



The County of Maui

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

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Title: PRESENTATION ON THE DEPARTMENT OF FINANCE (ACCOUNTS, PURCHASING, AND TREASURY PROGRAM) AND PERFORMANCE AUDIT REPORT (BF-52(2))

Sponsors:

Indexes:

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

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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.