



SONOMA COUNTY

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

Legislation Details

File #: 2022-1210
Type: Consent Calendar Item **Status:** Passed
File created: 10/17/2022 **In control:** Auditor-Controller-Treasurer-Tax Collector
On agenda: 5/9/2023 **Final action:** 5/9/2023
Title: CAL-Card 2nd Follow-up Audit Report
Sponsors: Auditor-Controller-Treasurer-Tax Collector, County Administrator, Public Infrastructure
Indexes:
Attachments: 1. Summary Report, 2. Attachment A- 2nd CAL-Card Follow-up Audit Report

Date	Ver.	Action By	Action	Result
5/9/2023	1	Board of Supervisors	Approved as recommended	Pass