

The County of Maui

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

Legislation Details

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Committee (2023-2025)

On agenda: 7/2/2024 Final action:

Title: ANNUAL COMPREHENSIVE FINANCIAL REPORT, SINGLE AUDIT REPORT, AND DEPARTMENT

OF WATER SUPPLY'S FINANCIAL AUDIT REPORTS (BFED-21(25))

Sponsors:

Indexes:

Code sections:

Attachments: 1. FY 2023 Annual Comprehensive Financial Report, 2. FY 2023 Single Audit Report, 3. FY 2022 &

FY 2023 DWS Audit Reports, 4. Presentation from N&K CPAs, Inc. 06-25-2024, 5. Correspondence

from Council Chair 07-02-2024

Date Ver. Action By Action Result