

Entity	Audit Frequency	Last Year On Record	2014 Received	2015 Received	2016 Received
Bennet Valley Fire Department	Annual	6/30/2016	Yes	Yes	Yes
Bodega Bay Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes
Bodega Bay Public Utilities District	Annual	6/30/2016	Yes	Yes	Yes
California Joint Powers Risk Management Authority	Annual	6/30/2016			Yes
Camp Meeker Recreation & Park District	Annual	6/30/2016	Yes	Yes	Yes
Cazadero Community Services District	Annual	6/30/2016	Yes	Yes	Yes
Cloverdale Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes
Cloverdale Health Care District	Annual	6/30/2016	Yes	Yes	Yes
Coast Life Support District	Annual	6/30/2016	Yes	Yes	Yes
County of Sonoma Local Transportation Fund	Annual	6/30/2016	Yes	Yes	Yes
County of Sonoma Transportation Project Fund	Annual	6/30/2016	Yes	Yes	Yes
Del Rio Woods Park and Rec	Biennial	6/30/2008	No	No	
Fire Suppression Svcs (Cloverdale, Wilmar, Sea Ranch, etc)	Annual	6/30/2016	Yes	Yes	Yes
Forestville Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes
Forestville Water District	Annual	6/30/2016	Yes	Yes	Yes
Geyserville Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes
Glen Ellen Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes
Gold Ridge Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes
Gold Ridge Resource Conservation	Annual	6/30/2016	Yes	Yes	Yes
Graton Community Services District	Annual	6/30/2016	Yes	No	Yes
Graton Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes
Green Valley Cemetery	Annual				
Kenwood Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes
Marin Sonoma Mosquito Vector Control District	Annual	6/30/2015	Yes	Yes	Yes
Monte Rio Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes
Monte Rio Recreation and Park District	Annual	6/30/2016			Yes
North Bay Water District	5 Year	6/30/2014	Yes	Note 2	Note 2
North Coast Railroad Authority	Annual	6/30/2016	Yes	Yes	Yes
North Sonoma County Fire Protection District	Annual				
North Sonoma County Healthcare District	Annual	12/31/2016	Yes	Yes	Yes
Northern Sonoma County Air Pollution Control	Annual	6/30/2013	Note 2	No	
Occidental Community Services District	Biennial	6/30/2016	Yes	Note 2	Yes
Occidental Sanitation District	Annual	6/30/2016	Yes	Yes	Yes
Palm Drive Health Care District	Annual	6/30/2016	Yes	Yes	Yes
Petaluma Health Care District	Annual	6/30/2016	Yes	Yes	Yes
Rains Creek Water District	Biennial	6/30/2015	Note 2	Yes	Note 2
Rancho Adobe Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes
REDCOM	Biennial	6/30/2016	Yes	Note 2	Yes
Redwood Empire Municipal Insurance Fund	Annual	6/30/2016	Yes	Yes	Yes
Rincon Valley Fire Protection District JPA	Annual	6/30/2016	Yes	Yes	Yes
Roseland Fire Protection District	Biennial	6/30/2016	Yes	Note 2	Yes
Russian River County Sanitation District	Annual	6/30/2016	Yes	Yes	Yes
Russian River County Water District	Annual	6/30/2016	Yes	Yes	Yes
Russian River Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes
Russian River Park & Rec	Annual	6/30/2016	Yes	Yes	Yes
Schell-Vista Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes
SCTA & RCPA	Annual	6/30/2016	Yes	Yes	Yes
Shiloh Public Cemetery	Annual	6/30/2016	Yes	Yes	Yes
Sonoma Clean Power	Annual	6/30/2016	Yes	Yes	Yes
Sonoma County Agricultural Preservation and Open Space District	Annual	6/30/2016	Yes	Yes	Yes
Sonoma County Employees' Retirement Association	Annual	6/30/2016	Yes	Yes	Yes
Sonoma County Fair and Exposition, Inc.	Annual	6/30/2013	No	No	
Sonoma County Law Library	Biennial	6/30/2016	No	No	Yes
Sonoma County Library	Annual	6/30/2016	Yes	Yes	Yes
Sonoma County Public Safety Consortium	Annual	6/30/2014	Yes	No	
Sonoma County Tourism Bureau	Annual	6/30/2015	Yes	Yes	
Sonoma County Water Agency	Annual	6/30/2016	Yes	Yes	Yes
Sonoma Mountain County Water District	Biennial	6/30/2016	Yes	Note 2	Yes
Sonoma Resource Conservation District	Annual	6/30/2016	Yes	Yes	Yes
Sonoma Valley County Sanitation District	Annual	6/30/2016	Yes	Yes	Yes
Sonoma Valley Health Care District	Biennial	6/30/2015	Note 2	Yes	Note 2
Sonoma-Marin Area Rail Transit (SMART)	Annual	6/30/2016	Yes	Yes	Yes

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Sotoyome Resource Conservation District (now Sonoma RCD)	Annual	6/30/2013	N/A	N/A	N/A
South Park County Sanitation District	Annual	6/30/2016	Yes	Yes	Yes
Southern Sonoma County Resource Conservation District (now Sonoma RCD)	Annual	6/30/2013	N/A	N/A	N/A
Sweetwater Springs Water District	Annual	6/30/2016	Yes	Yes	Yes
Timber Cove County Water District	Annual	6/30/2010	No	No	
Timber Cove Fire Protection District	Biennial	6/30/2009	No	No	
Valley of the Moon Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes
Valley of the Moon Water District	Annual	6/30/2016	Yes	Yes	Yes
Waste Management JPA	Annual	6/30/2016	Yes	Yes	Yes
Windsor Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes

NOTE 1: Draft has been received

NOTE 2: Non-audit year