

Entity	Audit Frequency	Last Year On Record	2017 Rec'd	2018 Rec'd	2019 Rec'd
Bennett Valley Fire Department	Annual	4/4/2019	Yes	Yes	Note 3
Bodega Bay Fire Protection District	Annual	6/30/2019	Yes	Yes	Yes
Bodega Bay Public Utilities District	Annual	6/30/2019	Yes	Yes	Yes
Camp Meeker Recreation & Park District	Annual	6/30/2019	Yes	Yes	Yes
Cazadero Community Services District	Annual	6/30/2019	Yes	Yes	Yes
Cloverdale Fire Protection District	Annual	6/30/2019	Yes	Yes	Yes
Cloverdale Health Care District	Annual	6/30/2018	Yes	Yes	No
Coast Life Support District	Annual	6/30/2019	Yes	Yes	Yes
County of Sonoma Local Transportation Fund	Annual	6/30/2019	Yes	Yes	Yes
Fire Suppression Svcs (Cloverdale, Wilmar, Sea Ranch, etc)	Annual	6/30/2019	Yes	Yes	Yes
Forestville Fire Protection District	Annual	6/30/2019	Yes	Yes	Yes
Forestville Water District	Annual	6/30/2019	Yes	Yes	Yes
Geyserville Fire Protection District	Annual	6/30/2019	Yes	Yes	Yes
Glen Ellen Fire Protection District	Annual	6/30/2018	Yes	Yes	Note 3
Gold Ridge Fire Protection District	Annual	6/30/2019	Yes	Yes	Yes
Gold Ridge Resource Conservation	Annual	6/30/2019	Yes	Yes	Yes
Graton Community Services District	Annual	6/30/2019	Yes	Yes	Yes
Graton Fire Protection District	Annual	6/30/2019	Yes	Yes	Yes
Green Valley Cemetery	Annual	N/A	No	No	No
Kenwood Fire Protection District	Annual	6/30/2019	Yes	Yes	Yes
Marin Sonoma Mosquito Vector Control District	Annual	6/30/2019	Yes	Yes	Yes
Monte Rio Fire Protection District	Annual	6/30/2019	Yes	Yes	Yes
Monte Rio Recreation and Park District	Annual	6/30/2019	Yes	Yes	Yes
North Bay Water District	5 Year	6/30/2014	Note 1	Note 1	No
North Coast Railroad Authority	Annual	6/30/2018	Yes	Yes	No
North Sonoma Coast Fire Protection District	Annual	6/30/2019	Yes	Yes	Yes
North Sonoma County Healthcare District	Annual	12/31/2019	Yes	Yes	Yes
Northern Sonoma County Air Pollution Control	Biennial	6/30/2018	Note 1	Yes	Note 1
Occidental Community Services District	Biennial	6/30/2018	Note 1	Yes	Note 1
Occidental Sanitation District	Annual	6/30/2019	Yes	Yes	Yes
Palm Drive Health Care District	Annual	6/30/2019	Yes	Yes	Yes
Petaluma Health Care District	Annual	6/30/2019	Yes	Yes	Yes
Rains Creek Water District	Biennial	6/30/2019	Yes	Note 1	Yes
Rancho Adobe Fire Protection District	Annual	6/30/2019	Yes	Yes	Yes
Renewal Enterprise District	Annual	6/30/2019	Note 2	Note 2	Yes
Redwood Empire Dispatch Communications Authority	Annual	6/30/2018	Yes	Yes	No
Redwood Empire Municipal Insurance Fund	Annual	6/30/2019	Yes	Yes	Yes
Redwood Empire Schools Insurance Group JPA	Annual	6/30/2019	Yes	Yes	Yes
Rincon Valley Fire Protection District JPA	Annual	4/4/2019	Yes	Yes	Note 3
Roseland Fire Protection District	Biennial	4/4/2019	Note 1	No	Note 3
Russian River County Sanitation District	Annual	6/30/2019	Yes	Yes	Yes
Russian River County Water District	Annual	6/30/2019	Yes	Yes	Yes
Russian River Fire Protection District	Annual	6/30/2019	Yes	Yes	Yes
Russian River Park & Rec	Annual	6/30/2019	Yes	Yes	Yes
Schell-Vista Fire Protection District	Annual	6/30/2019	Yes	Yes	Yes
Shiloh Public Cemetery	Annual	6/30/2019	Yes	Yes	Yes
Sonoma Clean Power	Annual	6/30/2019	Yes	Yes	Yes
Sonoma County Agricultural Preservation and Open Space	Annual	6/30/2019	Yes	Yes	Yes
Sonoma County Employees' Retirement Association	Annual	6/30/2019	Yes	Yes	Yes
Sonoma County Fair and Exposition, Inc.	Annual	12/31/2019	Yes	Yes	Yes
Sonoma County Fire District	Annual	6/30/2019	Note 2	Note 2	Yes
Sonoma County Law Library	Biennial	6/30/2018	Yes	Yes	Note 1
Sonoma County Library	Annual	6/30/2018	Yes	Yes	No
Sonoma County Public Safety Consortium	Annual	6/30/2019	Yes	Yes	Yes
Sonoma County Regional Climate Protection Authority	Annual	6/30/2019	Yes	Yes	Yes
Sonoma County Tourism Bureau	Annual	6/30/2017	Yes	No	No
Sonoma County Transit	Annual	6/30/2019	Yes	Yes	Yes
Sonoma County Transportation Authority	Annual	6/30/2019	Yes	Yes	Yes
Sonoma County Water Agency	Annual	6/30/2019	Yes	Yes	Yes
Sonoma Mountain County Water District	Biennial	6/30/2018	Note 1	Yes	Note 1
Sonoma Resource Conservation District	Annual	6/30/2019	Yes	Yes	Yes
Sonoma Valley County Sanitation District	Annual	6/30/2019	Yes	Yes	Yes
Sonoma Valley Fire Protection District	Annual	N/A	Note 2	Note 2	No
Sonoma Valley Health Care District	Biennial	6/30/2019	Yes	Yes	Yes
Sonoma-Marin Area Rail Transit (SMART)	Annual	6/30/2019	Yes	Yes	Yes
South Park County Sanitation District	Annual	6/30/2019	Yes	Yes	Yes
Sweetwater Springs Water District	Annual	6/30/2019	Yes	Yes	Yes
Timber Cove County Water District	Annual	6/30/2017	Yes	No	No
Timber Cove Fire Protection District	Biennial	6/30/2009	No	No	No
Valley of the Moon Fire Protection District	Annual	6/30/2018	Yes	Yes	No
Valley of the Moon Water District	Annual	6/30/2019	Yes	Yes	Yes
Waste Management JPA	Annual	6/30/2018	Yes	Yes	No
Windsor Fire Protection District	Annual	4/4/2019	Yes	Yes	Note 3

Note 1 : Non-audit year

Note 2 : District not yet established in reporting year

Note 3 : District dissolved or merged with another district

***Updated as of 9/30/20**