

## The County of Maui

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

## Legislation Details (With Text)

**File #:** CC 21-366 **Version:** 1

Type: County Communication Status: Agenda Ready

File created: 7/15/2021 In control: Council of the County of Maui

On agenda: 7/23/2021 Final action:

Title: COUNTY AUDITOR, transmitting the following reports relating to financial data schedules for Section

8 and Family Self-Sufficiency Programs from N&K CPAs, Inc., entitled:

1. "COUNTY OF MAUI DEPARTMENT OF HOUSING AND HUMAN CONCERNS: INDEPENDENT AUDITOR'S REPORT ON SUPPLEMENTARY INFORMATION, Fiscal Year Ended

June 30, 2020"; and

2. "COUNTY OF MAUI DEPARTMENT OF HOUSING AND HUMAN CONCERNS: INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES, Fiscal

Year Ended June 30, 2020".

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. CC 21-366

Date Ver. Action By Action Result

<u>COUNTY AUDITOR</u>, transmitting the following reports relating to financial data schedules for Section 8 and Family Self-Sufficiency Programs from N&K CPAs, Inc., entitled:

- 1. "COUNTY OF MAUI DEPARTMENT OF HOUSING AND HUMAN CONCERNS: INDEPENDENT AUDITOR'S REPORT ON SUPPLEMENTARY INFORMATION, Fiscal Year Ended June 30, 2020"; and
- "COUNTY OF MAUI DEPARTMENT OF HOUSING AND HUMAN CONCERNS: INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES, Fiscal Year Ended June 30, 2020".