

Entity	Audit Frequency	Last Year on Record	2015 Rec'd	2016 Rec'd	2017 Rec'd
Bennett Valley Fire Department	Annual	6/30/2016	Yes	Yes	No
Bodega Bay Fire Protection District	Annual	6/30/2016	Yes	Yes	No
Bodega Bay Public Utilities District	Annual	6/30/2017	Yes	Yes	Yes
Camp Meeker Recreation & Park District	Annual	6/30/2017	Yes	Yes	Yes
Cazadero Community Services District	Annual	6/30/2017	Yes	Yes	Yes
Cloverdale Fire Protection District	Annual	6/30/2017	Yes	Yes	Yes
Cloverdale Health Care District	Annual	6/30/2017	Yes	Yes	Yes
Coast Life Support District	Annual	6/30/2017	Yes	Yes	Yes
County of Sonoma Local Transportation Fund	Annual	6/30/2017	Yes	Yes	Yes
Fire Suppression Svcs (Cloverdale, Wilmar, Sea Ranch, etc)	Annual	6/30/2017	Yes	Yes	Yes
Forestville Fire Protection District	Annual	6/30/2016	Yes	Yes	No
Forestville Water District	Annual	6/30/2016	Yes	Yes	No
Geyserville Fire Protection District	Annual	6/30/2017	Yes	Yes	Yes
Glen Ellen Fire Protection District	Annual	6/30/2016	Yes	Yes	No
Gold Ridge Fire Protection District	Annual	6/30/2016	Yes	Yes	No
Gold Ridge Resource Conservation	Annual	6/30/2017	Yes	Yes	Yes
Graton Community Services District	Annual	6/30/2016	No	Yes	No
Graton Fire Protection District	Annual	6/30/2017	Yes	Yes	Yes
Green Valley Cemetery	Annual	N/A	No	No	No
Kenwood Fire Protection District	Annual	6/30/2016	Yes	Yes	No
Marin Sonoma Mosquito Vector Control District	Annual	6/30/2017	Yes	Yes	Yes
Monte Rio Fire Protection District	Annual	6/30/2017	Yes	Yes	Yes
Monte Rio Recreation and Park District	Annual	6/30/2017	No	Yes	Yes
North Bay Water District	5 Year	6/30/2014	Note 1	Note 1	Note 1
North Coast Railroad Authority	Annual	6/30/2016	Yes	Yes	No
North Sonoma Coast Fire Protection District	Annual	6/30/2017	N/A	N/A	Yes
North Sonoma County Healthcare District	Annual	12/31/2017	Yes	Yes	Yes
Northern Sonoma County Air Pollution Control	Annual	6/30/2016	Yes	Yes	No
Occidental Community Services District	Biennial	6/30/2016	Note 1	Yes	Note 1
Occidental Sanitation District	Annual	6/30/2017	Yes	Yes	Yes
Palm Drive Health Care District	Annual	6/30/2016	Yes	Yes	No
Petaluma Health Care District	Annual	6/30/2017	Yes	Yes	Yes
Rains Creek Water District	Biennial	6/30/2015	Yes	Note 1	No
Rancho Adobe Fire Protection District	Annual	6/30/2016	Yes	Yes	No
REDCOM	Biennial	6/30/2016	Note 1	Yes	Note 1
Redwood Empire Municipal Insurance Fund	Annual	6/30/2017	Yes	Yes	Yes
Rincon Valley Fire Protection District JPA	Annual	6/30/2017	Yes	Yes	Yes
Roseland Fire Protection District	Biennial	6/30/2016	Note 1	Yes	Note 1
Russian River County Sanitation District	Annual	6/30/2017	Yes	Yes	Yes
Russian River County Water District	Annual	6/30/2016	Yes	Yes	No
Russian River Fire Protection District	Annual	6/30/2016	Yes	Yes	No
Russian River Park & Rec	Annual	6/30/2017	Yes	Yes	Yes
Schell-Vista Fire Protection District	Annual	6/30/2016	Yes	Yes	No
SCTA & RCPA	Annual	6/30/2017	Yes	Yes	Yes
Shiloh Public Cemetery	Annual	6/30/2017	Yes	Yes	Yes
Sonoma Clean Power	Annual	6/30/2017	Yes	Yes	Yes
Sonoma County Agricultural Preservation and Open Space District	Annual	6/30/2017	Yes	Yes	Yes
Sonoma County Employees' Retirement Association	Annual	6/30/2017	Yes	Yes	Yes
Sonoma County Fair and Exposition, Inc.	Annual	6/30/2016	Yes	Yes	No
Sonoma County Law Library	Biennial	6/30/2016	Yes	Yes	No
Sonoma County Library	Annual	6/30/2016	Yes	Yes	No
Sonoma County Public Safety Consortium	Annual	6/30/2017	Yes	Yes	Yes
Sonoma County Tourism Bureau	Annual	6/30/2015	Yes	No	No
County of Sonoma Transportation Project Fund	Annual	6/30/2018	Yes	Yes	Yes
Sonoma County Water Agency	Annual	6/30/2017	Yes	Yes	Yes
Sonoma Mountain County Water District	Biennial	6/30/2016	Note 1	Yes	Note 1
Sonoma Resource Conservation District	Annual	6/30/2017	Yes	Yes	Yes
Sonoma Valley County Sanitation District	Annual	6/30/2017	Yes	Yes	Yes
Sonoma Valley Health Care District	Biennial	6/30/2015	Yes	Note 1	No
Sonoma-Marin Area Rail Transit (SMART)	Annual	6/30/2017	Yes	Yes	Yes
South Park County Sanitation District	Annual	6/30/2017	Yes	Yes	Yes
Sweetwater Springs Water District	Annual	6/30/2017	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	6/30/2017	Yes	Yes	Yes
Valley of the Moon Water District	Annual	6/30/2017	Yes	Yes	Yes
Waste Management JPA	Annual	6/30/2017	Yes	Yes	Yes
Windsor Fire Protection District	Annual	6/30/2017	Yes	Yes	Yes

NOTE 1: Non-audit year