1, H.D. 1, entitled:

"A BILL FOR AN ACT RELATING TO PREAUDITS FOR PROPOSED PAYMENTS,"

begs leave to report as follows:

The purpose of this bill is to:

- (1) Require the Department of Education (DOE) to conduct proposed payment preaudits only on payments of \$10,000 or more;
- (2) Require the University of Hawaii (UH) and DOE to preaudit a sample of at least five percent of proposed payments of less than \$10,000; and
- (3) Extend the fiscal autonomy previously granted to UH and DOE until June 30, 2020.

DOE testified in support of this bill.

Your Committee has amended this bill by changing the effective date to July 1, 2010.

As affirmed by the record of votes of the members of your Committee on Finance that is attached to this report, your Committee is in accord with the intent and purpose of S.B. No. 2115, S.D. 1, H.D. 1, as amended herein, and recommends that it pass Third Reading in the form attached hereto as S.B. No. 2115, S.D. 1, H.D. 2.

Respectfully submitted on behalf of the members of the Committee on Finance,

MARCUS R. OSHIRO, Chair

State of Hawaii House of Representatives The Twenty-fifth Legislature

HSCR 1160-10

Record of Votes of the Committee on Finance

^ ~	HED, FIA	Date	3/25/	0
☐ The committee is reconsidering its previous decision on the measure.				
The recommendation is to: Pass, unamended (as is) Pass, with amendments (HD) Hold Pass short form bill with HD to recommit for future public hearing (recommit)				
FIN Members	Ayes	Ayes (WR)	Nays	Excused
1. OSHIRO, Marcus R. (C)	ر کا			
2. LEE, Marilyn B. (VC)		NI I HANGANANDA, JANUARA		
3. AQUINO, Henry J.C.				
4. AWANA, Karen Leinani	VICE BYSE AND BUILDING			
5. BROWER Tom				
6. CHOY, Isaac W.	EST. SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP	10. Fe. (11. 2017) 2017 2017 2017 2017 2017 2017 2017 2017		\$ 252-
7. COFFMAN, Denny				
8. HAR, Sharon E.	Editing Substitution for the substitution of t	un las de laberas dispessos esticas. Protes	25 1 25 1 25 1 25 1 25 1 25 1	12:45
9. KEITH-AGARAN, Gilbert S.C.				
10. LEE, Chris			· · · · · · · · · · · · · · · · · · ·	TERRIPA I PAGES
11. NISHIMOTO, Scott Y. 12. SAGUM, Roland D., III			The second second	
13. TOKIOKA, James Kunane				
14. WOOLEY, Jessica				
15. YAMASHITA, Kyle T.				
16. FINNEGAN, Lynn				
17 WARD Cone				
	Ethat (h) is the second	esascassesana e c		Bulkas 1910 tras ja
	•			
		-		_
TOTAL (17)	14	1	0	2
The recommendation is: Adopted If joint referral, did not support recommendation. committee acronym(s)				
Vice Chair's or designee's signature: May 3. Zel				
Distribution: Original (White) Committee Duplicate (Yellow) Chief Clerk's Office Duplicate (Pink) HMSO				