

NOTICE OF PUBLICATION AND NOTICE OF PUBLIC HEARING **SEP 13 11:09**

Notice is hereby given that the Council of the County of Kaua'i will hold a public hearing on Wednesday, October 10, 2018, at 1:30 p.m., or soon thereafter at the Council Chambers, 4396 Rice Street, Room 201, Historic County Building, Līhu'e, on the following:

Bill No. 2722

**A BILL FOR AN ORDINANCE AUTHORIZING THE PROCUREMENT OF THE SERVICES OF A CONTRACT AUDITOR AND APPROVING A CONTRACT FOR A CONTRACT AUDITOR FROM APPROPRIATIONS OF A LATER FISCAL YEAR FOR MORE THAN ONE FISCAL YEAR**

The purpose of this Bill is to authorize the procurement of the services of a certified public accountant or firm of certified public accountants to conduct the independent audits of all County funds and accounts as required pursuant to Sections 3.12 and 32.02(A)(1) of the Charter of the County of Kaua'i, as amended, and the Single Audit Act of 1984 and is necessary as it authorizes the approval of a contract from appropriations of a later fiscal year for more than one fiscal year.

All interested persons who wish to present their comments may do so at the public hearing. Written testimony prior to the hearing would be appreciated. Written testimony can be submitted to the Office of the County Clerk, Council Services Division by mail, facsimile, or via E-mail to counciltestimony@kauai.gov. Copies of the Bill are available at the Office of the County Clerk, Council Services Division.

(The Council Committee or Council may amend this Bill at its subsequent meetings. Meeting notices are posted at least six (6) days in advance at the County Clerk's Office and the public may also testify at any of these meetings.)

CERTIFICATE OF THE COUNTY CLERK

I hereby certify that the foregoing Bill No. 2722 was passed on first reading and ordered to print by the Council of the County of Kaua'i at its meeting held on September 12, 2018, by the following vote:

AYES:	Brun, Chock, Kagawa, Kaneshiro, Kawakami, Yukimura, Rapozo	TOTAL – 7,
NOES:	None	TOTAL – 0,
EXCUSED & NOT VOTING:	None	TOTAL – 0.
RECUSED & NOT VOTING:	None	TOTAL – 0.
Līhu'e, Hawai'i	/s/ Jade K. Fountain-Tanigawa	
September 13, 2018	County Clerk, County of Kaua'i	

**NOTE: SPECIAL ACCOMMODATIONS AND SIGN LANGUAGE INTERPRETER AND INTERPRETERS FOR NON-ENGLISH SPEAKING PERSONS ARE AVAILABLE UPON REQUEST FIVE (5) DAYS PRIOR TO THE MEETING DATE, TO THE COUNTY CLERK, 4396 RICE STREET, SUITE 209, LĪHU'Ē, KAUA'I, HAWAII, 96766. TELEPHONE NO. (808) 241-4188. FACSIMILE NO. (808) 241-6349.**

(One publication – The Garden Island – September 19, 2018)

ORDINANCE NO. \_\_\_\_\_

BILL NO. 2722

**A BILL FOR AN ORDINANCE AUTHORIZING THE  
PROCUREMENT OF THE SERVICES OF A CONTRACT AUDITOR AND  
APPROVING A CONTRACT FOR A CONTRACT AUDITOR  
FROM APPROPRIATIONS OF A LATER FISCAL YEAR  
FOR MORE THAN ONE FISCAL YEAR**

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BE IT ORDAINED BY THE COUNCIL OF THE COUNTY OF KAUAI, STATE OF HAWAII:

SECTION 1. Findings and Purpose. Sections 3.12 and 32.02(A)(1) of the Charter of the County of Kaua'i and the Single Audit Act of 1984, require independent audits of all County funds and accounts. The purpose of this legislation is to authorize the procurement of the services of a certified public accountant or firm of certified public accountants to conduct these audits

SECTION 2. Section 19.13(B) of the Charter of the County of Kaua'i requires that any contract requiring payment of funds from appropriations from a later fiscal year or of more than one fiscal year must be approved by ordinance. The contract auditor's four-year engagement ends with the audit for Fiscal Year 2017-2018. Therefore, this legislation approves a five-year contract with a contract auditor to conduct the County of Kaua'i's annual financial statement audits, commencing with the audit of Fiscal Year 2018-2019.

SECTION 3. This Ordinance shall take effect upon its approval.

Introduced by:

  
MEL RAPOZO

DATE OF INTRODUCTION:

**September 12, 2018**

Lihu'e, Kaua'i, Hawai'i

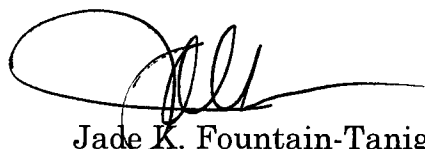
V:\BILLS\2016-2018 TERM\2018-636 Contract Auditor (Multiple Fiscal Years) MR\_SS\_mn.docx

CERTIFICATE OF THE COUNTY CLERK

I hereby certify that heretofore attached is a true and correct copy of Bill No. 2722, which was passed on first reading and ordered to print by the Council of the County of Kaua'i at its meeting held on September 12, 2018, by the following vote:

FOR PASSAGE:	Brun, Chock, Kagawa, Kaneshiro, Kawakami, Yukimura, Rapozo	TOTAL - 7,
AGAINST PASSAGE:	None	TOTAL - 0,
EXCUSED & NOT VOTING:	None	TOTAL - 0,
RECUSED & NOT VOTING:	None	TOTAL - 0.

Līhu'e, Hawai'i  
September 13, 2018



Jade K. Fountain-Tanigawa  
County Clerk, County of Kaua'i