

County of Sonoma
Special District Audit Reporting
September 15, 2016

Entity	Audit Frequency	Last Year On Record	2013 Received?	2014 Received?	2015 Received?
Bennet Valley Fire Department	Annual	6/30/2015	Yes	Yes	Yes
Bodega Bay Fire Protection District	Annual	6/30/2014	Yes	Yes	Note 1
Bodega Bay Public Utilities District	Annual	6/30/2014	Yes	Yes	No
Camp Meeker Recreation & Park District	Annual	6/30/2015	Yes	Yes	Yes
Cazadero Community Services District	Annual	6/30/2015	Yes	Yes	Yes
Cloverdale Fire Protection District	Annual	6/30/2014	Yes	No	No
Cloverdale Health Care District	Annual	6/30/2015	Yes	Yes	Yes
Coast Life Support District	Annual	6/30/2015	Yes	Yes	Yes
County of Sonoma Local Transportation Fund	Annual	6/30/2014	Yes	Yes	No
County of Sonoma Transportation Project Fund	Annual	6/30/2015	Yes	Yes	Yes
Del Rio Woods Park and Rec	Biennial	6/30/2008	No	No	No
Fire Suppression Svcs (Cloverdale, Wilmar, Sea Ranch, etc)	Annual	6/30/2014	Yes	Yes	Note 1
Forestville Fire Protection District	Annual	6/30/2015	Yes	Yes	Yes
Forestville Water District	Annual	6/30/2015	Yes	Yes	Yes
Geyserville Fire Protection District	Annual	6/30/2014	Yes	Yes	No
Glen Ellen Fire Protection District	Annual	6/30/2015	Yes	Yes	Yes
Gold Ridge Fire Protection District	Annual	6/30/2014	Yes	Yes	No
Gold Ridge Resource Conservation	Annual	6/30/2015	Yes	Yes	Yes
Graton Community Services District	Annual	6/30/2014	Yes	Yes	No
Graton Fire Protection District	Annual	6/30/2014	Yes	Yes	No
Kenwood Fire Protection District	Annual	6/30/2015	Yes	Yes	Yes
Marin Sonoma Mosquito Vector Control District	Annual	6/30/2015	Yes	Yes	Yes
Monte Rio Fire Protection District	Annual	6/30/2014	Yes	Yes	No
North Bay Water District	5 Year	6/30/2014	Yes	Yes	Note 3
North Coast Railroad Authority	Annual	6/30/2015	Yes	Yes	Yes
North Sonoma County Healthcare District	Annual	12/31/2014	Yes	Yes	No
Northern Sonoma County Air Pollution Control	Biennial	6/30/2013	Yes	No	No
Occidental Community Services District	Biennial	6/30/2014	Yes	Yes	Note 3
Occidental Sanitation District	Annual	6/30/2015	Yes	Yes	Yes
Palm Drive Health Care District	Annual	6/30/2015	Yes	Yes	Yes

Note 1: Draft report received

Note 2: Combined into Sonoma Resource Conservation District

Note 3: Frequency results in no audit due this year

County of Sonoma
Special District Audit Reporting
September 15, 2016

Entity	Audit Frequency	Last Year On Record	2013 Received?	2014 Received?	2015 Received?
Petaluma Health Care District	Annual	6/30/2014	Yes	Yes	No
Rains Creek Water District	Biennial	6/30/2015	Yes	Yes	Yes
Rancho Adobe Fire Protection District	Annual	6/30/2015	Yes	Yes	Yes
REDCOM	Biennial	6/30/2014	Yes	Yes	Note 3
Redwood Empire Municipal Insurance Fund	Annual	6/30/2015	Yes	Yes	Yes
Rincon Valley Fire Protection District JPA	Annual	6/30/2015	Yes	Yes	Yes
Roseland Fire Protection District	Biennial	6/30/2014	Yes	Yes	Note 3
Russian River County Sanitation District	Annual	6/30/2015	Yes	Yes	Yes
Russian River County Water District	Annual	6/30/2015	Yes	Yes	Yes
Russian River Fire Protection District	Annual	6/30/2015	Yes	Yes	Yes
Russian River Park & Rec	Annual	6/30/2015	Yes	Yes	Yes
Schell-Vista Fire Protection District	Annual	6/30/2015	Yes	Yes	Yes
SCTA & RCPA	Annual	6/30/2015	Yes	Yes	Yes
Shiloh Public Cemetary	Annual	6/30/2014	Yes	Yes	Note 1
Sonoma County Agricultural Preservation and Open Space District	Annual	6/30/2015	Yes	Yes	Yes
Sonoma County Employees' Retirement Association	Annual	6/30/2015	Yes	Yes	Yes
Sonoma County Fair and Exposition, Inc.	Annual	6/30/2013	Yes	Yes	Yes
Sonoma County Law Library	Biennial	6/30/2013	Yes	No	No
Sonoma County Library	Annual	6/30/2014	Yes	Yes	No
Sonoma County Public Safety Consortium	Annual	6/30/2014	Yes	Yes	No
Sonoma County Tourism Bureau	Annual	6/30/2013	Yes	Yes	Yes
Sonoma County Water Agency	Annual	6/30/2015	Yes	Yes	Yes
Sonoma Mountain County Water District	Biennial	6/30/2014	Yes	Yes	Note 3
Sonoma Resource Conservation District	Annual	6/30/2015	Yes	Yes	Yes
Sonoma Valley County Sanitation District	Annual	6/30/2015	Yes	Yes	Yes
Sonoma Valley Health Care District	Biennial	6/30/2015	Yes	Yes	Yes
Sonoma-Marin Area Rail Transit (SMART)	Annual	6/30/2015	Yes	Yes	Yes
Sotoyome Resource Conservation District (now Sonoma RCD)	Annual	6/30/2013	Yes	Note 2	
South Park County Sanitation District	Annual	6/30/2015	Yes	Yes	Yes
Southern Sonoma County Resource Conservation District (now Sonoma RCD)	Annual	6/30/2013	Yes	Note 2	

Note 1: Draft report received

Note 2: Combined into Sonoma Resource Conservation District

Note 3: Frequency results in no audit due this year

County of Sonoma
 Special District Audit Reporting
 September 15, 2016

Entity	Audit Frequency	Last Year On Record	2013 Received?	2014 Received?	2015 Received?
Sweetwater Springs Water District	Annual	6/30/2015	Yes	Yes	Yes
Timber Cove County Water District	Annual	6/30/2010	No	No	No
Timber Cove Fire Protection District	Biennial	6/30/2009	No	No	No
Valley of the Moon Fire Protection District	Annual	6/30/2015	Yes	Yes	Yes
Valley of the Moon Water District	Annual	6/30/2015	Yes	Yes	Yes
Waste Management JPA	Annual	6/30/2014	Yes	Yes	Note 1
Windsor Fire Protection District	Annual	6/30/2014	Yes	Yes	No

Note 1: Draft report received

Note 2: Combined into Sonoma Resource Conservation District

Note 3: Frequency results in no audit due this year