

The County of Maui

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

Legislation Details (With Text)

File #: BF-8(2) CC Version: 2

18-31

Type: County Communication Status: Agenda Ready

File created: 1/21/2018 In control: Budget and Finance Committee

On agenda: 3/28/2018 Final action:

Title: DEPARTMENT OF WATER SUPPLY'S FINANCIAL AUDIT REPORT (FISCAL YEAR 2017) (BF-8(2))

Sponsors:

Indexes:

Code sections:

Attachments: 1. County Communication 18-31.pdf, 2. Testimony from Jim Smith 03-26-2018

Date Ver. Action By Action Result

DEPARTMENT OF WATER SUPPLY'S FINANCIAL AUDIT REPORT (FISCAL YEAR 2017) (BF-8(2))

The Committee is in receipt of County Communication 18-31, from the County Auditor, transmitting a report, entitled "DEPARTMENT OF WATER SUPPLY, COUNTY OF MAUI (A Proprietary Fund of the County of Maui) FINANCIAL STATEMENTS AND SUPPLEMENTARY INFORMATION WITH INDEPENDENT AUDITOR'S REPORT Fiscal Years Ended June 30, 2017 and 2016," submitted by the County's designated independent auditor, N&K CPAs, Inc.

The Committee may discuss the report. The Committee may also consider the filing of County Communication 18-31 and other related action.