

**DEPARTMENTAL & MISCELLANEOUS COMMUNICATIONS RECEIVED AFTER
THE ADJOURNMENT OF THE 2012 LEGISLATURE SINE DINE**

DEPARTMENTAL COMMUNICATIONS

The following departmental communications (Dept. Com. Nos. 83 through 90 and 92 through 104) were received by the Clerk and were placed on file:

Dept. Com. No. 83, dated May 2, 2012, from Hermina Morita, Chair, Public Utilities Commission, transmitting the report pursuant to HRS 269-16(d), on Docket No. 2009-0163, Maui Electric Company, Limited – Application for Approval and Rate Increases and Revised Rate Schedules.

Dept. Com. No. 84, dated May 2, 2012, from Bruce S. Anderson, President and Chief Executive Officer, Hawaii Health Systems Corporation, transmitting a report on the certification of losses from participation in the Quest, Quest Expanded Access programs and providing services to Uninsured patients for the quarter ending March 31, 2012, pursuant to Act 178, SLH 2005, Section 160.

Dept. Com. No. 85, dated May 7, 2012, from Marion M. Higa, State Auditor, Office of the Auditor, transmitting the following audit reports, all as of June 30, 2011:

- Department of Accounting and General Services (Egami & Ichikawa CPAs Inc.)
 - State Parking Revolving Fund *Financial and Compliance Audit*
 - State Motor Pool Revolving Fund *Financial and Compliance Audit*
- Department of Health *Financial and Compliance Report and Internal Control and Business Issues Report* (Accuity LLP)
 - Drinking Water Treatment Revolving Loan Fund *Financial Statements and Internal Control*
 - Water Pollution Control Revolving Fund *Financial Statements*
 - Water Pollution Control Revolving Fund and Drinking Water Treatment Revolving Loan Fund *Internal Control and Business Issues Report*
- Department of Human Services *Financial Statements and Single Audit Report* (N&K CPA's, Inc.)

Dept. Com. No. 86, dated May 9, 2012, from Barbara A. Krieg, Director, Department of Human Resources Development, transmitting a Report of Security Breach, pursuant to Chapter 487N, HRS.

Dept. Com. No. 87, dated May 21, 2012, from Marion M. Higa, State Auditor, Office of the Auditor, transmitting the following audit reports, all as of June 30, 2011:

- Hawaii Community Development Authority *Financial Audit* (Ohata Chun Yuen, LLP)
- Hawaii Housing Finance and Development Corporation *Financial and Compliance Audit* (Accuity LLP)
- Hawaii Public Housing Authority *Financial Statements and Single Audit Report* (KMH LLP)
- Hawaii Tourism Authority *Financial Statements* (KPMG LLP)
- Stadium Authority *Financial Statements and Management Letter* (Kobayashi, Kanetoku, Doi, Lum & Yasuda CPAs LLC)

Dept. Com. No. 88, dated May 29, 2012, from Marion M. Higa, State Auditor, Office of the Auditor, transmitting the report, Management Audit of the Natural Energy Laboratory of Hawaii Authority.

Dept. Com. No. 89, dated May 30, 2012, from Marion M. Higa, State Auditor, Office of the Auditor, transmitting the following audit reports, all as of June 30, 2011:

- Department of the Attorney General *Financial Statements and Management Letter* (Akamine, Oyadomari, & Kosaki CPAs, Inc.)
- Department of Education *Financial Statements* (KPMG LLP)
- Department of Hawaiian Home Lands *Financial and Compliance Audit and Internal Controls and Business Issues Report* (Accuity LLP)
- Department of Transportation-Administration Division *Financial and Compliance Audit* (CW Associates)

- Department of Transportation-Airports Division *Financial Statements, Single Audit Report, and Passenger Facility Charge Report* (KPMG LLP)
- Department of Transportation-Harbors Division *Financial Statements and Single Audit Report* (Kobayashi, Kanetoku, Doi, Lum & Yasuda CPAs LLC)
- Department of Transportation-Highways Division *Financial Statements* (KMH LLP)
- O'ahu Metropolitan Planning Organization *Financial and Compliance Audit Report and Management Letter* (Gilford Sato & Associates, CPAs, Inc.)

Dept. Com. No. 90, dated June 12, 2012, from Bernice K.N. Mau, City Clerk, City and County of Honolulu, transmitting Resolution 12-94, CD1, urging the State Legislature to strengthen State drunk driving statutes, which was adopted by the Council of the City and County of Honolulu on Wednesday, June 6, 2012.

Dept. Com. No. 92, dated June 12, 2012, from Anthony J.H. Ching, Executive Director, Hawaii Community Development Authority, transmitting the report, pursuant to Act 251, SLH 2006, of the Public Hearing on the request for Development Permit DP 1-11 for OM Kapiolani, a mixed use residential and commercial project situated at 850 Kapiolani Boulevard, which was approved at the hearing on June 6, 2012.

Dept. Com. No. 93, dated June 19, 2012, from Marion M. Higa, State Auditor, Office of the Auditor, transmitting the 2011 Annual Report, pursuant to Section 23-9, HRS.

Dept. Com. No. 94, dated July 2, 2012, from Marion M. Higa, State Auditor, Office of the Auditor, transmitting the report, Study of the Transfer of Non-general Funds to the General Fund, pursuant to Section 23-9, HRS.

Dept. Com. No. 95, dated June 29, 2012, from Jamae K.K. Kawauchi, County Clerk, County of Hawaii, transmitting Resolution 258-12 (Draft 2), which was adopted by the Council of the County of Hawaii on June 19, 2012.

Dept. Com. No. 96, dated July 23, 2012, from Marion M. Higa, State Auditor, Office of the Auditor, transmitting the Audit of the Department of Taxation's Administrative Oversight of High-Technology Business Investment and Research Activities Tax Credits.

Dept. Com. No. 97, dated July 25, 2012, from Scott T. Nago, Chief Election Officer, transmitting the Report to the Legislature in accordance with Section 31 of Act 164, SLH 2011.

Dept. Com. No. 98, dated July 25, 2012, from Bruce S. Anderson, President and Chief Executive Officer, Hawaii Health Systems Corporation, transmitting a report on the certification of losses from participation in the Quest and Quest Expanded Access programs and providing services to Uninsured patients for the quarter ending June 30, 2012, pursuant to Act 178, SLH 2005, Section 160.

Dept. Com. No. 99, dated August 13, 2012, from Marion M. Higa, State Auditor, Office of the Auditor, transmitting the Report on the Implementation of State Auditor's 2009 Recommendations, pursuant to Section 23-9, HRS.

Dept. Com. No. 100, dated August 21, 2012, from Anthony J.H. Ching, Executive Director, Hawaii Community Development Authority, transmitting the report of the Public Hearing on the Repeal of Title 15, Chapter 200, Hawaii Administrative Rules ("HAR"), Relating to the Rules for Health and Safety ("Rules") within the Kalaeloa Community Development District ("KCDD"), and the Proposed Adoption of Title 15, New Chapters 215 and 216, HAR, Relating to the KCDD Rules and KCDD Reserved Housing Rules.

Dept. Com. No. 101, dated August 27, 2012, from Marion M. Higa, State Auditor, Office of the Auditor, transmitting the State of Hawaii Single Audit Report for the fiscal years ended June 30, 2010 and June 30, 2011.

Dept. Com. No. 102, dated August 24, 2012, from Jamae K.K. Kawauchi, County Clerk, County of Hawaii, transmitting Resolution 289-12, which was adopted by the Council of the County of Hawaii on August 15, 2012.

Dept. Com. No. 103, dated August 30, 2012, from Marion M. Higa, State Auditor, Office of the Auditor, transmitting the report, Management Audit of the Department of Education's School Bus Transportation Services, pursuant to Section 23-9, HRS.

Dept. Com. No. 104, dated August 29, 2012, from Aaron S. Fujioka, Administrator, State Procurement Office, transmitting the first Monthly Report on the Status of Information Technology Procurements, pursuant to Act 222, SLH 2012.

MISCELLANEOUS COMMUNICATIONS

The following miscellaneous communications (Misc. Com. Nos. 2 through 4) were received by the Clerk and were placed on file:

Misc. Com. No. 2, dated May 15, 2012, from James W.Y. Wong, President/Chairman, Paradise Park, Inc., acknowledging receipt of House Concurrent Resolution No. 153 and House Concurrent Resolution No. 115.

Misc. Com. No. 3, dated June 13, 2012, from Aaron S. Brickman, Deputy Executive Director, United States Department of Commerce, on behalf of Secretary Bryson, acknowledging receipt of House Resolution No. 55.

Misc. Com. No. 4, dated June 13, 2012, from Inez M. Tenenbaum, Chairman, United States Consumer Project Safety Commission, acknowledging receipt of House Resolution No. 17, HD 1.