



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