

STAND. COM. REP. NO. 9

Honolulu, Hawaii

FEB 05 2015

RE: S.B. No. 857

Honorable Donna Mercado Kim
President of the Senate
Twenty-Eighth State Legislature
Regular Session of 2015
State of Hawaii

Madam:

Your Committee on Education, to which was referred S.B. No. 857 entitled:

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

begs leave to report as follows:

The purpose and intent of this measure is to continue to allow the Department of Education to preaudit payments of \$10,000 or more and a sampling of at least five percent of payments of less than \$10,000 to determine the propriety of expenditures and ensure compliance with executive orders and rules until June 30, 2020.

Your Committee received testimony in support of this measure from the Department of Education.

Your Committee finds that the Department of Education's personnel resources would be overburdened if tasked with preauditing every transaction processed by the Department of Education, and that the existing practice of preauditing payments over \$10,000 and a sampling of at least five percent of payments under \$10,000 has been a manageable alternative for the Department of Education.

As affirmed by the record of votes of the members of your Committee on Education that is attached to this report, your Committee is in accord with the intent and purpose of S.B. No. 857 and recommends that it pass Second Reading and be referred to the Committee on Ways and Means.

2015-1155 SSCR SMA.doc



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

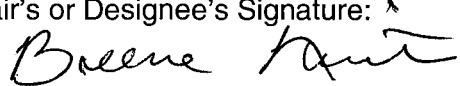
Michelle N. Kidani

MICHELLE N. KIDANI, Chair



The Senate
 Twenty-Eighth Legislature
 State of Hawai'i

Record of Votes
Committee on Education
EDU

Bill / Resolution No.:*	Committee Referral:	Date:		
SB 857	EDU, WAM	2/2/15		
<input type="checkbox"/> The Committee is reconsidering its previous decision on this measure. If so, then the previous decision was to: _____				
The Recommendation is:				
<input checked="" type="checkbox"/> Pass, unamended 2312 <input type="checkbox"/> Pass, with amendments 2311 <input type="checkbox"/> Hold 2310 <input type="checkbox"/> Recommit 2313				
Members	Aye	Aye (WR)	Nay	Excused
KIDANI, Michelle N. (C)	✓			
HARIMOTO, Breene (VC)	✓			
CHUN OAKLAND, Suzanne	✓			
DELA CRUZ, Donovan M.	✓			
KEITH-AGARAN, Gilbert S.C.	✓			
KOUCHI, Ronald D.	✓			
NISHIHARA, Clarence K.	✓			
THIELEN, Laura H.	✓			
SLOM, Sam		✓		
TOTAL	9	1		
Recommendation: <input checked="" type="checkbox"/> Adopted <input type="checkbox"/> Not Adopted				
Chair's or Designee's Signature: ^ 				
Distribution: Original Yellow Pink Goldenrod File with Committee Report Clerk's Office Drafting Agency Committee File Copy				

*Only one measure per Record of Votes