

STAND. COM. REP. NO.

3096

Honolulu, Hawaii

APR - 9 2010

RE: S.R. No. 33  
S.D. 1

Honorable Colleen Hanabusa  
President of the Senate  
Twenty-Fifth State Legislature  
Regular Session of 2010  
State of Hawaii

Madam:

Your Committee on Ways and Means, to which was referred S.R. No. 33 entitled:

"SENATE RESOLUTION REQUESTING THE AUDITOR TO CONDUCT A FOLLOW-UP AUDIT OF THE MANAGEMENT OF STATE BOATING FACILITIES BY THE DIVISION OF BOATING AND OCEAN RECREATION OF THE DEPARTMENT OF LAND AND NATURAL RESOURCES,"

begs leave to report as follows:

The purpose of this resolution is to request that the Auditor conduct a follow-up audit of the management of state boating facilities by the Division of Boating and Ocean Recreation of the Department of Land and Natural Resources.

Your Committee received written comments in support of this resolution from the Hawaii Boaters Political Action Association. The Department of Land and Natural Resources submitted comments on the resolution. The written comments may be reviewed on the Legislature's website.

Your Committee finds that management audits, conducted by the Auditor in 1993, 1998, and 2001 of state boating facilities, found that inadequate management by the Department of Land and Natural Resources was a recurring problem. The 2001 audit report also found that the Division of Boating and Ocean Recreation lacked controls necessary to ensure the accuracy and integrity of its financial affairs. Your Committee also finds that mismanagement and neglect by the Division of Boating and Ocean Recreation has led to the deterioration of state boating facilities. Your

SR33 SD1 SSCR LRB 10-2449.doc



Committee further notes that a financial audit conducted in 2006 found that, although some of the prior recommendations regarding the Division of Boating and Ocean Recreation had been implemented, a lack of effective management oversight continued to persist.

Your Committee has amended this resolution by making technical, nonsubstantive amendments for the purposes of clarity and style.

As affirmed by the record of votes of the members of your Committee on Ways and Means that is attached to this report, your Committee concurs with the intent and purpose of S.R. No. 33, as amended herein, and recommends its adoption in the form attached hereto as S.R. No. 33, S.D. 1.

Respectfully submitted on  
behalf of the members of the  
Committee on Ways and Means,

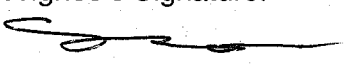


DONNA MERCADO KIM, Chair



The Senate  
Twenty-Fifth Legislature  
State of Hawaii

**Record of Votes**  
**Committee on Ways and Means**  
**WAM**

Bill / Resolution No.:* <div style="font-size: 1.5em; font-family: cursive;">SR 33</div>	Committee Referral: <div style="font-size: 1.5em; font-family: cursive;">WTL, WAM</div>	Date: <div style="font-size: 1.5em; font-family: cursive;">4/7/10</div>		
<input type="checkbox"/> The committee is reconsidering its previous decision on this measure. If so, then the previous decision was to: _____				
The Recommendation is: <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div> <input type="checkbox"/> Pass, unamended 2312         </div> <div> <input checked="" type="checkbox"/> Pass, with amendments 2311         </div> <div> <input type="checkbox"/> Hold 2310         </div> <div> <input type="checkbox"/> Recommit 2313         </div> </div>				
Members	Aye	Aye (WR)	Nay	Excused
KIM, Donna Mercado (C)	/			
TSUTSUI, Shan S. (VC)	/			
CHUN OAKLAND, Suzanne	/			
ENGLISH, J. Kalani	/			
FUKUNAGA, Carol	/			
GALUTERIA, Brickwood				/
HEE, Clayton				/
HOOSER, Gary L.				/
KIDANI, Michelle N.	/			
KOKUBUN, Russell S.	WST			/
TOKUDA, Jill N.	/			
HEMMINGS, Fred			/	
TOTAL	7 8 8	0	1	9 4 8
Recommendation: <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <input checked="" type="checkbox"/> Adopted           <input type="checkbox"/> Not Adopted         </div>				
Chair's or Designee's Signature: <div style="font-family: cursive; font-size: 1.2em;">  </div>				
<b>Distribution:</b> <div style="display: flex; justify-content: space-between; font-size: 0.8em; margin-top: 5px;"> <div>Original File with Committee Report</div> <div>Yellow Clerk's Office</div> <div>Pink Drafting Agency</div> <div>Goldenrod Committee File Copy</div> </div>				

\*Only one measure per Record of Votes