STAND. COM. REP. NO. 134

Honolulu, Hawaii

, 2021 APR 0.9

RE: S.B. No. 332

> S.D. 2 H.D. 2

Honorable Scott K. Saiki Speaker, House of Representatives Thirty-First State Legislature Regular Session of 2021 State of Hawaii

## Sir:

Your Committee on Finance, to which was referred S.B. No. 332, S.D. 2, H.D. 1, entitled:

"A BILL FOR AN ACT RELATING TO PREAUDIT PAYMENTS,"

begs leave to report as follows:

The purpose of this measure is to temporarily amend for one year the powers and duties of the Comptroller to reduce the preaudit requirements of all proposed payments to expenditures by:

- (1)Increasing the minimum dollar amount of proposed payments to be preaudited from \$10,000 to \$100,000; and
- Allowing, rather than requiring, the Comptroller to preaudit proposed payments of expenditures of up to \$100,000.

Your Committee received testimony in support of this measure from one individual. Your Committee received comments on this measure from the Department of Accounting and General Services.

Your Committee has amended this measure by:

(1)Changing the minimum dollar amount of proposed payments required to be preaudited by the Comptroller and the

threshold dollar amount for proposed payments that the Comptroller may preaudit to unspecified amounts; and

(2) Making technical, nonsubstantive amendments for the purposes of clarity, consistency, and style.

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. 332, S.D. 2, H.D. 1, as amended herein, and recommends that it pass Third Reading in the form attached hereto as S.B. No. 332, S.D. 2, H.D. 2.

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

SYLVIA LUKE, Chair

## State of Hawaii House of Representatives The Thirty-first Legislature



## **Record of Votes of the Committee on Finance**

Bill/Resolution No.: Committee SB 332, SD2, HD1 G1V	Referral: R, FIN	Date:	4-1-2	2021
☐ 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. LUKE, Sylvia (C)	✓			
2. CULLEN, Ty J.K. (VC)				
3. BRANCO, Patrick Pihana			+ + + <u>+ , , ; ; ; </u>	
4. ELI, Stacelynn K.M.				
5. HOLT, Daniel				
6. ILAGAN, Greggor		AF 1/4/10 10 10 10 10 10 10 10 10 10 10 10 10 1		All sections and the section of the
7. KOBAYASHI, Bertrand				
8. MARTEN, Lisa				
9. NISHIMOTO, Scott Y.		-		
10. PERRUSO, Amy A.				
11. SAYAMA, Jackson D.				
12. TAM, Adrian K.				
13. WILDBERGER, Tina				
14. YAMASHITA, Kyle T.				
15. McDERMOTT, Bob				
-				
TOTAL (15)	13	Ø	0	2
The recommendation is:  Adopted  If joint referral, did not support recommendation.  committee acronym(s)				
Vice Chair's or designee's signature:				
Distribution: Original (White) – Committee Duplicate (Yellow) – Chief Clerk's Office Duplicate (Pink) – HMSO				