



PUBLIC MEETING NOTICE

COUNCIL OF THE COUNTY OF MAUI

www.MauiCounty.us/EDB

Committee Chair
Keani N.W.
Rawlins-Fernandez

Committee Vice-Chair
Kelly Takaya King

Voting Members:
Riki Hokama
Tasha Kama
Alice L. Lee
Michael J. Molina
Tamara Paltin
Shane M. Sinenci
Yuki Lei K. Sugimura

ECONOMIC DEVELOPMENT AND BUDGET COMMITTEE

Tuesday, March 31, 2020

9:00 a.m.

MEETING SITE:

Online Only via BlueJeans link <https://bluejeans.com/597785199>

*Subject to change without notice. Please visit
www.mauicounty.us for more information.

RECEIVED
2020 MAR 25 PM 5:49
OFFICE OF THE
COUNTY CLERK

AGENDA

COMPREHENSIVE ANNUAL FINANCIAL REPORT ("CAFR") (FISCAL YEAR 2019) (EDB-3(2))

Description: The Committee is in receipt of County Communication 20-44, from the County Auditor, transmitting a report entitled "COUNTY OF MAUI, STATE OF HAWAII COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2019," submitted by N&K CPAs, Inc., the County's contractor.

Status: The Committee may discuss the report. The Committee may also consider whether to recommend the filing of County Communication 20-44 and other related action.

County Communication 20-44

SINGLE AUDIT REPORT (FISCAL YEAR 2019) (EDB-9(2))

Description: The Committee is in receipt of correspondence dated March 25, 2020, from the County Auditor, transmitting a copy of a report entitled "COUNTY OF MAUI STATE OF HAWAII: SINGLE AUDIT REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2019," prepared by N&K CPAs, Inc., the County's contractor.

Status: The Committee may receive a presentation and discuss the report. No legislative action will be taken.

County of Maui Single Audit Report Fiscal Year Ended from County Auditor

DEPARTMENT OF WATER SUPPLY'S FINANCIAL AUDIT REPORT

MORE →

(FISCAL YEARS 2019 AND 2018) (EDB-8(2))

Description: The Committee is in receipt of County Communication 20-43, from the County Auditor, transmitting a report entitled "DEPARTMENT OF WATER SUPPLY COUNTY OF MAUI (A Proprietary Fund of the County of Maui): FINANCIAL STATEMENTS AND SUPPLEMENTARY INFORMATION WITH INDEPENDENT AUDITOR'S REPORT Fiscal Years ended June 30, 2019 and 2018," submitted by N&K CPAs, Inc., the County's contractor

Status: The Committee may discuss the report. The Committee may also consider whether to recommend the filing of County Communication 20-43 and other related action.

County Communication 20-43

CONTACT INFORMATION

Office of Council Services (808) 270-7838 (phone)
200 South High Street
Wailuku, Hawaii 96793

COMMITTEE STAFF

Shelly Espeleta and Yvette Bouthillier

BOARD PACKETS

The requirements of Chapter 92, HRS, have been suspended under Governor Ige's Supplementary Proclamation issued on March 16, 2020. While the Governor's proclamation is in effect, no failure to comply with Chapter 92, HRS, will invalidate a public agency's deliberations or actions taken.

TESTIMONY

Oral testimony via phone or videoconference will be accepted. Dial in to 1-408-317-9253 and enter meeting code 597 785 199
Email written testimony to edb.committee@mauicounty.us.
For more information on testifying please visit www.MauiCounty.us or contact the Office of Council Services.

LIVE CABLECAST AND WEBCAST

Available on Akaku: Maui Community Media, Channel 53.
Go to mauicounty.us/agendas to access live and archived meeting videos.

Agenda items are subject to cancellation.