

	A	D	F	G
1			<b>FISCAL</b>	
2	<b>2008-2009 AUDIT SCHEDULE</b>	<b>Complexity</b>	<b>YEAR</b>	<b>AUDITOR</b>
3		<b>AUDIT</b>	<b>TO BE</b>	<b>IN</b>
4	<b>AUDIT ENTITIES</b>	<b>PERFORMED</b>	<b>AUDITED</b>	<b>CHARGE</b>
5	Abandoned Vehicle Abatement - JPA	Annual	2007/2008	Jann
6	Advertising Fund (10)	Annual	2007/2008	Shern
7	Airport	Annual	2007/2008	Ehrlich
8	Airport - Leases Review & Analysis (Parking Review)	Annual	2007/2008	Shern
9	Bennett Valley Fire	Annual	2007/2008	Scannell
10	Cable T.V. Franchise Fee Revenue	Annual	2007/2008	
11	Cazadero Community Service	Annual	2007/2008	Hargreaves
12	Children First (Health Services)	Annual	2007/2008	Hargreaves
13	Cloverdale Fire	Annual	2007/2008	Scannell
14	Community Partnership Grants	Annual	various	Sides
15	Credit Card Compliance	Annual	2007/2008	
16	D A - Spousal Abuser	Annual	2007/2008	Jann
17	D.A. - Statutory Rape Vertical Prosecution	Annual	2007/2008	Jann
18	D. A. - Victim Assistance	Annual	2007/2008	Jann
19	D. A. - Violence Against Women Vertical Prosecution	Annual		Jann
20	D.A.- Worker's Comp	Annual	2007/2008	Jann
21	Fire Suppression Svcs (Cloverdale, Wilmar, Sea Ranch)	Bienniel		Scannell
22	Fitch Mountain Zone 1 (Water)	Bienniel	2007/2008	Ehrlich
23	Forestville Fire	Annual	2007/2008	Muelrath
24	Freestone (Water)	Bienniel	2007/2008	Ehrlich
25	Goldridge Fire	Annual	2007/2008	Scannell
26	Graton Fire	Annual	2007/2008	Estrella
27	Health Services - Monitoring	Annual	2007/2008	
28	Human Services - Child Development Program	Annual	2007/2008	Jann
29	Human Services - Monitoring (Sonoma Works Grants)	Annual	2007/2008	Shern
30	Inventories - Road Yard	C		Estrella
31	Inventories - Fleet Ops	C		Estrella
32	Jenner (Water)	Bienniel	2007/2008	Ehrlich
33	Monte Rio Fire	Annual	2006/2008	Scannell
34	Monte Rio Park and Rec	Annual	2007/2008	Hargreaves
35	Open Space Authority	Annual	2007/2008	Hargreaves
36	Open Space District	Annual	2007/2008	Hargreaves
37	Porta Bodega Sport Fishing Center	Bienniel		Scannell
38	Rancho Adobe Fire	Annual		Hargreaves
39	Redwood Empire Dispatch Communications Authority	A		Ehrlich
40	Refuse Enterprise Fund	Annual		Gonshorowski
41	Refuse Rate Analysis & Review	Annual		Jann
42	Rincon Valley Fire	Annual		Scannell
43	Risk Mgmt - Health Insurance Plan	Annual		Shern

	A	D	F	G
1			<b>FISCAL</b>	
2	<b>2008-2009 AUDIT SCHEDULE</b>	<b>Complexity</b>	<b>YEAR</b>	<b>AUDITOR</b>
3		<b>AUDIT</b>	<b>TO BE</b>	<b>IN</b>
4	<b>AUDIT ENTITIES</b>	<b>PERFORMED</b>	<b>AUDITED</b>	<b>CHARGE</b>
44	Risk Mgmt - Worker's Comp	Annual		Shern
45	Roseland Fire	B		Hargreaves
46	Russian River Park and Rec	Annual		Scannell
47	Salmon Creek (Water)	Biennial	2004/2006	Ehrlich
48	Schell Vista Fire	Annual		Scannell
49	Sea Ranch, Zone #2 (Sanitation)	Annual		Estrella
50	Sheriff - Inmate Welfare Fund & Jail Stores Trusts	Annual		Sides
51	Shiloh Public Cemetery	Annual		Jann
52	SoCo Transportation Authority (SCTA)	Annual		Gonshorowski
53	Sonoma Marin Area Rail Transit (SMART)	Annual		Hargreaves
54	Spud Point Marina	Annual		Scannell
55	Tideland Leases	Biennial		Jann
56	<b>Timesaver review</b>	A		Sides
57	Transient Occupancy Taxes (15)	Annual		Jann
58	Treasurer - 1st Qtr - Cash Count & Confirms	Quarterly		Estrella
59	Treasurer - 2nd Qtr - Cash Count & Confirms	Quarterly		Estrella
60	Treasurer - 3rd Qtr - Cash Count & Confirms	Quarterly		Estrella
61	Treasurer - 4th Qtr - Cash Count & Confirms	Quarterly		Estrella
62	Treasurer Investment Committee	A		Ehrlich
63	Treasurer review of Internal controls	A		Shern
64	Waste Management - JPA	Annual		Hargreaves
65	Water Agency Conservation Grant	Annual		Shern
66	Windsor Fire	Annual		Muelrath