



# The County of Maui

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

## Legislation Text

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**File #:** EDB-9(1) CC 19-139, **Version:** 1

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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.