First Vice-Chair: Laurie Slade Funderburk

Nathan Ballentine Gary E. Clary Kirkman Finlay III Joseph H. Jefferson Jr. Walton J. McLeod Joshua Putnam Samuel Rivers Jr. Tommy M. Stringer Bill Taylor

Jennifer L. Dobson Research Director

Cathy A. Greer Administration Coordinator

Legislative Oversight Committee



South Carolina House of Representatives

William K. (Bill) Bowers Raye Felder Phyllis J. Henderson Mia S. McLeod Ralph W. Norman Robert L. Ridgeway III James E. Smith, Jr. Edward R. Tallon Sr. Robert Q. Williams

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Room 228 Blatt Building

Executive Subcommittee Meeting
October 28, 2015
10:00 a.m.
Room 110 - Blatt Building

ARCHIVED VIDEO AVAILABLE

I. Pursuant to House Legislative Oversight Committee Rule 6.8, S.C. ETV was allowed access for streaming the Subcommittee meeting. You may access archived video of this meeting by visiting the South Carolina General Assembly's website (http://www.scstatehouse.gov) and click on "Committee Postings and Reports," then under House Standing Committees click on "Legislative Oversight". Lastly, click on "Video Archives" for a listing of archived videos for the Legislative Oversight Committee.

MINUTES

- I. House Rule 4.5 requires the standing committees of the House to prepare and make available for public inspection, in compliance with Section 30-4-90, the minutes of full committee meetings. House Rule 4.5 further provides that such minutes need not be verbatim accounts of such meetings. It is the practice of the House Legislative Oversight Committee to provide minutes, which are not verbatim accounts of such meetings, for its subcommittee meetings.
- II. The Executive Subcommittee (Subcommittee) meeting was called to order by Subcommittee Chair Joshua Putnam on Wednesday, October 28, 2015, in Room 110 of the Blatt Building, Columbia, South Carolina. The following Subcommittee Members were present during the meeting: Subcommittee Chair Putnam, Representative Laurie Slade Funderburk, Representative Robert Q. Williams, and Committee Chair Wm. Weston J. Newton. In attendance from the Comptroller General's Office were the following: Comptroller General Richard Eckstrom, CPA, William E. Gunn (Chief of Staff), Eric Ward (Public Information Director), and Allison Houpt (Office Manager). In attendance from the Department of Motor Vehicles was: Larry Murray (Deputy Director). In attendance from the Department of Health and Environmental Control were the following: David Wilton (Chief of the Water

Programs), Jeff deBessonet (Director of the Water Facilities Permitting Division). In attendance from the Department of Transportation was: Allen Hutto (Government Relation Officer). In attendance from the Treasurer's Office were the following: Bert Cassell (General Counsel), Paul Jarvis (Senior Assistant State Treasurer), and Catherine Kipp (Assistant Director of Banking and Treasury Operations). In attendance from the Department of Corrections was: Dexter Lee (Government Affairs). In attendance from the Office of Regulatory Staff was: Nanette Edwards (Deputy Executive Director). In attendance from the Public Service Commission was: Jocelyn Boyd (Chief Clerk/Administrator). In attendance from the South Carolina Judicial Department was: Stephen Graham (Administrative Manager). In attendance from the South Carolina Department of Administration was: Brian Gaines (Public Affairs Director). In attendance from the South Carolina Department of Revenue was: Meredith Cleland (Deputy Director of Government and Communication Services Division).

III. Subcommittee Chair Putnam submitted proposed minutes from the Subcommittee's previous meeting, September 10, 2015. Subcommittee Chair Putnam moved to approve the minutes, and Representative Funderburk made a motion to second. A roll call vote was held, and all present voted in favor of approval.

Subcommittee Chair. Putnam's Motion to Approve the	Yea	Nay	Not Voting
Minutes from the September 10, 2015 Meeting			
Laurie Slade Funderburk	Yea		
Wm. Weston J. Newton			Not Voting
Robert Q. Williams	Yea		
Joshua Putnam	Yea		

IV. Subcommittee Chair Putnam suggested that a motion should be made to change the order of the meeting agenda to allow any members of the public present to address the Subcommittee now as opposed to later in the meeting. Representative Funderburk made the motion. A roll call vote was held, and all present voted in favor of the motion.

Representative Funderburk's Motion to Change Order of	Yea	Nay	Not Voting
Agenda to Allow Public to Address the Subcommittee			
Laurie Slade Funderburk	Yea		
Wm. Weston J. Newton			Not Voting
Robert Q. Williams	Yea		
Joshua Putnam	Yea		

Subcommittee Chair Putnam asked if there were any members of the public present who would like to provide comments, suggestions or concerns about the Comptroller General. No members of the public state that they would.

V. Since all testimony given before the Subcommittee must be under oath, all agency representatives present were then sworn in.

FURTHER DISCUSSION OF THE STUDY OF THE COMPTROLLER GENERAL'S OFFICE

- I. Subcommittee Chair Putnam provided a brief outline of the process the Subcommittee would take in the meeting to address the Comptroller General's recommendations for modification or elimination of laws. This process allowed input from agency representatives and objections, if any, from Subcommittee members. Any statute revisions objected to were put aside for the Subcommittee to revisit later in the meeting.
- II. *Item 25.* The Comptroller General explained Item 25. Larry Murray testified that the Department of Motor Vehicles agreed with the recommendation. Representative Newton made a motion to strike the last sentence of Item 25, and Representative Funderburk seconded the motion. A roll call vote was held, and all present voted in favor of the motion. There were no objections to the revised recommendation.

Representative Newton's Motion to Strike the Last	Yea	Nay	Not Voting
Sentence of Item 25			
Laurie Slade Funderburk	Yea		
Wm. Weston J. Newton	Yea		
Robert Q. Williams	Yea		
Joshua Putnam	Yea		

- *Item 12.* The Comptroller General explained Item 12. Representatives Williams and Newton objected to the recommendation.
- *Item 18.* The Comptroller General explained Item 18. There were no objections to the recommendation.
- *Item 19.* The Comptroller General explained Item 19. There were no objections to the recommendation.
- *Item 31.* Representative Newton objected to Item 31.
- *Item 32.* The Comptroller General explained Item 32. Representatives Funderburk and Newton objected to the recommendation.
- *Item 34.* The Comptroller General explained Item 34. There were no objections to the recommendation.
- *Item 36.* The Comptroller General explained Item 36. Bert Cassell testified that the Treasurer's Office agreed with the recommendation. There were no objections to the recommendation.
- *Item 38.* The Comptroller General explained Item 38. Bert Cassell testified that the Treasurer's Office agreed with the recommendation. There were no objections to the recommendation.
- *Item 53.* The Comptroller General explained Item 53. Bert Cassell testified that the Treasurer's Office agreed with the recommendation. There were no objections to the recommendation.
- *Item 54.* The Comptroller General explained Item 54. There were no objections to the recommendation.

- *Item 58.* The Comptroller General explained Item 58. Bert Cassell testified that the Treasurer's Office agreed with the recommendation. Representatives Williams and Funderburk objected to the recommendation.
- *Item 67.* The Comptroller General explained Item 67. Representatives from the Treasurer's Office took no issue with the recommendation. There were no objections to the recommendation.
- *Item 78.* The Comptroller General explained Item 78. Paul Jarvis testified that the Treasurer's Office disagreed with the recommendation. Subcommittee Chair Putnam and Representatives Newton, Funderburk, and Williams objected to the recommendation.
- *Item 80.* The Comptroller General explained Item 80. There were no objections to the recommendation.
- *Item 84.* The Comptroller General explained Item 84. There were no objections to the recommendation.
- *Item 98.* The Comptroller General explained Item 98. Subcommittee Chair Putnam and Representatives Newton and Funderburk objected to the recommendation.
- *Item 109.* The Comptroller General explained Item 109. Representative Williams objected to the recommendation.
- *Item 110.* There were no objections to the recommendation.
- *Item 119.* The Comptroller General explained Item 119. Meredith Cleland testified that the Department of Revenue took no issue with the recommendation. There were no objections to the recommendation.
- *Item 121.* Comptroller General Eckstrom explained Item 121. There were no objections to the recommendation.
- *Item 122.* The Comptroller General explained Item 122. Meredith Cleland testified that the Department of Revenue took no issue with the recommendation. There were no objections to the recommendation.
- *Item 129.* The Comptroller General explained Item 129. Dexter Lee testified that the Department of Corrections took no issue with the recommendation. Representative Newton suggested a revision of Item 129, and the Comptroller General approved of the revision. There were no objections to the revised recommendation.
- *Item 139.* The Comptroller General explained Item 139. Bert Cassell and Paul Jarvis testified that the State Treasurer's Office disagreed with the recommendation as provided, but that the State Treasurer's Office took no issue with a revised recommendation. The Comptroller General approved of the State Treasurer Office's revised recommendation. There were no objections to the revised recommendation.

- *Item 164.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 165.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 166.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 167.* Larry Murray testified that the Department of Motor Vehicles disagreed with the recommendation. Subcommittee Chair Putnam and Representatives Newton and Williams objected to the recommendation.
- *Item 168.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 169.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 170.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 171.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 172.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 173.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 174.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 175.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 176.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 177.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 178.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.

- *Item 179.* Larry Murray testified that the Department of Motor Vehicles suggested revising the Comptroller General's recommendation. There were no objections to the revised recommendation.
- *Item 180.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 181.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 182.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 183.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 184.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 185.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 186.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 187.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 188.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 189.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 190.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 191.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 192.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 193.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.

- *Item 194.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 195.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 196.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 197.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 198.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 199.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 200.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 201.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 202.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 203.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 204.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 205.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 206.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 207.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 208.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.

- *Item 209.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 210.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 211.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 212.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 213.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 214.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 215.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 216.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 217.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 218.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 219.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 220.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 221.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item* 222. Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item* 223. Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.

- *Item 224.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 225.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item* 226. Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item* 227. Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 228.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 229.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 230.* Larry Murray testified that the Department of Motor Vehicles disagreed with the recommendation. All members present objected to the recommendation.
- *Item 231.* Larry Murray testified that the Department of Motor Vehicles disagreed with the recommendation. All members present objected to the recommendation.
- *Item 232.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 233.* Larry Murray testified that the Department of Motor Vehicles disagreed with the recommendation. Representative Newton objected to the recommendation.
- *Item 234.* Larry Murray testified that the Department of Motor Vehicles disagreed with the recommendation. There were no objections to the recommendation. Representative Newton objected to the recommendation.
- *Item 235.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 236.* Larry Murray testified that the Department of Motor Vehicles disagreed with the recommendation. Representatives Newton, Funderburk, and Williams objected to the recommendation.
- *Item 237.* Larry Murray testified that the Department of Motor Vehicles disagreed with the recommendation. Representative Funderburk objected to the recommendation.
- *Item 238.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.

- *Item 239.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 240.* Larry Murray testified that the Department of Motor Vehicles disagreed with the recommendation. Subcommittee Chair Putnam and Representatives Newton and Williams objected to the recommendation.
- *Item 241.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 242.* Larry Murray testified that the Department of Motor Vehicles took no issue with the recommendation. There were no objections to the recommendation.
- *Item 259.* Comptroller General Eckstrom explained Item 259. There were no objections to the recommendation.
- III. The Subcommittee took a brief recess.
- IV. After the recess, the Subcommittee continued to review the Comptroller General's recommendations.
 - *Item 264.* Comptroller General Eckstrom explained Item 264. There were no objections to the recommendation.
 - *Item* 272. Comptroller General Eckstrom explained Item 272. The Department of Administration provided, in writing, a proposed modification to the recommendation. The Comptroller General testified that his office took no issue with the revised recommendation. There were no objections to the revised recommendation.
 - *Item* 273. Comptroller General Eckstrom explained Item 273. Brian Gaines testified that the Department of Administration took no issue with the recommendation. There were no objections to the recommendation.
 - *Item* **276.** Comptroller General Eckstrom explained Item 276. There were no objections to the recommendation.
 - *Item 21.* Comptroller General Eckstrom explained Item 21. Representative Williams objected to the recommendation. Subcommittee Chair recognized that the Proviso that was the subject of the recommendation was no longer in effect, and that the Item no longer required the attention of the Subcommittee.
 - *Item 37.* Comptroller General Eckstrom explained Item 37. There were no objections to the recommendation.
 - *Item 63.* Comptroller General Eckstrom explained Item 63. Bert Cassell testified that the Treasurer's Office took no issue with the recommendation. Representatives Funderburk and Williams objected to the recommendation.

- *Item 64.* Comptroller General Eckstrom explained Item 64. Bert Cassell testified that the Treasurer's Office took no issue with the recommendation. Representatives Funderburk and Williams objected to the recommendation.
- *Item 65.* The Department of Administration provided written testimony that the General Assembly had already addressed the statute that was the subject of the recommendation. Subcommittee Chair Putnam recognized that the Item no longer required the attention of the Subcommittee.
- *Item 69.* The Department of Administration provided written testimony noting that it agreed with the recommendation. Representative Funderburk objected to the recommendation.
- *Item 70.* Comptroller General Eckstrom explained Item 70. The Department of Administration provided written testimony noting that it agreed with the recommendation. Representative Newton objected to the recommendation.
- *Item* 72. Comptroller General Eckstrom explained Item 70. The Department of Administration provided written testimony noting that it agreed with the recommendation. The Treasurer's Office provided written testimony noting that it disagreed with the recommendation. In response to the disagreement from the Treasurer's Office, the Department of Administration retracted its original agreement with the recommendation. Representatives Funderburk and Williams objected to the recommendation.
- *Item* 73. Comptroller General Eckstrom explained Item 73. There were no objections to the recommendation.
- *Item 74.* Comptroller General Eckstrom explained Item 74. The Department of Administration agreed with the recommendation. The Treasurer's Office also agreed with the recommendation. There were no objections to the recommendation.
- *Item* 79. Comptroller General Eckstrom explained Item 79. The Treasurer's Office disagreed with the recommendation. Subcommittee Chair Putnam and Representative Funderburk objected to the recommendation.
- *Item 83.* Comptroller General Eckstrom explained Item 83. There were no objections to the recommendation.
- *Item 85.* Comptroller General Eckstrom explained Item 85. There were no objections to the recommendation.
- *Item 87.* Comptroller General Eckstrom explained Item 87. The Department of Administration agreed with the recommendation. The Treasurer's Office also agreed with the recommendation. Representative Williams objected to the recommendation.
- *Item 88.* Comptroller General Eckstrom explained Item 88. Representative Williams objected to the recommendation.

- *Item 95.* Representatives Newton and Williams objected to the recommendation.
- *Item 99.* Comptroller General Eckstrom explained Item 99. Representative Newton objected to the recommendation.
- *Item 107.* Comptroller General Eckstrom explained Item 107. The Treasurer's Office agreed with the recommendation. Subcommittee Chair Putnam, suggested making a modification to the recommendation. The Comptroller General agreed with the modification. Representative Newton suggested leaving the recommendation in its original form. There were no objections to the original recommendation.
- *Item 108.* There were no objections to the recommendation.
- *Item 111.* Comptroller General Eckstrom explained Item 111. There were no objections to the recommendation.
- *Item 113.* There were no objections to the recommendation.
- *Item 120.* There were no objections to the recommendation.
- *Item 130.* Comptroller General Eckstrom explained Item 130. There were no objections to the recommendation.
- *Item 131.* Comptroller General Eckstrom explained Item 131. There were no objections to the recommendation.
- *Item 132.* There were no objections to the recommendation.
- *Item 133.* There were no objections to the recommendation.
- *Item 134.* Comptroller General Eckstrom explained Item 134. There were no objections to the recommendation.
- *Item 138.* Comptroller General Eckstrom explained Item 138. There were no objections to the recommendation.
- *Item* **246.** Comptroller General Eckstrom explained Item 246. Nanette Edwards testified that the Office of Regulatory Staff suggested modifying the recommendation. Edwards also testified that the Office of Regulatory Staff had conferred with the Department of Revenue on the suggested modification, and that the Department of Revenue took no issue with the suggested modification. The Comptroller General agreed with the suggested modification. There were no objections to the modified recommendation.
- *Item 247.* Nanette Edwards testified that the Office of Regulatory Staff agreed with the recommendation. There were no objections to the recommendation.

- *Item 248.* Nanette Edwards testified that the Office of Regulatory staff suggested modifying the recommendation. There were no objections to the modified recommendation.
- *Item 274.* The Department of Health and Environmental Control agreed with the recommendation. There were no objections to the recommendation.
- *Item 275.* The Department of Health and Environmental Control disagreed with the recommendation. The Treasurer's Office also disagreed with the recommendation. Representatives Newton and Williams objected to the recommendation. Comptroller General Eckstrom explained Item 275.
- *Item* 277. Larry Murray testified that the Department of Motor Vehicles agreed with the recommendation. There were no objections to the recommendation.
- *Item* 263. The Treasurer's Office disagreed with the recommendation. Representative Williams objected to the recommendation. Comptroller General Eckstrom explained Item 263, and suggested a modification to the recommendation. The Treasurer's Office took no issue with the suggested modification.
- V. The Subcommittee took a brief recess.
- VI. After the recess, and the Subcommittee made motions in light of its meeting with the Comptroller General.

Subcommittee Chair Putnam moved to adopt the recommendations that had suffered no objections from the Subcommittee.

Subcommittee Chair Putnam's Motion to Adopt the Comptroller General's Recommendations, As Stated in His Evaluation of Legal Statutes or As Modified During Today's Meeting, to Revise or Eliminate the Statutes, Provisos, or Regulations Listed Beside the Item Numbers in the Comptroller General's Evaluation of Legal Statutes. The Items Recommending Modification Are: 18-19, 25, 34, 36, 38, 53, 54, 67, 80, 84, 110, 119, 121, 122, 129, 139, 164, 165, 166, 168-229, 232, 235, 238, 239, 241, 242, 259, 264, 272, 273, and 276. The Items Recommending Deletion Are: 37, 73, 74, 83, 85, 107, 108, 111, 113, 120, 130, 131, 132, 133, 134, 138, 246, 247, 248, 274, and 277.	Yea	Nay	Not Voting
Laurie Slade Funderburk			Not Voting
Wm. Weston J. Newton	Yea		
Robert Q. Williams	Yea		
Joshua Putnam	Yea		

Subcommittee Chair Putnam moved to defer discussion of the Items to which objections were noted until a later date.

Subcommittee Chair Putnam's Motion that the Subcommittee Defer Discussion of Items to which and Objection Was Noted Until the Next Subcommittee Meeting, So As to Allow Committee Staff to Obtain Additional Information. The Items Are: 12, 31, 32, 58, 63, 64, 69, 70, 72, 79, 87, 88, 95, 98, 99, 109, 167, 230, 231, 232, 233, 234, 236, 237, 240, and 275.	Yea	Nay	Not Voting
Laurie Slade Funderburk			Not Voting
Wm. Weston J. Newton	Yea		
Robert Q. Williams	Yea		
Joshua Putnam	Yea		

Subcommittee Chair Putnam moved that the Subcommittee report include information about two recommendations that had been made obsolete due to the General Assembly's actions.

Subcommittee Chair Putnam's Motion that the Subcommittee Report Include Information About Items 21 and 65, Which Have Already Been Completed by the	Yea	Nay	Not Voting
General Assembly.			
Laurie Slade Funderburk			Not Voting
Wm. Weston J. Newton	Yea		
Robert Q. Williams	Yea		
Joshua Putnam	Yea		

Subcommittee Chair Putnam moved that the Committee Staff be given the authority to correct scrivener's errors in the relation of Item numbers discussed during the meeting.

Subcommittee Chair Putnam's Motion that Committee Staff Have Leave, Upon Consultation with the Subcommittee Chair, to Correct Any Scrivener's Errors in the Relation of Item Numbers, and that They Inform the Subcommittee of Any Such Errors At Its Next Meeting.	Yea	Nay	Not Voting
Laurie Slade Funderburk			Not Voting
Wm. Weston J. Newton	Yea		
Robert Q. Williams	Yea		
Joshua Putnam	Yea		

Subcommittee Chair Putnam thanked Committee staff on behalf of the Subcommittee for the hard work they did in planning and preparing for the meeting, thanked the Comptroller General's Office for taking the time to go through the recommendations with the Subcommittee, and thanked the other agency representatives present.

Subcommittee Chair Putnam asked for any discussion or motions regarding the recommendation made by the Comptroller General during the previous Subcommittee meeting that the Comptroller General be appointed to his office rather than elected, and the recommendation that the position be modified so as to

required certain minimum professional qualifications. Representative Newton made a motion to adopt the Comptroller General's recommendations.

Representative Newton's Motion that the Subcommittee	Yea	Nay	Not Voting
Adopt the Comptroller General's Recommendations that			
Minimum Qualifications for the Office Be Established and			
that the Comptroller General Be Appointed to His Position			
Rather than Elected.			
Laurie Slade Funderburk			Not Voting
Wm. Weston J. Newton	Yea		
Robert Q. Williams	Yea		
Joshua Putnam	Yea		

Subcommittee Chair Putnam moved that the Subcommittee follow up on the Treasurer's Office's conversion to SCEIS. Representative Williams seconded the motion.

Subcommittee Chair Putnam's Motion that the Subcommittee's Report Include Information About the Treasurer's Office's Conversion to SCEIS and that the Subcommittee Follow Up on the Issue with its Study of the Treasurer's Office.	Yea	Nay	Not Voting
Laurie Slade Funderburk			Not Voting
Wm. Weston J. Newton	Yea		
Robert Q. Williams	Yea		
Joshua Putnam	Yea		

Representative Newton moved that the Subcommittee not adopt the Comptroller General's recommendation for additional agency personnel. Representative Williams seconded the motion.

Representative Newton's Motion that the Subcommittee	Yea	Nay	Not Voting
Not Adopt the Comptroller General's Recommendation for			
the Addition of Agency Personnel, but that it Include the			
Recommendation in the Subcommittee's Report.			
Laurie Slade Funderburk			Not Voting
Wm. Weston J. Newton	Yea		
Robert Q. Williams	Yea		
Joshua Putnam	Yea		

Subcommittee Chair Putnam suggested November 9, 2015, as the tentative date for the next meeting with the Comptroller General's Office.

VII. There being no further business, the meeting was adjourned.