



The County of Maui

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

Legislation Details (With Text)

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19-139

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File created: 3/22/2019 **In control:** Economic Development and Budget Committee

On agenda: 4/2/2019 **Final action:**

Title: SINGLE AUDIT REPORT (FISCAL YEAR 2018) (EDB-9(1))

Sponsors:

Indexes:

Code sections:

Attachments: 1. County Communication 19-139, 2. Presentation from N&K CPAs, Inc 04-02-2019

Date	Ver.	Action By	Action	Result
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SINGLE AUDIT REPORT (FISCAL YEAR 2018) (EDB-9(1))

The Committee is in receipt of County Communication 19-139, from the County Auditor, transmitting the following from the County's designated independent auditor, N&K CPAs, Inc.:

1. A report entitled "COUNTY OF MAUI STATE OF HAWAII: SINGLE AUDIT REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2018."
2. A report entitled "MANAGEMENT ADVISORY REPORT, County of Maui, Hawai'i, For the Fiscal Year Ended June 30, 2018."
3. Required communication letter for the Fiscal Year Ended June 30, 2018.

The Committee may discuss the reports and communication letter. The Committee may also consider the filing of County Communication 19-139 and other related action.