DEPT. COMM. NO. 172



December 20, 2021

The Honorable Ronald D. Kouchi, President and Members of the Senate Thirty-First State Legislature Honolulu, Hawai'i 96813 The Honorable Scott Saiki, Speaker and Members of the House of Representatives Thirty-First State Legislature Honolulu, Hawai'i 96813

Dear President Kouchi, Speaker Saiki, and Members of the Legislature:

For your information and consideration, the University of Hawai'i is transmitting a copy of the Report on Transfer of Funds (Act 88, Session Laws of Hawai'i 2021, Section 72) as requested by the Legislature.

In accordance with Section 93-16, Hawai'i Revised Statutes, this report may be viewed electronically at: https://www.hawaii.edu/offices/government-relations/2022-legislative-reports/.

Should you have any questions about this report, please do not hesitate to contact Stephanie Kim at 956-4250, or via e-mail at scskim@hawaii.edu.

Sincerely,

David Lassner President

Enclosure

UNIVERSITY OF HAWAI'I SYSTEM REPORT



REPORT TO THE 2022 LEGISLATURE

Report on Transfer of Funds

Act 88, SLH 2021 (Section 72)

December 2021

Act 88, SLH 2021 (Section 72) Report on Transfer of Funds University of Hawai'i

Date of TransferAmount TransferredFrom Prog IDTo Prog IDImpact to Prog ID Funds Transferred FromPublic Purposes Served by the Transfer of Resources3/8/2021\$ 454,816UOH900UOH100NoneFunds transferred for Worker's Compensation & Unemployment Insurance adjustments3/8/2021\$ 63,638UOH900UOH210NoneFunds transferred for Worker's Compensation & Unemployment Insurance adjustments3/8/2021\$ 36,719UOH900UOH700NoneFunds transferred for Worker's Compensation & Unemployment Insurance adjustments3/8/2021\$ 244,828UOH900UOH800NoneFunds transferred for Worker's Compensation & Unemployment Insurance adjustments3/8/2021\$ 82,490UOH900UOH100NonePursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog3/8/2021\$ 87,632UOH900UOH210NonePursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog3/8/2021\$ 44,724UOH900UOH700NonePursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog	gram.
3/8/2021 \$ 454,816 UOH900 UOH100 None Funds transferred for Worker's Compensation & Unemployment Insurance adjustments 3/8/2021 \$ 63,638 UOH900 UOH210 None Funds transferred for Worker's Compensation & Unemployment Insurance adjustments 3/8/2021 \$ 36,719 UOH900 UOH700 None Funds transferred for Worker's Compensation & Unemployment Insurance adjustments 3/8/2021 \$ 244,828 UOH900 UOH800 None Funds transferred for Worker's Compensation & Unemployment Insurance adjustments 3/8/2021 \$ 82,490 UOH900 UOH100 None Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog 3/8/2021 \$ 87,632 UOH900 UOH210 None Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog	gram.
3/8/2021 \$ 63,638 UOH900 UOH210 None Funds transferred for Worker's Compensation & Unemployment Insurance adjustments 3/8/2021 \$ 36,719 UOH900 UOH700 None Funds transferred for Worker's Compensation & Unemployment Insurance adjustments 3/8/2021 \$ 244,828 UOH900 UOH800 None Funds transferred for Worker's Compensation & Unemployment Insurance adjustments 3/8/2021 \$ 82,490 UOH900 UOH100 None Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog 3/8/2021 \$ 87,632 UOH900 UOH210 None Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog	gram.
3/8/2021 \$ 36,719 UOH900 UOH700 None Funds transferred for Worker's Compensation & Unemployment Insurance adjustments 3/8/2021 \$ 244,828 UOH900 UOH800 None Funds transferred for Worker's Compensation & Unemployment Insurance adjustments 3/8/2021 \$ 82,490 UOH900 UOH100 None Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog 3/8/2021 \$ 87,632 UOH900 UOH210 None Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog	gram.
3/8/2021 \$ 244,828 UOH900 UOH800 None Funds transferred for Worker's Compensation & Unemployment Insurance adjustments 3/8/2021 \$ 82,490 UOH900 UOH100 None Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog 3/8/2021 \$ 87,632 UOH900 UOH210 None Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog	gram.
3/8/2021 \$ 82,490 UOH900 UOH100 None Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog 9/8/2021 \$ 87,632 UOH900 UOH210 None Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog 9/9/2021 \$ 87,632 UOH900 UOH210 None Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog 9/9/2021 \$ 87,632 UOH900 UOH210 None Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog 9/9/2021 \$ 87,632 UOH900 UOH210 None	gram.
3/8/2021 \$ 87,632 UOH900 UOH210 None Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog	gram.
I SIXIII NO MILITARI IN THE CONTROL OF THE CONTROL	
3/8/2021 \$ 107,396 UOH900 UOH800 None Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau prog	
3/8/2021 \$ 110,004 UOH210 UOH100 None Transfer of funds to support the Geography Department at the University of Hawai'i, Mānoa	
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	n rodocianina ovictina
Internal transfer from System to Mānoa to provide professional development and support in	n redesigning existing
3/8/2021 \$ 12,000 UOH900 UOH100 None online courses.	
Internal transfer from System to Mānoa to provide professional development and support in	n redesigning existing
3/8/2021 \$ 22,000 UOH900 UOH800 None online courses.	
Funds transferred relating to 2019 reorganization of UH System Human Resources to consol	idate and better
3/8/2021 \$ 485,376 UOH100 UOH900 None manage human resource functions	
Pursuant to Section 17 of Act 49, SLH 2017, funds distributed to campuses according to perform	formance-based
3/8/2021 \$ 946,466 UOH900 UOH100 None outcomes relating to student achievement and degree attainment.	
Pursuant to Section 17 of Act 49, SLH 2017, funds distributed to campuses according to perform	formance-based
3/8/2021 \$ 43,040 UOH900 UOH210 None outcomes relating to student achievement and degree attainment.	
Pursuant to Section 17 of Act 49, SLH 2017, funds distributed to campuses according to perform	formance-based
3/8/2021 \$ 285,949 UOH900 UOH700 None outcomes relating to student achievement and degree attainment.	
Pursuant to Section 17 of Act 49, SLH 2017, funds distributed to campuses according to perform	formance-based
3/8/2021 \$ 797,308 UOH900 UOH800 None outcomes relating to student achievement and degree attainment.	
Funds transferred to support Student Affairs services including Career Development, Studen	ıt Employment,
3/8/2021 \$ 134,200 UOH900 UOH100 None Counseling & Disability Services	
Funds transferred to support Student Affairs services including Career Development, Studen	it Employment,
3/8/2021 \$ 4,950 UOH900 UOH210 None Counseling & Disability Services	
Funds transferred to support Student Affairs services including Career Development, Studen	it Employment,
3/8/2021 \$ 4,950 UOH900 UOH700 None Counseling & Disability Services	
Funds transferred to support Student Affairs services including Career Development, Studen	nt Employment,
3/8/2021 \$ 42,900 UOH900 UOH800 None Counseling & Disability Services	
Transfers made as part of the Inclusion, Diversity, Equity, Access and Success Project admini	istered through the
University of Hawaii at Manoa's Student Equity, Excellence, and Diversity Office (SEED IDEAS	-
3/24/2021 \$ 4,500 UOH800 UOH700 None and faculty led initiatives.	• •
4/6/2021 \$ 222,460 UOH220 UOH900 None Transfer of funds to support the efforts of the Small Business Development Corportation	
6/24/2021 \$ 74,626 UOH110 UOH100 None Funds transferred pursuant to Section 37-74(d) to meet fiscal year end budgetary requireme	ents
6/24/2021 \$ 89,921 UOH881 UOH100 None Funds transferred pursuant to Section 37-74(d) to meet fiscal year end budgetary requirement	