



# The County of Maui

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

## Legislation Details

**File #:** BFED-21(25) **Version:** 1

**Type:** Rule 7(B) **Status:** Agenda Ready

**File created:** 6/22/2024 **In control:** Budget, Finance, and Economic Development 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, 6. Correspondence to Finance 07-08-2024, 7. Correspondence to Prosecuting Attorney 07-08-2024, 8. Correspondence to Water Supply 07-08-2024, 9. Correspondence from Water Supply 07-11-2024, 10. Correspondence from Finance 07-18-2024, 11. Correspondence from Prosecuting Attorney 07-18-2024

Date	Ver.	Action By	Action	Result
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