



# The County of Maui

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

## Legislation Details (With Text)

**File #:** BF-52(2)      **Version:** 1  
**Type:** Rule 7(B)      **Status:** Agenda Ready  
**File created:** 11/21/2018      **In control:** Budget and Finance Committee  
**On agenda:** 12/4/2018      **Final action:**  
**Title:** PRESENTATION ON THE DEPARTMENT OF FINANCE (ACCOUNTS, PURCHASING, AND TREASURY PROGRAM) AND PERFORMANCE AUDIT REPORT (BF-52(2))

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Final Performance Audit Report prepared by Moss Adams LLP 11-26-26-18, 2. Presentation from Moss Adams LLP 12-04-2018

Date	Ver.	Action By	Action	Result
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### PRESENTATION ON THE DEPARTMENT OF FINANCE (ACCOUNTS, PURCHASING, AND TREASURY PROGRAM) AND PERFORMANCE AUDIT REPORT (BF-52(2))

Pursuant to Rule 7(B) of the Rules of the Council, the Committee intends to discuss the functions of the Accounts, Purchasing, and Treasury Programs, including the performance audit report of the Department of Finance.

The Committee may receive a presentation from Moss Adams LLP on the performance audit report for the Department of Finance. No legislative action will be taken.