



The County of Maui

Council Chamber
200 South High Street, 8th
Floor
Wailuku, Hawaii 96793

Legislation Details (With Text)

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18-87

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File created: 3/10/2018 **In control:** Budget and Finance Committee

On agenda: 3/28/2018 **Final action:**

Title: SINGLE AUDIT REPORT (FISCAL YEAR 2017) (BF-9(2))

Sponsors:

Indexes:

Code sections:

Attachments: 1. County Communication 18-87.pdf

Date	Ver.	Action By	Action	Result
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SINGLE AUDIT REPORT (FISCAL YEAR 2017) (BF-9(2))

The Committee is in receipt of County Communication 18-87, from the County Auditor, transmitting the following from the County’s designated independent auditor, N&K CPAs, Inc.:

1. A report entitled “COUNTY OF MAUI STATE OF HAWAI’I SINGLE AUDIT REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2017.”
2. A report entitled “MANAGEMENT ADVISORY REPORT COUNTY OF MAUI, HAWAI’I FOR THE FISCAL YEAR ENDED JUNE 30, 2017.”
3. Required communication letter for the Fiscal Year Ended June 30, 2017.

The Committee may discuss the reports and communication letter. The Committee may also consider the filing of County Communication 18-87 and other related action.