



# SONOMA COUNTY

575 ADMINISTRATION  
DRIVE, ROOM 102A  
SANTA ROSA, CA 95403

## Legislation Details

**File #:** 2019-0734

**Type:** Consent Calendar Item      **Status:** Agenda Ready

**File created:** 5/13/2019      **In control:** Auditor-Controller-Treasurer-Tax Collector

**On agenda:** 6/4/2019      **Final action:**

**Title:** County of Sonoma Annual Audited Financial Reports for the Fiscal Year Ended June 30, 2018 and Fiscal Year 2017-18 Post Audit Budget Adjustments.

**Sponsors:** Auditor-Controller-Treasurer-Tax Collector, County Administrator

**Indexes:**

**Attachments:** 1. Summary Report, 2. Att A -- Letter to the Board of Supervisors for the Year Ended June 30, 2018, 3. Att B -- County of Sonoma Single Audit Report for the Year Ended June 30, 2018, 4. Att C -- Fiscal Year 2017-18 Post Audit Budget Adjustments, 5. Att D -- List of External Auditors by Entity

Date	Ver.	Action By	Action	Result
6/4/2019	1	Board of Supervisors	Approved as recommended	Pass